Unit Information

Unit Type: Special District

Year: 2019

Unit Name: Arlington Ridge Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Ariel Lovera

Title: Treasurer

Phone: (407) 841-5524

Address:

9145 Narcoossee Road
Suite A206
Orlando, FL 32827

Contact Information

Name: Mrs. Hannah Smith

Title: District Accountant

Phone: (865) 935-4570

Email: hsmith@gmstnn.com

Address:

1001 Bradford Way
Kingston, TN 37763

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 4/21/2020

Audit Received Date: 4/21/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $6,190,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/17/2020

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

Address:
600 Citrus Avenue
Suite 200
Fort Pierce, FL 34950

Certification

Chief Financial Officer

Name: Ariel Lovera

Title: Treasurer

Chairman/Elected Official

Name: Ron Worrich

Title: Chairman

	Yes	No
Have You Experienced a Financial Emergency in this year?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

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	1,528,188		1,565,075								3,093,263
347900 - Service Charge - Other Culture/Recreation Charges	630,131										630,131
361100 - Interest	14,119		16,263	2,591							32,973
369900 - Other Miscellaneous Revenues	60,729										60,729
381000 - Inter-Fund Group Transfers In	33,815		2,592	110							36,517
384000 - Debt Proceeds			88,796	1,676,204							1,765,000
Grand Total	2,266,982		1,672,726	1,678,905							5,618,613

Expenditures Report for FYE 2019

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	230,577		6,670								237,247
517.70 - Debt Service Payments - Debt Service			1,122,738								1,122,738
579.30 - Other Culture/Recreation - Operating Expenses	2,191,814										2,191,814
579.60 - Other Culture/Recreation - Capital Outlay	86,616										86,616
579.70 - Other Culture/Recreation - Debt Service				317,709							317,709
581.90 - Interfund Transfers Out - Other Uses			33,925	2,592							36,517
Grand Total	2,509,007		1,163,333	320,301							3,992,641

Data Element Worksheet Report for FYE: 2019, Arlington Ridge Community Development District

Affiliates Report for FYE 2019