

Unit Information

Unit Type: Special District Year: 2016
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

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

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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?	<input type="checkbox"/>	<input type="checkbox"/>

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

