

Unit Information

Unit Type: Special District

Year: 2013

Unit Name: A.H. at Turnpike South Community
Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Ms. Cathy Deckert

Title: Treasurer

Phone: (561) 630-4922

Address:

2501A Burns Road
Palm Beach Gardens, FL 33410

Contact Information

Name: Mr. Jeff Walker

Title: District Accountant

Phone: (561) 630-4922

Email: jwalker@sdsinc.org

Address:

2501A Burns Road
Palm Beach Gardens, FL 33410

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 4/29/2014

Audit Received Date:

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? No

Audit Performed Date:

Auditor Name:

Address:

Certification

Chief Financial Officer

Name: Cathy Deckert

Title: Treasurer

Chairman/Elected Official

Name: Olga Adrian

Title: Chairperson

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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Revenues Report for FYE 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest	1										1
369900 - Other Miscellaneous Revenues	32,936										32,936
Grand Total	32,937										32,937

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	27,937										27,937
Grand Total	27,937										27,937

Data Element Worksheet Report for FYE: 2013, A.H. at Turnpike
South Community Development District

Number	Title	Amount
1	Unreserved Fund Balance	5,000
2	Unrestricted Net Assets	0
3	Cash and Investments - Governmental	9,748
4	Cash and Investments - Proprietary	0
5	Current Liabilities - Governmental	28,878
6	Current Liabilities – Proprietary	0
7	Long-Term Debt	0
8	Total Revenues - Governmental	32,937
9	Intergovernmental Revenues	0
10	Total Expenditures - Governmental	27,937
11	Debt Service Expenditures	0
12	Total Operating Revenues - Proprietary	0
13	Intergovernmental Revenues -	0
14	Total Operating Expenses - Proprietary	0

Affiliates Report for FYE 2013