

Unit Information

Unit Type: Special District Year: 2015

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: 4/25/2016

Audit Received Date: 5/26/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,310,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/11/2016

Auditor Name: Grau & Associates

Address:

2700 North 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?

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

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Revenues Report for FYE 2015

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	1,672,707		924,844								2,597,551
361100 - Interest	7,547		415								7,962
362000 - Rents and Royalties	17,023										17,023
369900 - Other Miscellaneous Revenues	57,355										57,355
Grand Total	1,754,632		925,259								2,679,891

Expenditures Report for FYE 2015

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	24,058										24,058
513.30 - Financial and Administrative - Operating Expenses	168,244		36,994								205,238
514.30 - Legal Counsel - Operating Expenses	75,124										75,124
515.30 - Comprehensive Planning - Operating Expenses	2,331										2,331
517.70 - Debt Service Payments - Debt Service			891,000								891,000
536.30 - Water/Sewer Services - Operating Expenses	26,620										26,620
538.30 - Flood Control/Stormwater Control - Operating Expenses	35,718										35,718
539.30 - Other Physical Environment - Operating Expenses	848,960										848,960
539.60 - Other Physical Environment - Capital Outlay	88,500										88,500
541.30 - Road/Street Facilities - Operating Expenses	165,867										165,867
572.10 - Parks/Recreation - Personnel Services	286,948										286,948
572.30 - Parks/Recreation - Operating Expenses	371,532										371,532
Grand Total	2,093,902		927,994								3,021,896

Data Element Worksheet Report for FYE: 2015, Arbor Greene
Community Development District

Affiliates Report for FYE 2015

