

Unit Information

Unit Type: Special District Year: 2020

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

Unit Status: Active

Location Information

Name: Mr. Alan Baldwin

Title: Accounting Manager

Phone: (954) 603-0033

Address:

210 N. University Drive
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: 2/11/2021

Audit Received Date: 2/11/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/9/2021

Auditor Name: Grau & Associates

Address:

951 Yamato Road
Suite 280
Boca Raton, FL 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 2020

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	2,462,283										2,462,283
361100 - Interest	22,442										22,442
362000 - Rents and Royalties	5,685										5,685
369900 - Other Miscellaneous Revenues	64,005										64,005
Grand Total	2,554,415										2,554,415

Expenditures Report for FYE 2020

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	26,697										26,697
513.30 - Financial and Administrative - Operating Expenses	149,623										149,623
514.30 - Legal Counsel - Operating Expenses	5,023										5,023
515.30 - Comprehensive Planning - Operating Expenses	9,979										9,979
536.30 - Water/Sewer Services - Operating Expenses	31,782										31,782
538.30 - Flood Control/Stormwater Control - Operating Expenses	57,593										57,593
539.30 - Other Physical Environment - Operating Expenses	506,453										506,453
539.60 - Other Physical Environment - Capital Outlay	346,653										346,653
541.30 - Road/Street Facilities - Operating Expenses	285,254										285,254
572.10 - Parks/Recreation - Personnel Services	332,221										332,221
572.30 - Parks/Recreation - Operating Expenses	329,826										329,826
Grand Total	2,081,104										2,081,104

Data Element Worksheet Report for FYE: 2020, Arbor Greene
Community Development District

Affiliates Report for FYE 2020

