

Unit Information

Unit Type: Special District Year: 2013

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: 5/13/2014

Audit Received Date: 5/14/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$3,755,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/24/2014

Auditor Name: Grau & Associates

Address:

Certification

Chief Financial Officer

Name: Stephen Bloom

Title: Treasurer

Chairman/Elected Official

Name: Toby Thomson

Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

☐	☒
--------------------------	-------------------------------------

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

☐	☐
--------------------------	--------------------------

Revenues Report for FYE 2013

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	1,687,404		925,118								2,612,522
361100 - Interest	7,005		409								7,414
362000 - Rents and Royalties	13,450										13,450
369900 - Other Miscellaneous Revenues	43,410										43,410
Grand Total	1,751,269		925,527								2,676,796

Expenditures Report for FYE 2013

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	23,898										23,898
513.30 - Financial and Administrative - Operating Expenses	173,186		36,448								209,634
514.30 - Legal Counsel - Operating Expenses	14,456										14,456
515.30 - Comprehensive Planning - Operating Expenses	12,935										12,935
517.70 - Debt Service Payments - Debt Service			912,375								912,375
536.30 - Water-Sewer Combination Services - Operating Expenses	29,144										29,144
538.30 - Flood Control/Stormwater Management - Operating Expenses	98,158										98,158
539.30 - Other Physical Environment - Operating Expenses	515,368										515,368
539.60 - Other Physical Environment - Capital Outlay	10,613										10,613
541.30 - Road and Street Facilities - Operating Expenses	138,356										138,356
572.10 - Parks and Recreation - Personnel Services	306,133										306,133
572.30 - Parks and Recreation - Operating Expenses	283,715										283,715
Grand Total	1,605,962		948,823								2,554,785

Data Element Worksheet Report for FYE: 2013, Arbor Greene
Community Development District

Affiliates Report for FYE 2013

