

Unit Information

Unit Type: Special District Year: 2012

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: 8/30/2013

Audit Received Date: 8/30/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$87,705,231

Audit Information

Was an audit performed? Yes

Audit Performed Date: 8/10/2013

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: Scott Brooks

Title: Board Chair

Yes No

Have You Experienced a Financial Emergency in this year?

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

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Revenues Report for FYE 2012

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	333,691		5,113,339								5,447,030
361100 - Interest	257		466	319							1,042
369900 - Other Miscellaneous Revenues	354		2,240								2,594
Grand Total	334,302		5,116,045	319							5,450,666

Expenditures Report for FYE 2012

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	204,972		2,240	121,129							328,341
517.70 - Debt Service Payments - Debt Service			7,212,473								7,212,473
539.30 - Other Physical Environment - Operating Expenses	60,400										60,400
539.60 - Other Physical Environment - Capital Outlay				1,007,114							1,007,114
Grand Total	265,372		7,214,713	1,128,243							8,608,328

Data Element Worksheet Report for FYE: 2012, Arborwood
Community Development District

Affiliates Report for FYE 2012

