

Unit Information

Unit Type: Special District Year: 2016
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: 5/31/2017
Audit Received Date: 6/6/2017
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$1,545,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 3/30/2017
Auditor Name: Grau & Associates

Address:
Grau & Associates
2700 N. Military Trail
Suite 350
Boca Raton, FL 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?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2016

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	1,672,647		926,509								2,599,156
361100 - Interest	6,582		739								7,321
362000 - Rents and Royalties	26,486										26,486
369900 - Other Miscellaneous Revenues	48,864										48,864
Grand Total	1,754,579		927,248								2,681,827

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	24,975										24,975
513.30 - Financial and Administrative - Operating Expenses	136,533		18,496								155,029
514.30 - Legal Counsel - Operating Expenses	51,388										51,388
515.30 - Comprehensive Planning - Operating Expenses	7,689										7,689
517.70 - Debt Service Payments - Debt Service			899,625								899,625
536.30 - Water/Sewer Services - Operating Expenses	31,983										31,983
538.30 - Flood Control/Stormwater Control - Operating Expenses	42,468										42,468
539.30 - Other Physical Environment - Operating Expenses	654,569										654,569
539.60 - Other Physical Environment - Capital Outlay	56,453										56,453
541.30 - Road/Street Facilities - Operating Expenses	141,107										141,107
572.10 - Parks/Recreation - Personnel Services	298,651										298,651
572.30 - Parks/Recreation - Operating Expenses	336,503										336,503
Grand Total	1,782,319		918,121								2,700,440

Data Element Worksheet Report for FYE: 2016, Arbor Greene Community Development District

Affiliates Report for FYE 2016

