

Unit Information

Unit Type: Special District Year: 2011

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: 5/31/2012

Audit Received Date: 5/31/2012

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$14,155,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/23/2012

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: Chairperson

	Yes	No
Have You Experienced a Financial Emergency in this year?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Revenues Report for FYE 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			800,895								800,895
325200 - Special Assessments - Charges for Public Services	793,923										793,923
349000 - Other Charges for Services	6,125										6,125
359000 - Other Judgments, Fines and Forfeits										964,179	964,179
361100 - Interest	393										393
369900 - Other Miscellaneous Revenues	24,293										24,293
381000 - Inter-Fund Group Transfers In	146,126									15,000	161,126
Grand Total	970,860		800,895							979,179	2,750,934

Expenditures Report for FYE 2011

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	244,027		12,653								256,680
538.70 - Flood Control/Stormwater Management - Debt Service			1,123,350								1,123,350
539.30 - Other Physical Environment - Operating Expenses	628,379									2,882	631,261
581.90 - Inter-Fund Group Transfers Out - Other Uses			161,126								161,126
Grand Total	872,406		1,297,129							2,882	2,172,417

Data Element Worksheet Report for FYE: 2011, Arlington Ridge
Community Development District

Affiliates Report for FYE 2011

