

Unit Information

Unit Type: Special District Year: 2018
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

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 3/25/2019
Audit Received Date: 3/27/2019
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 3/22/2019
Auditor Name: Grau & Associates

Address:
951 Yamato Road, Suite 280
Boca Raton, Florida 33431

Certification

Chief Financial Officer

Name: Stephen Bloom
Title: Treasurer

Chairman/Elected Official

Name: Steve Eckhardt
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?

Revenues Report for FYE 2018

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	1,680,322		924,042								2,604,364
361100 - Interest	17,220		2,087								19,307
362000 - Rents and Royalties	24,547										24,547
369900 - Other Miscellaneous Revenues	55,642										55,642
Grand Total	1,777,731		926,129								2,703,860

Expenditures Report for FYE 2018

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	24,544										24,544
513.30 - Financial and Administrative - Operating Expenses	140,324		18,482								158,806
514.30 - Legal Counsel - Operating Expenses	16,049										16,049
515.30 - Comprehensive Planning - Operating Expenses	11,994										11,994
517.70 - Debt Service Payments - Debt Service			850,750								850,750
536.30 - Water/Sewer Services - Operating Expenses	34,683										34,683
538.30 - Flood Control/Stormwater Control - Operating Expenses	41,822										41,822
539.30 - Other Physical Environment - Operating Expenses	581,565										581,565
539.60 - Other Physical Environment - Capital Outlay	315,735										315,735
541.30 - Road/Street Facilities - Operating Expenses	268,563										268,563
572.10 - Parks/Recreation - Personnel Services	292,612										292,612
572.30 - Parks/Recreation - Operating Expenses	390,694										390,694
Grand Total	2,118,585		869,232								2,987,817

Data Element Worksheet Report for FYE: 2018, Arbor Greene Community Development District

Affiliates Report for FYE 2018

