

Unit Information

Unit Type: Special District Year: 2017

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:

250 International Parkway
Suite 280
Lake Mary, FL 32746

Contact Information

Name: Ms. Patricia Comings-Thibault

Title: District Accountant

Phone: (407) 644-4381

Email: patrica.comings-thibault@dpfg.com

Address:

250 International Parkway
Suite 280
Lake Mary, FL 32746

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/12/2018

Audit Received Date: 6/25/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$8,330,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/29/2018

Auditor Name: DiBartolomeo, McBee, Hartley & Barnes, CPAs

Address:

2222 Colonial Road
Suite 200
Fort Pierce FL
34950

Certification

Chief Financial Officer

Name: Patricia Comings Thibault

Title: Treasurer

Chairman/Elected Official

Name: kenneth Williams

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 2017

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	641,368		646,253								1,287,621
361100 - Interest	2,116		1,131								3,247
369900 - Other Miscellaneous Revenues	9,485		9								9,494
Grand Total	652,969		647,393								1,300,362

Expenditures Report for FYE 2017

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	119,336										119,336
517.70 - Debt Service Payments - Debt Service			582,649								582,649
539.30 - Other Physical Environment - Operating Expenses	215,424										215,424
572.30 - Parks/Recreation - Operating Expenses	360,873										360,873
Grand Total	695,633		582,649								1,278,282

Data Element Worksheet Report for FYE: 2017, Anthem Park
Community Development District

Affiliates Report for FYE 2017

