

Unit Information

Unit Type: Special District Year: 2017

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) 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: 6/29/2018

Audit Received Date: 6/27/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$785,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/30/2018

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 Eckardt

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 2017

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	1,674,033		924,203								2,598,236
361100 - Interest	8,352		1,357								9,709
362000 - Rents and Royalties	24,620										24,620
369900 - Other Miscellaneous Revenues	57,272										57,272
Grand Total	1,764,277		925,560								2,689,837

Expenditures Report for FYE 2017

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	136,999		18,484								155,483
514.30 - Legal Counsel - Operating Expenses	10,532										10,532
515.30 - Comprehensive Planning - Operating Expenses	8,591										8,591
517.70 - Debt Service Payments - Debt Service			842,125								842,125
536.30 - Water/Sewer Services - Operating Expenses	40,089										40,089
538.30 - Flood Control/Stormwater Control - Operating Expenses	50,651										50,651
539.30 - Other Physical Environment - Operating Expenses	592,126										592,126
539.60 - Other Physical Environment - Capital Outlay	49,761										49,761
541.30 - Road/Street Facilities - Operating Expenses	202,179										202,179
572.10 - Parks/Recreation - Personnel Services	283,844										283,844
572.30 - Parks/Recreation - Operating Expenses	387,759										387,759
Grand Total	1,787,075		860,609								2,647,684

Data Element Worksheet Report for FYE: 2017, Arbor Greene
Community Development District

Affiliates Report for FYE 2017

