# **Unit Information** Unit Type: Special District Year: 2020 Unit Name: Anthem Park Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Patricia Thibault Name: Ms. Patricia Thibault Title: Treasurer Title: Treasurer Phone: (321) 263-0132 Phone: (321) 263-0132 Email: pthibault@dpfgmc.com Address: Address: 250 International Parkway, Ste 280 250 International Parkway, Ste 280 Lake Mary, FL 32746 Lake Mary, FL 32746

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Patricia Thibault	Name: Gerald Harrington									
Title: Treasurer	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

### **AFR Details**

#### **Revised AFR**

AFR Status: Verified By DFS

AFR Received Date: 6/30/2021

Audit Received Date: 6/30/2021

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$7,173,551

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 4/19/2021

Auditor Name: DiBartolomeo, McBee, Hartley &

Barnes, CPAs

Address:

2222 Colonial Road, Suite 200

Fort Pierce, FL 34950

Friday, April 19, 2024 Page 1 of 3

## **Revenues Report for FYE 2020**

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		798,500		645,427								1,443,927
361100 - Interest		2,984		3,849								6,833
369900 - Other Miscellaneous Revenues		4,510										4,510
	Grand Total	805,994		649,276								1,455,270

## **Expenditures Report for FYE 2020**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses		131,129										131,129
517.70 - Debt Service Payments - Debt Service				657,032								657,032
539.30 - Other Physica	al Environment - Operating Expenses	227,611										227,611
539.60 - Other Physica	al Environment - Capital Outlay	48,257										48,257
572.30 - Parks/Recreation - Operating Expenses		366,056										366,056
	Grand Total	773,053		657,032								1,430,085

Data Element Worksheet Report for FYE: 2020, Anthem Park Community Development District

Affiliates Report for FYE 2020

Friday, April 19, 2024 Page 2 of 3

Friday, April 19, 2024 Page 3 of 3