# **Unit Information** Unit Type: Special District Year: 2019 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: patrica.comings-thibault@dpfg.com Address: Address: 250 International Parkway 250 International Parkway Suite 280 Suite 280 Lake Mary, FL 32746 Lake Mary, FL 32746

# Chief Financial Officer Name: Patricia COmings Thibault Title: Treasurer 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**

### **Revised AFR**

AFR Status: Verified By DFS

AFR Received Date: 6/25/2020

Audit Received Date: 6/25/2020

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$7,573,722

# **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 3/2/2020

Auditor Name: DiBartolomeo, McBee, Hartley &

Barnes, CPAs

Address:

2222 Colonial Road, Suite 200

Fort Pierce, FL 34950

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# **Revenues Report for FYE 2019**

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		766,781		644,782								1,411,563
361100 - Interest		5,054		10,697								15,751
369900 - Other Miscellaneous Revenues		19,769										19,769
	Grand Total	791,604		655,479								1,447,083

# **Expenditures Report for FYE 2019**

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		118,115										118,115
517.70 - Debt Service Payments - Debt Service				676,956								676,956
539.30 - Other Physical Environment - Operating Expenses		197,470										197,470
539.60 - Other Physical Environment - Capital Outlay		5,989										5,989
572.30 - Parks/Recreation - Operating Expenses		354,156										354,156
	Grand Total	675,730		676,956								1,352,686

Data Element Worksheet Report for FYE: 2019, Anthem Park Community Development District

**Affiliates Report for FYE 2019** 

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