Unit Information Unit Type: Special District Year: 2021 Unit Name: Arbor Greene Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Helena Randel Name: Mr. FERNAND THOMAS Title: Accounting Supervisor Title: District Accountant II Phone: (954) 603-0033 Phone: (954) 753-7452 Email: fernand.thomas@inframark.com Address: Address: 210 N University Place, Suite 702 210 N University Place, Suite 702 Coral Springs, FL 33071 Coral Springs, FL 33071

Certification							
Chief Financial Officer Chairman/Elected Official							
Name: Stephen Bloom	Name: Steve Eckhardt						
Title: Finance Director	Title: Chairman						
	Yes No						
Have You Experienced a Financial Emergence of the Have You Compiled With Section 218.							

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/24/2022

Audit Received Date: 6/22/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/21/2022

Auditor Name: Berger, Toombs, Elam, Gaines &

Frank CPA's

Address:

600 Citrus Avenue Suite 200 Fort Pierce, Florida 34950

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Revenues Report for FYE 2021

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
325200 - Special As Public Services	ssessments - Charges for	2,416,710	0	0	0	0	0	0	0	0	0	0	2,416,710
361100 - Interest		4,928	0	0	0	0	0	0	0	0	0	0	4,928
362000 - Rents and	d Royalties	16,952	0	0	0	0	0	0	0	0	0	0	16,952
369900 - Other Mis	cellaneous Revenues	48,767	0	0	0	0	0	0	0	0	0	0	48,767
	Grand Total	2,487,357	0	0	0	0	0	0	0	0	0	0	2,487,357

Expenditures Report for FYE 2021

Account/Object Code	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
511.10 - Legislative - P	ersonnel Services	24,498	0	0	0	0	0	0	0	0	0	0	24,498
513.30 - Financial and Expenses	Administrative - Operating	146,871	0	0	0	0	0	0	0	0	0	0	146,871
514.30 - Legal Counse	I - Operating Expenses	3,295	0	0	0	0	0	0	0	0	0	0	3,295
515.30 - Comprehensiv Expenses	ve Planning - Operating	31,085	0	0	0	0	0	0	0	0	0	0	31,085
535.30 - Sewer/Wastev Expenses	water Services - Operating	31,738	0	0	0	0	0	0	0	0	0	0	31,738
538.30 - Flood Control/ Operating Expenses		98,914	0	0	0	0	0	0	0	0	0	0	98,914
Expenses	Il Environment - Operating	600,045	0	0	0	0	0	0	0	0	0	0	600,045
541.30 - Road/Street F Expenses	acilities - Operating	293,644	0	0	0	0	0	0	0	0	0	0	293,644
572.10 - Parks/Recreat	tion - Personnel Services	400,303	0	0	0	0	0	0	0	0	0	0	400,303
572.30 - Parks/Recreat	tion - Operating Expenses	480,902	0	0	0	0	0	0	0	0	0	0	480,902
	Grand Total	2,111,295	0	0	0	0	0	0	0	0	0	0	2,111,295

Data Element Worksheet Report for FYE: 2021, Arbor Greene Community Development District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

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Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
0	0	19	95,087

Construction Projects

Millage Rates

Special Assessments

Total Category	Unit Type	Rate
General Fund	Rate	706.00 - 2894.00

Bonds

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