

Unit Information

Unit Type: Special District Year: 2014

Unit Name: Anthem Park Community Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Ms. Patricia Comings-Thibault

Title: District Accountant

Phone: (407) 644-4381

Address:

1060 Maitland Center Commons Blvd., Suite 340
Maitland, FL 32751

Contact Information

Name: Mr. Bruce St. Denis

Title: District Accountant

Phone: (407) 644-4381

Email: patricia.comings-thibault@dpfg.com

Address:

1060 Maitland Center Commons Blvd., Suite 340
Maitland, FL 32751

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/29/2015

Audit Received Date: 9/2/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$8,905,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/24/2015

Auditor Name: Berger, Toombs, Elam, Gaines & Frank CPA's

Address:

600 Citrus AVE Sue 200 Fort Pierce, FL 34950

Certification

Chief Financial Officer

Name: Patricia Comings-Thibault

Title: manager

Chairman/Elected Official

Name: Aam Schott

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 2014

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services	849,124		1,224,996								2,074,120
361100 - Interest	-1,036		177	24							-835
381000 - Inter-Fund Group Transfers In			70,000	5,776							75,776
Grand Total	848,088		1,295,173	5,800							2,149,061

Expenditures Report for FYE 2014

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	137,340		1,091,441								1,228,781
539.30 - Other Physical Environment - Operating Expenses	503,554			1,500							505,054
539.60 - Other Physical Environment - Capital Outlay	32,752			7,789							40,541
581.90 - Interfund Transfers Out - Other Uses	5,776			70,000							75,776
Grand Total	679,422		1,091,441	79,289							1,850,152

Data Element Worksheet Report for FYE: 2014, Anthem Park
Community Development District

Affiliates Report for FYE 2014

