

Unit Information

Unit Type: Special District Year: 2019

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: Verified By DFS

AFR Received Date: 7/3/2020

Audit Received Date: 7/3/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$8,100,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 7/1/2020

Auditor Name: Grau & Associates

Address:

951 Yamato Road
Suite 280
Boca Raton, FL 33431

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 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			608,311								608,311
325200 - Special Assessments - Charges for Public Services	84,196										84,196
361100 - Interest	227		1,967	9,591							11,785
369900 - Other Miscellaneous Revenues	715										715
381000 - Inter-Fund Group Transfers In				391							391
Grand Total	85,138		610,278	9,982							705,398

Expenditures Report for FYE 2019

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	69,287										69,287
517.70 - Debt Service Payments - Debt Service			594,687								594,687
519.60 - Other General Government - Capital Outlay				3,305,253							3,305,253
519.70 - Other General Government - Debt Service			4,153								4,153
581.70 - Interfund Transfers Out - Debt Service			391								391
Grand Total	69,287		599,231	3,305,253							3,973,771

Data Element Worksheet Report for FYE: 2019, A.H. at Turnpike
South Community Development District

Affiliates Report for FYE 2019

