Unit Information Unit Type: Special District Year: 2021 Unit Name: Arlington Ridge Community Unit Dependency: Independent **Development District** Unit Status: Active **Location Information Contact Information** Name: Mr. Stephen Bloom Name: Mr. Sergio Inguanzo Title: Finance Director Title: District Accountant Phone: (954) 603-0032 Phone: (954) 753-7837 Email: Sergio.Inguanzo@inframark.com Address: Address: 210 N University Dr 210 N University Dr Suite 702 Suite 702 Coral Springs, FL 33071 Coral Springs, FL 33071

Chief Financial Officer Name: Stephen Bloom Title: Finance Director 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: Verified By DFS

AFR Received Date: 11/30/2022

Audit Received Date: 11/7/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,615,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 10/24/2022

Auditor Name: Berger, Toombs, Elam, Gaines &

Frank CPA's

Address: 600 CITRUS AVE SUITE 200 FT PIERCE, FL 34950

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Revenues Report for FYE 2021

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
325200 - Special A Public Services	ssessments - Charges for	1,778,523	0	948,219	0	0	0	0	0	0	0	0	2,726,742
347300 - Service C	harge - Cultural Services	0	2,014,413	0	0	0	0	0	0	0	0	0	2,014,413
361100 - Interest		1,140	0	37	10	0	0	0	0	0	0	0	1,187
369300 - Settlemer	nts	4,000	0	0	0	0	0	0	0	0	0	0	4,000
369900 - Other Mis	cellaneous Revenues	36,349	0	0	0	0	0	0	0	0	0	0	36,349
381000 - Inter-Fund	d Group Transfers In	0	152,971	9	2	0	0	0	0	0	0	0	152,982
	Grand Total	1,820,012	2,167,384	948,265	12	0	0	0	0	0	0	0	4,935,673

Expenditures Report for FYE 2021

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
513.30 - Financial and Expenses	Administrative - Operating	191,683	0	0	0	0	0	0	0	0	0	0	191,683
517.70 - Debt Service	Payments - Debt Service	0	119,288	911,045	0	0	0	0	0	0	0	0	1,030,333
Expenses	al Environment - Operating	618,525	0	0	0	0	0	0	0	0	0	0	618,525
539.60 - Other Physica Outlay	al Environment - Capital	53,096	0	0	72,360	0	0	0	0	0	0	0	125,456
572.30 - Parks/Recrea	tion - Operating Expenses	910,415	0	0	0	0	0	0	0	0	0	0	910,415
573.30 - Cultural Servi	ces - Operating Expenses	0	2,103,422	0	0	0	0	0	0	0	0	0	2,103,422
581.90 - Interfund Trai	nsfers Out - Other Uses	152,971	0	2	9	0	0	0	0	0	0	0	152,982
	Grand Total	1,926,690	2,222,710	911,047	72,369	0	0	0	0	0	0	0	5,132,816

Data Element Worksheet Report for FYE: 2021, Arlington Ridge Community Development District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

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Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
0	0	36	1,662,306

Construction Projects

Millage Rates

Special Assessments

Total Category	Unit Type	Rate		
General Fund Maintenance	Rate	1792.54		
Debt Service Funds	Rate	146.15 - 1050.00		

Bonds

Bond Type	Series	Earliest Maturity Date	Latest Maturity Date	Total Outstanding Amount	
Non-Ad Valorem	Series 2006	05/01/2036	5/1/2036	2,295,000	
Non-Ad Valorem	Series 2019	05/01/2036	5/1/2036	645,000	

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