## Unit Information

Unit Type: Special District

Unit Name: Arlington Ridge Community Development District

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

#### Year: 2012

Unit Dependency: Independent

## **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	Chairman/Elected Official									
Name: Craig A. Wrathell	Name: Michael Ryan									
Title: Treasurer	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergenc If Yes, Have You Compiled With Section 218.										

#### **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 Co	de	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	d 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 Physic	al Environment - Operating Expenses	630,837	286,210									917,047
581.90 - Inter-Fund G	roup 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