

Unit Information

Unit Type: Special District Year: 2019

Unit Name: Arbor Greene Community Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Alan Baldwin

Title: Accounting Manager

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: Verified By DFS

AFR Received Date: 3/16/2020

Audit Received Date: 3/16/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/10/2020

Auditor Name: Grau & Associates

Address:

Senior Auditor
Grau & Associates
951 Yamato Road, Suite 280
Boca Raton, Florida 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?

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

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Revenues Report for FYE 2019

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	2,449,710		97,318								2,547,028
361100 - Interest	32,111		1,442								33,553
362000 - Rents and Royalties	23,529										23,529
369900 - Other Miscellaneous Revenues	65,575										65,575
381000 - Inter-Fund Group Transfers In	15,554										15,554
Grand Total	2,586,479		98,760								2,685,239

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	23,252										23,252
513.30 - Financial and Administrative - Operating Expenses	151,519		1,946								153,465
514.30 - Legal Counsel - Operating Expenses	24,507										24,507
515.30 - Comprehensive Planning - Operating Expenses	6,984										6,984
517.70 - Debt Service Payments - Debt Service			797,000								797,000
536.30 - Water/Sewer Services - Operating Expenses	33,369										33,369
538.30 - Flood Control/Stormwater Control - Operating Expenses	63,268										63,268
539.30 - Other Physical Environment - Operating Expenses	603,121										603,121
539.60 - Other Physical Environment - Capital Outlay	432,667										432,667
541.30 - Road/Street Facilities - Operating Expenses	159,077										159,077
572.10 - Parks/Recreation - Personnel Services	303,646										303,646
572.30 - Parks/Recreation - Operating Expenses	323,667										323,667
581.90 - Interfund Transfers Out - Other Uses			15,554								15,554
Grand Total	2,125,077		814,500								2,939,577

Data Element Worksheet Report for FYE: 2019, Arbor Greene
Community Development District

Affiliates Report for FYE 2019

