

Unit Information

Unit Type: Special District Year: 2013

Unit Name: Anthem Park Community Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Patricia Comings-Thibault

Title: District Accountant

Phone: (407) 644-4381

Address:

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

Contact Information

Name: Mr. Bruce St. Denis

Title: District Accountant

Phone: (407) 644-4381

Email: patricia.comings-thibault@dpfg.com

Address:

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

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/28/2014

Audit Received Date: 10/15/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$12,320,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/29/2014

Auditor Name: Berger, Toombs, Elam, Gaines & Frank CPA's

Address:
600 Citrus Avenue
Suite 200
Fort Pierce , FL
34950

Certification

Chief Financial Officer

Name: Patricia Comings

Title: Manager

Chairman/Elected Official

Name: Aam Schott

Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
☐	☒

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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Revenues Report for FYE 2013

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	499,460		781,742								1,281,202
361100 - Interest	2,161		77	8							2,246
Grand Total	501,621		781,819	8							1,283,448

Expenditures Report for FYE 2013

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	114,582		110,823								225,405
517.70 - Debt Service Payments - Debt Service			1,031,315								1,031,315
539.30 - Other Physical Environment - Operating Expenses	468,167			25,860							494,027
539.60 - Other Physical Environment - Capital Outlay				53,275							53,275
Grand Total	582,749		1,142,138	79,135							1,804,022

Data Element Worksheet Report for FYE: 2013, Anthem Park
Community Development District

Affiliates Report for FYE 2013

