

Unit Information

Unit Type: Special District Year: 2014

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: 3/31/2015

Audit Received Date: 5/18/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$3,045,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/19/2015

Auditor Name: Grau & Associates

Address:
2700 N 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 Statutes?

☐☐

Revenues Report for FYE 2014

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	1,679,641		924,679								2,604,320
361100 - Interest	8,247		400								8,647
362000 - Rents and Royalties	15,061										15,061
369900 - Other Miscellaneous Revenues	52,350										52,350
Grand Total	1,755,299		925,079								2,680,378

Expenditures Report for FYE 2014

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	24,960										24,960
513.30 - Financial and Administrative - Operating Expenses	173,437		36,566								210,003
514.30 - Legal Counsel - Operating Expenses	38,682										38,682
515.30 - Comprehensive Planning - Operating Expenses	11,794										11,794
517.70 - Debt Service Payments - Debt Service			904,375								904,375
536.30 - Water/Sewer Services - Operating Expenses	23,095										23,095
538.30 - Flood Control/Stormwater Control - Operating Expenses	43,860										43,860
539.30 - Other Physical Environment - Operating Expenses	538,769										538,769
539.60 - Other Physical Environment - Capital Outlay	11,950										11,950
541.30 - Road/Street Facilities - Operating Expenses	102,858										102,858
572.10 - Parks/Recreation - Personnel Services	310,195										310,195
572.30 - Parks/Recreation - Operating Expenses	323,486										323,486
Grand Total	1,603,086		940,941								2,544,027

Data Element Worksheet Report for FYE: 2014, Arbor Greene
Community Development District

Affiliates Report for FYE 2014

