

Unit Information

Unit Type: Special District Year: 2021
Unit Name: Tampa Palms Community Development District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mrs. Johanna Lee
Title: Treasurer
Phone: (904) 355-1831

Address:

245 Riverside Avenue
Suite 300
Jacksonville, FL 32202

Contact Information

Name: Mrs. Johanna Lee
Title: Treasurer
Phone: (904) 355-1831
Email: Skyelee@vestapropertyservices.com

Address:

245 Riverside Avenue
Suite 300
Jacksonville, FL 32202

AFR Details

Original AFR

AFR Status: Verified By DFS
AFR Received Date: 6/29/2022
Audit Received Date: 6/29/2022
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/28/2022
Auditor Name: Grau & Associates

Address:
951 Yamato Road, Suite 280
Boca Raton, Florida 33431

Certification

Chief Financial Officer

Name: Howard McGaffney
Title: Vice President

Chairman/Elected Official

Name: Eugene Field
Title: Chairman Tampa Palms CDD

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 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
325200 - Special Assessments - Charges for Public Services	2,654,848	0	0	0	0	0	0	0	0	0	0	2,654,848
361100 - Interest	34,159	0	0	0	0	0	0	0	0	0	0	34,159
369900 - Other Miscellaneous Revenues	3,956	0	0	0	0	0	0	0	0	0	0	3,956
Grand Total	2,692,963	0	0	0	0	0	0	0	0	0	0	2,692,963

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
519.30 - Other General Government - Operating Expenses	2,544,863	0	0	0	0	0	0	0	0	0	0	2,544,863
584.60 - Capital Lease Acquisitions - Capital Outlay	118,865	0	0	0	0	0	0	0	0	0	0	118,865
Grand Total	2,663,728	0	0	0	0	0	0	0	0	0	0	2,663,728

Data Element Worksheet Report for FYE: 2021, Tampa Palms Community Development District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
1	67,906	1	100,937

Construction Projects

Millage Rates

Special Assessments

Total Category	Unit Type	Rate
O&M	Rate	204.00 - 1931.00

Bonds