

***ANTHEM PARK COMMUNITY
DEVELOPMENT DISTRICT***

Agenda Package

***Board of Supervisors
Meeting***

Date & Time:

***Friday
June 8, 2018
9:00 A.M.***

Location:

***Anthem Park
Clubhouse
2090 Continental Street
St. Cloud, Florida***

Note: The Advanced Meeting Package is a working document and thus all materials are considered DRAFTS prior to presentation and Board acceptance, approval or adoption.

Anthem Park Community Development District

DPFG Management & Consulting, LLC

[X] 1060 Maitland Center Commons, Suite 340
Maitland, Florida 32751
321-263-0134

[] 15310 Amberly Drive, Suite 175
Tampa, Florida 33647
813-374-9105

June 1, 2018

Anthem Park Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Anthem Park Community Development District is scheduled for **Friday, June 8, 2018 at 9:00 a.m.** at the **Anthem Park Clubhouse**, 2090 Continental Street, St. Cloud, Florida.

The advanced copy of the agenda for the meeting is attached along with associated documentation for your review and consideration. Any additional support material will be distributed at the meeting.

The balance of the agenda is routine in nature. Staff will present their reports at the meeting. If you have any questions, please contact me. I look forward to seeing you there.

Sincerely,

Ms. Comings-Thibault

Patricia Comings-Thibault
District Manager

cc: Attorney
Engineer
District Records

District: **ANTHEM PARK COMMUNITY DEVELOPMENT DISTRICT**
Date of Meeting: **Thursday, June 8, 2018**
Time: **9:00 A.M.**
Location: **Anthem Park Clubhouse**
2090 Continental Street
St. Cloud, Florida

Call In Number: 712.775.7031
Code: 109-516-380

AGENDA

- I. Roll Call**
- II. Audience Comments**
- III. Presentations**
 - A. Amenity Manager Report, Police Report, & Security Report Exhibit 1
- IV. Administration Items:**
 - A. Approval of the Minutes of May 9, 2018 Meeting Exhibit 2
 - B. Acceptance of the Unaudited May 2018 Financial Statements Exhibit 3
- V. Business Items**
 - A. Consideration of Yellowstone Proposals Exhibit 4
 - Irrigation Repairs \$181.32
 - Locate and Diagnose Problem in Wire System \$380.70
 - B. Discussion of Notes from Pool Monitor Exhibit 5
 - C. Discussion of New Board Supervisor Exhibit 6
 - D. Discussion of Roof
- VI. Staff Reports**
 - A. Manager
 - B. Attorney
 - C. Engineer Report
- VII. Supervisor Requests**
- VIII. Adjournment**

EXHIBIT 1

ANTHEM PARK

COMMUNITY DEVELOPMENT DISTRICT



Amenity Center Management Report

Date of Meeting: June 8, 2018

Submitted by: Maria Agosta

Facility Discussion and Project for February and March

- **Project Timeline (recently completed or to be completed in June)**
 - a. **Clubhouse Touch up paint**
 - b. **Clubhouse door locks**
- **Call report**
- **Icon Summary**
- **Yellowstone grade sheets**
- **Garbage Pail Update**
- **Roof Repair ETA and Samples**
- **Concrete ETA**
- **Fence Repair – completed May 20th**
- **Pool Monitor Summary**

Amenity Management

- We had 5 parties in May
- We have 8 parties in June

Resident Requests and Upcoming Events

- Summer Event in July



COMMUNICATIONS

ANTHEM PARK

MAY 2018

Call Time	Event ID	Rpt #	Nature	Notes
05/28/2018 08:46:2	1818148096		VEHICLE ALARM	WHITE CHEVY SPARK IS VEH [05/28/18 08:52:07 RRAMO2058] ONSTAR IS THE COMP [05/28/18 08:50:35 RRAMO2058] COMP
05/04/2018 20:45:5	1818124239		911 DISCONNECT CELL	oper adv of a 911 abandoned call. upon call back went to voice mail. phase 2 coordinates [05/04/18 20:46:23]
05/04/2018 18:11:0	1818124209		911 DISCONNECT CELL	Unable to contact anyone at 4561. No signs of distress heard or scene [05/04/18 18:29:43 Unit:B5] SCPD OPER CA
05/29/2018 07:58:4	1818149042		911 OPEN LINE	MAY BE CLOSER TO LEXINGTON [05/29/18 08:03:59 RRAMO2058] OPER ATTEMPTED A SECOND CALL FEMALE WORKING ON ROAD
05/03/2018 17:56:3	1818123177	18002294	ACCIDENT NO INJURIES	second caller adv accident no injuries white nissan vs blk ford escape [05/03/18 18:00:10 LILYVETTE] [EPD] Que
05/01/2018 14:05:1	1818121132	18002253	ACCIDENT NO INJURIES	Suspect resides at 2110 Senate Ave, black 4 door cadillac passenger vehicle [05/01/18 14:32:20 Unit:T2 COMP IS WI
05/06/2018 07:46:0	1818126051		ANIMAL ATTACK	CHECKED THE AREA UNABLE TO LOCATE THE STRAY CAT OR INJURED CAT. [05/06/18 08:10:39 Unit:A6] compl now adv that
05/24/2018 17:23:5	1818144201		ANIMAL CRUELTY	[EPD] Comments: -- juvs caught the turtle and were slapping it and carrying it and dropping it in the street
05/24/2018 17:39:5	1818144205		ATTEMPT TO CONTACT	I attempted to call the comp to inform of the outcome but the phone number provided went straight to voicemail
05/20/2018 16:25:1	1818140139	18002636	BATTERY	REF EVENT 2018-140-138 [05/20/18 16:33:14 RRAMO2058] CASTRO NORMAN, WAS THE OTHER PARTY AND HIS NUMBER IS 4077
05/16/2018 08:37:2	1818136047		BUSINESS CONTACT	
05/08/2018 20:22:0	1818128233		BUSINESS CONTACT	
05/08/2018 04:30:0	1818128037		BUSINESS CONTACT	
05/14/2018 17:25:0	1818134219		CITIZEN ASSIST	All info the comp provided did describe a very unhealthy relationship / marriage but nothing criminal was described
05/21/2018 06:04:3	1818141052		CIVIL MATTER	Made contact with the comp who advised she left last night without her keys after being in a physical altercation
05/12/2018 15:25:2	1818132119		CIVIL MATTER	According to the comments the veh was traveling on a public street. I drove through the subdivision and did not
05/02/2018 16:07:2	1818122184		CIVIL MATTER	Compl. advised she is in the process of going through a divorce with her husband and he has made purchases using
05/26/2018 22:18:1	1818146292		DISTURBANCE	Both parties advised of a tense and fragile relationship that is in the process of a divorce. Both parties claim
05/20/2018 16:24:4	1818140138		DUPLICATE CALL	REF EVENT 2018-140-139 [05/20/18 16:33:57 RRAMO2058] OFC ON SCENE [05/20/18 16:32:02 RRAMO2058] [EPD] Dispatch
05/29/2018 22:00:1	1818149207		EXTRA PATROL	SGT ADV OF CALL HOLDING [05/29/18 22:02:28 RICHARDH] This event (EXTRA PATROL) was created by Event Scheduler
05/07/2018 22:53:0	1818127255		EXTRA PATROL	
05/28/2018 23:17:0	1818148223		EXTRA PATROL REQUEST	Ofcr Galloway req extra patrol at this location for 1 week between the hours of 2200-2300 ref battery that occurred
05/16/2018 05:15:0	1818136024		EXTRA PATROL REQUEST	Did not observe any vehicles not stop for the stop sign. [05/16/18 06:19:00 Unit:A1] This event (Extra Patrol
05/15/2018 05:15:0	1818135049		EXTRA PATROL REQUEST	This event (Extra Patrol) was created by Event Scheduler. Comments: Officer Snow req extra patrol between the
05/14/2018 05:15:0	1818134075		EXTRA PATROL REQUEST	This event (Extra Patrol) was created by Event Scheduler. Comments: Officer Snow req extra patrol between the
05/13/2018 05:15:0	1818133067		EXTRA PATROL REQUEST	This event (Extra Patrol) was created by Event Scheduler. Comments: Officer Snow req extra patrol between the

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05/12/2018 05:15:1	2018132028	EXTRA PATROL REQUEST	This event (Extra Patrol) was created by Event Scheduler. Comments: Officer Snow req extrapatrol between the
05/11/2018 05:15:1	2018131015	EXTRA PATROL REQUEST	This event (Extra Patrol) was created by Event Scheduler. Comments: Officer Snow req extrapatrol between the
05/10/2018 05:15:1	2018130018	EXTRA PATROL REQUEST	Didi not observe any vehicles disregard the stop sign [05/10/18 06:06:54 Unit:A6] This event (Extr Patrol) w
05/09/2018 05:15:0	2018129030	EXTRA PATROL REQUEST	This event (Extra Patrol) was created by Event Scheduler. Comments: Officer Snow req extrapatrol between the
05/08/2018 05:15:0	2018128040	EXTRA PATROL REQUEST	This event (Extra Patrol) was created by Event Scheduler. Comments: Officer Snow req extrapatrol between the
05/07/2018 05:15:1	2018127037	EXTRA PATROL REQUEST	This event (Extra Patrol) was created by Event Scheduler. Comments: Officer Snow req extrapatrol between the
05/06/2018 05:15:0	2018126035	EXTRA PATROL REQUEST	This event (Extra Patrol) was created by Event Scheduler. Comments: Officer Snow req extrapatrol between the
05/05/2018 05:15:0	2018125042	EXTRA PATROL REQUEST	Complaint was in reference to school traffic and student traffic. No traffic at all was observed this time on t
05/04/2018 05:15:1	2018124027	EXTRA PATROL REQUEST	This event (Extra Patrol) was created by Event Scheduler. Comments: Officer Snow req extrapatrol between the
05/03/2018 05:15:1	2018123020	EXTRA PATROL REQUEST	Checked the area and did not observe any traffic violations. I did not observe any traffic. [05/03/18 05:37:25
05/02/2018 05:15:1	2018122025	EXTRA PATROL REQUEST	This event (Extra Patrol) was created by Event Scheduler. Comments: Officer Snow req extrapatrol between the
05/01/2018 14:55:2	2018121144	EXTRA PATROL REQUEST	OF CR SNOW REQ EXTRA PATROL BETWEEN THE HOURS OF 0515-0630 THE NEXT TWO WEEKS REF RESIDENTS RUNNING THRU STOP SI
05/29/2018 21:06:0	2018149199	18002810 FRAUD FORGERY	[EPD] Questions: 11. No one in danger. [05/29/18 21:08:44 JEFFM] [EPD] Person #2 (Suspect) Information:
05/18/2018 10:00:1	2018138106	INTELLIGENCE LED POLI	
05/02/2018 00:27:0	2018122001	INTELLIGENCE LED POLI	
05/18/2018 07:25:4	2018138067	INVESTIGATION SUPPLEM	2018-137-242 [05/18/18 08:07:58 LCARN1725] comp advised she was involved in a road rage incident o 5/17/2018
05/16/2018 16:11:5	2018136150	INVESTIGATION SUPPLEM	{A1} PROVIDED INFORMATION [05/16/18 17:15:01 NCOLE2020] {A1} COMP WANTED INFORMATION ON GETTING INJUCTION [05
05/04/2018 15:33:2	2018124160	INVESTIGATION SUPPLEM	REF 2253 INFO WAS FROM COMP AND PUT IN SNOWS MAILBOX [05/04/18 16:18:24 BBATS1959] Comp request to see Officer
05/14/2018 08:49:5	2018134100	JUVENILE PROBLEM	Compl. informed me that her 18 yoa son is very disrespectfull, refuse to follow the house rules and is defiant.
05/14/2018 07:54:0	2018134093	JUVENILE PROBLEM	comp advised her 17yoa son does not want to go to school and has already missed several days. I spoke with 17
05/21/2018 07:08:1	2018141069	KEEP THE PEACE	Advised both property owners that neither could lock each other out of the house. Both parties now have their
05/11/2018 23:56:2	2018131232	KEEP THE PEACE	Unable to make ctc with father either by px or at his residence. I adv the comp to continue attempting ctc by p
05/28/2018 22:17:2	2018148214	LOST/FOUND PROPERTY	Comp adv he lost his wallet with all of his ID and credit cards. I adv comp of the case number and adv him to c
05/28/2018 20:07:2	2018148196	LOUD PARTY	Canvassed the area, no loud music heard. [05/28/18 20:20:06 Unit:B5] STAES THERE ARE LARGE SPEAKER OUTSIDE TH
05/26/2018 22:36:4	2018146297	LOUD PARTY	Party was shut down. Homeowner was contacted and advised. He was not happy and stated he had no idea of his s
05/10/2018 15:35:2	2018130140	MINISTERIAL ASSISTANC	Comp wanted to know what the owners of the home can legally do if they wanted to kick her out from the premises
05/14/2018 17:06:3	2018134214	OBSTRUCTION OF ROADWA	{T3} VEH BEING MOVED OFF THE RD. VEH LEFT AT 4500 LEXINGTON BLVD WHILE REPAIRS ARE MADE [05/14/18 17:10:54 MDO
05/03/2018 01:39:1	2018123010	OTHER NOISE COMPLAINT	COMP ADV THE LOUD MUSIC WOKE HER UP [05/03/18 01:41:26 LHAND1612] COMP DOES NOT NEED CTC [05/03/1 01:41:04 L
05/04/2018 19:16:3	2018124224	PAST SUSPICIOUS VEHIC	Spoke with owner of vehicle who was staying in the area. The vehicle was legally parked and I informed the comp
05/14/2018 16:45:4	2018134206	18002524 PAST THEFT	SUPERVISOR NOTIFIED OF CALL HOLDING [05/14/18 17:19:09 MDODD1814] COMP REQ TO MAKE CTC IN THE PD LOBBY [05/14
05/28/2018 20:43:4	2018148204	18002794 PHYSICAL DISTURBANCE	compl req a call for extra patrol in ref to the call circumstances and being afraid of retaliation [05/28/18

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05/15/2018 21:08:1	2018135242	18002551	PHYSICAL DOMESTIC DIS	DOWNGRADING AT ORANGE/13TH [05/15/18 21:12:50 BBATS1959] [EPD] Questions: 11. No children at loc. 12. Al
05/17/2018 18:45:1	2018137269		PUBLIC SERVICE CALL	COMP ADV HE ACCIDENTALLY BUTT DIALED, HE DOESNT NEED POLICE, FIRE, OR MEDICAL ASSISTANCE. [05/17/18:46:48 T
05/03/2018 17:57:3	2018123178		PUBLIC SERVICE CALL	Comp with Osceola adv of an accident at this intersection and call disconnected. called comp back and adv not
05/24/2018 02:13:3	2018144031		REPOSSESSION	OWNER IS NOT AWARE, VEH TAKEN TO 11424 SPACE BLVD ORLANDO [05/24/18 02:15:50 BBATS1959]
05/01/2018 21:54:2	2018121239		REPOSSESSION	owner is aware, tag not attached, towed to 1485 cypress ave, haine city, blk 2016 hond 4d [05/01/18 21:56:17 L
05/26/2018 12:51:1	2018146172		RESD BURGLARY INTRUSI	Made contact with homeowner. He advised they just had a new alarm system installed and werent sure why it went
05/22/2018 08:01:5	2018142094		RESD BURGLARY INTRUSI	REF NUMBER 46297 [05/22/18 08:03:43 DFISC1710] [EPD] Questions: 5. Drop time: 758 hours 6. Owner's pho
05/19/2018 12:19:2	2018139113		RESD BURGLARY INTRUSI	UNKNOWN RESIDENT PX [05/19/18 12:36:13 RRAMO2058] PX GIVEN TO OPER BY SAFE HOME WAS THE PREVIOUS OWNERS PX [0
05/01/2018 17:07:2	2018121187		RESIDENTIAL HOLD UP P	[EPD] Questions: 5. Drop time: 1706 6. Owner's phone #: 3212781245 [05/01/18 17:09:02 BBATS1959] [EPD]
05/29/2018 14:10:1	2018149127		SUPPLEMENTAL OTHER	advised comp she does not currently have an injunction. [05/29/18 14:35:40 Unit:A5] POSSIBLY RELATED TO 2018-1
05/29/2018 00:04:2	2018149001		SUPPLEMENTAL OTHER	COMP REQ A PHONE CALL STATING SHE HAS CALLED THRE TIMES AND WANTS A CALL BACK [05/29/18 00:07:36 LILYVETTE] [
05/21/2018 14:14:2	2018141164		SUPPLEMENTAL OTHER	Comp insisted in speaking with Officer Torres-Ramos. Adv him to call back on Wednesday [05/21/18 15:03:48 Unit
05/21/2018 13:36:0	2018141151		SUPPLEMENTAL OTHER	COM WITH DCF REQ TO SPK TO OFC BY PX REF GETTING INFO ABOUT CASE [05/21/18 13:38:34 MWELS1962] [EPD] Dispatch
05/01/2018 14:44:0	2018121141		SUPPLEMENTAL OTHER	Number provided is not valid. Dispatch confirmed correct number given. Not able to make contact wit comp. [05
05/24/2018 05:13:2	2018144052		SUSPICIOUS INCIDENT	Comp adv there were multiple fingerprints on door to vehicle. I observed several fingerprint smudge marks on th
05/19/2018 15:01:5	2018139135		SUSPICIOUS INCIDENT	{A6} BLK CARAVAN HEADED TO NEPTUNE ELEM [05/19/18 15:18:11 DWYNN1269] on male had a whi tshirt. comp adv a co
05/02/2018 23:03:3	2018122259		SUSPICIOUS INCIDENT	ENVIRO SYSTEMS CALLED FOR A DISPOSITION....OPER ADV THEM OF THE OFCS COMMENTS [05/03/18 00:07:44 LHAND1612] su
05/18/2018 00:20:3	2018138005		SUSPICIOUS VEHICLE	Found a vehicle that matched the description parked in the roadway. It was registered to a few houses down. No
05/11/2018 22:00:5	2018131214		SUSPICIOUS VEHICLE	COMP REQ TO SEE THE OFFICER BY THE CLUBHOUSE [05/11/18 22:05:54 LILYVETTE] LAST SEEN CLOSER TO THE CLUBHOUSE
05/08/2018 20:25:4	2018128236		SUSPICIOUS VEHICLE	COMP ADV HE IS THE NEIGHBORHOOD WATCH CHAIRMAN AND REQ A PX CALL REF FINDINGS [05/08/18 20:29:30 GSEAM1964] ON
05/24/2018 15:31:5	2018144184		TRAFFIC	
05/22/2018 15:32:0	2018142185		TRAFFIC	
05/19/2018 02:19:2	2018139023		TRAFFIC	
05/17/2018 15:32:1	2018137227		TRAFFIC	
05/15/2018 15:28:0	2018135177		TRAFFIC	
05/13/2018 16:09:0	2018133167		TRAFFIC	SGT NOTIFIED [05/13/18 16:11:49 MWELS1962] [EPD] Dispatch Code: 132C02 Response: 2P Questions: 2. Vict cal
05/30/2018 09:50:0	2018150068		TRAFFIC STOP	BLK PK PULLING TRAILER NO TAG ON TRAILER [05/30/2018 09:50:08 DFISC1710]
05/29/2018 08:50:4	2018149057		TRAFFIC STOP	WHI FORD SUV WINDSHIELD TINT [05/29/2018 08:50:49 LCARN1725]
05/26/2018 23:15:0	2018146304		TRAFFIC STOP	WHI 4D REF TCD [05/26/2018 23:15:03 TGEOR1945]
05/26/2018 10:32:5	2018146135		TRAFFIC STOP	--FCIC HIT RESPONSE-- CONCEALED WEAPON PERMIT NAME: RODRIGUEZ, KEVIN M
05/26/2018 01:23:3	2018146018		TRAFFIC STOP	EQUIP [05/26/2018 01:23:38 NGREE1622]

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05/24/2018 00:32:0	2018144004	TRAFFIC STOP	WHI HON EQU [05/24/2018 00:32:00 BBATS1959]
05/22/2018 08:48:1	2018142101	TRAFFIC STOP	RED TOYT REF OBSCURED TAG [05/22/2018 08:48:18 MWELS1962]
05/21/2018 14:11:0	2018141162	TRAFFIC STOP	BLK HOND DRIVER NO SB [05/21/2018 14:11:04 DFISC1710]
05/21/2018 13:43:2	2018141154	TRAFFIC STOP	GRY MAZD NO SB [05/21/2018 13:43:27 DFISC1710]
05/20/2018 02:29:1	2018140024	TRAFFIC STOP	EQUIPMENT [05/20/2018 02:29:15 RICHARDH]
05/17/2018 11:31:5	2018137181	TRAFFIC STOP	BLUE FORD REF SEATBELT [05/17/2018 11:31:59 NCOLE2020]
05/15/2018 05:33:4	2018135051	TRAFFIC STOP	MITS 4D TCD [05/15/2018 05:33:42 JEFFM]
05/14/2018 16:30:3	2018134197	TRAFFIC STOP	sil suba, speed [05/14/2018 16:30:31 MDODD1814]
05/14/2018 16:16:1	2018134195	TRAFFIC STOP	lex, failure to yield to emergency veh [05/14/2018 16:16:10 MDODD1814]
05/12/2018 07:59:0	2018132048	TRAFFIC STOP	GRN HOND REF STOP SIGN [05/12/2018 07:59:09 MWELS1962]
05/10/2018 18:49:0	2018130177	TRAFFIC STOP	RIGHT OF WAY [05/10/2018 18:49:05 RICHARDH]
05/09/2018 14:27:3	2018129156	TRAFFIC STOP	IMPROPER LANE CHANGE [05/09/2018 14:27:34 TSTRE1263]
05/08/2018 22:04:3	2018128254	TRAFFIC STOP	
05/08/2018 09:01:5	2018128086	TRAFFIC STOP	BLU CHRY FOLLOWING TO CLOSE [05/08/2018 09:01:53 DFISC1710]
05/08/2018 05:59:5	2018128045	TRAFFIC STOP	RED HYUD STOP SIGN [05/08/2018 05:59:59 DFISC1710]
05/04/2018 21:18:0	2018124245	18002323 TRAFFIC STOP	BIKE NO LIGHTS [05/04/2018 21:18:08 MDODD1814]
05/01/2018 19:03:2	2018121207	TRAFFIC STOP	BLK CADI STOP SIGN [05/01/2018 19:03:24 DWYNN1269]
05/01/2018 15:10:2	2018121152	TRAFFIC STOP	SUB EXP [05/01/2018 15:10:24 LTELL1760]
05/14/2018 18:00:5	2018134225	VERBAL DISTURBANCE	MOTHER ON SCENE REQ TO SEE CPL MARTINEZ REF TO INCIDENT [05/14/18 18:06:55 RICHARDH] sgt notified of call hold
05/02/2018 17:46:2	2018122215	VERBAL DISTURBANCE	Comp advised her son is being disrespectful and not listening to her and not doing his homework. Comp advised s
05/03/2018 23:55:4	2018123225	VERBAL DOMESTIC DIST	Husband and wife argued over they both work and did not have time to take care of the house chores. Both of the
05/14/2018 16:48:0	2018134208	VERBAL FAMILY DISTURB	comp and subj are husband and wife. subj put small dent in mutual vehicle. verbal only between two parties. com

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ICON SECURITY SERVICES PATROL DIVISION

DATE	PRIMARY UNIT	START TIME	TYPE OF CALL	ADDRESS	END TIME	NOTES
05/03/18	100/225	2100	PATROL	ANTHEM PARK	2145	SUP MARCUCCI, PFC HENRY ARRIVED ON POST, ALL APPEARS 10-4
		2145			2200	ASSISTED MOTORIST ON LEXINGTON, ALL 10-4
		2200			2215	PATROL JEFF GREEN AREA, VIA MOTOR AND FOOT PATROL, ALL 10-4
		2215			2220	CHECKED POOL, PARKS AND FITNESS, ALL CLOSED/SECURE
		2220			2240	MAIN CLUBHOUSE DOOR WAS BROKEN INSIDE AND OUT, DOOR WAS OPEN
		2240			2330	BASKETBALL COURT/VOLLEYBALL CLOSED AND CLEAR
		2330			2400	PARKING ENFORCEMENT (STOP SIGNS) ISSUED 1 WARNING, SPOKE TO 2 RES
		2400			2430	PATROL PROPERTY, ALL APPEARS 10-4
		2430			100	CHECKED ENTRANCES AND LIGHTS, NOTHING NEW TO REPORT
						PATROL PROPERTY, ALL APPEARS 10-4

ICON SECURITY SERVICES PATROL DIVISION

DATE	PRIMARY UNIT	START TIME	TYPE OF CALL	ADDRESS	END TIME	NOTES
05/04/18	100	1930	PATROL	ANTHEM PARK	1945	SUPERVISOR MARCUCCI, ALL APPEARS 10-4 (SEEING PROPERTY DURING DAY)
		1945			2015	CLUBHOUSE, POOL, PARK ARE CLOSED/CLEAR AND SECURE FITNESS CENTER
		2015			2045	HAS RESIDENTS USING FACILITIES
		2045			2105	PATROL PROPERTY, ALL APPEARS 10-4
		2105			2130	VEHICLE/FOOT PATROL OF JEFF GREEN AND BACK PATH AREA
		2130			2200	PATROL PROPERTY, ALL APPEARS 10-4
		2200			2230	PATROL PROPERTY, ALL APPEARS 10-4
		2230			2300	PATROL PROPERTY, ALL APPEARS 10-4
		2300			2330	PATROL PROPERTY, ALL APPEARS 10-4
						PATROL PROPERTY, ALL APPEARS 10-4

ICON SECURITY SERVICES PATROL DIVISION

DATE	PRIMARY UNIT	START TIME	TYPE OF CALL	ADDRESS	END TIME	NOTES
05/05/18	100	2000	PATROL	ANTHEM PARK	2030	SUPERVISOR MARCUCCI ARRIVED ON POST, ALL APPEARS 10-4
		x			x	EVENT GOING ON AT CLUBHOSE, FITNESS CENTER/POOL/PARKS CLEAR
		x			x	JEFF GREEN AREA, CONGESTED MORE THAN USUAL. MADE CONTACT WITH
		x			x	TEENS ON THE BACK PATH, SKATEBOARDING. NOTING OUT OF PLACE
		2030			2100	PATROL PROPERTY, ALL APPEARS 10-4
		2100			2130	PATROL PROPERTY, ALL APPEARS 10-4
		2130			2130	EVENT IS OVER, ALL CLEAR. SECURED DOOR AND RAISED AC TEMP
		2130			2200	PATROL PROPERTY, ALL APPEARS 10-4
		2200			2230	PATROL PROPERTY, ALL APPEARS 10-4
		2230			2300	PATROL PROPERTY, ALL APPEARS 10-4
		2300			2330	PATROL PROPERTY, ALL APPEARS 10-4
		2330			2400	PATROL PROPERTY, ALL APPEARS 10-4

ICON SECURITY SERVICES PATROL DIVISION

DATE	PRIMARY UNIT	START TIME	TYPE OF CALL	ADDRESS	END TIME	NOTES
05/06/18	100	2200	PATROL	ANTHEM PARK	2230	SUPERVISOR MARCUCCI ARRIVED ON POST, CHECKED CLUBHOUSE, FITNESS
		x			x	CENTER, CHILDRENS PARK ARE ALL CLEAR OF RESIDENTS
		2230			2300	PATROLLED PROPERTY, ALL APPEARS 10-4
		2300			2330	PATROL PROPERTY, ALL APPEARS 10-4
		2330			2400	WALKED PATHS BEHIND CLUBHOUSE, ALL CLEAR AND 10-4
		2400			2430	CHECK THE JEFFERSON GREEN AREA, FLAGGED DOWN BY A RESIDENT
		x			x	ASKING QUESTIONS ABOUT SECURITY, ALL APPEARS 10-4
		2430			100	PATROL PROPERTY, ALL APPEARS 10-4
		100			130	PATROL PROPERTY, ALL APPEARS 10-4
		130			200	PATROL PROPERTY, ALL APPEARS 10-4

ICON SECURITY SERVICES PATROL DIVISION

DATE	PRIMARY UNIT	START TIME	TYPE OF CALL	ADDRESS	END TIME	NOTES
05/10/18	100	2200	PATROL	ANTHEM PARK CDD	2230	SUPERVISOR MARCUCCI ARRIVED ON POST, ALL APPEARS 10-4
		2230			2300	CHECKED POOL, FITNESS CENTER, PARKS AND POOL, ALL ARE CLOSED/SECURE
		2300			2330	PATROL PROPERTY ALL APPEARS 10-4
		2330			2400	PATROL PROPERTY ALL APPEARS 10-4
		2400			2430	PATROL PROPERTY ALL APPEARS 10-4
		2430			100	PATROL PROPERTY ALL APPEARS 10-4
		100			130	PATROL PROPERTY ALL APPEARS 10-4
		130			200	PATROL PROPERTY ALL APPEARS 10-4

ICON SECURITY SERVICES PATROL DIVISION

DATE	PRIMARY UNIT	START TIME	TYPE OF CALL	ADDRESS	END TIME	NOTES
05/11/18	225	2000	PATROL	ANTHEM PARK CDD	2020	OFFICER HENRY ARRIVED ON POST, ALL APPEARS 10-4
		2020			2050	PATROLLED CLUBHOUSE AREA, FITNESS CENTER AND PARK. ALL APPEARS TO BE CLOSED AND SECURE.
		X			X	
		2050			2140	WALKED PATHWAYS, NO SAFETY CONCERNS OR PEOPLE AROUND
		2140			2210	PATROLLED FOUNTAIN PARK, PATRIOT PARKM SUNSET PARK AND DOG PARKS
		X			X	AREAS ARE EMPTY OF PEOPLE AND NOTHING TO REPORT
		2210			2230	PATROLLED PROPERTY, BASKETBALL COURT AND VOLLEY BALL AREA ARE
		X			X	CLOSED AND FREE OF RESIDENTS
		2230			2315	FOUND A VEHICLE ON THE BACK PATHWAY OF JEFFERSON GREEN AREA,
		X			X	AS I APPROACHED VEHICLE, IT TURNED ON AND THE CAR DROVE AT ME AT A
		X			X	FAST SPEED, NOTIFIED SCPD AND SUPERVISOR. SCPD AND SECURITY UNABLE
		X			X	TO LOCATE VEHICLE. WAS A GREY 2 DOOR SPORTS CAR
		2315			2400	FINAL PATROL OF THE PROPERTY AND ALL APPEARS 10-4. NOTHING TO FURTHER
		X			X	TO REPORT, END OF SHIFT

ICON SECURITY SERVICES PATROL DIVISION

DATE	PRIMARY UNIT	START TIME	TYPE OF CALL	ADDRESS	END TIME	NOTES
05/12/18	225	2100	PATROL	ANTHEM PARK CDD	2130	OFFICER HENRY ARRIVED ON POST, PATROLLED PROPERTY PROPERTY
		2130			2200	PATROLLED CLUBHOUSE AREA, FITNESS CENTER AND PARK. ALL APPEARS TO BE CLOSED AND SECURE.
		X			X	
		2200			2230	PATROLLED PROPERTY, ALL APPEARS 10-4
		2230			2245	MADE SURE THE CLUBHOUSE, POOL AND KID PARK WAS CLOSED AND
		X			X	CLEAR OF ANY RESIDENTS. NOTHING TO REPORT ALL APPEARS 10-4
		2245			2315	PATROLLED PROPERTY, BASKETBALL COURT AND VOLLEY BALL AREA ARE
		X			X	CLOSED AND FREE OF RESIDENTS
		2315			2345	PATROLLED PROPERTY, ALL APPEARS 10-4
		2345			2415	PATROLLED PROPERTY, ALL APPEARS 10-4
		2415			2445	PATROLLED PROPERTY, ALL APPEARS 10-4
		2445			100	FINAL PATROL OF THE PROPERTY AND ALL APPEARS 10-4. NOTHING TO FURTHER
		X			X	TO REPORT, END OF SHIFT

ICON SECURITY SERVICES PATROL DIVISION

DATE	PRIMARY UNIT	START TIME	TYPE OF CALL	ADDRESS	END TIME	NOTES
05/13/18	225	2000	PATROL	ANTHEM PARK CDD	2020	OFFICER HENRY ARRIVED ON POST, PATROLLED PROPERTY PROPERTY
		2020			2045	PATROLLED CLUBHOUSE AREA, FITNESS CENTER AND PARK. ALL APPEARS
		X			X	TO BE CLOSED AND SECURE.
		2045			2115	MADE SURE THE CLUBHOUSE, POOL AND KID PARK WAS CLOSED AND
		X			X	CLEAR OF ANY RESIDENTS. NOTHING TO REPORT ALL APPEARS 10-4
		2115			2145	PATROLLED PROPERTY, ALL APPEARS 10-4
		2145			2215	PATROLLED PROPERTY, ALL APPEARS 10-4. BASKETBALL/VOLLEYBALL
		X			X	AND PERIMETER PARKS ARE ALL CLEAR AND APPEAR 10-4
		2215			2245	PATROLLED PROPERTY, ALL APPEARS 10-4
		2245			2315	PATROLLED PROPERTY, ALL APPEARS 10-4
		2315			2345	PATROLLED PROPERTY, ALL APPEARS 10-4
		2345			2400	FINAL PATROL OF THE PROPERTY AND ALL APPEARS 10-4. NOTHING TO FURTHER
		X			X	TO REPORT, END OF SHIFT

ICON SECURITY SERVICES PATROL DIVISION

DATE	PRIMARY UNIT	START TIME	TYPE OF CALL	ADDRESS	END TIME	NOTES
05/17/18	232	2100	PATROL	ANTHEM PARK CDD	2130	OFC TEJEDA ARRIVED ON POST AND ALL APPEARS 10-4
		2130			2150	CHECKED THE CLUBHOUSE, OFFICE AND FITNESS CENTER AND THEY
		X			X	ARE SECURE AND 10-4.
		2150			2210	PATROL PROPERTY, ALL APPEARS 10-4
		2210			2240	CHECKED THE ENTRANCES AND ALL OTHER PARKS, AND THEY ALL APPEAR
		2210			2240	10-4 AND THEY ARE CLEAR OF RESIDENTS
		2240			2310	PATROL PROPERTY, ALL APPEARS 10-4
		2310			2340	PATROL PROPERTY, ALL APPEARS 10-4
		2340			2410	PATROL PROPERTY, ALL APPEARS 10-4
		2410			2445	PATROL PROPERTY, ALL APPEARS 10-4
		2445			100	PATROL PROPERTY, ALL APPEARS 10-4
						END OF SHIFT AT 0100 HOURS.

ICON SECURITY SERVICES PATROL DIVISION

DATE	PRIMARY UNIT	START TIME	TYPE OF CALL	ADDRESS	END TIME	NOTES
05/18/18	100	2200	PATROL	ANTHEM PARK CDD	2230	SUPERVISOR MARCUCCI ARRIVED ON POST, ALL APPEARS 10-4
		X			X	CLUBHOUSE, POOL, FITNESS, PARKS ARE ALL CLOSED AND CLEAR OF RESIDENTS
		2230			2300	PATROL PROPERTY, ALL APPEARS 10-4
		2300			2330	PATROL PROPERTY, ALL APPEARS 10-4
		2330			2400	PATROL PROPERTY, ALL APPEARS 10-4
		2400			2430	PATROL PROPERTY, ALL APPEARS 10-4
		2430			2445	WALKED BACK AREA OF JEFFERSON GREEN, ALL APPEARS 10-4
		2445			115	WALKED PATH WAYS NEAR THE CLUBHOUSE, ALL ARE CLEAR AND APPEAR 10-4
		115			145	PATROL PROPERTY, ALL APPEARS 10-4
		145			200	PATROL PROPERTY, ALL APPEARS 10-4

ICON SECURITY SERVICES PATROL DIVISION

DATE	PRIMARY UNIT	START TIME	TYPE OF CALL	ADDRESS	END TIME	NOTES
05/19/18	100	2030	PATROL	ANTHEM PARK CDD	2100	SUPERVISOR MARCUCCI ARRIVED ON POST, ALL APPEARS 10-4
		2100			2130	CHECKED CLUBHOUSE AND SURROUNDING AREAS, ALL APPEARS 10-4
		2130	COMMUNITY CONTACT		2145	MADE CONTACT WITH A H/M MALE ON BACK PATH, APPEARED TO BE LOST
		X			X	WAS ABLE TO GET IN TOUCH WITH HIS FAMILY AND THEY TOOK HIM HOME
		2145			2215	PATROL PROPERTY, ALL APPEARS 10-4
		2215			2245	PATROL PROPERTY, ALL APPEARS 10-4
		2245			2305	PATROL PROPERTY, ALL APPEARS 10-4
		2305			2315	MADE CONTACT WITH A W/M THAT WAS DRIVING A GREY SCION XB, MALE WAS
		X			X	DRIVING OUT OF THE BACK PATH AREA OF JEFF GREEN. MALE HAD A COUNTY
		X			X	ID AND STATED HE WAS SEEING IF THE GATE WAS OPEN BECAUSE HE USE TO
		X			X	FISH BACK THERE. MALE DID HAVE A FISHING ROD AND DID NOT HAVE ANYTHING
		X			X	ELSE IN THE CAR THAT WOULD CAUSE CONCERN, ADVISED HIM NOT TO RETURN
		2315			2345	PATROL PROPERTY, ALL APPEARS 10-4
		2345			2415	PATROL PROPERTY, ALL APPEARS 10-4
		2415			2430	PATROL PROPERTY, ALL APPEARS 10-4

ICON SECURITY SERVICES PATROL DIVISION

DATE	PRIMARY UNIT	START TIME	TYPE OF CALL	ADDRESS	END TIME	NOTES
05/20/18	225	2000	PATROL	ANTHEM PARK CDD	2030	OFFICER HENRY ON POST AT ANTHEM PARK, ALL APPEARS 10-4
		2030			2045	CHECK POOL, CLUBHOUSE AND FITNESS AREAS AND ALL APPEAR 10-4 NO
		X			X	RESIDENTS OR ANYTHING TO REPORT
		2045			2115	PATROL PROPERTY, ALL APPEARS 10-4
		2115	COMMUNITY CONTACT		2120	MADE CONTACT WITH 2 H/MS AT SUNSET PARK, BOTH LIVED ON PROPERTY
		X			X	THEY WERE LISTENING MUSIC AND TALKING. LEFT AREA
		2120			2150	PATROL PROPERTY, ALL APPEARS 10-4
		2150			2220	PATROL PROPERTY, ALL APPEARS 10-4
		2220			2250	PATROL PROPERTY, ALL APPEARS 10-4
		2250			2310	PATROL PROPERTY, ALL APPEARS 10-4
		2310			2340	PATROL PROPERTY, ALL APPEARS 10-4
		2340			2400	PATROL PROPERTY, ALL APPEARS 10-4

ICON SECURITY SERVICES PATROL DIVISION

DATE	PRIMARY UNIT	START TIME	TYPE OF CALL	ADDRESS	END TIME	NOTES
05/24/18	232	2000	PATROL	ANTHEM PARK	2030	OFFICER TEJEDA ARRIVED TO ANTHEM PARK, ALL IS 10-4
		2030			2100	PATROLLED PROPERTY, ALL IS 10-4
		2100			2130	CHECKED POOL AREA, CLUBHOUSE AREA, FITNESS CENTER, KIDS PARK, ALL
		X			X	ARE CLOSED AND FREE OF ANY RESIDENTS
		2130			2200	PATROL PROPERTY, ALL APPEARS 10-4
		2200			2230	PATROL PROPERTY, ALL APPEARS 10-4
		2230			2300	PATROL PROPERTY, ALL APPEARS 10-4
		2300			2330	PATROL PROPERTY, ALL APPEARS 10-4
		2330			2400	FINAL PATROL OF THE EVENING, ALL APPEARS TO BE 10-4 STILL

ICON SECURITY SERVICES PATROL DIVISION

DATE	PRIMARY UNIT	START TIME	TYPE OF CALL	ADDRESS	END TIME	NOTES
05/25/18	100	2100	PATROL	ANTHEM PARK	2130	SUPERVISOR MARCUCCI ARRIVED ON POST, ALL APPEARS 10-4
		2130			2200	PATROL PROPERTY, ASSISTED A MOTORIST AT
		2200			2220	POOL, CLUBHOUSE, FITNESS, PARKS ARE CLOSED AND CLEAR (DOOR STILL
		X			X	BROKEN AND SO IS DOOR HANDLE ON CLUBHOUSE) MGR AWARE
		2220	COMMUNITY CONTACT		2230	MADE CONTACT WITH 5 TEEN MALES ON PATHWAY, ALL 10-4 JUST LISTENING TO
		X			X	MUSIC AND TALKING.
		2230			2250	PATROLLED JEFF GREEN AREA, CHECK THE BACK AREA, FOUND NEW TIRE
		X			X	TRACKS AND EVIDENCE OF A VEHICLE BEING BACK THERE.
		2250			2320	FOOT PATROL OF THE PATH AROUND THE BACK LAKE, NO ONE BACK THERE
		X			X	NO EVIDENCE OF RECENT DRUG USE (PATROL REQUESTED BY MGR)
		2320			2350	PATROL PROPERTY, ALL APPEARS 10-4
		2350			2420	PATROL PROPERTY, ALL APPEARS 10-4
		2420			100	PATROL PROPERTY, ALL APPEARS 10-4
						*MADE CONTACT WITH A WHITE CHEVY WITH A WHITE MALE
						HAD YELLOW LIGHTS ON TOP OF VEHICLE, BUT HE WAS DELIVERING PAPERS

ICON SECURITY SERVICES PATROL DIVISION

DATE	PRIMARY UNIT	START TIME	TYPE OF CALL	ADDRESS	END TIME	NOTES
05/26/18	100	2200	PATROL	ANTHEM PARK	2230	SUPERVISOR MARCUCCI ARRIVED ON POST, CHECKED CLUBHOUSE, POOL
						FITNESS CENTER, ALL ARE CLEAR AND 10-4
		2230	FOOT PATROL		2300	WALKED BACK POND AREA, NOTHING TO REPORT SPOKE TO A RESIDENT
		X			X	WALKING A DOG, RESIDENT HAS NOT SEEN ANY DRUG USE OR ANYTHING OF
		X			X	CONCERN IN THIS AREA
		2300	FOOT PATROL		2315	WALKED BACK PATHWAYS, NO RESIDENTS, ALL 10-4
		2315			2345	PATROL PROPERTY, ALL APPEARS 10-4
		2345			2415	PATROL PROPERTY, ALL APPEARS 10-4
		2415			2445	PATROL PROPERTY, ALL APPEARS 10-4
		2445			115	PATROL PROPERTY, ALL APPEARS 10-4
		115			145	PATROL PROPERTY, ALL APPEARS 10-4
		145			200	PATROL PROPERTY, ALL APPEARS 10-4

ICON SECURITY SERVICES PATROL DIVISION

DATE	PRIMARY UNIT	START TIME	TYPE OF CALL	ADDRESS	END TIME	NOTES
05/27/18	225	2000	PATROL	ANTHEM PARK	2020	OFFICER HENRY ARRIVED TO ANTHEM PARK, ALL APPEARS 10-4
		2020			2050	PATROL PROPERTY, ALL APPEARS 10-4
		2050			2120	PATROL PROPERTY, WALKED JEFFERSON GREEN AREA, ALL APPEARS 10-4
		2120			2150	PATROL PROPERTY, ALL APPEARS 10-4
		2150			2210	MADE SURE POOL AND CLUBHOUSE AND FITNESS CENTER ARE CLEAR, CLOSED
		X			X	AND SECURE. NO RESIDENTS IN AREA
		2210			2245	PATROL PROPERTY, ALL APPEARS 10-4
		2245			2315	WALKED BACK POND AREA PATHS, NO RESIDENTS OR ANYTHING TO REPORT
		2315			2400	PATROL PROPERTY, ALL APPEARS 10-4
		X			X	END OF SHIFT

EXHIBIT 2

On a MOTION by Mr. Williams, SECONDED by Mr. Harrington, WITH ALL IN FAVOR, the Board approved **the irrigation repairs in the amount of \$102.46** for the Anthem Park Community Development District.

➤ **Ratification of January Repairs - \$969.65**

On a MOTION by Mr. Harrington, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board ratified the **January repairs in the amount of \$969.65** for the Anthem Park Community Development District.

➤ **Yellowstone Grade Sheet**

- a) Clubhouse – 93%
- b) Parks – 92.4%
- c) ROW – 93%

Ms. Agosta provided a breakdown of the grade sheet and noted that points were not deducted for dying grass as the dead season has passed.

B. Amenity Manager Report & Police Report

➤ **Amenity Manager Report**

Ms. Agosta presented the Amenity Manager Report and asked for comments or questions.
Discussion ensued.

➤ **Police Call Report and Officer Summary**

Ms. Agosta presented the Police Call Report and Officer Summary and asked for comments or questions.

FOURTH ORDER OF BUSINESS – Administration Items

A. Approval of the Minutes of March 9, 2018 Meeting

On a MOTION by Mr. Williams, SECONDED by Mr. Harrington, WITH ALL IN FAVOR, the Board approved the **March 9, 2018 Meeting Minutes** for the Anthem Park Community Development District.

B. Acceptance of the Unaudited March 2018 Financial Statements

On a MOTION by Mr. Harrington, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board accepted the **Unaudited March 2018 Financial Statements** for the Anthem Park Community Development District.

FIFTH ORDER OF BUSINESS – Business Matters

A. Presentation of the Osceola County Supervisor of Elections Registered Voter Count – 1,176

Ms. Comings-Thibault presented the Osceola County Supervisor of Elections Registered Voter Count – 1,176 and asked for comments or questions.

B. Acceptance of Resignation of Supervisor Camacho

Ms. Comings-Thibault presented the resignation of Supervisor Camacho.

On a MOTION by Ms. Possenriede, SECONDED by Mr. Harrington, WITH ALL IN FAVOR, the Board accepted the **resignation of Supervisor Camacho** for the Anthem Park Community Development District.

C. Consideration of Resolution 2018-02 Calling for General Election

Ms. Comings-Thibault presented Resolution 2018-02 Calling for General Election, stating that the following seats available are: Seat #1 Mr. Camacho, #2 Mr. Williams and Seat #3 Ms. Possenriede.

On a MOTION by Mr. Harrington, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board adopted **Resolution 2018-02 Calling for General Election** for the Anthem Park Community Development District.

D. Consideration of Proposal for Roof Repairs – Received \$24,971.88

- a) CTR Roofing - \$43,800
- b) Nationwide Roofing - \$34,777.94
- c) Don Schmidt - \$35,950

On a MOTION by Mr. Harrington, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board approved the **Don Schmidt - \$35,950 Proposal** for the Anthem Park Community Development District.

E. Consideration of Proposal for Garbage Receptacles

On a MOTION by Ms. Possenriede, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board approved **purchasing two additional garbage cans with lids and a minimum of 32 gallons, not to exceed \$900** for the Anthem Park Community Development District.

F. Consideration of Proposal for Concrete Repair of Sidewalk

- 1) BR Concrete - \$1,735
- 2) On Demand - \$2,500

On a MOTION by Mr. Williams, SECONDED by Mr. Harrington, WITH ALL IN FAVOR, the Board approved the **BR Concrete - \$1,735 Proposal** for the Anthem Park Community Development District.

G. Consideration of Resolution 2018-03, Approving the Proposed Budget for Fiscal Year 2018/2019

Ms. Comings-Thibault presented Resolution 2018-03 Approving the Proposed Budget for Fiscal Year 2018/2019 and asked for comments or questions.

On a MOTION by Mr. Harrington, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board adopted **Resolution 2018-03 Approving the Proposed Budget for Fiscal Year 2018/2019 and Setting the Public Hearing for August 10, 2018 at 9:00 am at the Anthem Park Clubhouse** for the Anthem Park Community Development District.

SIXTH ORDER OF BUSINESS – Staff Reports

A. Manager

There being none, next item followed.

B. Attorney

Mr. Johnson gave an update on property purchase.

Discussion ensued.

On a MOTION by Mr. Harrington, SECONDED by Ms. Possenriede, WITH ALL IN FAVOR, the Board authorized **District Counsel to not move forward with the property purchase** for the Anthem Park Community Development District.

Ms. Possenriede asked if the CDD could cut out one CDD meeting a year and use that savings to not charge the HOA to use the clubhouse.

On a MOTION by Ms. Possenriede, SECONDED by NONE, the **motion dies** to cut out one CDD meeting a year and use the savings to not charge the HOA to use the clubhouse for the Anthem Park Community Development District.

Mr. Johnson presented Resolution 2018-04 Adopting the Amenity Facility Policies and asked for comments or questions

On a MOTION by Mr. Harrington, SECONDED by Ms. Possenriede, WITH ALL IN FAVOR, the Board adopted **Resolution 2018-04 Adopting the Amenity Facility Policies** for the Anthem Park Community Development District.

C. Engineer Report

There being none, next item followed.

SEVENTH ORDER OF BUSINESS – Supervisor Requests

There being none, next item followed.

EIGHTH ORDER OF BUSINESS – Adjournment

On a MOTION by Mr. Harrington, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board adjourned the meeting for the Anthem Park Community Development District.

**Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.*

Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on _____.

Signature

Signature

Printed Name

Printed Name

Title: ☐ Secretary ☐ Assistant Secretary

Title: ☐ Chairman ☐ Vice Chairman

EXHIBIT 3

Anthem Park Community Development District

**Financial Statements
(Unaudited)**

**Period Ending
April 30, 2018**

Anthem Park CDD

Balance Sheet

April 30, 2018

	<u>General Fund</u>	<u>Series 2016 Debt Service</u>	<u>Consolidated Total</u>
<u>ASSETS:</u>			
CASH - O&M Checking Accts.	\$ 289,411	\$ -	\$ 289,411
MMK ACCOUNT	295,933	-	295,933
DEBIT CARD	2,009	-	2,009
INVESTMENTS:			-
SBA POOL A	39,494	-	39,494
REVENUE FUND	-	571,844	571,844
RESERVE TRUST FUND	-	317,613	317,613
INTEREST FUND	-	2	2
PREPAYMENT FUND	-	9	9
DEPOSITS - UTILITIES	240	-	240
ACCOUNTS RECEIVABLE	349	-	349
ON ROLL ASSESSMENTS RECEIVABLE	94,958	95,606	190,564
DUE FROM OTHER FUNDS	-	6	6
TOTAL ASSETS	<u>\$ 722,394</u>	<u>\$ 985,080</u>	<u>\$ 1,707,474</u>
<u>LIABILITIES:</u>			
ACCOUNTS PAYABLE	\$ 19,587	\$ -	\$ 19,587
DEFERRED REVENUE ON-ROLL	94,958	95,606	190,564
DUE TO OTHER FUNDS	6	-	6
<u>FUND BALANCES:</u>			
NON-SPENDABLE (DEPOSITS & PREPAID)	240	-	240
RESTRICTED FOR:			
DEBT SERVICE	-	889,474	889,474
TWO MONTHS OPERATING CAPITAL	117,948	-	117,948
ASSIGNED:			
FY 2016 RESERVE	47,400	-	47,400
FY 2017 RESERVE	48,300	-	48,300
FY 2018 RESERVE	49,300	-	49,300
DECREASE IN RENEWAL & REPLACEMENT RESEI	(55,183)	-	(55,183)
UNASSIGNED:	399,838	-	399,838
TOTAL LIABILITIES & FUND BALANCES	<u>\$ 722,394</u>	<u>\$ 985,080</u>	<u>\$ 1,707,474</u>

ANTHEM PARK CDD
General Fund
Statement of Revenue, Expenses and Change in Fund Balance
For the period from October 1, 2017 through April 30, 2018

	FY2018 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUE				
SPECIAL ASSESSMENTS - ON-ROLL (Net)	\$ 630,269	\$ 630,269	\$ 535,412	\$ (94,857)
INTEREST	2,000	1,167	1,297	130
CLUBHOUSE RENTAL	4,000	2,333	5,422	3,089
ACCESS CARDS	-	-	200	200
MISCELLANEOUS	-	-	4,100	4,100
INSURANCE PROCEEDS	-	-	24,972	24,972
LESS: ASSESSMENT DISCOUNT (4%)	-	-	-	-
FUND BALANCE FORWARD	127,760	-	-	-
AMOUNTS ALLOCATED FROM RESERVES FOR CAPITAL IMPROVEMENTS	55,183	-	-	-
TOTAL REVENUE	819,212	633,769	571,403	(62,366)
EXPENDITURES				
GENERAL ADMINISTRATION:				
SUPERVISORS' COMPENSATION	12,000	7,000	5,600	1,400
PAYROLL TAXES	918	536	431	105
PAYROLL SERVICE FEE	700	408	363	45
DISTRICT MANAGEMENT	20,640	12,040	12,040	-
ADMINISTRATIVE SERVICES	5,160	3,010	3,010	-
GENERAL OPERATING EXPENSES	4,956	2,891	2,891	-
WEBSITE HOSTING & MANAGEMENT	2,000	1,167	1,169	(2)
ACCOUNTING SERVICES	15,480	9,030	9,030	-
AUDITING SERVICES	4,450	-	-	-
LEGAL ADVERTISING	1,000	528	528	-
MISCELLANEOUS (BANK FEES, BROCHURES & MISC)	500	292	129	163
REGULATORY & PERMIT FEE	175	175	175	-
ENGINEERING SERVICES	3,000	-	-	-
LEGAL SERVICES	15,000	7,513	7,513	-
TOTAL GENERAL ADMINISTRATION	85,979	44,589	42,879	1,711
FINANCIAL ADMINISTRATIVE				
INSURANCE:				
INSURANCE (Liability, Property and Casualty)	20,240	20,240	18,655	1,585
TOTAL INSURANCE	20,240	20,240	18,655	1,585
ASSESSMENT ADMINISTRATION:				
ASSESSMENT ADMINISTRATION	8,250	8,250	8,250	-
COUNTY ASSESSMENT COLLECTION FEES	300	300	301	(1)
TOTAL ASSESSMENT ADMINISTRATION	8,550	8,550	8,551	(1)
DEBT SERVICE ADMINISTRATION:				
DISSIMINATION AGENT	5,000	5,000	5,000	-
ARBITRAGE REBATE CALCULATION	650	650	650	-
TRUSTEE FEES	3,772	3,772	3,457	315
TOTAL DEBT SERVICE ADMINISTRATION	9,422	9,422	9,107	315
TOTAL FINANCIAL ADMINISTRATIVE	38,212	38,212	36,313	1,899
UTILITIES:				
ELECTRICITY SERVICES	27,000	15,750	16,770	(1,020)
STREETLIGHTS - UTILITY	174,000	101,500	100,151	1,349
WATER - RECLAIMED	26,900	15,692	11,472	4,220
WATER UTILITY	8,100	4,725	2,481	2,244
TOTAL UTILITIES	236,000	137,667	130,874	6,793
SECURITY:				
SECURITY SYSTEM - CONTRACT - ENVERA	5,556	4,167	4,167	-
SECURITY SYSTEM - MONITORING - GUARDIAN	456	266	264	2
SECURITY - ACCESS CARDS	500	289	289	-
SECURITY - PROTECTION ONE - BASKETBALL COURT	948	632	629	3
SECURITY - POLICE PATROL	23,000	13,417	2,738	10,679
TOTAL SECURITY	30,460	18,771	8,087	10,684

ANTHEM PARK CDD

General Fund

Statement of Revenue, Expenses and Change in Fund Balance For the period from October 1, 2017 through April 30, 2018

	FY2018 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
FIELD OFFICE ADMINISTRATION:				
AMENITY MANAGEMENT CONTRACT	95,330	55,609	46,750	8,859
AMENITY MANAGEMENT - CLUBHOUSE RENTALS	3,771	2,200	2,066	134
AMENITY MANAGEMENT - REIMBURSEMENTS	-	-	-	-
CLUBHOUSE TELEPHONE, FAX, INTERNET & CABLE	4,380	2,920	2,885	35
CLUBHOUSE OFFICE SUPPLIES	1,700	992	474	518
CLUBHOUSE FACILITY JANITORIAL SUPPLIES	1,500	875	903	(28)
PEST CONTROL & TERMITE BOND	552	276	276	-
MISCELLANEOUS	400	250	250	-
CLUBHOUSE FACILITY MAINTENANCE	5,000	2,917	524	2,393
CLUBHOUSE LIGHTING REPLACEMENT	500	300	300	-
TOTAL FIELD OFFICE ADMINISTRATION	113,133	66,338	54,428	11,911
LANDSCAPING MAINTENANCE:				
LANDSCAPE MAINTENANCE - CONTRACT	137,305	80,095	79,683	412
LANDSCAPE REPLACEMENT	22,000	12,833	14,060	(1,227)
TREE TRIMMING	1,000	-	-	-
IRRIGATION - REPAIRS & MAINTENANCE	12,300	7,175	4,249	2,926
LANDSCAPE MISCELLANEOUS	-	-	-	-
TOTAL LANDSCAPING MAINTENANCE	172,605	100,103	97,992	2,111
FACILITY MAINTENANCE:				
LAKE MANAGEMENT	4,572	2,667	2,512	155
WETLAND MONITORING	1,440	1,080	1,080	-
FOUNTAIN SERVICE CONTRACT	800	400	400	-
FOUNTAIN REPAIRS & MAINTENANCE	1,000	735	735	-
GATE REPAIRS & MAINTENANCE	1,000	583	250	333
ENTRY & WALLS MAINTENANCE	1,000	1,000	5,300	(4,300)
DECORATIVE LIGHT MAINTENANCE	1,500	875	-	875
POWERWASH	1,800	1,050	400	650
POOL SERVICE CONTRACT	13,800	8,050	8,050	-
POOL REPAIRS & MAINTENANCE	3,000	1,750	975	775
POOL MONITORING	-	-	-	-
POOL PERMIT	325	-	-	-
ATHLETIC FACILITIES REPAIRS & MAINTENANCE	600	350	149	201
MISCELLANEOUS - CONTINGENCY - EXPENSE	2,500	1,458	5,261	(3,803)
TOTAL FACILITY MAINTENANCE	33,337	19,999	25,112	(5,113)
CAPITAL IMPROVEMENT PROGRAM:				
CAPITAL IMPROVEMENTS	5,000	-	-	-
TOTAL CAPITAL IMPROVEMENT PROGRAM	5,000	-	-	-
RESERVES				
INCREASE IN RESERVES FY 2019	49,300	-	-	-
RESERVE CAPITAL IMPROVEMENTS	55,183	-	-	-
TOTAL RESERVES	104,483	-	-	-
TOTAL EXPENDITURES	819,212	425,678	395,685	29,995
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	-	208,091	175,718	(32,371)
NET CHANGE IN FUND BALANCE	-	208,091	175,718	(32,371)
FUND BALANCE - BEGINNING	394,030	394,030	432,125	432,125
INCREASE IN REESRVES FY 2018 & 2019	49,300	-	-	-
DECREASE IN RESERVE CAPITAL IMPROVEMENTS	(55,183)	-	-	-
LESS: FUND BALANCE FORWARD	(127,760)	-	-	-
FUND BALANCE - ENDING	\$ 260,387	\$ 602,121	\$ 607,843	\$ 399,754

Reserve Expenditure Components	
FY 2015 - Tennis Courts, Surface Replacement	\$ 10,200
FY 2016 - Split System	10,404
Reserve Study Update	1,800
FY 2017 - Furniture	10,612
Pool Finish	44,571
Concrete Sidewalks, Partial	13,944
Total Replacement Expenditures from Reserves	\$ 91,531

ANTHEM PARK CDD
DEBT SERVICE 2016 A1 & 2016 A2
STATEMENT OF REVENUE, EXPENDITURES AND CHANGE IN FUND BALANCE
For the period from October 1, 2017 through April 30, 2018

	FY2018 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUE				
SPECIAL ASSESSMENTS - ON-ROLL (Gross)	\$ 593,750	\$ 558,125	\$ 539,063 (a)	\$ (19,062)
INTEREST--INVESTMENT	-	-	2,560	2,560
MISCELLANEOUS REVENUE	-	-	-	-
LESS: DISCOUNT ASSESSMENTS	(23,750)	-	-	-
TOTAL REVENUE	570,000	558,125	541,623	(16,502)
EXPENDITURES				
COUNTY - ASSESSMENT COLLECTION FEES	11,875	-	-	-
INTEREST EXPENSE (MAY & NOV 2018)	238,706	-	-	-
PRINCIPAL RETIREMENT (MAY 2018)	315,000	-	-	-
COST OF ISSUANCE	-	-	-	-
TOTAL EXPENDITURES	565,581	-	-	-
OTHER FINANCING SOURCES (USES)				
TRANSFER-IN	-	-	-	-
TRANSFER-OUT	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-	-	-
EXCESS OF REVENUE OVER (UNDER) EXPENDITURE	4,419	558,125	541,623	(16,502)
FUND BALANCE - BEGINNING	-	-	347,851	347,851
FUND BALANCE - ENDING	\$ 4,419	\$ 558,125	\$ 889,474	\$ 331,349

ANTHEM PARK
Community Development District
Operating Accounts Reconciliations
April 30, 2018

	<u>BANK UNITED</u>
Balance Per Bank Statement	\$ 298,697.81
Less: Outstanding Checks	(9,286.93)
<i>Adjusted Bank Balance</i>	<u>\$ 289,410.88</u>
Beginning Bank Balance Per Books	\$ 334,498.92
Cash Receipts & Credits	15,654.90
Cash Disbursements	(60,742.94)
<i>Balance Per Books</i>	<u>\$ 289,410.88</u>

**ANTHEM PARK CDD
CHECK REGISTER
FY2018**

DATE	CHECK NO.	PAYEE	DEPOSIT	PAYMENT	BANK UNITED BALANCE
EOY Balance					109,798.45
10/01/2017	1652	DPFG MANAGEMENT & CONSULTING, LLC	Special Assessment - FY 2018, Dissimulation, CDD Mgmt October	17,270.00	92,528.45
10/02/2017	1653	AMERICAN ECO SYSTEM, INC	Trash & Debris Removal & Lake and Pond Maint - October	381.00	92,147.45
10/02/2017	1654	BRIGHT HOUSE	9/25-10/24 - Cable	124.30	92,023.15
10/02/2017	1655	EGIS INSURANCE ADVISORS, LLC	Insurance - FY 2018	18,655.00	73,368.15
10/02/2017	1656	ENVERA	10/1-12/31 - Pool Monitoring	1,389.00	71,979.15
10/02/2017	1657	PROTECTION ONE ALARM MONITORING, INC	9/30-10/29 Monitoring	78.95	71,900.20
10/03/2017	1658	BRIGHT HOUSE	10/1-10/31 - Cable/Internet	234.00	71,666.20
10/03/2017	1659	TRONE	Legal Ad	279.42	71,386.78
10/03/2017	1660	US Bank	Trustee Fees	3,771.25	67,615.53
10/03/2017	1661	VESTA PROPERTY SERVICES, INC.	Void: Amenity Mgmt - October	0.00	67,615.53
10/10/2017	ACH10102017	CITY OF ST CLOUD POLICE DEPARTMENT	9/29/17 - Vehicle	20.00	67,595.53
10/10/2017	ACH10102017	JOSE NATER	9/29/17 - Patrol	120.00	67,475.53
10/10/2017	ACH10102017	KOMMANDER	Admin Fee	8.40	67,467.13
10/12/2017	1662	BLUESCAPE POOLS & SPAS	Pool Maint - October	1,400.00	66,067.13
10/12/2017	1663	CITY OF ST CLOUD	8/24-9/27 - Water & Water Reclaimed	2,365.07	63,702.06
10/12/2017	1664	FLORIDA DEPT OF ECONOMIC OPPORTUNIT	Annual Filing Fee	175.00	63,527.06
10/12/2017	1665	GARGANESE WEISS & D'AGRESTA	Legal Svcs - Aug/Sept	367.50	63,159.56
10/12/2017	1666	ORLANDO SENTINEL	Legal Ad	264.42	62,895.14
10/12/2017	1667	ORLANDO UTILITIES COMMISSION	7/26-9/28 - Electricity & Streetlight - September	16,764.95	46,130.19
10/12/2017	1668	PROTECTION ONE ALARM MONITORING, INC	10/30-11/29 - Monitoring	78.95	46,051.24
10/12/2017	1669	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - October	5,423.91	40,627.33
10/12/2017	1670	YELLOWSTONE LANDSCAPE	Landscape Maint - October & Storm Clean Up	18,742.92	21,884.41
10/16/2017		KOMMANDER	Refund for Incorrect Security Charge	169.60	22,054.01
10/18/2017	1671	MARIA AGOSTA	Party Closures - September (5)	234.75	21,819.26
10/19/2017	1672	BIO-TECH CONSULTING, INC	Wetland Maint - September	360.00	21,459.26
10/19/2017	1673	GUARDIAN PROTECTION SERVICES, INC	10/7-11/6 - Monitoring	37.07	21,422.19
10/20/2017	1674	FLORIDA DEPT OF REVENUE	3rd Qtr. 2017	231.00	21,191.19
10/24/2017		ANTHEM PARK CDD	Rentals/Misc	700.00	21,891.19
10/24/2017	ACH10242017	PAYCHEX - P/R	P/R Fees	65.50	21,825.69
10/24/2017	10107DD	BLAIR POSSENRIEDE	BOS Mtg - 10/12/17	184.70	21,640.99
10/24/2017	10106	GERALD HARRINGTON	BOS Mtg - 10/12/17	184.70	21,456.29
10/24/2017	10105DD	JORGE ARCE	BOS Mtg - 10/12/17	184.70	21,271.59
10/24/2017	ACH10242017	PAYCHEX - P/R	BOS Mtg - 10/12/17	92.20	21,179.39
10/27/2017	1675	BRIGHT HOUSE	10/25-11/24 - Internet	124.30	21,055.09
10/27/2017	1008	ANTHEM PARK	Transfer to Operating	50,000.00	71,055.09
10/31/2017		OSCEOLA COUNTY TAX COLLECTOR	Tax Collections & Interest	7,131.68	78,186.77
10/31/2017		BANK UNITED	Interest	7.86	78,194.63
10/31/2017 EOM Balance			58,009.14	89,612.96	78,194.63
11/01/2017	1676	DPFG MANAGEMENT & CONSULTING, LLC	CDD Mgmt - November	4,020.00	74,174.63
11/01/2017	ACH11012017	CITY OF ST CLOUD POLICE DEPARTMENT	10/20/17 - Car Fee	20.00	74,154.63
11/01/2017	ACH11012017	KOMMANDER	10/20/17 - Admin Fee	8.40	74,146.23
11/01/2017	ACH11012017	STEPHEN R. UBERTACCIO	10/20/17 - Patrol	120.00	74,026.23
11/06/2017	1678	YELLOWSTONE LANDSCAPE	Landscape Maint - August	13,142.92	60,883.31
11/06/2017		BANK UNITED	Funds Transfer	600.00	60,283.31
11/07/2017	1679	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - November	6,452.67	53,830.64
11/07/2017	1680	YELLOWSTONE LANDSCAPE	Landscape Maint - November	13,142.92	40,687.72
11/09/2017	1681	AMERICAN ECO SYSTEM, INC	Debris Removal - November & Frntn Maint - November 3rd Qtr	285.00	40,402.72
11/09/2017	1682	BLUESCAPE POOLS & SPAS	Pool Maint - October	2,375.00	38,027.72
11/09/2017	1683	ORLANDO UTILITIES COMMISSION	9/14-10/30 - Electricity	16,783.00	21,244.72
11/09/2017	1684	CITY OF ST CLOUD	96-10/26 - Water	1,036.05	20,208.67
11/09/2017	1685	BRIGHT HOUSE	11/1-11/30 - Cable/Internet/Phone	235.64	19,973.03
11/09/2017	1686	GARGANESE WEISS & D'AGRESTA	Legal Svcs - October	1,005.94	18,967.09
11/09/2017	1687	GEM SUPPLY CO.	Supplies	131.72	18,835.37
11/09/2017	1688	YELLOWSTONE LANDSCAPE	Irrigation Repairs - Wall Clock & Pedestal Clock	1,708.05	17,127.32
11/09/2017		Osceola Tax Collector	6/1-11/1 - Tax Collectionss (Installments)	6,979.28	24,106.60
11/13/2017	1689	MARIA AGOSTA	Party Closures (8) - October	375.60	23,731.00
11/15/2017	ACH11152017	PAYCHEX - P/R	P/R Fee	90.70	23,640.30
11/15/2017	10111DD	BLAIR POSSENRIEDE	BOS Mtg - 11/3/17	184.70	23,455.60
11/15/2017	10110	GERALD HARRINGTON	BOS Mtg - 11/3/17	184.70	23,270.90
11/15/2017	10108DD	JORGE ARCE	BOS Mtg - 11/3/17	184.70	23,086.20
11/15/2017	10112DD	KENNETH WILLIAMS	BOS Mtg - 11/3/17	184.70	22,901.50
11/15/2017	10109DD	MIGUEL CAMACHO	BOS Mtg - 11/3/17	184.70	22,716.80
11/15/2017	ACH11152017	PAYCHEX - P/R	BOS Mtg - 11/3/17	153.40	22,563.40
11/16/2017	1690	ANTHEM PARK CDD	Tax Collections Distribution c/o US Bank	7,079.42	15,483.98
11/16/2017	1691	McGEE'S PLUMBING AND BACKFLOW TESTING	Back Flow Test	39.95	15,444.03
11/17/2017	1692	ORLANDO UTILITIES COMMISSION	9/28-10/30 - 2100 Blk Even Kissimmee Park Rd	26.36	15,417.67
11/20/2017	1693	GUARDIAN PROTECTION SERVICES, INC	11/7-12/6 - Monitoring	37.07	15,380.60
11/20/2017		ANTHEM PARK CDD	Rentals/Misc	1,255.00	16,635.60
11/20/2017	ACH11202017	CLAUDE CAMPBELL	11/17-17 - Patrol	120.00	16,515.60
11/20/2017	ACH11202017	KOMMANDER	Admin Fee	8.40	16,507.20
11/20/2017	ACH11202017	ST. CLOUD POLICE DEPARTMENT	Vehicle Fee	20.00	16,487.20
11/22/2017	1694	LLS TAX SOLUTIONS, INC	Arbitrage	650.00	15,837.20
11/22/2017	1695	VESTA PROPERTY SERVICES, INC.	FY 2017 - Additional	5,222.00	10,615.20
11/22/2017	1696	YELLOWSTONE LANDSCAPE	Wire Repair/Install Battery Timers	1,156.12	9,459.08
11/24/2017		Osceola Tax Collector	11/1-11/15 - Tax Collections	72,032.78	81,491.86
11/27/2017	ACH11272017	ANTHONY MONDELLO	11/25/17 - Patrol	120.00	81,371.86
11/27/2017	ACH11272017	KOMMANDER	Admin Fee	8.40	81,363.46
11/27/2017	ACH11272017	ST. CLOUD POLICE DEPARTMENT	Vehicle Fee	20.00	81,343.46
11/28/2017	1697	BRIGHT HOUSE	11/25-12/24 - Internet	124.30	81,219.16
11/30/2017		BANK UNITED	Interest	8.41	81,227.57
11/30/2017 EOM Balance			80,275.47	77,242.53	81,227.57
12/01/2017	1698	DPFG MANAGEMENT & CONSULTING, LLC	CDD Mgmt - December	4,020.00	77,207.57
12/01/2017		PAYCHEX - P/R	Paychex refund for overcharge	35.20	77,242.77
12/05/2017	ACH12052017	CITY OF ST CLOUD POLICE DEPARTMENT	12/2/17 - Patrol Car	20.00	77,222.77
12/05/2017	ACH12052017	KOMMANDER	12/5/17 - Admin Svcs	8.40	77,214.37
12/05/2017	ACH12052017	STEPHEN R. UBERTACCIO	12/5/17 - Patrol	120.00	77,094.37

**ANTHEM PARK CDD
CHECK REGISTER
FY2018**

DATE	CHECK NO.	PAYEE	DEPOSIT	PAYMENT	BANK UNITED BALANCE	
12/07/2017		BANK UNITED	Funds Transfer	515.00	76,579.37	
12/08/2017	1699	ORLANDO UTILITIES COMMISSION	Electricity and Streetlights	16,722.20	59,857.17	
12/11/2017	1700	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank	36,138.78	23,718.39	
12/11/2017	1701	BLUESCAPE POOLS & SPAS	Pool Maint - December	650.00	23,068.39	
12/11/2017	1702	ENVERA	1/1-3/31 - Pool Monitoring	1,289.00	21,779.39	
12/11/2017	1703	GARGANESE WEISS & D'AGRESTA	Legal Svcs - November	1,618.44	20,160.95	
12/11/2017	1704	LAKE & WETLAND MANAGEMENT	Lake Maint - December	350.00	19,810.95	
12/11/2017	1705	PROTECTION ONE ALARM MONITORING, INC	11/30-12/29 - Monitoring	78.95	19,732.00	
12/11/2017	1706	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - December	6,974.65	12,757.35	
12/12/2017	ACH 1212201	AGNEL HERRERA	12/8/17 - Patrol	120.00	12,637.35	
12/12/2017		CITY OF ST CLOUD POLICE DEPARTMENT	12/8/17 - Car Fee	20.00	12,617.35	
12/12/2017		KOMMANDER	12/8/17 - Admin Fee	8.40	12,608.95	
12/13/2017	10116DD	BLAIR POSSENRIEDE	BOS Mtg - 12/8/17	184.70	12,424.25	
12/13/2017	10115	GERALD HARRINGTON	BOS Mtg - 12/8/17	184.70	12,239.55	
12/13/2017	10113DD	JORGE ARCE	BOS Mtg - 12/8/17	184.70	12,054.85	
12/13/2017	10117DD	KENNETH WILLIAMS	BOS Mtg - 12/8/17	184.70	11,870.15	
12/13/2017	10114DD	MIGUEL CAMACHO	BOS Mtg - 12/8/17	184.70	11,685.45	
12/13/2017	ACH12132017	PAYCHEX - P/R	BOS Mtg - 12/8/17	153.40	11,532.05	
12/13/2017	ACH12132017	PAYCHEX - P/R	P/R Fee	55.50	11,476.55	
12/14/2017		ANTHEM PARK	Rentals/Misc	860.00	12,336.55	
12/15/2017	1707	BRIGHT HOUSE	12/1-12/31 - Cable/Internet	235.64	12,100.91	
12/15/2017	1708	MARIA AGOSTA	Party Closures (6) November	281.70	11,819.21	
12/15/2017	1709	WALL BROS. CONSTRUCTION, LLC	Repair Brick Wall (Accident)	4,100.00	7,719.21	
12/15/2017	1710	GUARDIAN PROTECTION SERVICES, INC	12/7-1/6 - Monitoring	37.07	7,682.14	
12/15/2017		Osceola Tax Collector	11/16-11/30/17 - Tax Collections	913,707.53	921,389.67	
12/22/2017	1711	BIO-TECH CONSULTING, INC	Wetland Monitoring	360.00	921,029.67	
12/22/2017	1712	BRIGHT HOUSE	12/25-1/24 - Internet	124.30	920,905.37	
12/22/2017	1713	CITY OF ST CLOUD	Water & Wter Reclaimed	3,347.95	917,557.42	
12/22/2017	1714	LAKE & WETLAND MANAGEMENT	Lake Maint - December	350.00	917,207.42	
12/22/2017	1715	PROTECTION ONE ALARM MONITORING, INC	12/30-1/29 - Alarm Monitoring	78.95	917,128.47	
12/22/2017	1716	TRONE	Legal Ads	528.18	916,600.29	
12/22/2017	1717	YELLOWSTONE LANDSCAPE	Landscape Maint - December	13,142.92	903,457.37	
12/28/2017		Osceola Tax Collector	12/1-12/15/17 Tax Collections	27,932.89	931,390.26	
12/28/2017		STATE FARM	Insurance reimbursement	4,100.00	935,490.26	
12/28/2017	1718	MARIA AGOSTA	Party Closures (8) - December	375.60	935,114.66	
12/28/2017	1719	TRULY NOLEN OF AMERICA, INC	Pest Control - Qtrly	138.00	934,976.66	
12/31/2017		BANK UNITED	Interest	70.84	935,047.50	
12/31/2017			EOM Balance	946,706.46	DPFG789	935,047.50
01/01/2018	1720	DPFG MANAGEMENT & CONSULTING, LLC	CDD Mgmt - January	4,020.00	931,027.50	
01/11/2018		BANK UNITED	Funds Transfer	385.00	930,642.50	
01/12/2018	1721	BRIGHT HOUSE	1/1-1/31 - Cable/Internet	235.64	930,406.86	
01/12/2018	1722	ORLANDO UTILITIES COMMISSION	11/28-12/28 - Electricity & Dec streetlights	16,614.66	913,792.20	
01/12/2018	1723	PRO-PET DISTRIBUTORS	Pet Waste Bags	200.00	913,592.20	
01/12/2018	1724	YELLOWSTONE LANDSCAPE	Replace (4) Decoders & (1) Solenoid, Remove & Install Sod	4,139.14	909,453.06	
01/13/2018	ACH01132018	ANTHONY MILLER	1/12/18 - Patrol	120.00	909,333.06	
01/13/2018	ACH01132018	CITY OF ST CLOUD POLICE DEPARTMENT	1/12/18 - Vehicle Fee	20.00	909,313.06	
01/13/2018	ACH01132018	KOMMANDER	Admin Fee	8.40	909,304.66	
01/16/2018		Osceola Tax Collector	12/16-12/31 - Tax Collection	15,881.98	925,186.64	
01/17/2018	1725	BLUESCAPE POOLS & SPAS	Pool Maint - January	1,150.00	924,036.64	
01/17/2018	1726	GARGANESE WEISS & D'AGRESTA	Legal Svcs - December	916.80	923,119.84	
01/17/2018	1727	GUARDIAN PROTECTION SERVICES, INC	1/7-2/6 - Monitoring	37.07	923,082.77	
01/17/2018	1728	HURRICANE FENCING COMPANY, LLC	Fence Repairs (7 Posts)	1,200.00	921,882.77	
01/17/2018	1729	ORLANDO UTILITIES COMMISSION	11/21-12/31 - 2100 Blk Even Kissimmee Park Rd	26.36	921,856.41	
01/19/2018	1732	FLORIDA DEPT OF REVENUE	4th Qtr. 2017	83.65	921,772.76	
01/19/2018	ACH01192018	PAYCHEX - P/R	P/R Fee	194.25	921,578.51	
01/19/2018	10121DD	BLAIR POSSENRIEDE	BOS Mtg - 1/12/18	184.70	921,393.81	
01/19/2018	10120	GERALD HARRINGTON	BOS Mtg - 1/12/18	184.70	921,209.11	
01/19/2018	10118DD	JORGE ARCE	BOS Mtg - 1/12/18	184.70	921,024.41	
01/19/2018	10122DD	KENNETH WILLIAMS	BOS Mtg - 1/12/18	184.70	920,839.71	
01/19/2018	10119DD	MIGUEL CAMACHO	BOS Mtg - 1/12/18	184.70	920,655.01	
01/19/2018	ACH01192018	PAYCHEX - P/R	BOS Mtg - 1/12/18	153.40	920,501.61	
01/22/2018	1730	CITY OF ST CLOUD	Water	3,152.33	917,349.28	
01/22/2018	ACH01222018	CITY OF ST CLOUD POLICE DEPARTMENT	1/20/18 - Vehicle	20.00	917,329.28	
01/22/2018	ACH01222018	KOMMANDER	1/20/18 - Admin Fee	8.40	917,320.88	
01/22/2018	ACH01222018	STEPHEN R. UBERTACCIO	1/20/18 - Patrol	120.00	917,200.88	
01/25/2018	1731	BRIGHT HOUSE	1/25-2/24 - Internet - Courts	124.30	917,076.58	
01/26/2018		Osceola Tax Collector	Tax Collection - Interest	196.63	917,273.21	
01/26/2018	ACH01262018	ANTHONY MILLER	1/26/18 - Patrol	120.00	917,153.21	
01/26/2018	ACH01262018	CITY OF ST CLOUD POLICE DEPARTMENT	1/26/18 - Vehicle Fee	20.00	917,133.21	
01/26/2018	ACH01262018	KOMMANDER	1/26/18 - Admin Fee	8.40	917,124.81	
01/31/2018		BANK UNITED	Interest	118.81	917,243.62	
01/31/2018			EOM Balance	16,197.42	34,001.30	917,243.62
02/01/2018	1733	DPFG MANAGEMENT & CONSULTING, LLC	CDD Mgmt - February	4,020.00	913,223.62	
02/01/2018	1734	ENVERA	1/1-3/31 - Monitoring (shorted pmnt)	100.00	913,123.62	
02/01/2018	1735	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank	480,486.72	432,636.90	
02/02/2018		BANK UNITED	Funds Transfer	462.00	432,174.90	
02/05/2018	1736	BRIGHT HOUSE	2/1-2/28 - Cable/Internet	235.96	431,938.94	
02/06/2018	1737	BLUESCAPE POOLS & SPAS	Pool Maint - February	1,150.00	430,788.94	
02/06/2018	1738	EXERCISE SYSTEMS, INC	Equipment Part	149.00	430,639.94	
02/06/2018	1739	PROTECTION ONE ALARM MONITORING, INC	1/30-2/27 - Monitoring	78.95	430,560.99	
02/06/2018	ACH02062018	CITY OF ST CLOUD POLICE DEPARTMENT	2/3/18 - Vehicle Fee	20.00	430,540.99	
02/06/2018	ACH02062018	KOMMANDER	2/3/18 - Admin Fee	8.40	430,532.59	
02/06/2018	ACH02062018	STEPHEN R. UBERTACCIO	2/3/18 - Patrol	120.00	430,412.59	
02/07/2018		ANTHEM PARK	Rentals	1,120.00	431,532.59	
02/09/2018	1740	GARGANESE WEISS & D'AGRESTA	Legal Svcs - January	1,163.44	430,369.15	
02/09/2018	1741	ORLANDO UTILITIES COMMISSION	12/13-1/15 - Ball Court	1,254.33	429,114.82	
02/09/2018	1742	LAKE & WETLAND MANAGEMENT	Lake Maint - February	350.00	428,764.82	

**ANTHEM PARK CDD
CHECK REGISTER
FY2018**

DATE	CHECK NO.	PAYEE	DEPOSIT	PAYMENT	BANK UNITED BALANCE
02/09/2018	1743	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - February	6,974.65	421,790.17
02/12/2018	1744	YELLOWSTONE LANDSCAPE	Landscape Maint - January	13,142.92	408,647.25
02/14/2018		Osceola Tax Collector	1/1-1/31/18 - Tax Collections	16,137.38	424,784.63
02/15/2018	ACH02152018	PAYCHEX - P/R	P/R Fee	55.50	424,729.13
02/15/2018	10126DD	BLAIR POSSENRIEDE	BOS Mtg - 2/9/18	184.70	424,544.43
02/15/2018	10125	GERALD HARRINGTON	BOS Mtg - 2/9/18	184.70	424,359.73
02/15/2018	10123DD	JORGE ARCE	BOS Mtg - 2/9/18	184.70	424,175.03
02/15/2018	10127DD	KENNETH WILLIAMS	BOS Mtg - 2/9/18	184.70	423,990.33
02/15/2018	10124DD	MIGUEL CAMACHO	BOS Mtg - 2/9/18	184.70	423,805.63
02/15/2018	ACH02152018	PAYCHEX - P/R	BOS Mtg - 2/9/18	153.40	423,652.23
02/16/2018	ACH02162018	ANTHONY MONDELLO	2/9/18 - Patrol	120.00	423,532.23
02/16/2018	ACH02162018	CITY OF ST CLOUD POLICE DEPARTMENT	2/9/18 - Vehicle	20.00	423,512.23
02/16/2018	ACH02162018	KOMMANDER	2/9/18 - Admin Fee	8.40	423,503.83
02/16/2018	1745	CITY OF ST CLOUD	12/28-1/30 - Water	1,347.16	422,156.67
02/16/2018	1746	MARIA AGOSTA	Party Closures (4) - January	187.80	421,968.87
02/16/2018	1747	ORLANDO UTILITIES COMMISSION	12/28-1/30 - Electricity	15,793.78	406,175.09
02/16/2018	1748	YELLOWSTONE LANDSCAPE	Landscape Maint - February	13,142.92	393,032.17
02/22/2018		ANTHEM PARK	Rentals	560.00	393,592.17
02/23/2018	1749	BRIGHT HOUSE	2/25-3/24 - Internet	124.30	393,467.87
02/23/2018	ACH02232018	CITY OF ST CLOUD POLICE DEPARTMENT	2/17/18 - Car Fee	20.00	393,447.87
02/23/2018	ACH02232018	KOMMANDER	2/17/18 - Admin Fee	8.40	393,439.47
02/23/2018	ACH02232018	STEPHEN R. UBERTACCIO	2/17/18 - Patrol	120.00	393,319.47
02/23/2018		BANK UNITED	Funds Transfer	600.00	392,719.47
02/28/2018		BANK UNITED	Interest	61.33	392,780.80
02/28/2018		EOM Balance	17,878.71	542,341.53	392,780.80
03/01/2018	1750	DPFG MANAGEMENT & CONSULTING, LLC	CDD Mgmt - March	4,020.00	388,760.80
03/02/2018	1751	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - January	6,974.65	381,786.15
03/02/2018	1752	BLUESCAPE POOLS & SPAS	Pool Maint - March	1,150.00	380,636.15
03/02/2018	1753	GUARDIAN PROTECTION SERVICES, INC	2/7-3/6 - Monitoring	37.07	380,599.08
03/02/2018	1754	LAKE & WETLAND MANAGEMENT	Lake Maint - March	350.00	380,249.08
03/02/2018	1755	PROTECTION ONE ALARM MONITORING, INC	2/28-3/29 - Monitoring	78.95	380,170.13
03/02/2018	1756	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - March	6,974.65	373,195.48
03/08/2018		ANTHEM PARK MASTOR HOA	Rental	45.00	373,240.48
03/12/2018		Osceola Tax Collector	2/1-2/28/18 - Tax Collections	14,914.34	388,154.82
03/12/2018	1757	AMERICAN ECO SYSTEM, INC	Ftnn Maint	200.00	387,954.82
03/12/2018	1758	BRIGHT HOUSE	3/1-3/31 - Internet/Cable	235.96	387,718.86
03/12/2018	1759	ORLANDO UTILITIES COMMISSION	Electricity	16,847.20	370,871.66
03/12/2018	1760	OSCEOLA COUNTY PROPERTY APPRIASER	Collection Fee - 2017	300.77	370,570.89
03/12/2018	1761	YELLOWSTONE LANDSCAPE	Landscape Maint - March	13,142.92	357,427.97
03/13/2018	ACH03132018	CITY OF ST CLOUD POLICE DEPARTMENT	3/10/18 - Patrol Car	20.00	357,407.97
03/13/2018	ACH03132018	CLAUDE CAMPBELL	3/10/18 - Patrol	120.00	357,287.97
03/13/2018	ACH03132018	KOMMANDER	Admin Fee - 3/10/18	8.40	357,279.57
03/13/2018	ACH03132018	PAYCHEX - P/R	P/R Fee	55.50	357,224.07
03/13/2018	10131DD	BLAIR POSSENRIEDE	BOS Mtg - 3/9/18	184.70	357,039.37
03/13/2018	10130	GERALD HARRINGTON	BOS Mtg - 3/9/18	184.70	356,854.67
03/13/2018	10128DD	JORGE ARCE	BOS Mtg - 3/9/18	184.70	356,669.97
03/13/2018	10132DD	KENNETH WILLIAMS	BOS Mtg - 3/9/18	184.70	356,485.27
03/13/2018	10129DD	MIGUEL CAMACHO	BOS Mtg - 3/9/18	184.70	356,300.57
03/13/2018	ACH03132018	PAYCHEX - P/R	BOS Mtg - 3/9/18	153.40	356,147.17
03/16/2018	1762	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank	15,578.64	340,568.53
03/16/2018	1763	CITY OF ST CLOUD	1/30-2/27 - Water	1,937.42	338,631.11
03/16/2018	1764	GARGANESE WEISS & D'AGRESTA	Legal Svcs - February	1,635.94	336,995.17
03/16/2018	1765	TRULY NOLEN OF AMERICA, INC	Pest Control - Qtrly	138.00	336,857.17
03/20/2018	ACH03202018	JOSE NATER	3/16/18 - Patrol	120.00	336,737.17
03/20/2018	ACH03202018	KOMMANDER	Admin Fee - 3/16/18	8.40	336,728.77
03/20/2018	ACH03202018	ST. CLOUD POLICE DEPARTMENT	Car Fee - 3/16/18	20.00	336,708.77
03/22/2018		ANTHEM PARK HOA	Meeting Room	45.00	336,753.77
03/23/2018	1766	AMERICAN ECO SYSTEM, INC	Ftnn Repairs (Lights & Bracket)	525.00	336,228.77
03/23/2018	1767	BRIGHT HOUSE	3/25-4/24 - Internet	124.26	336,104.51
03/27/2018	1768	MARIA AGOSTA	Party Closures (3) - February	140.85	335,963.66
03/27/2018	1769	PRO-PET DISTRIBUTORS	Pet Waste Bags	600.00	335,363.66
03/27/2018	ACH03272018	CLAUDE CAMPBELL	3/24/18 - Patrol	120.00	335,243.66
03/27/2018	ACH03272018	KOMMANDER	Admin Svcs - 3/24/18	8.40	335,235.26
03/27/2018	ACH03272018	ST. CLOUD POLICE DEPARTMENT	Patrol Car - 3/24/18	20.00	335,215.26
03/30/2018		BANK UNITED	Funds Transfer	615.00	334,600.26
03/31/2018		BANK UNITED	Interest	47.06	334,647.32
03/31/2018		KOMMANDER	3/30/2018 - Fee	8.40	334,638.92
03/31/2018		ST. CLOUD POLICE DEPARTMENT	3/30/18 - Patrol Car Fee	20.00	334,618.92
03/31/2018		JOSE NATER	3/30/18 - Patrol	120.00	334,498.92
03/31/2018		EOM Balance	15,051.40	73,184.88	334,498.92
04/01/2018	1770	DPFG MANAGEMENT & CONSULTING, LLC	CDD Mgmt - April	4,020.00	330,478.92
04/03/2018	1771	DIRT ON DEMAND	Sidewalk Repairs	4,000.00	326,478.92
04/03/2018		BANK UNITED	Funds Transfer	300.00	326,178.92
04/06/2018	1772	BLUESCAPE POOLS & SPAS	Pool Maint - April	1,150.00	325,028.92
04/06/2018	1773	BRIGHT HOUSE	4/1-4/30 - Cable/Internet	239.81	324,789.11
04/06/2018	1774	ENVERA	4/1-6/30 - Pool Monitoring	1,389.00	323,400.11
04/06/2018	1775	GARGANESE WEISS & D'AGRESTA	Legal Svcs - March	1,172.50	322,227.61
04/06/2018	1776	LAKE & WETLAND MANAGEMENT	Lake Maint - April	350.00	321,877.61
04/06/2018	1777	MARIA AGOSTA	Party Closures (9) March	422.55	321,455.06
04/06/2018	1778	ORLANDO UTILITIES COMMISSION	2/27-3/27 - Electricity & Streetlights	15,866.62	305,588.44
04/06/2018	1779	PROTECTION ONE ALARM MONITORING, INC	3/30-4/29 - Monitoring	78.95	305,509.49
04/06/2018	1780	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - April	6,974.65	298,534.84
04/06/2018	1781	YELLOWSTONE LANDSCAPE	Landscape Maint - April	12,731.75	285,803.09
04/10/2018		ANTHEM PARK	Rentals/Misc	1,360.00	287,163.09
04/10/2018		ANTHEM PARK	Rentals/Misc	585.00	287,748.09
04/10/2018	ACH4102018	DELUXE BUSINESS CHECKS AND SOLUTIONS	Checks	127.43	287,620.66
04/13/2018	1782	CITY OF ST CLOUD	2/27-3/27 - Water	3,263.50	284,357.16

**ANTHEM PARK CDD
CHECK REGISTER
FY2018**

DATE	CHECK NO.	PAYEE		DEPOSIT	PAYMENT	BANK UNITED BALANCE
04/13/2018	1783	PROTECTION ONE ALARM MONITORING, INC	4/30-5/29 - Monitoring		78.95	284,278.21
04/16/2018		Osceola Tax Collector	3/1-3/31/18 - Tax Collections	10,586.24		294,864.45
04/16/2018		Osceola Tax Collector	3/1-3/31/18 - Tax Collections - Installments	3,072.13		297,936.58
04/19/2018	1784	FLORIDA DEPT OF REVENUE	1st Qtr 2018 - Sales Tax		123.90	297,812.68
04/24/2018	1785	AMERICAN ECO SYSTEM, INC	Lake Maint - November		296.00	297,516.68
04/24/2018	1786	BRIGHT HOUSE	4/25-5/24 - Internet		124.28	297,392.40
04/24/2018	1787	ORLANDO UTILITIES COMMISSION	2/27-3/27 - 2090 Continental St CHSE		668.66	296,723.74
04/27/2018		Osceola Tax Collector	1/1-1/31/18 - Interest	12.43		296,736.17
04/30/2018	1788	ANTHEM PARK CDD	Tax Collection Distribution		6,852.39	289,883.78
04/30/2018	1789	Icon Security Services	4/5-4/15 - Security		512.00	289,371.78
04/30/2018		BANK UNITED	Interest	39.10		289,410.88
04/30/2018			EOM Balance	15,654.90	60,742.94	289,410.88

EXHIBIT 4



Enhancement Proposal

Job Name: April Irrigation Repairs For Pedastal Timer
Property Name: Anthem Park CDD
Client: Anthem Park CDD C/O DPFG
Address: 1060 Maitland Center Commons Suite 340
City/State/Zip: Maitland FL. 32751
Phone: _____

Proposal #
Date: May 3, 2018

Yellowstone Landscape will complete the work described below:

Description

Irrigation repairs for the month of April on the pedastal timer

Rainbird 1806.	6	\$	9.32	\$	55.92
Rainbird rotor.	2	\$	16.10	\$	32.20
Rainbird nozzle.	13	\$	1.40	\$	18.20
Labor to repair parts	2	\$	50.00	\$	75.00
TOTAL PRICE					\$ 181.32

ACCEPTANCE OF TERMS

Signature below authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted.

Payment terms: Net 30 days. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Client:

Prepared by:

Jon Cook

Date:

Date: May 3, 2018

Internal Use Only

Project Number:	District: Davenport
PO Reference:	Date Work Completed:



Enhancement Proposal

Job Name: April Major Irrigation Repairs For Wall Timer
Property Name: Anthem Park CDD
Client: Anthem Park CDD C/O DPFG
Address: 1060 Maitland Center Commons Suite 340
City/State/Zip: Maitland FL. 32751
Phone: _____

Proposal #
Date: May 3, 2018

Yellowstone Landscape will complete the work described below:

Description

Locate and diagnose multiple shorts in the 2 wire system that is not allowing half of the system to run

DBRY Splice Kit.	30	\$	2.69	\$	80.70
Labor to repair parts	6	\$	50.00	\$	300.00
TOTAL PRICE					\$ 380.70

ACCEPTANCE OF TERMS

Signature below authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted.

Payment terms: Net 30 days. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Client:

Prepared by:

Jon Cook

Date:

Date: May 3, 2018

Internal Use Only	
Project Number:	District: Davenport
PO Reference:	Date Work Completed:



YELLOWSTONE
LANDSCAPE

Start Time

A
B
C
D

Run Days

Mo Tu We Th Fr Sa Su
Mo Tu We Th Fr Sa Su
Mo Tu We Th Fr Sa Su
Mo Tu We Th Fr Sa Su

Property: Anthem Rock

Date: 4-25-18

Tech: _____

Controller: Wall Clock

Page: _____ of _____

Zone	Type	1806	1812	Nozzle	5004	Other
1	S					
2	S					
3	S					
4	S					
5	S					1/2 Street L
6	S					
7	S					
8	S					
9	S					
10	S					
11	S					
12	S					
13						ALARM
14						ALARM
15	S					
16	S					
17	S					
18	S					
19						ALARM
20						ALARM
21						ALARM
22						ALARM
23						ALARM
24						ALARM
25						ALARM
26	R					
27	R					
28	R					
29	R					
30	S					
31	R					
32	R					
33	R					

Notes:



YELLOWSTONE
LANDSCAPE

Start Time

A

B

C

D

Run Days

Mo Tu We Th Fr Sa Su

Mo Tu We Th Fr Sa Su

Mo Tu We Th Fr Sa Su

Mo Tu We Th Fr Sa Su

Property: _____

Date: _____

Tech: _____

Controller: _____

Page: _____ of _____

Zone	Type	1806	1812	Nozzle	5004	Other
1	34	S				
2	35					ALARM
3	36					ALARM
4	37	S				
5	38	R				
6	39	S				
7	40					ALARM
8	41					ALARM
9	42					ALARM
10	43					ALARM
11	44					ALARM
12	45					ALARM
13	46					ALARM
14	47					ALARM
15	48					ALARM
16	49					ALARM
17	50					ALARM
18	51					ALARM
19	52					ALARM
20	53					ALARM
21	54					ALARM
22	55					ALARM
23	56	R				1- Bubbler
24	57	R				
25	58					ALARM
26	59					ALARM
27	60	R				1- Bubbler
28	61	R				
29	62	R				
30	63	R				
31	64	R				Broken flex line
32	65	R				
BB	66	R				

Notes: 67 R

68 R



YELLOWSTONE
HDSCAPE

Start Time

A
B
C
D

Run Days

Mo Tu We Th Fr Sa Su
Mo Tu We Th Fr Sa Su
Mo Tu We Th Fr Sa Su
Mo Tu We Th Fr Sa Su

Property: _____
Date: _____
Tech: _____

Controller: _____
Page: _____ of _____

Zone	Type	1806	1812	Nozzle	5004	Other
1	34 R					
2	35 R					
3	36 S					
4	37 S	1		1		
5	38 S					
6	39 S					
7	40 S					
8	41 S					
9	42 S					
10	43 S					
11	44 R					
12	45 R					
13	46 S					
14	47 R					
15	48 R					
16	49 S	1		1		
17	50 R					
18	51 S					
19	52 R					
20	53 ALARM					
21	54 R					
22	55 S					
23	56 S					
24	57 R					
25	58 S					
26	59 S					
27	60 R					
28	61 S					
29						
30						
31						
32						
33						

Notes:

EXHIBIT 5

Notes From Pool Monitoring

Sat 26 May (12 - 8 pm Cloudy)

Users 33

Infractions:

14 year old tried to enter with child - turned away without incident

Running and diving flip - resident accepted correction and no further incident

Sun 27 May (12 - 8 pm Cloudy with rain)

Uses: 15

Infractions:

14 year old tried to enter with a 13 year old - turned away without incident

Food brought into the pool area - resident reminded of the rule and removed food

Running around pool deck - resident accepted correction and no further incident

Soda in pool area - resident apologized and removed soda from pool area

Mon 28 May (12 - 8 pm Cloudy with rain and lightening)

Users: 20

Infractions:

Smoking in pool area - resident apologized for not seeing the sign

Soda in pool area - resident apologized and removed soda from pool area

Running and diving flip - resident accepted correction and no further incident

Note: closed pool for thunderstorms from 3:50 - 4:15 pm

Note: one resident upset about being asked to show his access card and verify that he was a resident - after explaining the purpose of the pool monitoring program (security and safety for residents he accepted the explication without further incident

Tues 29 May (4 - 8 pm Cloudy with rain)

Users: 12

Infractions:

None

Wed 30 May (12 - 4 pm Cloudy with rain)

Users: 0

Infractions:

None

EXHIBIT 6

From: [Patricia Comings-Thibault](#)
To: [Austin Comings](#)
Subject: FW: Board Member Interest
Date: Friday, June 01, 2018 6:36:23 AM
Importance: High

Please put this email in the agend package and label it Consideration of Resume for Board of Supervisor

Patricia Comings-Thibault, MACC
Senior Manager
DPFG
250 International Parkway, Suite 280
Lake Mary, FL 32746
P:(321) 263-0132, Ext. 4205
Cell(407)221-9153

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From: Anthem Park CDD [mailto:anthemparkcdd@gmail.com]
Sent: Friday, May 11, 2018 10:34 AM
To: Patricia Comings-Thibault
Subject: Board Member Interest

Hi Patricia,

Monika Mahr of 1940 Patriot Way, Anthem Park is interested in filling Mr. Camacho's board position and asked me to type this in her presence due to her lack of a personal computer.

I attend all cdd meetings and I attend all hoa meetings where I am on the violation committee. I am also a member of the neighborhood watch and I am a block captain for Patriot Way. I am out walking the community several times a day. I am a very observant person and compassionate and I consider myself a good listener. I care about the community and I would be honored to sit as a supervisor on the board.

Past work experience includes being an airport translator and a beautician.

Thank you for your consideration.

Best wishes,

Monika Mahr

Thanks,

Maria Agosta
Facility Manager
Anthem Park CDD
407-556-2202