

Unit Information

Unit Type: Special District Year: 2021

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

Unit Status: Active

Location Information

Name: Mrs. Johanna Lee

Title: Treasurer

Phone: (904) 355-1831

Address:

245 Riverside Avenue
Suite 300
Jacksonville, FL 32202

Contact Information

Name: Mrs. Johanna Lee

Title: Treasurer

Phone: (904) 355-1831

Email: skyelee@vestapropertyservices.com

Address:

245 Riverside Avenue
Suite 300
Jacksonville, FL 32202

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/30/2022

Audit Received Date: 6/30/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$6,765,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/27/2022

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

Address:

2222 Colonial Road, Suite 200
Fort Pierce, Florida 34950

Certification

Chief Financial Officer

Name: Johanna Skye Lee

Title: Treasurer

Chairman/Elected Official

Name: Gerald Harrington

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 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
329500 - Other Fees & Special Assessments	780,996	0	653,014	0	0	0	0	0	0	0	0	1,434,010
361100 - Interest	1,021	0	22	0	0	0	0	0	0	0	0	1,043
369900 - Other Miscellaneous Revenues	2,714	0	0	0	0	0	0	0	0	0	0	2,714
Grand Total	784,731	0	653,036	0	0	0	0	0	0	0	0	1,437,767

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
517.70 - Debt Service Payments - Debt Service	0	0	657,644	0	0	0	0	0	0	0	0	657,644
519.30 - Other General Government - Operating Expenses	124,635	0	0	0	0	0	0	0	0	0	0	124,635
539.30 - Other Physical Environment - Operating Expenses	240,906	0	0	0	0	0	0	0	0	0	0	240,906
579.30 - Other Culture/Recreation - Operating Expenses	370,288	0	0	0	0	0	0	0	0	0	0	370,288
584.60 - Capital Lease Acquisitions - Capital Outlay	5,380	0	0	0	0	0	0	0	0	0	0	5,380
Grand Total	741,209	0	657,644	0	0	0	0	0	0	0	0	1,398,853

Data Element Worksheet Report for FYE: 2021, Anthem Park
Community Development District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
5	11,203	1	7,448

Construction Projects

Millage Rates

Special Assessments

Total Category	Unit Type	Rate
Operations and Maintenance	Rate	664.10 - 1517.95
Debt Service	Rate	863.00 - 1725.00

Bonds

Bond Type	Series	Earliest Maturity Date	Latest Maturity Date	Total Outstanding Amount
Non-Ad Valorem	2016A1	05/01/2036	5/1/2036	6,430,000
Non-Ad Valorem	2016A2	05/01/2036	5/1/2036	710,000