Unit Information Unit Type: Special District Year: 2016 Unit Name: A.H. at Turnpike South Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Ms. Gloria Perez Name: Mr. Jeff Walker Title: Treasurer Title: District Accountant Phone: (561) 630-4922 Phone: (561) 630-4922 Email: jwalker@sdsinc.org Address: Address: 2501A Burns Road 2501A Burns Road Palm Beach Gardens, FL 33410 Palm Beach Gardens, FL 33410

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Gloria Perez	Name: Jesus Adrian									
Title: Treasurer	Title: Chairman									
	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: 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

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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 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	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

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