Unit Information

Unit Type: Special District

Year: 2018

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: Karl Albertson

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: 6/17/2019

Audit Received Date: 6/17/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $8,230,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/14/2019

Auditor Name: Carr, Riggs & Ingram, LLC

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

Revenues Report for FYE 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			610,679								610,679
325200 - Special Assessments - Charges for Public Services	86,450										86,450
361100 - Interest	10,101		1,453	7,930							19,484
381000 - Inter-Fund Group Transfers In				267							267
Grand Total	96,551		612,132	8,197							716,880

Expenditures Report for FYE 2018

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	74,224										74,224
517.70 - Debt Service Payments - Debt Service			534,051								534,051
519.60 - Other General Government - Capital Outlay				46,365							46,365
581.70 - Interfund Transfers Out - Debt Service			267								267
Grand Total	74,224		534,318	46,365							654,907

Data Element Worksheet Report for FYE: 2018, A.H. at Turnpike South Community Development District

Affiliates Report for FYE 2018