

Unit Information

Unit Type: Special District Year: 2015
Unit Name: Arlington Special Dependent District Unit Dependency: Dependent
Unit Status: Active

Location Information

Name: Mr. Gregory Hendrickson
Title: President
Phone: (813) 968-7456

Address:
3703 Monarch Drive
Tampa, FL 33618-4611

Contact Information

Name: Mr. Gregory Hendrickson
Title: President
Phone: (813) 968-7456
Email: ghendric@tampabay.rr.com

Address:
3703 Monarch Drive
Tampa, FL 33618-4611

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 1/14/2016
Audit Received Date:
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? No
Audit Performed Date:
Auditor Name:

Address:

Certification

Chief Financial Officer

Name: Fareed Radmanesh
Title: Treasurer

Chairman/Elected Official

Name: Gregory Hendrickson
Title: President

Have You Experienced a Financial Emergency in this year?

| Yes | No |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2015

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|-----------------------------|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-------|
| 312100 - Local Option Taxes | 6,339 | | | | | | | | | | 6,339 |
| 361100 - Interest | 5 | | | | | | | | | | 5 |
| Grand Total | 6,344 | | | | | | | | | | 6,344 |

Expenditures Report for FYE 2015

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|------------------------------------------------------------|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-------|
| 513.30 - Financial and Administrative - Operating Expenses | 1,547 | | | | | | | | | | 1,547 |
| 539.30 - Other Physical Environment - Operating Expenses | 3,121 | | | | | | | | | | 3,121 |
| Grand Total | 4,668 | | | | | | | | | | 4,668 |

Data Element Worksheet Report for FYE: 2015, Arlington Special
Dependent District

| Number | Title | Amount |
|--------|----------------------------------------|--------|
| 1 | Unreserved Fund Balance | 10,584 |
| 2 | Restricted Net Assets | 10,584 |
| 3 | Cash and Investments | 10,584 |
| 4 | Cash and Investments | 0 |
| 5 | Current Liabilities | 0 |
| 6 | Current Liabilities | 0 |
| 7 | Long-Term Debt | 0 |
| 8 | Total Revenues | 6,344 |
| 9 | Intergovernmental Revenues | 0 |
| 10 | Total Expenditures | 4,668 |
| 11 | Debt Service Expenditures | 0 |
| 12 | Total Operating (Proprietary) Revenues | 6,344 |
| 13 | Intergovernmental Revenues | 0 |
| 14 | Total Operating (Proprietary) Expenses | 4,668 |

Affiliates Report for FYE 2015