

Unit Information

Unit Type: Special District Year: 2012
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
Maitland, FL 32751

Contact Information

Name: Mr. John Daugirda
Title: District Manager
Phone: (813) 404-2010
Email: richard.woodville@dpg.com

Address:

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

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 9/10/2013
Audit Received Date: 9/10/2013
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$12,544,705

Audit Information

Was an audit performed? Yes
Audit Performed Date: 9/9/2013
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

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2012

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	551,326		769,926								1,321,252
361100 - Interest	4,632		74								4,706
Grand Total	555,958		770,000								1,325,958

Expenditures Report for FYE 2012

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	108,771		70,446								179,217
517.70 - Debt Service Payments - Debt Service			989,464								989,464
539.30 - Other Physical Environment - Operating Expenses	456,785										456,785
539.60 - Other Physical Environment - Capital Outlay				23,649							23,649
Grand Total	565,556		1,059,910	23,649							1,649,115

Data Element Worksheet Report for FYE: 2012, Anthem Park Community Development District

Affiliates Report for FYE 2012

