

Unit Information

Unit Type: Special District Year: 2013
Unit Name: Arlington Ridge Community Unit Dependency: Independent
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

Contact Information

Name: Mr. Jeffrey H N Pinder
Title: Controller
Phone: (954) 426-2105
Email: pinderj@whassociates.com

Address:

6131 Lyons Road, Suite 100
Coconut Creek, FL 33073

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 6/27/2014
Audit Received Date: 6/27/2014
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$13,560,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/26/2014
Auditor Name: Carr, Riggs & Ingram, LLC

Address:
500 Grand Blvd
Suite 210
Miramar Beach, FL 32550

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?

Revenues Report for FYE 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			1,003,972								1,003,972
325200 - Special Assessments - Charges for Public Services	1,812,367										1,812,367
361100 - Interest	10,064	7,916	176	1							18,157
366000 - Contributions and Donations from Private Sources		87,577									87,577
381000 - Inter-Fund Group Transfers In	111,955		8,066								120,021
Grand Total	1,934,386	95,493	1,012,214	1							3,042,094

Expenditures Report for FYE 2013

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	144,780		12,717								157,497
517.70 - Debt Service Payments - Debt Service			1,106,700								1,106,700
538.60 - Flood Control/Stormwater Management - Capital Outlay	67,822										67,822
539.30 - Other Physical Environment - Operating Expenses	689,257	27,337									716,594
581.90 - Inter-Fund Group Transfers Out - Other Uses		110,032	9,989								120,021
Grand Total	901,859	137,369	1,129,406								2,168,634

Data Element Worksheet Report for FYE: 2013, Arlington Ridge Community Development District

Affiliates Report for FYE 2013

