

Unit Information

Unit Type: Special District Year: 2020
Unit Name: A.H. at Turnpike South Community Unit Dependency: Independent
Development District
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

Yes No

Have You Experienced a Financial Emergency in this year?

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

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

