

Unit Information

Unit Type: Special District Year: 2012
Unit Name: Tampa Palms Community Development District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Richard Woodville
Title: District Accountant
Phone: (407) 644-4381

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

Contact Information

Name: Mr. John Daugirda
Title: District Manager
Phone: (813) 404-2010
Email: richard.woodville@dpg.com

Address:
1060 Maitland Center Commons Blvd, Suite 340
Maitland, FL 32751

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 6/27/2013
Audit Received Date: 6/27/2013
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 4/1/2013
Auditor Name: Grau & Associates

Address:
2700 N. Military Trail, Suite 350
Boca Raton, FL., 33431

Certification

Chief Financial Officer

Name: Richard Woodville
Title: District Accountant

Chairman/Elected Official

Name: Gene Fields
Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2012

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	2,585,646										2,585,646
342900 - Service Charge - Other Public Safety Charges and Fees	8,034										8,034
361100 - Interest	27,641			10,334							37,975
369900 - Other Miscellaneous Revenues	4,777										4,777
Grand Total	2,626,098			10,334							2,636,432

Expenditures Report for FYE 2012

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	99,158										99,158
529.30 - Other Public Safety - Operating Expenses	22,270										22,270
539.30 - Other Physical Environment - Operating Expenses	1,877,458										1,877,458
539.60 - Other Physical Environment - Capital Outlay	192,121										192,121
Grand Total	2,191,007										2,191,007

Data Element Worksheet Report for FYE: 2012, Tampa Palms Community Development District

Affiliates Report for FYE 2012

