

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

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

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?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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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 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

