

Unit Information

Unit Type: Special District Year: 2021

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

Unit Status: Active

Location Information

Name: Ms. Helena Randel

Title: Accounting Supervisor

Phone: (954) 603-0033

Address:

210 N University Place, Suite 702
Coral Springs, FL 33071

Contact Information

Name: Mr. FERNAND THOMAS

Title: District Accountant II

Phone: (954) 753-7452

Email: fernand.thomas@inframark.com

Address:

210 N University Place, Suite 702
Coral Springs, FL 33071

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/24/2022

Audit Received Date: 6/22/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/21/2022

Auditor Name: Berger, Toombs, Elam, Gaines & Frank CPA's

Address:

600 Citrus Avenue Suite 200
Fort Pierce, Florida 34950

Certification

Chief Financial Officer

Name: Stephen Bloom

Title: Finance Director

Chairman/Elected Official

Name: Steve Eckhardt

Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
☐	☒

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

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Revenues Report for FYE 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
325200 - Special Assessments - Charges for Public Services	2,416,710	0	0	0	0	0	0	0	0	0	0	2,416,710
361100 - Interest	4,928	0	0	0	0	0	0	0	0	0	0	4,928
362000 - Rents and Royalties	16,952	0	0	0	0	0	0	0	0	0	0	16,952
369900 - Other Miscellaneous Revenues	48,767	0	0	0	0	0	0	0	0	0	0	48,767
Grand Total	2,487,357	0	0	0	0	0	0	0	0	0	0	2,487,357

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
511.10 - Legislative - Personnel Services	24,498	0	0	0	0	0	0	0	0	0	0	24,498
513.30 - Financial and Administrative - Operating Expenses	146,871	0	0	0	0	0	0	0	0	0	0	146,871
514.30 - Legal Counsel - Operating Expenses	3,295	0	0	0	0	0	0	0	0	0	0	3,295
515.30 - Comprehensive Planning - Operating Expenses	31,085	0	0	0	0	0	0	0	0	0	0	31,085
535.30 - Sewer/Wastewater Services - Operating Expenses	31,738	0	0	0	0	0	0	0	0	0	0	31,738
538.30 - Flood Control/Stormwater Control - Operating Expenses	98,914	0	0	0	0	0	0	0	0	0	0	98,914
539.30 - Other Physical Environment - Operating Expenses	600,045	0	0	0	0	0	0	0	0	0	0	600,045
541.30 - Road/Street Facilities - Operating Expenses	293,644	0	0	0	0	0	0	0	0	0	0	293,644
572.10 - Parks/Recreation - Personnel Services	400,303	0	0	0	0	0	0	0	0	0	0	400,303
572.30 - Parks/Recreation - Operating Expenses	480,902	0	0	0	0	0	0	0	0	0	0	480,902
Grand Total	2,111,295	0	0	0	0	0	0	0	0	0	0	2,111,295

Data Element Worksheet Report for FYE: 2021, Arbor Greene
Community Development District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
0	0	19	95,087

Construction Projects

Millage Rates

Special Assessments

Total Category	Unit Type	Rate
General Fund	Rate	706.00 - 2894.00

Bonds