Unit Information

Unit Type: Special District

Year: 2021

Unit Name: Anabelle Island Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mrs. Marilee Giles

Title: Secretary

Phone: (904) 940-5850

Address:

475 West Town Place
Suite 114
St. Augustine, FL 32092

Contact Information

Name: Ms. Oksana Kuzmuk

Title: District Accountant

Phone: (904) 940-5850

Email: okuzmuk@gmsnf.com

Address:

475 West Town Place
Suite 114
St. Augustene, FL 32092

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/30/2022

Audit Received Date: 6/30/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/30/2022

Auditor Name: Grau & Associates

Address:
951 Yamato rd
Suite 280
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Marilee Giles

Title: Secretary

Chairman/Elected Official

Name: Jim McDade

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?	☐	☐

Revenues Report for FYE 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
366000 - Contributions and Donations from Private Sources	67,936	0	0	0	0	0	0	0	0	0	0	67,936
Grand Total	67,936	0	0	0	0	0	0	0	0	0	0	67,936

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	76,396	0	0	0	0	0	0	0	0	0	0	76,396
Grand Total	76,396	0	0	0	0	0	0	0	0	0	0	76,396

Data Element Worksheet Report for FYE: 2021, Anabelle Island Community Development District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
2	1,293	5	69,700

Construction Projects

Millage Rates

Special Assessments