

Unit Information

Unit Type: Special District Year: 2018

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: 2/5/2019

Audit Received Date: 2/9/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$7,975,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/5/2019

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

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 2018

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	636,732		641,073								1,277,805
361100 - Interest	2,305		5,434								7,739
369900 - Other Miscellaneous Revenues	37,745										37,745
Grand Total	676,782		646,507								1,323,289

Expenditures Report for FYE 2018

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	114,099										114,099
517.70 - Debt Service Payments - Debt Service			629,532								629,532
539.30 - Other Physical Environment - Operating Expenses	200,436										200,436
539.60 - Other Physical Environment - Capital Outlay	35,950										35,950
572.30 - Parks/Recreation - Operating Expenses	351,769										351,769
Grand Total	702,254		629,532								1,331,786

Data Element Worksheet Report for FYE: 2018, Anthem Park
Community Development District

Affiliates Report for FYE 2018

