

### Unit Information

Unit Type: Special District                      Year: 2013  
Unit Name: Aberdeen Community Development District                      Unit Dependency: Independent  
Unit Status: Active

#### Location Information

Name: Mr. Jim Oliver  
Title: Assistant Treasurer  
Phone: (904) 940-5850  
  
Address:  
475 West Town Place  
Suite 114  
St Augustine, FL 32092

#### Contact Information

Name: Mrs. Bernadette Peregrino  
Title: District Accountant  
Phone: (904) 239-5309  
Email: bperegrino@govmgtsvc.com  
  
Address:  
475 West Town Place  
Suite 114  
St Augustine, FL 32092

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 5/27/2014  
Audit Received Date: 5/23/2014  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$38,460,000

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 5/21/2014  
Auditor Name: Berger, Toombs, Elam, Gaines & Frank CPA's  
  
Address:  
600 CITRUS AVENUE  
SUITE 200  
FORT PIERCE FL 34950

### Certification

#### Chief Financial Officer

Name: Jim Oliver  
Title: District Manager/Secretary

#### Chairman/Elected Official

Name: Mabry Edwards  
Title: Chairman

Yes    No

Have You Experienced a Financial Emergency in this year?

  

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

**Revenues Report for FYE 2013**

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			2,055,082								2,055,082
325200 - Special Assessments - Charges for Public Services	432,519										432,519
361100 - Interest	34		1,253	3							1,290
369900 - Other Miscellaneous Revenues	4,551										4,551
381000 - Inter-Fund Group Transfers In	444,520										444,520
Grand Total	881,624		2,056,335	3							2,937,962

**Expenditures Report for FYE 2013**

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	205,082										205,082
517.70 - Debt Service Payments - Debt Service			2,954,426								2,954,426
517.90 - Debt Service Payments - Other Uses			124,359								124,359
539.30 - Other Physical Environment - Operating Expenses	245,903										245,903
539.60 - Other Physical Environment - Capital Outlay				1,309							1,309
573.30 - Cultural Services - Operating Expenses	300,878										300,878
581.70 - Inter-Fund Group Transfers Out - Debt Service			444,520								444,520
Grand Total	751,863		3,523,305	1,309							4,276,477

**Data Element Worksheet Report for FYE: 2013, Aberdeen Community Development District**

**Affiliates Report for FYE 2013**

