

### Unit Information

Unit Type: Special District      Year: 2020  
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: 6/30/2021  
Audit Received Date: 6/30/2021  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$7,970,000

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 6/25/2021  
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 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			629,128								629,128
325200 - Special Assessments - Charges for Public Services	85,976										85,976
361100 - Interest	322		474	97							893
369900 - Other Miscellaneous Revenues	16,500										16,500
381000 - Inter-Fund Group Transfers In				114							114
Grand Total	102,798		629,602	211							732,611

Expenditures Report for FYE 2020

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	92,679										92,679
517.70 - Debt Service Payments - Debt Service			598,751								598,751
581.90 - Interfund Transfers Out - Other Uses			114								114
Grand Total	92,679		598,865								691,544

Data Element Worksheet Report for FYE: 2020, A.H. at Turnpike  
South Community Development District

Affiliates Report for FYE 2020

