

Unit Information

Unit Type: Special District Year: 2011

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:

1060 Maitland Center Commons Blvd., Suite 340
Maitland, FL 32751

Contact Information

Name: Mr. John Daugirda

Title: District Manager

Phone: (813) 374-9104

Email: richard.woodville@dpfg.com

Address:

1060 Maitland Center Commons Blvd., Suite 340
Maitland, FL 32751

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/28/2012

Audit Received Date: 6/28/2012

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$90,016,746

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/18/2012

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

Address:

600 Citrus Avenue, Suite 200
Fort Pierce, FL., 34950

Certification

Chief Financial Officer

Name: Richard Woodville

Title: District Accountant

Chairman/Elected Official

Name: Richard McCormick

Title: Chairman, Board of Supervisors

	Yes	No
Have You Experienced a Financial Emergency in this year?	<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"/>

Revenues Report for FYE 2011

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	386,487		30,716,620								31,103,107
361100 - Interest	27		560	43							630
364000 - Disposition of Fixed Assets				20,928							20,928
369900 - Other Miscellaneous Revenues	100			9,492							9,592
381000 - Inter-Fund Group Transfers In			222,417	152,777							375,194
Grand Total	386,614		30,939,597	183,240							31,509,451

Expenditures Report for FYE 2011

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	245,284			56,101							301,385
517.30 - Debt Service Payments - Operating Expenses			222,417								222,417
517.70 - Debt Service Payments - Debt Service			33,541,265								33,541,265
539.30 - Other Physical Environment - Operating Expenses	59,720										59,720
539.60 - Other Physical Environment - Capital Outlay				30,420							30,420
581.90 - Inter-Fund Group Transfers Out - Other Uses	45,747		152,777	176,670							375,194
Grand Total	350,751		33,916,459	263,191							34,530,401

Data Element Worksheet Report for FYE: 2011, Arborwood
Community Development District

Affiliates Report for FYE 2011

