

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

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

Certification

Chief Financial Officer

Name: Gloria Perez
Title: Treasurer

Chairman/Elected Official

Name: Karl Albertson
Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<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"/>
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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

