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

Certification

Chief Financial Officer

Name: Craig A. Wrathell

Title: Treasurer

Chairman/Elected Official

Name: Michael Ryan

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?	☐	☐

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

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