Unit Information

Unit Type: Special District

Year: 2019

Unit Name: Arbor Greene Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Alan Baldwin

Title: Accounting Manager

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) 603-0033

Email: helena.randel@inframark.com

Address:

210 N. University Drive, Suite 702
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 Emergency in this year?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 3/16/2020

Audit Received Date: 3/16/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/10/2020

Auditor Name: Grau & Associates

Address:
Senior Auditor
Grau & Associates
951 Yamato Road, Suite 280
Boca Raton, Florida 33431

Revenues Report for FYE 2019

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	2,449,710		97,318								2,547,028
361100 - Interest	32,111		1,442								33,553
362000 - Rents and Royalties	23,529										23,529
369900 - Other Miscellaneous Revenues	65,575										65,575
381000 - Inter-Fund Group Transfers In	15,554										15,554
Grand Total	2,586,479		98,760								2,685,239

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	23,252										23,252
513.30 - Financial and Administrative - Operating Expenses	151,519		1,946								153,465
514.30 - Legal Counsel - Operating Expenses	24,507										24,507
515.30 - Comprehensive Planning - Operating Expenses	6,984										6,984
517.70 - Debt Service Payments - Debt Service			797,000								797,000
536.30 - Water/Sewer Services - Operating Expenses	33,369										33,369
538.30 - Flood Control/Stormwater Control - Operating Expenses	63,268										63,268
539.30 - Other Physical Environment - Operating Expenses	603,121										603,121
539.60 - Other Physical Environment - Capital Outlay	432,667										432,667
541.30 - Road/Street Facilities - Operating Expenses	159,077										159,077
572.10 - Parks/Recreation - Personnel Services	303,646										303,646
572.30 - Parks/Recreation - Operating Expenses	323,667										323,667
581.90 - Interfund Transfers Out - Other Uses			15,554								15,554
Grand Total	2,125,077		814,500								2,939,577

Data Element Worksheet Report for FYE: 2019, Arbor Greene Community Development District

Affiliates Report for FYE 2019