

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

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

Certification

Chief Financial Officer

Name: Richard Woodville

Title: District Accountant

Chairman/Elected Official

Name: Richard McCormick

Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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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

