

Unit Information

Unit Type: Special District Year: 2015
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: helena.randel@STservices.com

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

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 4/25/2016
Audit Received Date: 5/26/2016
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,310,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 4/11/2016
Auditor Name: Grau & Associates

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

Certification

Chief Financial Officer

Name: Stephen Bloom
Title: Treasurer

Chairman/Elected Official

Name: Steven 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 2015

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	1,672,707		924,844								2,597,551
361100 - Interest	7,547		415								7,962
362000 - Rents and Royalties	17,023										17,023
369900 - Other Miscellaneous Revenues	57,355										57,355
Grand Total	1,754,632		925,259								2,679,891

Expenditures Report for FYE 2015

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	24,058										24,058
513.30 - Financial and Administrative - Operating Expenses	168,244		36,994								205,238
514.30 - Legal Counsel - Operating Expenses	75,124										75,124
515.30 - Comprehensive Planning - Operating Expenses	2,331										2,331
517.70 - Debt Service Payments - Debt Service			891,000								891,000
536.30 - Water/Sewer Services - Operating Expenses	26,620										26,620
538.30 - Flood Control/Stormwater Control - Operating Expenses	35,718										35,718
539.30 - Other Physical Environment - Operating Expenses	848,960										848,960
539.60 - Other Physical Environment - Capital Outlay	88,500										88,500
541.30 - Road/Street Facilities - Operating Expenses	165,867										165,867
572.10 - Parks/Recreation - Personnel Services	286,948										286,948
572.30 - Parks/Recreation - Operating Expenses	371,532										371,532
Grand Total	2,093,902		927,994								3,021,896

Data Element Worksheet Report for FYE: 2015, Arbor Greene Community Development District

Affiliates Report for FYE 2015

