# **Unit Information** Unit Type: Special District Year: 2010 Unit Name: Arlington Ridge Community Unit Dependency: Independent **Development District** Unit Status: Active **Location Information Contact Information** Name: Mr. Craig Wrathell Name: Mr. Jeffrey H N Pinder Title: Treasurer Title: Controller Phone: (954) 426-2105 Phone: (954) 426-2105 Email: pinderj@whhassociates.com Address: Address: 6131 Lyons Road 6131 Lyons Road Suite 100 Suite 100 Coconut Creek, FL 33073 Coconut Creek, FL 33073

# Chief Financial Officer Chairman/Elected Official Name: Craig Wrathell Title: Treasurer Title: Chair Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

### **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

Friday, April 19, 2024 Page 1 of 3

# **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 Cod	e	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** 

Friday, April 19, 2024 Page 2 of 3

Friday, April 19, 2024 Page 3 of 3