

Unit Information

Unit Type: Special District Year: 2015

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: Ms. patricia comings-thibault

Title: District Accountant

Phone: (407) 644-4381

Email: patricia.comings-thibault@dpfg.com

Address:

1060 Maitland Center Commons Blvd., Suite 340
Maitland, FL 32751

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 3/1/2016

Audit Received Date: 3/23/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$8,680,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/25/2016

Auditor Name: Berger, Toombs, Elam, Gaines & Frank CPA's

Address:

600 Citrus ave., Suite 200
Fort Pierce, Florida
34950

Certification

Chief Financial Officer

Name: Patricia Comings Thibault

Title: District manager

Chairman/Elected Official

Name: Miguel Camacho

Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2015

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	657,824		770,416								1,428,240
361100 - Interest	2,689		133	5							2,827
Grand Total	660,513		770,549	5							1,431,067

Expenditures Report for FYE 2015

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	139,286		1,876								141,162
517.70 - Debt Service Payments - Debt Service			738,670								738,670
539.30 - Other Physical Environment - Operating Expenses	538,853										538,853
539.60 - Other Physical Environment - Capital Outlay	21,203			37,225							58,428
Grand Total	699,342		740,546	37,225							1,477,113

Data Element Worksheet Report for FYE: 2015, Anthem Park
Community Development District

Affiliates Report for FYE 2015

