

Unit Information

Unit Type: Special District Year: 2011

Unit Name: Anthem Park Community Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Richard Woodville

Title: District Accountant

Phone: (407) 644-4381

Address:

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

Contact Information

Name: Mr. John Daugirda

Title: District Manager

Phone: (813) 404-2010

Email: richard.woodville@dpfg.com

Address:

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

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/28/2012

Audit Received Date: 6/28/2012

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$12,797,188

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/22/2012

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

Address:

600 Citrus Avenue, Suite 200
Fort Pierce, Florida, 34950

Certification

Chief Financial Officer

Name: Richard Woodville

Title: District Accountant

Chairman/Elected Official

Name: Adam Schott

Title: Chairman

Have You Experienced a Financial Emergency in this year?

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

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

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2011

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	543,765		766,855								1,310,620
361100 - Interest	2,877		42	3							2,922
381000 - Inter-Fund Group Transfers In			10,504								10,504
Grand Total	546,642		777,401	3							1,324,046

Expenditures Report for FYE 2011

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	128,300		31,866								160,166
517.70 - Debt Service Payments - Debt Service			1,039,842								1,039,842
539.30 - Other Physical Environment - Operating Expenses	465,896										465,896
581.90 - Inter-Fund Group Transfers Out - Other Uses	10,504										10,504
Grand Total	604,700		1,071,708								1,676,408

Data Element Worksheet Report for FYE: 2011, Anthem Park
Community Development District

Affiliates Report for FYE 2011

