ANTHEM PARK COMMUNITY DEVELOPMENT DISTRICT

Agenda Package

Board of Supervisors Meeting

Date & Time:
Friday
January 11, 2019
9:00 A.M.

<u>Location:</u>
Anthem Park
Clubhouse
2090 Continental Street
St. Cloud, Florida

Note: The Advanced Meeting Package is a working document and thus all materials are considered <u>DRAFTS</u> 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

January 3, 2019

Anthem Park Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Anthem Park Community Development District is scheduled for **Friday**, **January 11**, **2019** at **9:00** a.m. at the **Anthem Park Clubhouse**, 2090 Continental Street, St. Cloud, Florida.

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

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

Sincerely,

Ms. Comings-Thibault

Patricia Comings-Thibault District Manager

cc: Attorney

Engineer

District Records

District: ANTHEM PARK COMMUNITY DEVELOPMENT DISTRICT

Date of Meeting: Friday, January 11, 2019

Time: 9:00 A.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 2019

A. Oath of Office and Form 1, Waive or Accept Compensation - John Ortega Exhibit 1

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 2

➤ Call Report

B. Consideration of the December 06, 2018 Meeting Minutes Exhibit 3

C. Consideration of the Unaudited November 2018 Financial Statements Exhibit 4

V. Business Items

A. Discussion of Roofing Project & Insurance Reimbursement

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	a Supervisor of the Anthem Park Community Development Distric
and a recipient of public funds	s on behalf of the District, do hereby solemnly swear or affirm that
will support the Constitution of	of the United States and the Constitution of the State of Florida, and
will faithfully, honestly and in	mpartially discharge the duties devolving upon me in the office of
Supervisor of the Anthem Parl	k Community Development District, Osceola County, Florida.
	D: AV
	Print Name
	Signature
	Date
Sworn to (or affirm	ned) before me this day of, 2018 by
	whose signature appears hereinabove.
	5 11
	Notary Public State of Florida
	Print Name
	My Commission expires
Darconally known	roduced identification
Type of identification	roduced identification
i you or identification	

FORM 1

STATEMENT OF

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ZU	"	

Please print or type your name, mailing address, agency name, and position below:		INTERESTS		FOR OFFICE USE ONLY:
LAST NAME FIRST NAME MIDDL	E NAME :			
MAILING ADDRESS :				
CITY:	ZIP: COUNTY:			
NAME OF AGENCY :				
NAME OF OFFICE OR POSITION HEL	D OR SOUGHT :			
You are not limited to the space on the line CHECK ONLY IF	es on this form. Attach additional she			
	PARTS OF THIS SEC	TION <u>MUST</u> BE CO	MPLET	ED ****
DISCLOSURE PERIOD: THIS STATEMENT REFLECTS YOU YEAR OR ON A FISCAL YEAR. PLE EITHER (must check one):				
DECEMBER 31, 20	17 <u>OR</u> \square SPECI	FY TAX YEAR IF OTHER THA	AN THE C	CALENDAR YEAR:
MANNER OF CALCULATING REF FILERS HAVE THE OPTION OF USII CALCULATIONS, OR USING COMP for further details). CHECK THE ON	NG REPORTING THRESHOLDS ARATIVE THRESHOLDS, WHICH	I ARE USUALLY BASED ON		
· ·	ERCENTAGE) THRESHOLDS	•	AR VALU	JE THRESHOLDS
PART A PRIMARY SOURCES OF IN	COME [Major sources of income to	the reporting person - See inst	ructions]	
(If you have nothing to rep	ort, write "none" or "n/a")			
NAME OF SOURCE OF INCOME		URCE'S DRESS		SCRIPTION OF THE SOURCE'S RINCIPAL BUSINESS ACTIVITY
	F INCOME and other sources of income to busine ort, write "none" or "n/a")	sses owned by the reporting pe	rson - See	instructions]
		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")			and w	G INSTRUCTIONS for when there to file this form are at the bottom of page 2.
			this fo	RUCTIONS on who must file orm and how to fill it out on page 3.

PART D — INTANGIBLE PERSONAL PROPERTY [Stocks, bonds, certificate (If you have nothing to report, write "none" or "n/a")	es of deposit, etc See instructions]	
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 position (If you have nothing to report, write "none" or "n/a") BUSINES	ns in certain types of businesses - See instructions] SS 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 pur I CERTIFY THAT I HAVE COMPL	rsuant to section 112.3142, F.S. ETED THE REQUIRED TRAINING.	
IF ANY OF PARTS A THROUGH G ARE CONTINUED ON	N A SEPARATE SHEET, PLEASE CHECK HERE	
SIGNATURE OF FILER: Signature:	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,	
Date Signed:	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 <u>not</u> 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 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, <u>and contact your agency's financial disclosure coordinator</u>. 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 <u>even if you have since left that position</u>. 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 <u>either</u> thresholds that are comparative (usually, based on percentage values) <u>or</u> 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. <u>You must use the type of threshold you have chosen for each part of the form.</u> 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 <u>each individual company</u> 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 (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, 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 <u>each individual company</u> 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



Amenity Center Management Report

Date of Meeting: January 2019 Submitted by: Maria Agosta

Facility Discussion and Projects for December and January

- Project Timeline (recently completed or to be completed in December)
 - New signs installed at Sunset, Patriot and Swing Set Parks
 - Volley Ball Court Repaired
 - Columns at Patriot Park and Lexington Entrance Cleaned
- Call report
- Icon Summary
- Yellowstone grade sheets
- Pool Furniture Ordered
- Volley Ball Court Extra Sand Ordered
- Solitude Fountain and Pond Cleaning to commence in January

Amenity Management

- We had 8 parties in December
- We have 5 parties in January.





Address Formatted	Nature	Notes
_		
1994	911 DISCONNECT	B20 MADE CTC - ALL OK [12/01/18 21:06:08 LHAND1612][
REMEMBRANCE AVE		oper adv of a 911 disconnect. upon call back spoke to male adv trying to change apple watch out out of cover [12/01/18 20:45:31 HEATHERM]
1951 PATRIOT WAY	911 HANG UP	CALLED BACK MALE ANSWERED NO EMERGENCY NEEDED [12/31/18 22:51:23 ARODR2132]
		COMP ADV OF NO EMERGENCY AT LOC [12/31/18 21:36:34 ARODR2132]]
		COMP ADV 1921 CONGRESS LN, NOT A VALID ADDRESS [12/31/18 21:36:10 ARODR2132]I
		HEARED FEMALE SAY OH NO NO NO NO AND HUNG UP [12/31/18 21:33:06 ARODR2132]
2121 CONGRESS LN	911 HANG UP	OSCEOLA ADV OF OPEN LINE NO DISSTRESS HEARED, NO OTHER INFO [12/31/18 21:30:11 ARODR2132]
İ		UPPON CALLED BACK TIMES 2 NO ANSWER [12/18/18 22:08:21 ARODR2132][
1927 BANNER LN	911 HANG UP	ADV OF 911 AND CALLER HUNG UP [12/18/18 22:06:12 ARODR2132]
		I spoke with Rafael who advised his son had his phone. [12/24/18 08:05:40 Unit:A5]]
		spoke with subj who adv he just got the phone from his juv [12/24/18 08:03:37 JEFFM]
1951		coords soming back to this location [12/24/18 07:54:05 JEFFM][]
REMEMBRANCE AVE		911 open line [12/24/18 07:53:47 JEFFM]
2104 JUSTICE LN	ABUSE DCF	
	ASSIST ANOTHER	A3 REF TO OCSO [12/03/18 15:45:04 GSEAM1964][
1911 NATIONS WAY	AGENCY	com req to see ofc in the pd lobby ref serving an eviction notice [12/03/18 15:14:41 APAYN1236]
		SGT ADV OF CALL HOLDING [12/19/18 17:11:40 RICHARDH][
		[EPD] Dispatch Code: 107B01
		Suffix: GI
		Response: 1PI
		Questions:
		11. Safety issues: REF GUNS IN THE HOUSE AND ALLIGATIONS WAS MOM POINTED GUN AT STEPFATHER
		4. Gun invl: SEVERAL GUNS IN THE HOME
		5. Wpns loc unk.il
		1. Caller on scene. I
		6. Units needed at: TO THIS LOCATION
		9. Contact: COMPI
		10. Contact info: WILL BE OUTSIDE IN HER VEH®
		Vehicle 1 (Subject) Information:∄
		Color: Bluel
		Year: 2015
		Model: HYUNDAII
	ASSIST OTHER	Body: 4 Door [12/19/18 17:11:25 CELIA]
1951	AGENCY NON	[EPD] Caller Statement: REF JOINT RESPONSE [12/19/18 17:09:14 CELIA]
REMEMBRANCE AVE		COMP WITH DCF REQ JOINT RESPONSE [12/19/18 17:06:50 CELIA]
2090 CONTINENTAL	0.102.11	
ST	BUSINESS CONTACT	
		[EMD] Unknown number of patients involved.
		Caller Statement: Verified Choking - COMPLETE obstruction[]
	CHOKING	Chief Complaint: Choking
2156 CONTINENTAL	COMPLETE	Dispatch Code: 11E01 (COMPLETE obstruction/INEFFECTIVE BREATHING)
ST	OBSTRUCTION	Response: E/R POLICE [12/15/18 06:13:48 GPRAD2133]
		I spoke with comp who advised his son was sending inappropriate pictures via an app on his phone. He made some comments as well that he is no
		good and he doesnt know who he is. I gave the father the phone number for Park Place to call and talk to a professional who can give better advice.
		[12/28/18 11:47:55 Unit:A5
1		COMP REQUESTS TO SEE AN OFC AT THE PD IN REF TO HIS SONS TEXTING , AND FINDING INNAPROPIATE IMAGES IN HIS PHONE.
1910 NATIONS WAY	CITIZEN ASSIST	[12/28/18 11:16:50 FGONZ1602]
	-::: <u>=</u> 2	[france or contract accounted]

		I made contact with the comp (Bermante) who advised me Daniel (10yoa) who lives at the residence with other juveniles struck her car with a stick. She advised he has mental disabilities and does not believe he intended to harm her car. She stated he took the stick and struck her hood causing a pinpoint dhent. There was also a dent in the center of the hood. The residence is a care center for the juveniles who are observed by employees 24/7. The comp stated she is a 101 who attended the residence for work. Bermante stated she would like an event number for documentation of the incident. One was provided and I spoke with the juvenile who stated he was upset and did not mean to damage the car but was sorry for what he did. I advised the comp this is a civil matter and would need to contact the employer for resolution. [12/31/18 19:37-40 Unit:B5]] COMP ADV THAT THE JUV DAMAGED HER VEH WITH A STICK [12/31/18 18:38:49 DFISC1710]] [EPD] Wehicle 1 (Victim) Information:] - Color: Whitel - Make: CHEVROLETI - Body: malibu [12/31/18 18:38:13 DFISC1710]] [EPD] Questions:] 8. Susp on scene: juv is on scenel Person 1 (Suspect) Information:] - Sex: Malel - Age: 111 - Clothing: Isw black/red shorts, red shirtl - Name: cruz. daniel [12/31/18 18:37:47 DFISC1710]] [EPD] Dispatch Code: 111D01] Response: 2Pl Questions: 6. No known wpns invl. 2. Vict caller on scene. 3. Time lapse: 1.5 hours agol
		4. Susp/Veh in area. 1 7. 1 subj invl. [12/31/18 18:36:47 DFISC1710]1
		[EPD] Caller Statement: veh damaged [12/31/18 18:36:16 DFISC1710][
2101 CONGRESS LN	CIVIL MATTER	comp req to see an ofc ref to a juv damaging her veh [12/31/18 18:35:54 DFISC1710]
		Event spawned from BREATHING PROBLEMS INEFFECTV. [12/12/2018 02:05:05 EVELE2137]
		NOT BREATHING [12/12/18 02:04:54 EVELE2137]
		[EMD] Dispatch Code: 06E01 (INEFFECTIVE BREATHING)
		Response: E/RI Questions:I
		1. She is not completely alert (not responding appropriately). [12/12/18 02:04:12 EVELE2137]
		[EMD] 65-year-old, Female, Not Conscious, Not Breathing.
		Caller Statement: EXTREME DIFF BREATHING
		Chief Complaint: Breathing Problems [12/12/18 02:04:09 EVELE2137]
1825		BLUISH [12/12/18 02:03:44 EVELE2137]
REMEMBRANCE AVE		BREATHING DIFF [12/12/18 02:03:22 EVELE2137]
	EXTRA PATROL	
ST	REQUEST	

		EXTRA PATROL REQ BETWEEN HOURS OF 2300-0400 HOURS UNTIL 12/31/2018 REFERENCE FOLLOWING INFORMATION REGARDING A SUSPICIOUS INCIDENT:
CONTINENTAL ST/CAPITAL BLVD	EXTRA PATROL REQUEST	COMP ADVISED AT APPROXIMATELY 0222 HOURS ON 12/24/18, AN UNNOWN WHITE SEDAN ARRIVED IN THE AREA AND THREE, POSSIBLY JUVENILE/TEENAGED MALES, EXITED THE VEHICLE. THROUGH HIS SURVEILLANCE CAMERAS, I OBSERVED THE MALES WERE ALL WEARING DARK COLORED HOODED SWEATSHIRTS AND LIGHT COLORED JEANS/SWEATPANTS. THE MALES COULD BE SEEN PLACING THEIR HOODED SWEATSHIRT SLEEVES OVER THEIR HANDS AND ATTEMPTING TO ENTER SEVERAL LOCKED VEHICLES. SUBJECTS WERE ABLE TO ENTER TWO VEHICLES, ONE BELONGING TO COMP AND ONE BELONGING TO HIS NEIGHBOR, HOWEVER, NO ITEMS WERE TAKEN. SUBJECTS WERE THEN SEEN RE-ENTERING THE VEHICLE AND LEAVING THE AREA, NORTH BOUND ON CONTINENTAL STREET. THE SURVEILLANCE CAMERA QUALITY AND RANGE OF VIEW WAS NOT SUFFICIENT ENOUGH TO OBTAIN A LICENSE PLATE NUMBER OR AN EXACT MAKE/MODEL OF THE WHITE SEDAN. EXTRA PATROL REQUEST SUBMITTED REFERENCE THE ABOVE INCIDENT. [12/24/2018 13:52:06 Unit:A7]
4570 CAPITAL BLVD	EXTRA PATROL REQUEST	This event (Extra Patrol 4870 Capital Blvd) was created by Event Scheduler. Comments: Officer Pierre req extra patrol for the next two weeks during dayshift ref to a blk 4dr Volkswagon around the area of the townhomes Added by CELIA on 12/14/2018 at 10:10 [12/22/18 08:00:11 SQLAUTO].
4570 CAPITAL BLVD	EXTRA PATROL REQUEST	This event (Extra Patrol 4870 Capital Blvd) was created by Event Scheduler. Comments: Officer Pierre req extra patrol for the next two weeks during dayshift ref to a blk 4dr Volkswagon around the area of the townhomes Added by CELIA on 12/14/2018 at 10:10 [12/21/18 08:00:06 SQLAUTO].
4570 CAPITAL BLVD	EXTRA PATROL REQUEST	This event (Extra Patrol 4870 Capital Blvd) was created by Event Scheduler. Comments: Officer Pierre req extra patrol for the next two weeks during dayshift ref to a blk 4dr Volkswagon around the area of the townhomes Added by CELIA on 12/14/2018 at 10:10 [12/20/18 08:00:03 SQLAUTO].
4570 CAPITAL BLVD	EXTRA PATROL REQUEST	checked area no vehicles matching description or suspicious vehicles/persons in the area [12/19/18 08:11:02 Unit:A8] This event (Extra Patrol 4870 Capital Blvd) was created by Event Scheduler. Comments: Officer Pierre req extra patrol for the next two weeks during dayshift ref to a blk 4dr Volkswagon around the area of the townhomes Added by CELIA on 12/14/2018 at 10:10 [12/19/18 08:00:05 SQLAUTO].
4570 CAPITAL BLVD	EXTRA PATROL REQUEST	This event (Extra Patrol 4870 Capital Blvd) was created by Event Scheduler. Comments: Officer Pierre req extra patrol for the next two weeks during dayshift ref to a blk 4dr Volkswagon around the area of the townhomes Added by CELIA on 12/14/2018 at 10:10 [12/18/18 08:00:05 SQLAUTO].
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		OFC REQ EXTRA PATROLFOR THE NEXT TWO WEEK DURING DAYSIHIFT REF THE BLK 4DR VOKLSWAGON [12/14/18 10:05:42 CELIA]II complined a px call when ofc clears [12/14/18 09:36:55 JEFFM]II [EPD] Questions:II 9. Veh occupied.II 10. Unk susp desc. [12/14/18 09:35:55 JEFFM]II [EPD] Vehicle 1 (Suspect) Information:II Color: blkII Make: VOLKSWAGENII Body: 4d [12/14/18 09:35:42 JEFFM]II [EPD] Dispatch Code: 129C03II Response: 2PI Questions:II 6. No known wpns invl.II 2. 3rd pty caller not on scene.II 3. Time lapse: 30 minsII
		4. Susp/Veh in area.
		7. Suspicious because: see notes [12/14/18 09:35:23 JEFFM]
	EXTRA PATROL	[EPD] Caller Statement: suspicious veh [12/14/18 09:34:52 JEFFM][]
	REQUEST	car hanging out behind the garages of the townhomes in the area - has been happening for the second day now [12/14/18 09:34:00 JEFFM]
2172 CONTINENTAL		COMP REQUESTS TO SEE AN OFC AT THE PD IN REF TO A MINOR TRAFFIC ACCIDENT IN FRONT OF HER HOUSE LAST NIGHT. [12/17/18
ST	HIT AND RUN	10:56:59 FGONZ1602]
		[FIRE] UDTS: R32 Patient Transferred [12/12/18 02:49:48 DWYNN1269][
		[FIRE] E32 ENROUTE TO HOSP TO PICK UP PERSONNEL [12/12/18 02:35:36 DWYNN1269][
		[FIRE] UDTS: R32 Patient Contact [12/12/18 02:10:47 DWYNN1269][]
		[EMD] Questions:
		2. The patient is in respiratory arrest.
		1. She is not completely alert (not responding appropriately). [12/12/18 02:07:49 EVELE2137]
		[EMD] Reclassified from 06E01 to 09E01
		Reconfigure Code: 09E01 (Not breathing at all)
		Response: E/R/H POLICE [12/12/18 02:06:28 EVELE2137] [EMD] Chief Complaint: Cardiac or Respiratory Arrest / Death [12/12/18 02:06:26 EVELE2137]
		[EMD] Chief Complaint: Cardiac of Respiratory Arrest / Death [12/12/18 02:06:26 EVELE2137] [FIRE] NOT BREATHING [12/12/18 02:04:54 EVELE2137]
		[EMD] Dispatch Code: 06E01 (INEFFECTIVE BREATHING)
		Response: E/R
		Questions:
		1. She is not completely alert (not responding appropriately). [12/12/18 02:04:12 EVELE2137]
		[EMD] 65-year-old, Female, Not Conscious, Not Breathing.
		Caller Statement: EXTREME DIFF BREATHING
		Chief Complaint: Breathing Problems [12/12/18 02:04:09 EVELE2137]
1825		BLUISH [12/12/18 02:03:44 EVELE2137]
REMEMBRANCE AVE		BREATHING DIFF [12/12/18 02:03:22 EVELE2137]
	INTELLIGENCE LED	
ST	POLICING	
	INTELLIGENCE LED	
ST	POLICING	
	INTELLIGENCE LED	
ST CONTINENTAL	POLICING	
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	INVESTIGATION	
ST	SUPPLEMENTAL	
		comp adv her daughter is hanging out with a friend who is 17 years old. She wanted a police officer to speak to the other child to leave her daughter
		alone. I met with her daughter and she stated they are just friends and nothing else. I went to the friends house and he was not there. Daughter is home
		and went inside her room for the night after she argued with her mother. I advised comp if the friend showed up to pick her daughter up to call us. Comp
		advised they are always hanging out together and that he would be 18 soon and she is worried. [12/14/18 20:07:14 Unit:B5]
		[EPD] Dispatch Code: 125C01
		Response: 2PI
		Questions:
		4. No known wpns invl.1
		3. Vict caller on scene.
		Person 1 (Suspect) Information:
		Race: Black or African American®
		Sex: Malell
		Age: 17ll
		Cothing: UNK
		Name: DONI
		DOB: 07/17/2001[
		Vehicle 1 (Suspect) Information:
		Color: Silveril
		Body: 2DR [12/14/18 19:17:39 HEATHERM]
1951		[EPD] Caller Statement: COMP REQ TO SPEAK TO AN OFC BY PX IN REF TO 14 YOF DAUGHTER DATING A 17 YOM IN HIGH SCHOOL
REMEMBRANCE AVE	JUVENILE PROBLEM	[12/14/18 19:15:32 HEATHERM]
		Advised comp we do not force entry into homes and to call a locksmith [12/03/18 14:54:22 Unit:A6]
		[EPD] Dispatch Code: 125B02
		Response: 1PI
		Questions:
		3. Vict caller on scene.
2136 BETSY ROSS	LOCKED OUT OF	6. No key available. [12/03/18 14:51:46 ALOPE2130][
	HOUSE	[EPD] Caller Statement: COMP REQ TO SEE OFC REF TO LOCK OUT OF HOUSE [12/03/18 14:51:16 ALOPE2130]
CAPITAL	LOCKED OUT OF	
BLVD/CONGRESS LN		
DEV DICCINGINESS EN	VEINOLE	

		A5 FELINE EXTRICATED [12/22/18 11:31:49 GSEAM1964]]
		·
		[EPD] Dispatch Code: 105A01
		Response: 1PI
		Questions: 1
		2. Vict caller on scene.
		5. Animal behavior NON-DANGEROUS.
		6. Animal CONFINED: IN ENGINE AND CANT GET OUTI
		7. Animal desc: BLK AND WHI, NOT A KITTEN®
2164 BETSY ROSS	LOST STRAY	8. Unk if animal inj. [12/22/18 11:06:02 NGREE1622]
LN	UNWANTED	[EPD] Caller Statement: turned on car and heard loud cat noises in her engine. [12/22/18 11:05:12 NGREE1622]
		HOUSE ACROSS FROM THIS LOCATION TWO HOUSES DOWN LIGHT GRAY ONE STORY HOUSE [12/17/18 17:41:44 LILYVETTEII
		[EPD] Dispatch Code: 105A01
		Response: 1PI
		Questions:
		2. Vict caller on scene.
		5. Animal behavior NON-DANGEROUS.
		6. Animal NOT CONFINED.
		7. Animal loc: loose in the street
		8. Animal desc: small white fluffy dogl
		9. Animal not inj. [12/17/18 17:40:48 LILYVETTE][
	LOST STRAY	[EPD] Caller Statement: loose dog [12/17/18 17:39:45 LILYVETTE][
2119 SENATE AVE	UNWANTED	neighbors dog loose and attacked her dog [12/17/18 17:38:47 LILYVETTE]
		Comp advised ongoing issue with leash law violation. Comp was referred to animal control for further assistance. [12/02/18 11:08:46 Unit:A7]
		COMP ADVISED SHE HAS VIDEO OF THE DOG POOPING IN HER YARD [12/02/18 10:29:11 GPRAD2133]]
		[EPD] Dispatch Code: 105A01
		Response: 1Pil
		Questions: 1
		2. Vict caller on scene.
		5. Animal behavior NON-DANGEROUS.
		6. Unk if animal CONFINED.
		7. Animal loc: BACK AT HOUSE ACROSS STREET FROM CALLERII
		8. Animal desc: SHITZU GREY®
	LOST STRAY	9. Animal desc. 611126 Citte 18 9. Animal not inj. [12/02/18 10:27:12 GPRAD2133][
2119 SENATE AVE	UNWANTED	[EPD] Caller Statement: COMP REQ TO SEE AN OFFICER REF NEIGHBORS DOG POOPING IN HER YARD [12/02/18 10:25:47 GPRAD2133]
ZII I SENAI E AVE	CINWAINTED	[[EFD] Callet Statement. COME NEW TO SEE AN OFFICEN NEF NEIGHBONS DOG POOPING IN HEN TAND [12/02/18 10:25:47 GPRADZ 133]

		throwing a chairs around. Comp advised that her son also threatened to hurt her and himself. Comp advised that her son also was hitting her with a belt and was acting up due to his mental conditions. Comp advised that her son also sees a psychiatrist for his mental conditions.
		Son stated to officers that he wanted to hurt himself. He told officers that he will be willing to seek help. There were no visible injuries on his person or the comp.
		in a compared to the compared
		Comp advised she will be taking her son to Osceola Regional for a voluntary examitation as he agreed to seek help. I advised comp if there is any further issues, for her to contact the PD. [12/11/18 17:43:28 Unit:B1]
		CHILD IS AUTISTIC PER CALLER [12/11/18 16:58:36 GPRAD2133]
		·
		COMP IS THE GRANDMA [12/11/18 16:58:12 GPRAD2133] CHILD IS BEING HELD DOWN BY THE MOM TO AVOID FURTHER ATTACK [12/11/18 16:57:04 GPRAD2133]
		COMP STATES THE CHILD PUNCHED HIS MOM [12/11/18 16:56:35 GPRAD2133]
		[EPD] Questions:
		12. Child(ren) on scene, age(s): 10 YEAR OLD SUSPECT
		13. Loc of child(ren): ON SCENE
		14. Alcohol/drugs not invl.
		15. No medical needed. [12/11/18 16:55:42 GPRAD2133]
		HE PUT A HOLE IN THE WALL [12/11/18 16:54:47 GPRAD2133]
		[EPD] Questions:
		7. 2 subjs invl.
		8. Susp on scene.
		Person 1 (Suspect) Information:
		Race: HISPANIC
		Race: HISPANICI
		Sex. Malei
		Clothing: PAJAMAS [12/11/18 16:54:14 GPRAD2133]
		LOTS OF SCREAMING IN BACKROUND [12/11/18 16:52:51 GPRAD2133]
		[EPD] Dispatch Code: 114D01
		Response: 2PI
	MENTALLYILI	Questions:
1000 NATIONO WAY	MENTALLY ILL	4. No known wpns invl. I
1960 NATIONS WAY	PERSON	5. No access to wpns.

		TRANSPORTI ACCE LAND CONTACT TO TO THE PROPERTY OF THE PROPERT
		[A6-TRANSPORT] A6 End Mileage: 69519.0 [12/01/18 10:53:13 LILYVETTE]
		[A6-TRANSPORT] A6 Beg Mileage: 69510.0 [12/01/18 10:32:05 LILYVETTE]
		[A6-TRANSPORT] A6 W/M [12/01/18 10:32:05 LILYVETTE]
		CALLER DISCONNECTED STATED FOR US TO GET THERE [12/01/18 09:43:22 GPRAD2133][
		[EPD] Questions:
		10. Caller in danger. [12/01/18 09:43:10 GPRAD2133]
		10 YEAR OLD OUTSIDE KCIKING VEHICLE OUT OF CONTROL PER CALLER [12/01/18 09:42:22 GPRAD21331]
		[EPD] Person 1 (Suspect) Information:
		Race: Black or African American
		Sex: Malell
		Age: 10I
		Clothing: BURGANDY SHIRT [12/01/18 09:41:17 GPRAD2133][
		[EPD] Dispatch Code: 114D03
		Response: 2PI
		Questions:
		4. No known wpns invl.
		5. No access to wpns. I
		2. 2nd pty caller on scene.
		3. Time lapse (mins): 10 MINI
		6. Physical FAMILY DISTURBANCE.
		7. Subjs invl: 3-40
		8. Susp on scene: OUTSIDE KICKING CAR [12/01/18 09:40:46 GPRAD2133]
	MENTALLY ILL	YELLING IN BACK ROUND [12/01/18 09:40:01 GPRAD2133][
2101 CONGRESS LN	PERSON	[EPD] Caller Statement: HES OUT OF CONTROL AND BREAKING THINGS [12/01/18 09:39:11 GPRAD2133]
		COMP REQ TO SPEAK WITH AN OFFICER BY PX REF WANTING TO KNOW IF THERE ARE ANY PLACES TO TAKE HER DAUGHTER WHO IS
		ACTING OUT [12/28/18 14:09:05 GPRAD2133][
		[EPD] Dispatch Code: 122B01
		Response: 1PI
		Questions:
		5. No known wpns invl.
		2. 2nd pty caller on scene.
		3. In progress.
		4. NON-URGENT request: COMP WANTS TO KNOW WHAT TO DO WITH BAD DAUGHTER
1951	MISCELLANEOUS	6. Susp loc unk. [12/28/18 14:08:00 GPRAD2133][]
REMEMBRANCE AVE		[EPD] Caller Statement: COMP REQ TO SPEAK WITH OFFICER BY PHONE [12/28/18 14:06:35 GPRAD2133]
INCIVILIVIDITATIVE AVE	INON ONGENT MISC	[LFD] Callet Statement. CONF TIEQ TO SEEAR WITH OFFICER DT FROME [12/20/10 14:00:33 GFRADZ 133]

	T	
		checked the house and spoke to the comp boyfriend and everything is ok [12/26/18 00:24:29 Unit:B5]
		COMP WOULD LIKE PHONE REF IF EVERYTHING IS OKAY WITH HOME [12/25/18 23:58:48 PMALD2064][
		COMP REQ PX FROM OFC AFTERWARDS [12/25/18 23:58:17 LHAND1612][
		[EPD] Dispatch Code: 125B01I
		Response: 1PI
		Questions:
		5. No known wpns invl.I
		3. 3rd pty caller not on scene.
		7. Unk veh desc.il
		8. Subj has no physical/medical/mental cond.
		9. No key available.
		Person 1 (Subject) Information:
		Race: hispanici
		Sex: Malel
		Age: 38
		Age: 360 Name: AV [12/25/18 23:57:47 PMALD2064]0
1861 CENTENNIAL	NON URGENT	Name: AV [12/25/16 23:37.47 PMALD2004] [EPD] Caller Statement: caller reg for there home to be checked on adv the person that should be watching their home is not responding to any
AVE	CHECK WELL BEING	messages [12/25/18 23:56:19 PMALD2064]
		A4 ADV ON SCENE AT CALL LOCATION [12/10/18 13:36:42 TSTRE1263]
		A4 ENROUTE TO ADDRESS IN THE CALL [12/10/18 13:30:59 TSTRE1263]]
		COMP ADV SHE IS IN NY AND ADV IT WAS REGARDING A CHILD CUSTODY CASE [12/10/18 13:17:05 RICHARDH]
		[EPD] Dispatch Code: 107B01
		Response: 1P ¹
		Questions:
		10. No safety issues.
		3. No known wpns invl. I
		1. Caller not on scene. I
		4. Units needed at: REQ TO SPK TO OFC BY PXII
		5. ETA: NO RESPONDINGI
		8. Contact: COMPI
		9. Contact info: BY PX [12/10/18 13:16:11 RICHARDH]
		ALT PX 6464579911 [12/10/18 13:15:44 RICHARDH]
	NON URGENT	[EPD] Caller Statement: ASSIST OTHER AGENCY [12/10/18 13:14:42 RICHARDH]
2116 JUSTICE LN	CHECK WELL BEING	COMP REQ TO SPK TO OFC BY PX REF WANTING AN OFC TO DO A HOME INSPECTION [12/10/18 13:14:13 RICHARDH]]
		B1 MADE CTC WITH OWNER PARTY IS OVER [12/29/18 23:28:50 HEATHERMII
		NOISE IS COMING FROM 1911 NATIONS [12/29/18 23:27:41 HEATHERM]
		COMP DOES NOT NEED CONTACT [12/29/18 23:12:27 EVELE2137]
		[EPD] Dispatch Code: 113B02
		Response: 1PI
		Questions:
		2. Vict caller not on scene.
		4. In progress.
	OTHER MOICE	5. Noise source: BEHIND HOUSE - BACKYARD [12/29/18 23:11:02 EVELE2137]]
1011 NATIONO 14/41/	OTHER NOISE	MUSIC IS COMING FROM BEHIND COMP HOUSE [12/29/18 23:10:34 EVELE2137]
1911 NATIONS WAY	COMPLAINT	[EPD] Caller Statement: LOUD MUSIC [12/29/18 23:10:01 EVELE2137]

_		
		CORRECTION 2119 SENATE 12/14/18 11:34:35 CONNIE]
		RECEIVED A CALL FROM 3119 SENATE REF HEARING DISTUBRANCE OFC RESPONDING TO OTHER DIS CALL ADVISED OF THIS CALL
		[12/14/18 11:29:50 CONNIE][
		COMP REQ A PX CALL [12/14/18 11:28:33 CELIA]
		[EPD] Dispatch Code: 113B010
		Response: 1PI
		Questions:1
		2. 2nd pty caller on scene.
		4. Past incident.
		5. Susp/Veh not in area.
		·
		6. No medical needed. [12/14/18 11:27:46 CELIA]]
		[EPD] Caller Statement: REF A DISTURBANCE WITH HIS NEIGHBOR [12/14/18 11:27:19 CELIA]
2121 SENATE AVE	PAST DISTURBANCE	COMP REQ TO SPEAK TO AN OFC REF A DISTURBANCE WITH HIS NEIGHBOR OVER DOG [12/14/18 11:26:30 CELIA]
		Incident was already reported earlier in the day, residence already showed picture to officer. [12/24/18 17:23:03 Unit:A5]
		[EPD] Dispatch Code: 129B03
		Response: 1PI
		Questions:
		2. Vict caller not on scene.
		3. Past incident.
		4. Susp unk.
		6. Suspicious because: COMP ADV SOMEONE WENT INTO HER VEH LOOKING THROUGH HER STUFF THEY DID NOT TAKE ANYTHING
		[12/24/18 16:25:19 CELIAII
1980 CONTINENTAL	PAST SUSPICIOUS	[EPD] Caller Statement: SOMEONE MOVING TGHIGS FROM INSIDE HER VEH [12/24/18 16:24:28 CELIAII
ST		COMP REQ TO SEE AN OFC REF SOMEONE MOVING ITEMS FROM INSIDE HER VEH NOTHING WAS TAKEN [12/24/18 16:23:18 CELIA]
01	IIIOIDEIII	CALLER JUST WANTED TO KNOW WHAT OFFICERS RESPONDED TO THE DISTURBANCE AT 1970 VALLEY FORGE DR REF 2018-344-234
		[12/11/18 01:22:54 PMALD2064][
1980 VALLEY FORGE		[EPD] Call Aborted:
DR		
DR		6. Non-police call [12/11/18 01:22:03 PMALD2064]
		[EPD] Call Aborted: ☐
		COMP RESPONDING TO PD [12/28/18 11:11:21 GPRAD2133]
1910 NATIONS WAY		[EPD] Caller Statement: COMP REQ TO SPEAK TO OFFICER BY PHONE [12/28/18 11:10:05 GPRAD2133]
		REF 41294 [12/21/18 07:37:21 LILYVETTE][
		[EPD] Questions:
		5. Drop time: 0730I
		6. Owners phone: 321 402 8430
		7. Keyholder on scene - Improper passcode given: Jenny provided improper code [12/21/18 07:36:49 LILYVETTEII
		[EPD] Dispatch Code: 104D01
		Response: 2PI
		Questions:
		1. Alarm co. reporting.
1811 VALLEY FORGE	RESD BURGLARY	3. Property owner: juan Cuardudol
DR	INTRUSION	4. Area: entry exit grage door [12/21/18 07:36:01 LILYVETTE]
טח	INTRUSION	4. Area. entry exit graye door [12/21/10 07.30.01 LILT VETTE]

		CALL BACK WENT TO VOICEMAIL [12/17/18 08:25:14 ALOPE2130]
		[EPD] Questions:
		5. Drop time: 08110
		6. Owners phone: 407 319 3330
		7. Keyholder to be contacted. [12/17/18 08:17:04 ALOPE2130][
		[EPD] Dispatch Code: 104D01I
		Response: 2PI
		Questions:
		1. Alarm co. reporting. I
		3. Property owner: APRIL SERCRESTI
		4. Area: LIVING ROOM MOTION [12/17/18 08:16:42 ALOPE2130][
2140 CONTINENTAL	RESD BURGLARY	[EPD] Caller Statement: RESD BURG [12/17/18 08:16:15 ALOPE2130]]
ST	INTRUSION	RESD BURG [12/17/18 08:15:54 ALOPE2130]
LEVINOTON	051 5071) /5 7D 4 5510	
	SELECTIVE TRAFFIC	
BLVD/PATRIOT WAY	ENFORCEMENT	COMPL DOESNT WANT TO MAKE CTC ALTHOUGH IF OFC NEEDS TO SPK TO HIM HE CAN CALL HIM [12/18/18 09:14:21 NGREE1622]
		[COMPLIDGESNIT WANT TO MAKE CITC ALTHOUGH IF OPE NEEDS TO SPK TO HIM HE CAN CALL HIM [12/16/16/09:14:21 NGREE 1022]
		10. Caller not following. [12/18/18 09:13:44 NGREE1622]
		[EPD] Person 1 (Suspect) Information:
		Clothing: HOODED SWEATSHIRT, POSSIBLY BLK [12/18/18 09:13:39 NGREE1622]
		[EPD] Questions:
		7. Susp DOT: GOING AROUND ONE WAY LOOP, TIRES SQUEALING AS THEY WERE GOING AROUND THE LOOP!
		8. Veh last seen: OUTSIDE OF THIS LOC AND IS STILL THERE!
		Person 1 (Suspect) Information:
		Race: Latino or Hispanic
		Sex: Malei
		Age: HIGH SCHOOL AGE, 16, 17, OR 18 [12/18/18 09:13:19 NGREE1622]
		[EPD] Dispatch Code: 132C01
		Response: 2PI
		Questions:
		2. Vict caller on scene.
		4. Time lapse (mins): 15 MINS AGOI
		5. 1 veh invl. I
		Vehicle 1 (Suspect) Information:
		- Color: REDI
		Make: CHEVYII
		Model: CRUZI
		Body: HATCHBACK [12/18/18 09:12:14 NGREE1622][
2161 BETSY ROSS	SERIOUS TRAFFIC	[EPD] Caller Statement: JUV DRIVING RECKLESSLY THROUGH NEIGHBORHOOD [12/18/18 09:11:37 NGREE1622]
	VIOLATION	COMPL ADV OF A VEH DRIVING RECKLESSLY IN THE NEIGHBORHOOD. ABOUT 6 JUV [12/18/18 09:11:04 NGREE1622]
	· ·	attempted to call comp multiple times and got no answer [12/12/18 13:24:01 Unit:A4]
		[EPD] Dispatch Code: 128A04
		Response: 1PI
		Questions:1
		2. Original case unk.
		3. Unk officer rptd. [12/12/18 13:12:41 LILYVETTE][
		[EPD] Caller Statement: follow up [12/12/18 13:11:44 LILYVETTE]
	SUPPLEMENTAL	EXTN 2 FOR IMPOUND DEPT [12/12/18 13:11:22 LILYVETTE]
1901 PATRIOT WAY	OTHER	18-006387 Comp req a phone call ref to veh information and fees incurred Comp is thelein holder for veh [12/12/18 13:10:55 LILYVETTE]

	T	
		comp was requesting ofc Fertic [12/06/18 16:28:56 Unit:A4]
		[EPD] Dispatch Code: 128A04
		Response: 1PI
		Questions:
		2. Original case : 18-006320 [12/06/18 16:24:08 JEFFM]
2221 BETSY ROSS	SUPPLEMENTAL	[EPD] Caller Statement: FOLLOW UP FROM HIT AND RUN [12/06/18 16:22:52 JEFFM][
LN	OTHER	FOLLO UP ON HIT AND RUN [12/06/18 16:22:07 JEFFM]
		Comp advised at approximately 0222 hours on 12/24/18, an unnown white sedan arrived in the area and three, possibly juvenile/teenaged males, exited
		the vehicle. Through his surveillance cameras, I observed the males were all wearing dark colored hooded sweatshirts and light colored
		jeans/sweatpants. The males could be seen placing their hooded sweatshirt sleeves over their hands and attempting to enter several locked vehicles.
		Subjects were able to enter two vehicles, one belonging to comp and one belonging to his neighbor, however, no items were taken. Subjects were then
		seen re-entering the vehicle and leaving the area, north bound on Continental Street. The surveillance camera quality and range of view was not
		sufficient enough to obtain a license plate number or an exact make/model of the white sedan. Extra patrol request submitted reference the above
		incident. [12/24/18 13:50:04 Unit:A7]
		[EPD] Questions:
		9. Unk items taken. [12/24/18 12:53:45 RICHARDH][]
		[EPD] Dispatch Code: 130D03 Response: 2PI
		Questions:
		6. No known wpns invl.
		2. Vict caller on scene.
		3. Time lapse: 0200 HOURS
0405 000 1710 151 1741	011001010110	4. Susp/Veh in area. [12/24/18 12:53:28 RICHARDH][]
2105 CONTINENTAL	SUSPICIOUS	[EPD] Caller Statement: THEFT FROM VEHICLE [12/24/18 12:52:45 RICHARDH]
ST	INCIDENT	COMP REQ TO SEE AN OFC REF TO THEFT FROM VEH [12/24/18 12:52:29 RICHARDH]]
		Searched area unable to locate any vehicle matching. Comp advised his son observed the vehicle outside and it had driven away when they went
		outside to see who it was. Unknown why the vehicle was there. [12/21/18 20:53:25 Unit:B6]
		COMP IS UNSURE WHERE THE VEH WENT, MAY BE DRIVING THROUGH THE NEIGHBORHOOD [12/21/18 20:39:28 SSTRE2007]
		[EPD] Vehicle 1 (Suspect) Information:
		Color: greyil
		Make: TOYOTAI
		Body: 4d [12/21/18 20:38:42 SSTRE2007][
		[EPD] Dispatch Code: 129C05
		Response: 2PI
		Questions:
		5. No known wpns invl. I
		2. Vict caller on scene.
		3. Time lapse (mins): 10 mins agoll
4900 OLD GLORY	SUSPICIOUS	6. Suspicious because: veh pulled up to comps mailbox and took off when subj walked out [12/21/18 20:38:16 SSTRE2007]
WAY	INCIDENT	[EPD] Caller Statement: comp req to meet with an ofc ref seeing a veh pull up to his mailbox and attp to open it [12/21/18 20:37:37 SSTRE2007]

BLVD/CONTINENTAL	PERSON	
CAPITAL PLANTAL	SHEDICIONS	
ST	INCIDENT	[EPD] Caller Statement: COMP REQ TO SEE OFC REF HEARING NOISES IN ONE OF HER BEDROOM [12/13/18 01:07:24 MDODD1814]
1971 CONTINENTAL	SUSPICIOUS	6. Suspicious because: HEARD NOISES IN ONE OF THE BEDROOMS [12/13/18 01:07:57 MDODD1814]]
		3. Time lapse (mins): 25 MINSI
		2. Vict caller on scene.
		5. No known wpns invl.
		Questions:
		Response: 2PI
		[EPD] Dispatch Code: 129C05
		then trash and bugs in the bedroom. [12/13/18 01:31:44 Unit:B1]
1810 PATRIOT WAY	INCIDENT	[EPD] Caller Statement: suspicious incident [12/19/18 10:20:59 RICHARDH] Made contact with the comp and she requested SCPD officers to search the bedroom were she heard noises. The room appeared to be normal other
1010 DATRIOT WAY	SUSPICIOUS	COM PADV OF ALL THE SCREENS BEING PULLED FROM THE RESIDENCE [12/19/18 10:21:21 RICHARDH]
	al labiatoria	6. Suspicious because: SCREENS PULLED OFF THE HOUSE [12/19/18 10:21:41 RICHARDH]
		3. In progress.
		2. 3rd pty caller not on scene.
		5. Unk if wpns involved.
		Questions: I
		Response: 2PI
		[EPD] Dispatch Code: 129C05
		7. Unk if anyone in danger. [12/19/18 10:21:48 RICHARDH]
		[EPD] Questions:
		step sister was locked out of house. her window was open [12/19/18 10:39:11 Unit:A1][
2102 JUSTICE LN	INCIDENT	daughter home alone and someone was trying to opemn the front door [12/21/18 15:09:06 LILYVETTE]
	SUSPICIOUS	[EPD] Caller Statement: subj trying to open door [12/21/18 15:09:35 LILYVETTE]
		6. Susp on scene. [12/21/18 15:10:05 LILYVETTE][]
		3. Time lapse (mins): 1 min 3. Time lapse (mins): 1 min 4. Time lapse (mins): 1 min 4. Time lapse (mins): 1 min 5. Time lapse (mins): 1 min 6. Time lapse (mins): 1 min 6. Time lapse (mins): 1 min 7. Time lapse (mins): 1 min 8. Time lapse (mins): 1 min 8. Time lapse (mins): 1 min 9. Time lapse (m
		2. 3rd pty caller not on scene.
		5. No known wpns invl.
		Questions:
		Response: 2PI
		[EPD] Dispatch Code: 110D02
		Clothing: unk [12/21/18 15:10:40 LILYVETTE]
		Race. Black of Affican Afficial
		Race: Black or African American
		[EPD] Person 1 (Suspect) Information:
		13. Exit locs unk.il 14. Authorized occupants: daughter [12/21/18 15:12:02 LILYVETTE][]
		12. Susp entered via: front door 13. Exit locs unk. 1
		8. Susps vehicle desc unk. 12. Susp entered via: front door
		10. Caller reports someone in danger: in the areal
		[EPD] Questions:
		COMP ADV THE WOMAN IS NOW NEXT DOOR FROM THIS ADDRESS [12/21/18 15:12:30 LILYVETTE]
		HOUSE ON THE LEFT OF THIS ADDRESS BLUE GRAY CAR IN THE DRIVEWAY [12/21/18 15:13:58 LILYVETTE]
		WOMAN HAS WHITE SHIRT AND SCAR ON HER NOSE [12/21/18 15:14:27 LILYVETTE]]
		accidentally went to wrong house before realizing her mistake and walking back inside her house. [12/21/18 15:30:29 Unit:A5]
		Laggidantally want to wrong have a before realizing har migtake and walking heat inside her besset. \$10,01/10 15:20:20 Unit A 510

CONTINENTAL	SUSPICIOUS	
ST/CONGRESS LN	PERSON	
2090 CONTINENTAL	SUSPICIOUS	[B7-TRANSPORT] B7 End Mileage: 67616.0 [12/17/18 02:52:02 PMALD2064]
ST	PERSON	[B7-TRANSPORT] B7 Beg Mileage: 67613.0 [12/17/18 02:45:26 PMALD2064]
CONTINENTAL	SUSPICIOUS	veh unattendedli
ST/CAPITAL BLVD	VEHICLE	[12/29/2018 03:56:50 LCARN1725]
		vehicle was parked legally and registered to someone who lived in the sub division [12/18/18 08:00:10 Unit:A5] COMPL IS NOT HOME BUT WILL BE IN 10 MIN DOES NOT REQUIRE CTC FROM THE OFFICER [12/18/18 07:51:46 NADINE] [EPD] Dispatch Code: 132A01 Response: 1P Questions: 2. Vict caller not on scene. 4. 1 veh invl. 6. Exact veh loc: parked in front of this address 7. Veh blocking/slowing traffic. Vehicle 1 (Subject) Information: Color: black or dk blue Vehicle 1 (Subject) Information:
		Make: HONDAI
		Body: unk [12/18/18 07:51:22 NADINE]]
4820 OLD GLORY	SUSPICIOUS	COMPLADV OF A VEH THAT HAS BEEN PARKED IN FRONT OF HER HOUSE FOR A LONG TIME AND DOES NOT BELONG TO ANYONE ON
WAY	VEHICLE	THEIR BLOCK REQ AN OFC TO CHECK OUT THE VEH [12/18/18 07:49:44 NADINE]
4500 LEXINGTON	SUSPICIOUS	
BLVD	VEHICLE	
		checked the subdivision and did not locate the veh [12/05/18 19:26:56 Unit:B5][] mother think it was her daughters boyfriend [12/05/18 19:26:56 Unit:B5][] veh left upon my arrival [12/05/18 19:26:23 Unit:B5][] COMP ADV HER DAUGHTER WOULD GIVE HER NO INFO ABOUT THEM AND THAT SHE IS A HABITUAL LIAR [12/05/18 19:05:39 DWYNN1269][] VEH WAS HEADED TO THE ENTRANCE OFF CAPITAL [12/05/18 19:04:44 DWYNN1269][] [EPD] Questions:[] 11. Caller reports someone in danger: DROVE OFF[] 8. Veh occupied.[] 9. Unk susp desc. [12/05/18 19:04:20 DWYNN1269][] AT LEAST 3 MALES IN THE VEH BUT TOO DARK FOR DESCR [12/05/18 19:03:43 DWYNN1269][] [EPD] Vehicle 1 (Suspect) Information:[] Color: White] Year: 1990S[] Make: TOYOTA[] Model: COROLLA [12/05/18 19:03:08 DWYNN1269][] [EPD] Dispatch Code: 129C03[] Response: 2P[] Questions:[] 5. No known wpns invl.[] 2. Vict caller on scene.[] 3. Time lapse (mins): JUST OCCRD[] 6. Suspicious because: OCCUPANTS WERE SCREAMING THE COMPS DAUGHTERS NAME FROM THE VEH [12/05/18 19:02:18 DWYNN1269][]
2152 CONTINENTAL ST	SUSPICIOUS VEHICLE	[EPD] Caller Statement: COMP REQ TO SEE AN OFC REF TO SUSP PERSON [12/05/18 19:01:05 DWYNN1269]] COMP REQ TO SEE AN OFC REF TO A VEH THAT PULLED UP IN FRONT OF HER RESD AND THE PERSON IN THE VEH WAS YELLING OUT FROM THE VEH AND ASKING FOR THE COMPS DAUGHTER [12/05/18 19:00:09 DWYNN1269]

		checked area. did not locate any vehicles matching description. Advised comp of the same. [12/04/18 06:49:08 Unit:A5][] COMP REQ PX CALL FROM OFC REF FINDINGS [12/04/18 06:33:05 GSEAM1964][] [EPD] Person 2 (Suspect) Information:[] Race: HISPANIC[] Sex: Male[] Age: LATE 20S[] Hair: FACIAL HAIR AND MANBUN [12/04/18 06:32:29 GSEAM1964][] [EPD] Questions:[] 8. Veh occupied.[] Person 1 (Suspect) Information:[] Race: HISPANIC[] Sex: Female[] Age: LATE 20S [12/04/18 06:32:16 GSEAM1964][] [EPD] Vehicle 1 (Suspect) Information:[]
		Color: Blackl Body: SMALL 4DOORI
		Addl info: BIKE RACK ON TRUNK [12/04/18 06:31:36 GSEAM1964]
		[EPD] Dispatch Code: 129C03 Response: 2PI
		Questions:
		5. No known wpns invl. 2. 3rd pty caller not on scene.
LEVINOTON		3. Time lapse (mins): JUST NOWI
LEXINGTON BLVD/BETSY ROSS	SUSPICIOUS	6. Suspicious because: DRIVING UP AND DOWN THE STREETS AND WEVE HAD A LOT OF BREAK INS [12/04/18 06:31:18 GSEAM1964]] [EPD] Caller Statement: CAR DRIVING AROUND THE AREA [12/04/18 06:30:43 GSEAM1964]]
LN	VEHICLE	COMP ADV VEH IS DOWN BY THE POND [12/04/18 06:30:18 GSEAM1964]
1825		
REMEMBRANCE AVE	TEST CALL	
1951	UNWANTED	
REMEMBRANCE AVE	PERSON	COMP REQ TO SPEAK W OFC BY PX [12/19/18 21:34:22 EVELE2137]
		[EPD] Dispatch Code: 128A04
		Response: 1PI Questions: I
		2. Original case unk.
		3. Unk officer rptd. [12/19/18 21:33:40 EVELE2137]]
2001	UNWANTED	[EPD] Caller Statement: OFC REPORTED TO HOME TO QUESTION [12/19/18 21:32:46 EVELE2137] CALLER SIAD THAT OFC REPORTED TO HER HOME WANTING TO QUESTION AND WANTS TO KNOW WHAT ITS FOR [12/19/18 21:32:21
REMEMBRANCE AVE		EVELE2137]]

	1	
		comp had a problem with neighbors dog pooping in her yard. made ctc with both parties. adv subj to keep dog on a leash. parties seperated. [12/14/18 11:48:06 Unit:A1]
		COMP REQ TO SPEAK TO AN OFC REF A DISTURBANCE WITH HIS NEIGHBOR OVER DOG [12/14/18 11:26:30 CELIA]
		[EPD] Caller Statement: REF A DISTURBANCE WITH HIS NEIGHBOR [12/14/18 11:33:36 CONNIE]
		PEQUIERO WALNESS COMP WEANT A PHONE CALL FROM OFC (954) 243-5563 [12/14/18 11:32:38 CONNIE]
		COMP ADV THE INCIDENT WAS OCCURING AT 2121 SENATE [12/14/18 11:30:42 CELIA]
		COMP CALLED BACK REF THERE IS NO ARGUMENT AT THIS TIME [12/14/18 11:30:30 CELIA]]
		COMP ONLY HAS LIMITED INFO BUT HEARS IT GOING ON OUTSIDE - COMP DOES NOT WANT CTC [12/14/18 11:25:57 TSTRE1263]
		[EPD] Questions:
		7. Susp on scene.
		8. Unk susp desc.
		9. Susps vehicle desc unk.
		10. Unk if alcohol/drugs invl.
		11. Unk if anyone in danger. I
		12. Unk if medical needed. [12/14/18 11:25:23 TSTRE1263][
		[EPD] Dispatch Code: 113D02li
		Response: 2PI
		Questions: I
		4. Unk if wpns involved.
		1. Callers loc: ADDRESS IS COMP BUT OCCURING NEXT DOORI
		3. In progress.
		5. Subjs invl: 40
	VERBAL	6. Verbal DISTURBANCE. [12/14/18 11:24:39 TSTRE1263]
2121 SENATE AVE	DISTURBANCE	[EPD] Caller Statement: loud verbal altercation next door [12/14/18 11:24:03 TSTRE1263]

Comp advised he went to rep a vehicle (BMW) and got involved in a verbal argument with the owner and her mother. He then allowed the owner to get her belongings out of the vehicle. He said she was standing by the trunk and the rear left passenger door was open. He said he went to close the passenger door and the owner was there standing next to it. He said he closed the door and at no time touched the owner. He said he went to the driver side and the mother was leaning on the door, trying to block him from taking the vehicle. Comp also adv an off-duty deputy who is a neighbor heared the altercation and came out. He said the the off-duty deputy told the comp to show the repo documents and the owner refused. He said the off-duty deputy told the comp that he was going to kick his...The comp stated he was not in fear (he told that to Officer Torres and me). Corporal Martinez showed up and also investigated the incident and spoke to the comp. The comp told Cpl Martinez that since he got the vehicle, he would just leave and did not want to do nothing about it. I met with the owner and she stated that the comp slammed the door while she was standing next to it. She said the comp did not touch her. She stated she was 7 months pregnant. The off-duty deputy said he did not say anything to the comp but just asked him to see the repo order. Cpl. Martinez and I concluded there was no intent and the repo man already showed me the repo order and when owner and her mom showed up, the vehicle was already lifted by the two-truck. [12/11/18 00:27:24 Unit:B5] [EPD] Questions:

8. Susp on scene.

Comments:

-- comp is upset and the subjs are blocking him. comp the repo driver was able to get away. will be waiting nearby [12/10/18 23:24:59 HEATHERM][]

AUTO RECOVERY ADV OF REPO OF 2011 WHI BMW X5 4DR FLTAG FQRX25 BEING TAKEN TO 4910 W COLONIAL DR ORLANDO FL [12/10/18 23:23:39 HEATHERM1

B7 WITH THE REPO DRIVER AT BETSY ROSS/OLD GLORY [12/10/18 23:22:05 DWYNN1269][

NEXT TO VOLLEY BALL COURT [12/10/18 23:21:05 HEATHERM]

COMP IS NOW AT BETSY ROSS AT ENTRANCE OF TOWNHOMES. [12/10/18 23:20:57 HEATHERM]

[EPD] Dispatch Code: 113D02

Response: 2PI Questions:

- 5. No known wpns invl.
- 2. Vict caller on scene.
- 4. In progress.
- 6. Subjs invl: 3 subjs
- 7. Verbal DISTURBANCE. [12/10/18 23:16:56 HEATHERM]]

[EPD] Caller Statement: disturbance ref repo [12/10/18 23:16:29 HEATHERM]

comp is in disturbance [12/10/18 23:16:08 HEATHERM]]

1970 VALLEY FORGE VERBAL DR

DISTURBANCE

		Both parties advised of a verbal argument. Child who witnessed argument advised of the same. Male agreed to leave the residence for a while to allow things to calm down. No signs of any injuries. [12/22/18 08:52:56 Unit:A5] COM REQ PX FROM OFC REF FINDINGS [12/22/18 08:40:28 SKROK1613] [EPD] Questions: 10. Unk if anyone in danger. 12. Child(ren) on scene, age(s): 11YOA MALE, 16 YOA FEMALE 13. Loc of child(ren): IN ROOM WITH ANGELA 14. Alcohol/drugs not invl. IN POOM WITH ANGELA
		15. No medical needed. [12/22/18 08:27:58 SKROK1613] ^[]
		[EPD] Person 1 (Suspect) Information: Race: HISPI
		Sex: Malell
		Age: 55ll
		Clothing: UNKI
		Name: PINTO, ROBERT [12/22/18 08:27:01 SKROK1613] [EPD] Dispatch Code: 114D02
		Response: 2PI
		Questions:
		4. No known wpns invl.
		5. No access to wpns.ll
		2. 3rd pty caller not on scene.
		3. Time lapse (mins): 10-15 MINI
		6. Verbal DOMESTIC DISTURBANCE.
		7. 2 subjs invl.
		8. Susp on scene: IN HOUSE, YELLING PHIONE DISCONNECTED [12/22/18 08:26:26 SKROK1613]
		ANGELA AND ROBERT PINTO [12/22/18 08:26:04 SKROK1613][
	VERBAL DOMESTIC	[EPD] Caller Statement: DAUGHTER IN DANGER FROM EX HUSBAND [12/22/18 08:25:08 SKROK1613]
2031 PATRIOT WAY	DISTURBANCE	DAUGHTER IN DANGER BEING THREATED BY HUSBAND [12/22/18 08:24:46 SKROK1613]]

	EXHIBIT 3	

1 2 3 4	MINUTES OF MEETING ANTHEM PARK COMMUNITY DEVELOPMENT DISTRICT
5 6 7	The Regular Meeting of the Board of Supervisors of the Anthem Park Community Development District was held on Thursday, December 6, 2018 at 9:00 a.m. at the Anthem Park Clubhouse, 2090 Continental Street, St. Cloud, Florida 34769.
8	FIRST ORDER OF BUSINESS – Roll Call
9	Ms. Comings-Thibault called the meeting to order and conducted roll call.
10	Present and constituting a quorum were:
11 12 13 14	Kenneth Williams Jerry Harrington Blair Possenriede Jorge Arce Board Supervisor, Chairman Board Supervisor, Vice Chairman Board Supervisor, Assistant Secretary Board Supervisor, Assistant Secretary
15	Also present were:
16 17 18 19	Patricia Comings-Thibault Gregg Johnson Maria Agosta District Manager District Attorney Amenity Manager
20 21 22 23	The following is a summary of the discussions and actions taken at the December 6, 2018 Anthem Park CDD Board of Supervisors meeting. SECOND ORDER OF BUSINESS – Elections FY 2018
24	A. Oath of Office, Form 1 and Waive or Acceptance of Compensation
25	Kenneth Williams, Seat #2, Term Expires 11/2022
26	Ms. Comings-Thibault asked Mr. Williams to recite the Oath of Office, explained the Form 1 and
27 28 29	advised that he was eligible for up to \$200 per meeting and did he waive or accept. Mr. Williams accepted compensation.
30	➤ Blair Possenriede, Seat #3, Term Expires 11/2022
31 32 33 34	Ms. Comings-Thibault asked Ms. Possenriede to recite the Oath of Office, explained the Form 1 and advised that she was eligible for up to \$200 per meeting and did she waive or accept. Ms. Possenriede accepted compensation.
35	B. Consideration of Resumes for Open Supervisor Seat #1
36 37	Vickie PerezJohn Ortega (to be distributed)
38 39 40	On a MOTION by Mr. Harrington, SECONDED by Mr. Williams, WITH Ms. Possenriede voting NAY and Mr. Arce voting AYE, the Board appointed John Ortega for the Open Supervisor's Seat #1 for the Anthem Park Community Development District.
41 42	C. Consideration and Adoption of Resolution 2019-01 Designation Officers
43 44	Ms. Comings-Thibault requested a nomination for Chairman. Mr. Harrington nominated Kenneth Williams.

On a MOTION by Mr. Harrington, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board 45 nominated Mr. Williams as Chairman for the Anthem Park Community Development District. 46 47 Ms. Comings-Thibault requested a nomination for Vice Chairman. Ms. Possenriede nominated 48 49 herself. Mr. Harrington also nominated himself. 50 On a MOTION by Ms. Possenriede, SECONDED by Mr. Arce, WITH Mr. Williams and Mr. Harrington voting NAY, with no quorum and a split vote, the motion dies for the Anthem Park Community 51 Development District. 52 53 On a MOTION by Mr. Harrington, SECONDED by Mr. Williams, WITH Ms. Possenriede voting NAY, 54 and Mr. Arce voting AYE, the Board nominated Mr. Harrington as Vice Chairman for the Anthem Park 55 Community Development District. 56 57 58 On a MOTION by Mr. Harrington, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board 59 adopted Resolution 2019-01 Designating Officers with Mr. Williams as Chairman, Mr. Harrington as Vice Chairman, Ms. Comings-Thibault as Secretary/Treasurer, Mr. Aagaard as Assistant Treasurer, Ms. 60 61 Johns as Assistant Secretary, and Ms. Possenriede, Mr. Arce and Mr. Ortega as Assistant Secretaries for 62 the Anthem Park Community Development District. 63 THIRD ORDER OF BUSINESS – Audience Comments – (limited to 3 minutes per individual for 64 *agenda items – Supervisors will respond during agenda item presentation)* 65 Ms. Comings-Thibault opened the floor for the audience to make comments on the agenda items 66 67 being presented. 68 69 **FOURTH ORDER OF BUSINESS – Administration Items** A. 70 Amenity Manager Report 71 Ms. Agosta presented the Amenity Manager Report and asked for comments or questions. 72 ➤ Police Call Log 73 ➤ Icon Security Services Patrol Log > Landscape Maintenance Visual Scorecard 74 75 ➤ Discussion of Pool Access Hours 76 Discussion ensued concerning the pool access hours and usage. Ms. Acosta will 77 present a report at next meeting. 78 В. Approval of the Minutes of the November 9, 2018 Meeting 79 Ms. Comings-Thibault presented the Minutes of the November 9, 2018 meeting and asked for comments, questions or corrections. 80 On a MOTION by Mr. Harrington, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board 81 accepted the Minutes of the November 9, 2018 Meeting for the Anthem Park Community Development

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District.

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C. Acceptance of the Unaudited October 2018 Financial Statements

Ms. Comings-Thibault presented the Unaudited October 2018 Financial Statements and asked for

87 Comments or questions.

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

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D. Ratification of Solitude Fountain Repair Proposal - \$1,445

93 94 Ms. Comings-Thibault presented Ratification of Solitude Fountain Repair Proposal - \$1,445 and asked for comments or questions.

95 96 97 On a MOTION by Mr. Harrington, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board ratified the Solitude Fountain Repair Proposal - \$1,445 for the Anthem Park Community Development District.

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FIFTH ORDER OF BUSINESS – Business Items

- A. Consideration of Pool Furniture Proposal
 - Park n Pool Total \$6,039.95
 - 1. Twenty-five (25) Chaise Lounge \$162.95 each
 - 2. Twelve (12) Stackable Dining Chair \$89.95 each
 - 3. Three (3) 42" Round Dining Tables 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. Twenty-five (25) Chaise Lounge \$156.60 each
 - 2. Twelve (12) Stackable Dining Chairs \$85.50 each
- 3. Three (3) 42" Round Dining Tables with Umbrella Hole \$219.60 each
 - 4. Shipping & Handling \$389.19
- ► Sunbrite Outdoor Furniture Total \$7,005
 - 1. Twenty-five (25) Chaise Lounge \$185.00 each
 - 2. Twelve (12) Stackable Dining Chairs \$110.00 each
 - 3. Three (3) 42" Round Dining Tables No Umbrella or Hole \$270.00 each
 - 4. Delivery & Set-up \$250.00
- National Outdoor Furniture Total \$6,870
 - 1. Twenty-five (25) Chaise Lounge \$188 each
 - 2. Twelve (12) Stackable Dining Chairs \$92 each
 - 3. Three (3) 42" Round Dining Table with Umbrella Hole \$224 each
 - 4. Shipping & Handling \$394

On a MOTION by Mr. Harrington, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board approved the Admiral Outdoor Furniture Proposal Total - \$5,988.99 for the Anthem Park Community Development District.

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SIXTH ORDER OF BUSINESS – Staff Reports

A. District Manager

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128 Ratification of Fish Kill Proposal - \$1,000 On a MOTION by Mr. Harrington, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board 129 ratified the Yellowstone Fish Kill Proposal - \$1,000 for the Anthem Park Community Development 130 131 District. 132 ➤ Labor to Spread Volleyball Sand - \$300 133 134 On a MOTION by Mr. Harrington, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board ratified the Yellowstone Labor to Spread Volleyball Sand - \$300 for the Anthem Park Community 135 Development District. 136 137 B. District Counsel 138 139 There being none, next item followed. 140 District Engineer There being none, next item followed. 141 SEVENTH ORDER OF BUSINESS – Supervisors Requests 142 Ms. Comings-Thibault opened the floor for the supervisors to present their requests. There being 143 144 none, next item followed. 145 146 **EIGHTH ORDER OF BUSINESS – Audience Comments - New Business** – (limited to 3 minutes per 147 individual for non-agenda) 148 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. 149 150 151 **NINTH ORDER OF BUSINESS – Adjournment** 152 Ms. Comings-Thibault asked for final questions, comments, or corrections before concluding the meeting. There being none, Mr. Harrington made a motion to adjourn the meeting. 153 On a MOTION by Mr. Harrington, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board 154 155 adjourned the meeting for the Anthem Park Community Development District. 156 157 158 159 *Each person who decides to appeal any decision made by the Board with respect to any matter 160 161 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. 162 163 164 165 166 167 168 169

December 6, 2018 Page **5** of **5**

171 172 173	mosting hold on	approved at a meeting by	vote of the Board of Superv	isors at a publicly noticed
	Signature		Signature	
174				
175	Printed Name		Printed Name	
176 177	Title: Secretary	□ Assistant Secretary	Title: 🗆 Chairman	□ Vice Chairman

	EXHIBIT 4

Anthem Park Community Development District

Financial Statements (Unaudited)

Period Ending November 30, 2018

Anthem Park CDD

Balance Sheet November 30, 2018

	General Series 2016 Fund Debt Service			Series 2016A2 Debt Service		Consolidated Total		
ASSETS:		_			-			
CASH - O&M Checking Accts.	\$	313,092	\$	-	\$	-	\$	313,092
MMK ACCOUNT		196,932		-		-		196,932
DEBIT CARD		1,837		-		-		1,837
INVESTMENTS:								
SBA POOL A		40,037		-		-		40,037
REVENUE FUND		-		35		5		40
RESERVE TRUST FUND		-		279,063		38,550		317,613
INTEREST FUND		-		-		-		-
PREPAYMENT FUND		-		-		48,252		48,252
COST OF ISSUANCE		-		-				-
ESCROW FUND		-		-				-
CONSTRUCTION FUND		-		-				-
DEPOSITS - UTILITIES		240		-		-		240
PREPAID EXPENSES		-		-				-
ACCOUNTS RECEIVABLE		349		-		-		349
ON ROLL ASSESSMENTS RECEIVABLE		619,416		456,967		63,457		1,139,840
ALLOWANCE FOR UNCOLLECTIBLES		-		-				-
DUE FROM OTHER FUNDS				104,452		13,799		118,251
TOTAL ASSETS	\$	1,171,903	\$	840,517	\$	164,063	\$	2,176,483
LIABILITIES:								
ACCOUNTS PAYABLE	\$	18,753	\$	-	\$	-	\$	18,753
DEFERRED REVENUE ON-ROLL		619,416		456,967		63,457		1,139,840
DUE TO OTHER FUNDS		118,250		-		-		118,250
SALES TAX PAYABLE		127		-				127
FUND BALANCES:								
NON-SPENDABLE (DEPOSITS & PREPAID)		240		-		-		240
RESTRICTED FOR:								
DEBT SERVICE		-		383,550		100,606		484,156
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 RESERVES		(25,000)		-		-		(25,000)
UNASSIGNED:		116,939		-		-		116,939
TOTAL LIABILITIES & FUND BALANCES	\$	1,171,903	\$	840,517	\$	164,063	\$	2,176,483

General Fund

Statement of Revenue, Expenses and Change in Fund Balance PRELIMINARY

For the period from October 1, 2018 through November 30, 2018

	FY2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUE				
SPECIAL ASSESSMENTS - ON-ROLL (Net)	\$ 755,269	\$ 75,527	\$ 135,852	\$ 60,325
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES INTEREST	2,000	333	755	422
CLUBHOUSE RENTAL	4,000	667	1,125	458
ACCESS CARDS	-	-	70	70
MISCELLANEOUS	-	-	-	-
INSURANCE PROCEEDS FOR ROOF REPAIR	-	-	-	-
LESS: ASSESSMENT DISCOUNT (4%) FUND BALANCE FORWARD	-	-	-	-
AMOUNTS ALLOCATED FROM RESERVES FOR CAPITAL IMPROVEMENTS	-	-	-	-
TOTAL REVENUE	761,269	76,527	137,802	61,275
EXPENDITURES				
GENERAL ADMINISTRATION:				
SUPERVISORS' COMPENSATION	12,000	2,000	1,400	600
PAYROLL TAXES	918	153	108	45
PAYROLL SERVICE FEE DISTRICT MANAGEMENT	700 20,640	117 3,440	126	(9)
ADMINISTRATIVE SERVICES	5,160	3,440 860	3,440 860	-
GENERAL OPERATING EXPENSES	4,956	826	826	-
WEBSITE HOSTING & MANAGEMENT	2,000	333	432	(99)
ACCOUNTING SERVICES	15,480	2,580	2,580	-
AUDITING SERVICES LEGAL ADVERTISING	4,450 1,000	167	-	167
MISCELLANEOUS (BANK FEES, BROCHURES & MISC)	500	83	-	83
REGULATORY & PERMIT FEE	175	175	-	175
ENGINEERING SERVICES	3,000	500	-	500
LEGAL SERVICES	15,000	2,500	878	1,622
TOTAL GENERAL ADMINISTRATION	85,979	13,734	10,650	3,084
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 COUNTY-ASSESSMENT COLLECTION FEES - OTHER	300	-	-	-
TOTAL ASSESSMENT ADMINISTRATION	8,550	8,250	8,250	
DEBT SERVICE ADMINISTRATION:				
DISSIMINATION AGENT	5,000	5,000	5,000	-
ARBITRAGE REBATE CALCULATION TRUSTEE FEES	650 3,772	650 3,772	3,771	650 1
TOTAL DEBT SERVICE ADMINISTRATION	9,422	9,422	8,771	651
TOTAL CINANICIAL ADMINICIDATIVE	29.402	29 102	22.065	4 228
TOTAL FINANCIAL ADMINISTRATIVE	38,493	38,193	33,965	4,228
UTILITIES:				
ELECTRICITY SERVICES	27,000	4,500	2,976	1,524
STREETLIGHTS - UTILITY WATER - RECLAIMED	174,000 26,900	29,000 4,483	29,009 1,156	(9) 3,327
WATER - RECEANNED WATER UTILITY	8,100	1,350	445	905
TOTAL UTILITIES	236,000	39,333	33,586	5,747
SECURITY:				
SECURITY SYSTEM - CONTRACT - ENVERA	5,556	1,389	1,389	-
SECURITY SYSTEM - MONITORING - GUARDIAN	456	76	82	(6)
SECURITY - ACCESS CARDS	500	83	149	(66)
SECURITY - PROTECTION ONE - BASKETBALL COURT	948	158	234	(76)
SECURITY - POLICE PATROL TOTAL SECURITY	13,568 21,028	2,261 3,967	1,984 3,838	277 129
	21,020	3,701	2,030	12)

General Fund

Statement of Revenue, Expenses and Change in Fund Balance PRELIMINARY

For the period from October 1, 2018 through November 30, 2018

	FY2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
FIELD OFFICE ADMINISTRATION:				
AMENITY MANAGEMENT CONTRACT	91,665	15,278	13,239	2,039
AMENITY MANAGEMENT - CLUBHOUSE RENTALS	3,771	629	470	159
AMENITY MANAGEMENT - REIMBURSEMENTS	-	-	-	-
CLUBHOUSE TELEPHONE, FAX, INTERNET & CABLE	4,380	730	1,196	(466)
CLUBHOUSE OFFICE SUPPLIES	1,700	283	-	283
CLUBHOUSE FACILITY JANITORIAL SUPPLIES			169	81
PEST CONTROL & TERMITE BOND			-	138
MISCELLANEOUS			648	(581)
CLUBHOUSE FACILITY MAINTENANCE			-	833
CLUBHOUSE LIGHTING REPLACEMENT			15.500	83
TOTAL FIELD OFFICE ADMINISTRATION	109,468	18,291	15,722	2,569
LANDSCAPING MAINTENANCE:				
LANDSCAPE MAINTENANCE - CONTRACT	152 791	25.464	25.464	
LANDSCAPE REPLACEMENT			23,404	833
TREE TRIMMING		633	-	655
IRRIGATION - REPAIRS & MAINTENANCE		2 050	_	2,050
LANDSCAPE MISCELLANEOUS	1,500 250 169 552 138 - 400 67 648 5,000 833 - 500 83 - 109,468 18,291 15,722 152,781 25,464 25,464 5,000 833 - 1,000 - - 12,300 2,050 - - - - 171,081 28,347 25,464 4,200 700 700 1,440 360 - - - - 1,000 167 40 1,000 167 - 1,500 - - 1,800 300 - 13,800 2,300 2,550 3,000 500 -			2,030
TOTAL LANDSCAPING MAINTENANCE	171.081	28.347	25.464	2,883
FACILITY MAINTENANCE:				
LAKE MANAGEMENT	4,200	700	700	-
WETLAND MONITORING	1,440	360	-	360
FOUNTAIN SERVICE CONTRACT	-	-	-	-
FOUNTAIN REPAIRS & MAINTENANCE	1,000	167	40	127
GATE REPAIRS & MAINTENANCE	1,000	167	-	167
ENTRY & WALLS MAINTENANCE	1,000	167	-	167
DECORATIVE LIGHT MAINTENANCE	1,500	-	-	-
POWERWASH	1,800	300	-	300
POOL SERVICE CONTRACT	13,800	2,300	2,550	(250)
POOL REPAIRS & MAINTENANCE	3,000	500	-	500
POOL MONITORING	-	-	-	-
POOL PERMIT	325	-	-	-
ATHLETIC FACILITIES REPAIRS & MAINTENANCE	600	100	1,178	(1,078)
MISCELLANEOUS - CONTINGENCY - EXPENSE	2,500	417	1,758	(1,341)
TOTAL FACILITY MAINTENANCE	32,165	5,178	6,226	(1,048)
CAPITAL IMPROVEMENT PROGRAM:				
CAPITAL IMPROVEMENT PROGRAM: CAPITAL IMPROVEMENTS	5,000			
TOTAL CAPITAL IMPROVEMENT PROGRAM	5,000			
TOTAL CALITAL INI ROVEMENTI ROGRAM	3,000			
RESERVES				
INCREASE IN RESERVES FY 2019	51,300	_	-	-
INCREASE IN FUND BALANCE	10,755	-	-	-
TOTAL RESERVES	62,055	-	-	-
TOTAL EXPENDITURES	761,269	147,043	129,451	17,592
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	-	(70,516)	8,351	78,867
FUND BALANCE - BEGINNING	298,491	298,491	407,002	407,002
INCREASE IN REESRVES FY 2019	62,055	62,055	407,002	407,002
DECREASE IN RESERVE CAPITAL IMPROVEMENTS	02,033	02,033	-	-
LESS: FUND BALANCE FORWARD	-	-	-	-
FUND BALANCE - ENDING	\$ 360,546	\$ 290,030	\$ 415,353	\$ 407,002

DEBT SERVICE 2016 A1

STATEMENT OF REVENUE, EXPENDITURES AND CHANGE IN FUND BALANCE

For the period from October 1, 2018 through November 30, 2018

	AI	FY2019 ADOPTED BUDGET BUDGET YEAR-TO-DATE			ACTUAL YEAR-TO-DATE		VARIANCE FAVORABLE (UNFAVORABLE)	
REVENUE								
SPECIAL ASSESSMENTS - ON-ROLL (Gross)	\$	593,750	\$	55,813	\$	100,821	\$	45,008
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES		-		-		-		-
INTERESTINVESTMENT		-		-		1,294		1,294
MISCELLANEOUS REVENUE		-		-		-		-
LESS: DISCOUNT ASSESSMENTS		(23,750)		-				-
TOTAL REVENUE		570,000		55,813		102,115		46,302
EXPENDITURES								
COUNTY - ASSESSMENT COLLECTION FEES		11,875		-		-		-
INTEREST EXPENSE (NOV 2018)		_		-		117,778		(117,778)
INTEREST EXPENSE (MAY & NOV 2019)		232,356		-		-		-
PRINCIPAL RETIREMENT (MAY 2019)		320,000		-		-		-
COST OF ISSUANCE		-		-		-		-
TOTAL EXPENDITURES		564,231				117,778		(117,778)
OTHER FINANCING SOURCES (USES)								
TRANSFER-IN		_		-		_		_
TRANSFER-OUT		-		-		(42,541)		42,541
BOND PROCEEDS		-		-		-		_
TOTAL OTHER FINANCING SOURCES (USES)		-		-		(42,541)		42,541
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES		5,769		55,813		(58,204)		(28,935)
FUND BALANCE - BEGINNING		-		-		441,753		441,753
FUND BALANCE - ENDING	\$	5,769	\$	55,813	\$	383,549	\$	412,818

DEBT SERVICE 2016 A2

STATEMENT OF REVENUE, EXPENDITURES AND CHANGE IN FUND BALANCE For the period from October 1, 2018 through November 30, 2018

	ADO	72019 OPTED OGET	UDGET R-TO-DATE	CTUAL R-TO-DATE	FAV	RIANCE ORABLE (VORABLE)
REVENUE			 . 10 2.112	 10 2.112	(61,212	(Carrent Control of C
SPECIAL ASSESSMENTS - ON-ROLL (Gross)	\$	81,726	\$ 7,682	\$ 13,319	\$	5,637
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES INTERESTINVESTMENT		-	-	107		107
MISCELLANEOUS REVENUE		_	-	-		-
LESS: DISCOUNT ASSESSMENTS		(3,269)	 	 _		
TOTAL REVENUE		78,457	 7,682	13,426		5,744
EXPENDITURES						
COUNTY - ASSESSMENT COLLECTION FEES		1,635	-	-		-
INTEREST EXPENSE (NOV 2018)		-	-	20,700		(20,700)
INTEREST EXPENSE (MAY & NOV 2019)		40,656	-	-		-
PRINCIPAL RETIREMENT (MAY 2019)		35,000	-	-		-
COST OF ISSUANCE		-	-	-		-
TOTAL EXPENDITURES		77,291	 	 20,700		(20,700)
OTHER FINANCING SOURCES (USES)						
TRANSFER-IN		_	_	42,541		(42,541)
TRANSFER-OUT		-	-	-		-
BOND PROCEEDS		-	-	_		-
TOTAL OTHER FINANCING SOURCES (USES)		-	-	42,541		(42,541)
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES		1,166	7,682	35,267		(57,497)
FUND BALANCE - BEGINNING		_	-	65,337		65,337
FUND BALANCE FORWARD		-	-	-		-
FUND BALANCE - ENDING	\$	1,166	\$ 7,682	\$ 100,604	\$	7,840

ANTHEM PARK

Community Development District Operating Accounts Reconciliations November 30, 2018

	BANK UNITED
Balance Per Bank Statement	\$ 332,122.11
Less: Outstanding Checks	(19,030.09)
Adjusted Bank Balance	\$ 313,092.02
Beginning Bank Balance Per Books	\$ 32,974.55
Cash Receipts & Credits	351,204.69
Cash Disbursements	(71,087.22)
Balance Per Books	\$ 313,092.02

ANTHEM PARK CDD CHECK REGISTER FY2019

DATE	CHECK NO.	PAYEE		DEPOSIT	PAYMENT	BANK UNITED BALANCE
EOY 10/01/2018	1881	DPFG MANAGEMENT & CONSULTING, LLC	ance CDD/Mgmt - October		4,020.00	126,596.77 122,576.77
	1912	BRIGHT HOUSE	9/25-10/24 - Cable/Internet		124.26	122,576.77
-	1913	DPFG MANAGEMENT & CONSULTING, LLC	Special Assessment - FY 2019		8,250.00	114,202.51
	1914	YELLOWSTONE LANDSCAPE	Landscape Maint - October		12,731.75	101,470.76
10/01/2018	1915	DPFG MANAGEMENT & CONSULTING, LLC	Continuiing Disclosure		5,000.00	96,470.76
10/05/2018		BANK UNITED	Funds Transfer		800.00	95,670.76
10/09/2018	1882	PROTECTION ONE ALARM MONITORING, INC	9/30-10/29 - Monitoring		78.95	95,591.81
=	1883 1884	VESTA PROPERTY SERVICES, INC.	Lake Maint - October Amenity Mgmt - October		350.00 6,785.90	95,241.81 88,455.91
	1885	ACCESS CONTROL TECHNOLOGIES, INC.	Button Replacement - Completed 7/26/2018		366.66	88,089.25
=	1887	Don Schmidt Contracting & Roofing, Inc	Re-Roofings (Work Completed in Sep)		35,950.00	52,139.25
	1888	GARGANESE WEISS & D'AGRESTA	Legal Svcs - September		911.40	51,227.85
10/18/2018	1889	GUARDIAN PROTECTION SERVICES, INC	10/7-11/6 - Monitoring		29.69	51,198.16
10/18/2018	1890	McGEE'S PLUMBING AND BACKFLOW TESTING	Back Flow Test		39.95	51,158.21
-	1891	ORLANDO SENTINEL	Legal Ads		293.75	50,864.46
10/18/2018	1892	ORLANDO UTILITIES COMMISSION	8/29-9/27 - Electricity & Streetlights		15,878.93	34,985.53
	1894	TRULY NOLEN OF AMERICA, INC	Pest Control - Qtrly		145.00	34,840.53
-	1895	US Bank	Trustee Fees		3,771.25	31,069.28
=	1896 1897	PROTECTION ONE ALARM MONITORING, INC	Pedastal Timer Replacement 10/30-11/29 - Monitoring		1,429.38 78.95	29,639.90 29,560.95
	ACH10182018	PAYCHEX - P/R	BOS Mtg - 10/1218		122.80	29,560.95
	10154DD	BLAIR POSSENRIEDE	BOS Mtg - 10/12/18		184.70	29,253.45
	10153	GERALD HARRINGTON	BOS Mtg - 10/12/18		184.70	29,068.75
10/18/2018	10152DD	JORGE ARCE	BOS Mtg - 10/12/18		184.70	28,884.05
10/18/2018	10155DD	KENNETH WILLIAMS	BOS Mtg - 10/12/18		184.70	28,699.35
10/18/2018	ACH20181016	PAYCHEX - P/R	P/R Fees & Qtr Fee		68.21	28,631.14
	1902	BLUESCAPE POOLS & SPAS	Pool Maint - October		1,400.00	27,231.14
	1903	BRIGHT HOUSE	10/25 - 11/24 - Internet - Court		248.52	26,982.62
-	1898	CITY OF ST CLOUD	8/28-9/27 - Water		1,837.43	25,145.19
10/24/2018	1901	MARIA AGOSTA Osceola Tax Collector	Party Closures (8) August/September FY 18 Excess Tax Collections	8,191.79	375.60	24,769.59 32,961.38
10/31/2018		BANK UNITED	Interest	13.17		32,974.55
10/31/2018	1	EOM Ba		8,204.96	101,827.18	32,974.55
	1904	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - November		4,020.00	28,954.55
11/05/2018		ANTHEM PARK	CH Rentals	1,195.00		30,149.55
11/05/2018		ANTHEM PARK	transfer		600.00	29,549.55
11/07/2018		Osceola Tax Collector	Tax Collection	9,460.49		39,010.04
11/07/2018					+	
	100E	Bank United.	Funds Transfer 11/7/2018	100,000.00	1.450.00	139,010.04
	1905	BLUESCAPE POOLS & SPAS	Pool Maint - November	100,000.00	1,150.00	139,010.04 137,860.04
11/08/2018	1906	BLUESCAPE POOLS & SPAS BRIGHT HOUSE	Pool Maint - November 10/1-10-31, 11/1-11/30 - Cable/Internet	100,000.00	479.54	139,010.04 137,860.04 137,380.50
11/08/2018 11/08/2018	1906 1907	BLUESCAPE POOLS & SPAS	Pool Maint - November	100,000.00	479.54 3,584.00	139,010.04 137,860.04 137,380.50 133,796.50
11/08/2018 11/08/2018 11/08/2018	1906	BLUESCAPE POOLS & SPAS BRIGHT HOUSE Icon Security Services	Pool Maint - November 10/1-10-31, 11/1-11/30 - Cable/Internet	100,000.00	479.54	139,010.04 137,860.04 137,380.50
11/08/2018 11/08/2018 11/08/2018 11/08/2018	1906 1907 1909	BLUESCAPE POOLS & SPAS BRIGHT HOUSE Icon Security Services VenturesIn.com, Inc.	Pool Maint - November	100,000.00	479.54 3,584.00 80.00	139,010.04 137,860.04 137,380.50 133,796.50 133,716.50
11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018	1906 1907 1909 1910	BLUESCAPE POOLS & SPAS BRIGHT HOUSE Icon Security Services VenturesIn.com, Inc. VESTA PROPERTY SERVICES, INC.	Pool Maint - November 10/1-10-31, 11/1-11/30 - Cable/Internet 7/26-10/28 - Security Web Hosting - November Amenity Mgmt - November	100,000.00	479.54 3,584.00 80.00 6,452.67	139,010.04 137,860.04 137,380.50 133,796.50 133,716.50 127,263.83
11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/12/2018 11/16/2018	1906 1907 1909 1910 1911 ACH111218 ACH111618	BLUESCAPE POOLS & SPAS BRIGHT HOUSE Icon Security Services VenturesIn.com, Inc. VESTA PROPERTY SERVICES, INC. YELLOWSTONE LANDSCAPE PAYCHEX - P/R PAYCHEX - P/R	Pool Maint - November 10/1-10-31, 11/1-11/30 - Cable/Internet 7/26-10/28 - Security Web Hosting - November Amenity Mgmt - November Landscape Maint - November P/R Fees BOS Mtg - 11/09/18	100,000.00	479.54 3,584.00 80.00 6,452.67 12,731.75 58.21 92.00	139,010.04 137,860.04 137,380.50 133,796.50 133,716.50 127,263.83 114,532.08 114,473.87 114,381.87
11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/12/2018 11/16/2018 11/16/2018	1906 1907 1909 1910 1911 ACH111218 ACH111618 10157	BLUESCAPE POOLS & SPAS BRIGHT HOUSE Icon Security Services VenturesIn.com, Inc. VESTA PROPERTY SERVICES, INC. YELLOWSTONE LANDSCAPE PAYCHEX - P/R PAYCHEX - P/R BLAIR POSSENRIEDE	Pool Maint - November 10/1-10-31, 11/1-11/30 - Cable/Internet 7/26-10/28 - Security Web Hosting - November Amenity Mgmt - November Landscape Maint - November P/R Fees BOS Mtg - 11/09/18 BOS Mtg - 11/9/18	100,000.00	479.54 3,584.00 80.00 6,452.67 12,731.75 58.21 92.00 184.70	139,010.04 137,860.04 137,380.50 133,796.50 133,716.50 127,263.83 114,532.08 114,473.87 114,381.87
11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/12/2018 11/16/2018 11/16/2018 11/16/2018	1906 1907 1909 1910 1911 ACH111218 ACH111618 10157 10156	BLUESCAPE POOLS & SPAS BRIGHT HOUSE Icon Security Services VenturesIn.com, Inc. VESTA PROPERTY SERVICES, INC. YELLOWSTONE LANDSCAPE PAYCHEX - P/R PAYCHEX - P/R BLAIR POSSENRIEDE JORGE ARCE	Pool Maint - November 10/1-10-31, 11/1-11/30 - Cable/Internet 7/26-10/28 - Security Web Hosting - November Amenity Mgmt - November Landscape Maint - November P/R Fees BOS Mtg - 11/09/18 BOS Mtg - 11/9/18 BOS Mtg - 11/9/18	100,000.00	479.54 3,584.00 80.00 6,452.67 12,731.75 58.21 92.00 184.70 184.70	139,010.04 137,860.04 137,380.50 133,796.50 133,716.50 127,263.83 114,532.08 114,473.87 114,381.87 114,197.17 114,012.47
11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/12/2018 11/16/2018 11/16/2018 11/16/2018 11/16/2018	1906 1907 1909 1910 1911 ACH111218 ACH111618 10157 10156 10158	BLUESCAPE POOLS & SPAS BRIGHT HOUSE Icon Security Services VenturesIn.com, Inc. VESTA PROPERTY SERVICES, INC. YELLOWSTONE LANDSCAPE PAYCHEX - P/R PAYCHEX - P/R BLAIR POSSENRIEDE JORGE ARCE KENNETH WILLIAMS	Pool Maint - November 10/1-10-31, 11/1-11/30 - Cable/Internet 7/26-10/28 - Security Web Hosting - November Amenity Mgmt - November Landscape Maint - November P/R Fees BOS Mtg - 11/09/18 BOS Mtg - 11/9/18 BOS Mtg - 11/9/18 BOS Mtg - 11/9/18	100,000.00	479.54 3,584.00 80.00 6,452.67 12,731.75 58.21 92.00 184.70 184.70	139,010.04 137,860.04 137,380.50 133,796.50 133,716.50 127,263.83 114,532.08 114,473.87 114,381.87 114,197.17 114,012.47
11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/12/2018 11/16/2018 11/16/2018 11/16/2018 11/16/2018 11/19/2018	1906 1907 1909 1910 1911 ACH111218 ACH111618 10157 10156 10158 ACH11192018	BLUESCAPE POOLS & SPAS BRIGHT HOUSE Icon Security Services VenturesIn.com, Inc. VESTA PROPERTY SERVICES, INC. YELLOWSTONE LANDSCAPE PAYCHEX - P/R PAYCHEX - P/R BLAIR POSSENRIEDE JORGE ARCE KENNETH WILLIAMS ORLANDO UTILITIES COMMISSION	Pool Maint - November 10/1-10-31, 11/1-11/30 - Cable/Internet 7/26-10/28 - Security Web Hosting - November Amenity Mgmt - November Landscape Maint - November P/R Fees BOS Mtg - 11/09/18 BOS Mtg - 11/9/18	100,000.00	479.54 3,584.00 80.00 6,452.67 12,731.75 58.21 92.00 184.70 184.70 23.30	139,010.04 137,860.04 137,380.50 133,796.50 133,716.50 127,263.83 114,532.08 114,473.87 114,197.17 114,012.47 113,827.77 113,804.47
11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/12/2018 11/16/2018 11/16/2018 11/16/2018 11/19/2018 11/19/2018	1906 1907 1909 1910 1911 ACH111218 ACH111618 10157 10156 10158 ACH11192018 ACH111918/2	BLUESCAPE POOLS & SPAS BRIGHT HOUSE Icon Security Services VenturesIn.com, Inc. VESTA PROPERTY SERVICES, INC. YELLOWSTONE LANDSCAPE PAYCHEX - P/R PAYCHEX - P/R BLAIR POSSENRIEDE JORGE ARCE KENNETH WILLIAMS ORLANDO UTILITIES COMMISSION ORLANDO UTILITIES COMMISSION	Pool Maint - November 10/1-10-31, 11/1-11/30 - Cable/Internet 7/26-10/28 - Security Web Hosting - November Amenity Mgmt - November Landscape Maint - November P/R Fees BOS Mtg - 11/09/18 BOS Mtg - 11/9/18 BOS Mtg - 10/9/18 BOS Mtg - 11/9/18 BOS Mtg - 10/9/18 BOS Mtg - 11/9/18 BOS Mtg - 10/9/18 BOS Mtg - 10/9/18 BOS Mtg - 10/9/18	100,000.00	479.54 3,584.00 80.00 6,452.67 12,731.75 58.21 92.00 184.70 184.70 23.30 2,112.11	139,010.04 137,860.04 137,380.50 133,796.50 127,263.83 114,532.08 114,473.87 114,197.17 114,012.47 113,827.77 113,804.47 111,692.36
11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/12/2018 11/12/2018 11/16/2018 11/16/2018 11/16/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018	1906 1907 1909 1910 1911 ACH111218 ACH111618 10157 10156 10158 ACH11192018	BLUESCAPE POOLS & SPAS BRIGHT HOUSE Icon Security Services VenturesIn.com, Inc. VESTA PROPERTY SERVICES, INC. YELLOWSTONE LANDSCAPE PAYCHEX - P/R PAYCHEX - P/R BLAIR POSSENRIEDE JORGE ARCE KENNETH WILLIAMS ORLANDO UTILITIES COMMISSION	Pool Maint - November 10/1-10-31, 11/1-11/30 - Cable/Internet 7/26-10/28 - Security Web Hosting - November Amenity Mgmt - November Landscape Maint - November P/R Fees BOS Mtg - 11/09/18 BOS Mtg - 11/9/18	100,000.00	479.54 3,584.00 80.00 6,452.67 12,731.75 58.21 92.00 184.70 184.70 23.30	139,010.04 137,860.04 137,380.50 133,796.50 133,716.50 127,263.83 114,532.08 114,473.87 114,197.17 114,012.47 113,827.77 113,804.47
11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/16/2018 11/16/2018 11/16/2018 11/16/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018	1906 1907 1909 1910 1911 ACH111218 ACH111618 10157 10156 10158 ACH11192018 ACH111918/2 ACH111918/3	BLUESCAPE POOLS & SPAS BRIGHT HOUSE Icon Security Services VenturesIn.com, Inc. VESTA PROPERTY SERVICES, INC. YELLOWSTONE LANDSCAPE PAYCHEX - P/R PAYCHEX - P/R BLAIR POSSENRIEDE JORGE ARCE KENNETH WILLIAMS ORLANDO UTILITIES COMMISSION ORLANDO UTILITIES COMMISSION	Pool Maint - November 10/1-10-31, 11/1-11/30 - Cable/Internet 7/26-10/28 - Security Web Hosting - November Amenity Mgmt - November Landscape Maint - November P/R Fees BOS Mtg - 11/09/18 BOS Mtg - 11/9/18 BOS Mtg - 11/9/18 BOS Mtg - 11/9/18 BOS Mtg - 11/9/18 SOS Mtg - 11/9/18 SOS Mtg - 11/9/18 SOS Mtg - 10/9/18 SOS Mtg - 11/9/18 SOS Mtg - 10/9/18 SOS Mtg - 11/9/18 SOS Mtg - 10/9/18 SOS Mtg - 11/9/18 SOS Mtg - 10/9/18	100,000.00	479.54 3,584.00 80.00 6,452.67 12,731.75 58.21 92.00 184.70 184.70 184.70 23.30 2,112.11 14,652.80	139,010.04 137,860.04 137,380.50 133,796.50 133,716.50 127,263.83 114,532.08 114,473.87 114,381.87 114,012.47 113,827.77 113,827.77 111,692.36 97,039.56
11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/12/2018 11/16/2018 11/16/2018 11/16/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018	1906 1907 1909 1910 1911 ACH111218 ACH111618 10157 10156 10158 ACH11192018 ACH111918/2 ACH111918/3 ACH111918/4 ACH111918/5 ACH111918/6	BLUESCAPE POOLS & SPAS BRIGHT HOUSE Icon Security Services VenturesIn.com, Inc. VESTA PROPERTY SERVICES, INC. YELLOWSTONE LANDSCAPE PAYCHEX - P/R PAYCHEX - P/R BLAIR POSSENRIEDE JORGE ARCE KENNETH WILLIAMS ORLANDO UTILITIES COMMISSION	Pool Maint - November	100,000.00	479.54 3,584.00 80.00 6,452.67 12,731.75 58.21 92.00 184.70 184.70 23.30 2,112.11 14,652.80 305.08 22.94 739.58	139,010.04 137,860.04 137,380.50 133,796.50 133,716.50 127,263.83 114,532.08 114,473.87 114,197.17 114,012.47 113,827.77 113,804.47 111,692.36 97,039.56 96,734.48 96,711.54 95,971.96
11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/12/2018 11/16/2018 11/16/2018 11/16/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018	1906 1907 1909 1910 1911 ACH111218 ACH111618 10157 10156 10158 ACH11192018 ACH111918/2 ACH111918/3 ACH111918/4 ACH111918/5	BLUESCAPE POOLS & SPAS BRIGHT HOUSE Icon Security Services VenturesIn.com, Inc. VESTA PROPERTY SERVICES, INC. YELLOWSTONE LANDSCAPE PAYCHEX - P/R PAYCHEX - P/R BLAIR POSSENRIEDE JORGE ARCE KENNETH WILLIAMS ORLANDO UTILITIES COMMISSION	Pool Maint - November 10/1-10-31, 11/1-11/30 - Cable/Internet 7/26-10/28 - Security Web Hosting - November Amenity Mgmt - November Landscape Maint - November Landscape Maint - November Early Security Early Security Early Security Early Security Securi	100,000.00	479.54 3,584.00 80.00 6,452.67 12,731.75 58.21 92.00 184.70 184.70 23.30 2,112.11 14,652.80 305.08 22.94 739.58 358.84	139,010.04 137,860.04 137,380.50 133,796.50 133,796.50 127,263.83 114,532.08 114,532.08 114,97.17 114,012.47 113,827.77 113,804.47 111,692.36 97,039.56 96,734.48 96,711.54 95,971.96 95,613.12
11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/12/2018 11/16/2018 11/16/2018 11/16/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018	1906 1907 1909 1910 1911 ACH111218 ACH111618 10157 10156 10158 ACH11192018 ACH111918/2 ACH111918/3 ACH111918/4 ACH111918/4 ACH111918/6 ACH111918/7	BLUESCAPE POOLS & SPAS BRIGHT HOUSE Icon Security Services VenturesIn.com, Inc. VESTA PROPERTY SERVICES, INC. YELLOWSTONE LANDSCAPE PAYCHEX - P/R PAYCHEX - P/R BLAIR POSSENRIEDE JORGE ARCE KENNETH WILLIAMS ORLANDO UTILITIES COMMISSION	Pool Maint - November 10/1-10-31, 11/1-11/30 - Cable/Internet 7/26-10/28 - Security Web Hosting - November Amenity Mgmt - November Landscape Maint - November Landscape Maint - November Landscape Maint - November Edward - November Landscape Maint - November P/R Fees BOS Mtg - 11/9/18 SOZ - 2000 Continental St -Court/Fntn Streetlights - October 9/27-10/29 - 2090 Continental St E1 9/27-10/29 - 1800 Remembrance Rd 9/27-10/29 - 2090 Continental St Chse 9/27-10/29 - 2100 Block Continental ST LS80 Funds Transfer	100,000.00	479.54 3,584.00 80.00 6,452.67 12,731.75 58.21 92.00 184.70 184.70 23.30 2,112.11 14,652.80 305.08 22.94 739.58 358.84 1,500.00	139,010.04 137,860.04 137,380.50 133,796.50 127,263.83 114,532.08 114,473.87 114,381.87 114,197.17 114,012.47 113,804.47 111,692.36 97,039.56 96,734.48 96,771.54 95,971.96 95,613.12 94,113.12
11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/12/2018 11/12/2018 11/16/2018 11/16/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018	1906 1907 1909 1910 1911 ACH111218 ACH111618 10157 10156 10158 ACH11192018 ACH111918/2 ACH111918/3 ACH111918/3 ACH111918/6 ACH111918/7 1917	BLUESCAPE POOLS & SPAS BRIGHT HOUSE Icon Security Services VenturesIn.com, Inc. VESTA PROPERTY SERVICES, INC. YELLOWSTONE LANDSCAPE PAYCHEX - P/R PAYCHEX - P/R BLAIR POSSENRIEDE JORGE ARCE KENNETH WILLIAMS ORLANDO UTILITIES COMMISSION Bank United.	Pool Maint - November	100,000.00	479.54 3,584.00 80.00 6,452.67 12,731.75 58.21 92.00 184.70 184.70 23.30 2,112.11 14,652.80 305.08 22.94 739.58 358.84 1,500.00 17.99	139,010.04 137,860.04 137,380.50 133,796.50 133,776.50 127,263.83 114,532.08 114,473.87 114,381.87 114,197.17 114,012.71 114,012.36 97,039.56 96,734.48 96,711.54 95,971.96 95,613.12 94,015.13
11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/16/2018 11/16/2018 11/16/2018 11/16/2018 11/16/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018	1906 1907 1909 1910 1911 ACH111218 ACH111618 10157 10156 10158 ACH11192018 ACH111918/2 ACH111918/3 ACH111918/4 ACH111918/6 ACH111918/7 1917 1918	BLUESCAPE POOLS & SPAS BRIGHT HOUSE Icon Security Services VenturesIn.com, Inc. VESTA PROPERTY SERVICES, INC. YELLOWSTONE LANDSCAPE PAYCHEX - P/R PAYCHEX - P/R BLAIR POSSENRIEDE JORGE ARCE KENNETH WILLIAMS ORLANDO UTILITIES COMMISSION BANK UNITED.	Pool Maint - November 10/1-10-31, 11/1-11/30 - Cable/Internet 7/26-10/28 - Security Web Hosting - November Amenity Mgmt - November Landscape Maint - November Landscape Maint - November P/R Fees BOS Mtg - 11/99/18 BOS Mtg - 11/9/18 BOS Mtg - 11/9/18 BOS Mtg - 11/9/18 BOS Mtg - 11/9/18 SOS Mtg - 11/9/18 BOS Mtg - 11/9/18 BOS Mtg - 10/9/18 BOS Mtg - 11/9/18 BOS Tellow - 10/9/18 BOS Mtg - 11/9/18 BOS Tollow - 10/9/18 BOS Mtg - 11/9/18 BOS Mtg -	100,000.00	479.54 3,584.00 80.00 6,452.67 12,731.75 58.21 92.00 184.70 184.70 184.70 23.30 2,112.11 14,652.80 305.08 22.94 739.58 358.84 1,500.00 17.99 877.73	139,010.04 137,860.04 137,380.50 133,796.50 133,716.50 127,263.83 114,532.08 114,473.87 114,381.87 114,012.47 113,827.77 113,827.77 113,627.77 111,692.36 97,039.56 96,734.48 96,711.54 95,911.96 95,613.12 94,095.13 93,217.40
11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/16/2018 11/16/2018 11/16/2018 11/16/2018 11/16/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018	1906 1907 1909 1910 1911 ACH111218 ACH111618 10157 10156 10158 ACH11192018 ACH111918/2 ACH111918/3 ACH111918/4 ACH111918/6 ACH111918/7 1917 1918 1919	BLUESCAPE POOLS & SPAS BRIGHT HOUSE Icon Security Services VenturesIn.com, Inc. VESTA PROPERTY SERVICES, INC. YELLOWSTONE LANDSCAPE PAYCHEX - P/R PAYCHEX - P/R BLAIR POSSENRIEDE JORGE ARCE KENNETH WILLIAMS ORLANDO UTILITIES COMMISSION GRANDO UTILITIES COMMISSION GRANDO UTILITIES COMMISSION Bank United. Venturesin.com, Inc. GARGANESE WEISS & D'AGRESTA GUARDIAN PROTECTION SERVICES, INC	Pool Maint - November 10/1-10-31, 11/1-11/30 - Cable/Internet 7/26-10/28 - Security Web Hosting - November Amenity Mgmt - November Landscape Maint - November P/R Fees BOS Mtg - 11/9/18 BOS Mtg	100,000.00	479.54 3,584.00 80.00 6,452.67 12,731.75 58.21 92.00 184.70 184.70 23.30 2,112.11 14,652.80 305.08 22.94 739.58 358.84 1,500.00 17.99 877.73 44.45	139,010.04 137,860.04 137,380.50 133,796.50 133,776.50 137,263.83 114,532.08 114,473.87 114,381.87 114,197.17 114,012.47 113,827.77 113,804.47 111,692.36 96,734.48 96,711.54 95,971.96 95,613.12 94,095.13 93,217.40 93,172.95
11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/16/2018 11/16/2018 11/16/2018 11/16/2018 11/16/2018 11/19/2018 11/23/2018	1906 1907 1909 1910 1911 ACH111218 ACH111618 10157 10156 10158 ACH11192018 ACH111918/2 ACH111918/3 ACH111918/4 ACH111918/6 ACH111918/7 1917 1918	BLUESCAPE POOLS & SPAS BRIGHT HOUSE Icon Security Services VenturesIn.com, Inc. VESTA PROPERTY SERVICES, INC. YELLOWSTONE LANDSCAPE PAYCHEX - P/R PAYCHEX - P/R BLAIR POSSENRIEDE JORGE ARCE KENNETH WILLIAMS ORLANDO UTILITIES COMMISSION GRANADO UTILITIES COMMISSION GRANADO UTILITIES COMMISSION GRANADO UTILITIES COMMISSION Bank United. VentureSIn.com, Inc. GARGANESE WEISS & D'AGRESTA GUARDIAN PROTECTION SERVICES, INC PROTECTION ONE ALARM MONITORING, INC	Pool Maint - November 10/1-10-31, 11/1-11/30 - Cable/Internet 7/26-10/28 - Security Web Hosting - November Amenity Mgmt - November Landscape Maint - November Landscape Maint - November P/R Fees BOS Mtg - 11/09/18 BOS Mtg - 11/9/18 BOS Totology - 100 Blk Even Kissimmee Park Rd 8/30-9/28 - 2090 Continental St -Court/Fntn Streetlights - October 9/27-10/29 - 2090 Continental St E1 9/27-10/29 - 2090 Continental St Chse 9/27-10/29 - 2090 Continental St LS80 Funds Transfer Domain Registration Legal Svcs - October 10/7-12/6 - Monitoring 11/30-12/29/18 - Monitoring		479.54 3,584.00 80.00 6,452.67 12,731.75 58.21 92.00 184.70 184.70 184.70 23.30 2,112.11 14,652.80 305.08 22.94 739.58 358.84 1,500.00 17.99 877.73	139,010.04 137,860.04 137,380.50 133,796.50 133,796.50 133,716.50 127,263.83 114,532.08 114,473.87 114,197.17 114,012.47 113,827.77 113,804.47 111,692.36 97,039.56 96,734.48 96,711.54 95,971.96 95,613.12 94,113.12 94,113.12 94,113.12 94,095.13 93,217.40 93,172.95 93,094.00
11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/16/2018 11/16/2018 11/16/2018 11/16/2018 11/16/2018 11/19/2018 11/23/2018 11/23/2018	1906 1907 1909 1910 1911 ACH111218 ACH111618 10157 10156 10158 ACH11192018 ACH111918/2 ACH111918/3 ACH111918/4 ACH111918/6 ACH111918/7 1917 1918 1919	BLUESCAPE POOLS & SPAS BRIGHT HOUSE Icon Security Services VenturesIn.com, Inc. VESTA PROPERTY SERVICES, INC. YELLOWSTONE LANDSCAPE PAYCHEX - P/R PAYCHEX - P/R BLAIR POSSENRIEDE JORGE ARCE KENNETH WILLIAMS ORLANDO UTILITIES COMMISSION GRANDO UTILITIES COMMISSION GRANDO UTILITIES COMMISSION Bank United. Venturesin.com, Inc. GARGANESE WEISS & D'AGRESTA GUARDIAN PROTECTION SERVICES, INC	Pool Maint - November 10/1-10-31, 11/1-11/30 - Cable/Internet 7/26-10/28 - Security Web Hosting - November Amenity Mgmt - November Landscape Maint - November P/R Fees BOS Mtg - 11/9/18 BOS Mtg	240,531.74	479.54 3,584.00 80.00 6,452.67 12,731.75 58.21 92.00 184.70 184.70 23.30 2,112.11 14,652.80 305.08 22.94 739.58 358.84 1,500.00 17.99 877.73 44.45	139,010.04 137,860.04 137,380.50 133,796.50 133,776.50 137,263.83 114,532.08 114,473.87 114,381.87 114,197.17 114,012.47 113,827.77 113,804.47 111,692.36 96,734.48 96,711.54 95,971.96 95,613.12 94,095.13 93,217.40 93,172.95
11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/16/2018 11/16/2018 11/16/2018 11/16/2018 11/19/2018 11/23/2018 11/23/2018 11/23/2018	1906 1907 1909 1910 1911 1911 ACH111218 ACH111618 10157 10156 10158 ACH11192018 ACH111918/2 ACH111918/3 ACH111918/4 ACH111918/7 ACH111918/7 1917 1918 1919 1920	BLUESCAPE POOLS & SPAS BRIGHT HOUSE Icon Security Services VenturesIn.com, Inc. VESTA PROPERTY SERVICES, INC. YELLOWSTONE LANDSCAPE PAYCHEX - P/R PAYCHEX - P/R BLAIR POSSENRIEDE JORGE ARCE KENNETH WILLIAMS ORLANDO UTILITIES COMMISSION GRANDO UTILITIES COMMISSION GRANDO UTILITIES COMMISSION GRANDO UTILITIES COMMISSION GRANDO UTILITIES COMMISSION Bank United. VenturesIn.com, Inc. GARGANESE WEISS & D'AGRESTA GUARDIAN PROTECTION SERVICES, INC PROTECTION ONE ALARM MONITORING, INC Osceola Tax Collector	Pool Maint - November 10/1-10-31, 11/1-11/30 - Cable/Internet 7/26-10/28 - Security Web Hosting - November Amenity Mgmt - November Landscape Maint - November Landscape Maint - November P/R Fees BOS Mtg - 11/09/18 BOS Mtg - 11/9/18 BOS Tellos Hosting - Country - November 9/27-10/29 - 2100 Blk Even Kissimmee Park Rd 8/30-9/28 - 2090 Continental St - Court/Fntn Streetlights - October 9/27-10/29 - 2090 Continental St E1 9/27-10/29 - 2090 Continental St Chse 9/27-10/29 - 2100 Block Continental ST LS80 Funds Transfer Domain Registration Legal Svcs - October 10/7-12/6 - Monitoring 11/30-12/29/18 - Monitoring Tax Distribution		479.54 3,584.00 80.00 6,452.67 12,731.75 58.21 92.00 184.70 184.70 23.30 2,112.11 14,652.80 305.08 22.94 739.58 358.84 1,500.00 17.99 877.73 44.45 78.95	139,010.04 137,860.04 137,380.50 133,796.50 133,796.50 133,716.50 127,263.83 114,532.08 114,473.87 114,197.17 114,012.47 113,827.77 113,804.47 111,692.36 97,039.56 96,734.48 96,711.54 95,971.96 95,613.12 94,103.12 94,103.12 94,093.172.95 93,094.00 333,625.74
11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/12/2018 11/12/2018 11/16/2018 11/16/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/23/2018 11/23/2018 11/23/2018 11/23/2018 11/23/2018	1906 1907 1909 1910 1911 ACH111218 ACH111618 10157 10156 10158 ACH111918/2 ACH111918/3 ACH111918/4 ACH111918/6 ACH111918/7 1917 1918 1919 1920 ACH112818.1	BLUESCAPE POOLS & SPAS BRIGHT HOUSE Icon Security Services VenturesIn.com, Inc. VESTA PROPERTY SERVICES, INC. YELLOWSTONE LANDSCAPE PAYCHEX - P/R PAYCHEX - P/R BLAIR POSSENRIEDE JORGE ARCE KENNETH WILLIAMS ORLANDO UTILITIES COMMISSION GRANDO UTILITIES COMMISSION Bank United. VenturesIn.com, Inc. GARGANESE WEISS & D'AGRESTA GUARDIAN PROTECTION SERVICES, INC PROTECTION ONE ALARM MONITORING, INC Osceola Tax Collector CITY OF ST CLOUD	Pool Maint - November 10/1-10-31, 11/1-11/30 - Cable/Internet 7/26-10/28 - Security Web Hosting - November Amenity Mgmt - November Landscape Maint - November Landscape Maint - November P/R Fees BOS Mtg - 11/09/18 BOS Mtg - 11/9/18 ST-10/29 - 2000 Continental St - Court/Fntn Streetlights - October 9/27-10/29 - 2090 Continental St Chse 9/27-10/29 - 2090 Continental St Chse 9/27-10/29 - 2100 Block Continental ST LS80 Funds Transfer Domain Registration Legal Svcs - October 10/7-12/6 - Monitoring 11/30-12/29/18 - Monitoring Tax Distribution 9/27-10/26 - 1800 Betsy Ross Lane		479.54 3,584.00 80.00 6,452.67 12,731.75 58.21 92.00 184.70 184.70 23.30 2,112.11 14,652.80 305.08 22.94 739.58 358.84 1,500.00 17.99 877.73 44.45 78.95	139,010.04 137,860.04 137,380.50 133,796.50 127,263.83 114,532.08 114,473.87 114,381.87 114,197.17 114,012.47 113,804.47 111,692.36 97,039.56 96,734.48 96,771.54 95,971.96 95,613.12 94,113.12 94,095.13 93,217.40 93,109.40 333,625.74 333,453.94
11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/16/2018 11/16/2018 11/16/2018 11/16/2018 11/16/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/23/2018 11/23/2018 11/23/2018 11/28/2018 11/28/2018	1906 1907 1909 1910 1911 ACH111218 ACH111618 10157 10156 10158 ACH111918/3 ACH111918/3 ACH111918/4 ACH111918/5 ACH111918/6 ACH111918/7 1917 1918 1919 1920 ACH112818.1 ACH112818.3 ACH112818.4	BLUESCAPE POOLS & SPAS BRIGHT HOUSE Icon Security Services VenturesIn.com, Inc. VESTA PROPERTY SERVICES, INC. YELLOWSTONE LANDSCAPE PAYCHEX - P/R PAYCHEX - P/R BLAIR POSSENRIEDE JORGE ARCE KENNETH WILLIAMS ORLANDO UTILITIES COMMISSION Bank United. VenturesIn.com, Inc. GARGANESE WEISS & D'AGRESTA GUARDIAN PROTECTION SERVICES, INC PROTECTION ONE ALARM MONITORING, INC OSCEOLA TAX COllector CITY OF ST CLOUD CITY OF ST CLOUD	Pool Maint - November		479.54 3,584.00 80.00 6,452.67 12,731.75 58.21 92.00 184.70 184.70 23.30 2,112.11 14,652.80 305.08 22.94 739.58 358.84 1,500.00 17.99 877.73 44.45 78.95 171.80 79.48 209.70 270.39	139,010.04 137,860.04 137,380.50 133,796.50 133,776.50 133,776.50 127,263.83 114,532.08 114,473.87 114,381.87 114,197.17 113,827.47 113,827.47 111,692.36 96,734.48 96,711.54 95,711.95 95,6113.12 94,095.13 93,217.40 93,172.95 93,094.00 333,625.74 333,474.46 333,374.46 332,894.37
11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/16/2018 11/16/2018 11/16/2018 11/16/2018 11/16/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/23/2018 11/23/2018 11/23/2018 11/23/2018 11/28/2018 11/28/2018 11/28/2018 11/28/2018	1906 1907 1909 1910 1911 ACH111218 ACH111618 10157 10156 10158 ACH111918/2 ACH111918/3 ACH111918/4 ACH111918/5 ACH111918/7 1917 1918 1919 1920 ACH112818.1 ACH112818.2 ACH112818.3	BLUESCAPE POOLS & SPAS BRIGHT HOUSE Icon Security Services VenturesIn.com, Inc. VESTA PROPERTY SERVICES, INC. YELLOWSTONE LANDSCAPE PAYCHEX - P/R PAYCHEX - P/R BLAIR POSSENRIEDE JORGE ARCE KENNETH WILLIAMS ORLANDO UTILITIES COMMISSION GRANDO UTILITIES COMMISSION GRANDO UTILITIES COMMISSION Bank United. VenturesIn.com, Inc. GARGANESE WEISS & D'AGRESTA GUARDIAN PROTECTION SERVICES, INC PROTECTION ONE ALARM MONITORING, INC OSCEOLA TAX COLLECTOR CITY OF ST CLOUD CITY OF ST CLOUD	Pool Maint - November		479.54 3,584.00 80.00 6,452.67 12,731.75 58.21 92.00 184.70 184.70 184.70 23.30 2,112.11 14,652.80 305.08 22.94 739.58 358.84 1,500.00 17.99 877.73 44.45 78.95 171.80 79.48 209.70	139,010.04 137,860.04 137,380.50 133,796.50 133,776.50 127,263.83 114,532.08 114,473.87 114,381.87 114,197.17 114,012.47 113,827.77 113,827.47 111,692.36 97,039.56 96,734.48 96,711.54 95,971.96 95,613.12 94,095.13 93,217.40 93,172.95 93,094.00 33,625.74 333,454.76 333,164.76

11/30/2018			351,204.69	71,087.22	313,092.02	
11/30/2018	1009	ANTHEM PARK	VOID: Check voided for ACH update form	0.00		313,092.02
11/30/2018		Bank United.	Interest	17.46		313,092.02
11/30/2018		Bank United.	Service Charge		0.30	313,074.56
11/30/2018	1923	EGIS INSURANCE ADVISORS, LLC	Insurance - FY 2019		16,944.00	313,074.86
11/29/2018	1922	PRO-PET DISTRIBUTORS	Pet Waste Bag		800.00	330,018.86
11/29/2018	1921	Icon Security Services	11/1-11/25 - Security		960.00	330,818.86
11/28/2018	ACH112818	CITY OF ST CLOUD	9/27-10/26 - 2090 Continental St E1		442.54	331,778.86
11/28/2018	ACH112818	CITY OF ST CLOUD	9/27-10/26 - 2100 Block Odd Betsy Ross Lane		206.13	332,221.40
11/28/2018	ACH112818.	CITY OF ST CLOUD	9/27-10/26 - Continental and Congress		26.72	332,427.53
11/28/2018	ACH112818.9	CITY OF ST CLOUD	9/27-10/26 - 2100 Block Continental St LS80		13.79	332,454.25
11/28/2018	ACH112818.8	CITY OF ST CLOUD	9/27-10/26 - Congress and Capital		43.10	332,468.04