Unit Information

Unit Type: Special District

Year: 2015

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

Unit Dependency: Independent

Unit Status: Active

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: Pedro J. Adrian

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: Certified

AFR Received Date: 6/2/2016

Audit Received Date: 6/2/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $4,430,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/2/2016

Auditor Name: Carr, Riggs & Ingram, LLC

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

Revenues Report for FYE 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest	5		64	280							349
369900 - Other Miscellaneous Revenues	70,119										70,119
381000 - Inter-Fund Group Transfers In			2,257								2,257
384000 - Debt Proceeds			628,153	3,801,847							4,430,000
Grand Total	70,124		630,474	3,802,127							4,502,725

Expenditures Report for FYE 2015

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	61,169										61,169
517.70 - Debt Service Payments - Debt Service			54,415								54,415
519.60 - Other General Government - Capital Outlay				1,658,046							1,658,046
581.60 - Interfund Transfers Out - Capital Outlay				2,257							2,257
Grand Total	61,169		54,415	1,660,303							1,775,887

Data Element Worksheet Report for FYE: 2015, A.H. at Turnpike South Community Development District

Affiliates Report for FYE 2015