

Unit Information

Unit ID: 301717
Year: 2016

Unit Name: Poinciana West Community Development District

Unit Status: Active

Unit Dependency: Independent

Location Information

Name: Mr. Stephen Bloom
Title: Assistant Treasurer
Phone: (954) 753-5841
Fax: (954) 345-1292
Address:
210 N. University Drive, Suite 702
Coral Springs, FL 33071

Contact Information

Name: Mrs. Ljijana Rendic
Title: District Accountant
Phone: (954) 753-5841
Email: Ljijana.Rendic@STServices.com
Address:
210 N. University Drive, Suite 702
Coral Springs, FL 33071

AFR Details

Original AFR

AFR Status: In Process
AFR Received Date:
Audit Received Date:
Submission Type:

Debt Information

Long-Term Debt: \$13,070,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 3/1/2017
Auditor Name: Grau & Associates
Address:
2700 North Military Trail, Suite 350
Boca Raton, Florida 33431

Certification

Chief Financial Officer

Name: Stephen Bloom
Title: Assistant Treasurer

Chairman/Elected Official

Name: Leonard Vento
Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

If Yes, Have You Complied With Section 218.503(2), Florida Statutes?

Auditor General Rule: Section 10.554(1)(h)6.b): If applicable, does the Annual Financial Report agree with the Audited Financial Statement? (Do total revenues and expenditures per fund group on the AFR balance to the audited Statement of Revenues and Expenditures?)

Revenues Report for FYE 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services	260,931		1,188,060								1,448,991
361100 - Interest	2,496		1,381	7							3,884
Grand Total	263,427		1,189,441	7							1,452,875

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personal Services	7,536										7,536
513.30 - Financial and Administrative - Operating Expenses	86,821		36,811								123,632
514.30 - Legal Counsel - Operating Expenses	26,860										26,860
515.30 - Comprehensive Planning - Operating Expenses	15,702										15,702
517.70 - Debt Service Payments - Debt Service			1,186,550								1,186,550
539.30 - Other Physical Environment - Operating Expenses	75,799										75,799
Grand Total	212,718		1,223,361								1,436,079

Component Unit	Type	Total Revenues	Total Expenditures	Total Debt
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