

Unit Information

Unit Type: Special District Year: 2012

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: 5/7/2013

Audit Received Date: 5/7/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$13,870,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/27/2013

Auditor Name: Grau & Associates

Address:

2700 North Military Trail
Suite 350
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Craig A. Wrathell

Title: Treasurer

Chairman/Elected Official

Name: Michael Ryan

Title: Chairman

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"/>
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Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			586,203								586,203
325200 - Special Assessments - Charges for Public Services	687,363										687,363
349000 - Other Charges for Services	5,255										5,255
361100 - Interest	345		88	1							434
366000 - Contributions and Donations from Private Sources		273,249									273,249
369900 - Other Miscellaneous Revenues	11,011										11,011
381000 - Inter-Fund Group Transfers In	21,065	45,887									66,952
Grand Total	725,039	319,136	586,291	1							1,630,467

Expenditures Report for FYE 2012

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	155,494		8,023								163,517
517.70 - Debt Service Payments - Debt Service			1,096,700								1,096,700
539.30 - Other Physical Environment - Operating Expenses	630,837	286,210									917,047
581.90 - Inter-Fund Group Transfers Out - Other Uses			66,952								66,952
Grand Total	786,331	286,210	1,171,675								2,244,216

Data Element Worksheet Report for FYE: 2012, Arlington Ridge
Community Development District

Affiliates Report for FYE 2012

