Unit Information

Unit Type: Special District

Year: 2017

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:

250 International Parkway
Suite 280
Lake Mary, FL 32746

Contact Information

Name: Ms. Patricia Comings-Thibault

Title: District Accountant

Phone: (407) 644-4381

Email: patrica.comings-thibault@dpfg.com

Address:

250 International Parkway
Suite 280
Lake Mary, FL 32746

Certification

Chief Financial Officer

Name: Patricia Comings Thibault

Title: Treasurer

Chairman/Elected Official

Name: kenneth Williams

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: 6/12/2018

Audit Received Date: 6/25/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $8,330,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/29/2018

Auditor Name: DiBartolomeo, McBee, Hartley & Barnes, CPAs

Address:
2222 Colonial Road
Suite 200
Fort Pierce FL
34950

Revenues Report for FYE 2017

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	641,368		646,253								1,287,621
361100 - Interest	2,116		1,131								3,247
369900 - Other Miscellaneous Revenues	9,485		9								9,494
Grand Total	652,969		647,393								1,300,362

Expenditures Report for FYE 2017

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	119,336										119,336
517.70 - Debt Service Payments - Debt Service			582,649								582,649
539.30 - Other Physical Environment - Operating Expenses	215,424										215,424
572.30 - Parks/Recreation - Operating Expenses	360,873										360,873
Grand Total	695,633		582,649								1,278,282

Data Element Worksheet Report for FYE: 2017, Anthem Park Community Development District

Affiliates Report for FYE 2017