

Unit Information

Unit Type: Special District Year: 2010

Unit Name: Arlington Ridge Community
Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Craig Wrathell

Title: Treasurer

Phone: (954) 426-2105

Address:

6131 Lyons Road
Suite 100
Coconut Creek, FL 33073

Contact Information

Name: Mr. Jeffrey H N Pinder

Title: Controller

Phone: (954) 426-2105

Email: pinderj@whhassociates.com

Address:

6131 Lyons Road
Suite 100
Coconut Creek, FL 33073

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 3/31/2011

Audit Received Date: 3/31/2011

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$14,470,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/24/2011

Auditor Name: Grau & Associates

Address:

2700 North Military Trail
Suite 350
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Craig Wrathell

Title: Treasurer

Chairman/Elected Official

Name: Ian McKeown

Title: Chair

Yes No

Have You Experienced a Financial Emergency in this year?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			806,959								806,959
325200 - Special Assessments - Charges for Public Services	1,073,932										1,073,932
349000 - Other Charges for Services	131,860										131,860
361100 - Interest	302										302
369900 - Other Miscellaneous Revenues	81,631										81,631
381000 - Inter-Fund Group Transfers In	126,903										126,903
Grand Total	1,414,628		806,959								2,221,587

Expenditures Report for FYE 2010

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	233,174		11,330								244,504
517.70 - Debt Service Payments - Debt Service			1,120,138								1,120,138
538.60 - Flood Control/Stormwater Management - Capital Outlay				5,550							5,550
575.30 - Special Recreation Facilities - Operating Expenses	992,101										992,101
581.30 - Inter-Fund Group Transfers Out - Operating Expenses			126,903								126,903
Grand Total	1,225,275		1,258,371	5,550							2,489,196

Data Element Worksheet Report for FYE: 2010, Arlington Ridge
Community Development District

Affiliates Report for FYE 2010

