

Unit Information

Unit Type: Special District Year: 2016

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

Unit Status: Active

Location Information

Name: Ms. Patricia Comings-Thibault

Title: District Accountant

Phone: (407) 644-4381

Address:

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

Contact Information

Name: Ms. patricia comings-thibault

Title: District Accountant

Phone: (407) 644-4381

Email: patricia.comings-thibault@dpfg.com

Address:

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

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/20/2017

Audit Received Date: 6/23/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$8,675,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/20/2017

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-thibault

Title: Treasurer

Chairman/Elected Official

Name: Kenneth Williams

Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

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

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Revenues Report for FYE 2016

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	639,371		850,551								1,489,922
361100 - Interest	2,716			3							2,719
369900 - Other Miscellaneous Revenues	7,781		205								7,986
384000 - Debt Proceeds			9,019,244								9,019,244
Grand Total	649,868		9,870,000	3							10,519,871

Expenditures Report for FYE 2016

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	122,703		6,053	8,245							137,001
517.70 - Debt Service Payments - Debt Service			9,897,133								9,897,133
539.30 - Other Physical Environment - Operating Expenses	581,931										581,931
539.60 - Other Physical Environment - Capital Outlay	42,209										42,209
Grand Total	746,843		9,903,186	8,245							10,658,274

Data Element Worksheet Report for FYE: 2016, Anthem Park
Community Development District

Affiliates Report for FYE 2016

