

Unit Information

Unit Type: Special District Year: 2019
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: 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

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 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

