

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

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

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

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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

