

Unit Information

Unit Type: Special District Year: 2020
Unit Name: Arbor Greene Community Development District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Alan Baldwin
Title: Accounting Manager
Phone: (954) 603-0033

Address:
210 N. University Drive
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: Verified By DFS
AFR Received Date: 2/11/2021
Audit Received Date: 2/11/2021
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 2/9/2021
Auditor Name: Grau & Associates

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

Certification

Chief Financial Officer

Name: Stephen Bloom
Title: Finance Director

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 2020

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	2,462,283										2,462,283
361100 - Interest	22,442										22,442
362000 - Rents and Royalties	5,685										5,685
369900 - Other Miscellaneous Revenues	64,005										64,005
Grand Total	2,554,415										2,554,415

Expenditures Report for FYE 2020

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	26,697										26,697
513.30 - Financial and Administrative - Operating Expenses	149,623										149,623
514.30 - Legal Counsel - Operating Expenses	5,023										5,023
515.30 - Comprehensive Planning - Operating Expenses	9,979										9,979
536.30 - Water/Sewer Services - Operating Expenses	31,782										31,782
538.30 - Flood Control/Stormwater Control - Operating Expenses	57,593										57,593
539.30 - Other Physical Environment - Operating Expenses	506,453										506,453
539.60 - Other Physical Environment - Capital Outlay	346,653										346,653
541.30 - Road/Street Facilities - Operating Expenses	285,254										285,254
572.10 - Parks/Recreation - Personnel Services	332,221										332,221
572.30 - Parks/Recreation - Operating Expenses	329,826										329,826
Grand Total	2,081,104										2,081,104

Data Element Worksheet Report for FYE: 2020, Arbor Greene Community Development District

Affiliates Report for FYE 2020

