Unit Information Unit Type: Special District Year: 2011 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

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Craig Wrathell	Name: Ian McKeown								
Title: Treasurer	Title: Chairperson								
	Yes No								
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.									

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

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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 Cha	arges for Services	6,125										6,125
359000 - Other Jud	gments, Fines and Forfeits										964,179	964,179
361100 - Interest		393										393
369900 - Other Mise	cellaneous 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 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	244,027		12,653								256,680
538.70 - Flood Control	/Stormwater Management - Debt Service			1,123,350								1,123,350
539.30 - Other Physica	al 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

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