Unit Information

Unit Type: Special District

Year: 2010

Unit Name: Anthem Park Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Richard Woodville

Title: Treasurer

Phone: (407) 644-4381

Address:

1801 Lee Road, Suite 255
Winter Park, FL 32789

Contact Information

Name: Mr. John Daugirda

Title: District Manager

Phone: (813) 404-2010

Email: richard.woodville@dpfg.com

Address:

1801 Lee Road, Suite 255
Winter Park, FL 32789

Certification

Chief Financial Officer

Name: Richard Woodville

Title: District Accountant

Chairman/Elected Official

Name: Adam Schott

Title: Chairman

	Yes	No
Have You Experienced a Financial Emergency in this year?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 9/23/2011

Audit Received Date: 9/23/2011

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $13,038,463

Audit Information

Was an audit performed? Yes

Audit Performed Date: 8/9/2010

Auditor Name: Grau & Associates

Address:
2700 North Military Trail, Suite 350
Boca Raton, Florida, 33431

Revenues Report for FYE 2010

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	818,404		1,124,029								1,942,433
361100 - Interest	8,231		38	7							8,276
369900 - Other Miscellaneous Revenues	69,988		61,726								131,714
381000 - Inter-Fund Group Transfers In			12,127								12,127
Grand Total	896,623		1,197,920	7							2,094,550

Expenditures Report for FYE 2010

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	140,709		12,127								152,836
513.60 - Financial and Administrative - Capital Outlay				26,575							26,575
517.70 - Debt Service Payments - Debt Service			1,007,640								1,007,640
539.30 - Other Physical Environment - Operating Expenses	447,462										447,462
581.90 - Inter-Fund Group Transfers Out - Other Uses	12,127										12,127
Grand Total	600,298		1,019,767	26,575							1,646,640

Data Element Worksheet Report for FYE: 2010, Anthem Park Community Development District

Affiliates Report for FYE 2010