

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?

<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"/>
--------------------------	--------------------------

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

