Unit Information

Unit Type: Special District

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

Unit Status: Active

Year: 2016

Unit Dependency: Independent

Location Information

Name: Ms. Gloria Perez

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

Certification

Chief Financial Officer

Name: Gloria Perez

Title: Treasurer

Chairman/Elected Official

Name: Jesus Adrian

Title: Chairman

	Yes	No
Have You Experienced a Financial Emergency in this year?		X
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?		

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 4/17/2017

Audit Received Date: 4/17/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $4,430,000

Audit Information

Was an audit performed?   Yes

Audit Performed Date: 4/14/2017

Auditor Name: Carr, Riggs & Ingram, LLC

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

Revenues Report for FYE 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest	15		283	742							1,040
369900 - Other Miscellaneous Revenues	64,899										64,899
Grand Total	64,914		283	742							65,939

Expenditures Report for FYE 2016

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	64,914										64,914
517.70 - Debt Service Payments - Debt Service			272,075								272,075
519.60 - Other General Government - Capital Outlay				1,742,450							1,742,450
Grand Total	64,914		272,075	1,742,450							2,079,439

Data Element Worksheet Report for FYE: 2016, A.H. at Turnpike South Community Development District

Affiliates Report for FYE 2016