# **Unit Information** Unit Type: Special District Year: 2014 Unit Name: Anthem Park Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Patricia Comings-Thibault Name: Mr. Bruce St. Denis Title: District Accountant Title: District Accountant Phone: (407) 644-4381 Phone: (407) 644-4381 Email: patricia.comings-thibault@dpfg.com Address: Address: 1060 Maitland Center Commons Blvd., Suite 340 1060 Maitland Center Commons Blvd., Suite 340 Maitland, FL 32751 Mailtand, FL 32751

# Chief Financial Officer Name: Patricia Comings-Thibault Title: manager 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

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# **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 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		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** 

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