

Unit Information

Unit Type: Special District Year: 2020

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

Unit Status: Active

Location Information

Name: Ms. Patricia Thibault

Title: Treasurer

Phone: (321) 263-0132

Address:

250 International Parkway, Ste 280
Lake Mary, FL 32746

Contact Information

Name: Ms. Patricia Thibault

Title: Treasurer

Phone: (321) 263-0132

Email: pthibault@dpfgmc.com

Address:

250 International Parkway, Ste 280
Lake Mary, FL 32746

AFR Details

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 6/30/2021

Audit Received Date: 6/30/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$7,173,551

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/19/2021

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

Address:

2222 Colonial Road, Suite 200
Fort Pierce, FL 34950

Certification

Chief Financial Officer

Name: Patricia Thibault

Title: Treasurer

Chairman/Elected Official

Name: Gerald Harrington

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 2020

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	798,500		645,427								1,443,927
361100 - Interest	2,984		3,849								6,833
369900 - Other Miscellaneous Revenues	4,510										4,510
Grand Total	805,994		649,276								1,455,270

Expenditures Report for FYE 2020

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	131,129										131,129
517.70 - Debt Service Payments - Debt Service			657,032								657,032
539.30 - Other Physical Environment - Operating Expenses	227,611										227,611
539.60 - Other Physical Environment - Capital Outlay	48,257										48,257
572.30 - Parks/Recreation - Operating Expenses	366,056										366,056
Grand Total	773,053		657,032								1,430,085

Data Element Worksheet Report for FYE: 2020, Anthem Park
Community Development District

Affiliates Report for FYE 2020

