

Unit Information

Unit Type: Special District Year: 2011
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: 5/29/2012
Audit Received Date: 5/29/2012
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$5,105,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/10/2012
Auditor Name: Grau & Associates

Address:
2700 North Military Trail
Suite 350
Boca Raton, Florida 33431

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 type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2011

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	1,629,520		925,511								2,555,031
361100 - Interest	10,765		1,457								12,222
362000 - Rents and Royalties	15,042										15,042
369900 - Other Miscellaneous Revenues	42,061										42,061
Grand Total	1,697,388		926,968								2,624,356

Expenditures Report for FYE 2011

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	24,329										24,329
513.30 - Financial and Administrative - Operating Expenses	165,454		36,440								201,894
514.30 - Legal Counsel - Operating Expenses	12,974										12,974
515.30 - Comprehensive Planning - Operating Expenses	1,605										1,605
517.70 - Debt Service Payments - Debt Service			919,500								919,500
536.30 - Water-Sewer Combination Services - Operating Expenses	33,580										33,580
538.30 - Flood Control/Stormwater Management - Operating Expenses	55,612										55,612
539.30 - Other Physical Environment - Operating Expenses	532,311										532,311
539.60 - Other Physical Environment - Capital Outlay	25,540										25,540
541.30 - Road and Street Facilities - Operating Expenses	116,458										116,458
572.10 - Parks and Recreation - Personnel Services	319,017										319,017
572.30 - Parks and Recreation - Operating Expenses	297,846										297,846
Grand Total	1,584,726		955,940								2,540,666

Data Element Worksheet Report for FYE: 2011, Arbor Greene
Community Development District

Affiliates Report for FYE 2011

