

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

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

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 Statutes?	☐	☐

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

