

***ANTHEM PARK COMMUNITY
DEVELOPMENT DISTRICT***

Agenda Package

***Board of Supervisors
Meeting***

***Date & Time:
Thursday
December 6, 2018
6:00 P.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] 250 International Parkway, Suite 280
Lake Mary FL 32746
321-263-0132 Ext. 4205

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

December 6, 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 **Thursday, December 6, 2018 at 6:00 p.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, December 06, 2018

Time: 6:00 P.M.

Location: Anthem Park Clubhouse
2090 Continental Street
St. Cloud, FL

Dial –in Number: 712-775-7031
Guest Access Code: 109-516-380

Agenda

I. Roll Call

II. Elections FY 2018

- A. Oath of Office and Form 1, Waive or Accept Compensation Exhibit 1
 - Seat 2 – Kenneth Williams, Term Expires 11/22
 - Seat 3 – Blair Possenreide, Term Expires 11/22
- B. Considerations of Resumes for Supervisor Seat 1, Term Expires 11/22 Exhibit 2
 - Vickie Perez
 - John Ortega (To be Distributed)
- C. Consideration of Resolution **2019-01** A Designation of Officers Exhibit 3

III. Audience Comments – *(limited to 3 minutes per individual for agenda items- Supervisors will respond during agenda item presentation)*

IV. Administration Items

- A. Amenity Manager Report Exhibit 4
 - Police Call Log
 - Icon Security Services Patrol Log
 - Landscape Maintenance Visual Scorecard
 - Discussion of Pool Access Hours
- B. Consideration of the November 9, 2018 Meeting Minutes Exhibit 5
- C. Acceptance of the Unaudited October 2018 Financial Statements Exhibit 6
- D. Ratification of Solitude Fountain Repair Proposal - \$1,445 Exhibit 7

V. Business Items**A. Consideration of Pool Furniture Proposal**

Exhibit 8

- Park n Pool Total - \$6,039.86
 1. 25 Chaise Lounge - \$162.95 Each
 2. 12 Stackable Dining Chair - \$89.95 Each
 3. 3 42" Round Dining Table with Umbrella - \$287.95 Each
 4. Shipping & Handling - \$572.86
 5. Discount if Signed by 12/7/2018 - \$550
- Admiral Outdoor Furniture Total - \$5,988.99
 1. 25 Chaise Lounge - \$156.60 Each
 2. 12 Stackable Dining Chair - \$85.50 Each
 3. 3 42" Round Dining Table with Hole - \$219.60 Each
 4. Shipping & Handling - \$389.19
- Sunbrite Outdoor Furniture Total - \$7,005
 1. 25 Chaise Lounge - \$185.00 Each
 2. 12 Stackable Dining Chair - \$110.00 Each
 3. 3 42" Round Dining Table No Umbrella or Hole - \$270 Each
 4. Delivery & Set-Up - \$250
- National Outdoor Furniture Total - \$6,870
 1. 25 Chaise Lounge - \$188 Each
 2. 12 Stackable Dining Chair - \$92 Each
 3. 3 42" Round Dining Table with Umbrella Hole - \$224 Each
 4. Shipping & Handling - \$394

VI. Staff Reports

- A. District Manager
- B. District Attorney
- C. District Engineer

VII. Supervisors Requests**VIII. Audience Comments – New Business – (limited to 3 minutes per individual for non-agenda items)****IX. Adjournment**

EXHIBIT 1

Oath of Office

I, _____, a resident of the State of Florida and citizen of the United States of America, and being a Supervisor of the Anthem Park Community Development District and a recipient of public funds on behalf of the District, do hereby solemnly swear or affirm that I will support the Constitution of the United States and the Constitution of the State of Florida, and will faithfully, honestly and impartially discharge the duties devolving upon me in the office of Supervisor of the Anthem Park Community Development District, Osceola County, Florida.

Print Name

Signature

Date

Sworn to (or affirmed) before me this ____ day of _____, 2018 by
_____ whose signature appears hereinabove.

Notary Public State of Florida

Print Name

My Commission expires

Personally known _____ or produced identification _____

Type of identification _____

FORM 1**STATEMENT OF
FINANCIAL INTERESTS****2017**Please print or type your name, mailing
address, agency name, and position below:**FOR OFFICE USE ONLY:**

LAST NAME -- FIRST NAME -- MIDDLE NAME :

MAILING ADDRESS :

CITY : ZIP : COUNTY :

NAME OF AGENCY :

NAME OF OFFICE OR POSITION HELD OR SOUGHT :

You are not limited to the space on the lines on this form. Attach additional sheets, if necessary.

CHECK ONLY IF ☐ CANDIDATE OR ☐ NEW EMPLOYEE OR APPOINTEE****** BOTH PARTS OF THIS SECTION MUST BE COMPLETED ********DISCLOSURE PERIOD:**

THIS STATEMENT REFLECTS YOUR FINANCIAL INTERESTS FOR THE PRECEDING TAX YEAR, WHETHER BASED ON A CALENDAR YEAR OR ON A FISCAL YEAR. PLEASE STATE BELOW WHETHER THIS STATEMENT IS FOR THE PRECEDING TAX YEAR ENDING EITHER (must check one):

☐ DECEMBER 31, 2017 OR ☐ SPECIFY TAX YEAR IF OTHER THAN THE CALENDAR YEAR: _____**MANNER OF CALCULATING REPORTABLE INTERESTS:**FILERS HAVE THE OPTION OF USING REPORTING THRESHOLDS THAT ARE ABSOLUTE DOLLAR VALUES, WHICH REQUIRES FEWER CALCULATIONS, OR USING COMPARATIVE THRESHOLDS, WHICH ARE USUALLY BASED ON PERCENTAGE VALUES (see instructions for further details). CHECK THE ONE YOU ARE USING (**must check one**):☐ **COMPARATIVE (PERCENTAGE) THRESHOLDS** OR ☐ **DOLLAR VALUE THRESHOLDS****PART A -- PRIMARY SOURCES OF INCOME** [Major sources of income to the reporting person - See instructions]

(If you have nothing to report, write "none" or "n/a")

NAME OF SOURCE OF INCOME	SOURCE'S ADDRESS	DESCRIPTION OF THE SOURCE'S PRINCIPAL BUSINESS ACTIVITY

PART B -- SECONDARY SOURCES OF INCOME

[Major customers, clients, and other sources of income to businesses owned by the reporting person - See instructions]

(If you have nothing to report, write "none" or "n/a")

NAME OF BUSINESS ENTITY	NAME OF MAJOR SOURCES OF BUSINESS' INCOME	ADDRESS OF SOURCE	PRINCIPAL BUSINESS ACTIVITY OF SOURCE

PART C -- REAL PROPERTY [Land, buildings owned by the reporting person - See instructions]

(If you have nothing to report, write "none" or "n/a")

FILING INSTRUCTIONS for when
and where to file this form are
located at the bottom of page 2.**INSTRUCTIONS** on who must file
this form and how to fill it out
begin on page 3.

PART D — INTANGIBLE PERSONAL PROPERTY [Stocks, bonds, certificates of deposit, etc. - See instructions]
(If you have nothing to report, write "none" or "n/a")

TYPE OF INTANGIBLE	BUSINESS ENTITY TO WHICH THE PROPERTY RELATES

PART E — LIABILITIES [Major debts - See instructions]
(If you have nothing to report, write "none" or "n/a")

NAME OF CREDITOR	ADDRESS OF CREDITOR

PART F — INTERESTS IN SPECIFIED BUSINESSES [Ownership or positions in certain types of businesses - See instructions]
(If you have nothing to report, write "none" or "n/a")

	BUSINESS ENTITY # 1	BUSINESS ENTITY # 2
NAME OF BUSINESS ENTITY		
ADDRESS OF BUSINESS ENTITY		
PRINCIPAL BUSINESS ACTIVITY		
POSITION HELD WITH ENTITY		
I OWN MORE THAN A 5% INTEREST IN THE BUSINESS		
NATURE OF MY OWNERSHIP INTEREST		

PART G — TRAINING

For **elected municipal officers** required to complete annual ethics training pursuant to section 112.3142, F.S.

☐ **I CERTIFY THAT I HAVE COMPLETED THE REQUIRED TRAINING.**

IF ANY OF PARTS A THROUGH G ARE CONTINUED ON A SEPARATE SHEET, PLEASE CHECK HERE ☐

SIGNATURE OF FILER:

Signature:

Date Signed:

CPA or ATTORNEY SIGNATURE ONLY

If a certified public accountant licensed under Chapter 473, or attorney in good standing with the Florida Bar prepared this form for you, he or she must complete the following statement:

I, _____, prepared the CE Form 1 in accordance with Section 112.3145, Florida Statutes, and the instructions to the form. Upon my reasonable knowledge and belief, the disclosure herein is true and correct.

CPA/Attorney Signature: _____

Date Signed: _____

FILING INSTRUCTIONS:

If you were mailed the form by the Commission on Ethics or a County Supervisor of Elections for your annual disclosure filing, return the form to that location. To determine what category your position falls under, see page 3 of instructions.

Local officers/employees file with the Supervisor of Elections of the county in which they permanently reside. (If you do not permanently reside in Florida, file with the Supervisor of the county where your agency has its headquarters.) Form 1 filers who file with the Supervisor of Elections may file by mail or email. Contact your Supervisor of Elections for the mailing address or email address to use. Do not email your form to the Commission on Ethics, it will be returned.

State officers or specified state employees who file with the Commission on Ethics may file by mail or email. To file by mail, send the completed form to P.O. Drawer 15709, Tallahassee, FL 32317-5709; physical address: 325 John Knox Rd, Bldg E, Ste 200, Tallahassee, FL 32303. To file with the Commission by email, scan your completed form and any attachments as a pdf (do not use any other format) and send it to CEForm1@leg.state.fl.us. Do not file by both mail and email. Choose only one filing method. Form 6s will not be accepted via email.

Candidates file this form together with their filing papers.

MULTIPLE FILING UNNECESSARY: A candidate who files a Form 1 with a qualifying officer is not required to file with the Commission or Supervisor of Elections.

WHEN TO FILE: Initially, each local officer/employee, state officer, and specified state employee must file **within 30 days** of the date of his or her appointment or of the beginning of employment. Appointees who must be confirmed by the Senate must file prior to confirmation, even if that is less than 30 days from the date of their appointment.

Candidates must file at the same time they file their qualifying papers.

Thereafter, file by July 1 following each calendar year in which they hold their positions.

Finally, file a final disclosure form (Form 1F) within 60 days of leaving office or employment. Filing a CE Form 1F (Final Statement of Financial Interests) does not relieve the filer of filing a CE Form 1 if the filer was in his or her position on December 31, 2017.

NOTICE

Annual Statements of Financial Interests are due July 1. If the annual form is not filed or postmarked by September 1, an automatic fine of \$25 for each day late will be imposed, up to a maximum penalty of \$1,500. Failure to file also can result in removal from public office or employment. [s. 112.3145, F.S.]

In addition, failure to make any required disclosure constitutes grounds for and may be punished by one or more of the following: disqualification from being on the ballot, impeachment, removal or suspension from office or employment, demotion, reduction in salary, reprimand, or a civil penalty not exceeding \$10,000. [s. 112.317, F.S.]

WHO MUST FILE FORM 1:

1) Elected public officials not serving in a political subdivision of the state and any person appointed to fill a vacancy in such office, unless required to file full disclosure on Form 6.

2) Appointed members of each board, commission, authority, or council having statewide jurisdiction, excluding members of solely advisory bodies, but including judicial nominating commission members; Directors of Enterprise Florida, Scripps Florida Funding Corporation, and Career Source Florida; and members of the Council on the Social Status of Black Men and Boys; the Executive Director, Governors, and senior managers of Citizens Property Insurance Corporation; Governors and senior managers of Florida Workers' Compensation Joint Underwriting Association; board members of the Northeast Fla. Regional Transportation Commission; board members of Triumph Gulf Coast, Inc; board members of Florida Is For Veterans, Inc.; and members of the Technology Advisory Council within the Agency for State Technology.

3) The Commissioner of Education, members of the State Board of Education, the Board of Governors, the local Boards of Trustees and Presidents of state universities, and the Florida Prepaid College Board.

4) Persons elected to office in any political subdivision (such as municipalities, counties, and special districts) and any person appointed to fill a vacancy in such office, unless required to file Form 6.

5) Appointed members of the following boards, councils, commissions, authorities, or other bodies of county, municipality, school district, independent special district, or other political subdivision: the governing body of the subdivision; community college or junior college district boards of trustees; boards having the power to enforce local code provisions; boards of adjustment; community redevelopment agencies; planning or zoning boards having the power to recommend, create, or modify land planning or zoning within a political subdivision, except for citizen advisory committees, technical coordinating committees, and similar groups who only have the power to make recommendations to planning or zoning boards, and except for representatives of a military installation acting on behalf of all military installations within that jurisdiction; pension or retirement boards empowered to invest pension or retirement funds or determine entitlement to or amount of pensions or other retirement benefits.

6) Any appointed member of a local government board who is required to file a statement of financial interests by the appointing authority or the enabling legislation, ordinance, or resolution creating the board.

7) Persons holding any of these positions in local government: mayor; county or city manager; chief administrative employee or finance

director of a county, municipality, or other political subdivision; county or municipal attorney; chief county or municipal building inspector; county or municipal water resources coordinator; county or municipal pollution control director; county or municipal environmental control director; county or municipal administrator with power to grant or deny a land development permit; chief of police; fire chief; municipal clerk; appointed district school superintendent; community college president; district medical examiner; purchasing agent (regardless of title) having the authority to make any purchase exceeding \$20,000 for the local governmental unit.

8) Officers and employees of entities serving as chief administrative officer of a political subdivision.

9) Members of governing boards of charter schools operated by a city or other public entity.

10) Employees in the office of the Governor or of a Cabinet member who are exempt from the Career Service System, excluding secretarial, clerical, and similar positions.

11) The following positions in each state department, commission, board, or council: Secretary, Assistant or Deputy Secretary, Executive Director, Assistant or Deputy Executive Director, and anyone having the power normally conferred upon such persons, regardless of title.

12) The following positions in each state department or division: Director, Assistant or Deputy Director, Bureau Chief, Assistant Bureau Chief, and any person having the power normally conferred upon such persons, regardless of title.

13) Assistant State Attorneys, Assistant Public Defenders, criminal conflict and civil regional counsel, and assistant criminal conflict and civil regional counsel, Public Counsel, full-time state employees serving as counsel or assistant counsel to a state agency, administrative law judges, and hearing officers.

14) The Superintendent or Director of a state mental health institute established for training and research in the mental health field, or any major state institution or facility established for corrections, training, treatment, or rehabilitation.

15) State agency Business Managers, Finance and Accounting Directors, Personnel Officers, Grant Coordinators, and purchasing agents (regardless of title) with power to make a purchase exceeding \$20,000.

16) The following positions in legislative branch agencies: each employee (other than those employed in maintenance, clerical, secretarial, or similar positions and legislative assistants exempted by the presiding officer of their house); and each employee of the Commission on Ethics.

INSTRUCTIONS FOR COMPLETING FORM 1:

INTRODUCTORY INFORMATION (Top of Form): If your name, mailing address, public agency, and position are already printed on the form, you do not need to provide this information unless it should be changed. To change any of this information, write the correct information on the form, and contact your agency's financial disclosure coordinator. You can find your coordinator on the Commission on Ethics website: www.ethics.state.fl.us.

NAME OF AGENCY: The name of the governmental unit which you serve or served, by which you are or were employed, or for which you are a candidate.

OFFICE OR POSITION HELD OR SOUGHT: The title of the office or position you hold, are seeking, or held during the disclosure period even if you have since left that position. If you are a candidate for office or are a new employee or appointee, check the appropriate box.

PUBLIC RECORD: The disclosure form and everything attached to it is a public record. Your Social Security Number is not required and you should redact it from any documents you file. If you are an active or former officer or employee listed in Section 119.071, F.S., whose home address is exempt from disclosure, the Commission will maintain that confidentiality if you submit a written request.

DISCLOSURE PERIOD: The tax year for most individuals is the calendar year (January 1 through December 31). If that is the case for you, then your financial interests should be reported for the calendar year 2017; check that box. If you file your IRS tax return based on a tax year that is not the calendar year, you should specify the dates of your tax year in this portion of the form and check the appropriate box. This is the "disclosure period" for your report.

MANNER OF CALCULATING REPORTABLE INTEREST

Filers have the option of reporting based on either thresholds that are comparative (usually, based on percentage values) or thresholds that are based on absolute dollar values. The instructions on the following pages specifically describe the different thresholds. Check the box that reflects the choice you have made. You must use the type of threshold you have chosen for each part of the form. In other words, if you choose to report based on absolute dollar value thresholds, you cannot use a percentage threshold on any part of the form.

IF YOU HAVE CHOSEN DOLLAR VALUE THRESHOLDS THE FOLLOWING INSTRUCTIONS APPLY

PART A — PRIMARY SOURCES OF INCOME

[Required by s. 112.3145(3)(b)1, F.S.]

Part A is intended to require the disclosure of your principal sources of income during the disclosure period. You do not have to disclose the amount of income received, and you need not list your public salary from serving in the position(s) which requires you to file this form. The income of your spouse need not be disclosed; however, if there is joint income to you and your spouse from property you own jointly (such as interest or dividends from a bank account or stocks), you should disclose the source of that income if it exceeded the threshold.

Please list in this part of the form the name, address, and principal business activity of each source of your income which exceeded \$2,500 of gross income received by you in your own name or by any other person for your use or benefit.

"Gross income" means the same as it does for income tax purposes, even if the income is not actually taxable, such as interest on tax-free bonds. Examples include: compensation for services, income from business, gains from property dealings, interest, rents, dividends, pensions, IRA distributions, social security, distributive share of partnership gross income, and alimony, but not child support.

Examples:

— If you were employed by a company that manufactures computers and received more than \$2,500, list the name of the company, its address, and its principal business activity (computer manufacturing).

— If you were a partner in a law firm and your distributive share of partnership gross income exceeded \$2,500, list the name of the firm, its address, and its principal business activity (practice of law).

— If you were the sole proprietor of a retail gift business and your gross income from the business exceeded \$2,500, list the name of the business, its address, and its principal business activity (retail gift sales).

— If you received income from investments in stocks and bonds, list each individual company from which you derived more than \$2,500. Do not aggregate all of your investment income.

— If more than \$2,500 of your gross income was gain from the sale of property (not just the selling price), list as a source of income the purchaser's name, address and principal business activity. If the purchaser's identity is unknown, such as where securities listed on an exchange are sold through a brokerage firm, the source of income should be listed as "sale of (name of company) stock," for example.

— If more than \$2,500 of your gross income was in the form of interest from one particular financial institution (aggregating interest from all CD's, accounts, etc., at that institution), list the name of the institution, its address, and its principal business activity.

PART B — SECONDARY SOURCES OF INCOME

[Required by s. 112.3145(3)(b)2, F.S.]

This part is intended to require the disclosure of major customers, clients, and other sources of income to businesses in which you own an interest. It is not for reporting income from second jobs. That kind of income should be reported in Part A "Primary Sources of Income," if it meets the reporting threshold. You will not have anything to report unless, during the disclosure period:

(1) You owned (either directly or indirectly in the form of an equitable or beneficial interest) more than 5% of the total assets or capital stock of

a business entity (a corporation, partnership, LLC, limited partnership, proprietorship, joint venture, trust, firm, etc., doing business in Florida); **and,**

(2) You received more than \$5,000 of your gross income during the disclosure period from that business entity.

If your interests and gross income exceeded these thresholds, then for that business entity you must list every source of income to the business entity which exceeded 10% of the business entity's gross income (computed on the basis of the business entity's most recently completed fiscal year), the source's address, and the source's principal business activity.

Examples:

— You are the sole proprietor of a dry cleaning business, from which you received more than \$5,000. If only one customer, a uniform rental company, provided more than 10% of your dry cleaning business, you must list the name of the uniform rental company, its address, and its principal business activity (uniform rentals).

— You are a 20% partner in a partnership that owns a shopping mall and your partnership income exceeded the above thresholds. List each tenant of the mall that provided more than 10% of the partnership's gross income and the tenant's address and principal business activity.

PART C — REAL PROPERTY

[Required by s. 112.3145(3)(b)3, F.S.]

In this part, list the location or description of all real property in Florida in which you owned directly or indirectly at any time during the disclosure period in excess of 5% of the property's value. You are not required to list your residences. You should list any vacation homes if you derive income from them.

Indirect ownership includes situations where you are a beneficiary of a trust that owns the property, as well as situations where you own more than 5% of a partnership or corporation that owns the property. The value of the property may be determined by the most recently assessed value for tax purposes, in the absence of a more current appraisal.

The location or description of the property should be sufficient to enable anyone who looks at the form to identify the property. A street address should be used, if one exists.

PART D — INTANGIBLE PERSONAL PROPERTY

[Required by s. 112.3145(3)(b)3, F.S.]

Describe any intangible personal property that, at any time during the disclosure period, was worth more than \$10,000 and state the business entity to which the property related. Intangible personal property includes things such as cash on hand, stocks, bonds, certificates of deposit, vehicle leases, interests in businesses, beneficial interests in trusts, money owed you, Deferred Retirement Option Program (DRO) accounts, the Florida Prepaid College Plan, and bank accounts. Intangible personal property also includes investment products held in IRAs, brokerage accounts, and the Florida College Investment Plan. Note that the product contained in a brokerage account, IRA, or the Florida College Investment Plan is your asset—not the account or plan itself. Things like automobiles and houses you own, jewelry, and paintings are not intangible property. Intangibles relating to the same business entity may be aggregated; for example, CDs and savings accounts with the same bank. Property owned as tenants by the entirety or as joint tenants with right of survivorship should be valued at 100%. The value of a leased vehicle is the vehicle's present value minus the lease residual (a number found on the lease document).

PART E — LIABILITIES

[Required by s. 112.3145(3)(b)4, F.S.]

List the name and address of each creditor to whom you owed more than \$10,000 at any time during the disclosure period. The amount of the liability of a vehicle lease is the sum of any past-due payments and all unpaid prospective lease payments. You are not required to list the amount of any debt. You do not have to disclose credit card and retail installment accounts, taxes owed (unless reduced to a judgment), indebtedness on a life insurance policy owed to the company of issuance, or contingent liabilities. A "contingent liability" is one that will become an actual liability only when one or more future events occur or fail to occur, such as where you are liable only as a guarantor, surety, or endorser on a promissory note. If you are a "co-maker" and are jointly liable or jointly and severally liable, then it is not a contingent liability.

PART F — INTERESTS IN SPECIFIED BUSINESSES

[Required by s. 112.3145(5), F.S.]

The types of businesses covered in this disclosure include: state and federally chartered banks; state and federal savings and loan associations; cemetery companies; insurance companies; mortgage companies; credit unions; small loan companies; alcoholic beverage licensees; pari-mutuel wagering companies; utility companies, entities controlled by the Public Service Commission; and entities granted a franchise to operate by either a city or a county government.

Disclose in this part the fact that you owned during the disclosure period an interest in, or held any of certain positions with the types of businesses listed above. You must make this disclosure if you own or owned (either directly or indirectly in the form of an equitable or beneficial interest) at any time during the disclosure period more than 5% of the total assets or capital stock of one of the types of business entities listed above. You also must complete this part of the form for each of these types of businesses for which you are, or were at any time during the disclosure period, an officer, director, partner, proprietor, or agent (other than a resident agent solely for service of process).

If you have or held such a position or ownership interest in one of these types of businesses, list the name of the business, its address and principal business activity, and the position held with the business (if any). If you own(ed) more than a 5% interest in the business, indicate that fact and describe the nature of your interest.

PART G — TRAINING CERTIFICATION

[Required by s. 112.3142, F.S.]

If you are a Constitutional or elected municipal officer whose service began before March 31 of the year for which you are filing, you are required to complete four hours of ethics training which addresses Article II, Section 8 of the Florida Constitution, the Code of Ethics for Public Officers and Employees, and the public records and open meetings laws of the state. You are required to certify on this form that you have taken such training.

(End of Dollar Value Thresholds Instructions.)

IF YOU HAVE CHOSEN COMPARATIVE (PERCENTAGE) THRESHOLDS THE FOLLOWING INSTRUCTIONS APPLY

PART A — PRIMARY SOURCES OF INCOME

[Required by s. 112.3145(3)(a)1, F.S.]

Part A is intended to require the disclosure of your principal sources of income during the disclosure period. You do not have to disclose the amount of income received, and you need not list your public salary received from serving in the position(s) which requires you to file this form, but this amount should be included when calculating your gross income for the disclosure period. The income of your spouse need not be disclosed; however, if there is joint income to you and your spouse from property you own jointly (such as interest or dividends from a bank account or stocks), you should include all of that income when calculating your gross income and disclose the source of that income if it exceeded the threshold.

Please list in this part of the form the name, address, and principal business activity of each source of your income which exceeded 5% of the gross income received by you in your own name or by any other person for your benefit or use during the disclosure period.

"Gross income" means the same as it does for income tax purposes, even if the income is not actually taxable, such as interest on tax-free bonds. Examples include: compensation for services, income from business, gains from property dealings, interest, rents, dividends, pensions, IRA distributions, social security, distributive share of partnership gross income, and alimony, but not child support.

Examples:

— If you were employed by a company that manufactures computers and received more than 5% of your gross income from the company, list the name of the company, its address, and its principal business activity (computer manufacturing).

— If you were a partner in a law firm and your distributive share of partnership gross income exceeded 5% of your gross income, then list the name of the firm, its address, and its principal business activity (practice of law).

— If you were the sole proprietor of a retail gift business and your gross income from the business exceeded 5% of your total gross income, list the name of the business, its address, and its principal business activity (retail gift sales).

— If you received income from investments in stocks and bonds, list each individual company from which you derived

more than 5% of your gross income. Do not aggregate all of your investment income.

— If more than 5% of your gross income was gain from the sale of property (not just the selling price), list as a source of income the purchaser's name, address, and principal business activity. If the purchaser's identity is unknown, such as where securities listed on an exchange are sold through a brokerage firm, the source of income should be listed as "sale of (name of company) stock," for example.

— If more than 5% of your gross income was in the form of interest from one particular financial institution (aggregating interest from all CD's, accounts, etc., at that institution), list the name of the institution, its address, and its principal business activity.

PART B — SECONDARY SOURCES OF INCOME

[Required by s. 112.3145(3)(a)2, F.S.]

This part is intended to require the disclosure of major customers, clients, and other sources of income to businesses in which you own an interest. It is not for reporting income from second jobs. That kind of income should be reported in Part A, "Primary Sources of Income," if it meets the reporting threshold. You will **not** have anything to report **unless** during the disclosure period:

(1) You owned (either directly or indirectly in the form of an equitable or beneficial interest) more than 5% of the total assets or capital stock of a business entity (a corporation, partnership, LLC, limited partnership, proprietorship, joint venture, trust, firm, etc., doing business in Florida); **and**,

(2) You received more than 10% of your gross income from that business entity; **and**,

(3) You received more than \$1,500 in gross income from that business entity.

If your interests and gross income exceeded these thresholds, then for that business entity you must list every source of income to the business entity which exceeded 10% of the business entity's gross income (computed on the basis of the business entity's most recently completed fiscal year), the source's address, and the source's principal business activity.

Examples:

- You are the sole proprietor of a dry cleaning business, from which you received more than 10% of your gross income—an amount that was more than \$1,500. If only one customer, a uniform rental company, provided more than 10% of your dry cleaning business, you must list the name of the uniform rental company, its address, and its principal business activity (uniform rentals).
- You are a 20% partner in a partnership that owns a shopping mall and your partnership income exceeded the thresholds listed above. You should list each tenant of the mall that provided more than 10% of the partnership's gross income, and the tenant's address and principal business activity.

PART C — REAL PROPERTY

[Required by s. 112.3145(3)(a)3, F.S.]

In this part, list the location or description of all real property in Florida in which you owned directly or indirectly at any time during the disclosure period in excess of 5% of the property's value. You are not required to list your residences. You should list any vacation homes, if you derive income from them.

Indirect ownership includes situations where you are a beneficiary of a trust that owns the property, as well as situations where you own more than 5% of a partnership or corporation that owns the property. The value of the property may be determined by the most recently assessed value for tax purposes, in the absence of a more current appraisal.

The location or description of the property should be sufficient to enable anyone who looks at the form to identify the property. A street address should be used, if one exists.

PART D — INTANGIBLE PERSONAL PROPERTY

[Required by s. 112.3145(3)(a)3, F.S.]

Describe any intangible personal property that, at any time during the disclosure period, was worth more than 10% of your total assets, and state the business entity to which the property related. Intangible personal property includes things such as cash on hand, stocks, bonds, certificates of deposit, vehicle leases, interests in businesses, beneficial interests in trusts, money owed you, Deferred Retirement Option Program (DROP) accounts, the Florida Prepaid College Plan, and bank accounts. Intangible personal property also includes investment products held in IRAs, brokerage accounts, and the Florida College Investment Plan. Note that the product contained in a brokerage account, IRA, or the Florida College Investment Plan is your asset—not the account or plan itself. Things like automobiles and houses you own, jewelry, and paintings are not intangible property. Intangibles relating to the same business entity may be aggregated; for example, CD's and savings accounts with the same bank.

Calculations: To determine whether the intangible property exceeds 10% of your total assets, total the fair market value of all of your assets (including real property, intangible property, and tangible personal property such as jewelry, furniture, etc.). When making this calculation, do not subtract any liabilities (debts) that may relate to the property. Multiply the total figure by 10% to arrive at the disclosure threshold. List only the intangibles that exceed this threshold amount. The value of a leased vehicle is the vehicle's present value minus the lease residual (a number which can be found on the lease document). Property that is only jointly owned property should be valued according to the percentage of your joint ownership. Property owned as tenants by the entirety or as joint tenants with right of survivorship should be valued at 100%. None of your calculations or the value of the property have to be disclosed on the form.

Example: You own 50% of the stock of a small corporation that is worth \$100,000, the estimated fair market value of your home and other property (bank accounts, automobile, furniture, etc.) is \$200,000. As your total assets are worth \$250,000, you must disclose intangibles worth over \$25,000. Since the value of the stock exceeds this threshold, you should list "stock" and the name of the corporation. If your accounts with a particular bank exceed \$25,000, you should list "bank accounts" and bank's name.

PART E — LIABILITIES

[Required by s. 112.3145(3)(b)4, F.S.]

List the name and address of each creditor to whom you owed any amount that, at any time during the disclosure period, exceeded your net worth. You are not required to list the amount of any debt or your net worth. You do not have to disclose: credit card and retail installment accounts, taxes owed (unless reduced to a judgment), indebtedness on a life insurance policy owed to the company of issuance, or contingent liabilities. A "contingent liability" is one that will become an actual liability only when one or more future events occur or fail to occur, such as where you are liable only as a guarantor, surety, or endorser on a promissory note. If you are a "co-maker" and are jointly liable or jointly and severally liable, it is not a contingent liability.

Calculations: To determine whether the debt exceeds your net worth, total all of your liabilities (including promissory notes, mortgages, credit card debts, judgments against you, etc.). The amount of the liability of a vehicle lease is the sum of any past-due payments and all unpaid prospective lease payments. Subtract the sum total of your liabilities from the value of all your assets as calculated above for Part D. This is your "net worth." List each creditor to whom your debt exceeded this amount unless it is one of the types of indebtedness listed in the paragraph above (credit card and retail installment accounts, etc.). Joint liabilities with others for which you are "jointly and severally liable," meaning that you may be liable for either your part or the whole of the obligation, should be included in your calculations at 100% of the amount owed.

Example: You owe \$15,000 to a bank for student loans, \$5,000 for credit card debts, and \$60,000 (with spouse) to a savings and loan for a home mortgage. Your home (owned by you and your spouse) is worth \$80,000 and your other property is worth \$20,000. Since your net worth is \$20,000 (\$100,000 minus \$80,000), you must report only the name and address of the savings and loan.

PART F — INTERESTS IN SPECIFIED BUSINESSES

[Required by s. 112.3145, F.S.]

The types of businesses covered in this disclosure include: state and federally chartered banks; state and federal savings and loan associations; cemetery companies; insurance companies; mortgage companies; credit unions; small loan companies; alcoholic beverage licensees; pari-mutuel wagering companies; utility companies, entities controlled by the Public Service Commission; and entities granted a franchise to operate by either a city or a county government.

Disclose in this part the fact that you owned during the disclosure period an interest in, or held any of certain positions with, the types of businesses listed above. You are required to make this disclosure if you own or owned (either directly or indirectly in the form of an equitable or beneficial interest) at any time during the disclosure period more than 5% of the total assets or capital stock of one of the types of business entities listed above. You also must complete this part of the form for each of these types of businesses for which you are, or were at any time during the disclosure period, an officer, director, partner, proprietor, or agent (other than a resident agent solely for service of process).

If you have or held such a position or ownership interest in one of these types of businesses, list the name of the business, its address and principal business activity, and the position held with the business (if any). If you own(ed) more than a 5% interest in the business, indicate that fact and describe the nature of your interest.

PART G — TRAINING CERTIFICATION

[Required by s. 112.3142, F.S.]

If you are a Constitutional or elected municipal officer whose service began before March 31 of the year for which you are filing, you are required to complete four hours of ethics training which addresses Article II, Section 8 of the Florida Constitution, the Code of Ethics for Public Officers and Employees, and the public records and open meetings laws of the state. You are required to certify on this form that you have taken such training.

(End of Percentage Thresholds Instructions.)

EXHIBIT 2

Vicki Perez

1093 Forbes Street, East Hartford, CT 06118
860-904-2725 (H) 860-748-9276 (C)

Career Objective:

To obtain Executive Administrative Assistant position utilizing my skills and experience to contribute to the success of your organization.

Summary:

20+ year experience in the administrative field
Executive administrative support
Complex meetings/expense reporting
Microsoft Outlook, Word, Power Point & Excel
Bilingual: English/Spanish

Work Experience:

Aetna, Hartford, CT

National Accounts Underwriting - Executive Assistant – October 2002 – April, 2012

Provided administrative support to the head of National Accounts Underwriting & Actuarial. Was responsible for complex calendaring and ensuring he had all pertinent materials for meetings. Coordinate room reservations, conference numbers and video conferencing, complex travel arrangements and expense reconciliation. Scheduled bi-weekly and monthly meetings, solicited discussion items, prioritized, prepared and distributed agenda/materials. Coordinated all department moves with facilities, new hires set up and HR activities for new hires. Managed multiple projects simultaneously and followed through on pending issues in a timely manner. Handled all activities pertaining to Human Resources. Meet all company deadlines for training, scorecards, as well as development plans and mid/end of year reviews.

Lincoln Life Distributors, Hartford, CT

Internal Marketing Consultant – January 2000 – September 2002

Reviewed and processed new business including 1035 exchanges and term conversions. Managed cases during the underwriting process including follow up with producers and underwriting for outstanding requirements for policy endorsement and issuance. Provided ongoing telephone status to producers and Life Brokerage Managers. Ordered APS and medical exams. Assisted producers and key account partners in the process of licensing and appointment with Lincoln. Extensive internal and external telephone contact. Prepared life illustrations and answered product questions for agents and sales managers. Acted as liaison between independent unit, life brokerage managers, and producer services and underwriting.

Lincoln Life Distributors – Hartford, CT

Executive Assistant to Sales VP – Independent Unit - January 1998 – December 1999

Organized and coordinated projects. Calendar management, travel planning, meeting arrangements. Assisted VP in meeting sales objectives. Processed expense reports for VP and 8 managers. Provided information and support requiring organization and business knowledge. Handled all human resources and administrative duties which included handling all HR issues, budgeting, and travel and office management.

Volunteer Activities:

Member and volunteer for the following Aetna clubs: Women's Club, Hispanic Network, Employee Club, And Interpreter's Club Member. Outside: Spanish Bowling League - President, Secretary and Treasurer.

EXHIBIT 3

RESOLUTION 2019-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ANTHEM PARK COMMUNITY DEVELOPMENT DISTRICT DESIGNATING THE OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the ANTHEM PARK Community Development District (“**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Osceola County, Florida; and

WHEREAS, pursuant to Chapter 190, *Florida Statutes*, the Board of Supervisors (“**Board**”), shall organize by designating one of its members as Chair and by designating a Secretary, and such other officers as the Board may deem necessary.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE ANTHEM PARK COMMUNITY DEVELOPMENT DISTRICT:

1. **DISTRICT OFFICERS.** The District officers are as follows:

_____	is appointed Chairperson.
_____	is appointed Vice-Chairperson.
Patricia Comings-Thibault	is appointed Secretary.
Janet Johns	is appointed Assistant Secretary.
_____	is appointed Assistant Secretary.
_____	is appointed Assistant Secretary.
_____	is appointed Assistant Secretary.
Patricia Comings- Thibault	is appointed Treasurer.
Maik Aagaard	is appointed Assistant Treasurer.

2. **CONFLICTS.** All Resolutions or parts of Resolutions in conflict herewith are hereby repealed to the extent of such conflict.

3. **EFFECTIVE DATE.** This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 6th day of December, 2018.

Attest:

**ANTHEM PARK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

EXHIBIT 4



Amenity Center Management Report

Date of Meeting: December 2018

Submitted by: Maria Agosta

Facility Discussion and Projects for November & December

- **Project Timeline (recently completed or to be completed in November)**
 - **Holiday decorations at entrance**
 - **Fountains – North repaired, South waiting for parts**
 - **Sand at Volleyball Court**
 - **New signs installed at Sunset, Patriot and Swing Set Parks**
- **Call report**
- **Icon Summary**
- **Yellowstone grade sheets**
- **Nearby Pool Hours - see attached**
- **Pool furniture**
- **Volleyball Court Recommendation**

Amenity Management

- We had 5 parties in November
- We have 5 parties in December

Resident Requests and Upcoming Events

- Lights - lights requested at Swing Set Park and in alleys behind townhomes off Capital.
- Request from Icon Security:
-

Just wanted to ask if we can use both marked and unmarked cars on site. Unmarked cars will only be used for incidents like we had this past weekend. Sometimes when people see the marked cars they leave and just return at a later time and it's better to catch them and end the issue vs dealing with it later on.



Address_F ormatted	Nature	Notes
2317 BETSY ROSS LN	911 HANG UP	Oper with KPD adv of a 911 disconnect plotting to this address. oper adv they could hear someone talking in the vackground but no sounds of distress. Unable to call back [10/23/18 22:10:35 LILYVETTE]]
4850 OLD GLORY WAY		REF 2018-287-028 [10/14/18 01:58:40 CHILL1826] NO ANSWER ON CALL BACK [10/14/18 01:56:22 CHILL1826] KPD ADV OF RECEIVING A 911 HANG UP PLOTTING BACK TO THIS LOCATION. [10/14/18 01:55:26 CHILL1826]
1810 RUFUS KING DR	911 HANG UP	OSCEOLA [10/14/18 01:54:34 CHILL1826] OPER MADE CTC WITH CALLER, SHE IS GOING TO STEP OUT TO MEET WITH OFC [10/09/18 21:15:48 MDODD1814] DISCONNECT TO THIS LOC; RINGS BUSY ON CALLBACK [10/09/18 21:02:45 MWELS1962]
		COMP ADV HE IS NOT AWARE WHO CALLED 911 EVERYTHING WAS OK [10/01/18 16:57:53 CELIA] OPER CALLED SPOKE TO A MALE WHO ADV ALL IS OK [10/01/18 16:56:31 LHAND1612] OPER ATC NOW [10/01/18 16:55:47 LHAND1612] NO HISTORY WITH THE PX IN CAD [10/01/18 16:55:27 LHAND1612] [Wireless Re-bid] Callers closest address is 2164 CONTINENTAL ST (DIST: DIST: 34.13 ft). [10/01/18 16:55:10 LHAND1612] SOUNDS LIKE MOWING [10/01/18 16:54:52 LHAND1612] COORDS COME BACK TO THIS AREA. [10/01/18 16:54:49 LHAND1612] KPD OPEN LINE TRANSFER SOUNDS LIKE OUTSIDE WORK BEING DONE. NO DISTRESS HEARD [10/01/18 16:54:40 LHAND1612]]
2164 CONTINE NTAL ST	911 OPEN LINE	

4630 CAPITAL BLVD	ABUSE	<p>I spoke with Christopher who advised he just got out of the hospital because of kidney surgery. He has medications that are prescribed to him; he believes his sister is the one who called. Christopher was coherent and did not appear to be intoxicated at this time. The caller was anonymous so I was not able to make contact for more information. I also spoke with his daughter who was in good spirits and there was nothing to indicate abuse. [10/10/18 15:29:40 Unit:A5]</p> <p>COMP ADV SUBJ WAS DRIVING IMPAIRED ON STOLEN MEDS WITH JUV [10/10/18 15:09:40 RICHARDH]</p> <p>[EPD] Questions:</p> <p>9. Susps vehicle desc unk.</p> <p>10. Unk if anyone in danger.</p> <p>12. Responsible pty loc: SUBJ IS CAREGIVER</p> <p>13. Unk if medical needed. [10/10/18 14:57:40 RICHARDH]</p> <p>[EPD] Questions:</p> <p>7. Susp loc unk.</p> <p>Person 1 (Suspect) Information:</p> <p>-- Race: H</p> <p>-- Sex: Male</p> <p>-- Name: GUAYLUPO CHRISTOPHER RAPHAEL</p> <p>-- DOB: 10141987 [10/10/18 14:57:00 RICHARDH]</p> <p>[EPD] Dispatch Code: 102D01</p> <p>Response: 2P</p> <p>Questions:</p> <p>6. No known wpns invl.</p> <p>2. 3rd pty caller not on scene.</p> <p>3. Time lapse: YESTERDAY</p> <p>4. Susp/Veh loc unk. [10/10/18 14:56:08 RICHARDH]</p> <p>[EPD] Caller Statement: ABUSE [10/10/18 14:55:26 RICHARDH]</p> <p>COMP ADV SUBJ TOOK SEVERAL MEDICATIONS AND DROVE WITH THE CHILD AND PUTTING CHILD IN DANGER [10/10/18 14:55:13 RICHARDH]]</p>
1991 CONTINE NTAL ST	ABUSE DCF	<p>SRO FROM NEPTUNE MIDDLE REQ TO SEE OFC REF INC OCC LAST NIGHT AT THIS LOC, ADV DCF ON SCENE AT SCHOOL [10/31/18 13:35:51 SKROK1613]]</p>
4820 NATHAN HALE BLVD	ALARM	<p>correct passcode given before dispatch [10/01/18 20:16:50 LCARN1725]]</p>

1811 CENTENNIAL AVE	BURGLARY TO A VEHICLE	<p>SGT NOTIF OF HOLDING [10/26/18 19:35:17 SSTR2007] COMP IS UNSURE OF EXACTLY WHEN INCIDENT OCCURED. HE HAS BEEN IN NY FOR THE LAST FEW DAYS. [10/26/18 19:34:43 MDODD1814] [EPD] Dispatch Code: 130B03 Response: 1P [10/26/18 19:32:28 MDODD1814] [EPD] Questions: 2. Vict caller on scene. 3. Past incident. 4. Susp unk. 6. Property taken: HANDICAP TAG AND OTHER ITEMS [10/26/18 19:32:12 MDODD1814] [EPD] Caller Statement: COMP REQ TO SEE OFC REF VEH BURG [10/26/18 19:31:50 MDODD1814]</p> <p>comp was advised to get print outs of the fraud transactions in order to put in with the report. comp was also advised to contact their bank in order to open an investigation and see if the bank wants a report done or if they will refund the money. [10/21/18 11:53:30 Unit:A2] COM REQ TO SEE OFC REF CHARGES ON BANK ACCOUNT [10/21/18 11:30:01 SKROK1613] [EPD] Dispatch Code: 118B02 Response: 1P Questions: 2. Vict caller on scene. 3. Time lapse: OCT 18, 19 AND 20 4. Susp unk. [10/21/18 11:28:58 SKROK1613] [EPD] Caller Statement: FRAUD [10/21/18 11:28:00 SKROK1613] FRADULENT CHARGES ON BANK ACCOUNT [10/21/18 11:27:42 SKROK1613]]</p>
1981 VALLEY FORGE DR	CITIZEN ASSIST	

		<p>Male subject of recovery agency arrived at the residence, spoke with the owner through the bell and departed the area. [10/17/18 19:05:58 Unit:B7]</p> <p>COM REQ TO SPK TO OFC BY PX AFTER HE GOES TO THE LOC [10/17/18 18:00:53 MWELS1962]</p> <p>COM COULD SEE THE MALE SUBJ ARGUNG WITH HIS DAUGHTERS THROUGH HIS RING SECURITY DEVICE. HE WAS ASKING THE MAN TO LEAVE AND HE WOULD NOT. THE MALE SUBJ STEPPED OUT OF CAMERA VIEW, UNSURE IF HE LEFT THE AREA. [10/17/18 18:00:35 MWELS1962]</p> <p>[EPD] Questions:</p> <p>7. Susps vehicle desc unk.</p> <p>9. Property owner: COMP [10/17/18 17:59:26 MWELS1962]</p> <p>[EPD] Questions:</p> <p>5. Susp on scene: NO LONGER IN CAMERA VIEW</p> <p>Person 1 (Suspect) Information:</p> <p>-- Race: White</p> <p>-- Sex: Male</p> <p>-- Age: MID 50 TO 60</p> <p>-- Clothing: NAVY BLUE SHIRT AND SHORTS</p> <p>-- Hair: GRY HAIR</p> <p>-- Characteristics: "CENTRAL RECOVERY"</p> <p>-- Name: MARK [10/17/18 17:59:04 MWELS1962]</p> <p>[EPD] Dispatch Code: 133D01</p> <p>Response: 2P</p> <p>Questions:</p> <p>3. No known wpns invl.</p> <p>1. Callers loc: TALKING TO MAN THROUGH RING DEVICE</p> <p>2. Time lapse (mins): NOW</p> <p>4. TRESPASSING/UNWANTED – 1 subj invl. [10/17/18 17:58:16 MWELS1962]□</p> <p>DAUGHTERS ARE HOME [10/17/18 17:58:02 MWELS1962]</p> <p>COM IS PI AND FORMER LEO [10/17/18 17:57:46 MWELS1962]</p> <p>[EPD] Caller Statement: MAN AT DOOR WILL NOT LEAVE [10/17/18 17:57:24 MWELS1962]</p> <p>OLDER MAN AT DOOR ARGUING THROUGH SECURITY DEVICE [10/17/18 17:57:11 MWELS1962]]</p>
2124 CONTINE NTAL ST	CITIZEN ASSIST	

4850 OLD GLORY WAY	CITIZEN ASSIST	I spoke with comp and advised her that we do not openly hold guns because the owner wants to store them for a couple of weeks. I advised she could sell it if she does not want it anymore or let a family member hold it for her. [10/15/18 12:07:07 Unit:A5] COMP REQUESTS TO SEE AN OFC AT THE PD IN REF TO HAVING A WEAPON IN HER HOUSE. BUT SHE'S NOT FEELING SAFE WITH IT IN THE HOUSE, AND HEARD FROM A FRIEND THAT SHE CAN KEEP IT IN THE PD UNTIL SHE DECIDES TO PICK IT UP. [10/15/18 11:49:13 FGONZ1602]
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		<p>home waiting for his wife to come there. He suspects his wife to be cheating on him and he wanted to be there to confirm it. I spoke with the mom who advised she did not want to trespass him but did not want a altercation in her yard. I advised the male to leave and he complied he had a good attitude about the situation. [10/14/18 00:01:48 Unit:B5]</p> <p>MOTHER 407-288-9335 HILDA ABARCA [10/13/18 23:30:07 CHILL1826]</p> <p>[EPD] Questions:</p> <p>9. Property owner: COMP MOTHER [10/13/18 23:29:27 CHILL1826]</p> <p>[EPD] Vehicle 1 (Suspect) Information:</p> <p>-- Color: GRY</p> <p>-- Year: 2001</p> <p>-- Make: DODGE</p> <p>-- Model: RAM</p> <p>-- Addl info: POSSIBLY HAS A TRAILER ATTACHED [10/13/18 23:29:19 CHILL1826]</p> <p>[EPD] Questions:</p> <p>5. Susp on scene: OUTSIDE</p> <p>Person 1 (Suspect) Information:</p> <p>-- Race: HISP</p> <p>-- Sex: Male</p> <p>-- Age: 34</p> <p>-- Clothing: CUT UP JEANS, TSHIRT</p> <p>-- Height: 508</p> <p>-- Weight: heavy</p> <p>-- Hair: Bald</p> <p>-- Name: MATOS, NICHOLAS [10/13/18 23:28:56 CHILL1826]</p> <p>COMP IS NOT ON SCENE [10/13/18 23:28:08 CHILL1826]</p> <p>[EPD] Dispatch Code: 133D01</p> <p>Response: 2P</p> <p>Questions:</p> <p>3. No known wpns invl.</p> <p>1. Callers loc: THIS IS HER MOM HOUSE. COMP ADV HER MOTHER TOLD HER THE SUBJ IS OUTSIDE. COMP IS EN ROUTE</p> <p>2. In progress.</p>
1884 SOLDIERS PASS	CITIZEN ASSIST	

2185 BETSY ROSS LN 2047 BANNER LN	CIVIL MATTER COMMUNITY ORIENTED PATROL	I made contact with the complainant who advised he rented to a room to a man identified as Richard Juan Soto who arrived here with a FEMA voucher. he stated he recently has been noticing items missing from his home and suspects the subject may be taking them. He stated at this time he did NOT want to file a police report but only wanted information on eviction. I advised him. i provided the comp with an event number. [10/05/18 17:53:32 Unit:A20] sgt adv of call holding [10/05/18 17:22:31 JEFFM] COMP REQUEST TO SEE A SPANISH SPEAKING OFFICER AT THE PD LOBBY REGARDING A TENANT. [10/05/18 17:13:36 RVARG1455]
		ANTHEM PARK [10/16/2018 09:10:15 Unit:A5]

LEXINGTON BLVD/PAT RIOT WAY	DISTURBANCE	<p>argument. Female subject wanted the male subject trespass but male subject has been living at the residence for two months. I advised female she will have to go through the eviction process through the court.</p> <p>Male subject advised he will be moving out on Friday. Male subject advised he will be living for the night to defuse any further verbal disturbance. Male subject left the area for the night.</p> <p>Made contact with comp and advised nothing physical was observed only verbal. [10/25/18 01:11:05 Unit:B1]</p> <p>B20 WITH THE SUSP [10/25/18 00:23:19 DWYNN1269]</p> <p>B20 WITH B/M AT REMEMB/RUFUS [10/25/18 00:22:11 DWYNN1269]</p> <p>[EPD] Questions:</p> <p>11. No children at loc.</p> <p>12. Unk if alcohol/drugs invl.</p> <p>13. No medical needed. [10/25/18 00:22:05 HEATHERM]</p> <p>[EPD] Person 2 (Suspect) Information:</p> <p>-- Race: Black or African American</p> <p>-- Sex: Female</p> <p>-- Age: 30</p> <p>-- Clothing: shorts [10/25/18 00:21:24 HEATHERM]</p> <p>[EPD] Questions:</p> <p>7. 2 subjs invl.</p> <p>8. Susp on scene: running around the veh screaming</p> <p>Person 1 (Suspect) Information:</p> <p>-- Race: Black or African American</p> <p>-- Sex: Male</p> <p>-- Age: 30</p> <p>-- Clothing: hazzard vest [10/25/18 00:21:16 HEATHERM]</p> <p>TAG COMES BACK TO 1831 RUFUS KING DR [10/25/18 00:20:42 DWYNN1269]</p> <p>COMP ADV BLK LARGE SUV TAG ILNR40 BOTH IN VEH AND NOW LEFTTOWARDS PATRIOT AND</p> <p>TOOK LEFT ON REMEMBRANCE [10/25/18 00:19:19 HEATHERM]</p> <p>[EPD] Dispatch Code: 114D01</p>
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<p>4850 OLD GLORY WAY</p>	<p>DISTURBANCE</p>	<p>could leave and not come back. The comp wanted the husband to go to bed but the Verbal altercation insured and both parties sepearated after the comp called the police. I advised the husband if it was possible to stay at a friends house he advised he would uber to a hotel so no further altercation would happen. I advised the comp of the husbands wishes and she agreed. [10/14/18 03:04:18 Unit:B5] COMP ADV SHE IS IN THE RESTROOM [10/14/18 02:05:18 LCARN1725] BACK INSIDE [10/14/18 02:04:41 LCARN1725] COMP ADV HE IS OUTSIDE [10/14/18 02:04:21 LCARN1725] NO WEAPONS INSIDE THE HOME [10/14/18 02:02:52 LCARN1725] COMP ADV HUSBAND HAS RETURNED, NO YELLING AT THE MOMENT, ASKING FOR CAR KEYS [10/14/18 02:02:18 LCARN1725] COMP ADV THAT SUBJ HAS RETURNED [10/14/18 02:00:57 LCARN1725] [EPD] Questions: 15. No children at loc. 16. Alcohol/drugs invl. 17. No medical needed. [10/14/18 01:59:59 LCARN1725] [EPD] Questions: 10. Susp left on foot. 11. Susp DOT unk. Person 1 (Suspect) Information: -- Race: Latino or Hispanic -- Sex: Male -- Age: 57 -- Clothing: jeans and blk shirt -- Name: ortega john [10/14/18 01:59:06 LCARN1725] HE ASKED FOR CAR KEYS AND SHE DID NOT GIVE THEM HE STARTED THROWING THINGS, SHE ADV BOTH PYSCHICAL AND VERBAL [10/14/18 01:58:16 LCARN1725] [EPD] Dispatch Code: 114C01 Suffix: O Response: 2P Questions: 5. Unk type wpns. 6. Wpns loc unk.</p>
<p>2090 CONTINE NTAL ST</p>	<p>INTELLIGENCE LED POLICING</p>	<p>ANTHEM PARK [10/28/2018 11:48:17 KELLY]</p>

4630 CAPITAL BLVD	INVESTIGATIO N SUPPLEMENT AL	EVENT 2018283158 [10/10/18 15:42:45 ELSA] OFC GALLOWAY TOOK CALL [10/10/18 15:42:28 ELSA] COMP IS UPSET BECAUSE SHE WAS VERY ADAMANT ABOUT NOT WANTING HIM TO KNOW SHE CALLED [10/10/18 15:41:46 ELSA] COMP ADV SHE BELIEVES THE OFFICER TOLD HER BROTHER WHO CALLED ON HIM [10/10/18 15:40:38 ELSA] COMP REQ TO SPEAK TO SGT ON DUTY REFERENCE TO ASKING FOR CALL TO BE ANONYMOUS [10/10/18 15:39:57 ELSA]]
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		<p>that he was being kidnapped. [10/21/18 20:46:33 Unit:B5] 2101 COMMERCE LANE [10/21/18 20:43:44 PMALD2064] COMP ADV THEY CHASED HIM DOWN THE ROAD AND HEARD CHILD YELLING FOR HELP, CARRIED HIM TO THE CONGRESS ADDRESS, COMP FOLLOWED BEHIND WHILE ON THE PHONE UNSURE IF IT IS THEIR CHILD [10/21/18 20:13:24 LCARN1725] [EPD] Dispatch Code: 125B01 Response: 1P Questions: 4. No known wpns invl. 2. 2nd pty caller on scene. 3. Bldg invl. 6. Unk if subj has physical/medical/mental cond. 7. No key available. Person 1 (Subject) Information: -- Race: Latino or Hispanic -- Sex: Male -- Age: 25-35 Person 2 (Subject) Information: -- Race: Latino or Hispanic -- Sex: Male -- Age: 25-35 Person 3 (Subject) Information: -- Race: Latino or Hispanic -- Sex: Female -- Age: 25-35 Person 4 (Subject) Information: -- Race: Latino or Hispanic -- Sex: Male -- Age: 8-11 -- Clothing: drk colored clothing [10/21/18 20:12:04 LCARN1725] WENT INTO A HOUSE 2101 CONGRESS LANE [10/21/18 20:11:56 LCARN1725] [EPD] Caller Statement: comp adv of child screaming for help [10/21/18 20:09:13 LCARN1725]</p>
2101 CONGRES S LN	JUVENILE PROBLEM	

1860 CENTENNIAL AVE	KEEP THE PEACE	<p>COMP REQ TO SPK TO OFC BY PX REF WANTING TO KNOW THE PROCESS OF EVICTING SUBJ FROM LOC [10/17/18 14:10:43 RICHARDH]</p> <p>[EPD] Dispatch Code: 125C01</p> <p>Response: 2P</p> <p>Questions:</p> <p>3. No known wpns invl.</p> <p>2. Vict caller.</p> <p>Person 1 (Suspect) Information:</p> <p>-- Race: h</p> <p>-- Sex: Male</p> <p>-- Name: MARCELLO [10/17/18 14:09:58 RICHARDH]</p> <p>[EPD] Caller Statement: civil matter [10/17/18 14:09:24 RICHARDH]</p> <p>comp wanted to know if there was a leash law in St Cloud. Advised her there was a city ordinance but that we had to witness the violation in order to take enforcement action. Also advised her she could contact her HOA. [10/10/18 17:30:12 Unit:A1]</p> <p>sgt adv of call holding [10/10/18 17:19:54 JEFFM]</p> <p>COMP REQ TO SPK TO OFC BY PX REF TO WALKING DOG WITHOUT A LEASH [10/10/18 17:19:37 RICHARDH]</p> <p>[EPD] Dispatch Code: 122B01</p> <p>Response: 1P</p> <p>Questions:</p> <p>2. Vict caller not on scene.</p> <p>3. In progress.</p> <p>4. NON-URGENT request: REQ INFO REGARDING WALKING DOG WITH NO LEASH [10/10/18 17:19:20 RICHARDH]</p> <p>[EPD] Caller Statement: CITIZEN ASSIST [10/10/18 17:18:49 RICHARDH]</p>
PATRIOT WAY/REMEMBRANCE AVE	MISCELLANEOUS NON URGENT MSG	

1951 NATIONS WAY	PAST SUSPICIOUS INCIDENT	<p>Upon arrival, I observed many flies in each window of the residence. Contact was made with the management company who provided the combination to the lock box, and gave consent for St. Cloud Police Department to search the residence. Sgt. Leon and I entered the residence and observed only foul garbage and no suspicious circumstances. I contacted the management company back and informed them of the outcome. [10/30/18 14:48:25 Unit:A7]</p> <p>px from utilities for tehani quintana 8133220123 [10/30/18 13:55:12 JEFFM]</p> <p>AUNT IS A REALTOR AND CALLED SOMP TO CALL US TO CHECK OUT OFC CAN CALL COMP WITH OUTCOME [10/30/18 13:38:32 CONNIE]</p> <p>[EPD] Dispatch Code: 129B03</p> <p>Response: 1P</p> <p>Questions:</p> <ol style="list-style-type: none">2. 3rd pty caller not on scene.3. Time lapse: just noticed a couple day ago4. Susp/Veh not in area.6. Suspicious because: flies and bugs on all of the windows inside vacant house [10/30/18 13:36:54 CONNIE] <p>[EPD] Caller Statement: comp wants ofc to check house that has flies all over the windows the house is vacant [10/30/18 13:35:49 CONNIE]</p>
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1820 BLOUNT TRL	PAST SUSPICIOUS INCIDENT	<p>Comp advised an unknown black pickup truck has been seen near the large pond, early in the morning during sunrise hours. He advised he noticed every time he completes a lap around the pond, the truck tends to drive away when he gets near it on the sidewalk. He advised he recently observed the female driver was recording him with her cell phone and the comp was concerned. Comp did not have a phone number or any further information. I informed the comp although it is strange, it was not illegal for someone to record him as he could not have a reasonable expectation of privacy outside in a public walking trail. I advised comp if he observed the truck again, he could contact the St. Cloud Police Department for an officer to respond to make contact with the vehicle if he desired. Comp appreciated the response and assistance. [10/11/18 09:55:34 Unit:A7]</p> <p>COMP DOES WANT TO MEET HE OFC - COMP ALSO ADV THAT HE IS ON THE HOA BOARD [10/11/18 09:28:13 TSTRE1263]</p> <p>[EPD] Dispatch Code: 129B03</p> <p>Response: 1P</p> <p>Questions:</p> <ol style="list-style-type: none"> 2. Vict caller on scene. 3. Past incident. 4. Susp/Veh loc unk. 5. Caller doesnt see or hear anyone now. 7. Suspicious because: following him [10/11/18 09:27:27 TSTRE1263] <p>comp adv that he walks every morning between 7-8 and a blk titan truck has been following him - he said that he first noticed it a week ago and today they were filming him [10/11/18 09:26:32 TSTRE1263]</p>
1800 BLOUNT TRL	PUBLIC SERVICE CALL	
4751 CAPITAL BLVD	REPOSSESSIO N	<p>1G1PC5SBXE7177762 [10/11/18 03:03:12 PMALD2064]</p> <p>5227 YOUNG PINE RD ORLANDO [10/11/18 03:02:55 PMALD2064]</p> <p>OWNER UNAWARE [10/11/18 03:02:41 PMALD2064]</p> <p>2014 CHEVY CRUZ GRN [10/11/18 03:01:51 PMALD2064]</p>

1910 REMEMBRANCE AVE	RESID BURGLARY INTRUSION	<p>House is secure from the outside, no audible or visual alarms are active. [10/01/18 08:48:37 Unit:A5] [EPD] Questions:</p> <p>5. Drop time: 0836 6. Owners phone : 4072847839 7. Keyholder to be contacted. [10/01/18 08:41:31 RICHARDH] [EPD] Dispatch Code: 104D01 Response: 2P Questions:</p> <p>1. Alarm co. reporting. 3. Property owner: JAEI RODRIGUEZ 4. Area: GARAGE DOOR [10/01/18 08:41:09 RICHARDH] [EPD] Caller Statement: ALARM [10/01/18 08:40:48 RICHARDH] COMPL REQ TO SPK BY PX IN REF TO SOMEONE ALLEGING THAT HE WAS DRIVING UNDER THE INFLUENCE WITH HIS CHILDREN IN THE CAR. COMPL WANTS TO KNOW IF THERE WAS A REPORT TAKEN. [10/20/18 15:05:47 JEFFM] [EPD] Dispatch Code: 128A04 Response: 1P Questions:</p>
4630 CAPITAL BLVD	SUPPLEMENTAL OTHER	<p>2. Original case unk. 3. Unk officer rptd. [10/20/18 15:03:06 JEFFM] [EPD] Caller Statement: REQ TO SPK TO AN OFC BY PX [10/20/18 15:02:37 JEFFM] comp advised she heard a weird noise from her garage. I checked the garage and confirmed with Comp that everything was in normal condition [10/10/18 22:09:49 Unit:B2] COMP WANTS TO MAKE CONTACT WITH THE OFC [10/10/18 21:17:03 DWYNN1269] [EPD] Dispatch Code: 129C05 Response: 2P Questions:</p>
4701 CAPITAL BLVD	SUSPICIOUS INCIDENT	<p>5. No known wpns invl. 2. Vict caller on scene. 3. Time lapse (mins): 4 MINS 6. Suspicious because: NO ONE ELSE SHOULD BE THERE AND THE GARAGE DOOR WAS CLOSED LOUDLY [10/10/18 21:16:06 DWYNN1269] [EPD] Caller Statement: COMP REQ TO SEE AN OFC REF TO HEARING A LOUD NOISE FROM THE GARAGE [10/10/18 21:15:06 DWYNN1269] COMP REQ TO SEE AN OFC REF TO HEARING THE GARAGE CLOSE LOUDLY AND SHE LIVES ALONE [10/10/18 21:15:06 DWYNN1269]</p>

2130 CONTINE NTAL ST	SUSPICIOUS PERSON	COMP ADV NO CTC NEEDED [10/26/18 07:09:48 GSEAM1964] [EPD] Person 1 (Suspect) Information: -- Clothing: SHORT/BLK AND WHITE SWEATER Person 2 (Suspect) Information: -- Sex: Male [10/26/18 07:09:20 GSEAM1964] [EPD] Questions: 8. Veh occupied. Person 1 (Suspect) Information: -- Sex: Male [10/26/18 07:09:03 GSEAM1964] [EPD] Vehicle 1 (Suspect) Information: -- Color: GRN -- Body: OLDER MODEL 4D [10/26/18 07:08:44 GSEAM1964] [EPD] Dispatch Code: 129C03 Response: 2P Questions: 5. No known wpns invl. 2. 3rd pty caller not on scene. 3. In progress. 6. Suspicious because: THEYRE JUST SITTING THERE, I DROVE BY AND THE DOORS ARE WIDE OPEN [10/26/18 07:08:26 GSEAM1964] [EPD] Caller Statement: THEYRE JUST HANGING OUT BY THE PARK AND THERES BEEN LOTS OF BROKEN BEER BOTTLES DOWN THERE [10/26/18 07:07:59 GSEAM1964] at the park [10/26/18 07:07:18 GSEAM1964]
CONGRES S LN/CONTI NENTAL ST	SUSPICIOUS VEHICLE	

		<p>spoke with comp who advised cars parked in same area for several days. comp concerned enighbors may hit cars as backing out of their driveways. spoke with family member who advised would be moving vehicles today; owners had to go out of town for family emergency [10/25/18 10:51:20 Unit:A6]</p> <p>COMP REQ TO SPK TO OFC BY PX REF TO VEH LEFT IN FROTN OF HER RESIDENCE FOR SEVERAL DAYS COMP ADV NO ONE KNOWS WHO THE VEH BELONGS TO [10/25/18 10:07:28 RICHARDH]</p> <p>[EPD] Questions:</p> <p>8. Veh unoccupied. [10/25/18 10:06:18 RICHARDH]</p> <p>[EPD] Vehicle 1 (Suspect) Information:</p> <p>-- State/Prov: PA</p> <p>Vehicle 2 (Suspect) Information:</p> <p>-- Color: BLU</p> <p>-- State/Prov: FL [10/25/18 10:06:05 RICHARDH]</p> <p>[EPD] Vehicle 1 (Suspect) Information:</p> <p>-- Color: SIL [10/25/18 10:05:51 RICHARDH]</p> <p>[EPD] Dispatch Code: 129C03</p> <p>Response: 2P</p> <p>Questions:</p> <p>5. No known wpns invl.</p> <p>2. Vict caller not on scene.</p> <p>3. In progress.</p> <p>6. Suspicious because: PARKED IN FRONT OF HER LOC [10/25/18 10:05:29 RICHARDH]</p> <p>[EPD] Caller Statement: VEH PARKED IN FRONT OF HER RESIDENCE [10/25/18 10:05:02 RICHARDH]</p>
1825	REMEMBR SUSPICIOUS ANCE AVE VEHICLE	

		<p>NO ANSWER ON CALL BACK TO COMP [10/18/18 22:37:38 CHILL1826] COMP WILL MEET THE OFC NEAR CLUBHOUSE COMP IS A SECURITY PATROL CAR [10/18/18 22:31:09 LILYVETTE]</p> <p>[EPD] Questions:</p> <p>8. Unk if veh occupied. [10/18/18 22:30:14 LILYVETTE]</p> <p>[EPD] Vehicle 1 (Suspect) Information:</p> <p>-- Color: White</p> <p>-- Body: 4 Door [10/18/18 22:29:59 LILYVETTE]</p> <p>[EPD] Dispatch Code: 129C03</p> <p>Response: 2P</p> <p>Questions:</p> <p>5. No known wpns invl.</p> <p>2. 2nd pty caller on scene.</p> <p>3. In progress.</p> <p>6. Suspicious because: not supposed to be in the area and the veh is blacked out [10/18/18 22:29:43 LILYVETTE]</p> <p>[EPD] Caller Statement: suspicious veh [10/18/18 22:29:07 LILYVETTE] comp with security adv of a road with a car at the back of the community [10/18/18 22:28:55 LILYVETTE]COMP WILL MEET THE OFC NEAR CLUBHOUSE COMP IS A SECURITY PATROL CAR [10/18/18 22:31:09 LILYVETTE]</p> <p>[EPD] Questions:</p> <p>8. Unk if veh occupied. [10/18/18 22:30:14 LILYVETTE]</p> <p>[EPD] Vehicle 1 (Suspect) Information:</p> <p>-- Color: White</p> <p>-- Body: 4 Door [10/18/18 22:29:59 LILYVETTE]</p> <p>[EPD] Dispatch Code: 129C03</p> <p>Response: 2P</p> <p>Questions:</p> <p>5. No known wpns invl.</p> <p>2. 2nd pty caller on scene.</p> <p>3. In progress.</p> <p>6. Suspicious because: not supposed to be in the area and the veh is blacked out [10/18/18 22:29:43</p>
2090 CONTINE NTAL ST	SUSPICIOUS VEHICLE	

2090 CONTINE NTAL ST	SUSPICIOUS VEHICLE	<p>COM IS AT CLUBHOUSE AND WOULD LIKE TO MAKE CTC [10/11/18 20:50:43 MWELS1962]</p> <p>[EPD] Questions:</p> <p>7. Unk veh desc.</p> <p>8. Unk if veh occupied. [10/11/18 20:50:12 MWELS1962]</p> <p>[EPD] Dispatch Code: 129C03</p> <p>Response: 2P</p> <p>Questions:</p> <p>5. No known wpns invl.</p> <p>2. 2nd pty caller on scene.</p> <p>3. In progress.</p> <p>6. Suspicious because: ON ROAD THAT LEADS TOWARDS OVER PASS NO CARS SHOULD BE ON IT [10/11/18 20:49:48 MWELS1962]</p> <p>[EPD] Caller Statement: PEOPLE ON ON THE ROAD NO ONE SHOULD BE ON [10/11/18 20:49:19 MWELS1962]</p> <p>COM IS SECURITY [10/11/18 20:49:00 MWELS1962]</p>
1831 REMEMBR ANCE AVE	SUSPICIOUS VEHICLE	<p>CAR COMES BACK TO 3824 ENCHANTMENT LN [10/11/18 18:52:23 LCARN1725]</p> <p>COMP DOES NOT WANT CTC UNLESS NEEDED [10/11/18 18:51:33 LCARN1725]</p> <p>[EPD] Questions:</p> <p>8. Veh unoccupied. [10/11/18 18:50:40 LCARN1725]</p> <p>[EPD] Dispatch Code: 129C03</p> <p>Response: 2P</p> <p>Questions:</p> <p>5. No known wpns invl.</p> <p>2. 2nd pty caller on scene.</p> <p>3. In progress.</p> <p>6. Suspicious because: parked there for a week</p> <p>Vehicle 1 (Suspect) Information:</p> <p>-- Color: gry</p> <p>-- Make: BMW.</p> <p>-- Plate: 2058YZ [10/11/18 18:50:25 LCARN1725]</p> <p>[EPD] Caller Statement: abandoned veh in feront of home [10/11/18 18:49:46 LCARN1725]</p> <p>susp veh parked infront of the home, been there for a week [10/11/18 18:48:18 LCARN1725]</p>
2122 CONGRES S LN	TRAFFIC	<p>COMP REQUESTS OFC HERRERA AT THE PD IN REF TO TRAFFIC ISSUES AT THE SCHOOLS.</p> <p>[10/04/18 08:57:17 FGONZ1602]</p>

2168 CONTINE NTAL ST	TRAFFIC INCIDENT NO INJURY	[EPD] Questions: 11. Exact veh loc: PARKED ON SIDE OF ROAD [10/20/18 21:11:27 HEATHERM] [EPD] Vehicle 2 (Involved) Information: -- Color: DBL -- Body: 4D [10/20/18 21:11:06 HEATHERM] [EPD] Questions: 9. Traffic not affected. Vehicle 1 (Involved) Information: -- Color: Tan -- Make: HONDA -- Model: CIVIC -- Body: 4D [10/20/18 21:10:39 HEATHERM] [EPD] Dispatch Code: 131B01 Response: 1P Questions: 2. Vict caller on scene. 4. Time lapse (mins): 10 MINS 5. No inj. 8. 1 veh invl. [10/20/18 21:10:01 HEATHERM] [EPD] Caller Statement: COMP BACKED INTO A CAR PARKED [10/20/18 21:09:39 HEATHERM]
LEXINGTO N BLVD/PAT RIOT WAY	TRAFFIC STOP	DRIVER NO SEAT BELT [10/25/2018 08:50:33 JEFFM]
CAPITAL BLVD/SEN ATE AVE	TRAFFIC STOP	B5 VEH SEARCH [10/21/18 01:32:02 LHAND1612] BY CLUBHOUSE [10/21/18 01:30:16 LHAND1612] GRY MAZD NO HEADLIGHTS [10/21/2018 01:30:07 LHAND1612]
CAPITAL BLVD/JUS TICE LN	TRAFFIC STOP	



DAILY ACTIVITY AND PATROL LOG

ICON SECURITY SERVICES

DATE	START/END TIME	ID #	ACTIVITY/NOTES
11/01/18	2000-2030	225	CPL HENRY ARRIVED ON POST, ALL APPEARS 10-4
	2030-2100		PATROLLED PROPERTY ALL APPEARS 10-4
	2100-2130		PATROLLED PROEPRTY, ALL APPEARS 10-4
	2130-2200		WALKED PATHWAYS AROUND COMMON AREAS, ALL APPEARS 10-4
	2200-2230		PATROLLED PROPERTY, ALL APPEARS 10-4
	2230-2300		PATROLLED PROEPRTY, ALL APPEARS 10-4
	2300-2330		PATROLLED PROEPRTY , ALL APPEARS 10-4
	2330-2400		LAST PATROL OF NIGHT, ALL APPEARS 10-4
11/04/18	2100-2130		CPL HENRY ARRIVED ON POST, ALL APPEARS 10-4
	2130-2200		PATROLLED PROPERTY, ALL APPEARS 10-4
	2200-2230		PATROLLED PROPERTY, ALL APPEARS 10-4
	2230-2300		CEHCKED COMMON AREAS, ALL ARE CLOSED AND SECURE
	2300-2330		PATROLLED PROEPRTY, ALL APPEARS 10-4
	2330-2400		PATROLLED PROPERTY, ALL APPEARS 10-4
	2400-2430		PATROLLED PROPERTY, ALL APPEARS 10-4
	2430-0100		PATROLLED PROPERTY, ALL APPEARS 10-4



DAILY ACTIVITY AND PATROL LOG

ICON SECURITY SERVICES

DATE	START/END TIME	ID #	ACTIVITY/NOTES
11/2/18	2100 / 2130	100	SUP MARRUZZ ARRIVED ON POST, ALL APPEARS 10-4
	2130 / 2200		PATROL PROPERTY, ALL APPEARS 10-4
	2200 / 2230		CHIEFED ALL COMMON AREAS, ALL ARE CLOSED & CLEAR
	2230 / 2300		PATROL PROPERTY, ALL APPEARS 10-4
	2300 / 2400		PATROL PROPERTY, ALL APPEARS 10-4
	2400 / 2430		PATROL PROPERTY, ALL APPEARS 10-4
	2430 / 0100		FINAL PATROL OF PROPERTY, ALL APPEARS 10-4
	/		
	/		
11/3/18	2200 / 2230	100	SUP MARRUZZ ARRIVED ON POST, ALL APPEARS 10-4, ALL COMMON AREAS
	/ /		CLOSED AND CLEAR.
	2230 / 2300		WALKED PATHWAYS, ALL ARE CLEAR
	2300 / 2400		PATROL PROPERTY, ALL APPEARS 10-4
	2400 / 2430		PATROL PROPERTY, ALL APPEARS 10-4
	2430 / 0100		PATROL PROPERTY, ALL APPEARS 10-4
	0100 / 1130		PATROL PROPERTY, ALL APPEARS 10-4
	0130 / 0200		PATROL PROPERTY, ALL APPEARS 10-4
	/		



DAILY ACTIVITY AND PATROL LOG

ICON SECURITY SERVICES

DATE	START/END TIME	ID #	ACTIVITY/NOTES
11/08/18	2200-2230	225	CPL HENRY ARRIVED ON POST, ALL APPEARS 10-4
	2230-2300		CHECKED ALL COMMON AREAS, ALL APPEARS 10-4
	2300-2400		PATROLLED PROPERTY, ALL APPEARS 10-4
	2400-2430		PATROLLED PROPERTY, ALL APPEARS 10-4
	2430-0100		WALKED PATHWAYS, ALL APPEAR 10-4
	0100-0130		PATROLLED PROPERTY, ALL APPEARS 10-4
	0130-0200		PATROLLED PROPERTY, ALL APPEARS 10-4
11/11/18	2000-2030	225	CPL HENRY ARRIVED ON POST, ALL APPEARS 10-4
	2030-2100		PATROLLED PROPERTY, ALL APPEARS 10-4
	2100-2130		PATROLLED PROPERTY, ALL APPEARS 10-4
	2130-2200		PATROLLED PROPERTY, ALL APPEARS 10-4
	2200-2230		COMMON AREAS ARE CLOSED AND CLEAR
	2230-2400		PATROLLED PROPERTY, ALL APPEARS 10-4



DAILY ACTIVITY AND PATROL LOG

ICON SECURITY SERVICES

DATE	START/END TIME	ID #	ACTIVITY/NOTES
11/9/18	2200 / 2230	100	SUP MARQUEE AREND ON POST, ALL APPROX 10-4, COMMON AREAS CLOSED & CLEAR
	2230 / 2300		PATROL PROPERTY, ALL APPROX 10-4
	2300 / 2400		PATROL PROPERTY, ALL APPROX 10-4
	2400 / 2430		WALKED PATHWAYS, NOTHING TO REPORT
	2430 / 0100		PATROL PROPERTY, ALL APPROX 10-4
	0100 / 0130		PATROL PROPERTY, ALL APPROX 10-4
	0130 / 0200		PATROL PROPERTY, ALL APPROX 10-4
	/		
	/		
11/10/18	2100 / 2130	100	SUP MARQUEE ON POST, ALL APPROX 10-4
	2130 / 2200		PATROL PROPERTY, ALL APPROX 10-4
	2200 / 2230		PATROL PROPERTY, ALL APPROX 10-4
	2230 / 2400		WALKED PATHWAYS, ALL APPROX 10-4
	2400 / 2430		PATROL PROPERTY, ALL APPROX 10-4
	2430 / 0100		PATROL PROPERTY, ALL APPROX 10-4
	/		
	/		
	/		

DATE	PRIMARY UNIT	START TIME	TYPE OF CALL	ADDRESS	END TIME	NOTES	REPORT TYPE
11/16/2018	232	2000HRS	PATROL	ANTHEM PARK	2030HRS	On arrival to property, Ofc. Tejeda encounter a traffic accident, assisted SCPD with traffic control	
11/16	232	2030HRS	PATROL	ANTHEM PARK	2100HRS	Patrolled Property club house, checked all areas all seems to 10-4	
11/16/2018	232	2100HRS	PATROL	ANTHEM PARK	2130HRS	Patrolled property roads all seems to be 10-4	
11/16/2018	232	2130HRS	PATROL	ANTHEM PARK	2200HRS	Patrolled property, all appears 10-4	
11/16/2018	232	2200HRS	PATROL	ANTHEM PARK	2230HRS	Patrolled property, all appears 10-4	
11/16/2018	232	2230HRS	PATROL	ANTHEM PARK	2300HRS	Patrolled Property club house, checked all areas all seems to 10-4	
11/16/2018	232	2300HRS	PATROL	ANTHEM PARK	2330HRS	Patrolled property, all appears 10-4	
11/16/2018	232	2330HRS	PATROL	ANTHEM PARK	0000HRS	Patrolled property, all appears 10-4	
UNIT #	OFFICER NAME	UNIT #	OFFICER NAME	RANK			
232	G. Tejeda	100	KEN MARCUCCI	CHIEF			
		101	HECTOR BONET	MANAGER			
		106	KEARY LITTLE	SGT/TAMPA			
		525	REY PENA	SENIOR OFC			
		225	KIM HENRY	PFO/OFC			
		289	ANTONIO GARCIA	OFFICER			
		200	STEVEN BONET	OFFICER			
		230	SCOTT PRIMEAU	OFFICER			
		232	GILBERT TEJEDA	OFFICER			
		234	RJ HAYES	OFFICER			
		236	OZZY GUTIRREZ	OFFICER			
		238	NATE NOVOTNY	OFFICER			
		239	DARREL	OFFICER/TAMPA			
		241	LINK HINES	OFFICER			
		242	JOE	OFFICER			



DAILY ACTIVITY AND PATROL LOG

ICON SECURITY SERVICES

DATE	START/END TIME	ID #	ACTIVITY/NOTES
11/17/18	2200 / 2230	100	SUP MARRUZZI ARRIVED ON POST, ALL APPEARS 10-4
	2230 / 2300		COMMON AREAS CLOSED & CLEAR.
	2300 / 2400		PATROL PROPERTY, ALL APPEARS 10-4
	2400 / 2430		WALKING PATHWAYS, ALL APPEARS 10-4
	2430 / 0100		PATROL PROPERTY, ALL APPEARS 10-4
	0100 / 0130		PATROL PROPERTY, ALL APPEARS 10-4
	0130 / 0200		PATROL PROPERTY, ALL APPEARS 10-4
	/		
	/		
11/18/18	2100 / 2130	100	SUP MARRUZZI ARRIVED ON POST, ALL APPEARS 10-4
	2130 / 2200		PATROL PROPERTY, ALL APPEARS 10-4
	2200 / 2230		ALL COMMON AREAS NOW CLOSED & CLEAR
	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 / 0100		PATROL PROPERTY, ALL APPEARS 10-4
	/		



DAILY ACTIVITY AND PATROL LOG

ICON SECURITY SERVICES

DATE	START/END TIME	ID #	ACTIVITY/NOTES
11/23/18	2100 / 2130	100	SUP MARQUEZ ARRIVED ON POST, ALL APPEARS 10-4
	2130 / 2200		PATROL PROPERTY, ALL APPEARS 10-4
	2200 / 2230		CHIEF AND ALL COMMON AREAS, ALL CLOSED & SECURE
	2230 / 2300		PATROL PROPERTY, ALL APPEARS 10-4
	2300 / 2400		PATROL PROPERTY, ALL APPEARS 10-4
	2400 / 0100		PATROL PROPERTY, ALL APPEARS 10-4
	2430 / 0100		PATROL PROPERTY, ALL APPEARS 10-4
	1		
11/24/18	2200 / 2220	100	SUP MARQUEZ ARRIVED ON POST, ALL APPEARS 10-4
	2220 / 2430		FLAGGED DOWN BY RESIDENT @ CUPHOUSE INFORMED OF A POSSIBLE VEHICLE BREAKIN
	1		RESIDENT (1970 VALLEY FORCE CALLED POLICE) ASSISTED POLICE W/ SEARCH OF AREA.
	1		LOCATED A CAR IN TUCKERSON GREEN THAT WAS BROKEN INTO, ASSISTED SCPD
	1		LOCATING OWNERS & SEARCHING AREA
	2430 / 0100		COMMON AREAS CLOSED & SECURE
	0100 / 0130		PATROL PROPERTY, ALL APPEARS 10-4
	0130 / 0200		PATROL PROPERTY, ALL APPEARS 10-4
	1		
	1		



DAILY ACTIVITY AND PATROL LOG

ICON SECURITY SERVICES

[illegible]

ANTHEM PARK – Row Areas

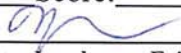
MONTHLY LANDSCAPE MAINTENANCE VISUAL SCORECARD

A. LANDSCAPE MAINTENANCE – Common Areas/Roadways	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF MOW (grass height, patterns changed, free of grass clumps and landscape debris)	5	-2	Grass high on alley between Centennial and Patriot
TURF FERTILITY (dead/browning grass, nutrient levels tested 2 x yearly, fertilizer streaking)	15		
TURF EDGING (sidewalks, curbs, pathways, and other paved surfaces, no discharge, no irregular lines)	5		
WEED CONTROL – TURF AREAS (reasonably free of weeds)	10		
TURF INSECT/DISEASE CONTROL (monitor for pests, disease, fungus)	10		
PLANT FERTILITY (dead/browning shrub, shrubbery shaping, rejuvenation pruning vs tabletop, yellowing)	5	-2	-2 Lexington dead shrub at entrance
WEED CONTROL – BED AREAS (reasonably free of weeds)	10	-4	-2 Lexington weeds growing through bushes -2 weeds growing through bushes in rows bet houses
PLANT BED INSECT/DISEASE CONTROL (monitor for pests, disease, fungus)	10		
PRUNING & TREE TRIMMING (15 feet over roadways, 8 feet sidewalks and elsewhere)	10	-2	-2 Lexington shrubs need to be shaped
CLEANLINESS (debris free, leaf litter, landscape debris)	10	-4	-2 Lexington excess garbage -2 Capital entrance excess garbage
MULCHING (distributed appropriately, bare areas, recommended is 3")	5		
WATER/IRRIGATION MANAGEMENT	15		
PRIOR MAINTENANCE ITEMS ADDRESSED, SCHEDULED ITEMS ARE HAPPENING AS CALENDARED	5		

B. SEASONAL COLOR/PERENNIAL MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
VIGOR/APPEARANCE	10		
INSECT/DISEASE CONTROL	10		

DEADHEADING/PRUNING	10		
MAXIMUM VALUE	145		

Date _____ Score: _____ 131 Failure is at 124

Inspector Signature: _____ 

(Promote Consistent Maintenance – Landscape Failure at 86%. Deduction based on Quality of Maintenance)

ANTHEM PARK - Clubhouse

MONTHLY LANDSCAPE MAINTENANCE VISUAL SCORECARD

A. LANDSCAPE MAINTENANCE – Common Areas/Roadways	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF MOW (grass height, patterns changed, free of grass clumps and landscape debris)	5		
TURF FERTILITY (dead/browning grass, nutrient levels tested 2 x yearly, fertilizer streaking)	15		
TURF EDGING (sidewalks, curbs, pathways, and other paved surfaces, no discharge, no irregular lines)	5		
WEED CONTROL – TURF AREAS (reasonably free of weeds)	10		
TURF INSECT/DISEASE CONTROL (monitor for pests, disease, fungus)	10		
PLANT FERTILITY (dead/browning shrub, shrubbery shaping, rejuvenation pruning vs tabletop, yellowing)	5	-2	-2 dead/browning shrubs and throughout
WEED CONTROL – BED AREAS (reasonably free of weeds)	10		
PLANT BED INSECT/DISEASE CONTROL (monitor for pests, disease, fungus)	10		
PRUNING & TREE TRIMMING (15 feet over roadways, 8 feet sidewalks and elsewhere)	10		
CLEANLINESS (debris free, leaf litter, landscape debris)	10	-2	-1 garbage in pool area -1 dead branches on
MULCHING (distributed appropriately, bare areas, recommended is 3")	5	-1	-1 mulch behind clubhouse spread unevenly
WATER/IRRIGATION MANAGEMENT	15		
PRIOR MAINTENANCE ITEMS ADDRESSED, SCHEDULED ITEMS ARE HAPPENING AS CALENDARED	5		

B. SEASONAL COLOR/PERENNIAL MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
VIGOR/APPEARANCE	10		
INSECT/DISEASE CONTROL	10		
DEADHEADING/PRUNING	10		
MAXIMUM VALUE	145		

Date _____ Score: 140 Failure is at 124

Inspector Signature: Ch

(Promote Consistent Maintenance – Landscape Failure at 86%. Deduction based on Quality of Maintenance)

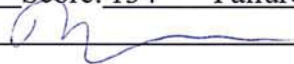
ANTHEM PARK - Parks

MONTHLY LANDSCAPE MAINTENANCE VISUAL SCORECARD

A. LANDSCAPE MAINTENANCE – Common Areas/Roadways	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF MOW (grass height, patterns changed, free of grass clumps and landscape debris)	5		
TURF FERTILITY (dead/browning grass, nutrient levels tested 2 x yearly, fertilizer streaking)	15		
TURF EDGING (sidewalks, curbs, pathways, and other paved surfaces, no discharge, no irregular lines)	5	-1	-discharge around sand at volleyball call
WEED CONTROL – TURF AREAS (reasonably free of weeds)	10	-2	Weeds in grass Patriot Park
TURF INSECT/DISEASE CONTROL (monitor for pests, disease, fungus)	10		
PLANT FERTILITY (dead/browning shrub, shrubbery shaping, rejuvenation pruning vs tabletop, yellowing)	5	-2	Brown/dead shrubs at Patriot Park
WEED CONTROL – BED AREAS (reasonably free of weeds)	10	-3	-3 Weeds growing through sand at volleyball court
PLANT BED INSECT/DISEASE CONTROL (monitor for pests, disease, fungus)	10		
PRUNING & TREE TRIMMING (15 feet over roadways, 8 feet sidewalks and elsewhere)	10		
CLEANLINESS (debris free, leaf litter, landscape debris)	10	-2	-2 garbage at volleyball court
MULCHING (distributed appropriately, bare areas, recommended is 3")	5		
WATER/IRRIGATION MANAGEMENT	15		
PRIOR MAINTENANCE ITEMS ADDRESSED, SCHEDULED ITEMS ARE HAPPENING AS CALENDARED	5	-1	Leaf litter in bushes at Patriot Park

B. SEASONAL COLOR/PERENNIAL MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
VIGOR/APPEARANCE	10		
INSECT/DISEASE CONTROL	10		
DEADHEADING/PRUNING	10		
MAXIMUM VALUE	145		

Date _____ Score: 134 Failure is at 124

Inspector Signature:  _____

ARTICLE I
ANTHEM PARK FEE STRUCTURE

- (1) The annual user fee for persons not owning property within the District is \$3,500.00. This fee must be paid in full at the time of completion of the Non-Resident Club Member application and the corresponding agreement. This Fee will cover membership to all Amenity Facilities for one (1) full year from the date of receipt of payment by the District. Each subsequent annual membership fee shall be paid in full on the anniversary date of application for membership. Such fee may be increased, not more than once per year, by action of the Board of Supervisors, to reflect increased costs of operation of the Amenity Facilities; such increase may not exceed ten percent (10%) per year. This membership is not available for commercial purposes.
- (2) Two (2) Facility Access Cards will be issued to each owning entity within the District for Resident Members and non-resident fee paying entity for Non-Resident Members. There is a \$20.00 charge to replace lost cards or to purchase additional cards. The maximum number of Facility Access Cards any one household can hold at any time is two.
- (3) The number of guests allowed to use District facilities at any one time is as follows:
 - a. Swimming pool, fitness center, volleyball court, tennis court, and basketball court:
 - 8am to 12 noon daily: maximum of four (4) guests per Patron household;
 - 12 noon to close: maximum of two (2) guests per Patron household;
 - b. Amenity Center and Parks – no limit on number of guests.
- (4) All Guests shall register with the Anthem Park Staff and must be accompanied by a Patron at all times while using District Facilities.
- (5) All persons renting or leasing a residential unit from persons owning a residential unit in the District are responsible for obtaining Facility Access Cards from the unit owner. Renters/lessees will not be issued additional Facility Access Cards or Annual Guest Cards at no cost; however they would have the ability to pay the annual user fee applicable to persons not owning property within the District.
- (6) The owner of the unit is responsible for returning the cards once the lease agreement has ended with the renter/lessee.

EXHIBIT 5

**MINUTES OF MEETING
ANTHEM PARK
COMMUNITY DEVELOPMENT DISTRICT**

The Regular Meeting of the Board of Supervisors of the Anthem Park Community Development District was held on Friday, November 9, 2018 at 9:00 a.m. at the Anthem Park Clubhouse, 2090 Continental Street, St. Cloud, Florida 34769.

FIRST ORDER OF BUSINESS – Roll Call

Ms. Comings-Thibault called the meeting to order and conducted roll call.

Present and constituting a quorum were:

Kenneth Williams	Board Supervisor, Chairman
Blair Possenriede	Board Supervisor, Assistant Secretary
Jorge Arce	Board Supervisor, Assistant Secretary

Also present were:

Patricia Comings-Thibault	District Manager
Gregg Johnson	District Attorney
Maria Agosta	Amenity Manager
Zach Higgenbotham	Yellowstone

The following is a summary of the discussions and actions taken at the November 9, 2018 Anthem Park CDD Board of Supervisors meeting.

SECOND ORDER OF BUSINESS – Audience Comments – (limited to 3 minutes per individual for agenda items – Supervisors will respond during agenda item presentation)

Ms. Comings-Thibault opened the floor for the audience to make comments on the agenda items being presented. Discussion ensued regarding improvements to the campus.

On a MOTION by Mr. Williams, SECONDED by Ms. Possenreide, WITH ALL IN FAVOR, the Board approved replacing the sand with a NTE of **\$3,000.00** for the Anthem Park Community Development District.

THIRD ORDER OF BUSINESS – Administration Items

Ms. Comings-Thibault presented the agenda items to the Board for discussion. Ms. Agosta reviewed all of the items of the Amenity Manager Report (**Exhibit 1**). Mr. Higgenbotham of Yellowstone reviewed the items of the Landscape Maintenance Visual Scorecard and asked for questions or comments. Ms. Comings-Thibault presented the minutes of the Board of Supervisors meeting held on October 12, 2018 (**Exhibit 2**) to the Board for their consideration and approval and presented the Unaudited September 2018 Financial Statements (**Exhibit 3**) to the Board for their consideration and acceptance.

A. Exhibit 2: Consideration of the October 12, 2018 Meeting Minutes

On a MOTION by Mr. Williams, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board approved the minutes of the Board of Supervisors Regular Meeting held on **October 12, 2018** for the Anthem Park Community Development District.

B. **Exhibit 3:** Acceptance of the Unaudited September 2018 Financial Statements

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

FOURTH ORDER OF BUSINESS – Business Items

Ms. Comings-Thibault presented the proposal from McGee’s Plumbing and Backflow Testing (**Exhibit 4**), Article 1 Anthem Park Fee Structure that discloses the accessible hours of the pool (**Exhibit 5**), and the ACH from the Osceola County Tax Collector (**Exhibit 6**) to the Board for discussion. Discussion ensued. *Let the record show that the discussion of the pool access hours was tabled to the December meeting to allow Ms. Agosta to conduct a comparison study for the Board to review.* Ms. Comings-Thibault presented the proposals from Aquatic Systems, Inc. Lake & Wetland Services (“Aquatic Systems”), Solitude Lake Management, and Lake & Wetland Management in relation to pond maintenance (**Exhibit 7**), fountain repairs (**Exhibit 8**), and fountain maintenance (**Exhibit 9**) to the Board for their consideration and approval.

A. **Exhibit 7:** Consideration of Pond Maintenance Proposals

➤ **Proposal 1:** Aquatic Systems

- Site #’s 1-3: **\$536.00** Monthly, **\$6,432.00** Annually
- Site #1: Carp Barrier Installation - **\$250.00** Per Barrier

➤ **Proposal 2:** Solitude Lake Management

- 2 Sites - **\$180.00** Monthly, **\$2,160.00** Annually
- 3 Sites - **\$349.00** Monthly (Includes trash removal)

On a MOTION by Ms. Possenreide, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board approved the proposal for pond maintenance from Solitude Lake Management, for 3 sites, for the Anthem Park Community Development District.

B. **Exhibit 8:** Consideration of Fountain Repair Proposals

➤ Solitude Lake Management - **\$1,445.00**

On a MOTION by Ms. Possenreide, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board approved the proposal for fountain repairs from Solitude Lake Management for the Anthem Park Community Development District.

C. **Exhibit 9:** Consideration of Fountain Maintenance Proposals

- **Proposal 1:** Lake & Wetland Management - **\$200.00** Quarterly, **\$800.00** Annually
- **Proposal 2:** Solitude Lake Management - **\$200.00** Quarterly, **\$800.00** Annually

On a MOTION by Ms. Possenreide, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board approved the proposal for fountain maintenance from Solitude Lake Management, as verbally revised, for the Anthem Park Community Development District.

FIFTH ORDER OF BUSINESS – Staff Reports

Ms. Comings-Thibault opened the floor for the District Manager, District Attorney, and District Engineer to present and review the items of their staff reports. Ms. Comings-Thibault brought to the

Board's attention that Mr. Sahatoo's seat will become vacant in December and asked for the Board's direction concerning filling the vacant seat. Discussion ensued. Mr. Johnson gave the Board an update in reference to the ADA lawsuit. Ms. Comings-Thibault noted that DPFG has been proactive in making sure that the CDD websites are ADA compliant. Discussion ensued.

SIXTH ORDER OF BUSINESS – Supervisors Requests

Ms. Comings-Thibault opened the floor for the supervisors to present their requests. There being none, next item followed.

SEVENTH ORDER OF BUSINESS – Audience Comments - New Business – (limited to 3 minutes per individual for non-agenda)

Ms. Comings-Thibault opened the floor for the audience to ask questions and to comment on new business items. There being none, next item followed.

EIGHTH ORDER OF BUSINESS – Adjournment

Ms. Comings-Thibault asked for final questions, comments, or corrections before concluding the meeting. There being none, Ms. Possenreide made a motion to adjourn the meeting.

On a MOTION by Ms. Possenreide, SECONDED by Mr. Arce, 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 6

Anthem Park Community Development District

**Financial Statements
(Unaudited)**

**Period Ending
October 31, 2018**

Anthem Park CDD
Balance Sheet
October 31, 2018

	<u>General Fund</u>	<u>Series 2016 Debt Service</u>	<u>Series 2016A2 Debt Service</u>	<u>Consolidated Total</u>
<u>ASSETS:</u>				
CASH - O&M Checking Accts.	\$ 15,990	\$ -	\$ -	\$ 15,990
MMK ACCOUNT	296,684	-	-	296,684
DEBIT CARD	1,389	-	-	1,389
INVESTMENTS:				
SBA POOL A	39,957	-	-	39,957
REVENUE FUND	-	159,670	26,358	186,028
RESERVE TRUST FUND	-	279,063	38,550	317,613
PREPAYMENT FUND	-	-	-	-
DEPOSITS - UTILITIES	240	-	-	240
ACCOUNTS RECEIVABLE	349	-	-	349
ON ROLL ASSESSMENTS RECEIVABLE	755,268	557,788	76,776	1,389,832
ALLOWANCE FOR UNCOLLECTIBLES	-	-	-	-
DUE FROM OTHER FUNDS	-	3,630	480	4,110
TOTAL ASSETS	<u>\$ 1,109,877</u>	<u>\$ 1,000,151</u>	<u>\$ 142,164</u>	<u>\$ 2,252,192</u>
<u>LIABILITIES:</u>				
ACCOUNTS PAYABLE	\$ 22,532	\$ -	\$ -	\$ 22,532
DEFERRED REVENUE ON-ROLL	755,268	557,788	76,776	1,389,832
DUE TO OTHER FUNDS	4,110	-	-	4,110
<u>FUND BALANCES:</u>				
NON-SPENDABLE (DEPOSITS & PREPAID)	240	-	-	240
RESTRICTED FOR:				
DEBT SERVICE	-	442,363	65,388	507,751
TWO MONTHS OPERATING CAPITAL	126,878	-	-	126,878
ASSIGNED:				
FY 2016 RESERVE	47,400	-	-	47,400
FY 2017 RESERVE	48,300	-	-	48,300
FY 2018 RESERVE	49,300	-	-	49,300
FY 2019 RESERVE	51,300	-	-	51,300
DECREASE IN RENEWAL & REPLACEMENT RESI	(25,000)	-	-	(25,000)
UNASSIGNED:	29,549	-	-	29,549
TOTAL LIABILITIES & FUND BALANCES	<u>\$ 1,109,877</u>	<u>\$ 1,000,151</u>	<u>\$ 142,164</u>	<u>\$ 2,252,192</u>

ANTHEM PARK CDD

General Fund

Statement of Revenue, Expenses and Change in Fund Balance For the period from October 1, 2018 through October 31, 2018

	FY2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUE				
SPECIAL ASSESSMENTS - ON-ROLL (Net)	\$ 755,269	\$ -	\$ -	\$ -
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST	2,000	167	410	243
CLUBHOUSE RENTAL	4,000	333	-	(333)
ACCESS CARDS	-	-	-	-
MISCELLANEOUS	-	-	-	-
INSURANCE PROCEEDS FOR ROOF REPAIR	-	-	-	-
LESS: ASSESSMENT DISCOUNT (4%)	-	-	-	-
FUND BALANCE FORWARD	-	-	-	-
AMOUNTS ALLOCATED FROM RESERVES FOR CAPITAL IMPROVEMENTS	-	-	-	-
TOTAL REVENUE	761,269	500	410	(90)
EXPENDITURES				
GENERAL ADMINISTRATION:				
SUPERVISORS' COMPENSATION	12,000	1,000	800	200
PAYROLL TAXES	918	77	62	15
PAYROLL SERVICE FEE	700	58	68	(10)
DISTRICT MANAGEMENT	20,640	1,720	1,720	-
ADMINISTRATIVE SERVICES	5,160	430	430	-
GENERAL OPERATING EXPENSES	4,956	413	413	-
WEBSITE HOSTING & MANAGEMENT	2,000	167	167	-
ACCOUNTING SERVICES	15,480	1,290	1,290	-
AUDITING SERVICES	4,450	-	-	-
LEGAL ADVERTISING	1,000	83	-	83
MISCELLANEOUS (BANK FEES, BROCHURES & MISC)	500	-	-	-
REGULATORY & PERMIT FEE	175	-	-	-
ENGINEERING SERVICES	3,000	250	-	250
LEGAL SERVICES	15,000	1,250	-	1,250
TOTAL GENERAL ADMINISTRATION	85,979	6,738	4,950	1,788
FINANCIAL ADMINISTRATIVE				
INSURANCE:				
INSURANCE (Liability, Property and Casualty)	20,521	20,521	16,944	3,577
TOTAL INSURANCE	20,521	20,521	16,944	3,577
ASSESSMENT ADMINISTRATION:				
ASSESSMENT ADMINISTRATION	8,250	8,250	8,250	-
COUNTY ASSESSMENT COLLECTION FEES	300	-	-	-
TOTAL ASSESSMENT ADMINISTRATION	8,550	8,250	8,250	-
DEBT SERVICE ADMINISTRATION:				
DISSIMINATION AGENT	5,000	5,000	5,000	-
ARBITRAGE REBATE CALCULATION	650	-	-	-
TRUSTEE FEES	3,772	3,771	3,771	-
TOTAL DEBT SERVICE ADMINISTRATION	9,422	8,771	8,771	-
TOTAL FINANCIAL ADMINISTRATIVE	38,493	37,542	33,965	3,577
UTILITIES:				
ELECTRICITY SERVICES	27,000	2,250	1,256	994
STREETLIGHTS - UTILITY	174,000	14,500	14,653	(153)
WATER - RECLAIMED	26,900	2,242	-	2,242
WATER UTILITY	8,100	675	-	675
TOTAL UTILITIES	236,000	19,667	15,909	3,758
SECURITY:				
SECURITY SYSTEM - CONTRACT - ENVERA	5,556	1,389	1,389	-
SECURITY SYSTEM - MONITORING - GUARDIAN	456	38	44	(6)
SECURITY - ACCESS CARDS	500	42	-	42
SECURITY - PROTECTION ONE - BASKETBALL COURT	948	158	156	2
SECURITY - POLICE PATROL	13,568	1,131	1,024	107
TOTAL SECURITY	21,028	2,757	2,613	144

ANTHEM PARK CDD

General Fund

Statement of Revenue, Expenses and Change in Fund Balance For the period from October 1, 2018 through October 31, 2018

	FY2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
FIELD OFFICE ADMINISTRATION:				
AMENITY MANAGEMENT CONTRACT	91,665	7,639	6,786	853
AMENITY MANAGEMENT - CLUBHOUSE RENTALS	3,771	314	-	314
AMENITY MANAGEMENT - REIMBURSEMENTS	-	-	-	-
CLUBHOUSE TELEPHONE, FAX, INTERNET & CABLE	4,380	365	827	(462)
CLUBHOUSE OFFICE SUPPLIES	1,700	142	-	142
CLUBHOUSE FACILITY JANITORIAL SUPPLIES	1,500	125	-	125
PEST CONTROL & TERMITE BOND	552	46	-	46
MISCELLANEOUS	400	33	600	(567)
CLUBHOUSE FACILITY MAINTENANCE	5,000	417	-	417
CLUBHOUSE LIGHTING REPLACEMENT	500	42	-	42
TOTAL FIELD OFFICE ADMINISTRATION	109,468	9,122	8,213	910
LANDSCAPING MAINTENANCE:				
LANDSCAPE MAINTENANCE - CONTRACT	152,781	12,732	12,732	-
LANDSCAPE REPLACEMENT	5,000	417	-	417
TREE TRIMMING	1,000	83	-	83
IRRIGATION - REPAIRS & MAINTENANCE	12,300	1,025	-	1,025
LANDSCAPE MISCELLANEOUS	-	-	-	-
TOTAL LANDSCAPING MAINTENANCE	171,081	14,257	12,732	1,525
FACILITY MAINTENANCE:				
LAKE MANAGEMENT	4,200	350	350	-
WETLAND MONITORING	1,440	360	-	360
FOUNTAIN SERVICE CONTRACT	-	-	-	-
FOUNTAIN REPAIRS & MAINTENANCE	1,000	83	40	43
GATE REPAIRS & MAINTENANCE	1,000	83	-	83
ENTRY & WALLS MAINTENANCE	1,000	83	-	83
DECORATIVE LIGHT MAINTENANCE	1,500	-	-	-
POWERWASH	1,800	150	-	150
POOL SERVICE CONTRACT	13,800	1,150	1,400	(250)
POOL REPAIRS & MAINTENANCE	3,000	250	-	250
POOL MONITORING	-	-	-	-
POOL PERMIT	325	-	-	-
ATHLETIC FACILITIES REPAIRS & MAINTENANCE	600	50	-	50
MISCELLANEOUS - CONTINGENCY - EXPENSE	2,500	208	-	208
TOTAL FACILITY MAINTENANCE	32,165	2,768	1,790	978
CAPITAL IMPROVEMENT PROGRAM:				
CAPITAL IMPROVEMENTS	5,000	-	-	-
TOTAL CAPITAL IMPROVEMENT PROGRAM	5,000	-	-	-
RESERVES				
INCREASE IN RESERVES FY 2018	51,300	-	-	-
RESERVE CAPITAL IMPROVEMENTS	10,755	-	-	-
TOTAL RESERVES	62,055	-	-	-
TOTAL EXPENDITURES	761,269	92,851	80,172	12,681
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	-	(92,351)	(79,762)	12,591
NET CHANGE IN FUND BALANCE	-	(92,351)	(79,762)	12,591
FUND BALANCE - BEGINNING	298,491	298,491	407,729	407,729
INCREASE IN REESRVES FY 2019	62,055	62,055	-	-
DECREASE IN RESERVE CAPITAL IMPROVEMENTS	-	-	-	-
LESS: FUND BALANCE FORWARD	-	-	-	-
FUND BALANCE - ENDING	\$ 360,546	\$ 268,195	\$ 327,967	\$ 420,320

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
STATEMENT OF REVENUE, EXPENDITURES AND CHANGE IN FUND BALANCE
For the period from October 1, 2018 through October 31, 2018

	FY2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUE				
SPECIAL ASSESSMENTS - ON-ROLL (Gross)	\$ 593,750	\$ -	\$ -	\$ -
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST--INVESTMENT	-	-	609	609
MISCELLANEOUS REVENUE	-	-	-	-
LESS: DISCOUNT ASSESSMENTS	(23,750)	-	-	-
TOTAL REVENUE	570,000	-	609	609
EXPENDITURES				
COUNTY - ASSESSMENT COLLECTION FEES	11,875	-	-	-
INTEREST EXPENSE (NOV 2017)	-	-	-	-
INTEREST EXPENSE (MAY & NOV 2018)	232,356	-	-	-
PRINCIPAL RETIREMENT (MAY 2018)	320,000	-	-	-
COST OF ISSUANCE	-	-	-	-
TOTAL EXPENDITURES	564,231	-	-	-
OTHER FINANCING SOURCES (USES)				
TRANSFER-IN	-	-	-	-
TRANSFER-OUT	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-	-	-
EXCESS OF REVENUE OVER (UNDER) EXPENDITURE	5,769	-	609	609
FUND BALANCE - BEGINNING	-	-	441,753	441,753
FUND BALANCE - ENDING	\$ 5,769	\$ -	\$ 442,362	\$ 442,362

ANTHEM PARK CDD
DEBT SERVICE 2016 A2
STATEMENT OF REVENUE, EXPENDITURES AND CHANGE IN FUND BALANCE
For the period from October 1, 2018 through October 31, 2018

	FY2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUE				
SPECIAL ASSESSMENTS - ON-ROLL (Gross)	\$ 81,726	\$ -	\$ -	\$ -
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST-INVESTMENT	-	-	51	51
MISCELLANEOUS REVENUE	-	-	-	-
LESS: DISCOUNT ASSESSMENTS	(3,269)	-	-	-
TOTAL REVENUE	78,457	-	51	51
EXPENDITURES				
COUNTY - ASSESSMENT COLLECTION FEES	1,635	-	-	-
INTEREST EXPENSE (NOV 2017)	-	-	-	-
INTEREST EXPENSE (MAY & NOV 2018)	40,656	-	-	-
PRINCIPAL RETIREMENT (MAY 2018)	35,000	-	-	-
COST OF ISSUANCE	-	-	-	-
TOTAL EXPENDITURES	77,291	-	-	-
OTHER FINANCING SOURCES (USES)				
GAIN OR (LOSS) ON BOND CANCELLATION (3.2M)	-	-	-	-
TRANSFER-IN	-	-	-	-
TRANSFER-OUT	-	-	-	-
BOND PROCEEDS	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-	-	-
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	1,166	-	51	51
FUND BALANCE - BEGINNING	-	-	65,337	65,337
FUND BALANCE FORWARD	-	-	-	-
FUND BALANCE - ENDING	\$ 1,166	\$ -	\$ 65,388	\$ 65,388

ANTHEM PARK
Community Development District
Operating Accounts Reconciliations
October 31, 2018

	<u>BANK UNITED</u>
Balance Per Bank Statement	\$ 71,066.73
Less: Outstanding Checks	(55,076.25)
<i>Adjusted Bank Balance</i>	<u>\$ 15,990.48</u>
Beginning Bank Balance Per Books	\$ 109,612.70
Cash Receipts & Credits	8,204.96
Cash Disbursements	(101,827.18)
<i>Balance Per Books</i>	<u>\$ 15,990.48</u>

**ANTHEM PARK CDD
CHECK REGISTER
FY2019**

DATE	CHECK NO.	PAYEE	DEPOSIT	PAYMENT	BANK UNITED BALANCE
EOY			EOY Balance		109,612.70
10/01/2018	1881	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - October	4,020.00	105,592.70
10/01/2018	1912	BRIGHT HOUSE	9/25-10/24 - Cable/Internet	124.26	105,468.44
10/01/2018	1913	DPFG MANAGEMENT & CONSULTING, LLC	Special Assessment - FY 2019	8,250.00	97,218.44
10/01/2018	1914	YELLOWSTONE LANDSCAPE	Landscape Maint - October	12,731.75	84,486.69
10/01/2018	1915	DPFG MANAGEMENT & CONSULTING, LLC	Continuing Disclosure	5,000.00	79,486.69
10/05/2018		BANK UNITED	Funds Transfer	800.00	78,686.69
10/09/2018	1882	PROTECTION ONE ALARM MONITORING, INC	9/30-10/29 - Monitoring	78.95	78,607.74
10/09/2018	1883	LAKE & WETLAND MANAGEMENT	Lake Maint - October	350.00	78,257.74
10/09/2018	1884	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - October	6,785.90	71,471.84
10/18/2018	1885	ACCESS CONTROL TECHNOLOGIES, INC	Button Replacement - Completed 7/26/2018	366.66	71,105.18
10/18/2018	1887	Don Schmidt Contracting & Roofing, Inc	Re-Roofings (Work Completed in Sep)	35,950.00	35,155.18
10/18/2018	1888	GARGANESE WEISS & D'AGRESTA	Legal Svcs - September	911.40	34,243.78
10/18/2018	1889	GUARDIAN PROTECTION SERVICES, INC	10/7-11/6 - Monitoring	29.69	34,214.09
10/18/2018	1890	McGEE'S PLUMBING AND BACKFLOW TESTING	Back Flow Test	39.95	34,174.14
10/18/2018	1891	ORLANDO SENTINEL	Legal Ads	293.75	33,880.39
10/18/2018	1892	ORLANDO UTILITIES COMMISSION	8/29-9/27 - Electricity & Streetlights	15,878.93	18,001.46
10/18/2018	1894	TRULY NOLEN OF AMERICA, INC	Pest Control - Qtrly	145.00	17,856.46
10/18/2018	1895	US Bank	Trustee Fees	3,771.25	14,085.21
10/18/2018	1896	YELLOWSTONE LANDSCAPE	Pedestal Timer Replacement	1,429.38	12,655.83
10/18/2018	1897	PROTECTION ONE ALARM MONITORING, INC	10/30-11/29 - Monitoring	78.95	12,576.88
10/18/2018	ACH10182018	PAYCHEX - P/R	BOS Mtg - 10/12/18	122.80	12,454.08
10/18/2018	10154DD	BLAIR POSSENRIEDE	BOS Mtg - 10/12/18	184.70	12,269.38
10/18/2018	10153	GERALD HARRINGTON	BOS Mtg - 10/12/18	184.70	12,084.68
10/18/2018	10152DD	JORGE ARCE	BOS Mtg - 10/12/18	184.70	11,899.98
10/18/2018	10155DD	KENNETH WILLIAMS	BOS Mtg - 10/12/18	184.70	11,715.28
10/18/2018	ACH20181016	PAYCHEX - P/R	P/R Fees & Qtr Fee	68.21	11,647.07
10/20/2018	1902	BLUESCAPE POOLS & SPAS	Pool Maint - October	1,400.00	10,247.07
10/20/2018	1903	BRIGHT HOUSE	10/25 - 11/24 - Internet - Court	248.52	9,998.55
10/22/2018	1898	CITY OF ST CLOUD	8/28-9/27 - Water	1,837.43	8,161.12
10/24/2018	1901	MARIA AGOSTA	Party Closures (8) August/September	375.60	7,785.52
10/31/2018		Osceola Tax Collector	FY 18 Excess Tax Collections	8,191.79	15,977.31
10/31/2018		BANK UNITED	Interest	13.17	15,990.48
10/31/2018			EOM Balance		15,990.48
			8,204.96	101,827.18	

EXHIBIT 7

FOUNTAIN REPAIR SERVICE CONTRACT

PROPERTY NAME: Anthem Park CDD

CONTRACT DATE: TBD

SUBMITTED TO: Maria Agosta

SUBMITTED BY: Marti Veatch

SPECIFICATIONS

Fountain Repair Service:

North Fountain:

1 – timer \$150.00

1- Bulb \$100.00

Labor included

South Fountain

1 – run capacitor \$65.00

1 – timer \$150.00

1 – grounding bar \$45.00

3 – breakers \$110.00

1 – contactor \$425.00

4 – bulbs \$400.00

Labor included

General:

1. Contractor is a Manufacturer Certified Fountain Sales, Service, and Repair Company.
2. All electrical work performed as part of the above installation will be done in accordance with all state and local codes, by a person licensed to perform such work.
3. Contractor will continue to maintain all appropriate licensing necessary to perform all specified work in a safe and legal manner throughout the entire contract period.
4. Contractor will furnish personnel, equipment, boats, materials, and other items required to provide the forgoing at his expense.
5. Contractor is dedicated to environmental stewardship in all of its work and maintains a diligent program to recycle all plastic containers, cardboard, paper and other recyclable wastes generated through the performance of our contract work.
6. Contractor will maintain general liability and workman's compensation insurance.

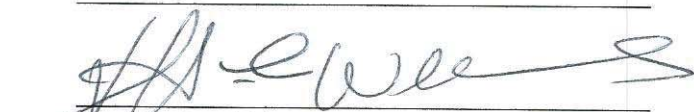
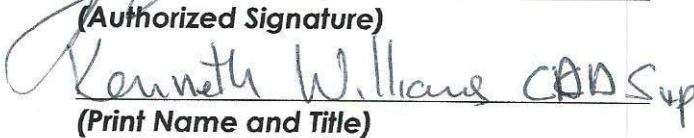
Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SOLitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SOLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.



7. The customer agrees to pay penalties and interest in the amount of 2% per month for all past due invoices and related account balances in excess of 30 days past due from the due date as specified by the contract and as stated on the relevant invoice presented to the customer.
8. The customer covenants and agrees to pay reasonable attorney's fees and all other related costs and expenses SÖLitude Lake Management® for collection of past due invoices and account balances and for any other actions required to remedy a material breach of this contract.

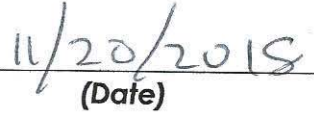
CONTRACT PRICE: \$ 1445.00

APPROVED:


(Authorized Signature)

(Print Name and Title)

SÖLitude Lake Management®

Anthem Park CDD


(Date)



Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SÖLitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SÖLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.

EXHIBIT 8



Exceeding Your Expectations. Enhancing Your Earnings.
40 Park Place, Lexington, VA 24450 / Ph: 540-463-6510 Fx: 540-463-6710

Quote

Date	Number
11/27/2018	1810059

Quote valid for 10 days

Bill To	Ship To
Anthem Park CDD 2090 Continental St. Cloud, FL 34769 Maria / (718) 404-7417 anthemparkcdd@gmail.com ATTN: Accts Payable	Anthem Park CDD 2090 Continental St. Cloud, FL 34769 Maria / (718) 404-7417 anthemparkcdd@gmail.com

Acct Mgr	Ship On	Payment Terms	PO Number
CCW		Credit Card	

Item	Description	Qty	Each	Total
41LC-00005	Aruba Single Strap Chaise Lounge, 2" Virgin Vinyl Straight Straps, Double Wrapped, Powder Coated Aluminum Frame, 1" Round Tubing, Nylon Glide Feet, 27" x 79" x 15", 14" Seat Height Frame-White All Straps-White	25	\$162.95	\$4073.75
41CH-00005	Aruba Single Strap Stackable Dining Chair, 2" Virgin Vinyl Straight Straps, Double Wrapped, Powder Coated Aluminum Frame, 1" Round Tubing, 23" x 25" x 34", 18" Seat Height Frame-White All Straps-White	12	\$89.95	\$1079.40
41DT-00002	42" Round Acrylic Top Dining Table with Umbrella Hole, Aluminum Frame, 29" High Frame-White	3	\$287.95	\$863.85
Shipping & Handling	Quoted: Other options available but NOT included in this price.	1	\$572.86	\$572.86
Discount	Discount per Cindy if signed off by 12/7/18	1	\$-550.00	\$-550.00

Sales Tax \$0.00
Order Total \$6039.86

I agree that the above items are correct, or I have made corrections. ____ (Initial) I agree that a signed quote is a final sale. ____ (Initial)

Delivery of items is as noted above. Additional shipping charges may be incurred for any changes in delivery schedule, and will be the responsibility of the (client) purchaser. ____ (Initial)

Original manufacturer warranties apply to the products and are available upon request.

ParknPool will be held harmless against all claims of liability resulting from the installation and use of these products. ____ (Initial)

Payment terms are noted above. A finance charge of 1.5% per month of the unpaid balance will be charged on overdue accounts. Client agrees to pay collection cost by law, and attorney's fees incurred in the collection of any unpaid balance. The venue for any litigation with ParknPool will be Lexington, Virginia. ____ (Initial)

Client is responsible for the unloading and assembly of all items, unless otherwise noted above.

AUTHORIZED SIGNATURE / DATE _____



MADE WITH PRIDE IN THE U.S.A

www.admiralfurniture.com

707 S W 20th St
Ocala, FL 34471
800-999-2589
Fax: 352-629-2860
Alt. Fax: 352-732-6318

QUOTE / ACKNOWLEDGEMENT

Quote # ACFQ48413

Date 11/27/18

Cust. PO#

Sold To:

Anthem Park CDD
Maria Agosta
2090 Continental St

Ship To:

Anthem Park CDD
Maria Agosta
2090 Continental St

St Cloud FL 34769
Phone: (407)556-2202 ext. Fax:
anthemparkcdd@gmail.com

St Cloud FL 34769
Phone: (407)556-2202 ext. Fax:

FOB	Sales Rep	Ship Via	Proposed Shipping Time	Terms	
Factory	Matt Graham	Best Way	3-4 weeks after receipt of order or sooner	Net 30 Days	
Qty	Model #	Description	Unit Price	Ext. Price	
25	11203	Classic Vinyl Chaise Lounge	\$156.60	\$3,915.00	
12	11110	Classic Stack Dining Chair	\$85.50	\$1,026.00	
3	142AH	42" Acrylic Table With Hole	\$219.60	\$658.80	
Frame: 224 Off White			SubTotal	\$5,599.80	
Vinyl or Sling: 237 Putty			Sales Tax	\$0.00	
Accent:			Shipping	\$389.19	
Umbrella:			Total	\$5,988.99	
			Deposit Amount	\$0.00	

PLEASE NOTE : OUR NEW ADDRESS IS: 707 SW 20th St
Ocala, FL 34471

WARRANTY: Admiral warrants its frames for 10 years and its vinyl straps for 3 years and the sling fabrics for 1 year against breakage in normal commercial use.

All Fiberlite Umbrellas are composed of Fiberglass composite ribs and come with a 5-year frame warranty.

Due to the increase in fuel charges, prices and freight rates can only be guaranteed for 30 days. Please consult your sales representative for updated freight quotes. Freight rates quoted are for curbside delivery only. Inside delivery and lift gate charges are additional.

Approved By: _____

Date: _____

Signing quotation will authorize Admiral Furniture to proceed with this order. Please verify shipping address, quantities, model number and colors for accuracy.

A/P Contact _____

E-mail _____

Phone _____

TERMS AND CONDITIONS:

Terms: Unless otherwise stated above. Check in full with order or 50% deposit balance due before shipping. (Fla Residents must include sales tax). We also accept most major credit cards
Returns: No returns accepted without written authorization in advance by Admiral and return freight prepaid. All furniture remains the property of Admiral until invoice is paid in full.
Restocking charges may apply.

Freight: All products are shipped F.O.B. Factory via Common Carrier. Please obtain shipping charges from your sales rep. Freight rates quoted are for curbside delivery only. Inside delivery and lift gate charges are additional. Customer must note any damage to cartons on the freight bill upon delivery.

SUNBRITE OUTDOOR FURNITURE

610 Irene Street Orlando, FL 32805
800-724-3820 407-294-9041
Fx: 407-294-0513
www.sunbritefurniture.com

QUOTATION

Date 11/27/2018 Quote # 15470

Anthem Park CDD
2090 Continental Street
St. Cloud, Florida 34769

Ship To

Maria Agosta 407-556-2202
anthemparkcdd@gmail.com

**QUOTE VALID
FOR 60 DAYS**

*Terms

Rep

FOB

Vendor #

50% Dep, Bal befo...

SLH

Description	Qty	Price	Total
CHOICE OF FRAME & SLING OR VINYL COLORS. LEAD TIME IS 4-6 WEEKS FROM DATE OF ORDER / PAYMENT, TERMS ARE 50% DOWN, BALANCE DUE BEFORE DELIVERY. FOR PAYMENT VIA CREDIT CARD ADD 3%. PLEASE SIGN AND RETURN THIS QUOTE WITH NOTIFICATION ON WHEN PAYMENT WILL BE RECEIVED. ORDER IS CONSIDERED PLACED WHEN PAYMENT/DEPOSIT IS MADE UNLESS OTHER ARRANGEMENTS ARE MADE.			
#5214N Horizontal Strap Chaise Lounge 14" High Seat, Stackable FRAME: VINYL:	25	185.00	4,625.00T
#350 (R50) Flat Tube, Horizontal Strap, Dining Chair FRAME: VINYL:	12	110.00	1,320.00T
#542A 42" Round Dining Table w/Acrylic Top, NO UMBRELLA HOLE FRAME:	3	270.00	810.00T

Subtotal

Sales Tax (0.0%)

Total

Authorized

Signature: _____

Please Print

Name: _____

Date: _____

YOUR P.O. No.

*NOTE: PAYMENT VIA CREDIT CARD WILL INCUR AN ADDITIONAL 3% HANDLING FEE - UNLESS NOTED ABOVE ON QUOTE.

SUNBRITE

OUTDOOR FURNITURE

610 Irene Street Orlando, FL 32805
 800-724-3820 407-294-9041
 Fx: 407-294-0513
 www.sunbritefurniture.com

QUOTATION

Date 11/27/2018 Quote # 15470

Anthem Park CDD
 2090 Continental Street
 St. Cloud, Florida 34769

Ship To

Maria Agosta 407-556-2202
 anthemparkcdd@gmail.com

**QUOTE VALID
FOR 60 DAYS**

*Terms

Rep

FOB

Vendor #

50% Dep, Bal befo...

SLH

Description	Qty	Price	Total
Delivery & Set-up	1	250.00	250.00
		Subtotal	\$7,005.00
		Sales Tax (0.0%)	\$0.00
		Total	\$7,005.00

Authorized
Signature: _____

Please Print
Name: _____

Date: _____

YOUR P.O. No.

*NOTE: PAYMENT VIA CREDIT
CARD WILL INCUR AN ADDITIONAL
3% HANDLING FEE - UNLESS
NOTED ABOVE ON QUOTE.



National Outdoor Furniture, Inc.
1210 W. Main St. #296
Riverhead, NY 11901
1-888-663-4621
nofinc@optonline.net
www.nationaloutdoorfurniture.com

Quote

ADDRESS

Maria Augusta

SHIP TO

Anthem Park
St. Cloud, FL 34769

QUOTE #	DATE	EXPIRATION DATE
9394	11/27/2018	12/26/2018

SHIP VIA
Freight Carrier

ATTENTION
Maria Augusta

QUANTITY	PRODUCT	EACH	TOTAL
25	Welded Contract Mid-High Lido Stack Strap Chaise 20 Lbs. 27"W x 79"L x 17"H. 1" Round .063 aluminum extrusion. All welds are 360 degrees. Powder coated finish. 2" Virgin vinyl strapping. Strapping is double wrapped. Aluminum 4 position adjustment bracket. Frame Color: Strap Color: NOF #: CC SSMH	188.00	4,700.00
12	Contract Lido Strap Chair 10 Lbs. 23"W x 29"D x 34"H. 1" Round .063 aluminum extrusion. All welds are 360 degrees. Powder coated finish. 2" Virgin vinyl strapping. Strapping is double wrapped. Frame Color: Strap Color: NOF #: CC SC	92.00	1,104.00
3	42" Round Acrylic Top Table. 20 Lbs. 29" High. 3/4" x 1 1/2" Flat aluminum extrusion. All welds are 360 degrees. One piece all welded base. Lower welded ring for greater umbrella stability. Powder coated finish. With or without umbrella hole. Top attached to base. Frame Color: Top: Acrylic NOF #: CC AT42R	224.00	672.00
Lead Time: 4-6 weeks to ship. Allow 1-2 days for transit time.			
Freight quote reflects standard delivery to a residential address. Trucking services such as liftgate and driver assist are optional.			

By signing and dating this estimate you are acknowledging the quantities, products, prices, colors and all misc. charges are correct. Any discrepancies should be corrected and faxed or emailed to your account representative.

SUBTOTAL	6,476.00
SHIPPING	394.00
TOTAL	\$6,870.00

Accepted By

Accepted Date