Unit Information

Unit Type: Special District

Year: 2010

Unit Name: Arborwood Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Richard Woodville

Title: District Accountant

Phone: (407) 644-4381

Address:

1801 Lee Road, Suite 255
Longwood, FL 32789

Contact Information

Name: Mr. John Daugirda

Title: District Manager

Phone: (813) 374-9104

Email: richard.woodville@dpfg.com

Address:

1801 Lee Road, Suite 255
Longwood, FL 32789

Certification

Chief Financial Officer

Name: Richard Woodville

Title: District Accountant

Chairman/Elected Official

Name: Richard McCormick

Title: Chairman

	Yes	No
Have You Experienced a Financial Emergency in this year?	X	
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	X	

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 9/30/2011

Audit Received Date: 9/29/2011

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $117,741,224

Audit Information

Was an audit performed? Yes

Audit Performed Date: 8/12/2011

Auditor Name: Berger, Toombs, Elam, Gaines & Frank CPA's

Address:
600 Citrus Avenue, Suite 200
Fort Pierce, Florida, 34950

Revenues Report for FYE 2010

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	339,970		8,096,946								8,436,916
337300 - Local Government Unit Grant - Physical Environment				807,230							807,230
361100 - Interest	345		141	34							520
364000 - Disposition of Fixed Assets	19,200										19,200
369900 - Other Miscellaneous Revenues	1,098		12,980								14,078
381000 - Inter-Fund Group Transfers In	21,279			36,303							57,582
Grand Total	381,892		8,110,067	843,567							9,335,526

Expenditures Report for FYE 2010

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	312,938										312,938
517.30 - Debt Service Payments - Operating Expenses			14,728								14,728
517.70 - Debt Service Payments - Debt Service			9,919,420								9,919,420
539.30 - Other Physical Environment - Operating Expenses	54,600										54,600
539.60 - Other Physical Environment - Capital Outlay				50,753							50,753
539.90 - Other Physical Environment - Other Uses				36,303							36,303
581.90 - Inter-Fund Group Transfers Out - Other Uses			36,956	20,626							57,582
Grand Total	367,538		9,971,104	107,682							10,446,324

Data Element Worksheet Report for FYE: 2010, Arborwood Community Development District

Affiliates Report for FYE 2010