## 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
Mailtand, FL 32751

## Certification

### Chief Financial Officer

Name: Patricia Comings-Thibault

Title: manager

### Chairman/Elected Official

Name: Aam 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: 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

## 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