

Unit Information

Unit Type: Special District Year: 2010

Unit Name: Arbor Greene Community Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Stephen Bloom

Title: Treasurer

Phone: (954) 753-5841

Address:

210 N. University Dr., Suite 702
Coral Springs, FL 33071

Contact Information

Name: Ms. Helena Randel

Title: District Accountant

Phone: (954) 753-5841

Email: hrandel@severntrentms.com

Address:

210 N. University Drive, Suite 702
Coral Springs, FL 33071

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 7/21/2011

Audit Received Date: 3/30/2011

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$5,735,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/14/2011

Auditor Name: Shinn & Co

Address:

1001 3rd Ave W., Ste 500

Bradenton, FL 34205

Certification

Chief Financial Officer

Name: Stephen Bloom

Title: Treasurer

Chairman/Elected Official

Name: John Brickley

Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" 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	1,666,345		925,024								2,591,369
361100 - Interest	14,162		133								14,295
362000 - Rents and Royalties	15,488										15,488
369900 - Other Miscellaneous Revenues	40,041										40,041
Grand Total	1,736,036		925,157								2,661,193

Expenditures Report for FYE 2010

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	22,607										22,607
513.30 - Financial and Administrative - Operating Expenses	159,683		36,598								196,281
514.30 - Legal Counsel - Operating Expenses	9,087										9,087
515.30 - Comprehensive Planning - Operating Expenses	1,340										1,340
517.70 - Debt Service Payments - Debt Service	62,233		913,000								975,233
536.30 - Water-Sewer Combination Services - Operating Expenses	15,610										15,610
538.30 - Flood Control/Stormwater Management - Operating Expenses	55,756										55,756
539.30 - Other Physical Environment - Operating Expenses	599,574										599,574
539.60 - Other Physical Environment - Capital Outlay	39,989										39,989
541.30 - Road and Street Facilities - Operating Expenses	101,040										101,040
572.10 - Parks and Recreation - Personnel Services	303,246										303,246
572.30 - Parks and Recreation - Operating Expenses	213,080										213,080
Grand Total	1,583,245		949,598								2,532,843

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

Affiliates Report for FYE 2010

