# **Unit Information** Unit Type: Special District Year: 2015 Unit Name: Anthem Park Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Patricia Comings-Thibault Name: Ms. patricia comings-thibault Title: District Accountant Title: District Accountant Phone: (407) 644-4381 Phone: (407) 644-4381 Email: patricia.comings-thibault@dpfg.com Address: Address: 1060 Maitland Center Commons Blvd., Suite 340 1060 Maitland Center Commons Blvd., Suite 340 Maitland, FL 32751 Mailtand, FL 32751

# Chief Financial Officer Name: Patricia Comings Thibault Title: District manager 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: 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

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# **Revenues Report for FYE 2015**

Account Code		General	Special Revenue	Debt Service	Capital Proiects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services		657,824		770,416				0.000			5.1105	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 Cod	e	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** 

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