

***ANTHEM PARK COMMUNITY
DEVELOPMENT DISTRICT***

Agenda Package

***Board of Supervisors
Meeting***

Date & Time:

***Friday
April 12, 2019
9:00 A.M.***

Location:

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

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

Anthem Park Community Development District

DPFG Management & Consulting, LLC

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Lake Mary FL 32746
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Tampa, Florida 33647
813-374-9105

April 1, 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, April 12, 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, April 12, 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. Audience Comments – *(limited to 3 minutes per individual for agenda items- Supervisors will respond during agenda item presentation)*

III. Administration Items

- A. Amenity Manager Report Exhibit 1
 - Call Report
 - Presentation of the Monthly Landscape Maintenance Visual Scorecard
- B. Yellowstone – Introduction of Paul Newman
- C. Consideration of the March 8, 2019 Meeting Minutes Exhibit 2
- D. Consideration of the Unaudited February 2019 Financial Statements Exhibit 3

IV. Business Items

- A. Discussion of Pool Rules & Enforcement Options Exhibit 4
- B. Discussion of Wish List Exhibit 5
- C. Ratification of Florida Insurance Alliance Proof of Loss for Hurricane Wind Damage to Clubhouse & Fencing – \$9,146.80 Exhibit 6
- D. Ratification of Sompco International Insurance Proof of Loss For Hurricane & Wind Damage to Clubhouse & Fencing - \$66.22 Exhibit 7

V. Staff Reports

A. District Manager

B. District Attorney

C. District Engineer

VI. Supervisors Requests

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

VIII. Adjournment

EXHIBIT 1



Amenity Center Management Report

Date of Meeting: April 2019

Submitted by: Maria Agosta

Facility Discussion and Projects for March and April

- **Project Timeline (recently completed or to be completed in March)**
 - Pool area pressure washed
 - Pool area touch up paint, new signs (non smoking, rest rooms etc.)
 - Solar lights at Swingset Park Installed
 - Gym deodorizer ordered
 - Swing Set Park Bench – to be moved in April
- Call report
- Icon Summary - tbd
- Yellowstone grade sheets
- Extra Hours for Pool Monitoring: We are currently at 40 hours per week. My suggestion would be to have two part time monitors for a total of 48 hours. I strongly suggest we start before Memorial Day (no later than May 1) since the pool becomes much busier before then and that would give residents time to adjust to the atmosphere.
- Street Sweeper schedule: Every third Thursday of the month.
- Process for checking in residents at pool and signing pool waiver.

Amenity Management

- We had 4 parties in April
- We have 5 parties in May.

Events & Resident Requests

- Easter Egg Hunt planned for Saturday, April 20th.
- Spring clean up suggested day Saturday, May 18th?
- Summer Barbeque



Address_ Formatted	CallTime	Nature	Notes
4910 OLD GLORY WAY	03/10/201 9 06:01:31	911 DISCONNECT CELL	checked the area and no distress heard. [03/10/19 06:12:57 Unit:A2] NO DISTRESS HEARD IN BACKGROUND [03/10/19 06:04:17 LHAND1612] AND PROVIDED HER ADDRESS [03/10/19 06:04:03 LHAND1612] CALL BACK 2ND TIME AND SANDRA ADV ACCIDENTAL [03/10/19 06:03:58 LHAND1612] 911 HANGUP WPH1 UPON CALLBACK - DID NOT REC A DIAL TONE OR ANYTHING [03/10/19 06:02:41
2101 CONGRE SS LN	03/28/201 9 16:20:05	911 HANG UP	oper adv of 911 disconnect, phase 2 coords, upon call back spoke with female and adv everything is okay. [03/28/19 16:22:49 AVELA2145]
1951 REMEMB RANCE AVE	03/04/201 9 14:48:30	911 HANG UP	Knocked on the door multiple times and rang the door bell no one answered the door. There was a Silver tahoe parked in front of the home and a black merc in the garage the home appeared ok i heard no distress from outside. [03/04/19 15:07:31 Unit:A1] Knocked on the door multiple times and rang the door bell no one answered the door. There was a Silver tahoe parked in front of the home and a black merc in the garage the home appeared ok i heard no distress from outside. [03/04/19 15:07:31 Unit:A1] This is a reopened incident. [03/04/2019 14:52:50 HEATHERM] OPER ADV OF A 911 DISCONNECT. UPON CALL BACK NO ANSWER GOES TO VM [03/04/19 14:49:40 HEATHERM]]
2102 CONTINE NTAL ST	03/23/201 9 12:36:11	911 OPEN LINE	911 open line, no distress heard, phase 2 coords, caller disconnected, upon call back no signal. [03/23/19 12:38:57 AVELA2145]
4850 NATHAN HALE BLVD	03/23/201 9 11:46:47	911 OPEN LINE	made contact with residents who advised everything okay, did not realize of accidental call. baby had been playing with the phone. [03/23/19 12:02:43 Unit:A10] CALLER DISCONNECTED, UPON CALL BACK WENT TO VOICE MAIL [03/23/19 11:52:21 AVELA2145] PHASE 2 COORDS, NO HX WITH PX, FEMALES HEARD IN BACKGROUND LAUGHING, SPEAKING SPANISH [03/23/19 11:50:18 AVELA2145]
4880 OLD GLORY WAY	03/10/201 9 13:09:39	911 OPEN LINE	call had been held due priority calls. no call backs between. [03/10/19 15:18:16 Unit:A10] A20 AWARE [03/10/19 13:14:04 LHAND1612] OPER DISCONNECTED, UPON CALL BACK WENT TO VM FOR JOSE [03/10/19 13:13:09 HEATHERM] OPER ADV OF 911 OPEN LINE. MALE AND FEMALE SPEAKING IN BACKGROUND IN SPANISH

4750 NATHAN HALE BLVD	03/14/2019 10:58:15	ABANDONED VEHICLE	<p>Observed vehicle, it wasnt impeding traffic. I ran the VIN it came back to 4750 Nathan Hale Blvd. Tried to make contact with owner, no response. [03/14/19 11:17:56 Unit:A5]</p> <p>[EPD] Dispatch Code: 132A01</p> <p>Response: 1P</p> <p>Questions:</p> <ul style="list-style-type: none"> 2. 2nd pty caller on scene. 4. 1 veh invl. 6. Exact veh loc: parked in front of the townhomes 7. Traffic not affected. <p>Vehicle 1 (Subject) Information:</p> <ul style="list-style-type: none"> -- Color: Silver -- Make: DODGE -- Model: suv [03/14/19 11:00:08 TSTRE1263] <p>[EPD] Caller Statement: veh with out plates [03/14/19 10:59:11 TSTRE1263]</p>
4771 NATHAN HALE BLVD	03/08/2019 15:06:44	ABANDONED VEHICLE	<p>GREY CAR IN R.O.W. EXPIRED TAG AND INOPERABLE. [03/08/2019 15:06:44 Unit:C2]</p>
4430 CAPITAL BLVD	03/05/2019 12:24:34	ABUSE DCF	<p>QH/QI PER A4 ON MICHEAL [03/05/19 13:41:48 LHAND1612]</p> <p>comp with dcf req a joint response due to enviromental hazards - comp will be outside of the home - he will be in a blu volkswagon [03/05/19 12:26:11 TSTRE1263]</p>

4630 CAPITAL BLVD	03/13/201 9 11:53:54	ASSIST ANOTHER AGENCY	<p>A3 1012 WITH MOTHER OUT FRONT [03/13/19 12:37:15 LHAND1612] FD RUN 1286 R31 [03/13/19 12:25:26 LHAND1612] A5 S18 CONVICTIONS FOR 1012 [03/13/19 12:22:23 LHAND1612] 10141987 [03/13/19 12:17:08 LHAND1612] --NCIC-- 1L01FLS0361347705 FL0490100</p> <p>NO RECORD SER/VCV004 MAK/GLC</p> <p>--FCIC HIT RESPONSE-- QG : NO RECORDS FOUND --END-- [03/13/19 12:17:00 LHAND1612] --NCIC-- 1L01FLS0361347705 FL0490100</p> <p>NO RECORD SER/VCV004 MAK/GLC</p> <p>--FCIC HIT RESPONSE-- QG : NO RECORDS FOUND --END-- [03/13/19 12:16:22 LHAND1612] A5 GLOCK 40 SERIAL VCV004 [03/13/19 12:12:28 LHAND1612] A5 CHRISTOPHER R GUAYLUPPO 30 [03/13/19 12:08:27 LHAND1612] [FIRE] R31 NOT WORKING CODE [03/13/19 12:04:32 AVELA2145] [FIRE] UDTs: R31 Patient Contact [03/13/19 12:03:00 AVELA2145] [EMD] Questions: 1. The cardiac arrest was witnessed or just occurred. 2. A defibrillator (AED) is not available. [03/13/19 11:56:23 HEATHERM] [EMD] Dispatch Code: 09E01 (Not breathing at all) Response: E/R/H POLICE Questions:</p>
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1830 PATRIOT WAY	03/08/2019 09:58:46	ASSIST ANOTHER AGENCY	<p>subject is conscious and breathing. being transported by Rescue 32 to ER for further treatment [03/08/19 10:15:35 Unit:A10]</p> <p>[EMD] Comments:</p> <p>-- PT FAINTED WITH FALL FROM ALCOHOL USE [03/08/19 09:59:52 HEATHERM]</p> <p>Event spawned from UNCONSCIOUS FAINTING ALERT. [03/08/2019 09:58:46 HEATHERM]</p> <p>[EMD] Dispatch Code: 31A01 (Fainting episode(s) and alert 35 (without cardiac history))</p> <p>Response: R-NE</p> <p>Questions:</p> <ol style="list-style-type: none"> 1. This happened now (less than 6hrs ago). 2. Its reported that he fell at ground level. 3. The fall was caused by fainting (or near fainting). 4. His breathing is completely normal. 5. He is completely alert (responding appropriately). 6. He is not changing color. [03/08/19 09:58:25 HEATHERM] <p>[EMD] 66-year-old, Male, Conscious, Breathing.</p> <p>Caller Statement: HUSBAND FELL AND HIT HEAD ON WALL</p> <p>Chief Complaint: Falls [03/08/19 09:57:30 HEATHERM]</p>
2175 CONTINUE NTAL ST	03/21/2019 18:31:50	ATTEMPT TO CONTACT	<p>Unable to make contact with anyone at 2175. Attempted to call px in city works but no one answered. Advised Miami PD Ofc. Herbello of the same. [03/21/19 19:02:53 Unit:B5]</p> <p>PX 787-607-.4233 [03/21/19 18:59:17 ALOPE2130]</p> <p>SGT ADV OF HOLDING [03/21/19 18:39:49 ALOPE2130]</p> <p>ATTEMPT TO LOC WAS SENT OVER TELETYPE [03/21/19 18:37:24 NGREE1622]</p> <p>MIAMI PD REQ AN OFC TO GO TO THIS LOC IN REF TO MAKING CTC WITH LOUIS MANUEL BURGOS SANTIAGO TO SEE IF HE KNOWS THE WHEREABOUTS OF HIS VEH. 2017 GRAY TOYT 4D WITH TAG KFGW44 VIN4T1BF1FK2HU403547. VEH WAS LOCATED ABANDONED IN OUR JURISDICTION. HAVE OFC MAKE CTC WITH OFC HERBELLO ID40749 AT MIAMI PD AT 3055056310. [03/21/19 18:37:07 NGREE1622]</p>
2031 NATIONS WAY	03/17/2019 16:19:09	ATTEMPT TO CONTACT	<p>[EPD] Dispatch Code: 103A01</p> <p>Response: 1P</p> <p>Questions:</p> <ol style="list-style-type: none"> 2. Recipients name: CHRISTIAN FLORES 3. Message for delivery: JOHNATHAN FLORAS ZUNIGA WILL BE RELEASED IN THE NEXT FOUR HOURS 4. Non-urgent msg delivery. [03/17/19 16:21:10 SZIMM2175] <p>[EPD] Caller Statement: VICTIM NOTIFICATION [03/17/19 16:20:13 SZIMM2175]</p>

2337 BETSY ROSS LN	03/07/201 9 02:18:49	ATTEMPT TO CONTACT	I made contact with Elizabeths mother who advised that she does not know where her daughter is and last time she talked to her Elizabeth hung the phone up on her. [03/07/19 02:35:13 Unit:B1] SUBJ ELIZABETH ASHLEY TINDALL, DOB 05/01/1990 IN DAVID, POSSIBLY OPERATING A 2006 WHI TOYT UT BEARING FL TAG GYCT04, ONLY LISTED VEH IN DAVID [03/07/19 02:26:00 GSEAM1964] UNK HOW SHE LEFT THE HOSPITAL IF ON FOOT OR BY VEHICLE. [03/07/19 02:23:25 GSEAM1964] ORMC AND OPD REQ CHECK WELL BEING FOR PT ELIZABETH TINDALL DOB 03/01/1990, SUBJ WAS ADMITTED TO THE ER AND WAS ADMINISTERED MORPHINE, SUBJ THEN LEFT THE HOSPITAL WITH IV STILL IN HER ARM, UNK DOT, POSSIBLY TO THIS LOCATION.
1840 VALLEY FORGE DR	03/16/201 9 11:09:12	BARKING DOG	comp adv of 2 brindle med mixed bread dogs no collar loose in the area. info from OSO [03/16/19 11:10:04 KELLY]]
2090 CONTINE NTAL ST	03/14/201 9 07:33:03	BATTERY	S1 QH/QI ON AURELKIS [03/14/19 08:19:09 LHAND1612]
2288 BETSY ROSS LN	03/04/201 9 14:39:33	CALLER IN IMMINENT DANGER	
1921 BETSY ROSS LN	03/15/201 9 11:38:21	CITIZEN ASSIST	Provided comp with PCN and NIC number in reference to his injunction order. Advised comp Osceola County Courthouse phone number and advised he contact them for his criminal history/injunction information. [03/15/19 12:13:34 Unit:A5] COM REQ TO SPK TO OFC BY PX REF RECORDS FROM 1993 ON RESTRAINING ORDER. [03/15/19 11:40:43 SZIMM2175]
2109 BETSY ROSS LN	03/05/201 9 12:36:38	CITIZEN ASSIST	NOTIF SRGT OF CALL HOLDING [03/05/19 12:57:38 CHILL1826] COMP REQUESTS AN OFC AT THE PD IN REF TO A CAR REGISTRATION QUESTION. [03/05/19 12:37:53 FGONZ1602]

2061 NATIONS WAY	03/18/2019 08:57:41	CIVIL MATTER	<p>Comp wanted to get a few things out the home. Me with comp at the residence and she was able to get a few stuff out of her home without incident. Comp asked her husband if he could leave and he replied no. Husband told her that they will need to go to court for a divorce.</p> <p>I advised both parties they will need to go through the court process. Both understood. [03/18/19 09:48:10 Unit:A2] COMP REQUESTS TO SEE A SPANISH SPEAKING OFC AT THE PD IN REF TO 2019076241. [03/18/19 09:00:50 FGONZ1602]</p>
2061 NATIONS WAY	03/17/2019 23:54:32	CIVIL MATTER	<p>Comp advised she is legally married and resides with her husband at 2061 Nations Way in St. Cloud, Osceola County, Florida. Comp advised she entered into a verbal arguemtn with her spouse at Bahama Breeze in Kissimmee, Osceola County, Florida. She advised during the argument, there was no physical contact. She said her husband damaged her cell phone and then left her at the business. Staff at Bahama Breeze assisted the comp to get a Lyft ride home. Comp advised she gathered her children and clothing to go and stay at her mothers residence until she could get her spouse out of their residence. Comp was seeking information on what she could do to resolve the matter. I asked comp if her children were biological to her spouse and she advised they were not. I informed comp of her options to try to obtain a "No Hostile Contact" or "No Contact" protection order, in addition to the option of filing for a legal eviction as the residence they reside was inherited by the comp very recently. I informed comp to have the case notes from this event printed to help possibly aide her in obtaining a protection order. Comp was assisted by her daughter for translation purposes. They were provided my contact information along with the case number and written instructions related to the above information. [03/18/19 00:26:38 Unit:B6] Comp req to see an ofc ib the pd lobby ref to domestic problems with spouse comp adv he broke her</p>
2051 REMEMB RANCE AVE	03/11/2019 19:02:46	CIVIL MATTER	<p>Comp advised her husband who she is still married to and lives with is running up credit card bills. Advised her she could not file fraud report due to them still being married. Provided case number [03/11/19 19:24:09 Unit:B5] SGT NOTIF OF HOLDING [03/11/19 19:05:20 SSTRE2007] comp req to spk to ofc in lobby ref fraud on credit card [03/11/19 19:04:20 ALOPE2130]</p>
4771 NATHAN HALE BLVD	03/06/2019 13:06:53	CODE VIOLATION	<p>GREY CAR PARKED IN RIGHT OF WAY NO TAG/INOP. TALKED TO OWNER AND IT WILL BE MOVED WITHIN 2 DAYS. [03/06/2019 13:06:53 Unit:C2]</p>

2253 BETSY ROSS LN	03/06/201 9 15:55:11	COMMERCIA L BURGLARY INTRUSION	<p>Door is secured. No signs of any forced entry. [03/06/19 16:11:11 Unit:A3] A3 K91 CAN CANCEL [03/06/19 16:10:40 GPRAD2133] [EPD] Questions: 5. Drop time: 03"51 6. Owners phone : 407-715-2491 7. Keyholder to be contacted. [03/06/19 15:56:31 CHILL1826] [EPD] Dispatch Code: 104D02 Response: 2P Questions: 1. Alarm co. reporting. 3. Property owner: DEBI TALBI 4. Area: ENTRY/EXIT BURG ALARM FROM THE FRONT DOOR [03/06/19 15:56:09 CHILL1826] [EPD] Caller Statement: ALARM [03/06/19 15:55:37 CHILL1826]</p>
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1951 REMEMB RANCE AVE	03/04/201 9 16:27:48	DISTURBANC E	<p>altercation. She stated that he had poured hot tea on his face and shirt. She advised that the altercation was over texts between her and his mother about the home. She stated that she wants a divorce and that she is becoming afraid for her safety due to her husband acting differently lately. I advised her to contact legal representation and to go to the courthouse to file an injunction. She stated she has nowhere to go and has five children. I counseled her the next time that he was aggressive in nature or a verbal dispute ensues to contact the PD right away.</p> <p>I then made contact with Rafael he stated him and his wife are going through marital problems and they were involved in a verbal dispute. I had seen where his shirt was wet from the tea and he refused to tell me why his shirt was the way it was. He advised there was no physical contact between him and Adica. I advised him to leave the residence and to stay with a buddy for the night to calm down. He gathered clothing and left in his truck.</p> <p>His wife stated he had been baker acted in New York before and is afraid he is going to hurt himself. When asked if he stated he was going to do so during the altercation she stated no. I again advised her to contact legal advice and to contact the court house.</p> <p>When asked about weapons in the home she stated he owns multiple guns but are kept in his truck at the moment. she advised he has never threatened to use them. [03/04/19 17:30:12 Unit:A1] A1 1012 [03/04/19 16:40:10 LHAND1612] A1 TRY TO CTC THE COMP [03/04/19 16:38:55 LHAND1612] OPER COULD NOT HEAR OR UNDERSTAND CALLER. UPON CALL BACK WENT TO VM [03/04/19 16:30:34 HEATHERM] CALLER DISCONNECTED [03/04/19 16:30:08 HEATHERM] [EPD] Dispatch Code: 114B01 Response: 1P Questions: 2. Vict caller on scene. 3. Unk time lapse. 4. Susp/Veh loc unk. 5. Caller doesnt see or hear anyone now. 6. Physical DOMESTIC DISTURBANCE.</p>
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4630 CAPITAL BLVD	03/13/2019 12:50:14	DRUGS	CTC SCHOOL BACK AND ADVISE THEM THE GIOVANI MOM NICOLE IS ON HER WAY TO PICK HIM UP AND SHE IS A SUSPECT IN THE S31 CALL [03/13/19 14:18:59 PMALD2064] SPOKE WITH DEPUTY MEDINA WHO ADV THAT THE SCHOOL HAS LET OUT FOR THE DAY BUT THAT HE WAS THERE [03/13/19 14:16:35 TSTRE1263] CTC VENTURA ELEMENTARY SCHOOL AND SEE IF GIOVANI DIAZ AT SCHOOL TODAY [03/13/19 14:13:29 PMALD2064] A5 106 OFF RADIO [03/13/19 13:43:14 PMALD2064]
1885 SOLDIER S PASS	03/22/2019 19:00:08	EXTRA PATROL	This event (EXTRA PATROL - 1885 SOLDIERS PASS) was created by Event Scheduler. Comments: EXTRA PATROL REQ 2 WEEKS AT THIS LOCATION, DAY AND NIGHT PER A10 REF REPORT 19-001451.....SUSPICIOUS INCIDENT 2019-067-168 Added by HEATHERM on 03/08/2019 at 15:47 [03/22/19 19:00:08 SQLAUTO].

1885 SOLDIER S PASS	03/08/2019 15:39:37	EXTRA PATROL	<p>OPER PRINTED INCIDENT/CALL FOR SUPERVISOR WELCH TO ENTER INTO CAD [03/08/19 15:40:13 LHAND1612]</p> <p>2 WEEKS AT THIS LOCATION</p> <p>DAY NIGHT</p> <p>PER A10 REF REPORT 19-001451.....</p> <p>ASKED ABOUT GARAGE DOOR OPENER AND ADV IT WAS LEFT IN HIS CAR</p> <p>Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Race: Black or African American -- Sex: Male -- Age: 20-25 -- Clothing: BLK SHORTS AND BLK SHIRT <p>Person 2 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Race: Black or African American -- Sex: Male -- Age: 20-25 -- Clothing: ORG SHIRT <p>Vehicle 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Color: Black -- Addl info: LOUD SPORTS [03/08/19 14:45:58 HEATHERM] <p>[EPD] Vehicle 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Body: 2DR -- Addl info: LOUD EXHAUST SPORT VEH [03/08/19 14:46:19 HEATHERM] <p>ADV SGT OF CALL HOLDING [03/08/19 14:47:06 TSTRE1263]</p> <p>COMP ADV HE HAD A SUSPICIOUS INCIDENT OCCUR 2 YEARS AGO AND HE FELT LIKE IT LOOKED LIKE THE SAME PERSON [03/08/19 14:47:18 HEATHERM]]</p> <p>[03/08/2019 15:39:37 LHAND1612]</p>
4630 CAPITAL BLVD	03/19/2019 13:47:39	INFORMATIO N	<p>A1 1529 IS CORRECT 1089 [03/19/19 13:59:59 LHAND1612]</p> <p>ADV CORRECT REPORT NO OF 1429 [03/19/19 13:49:53 TSTRE1263]</p> <p>REF - 1729 [03/19/2019 13:47:39 TSTRE1263]</p>
2100 SENATE AVE	03/13/2019 12:03:22	INFORMATIO N	<p>comp is a PI in a blue 2005 town and country - not armed - will be in the area till approx 1500 hrs [03/13/19 12:05:13 TSTRE1263]]</p>

1885 SOLDIER S PASS	03/08/2019 14:41:38	INFORMATIO N	<p>COMP ADV HE HAD A SUSPICIOUS INCIDENT OCCUR 2 YEARS AGO AND HE FELT LIKE IT LOOKED LIKE THE SAME PERSON [03/08/19 14:47:18 HEATHERM]</p> <p>ADV SGT OF CALL HOLDING [03/08/19 14:47:06 TSTRE1263]</p> <p>[EPD] Vehicle 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Body: 2DR -- Addl info: LOUD EXHAUST SPORT VEH [03/08/19 14:46:19 HEATHERM] <p>[EPD] Dispatch Code: 129B01</p> <p>Response: 1P</p> <p>Questions:</p> <ol style="list-style-type: none"> 2. Vict caller on scene. 3. Time lapse: 2 PM 4. Susp/Veh not in area. 6. Suspicious because: ASKED ABOUT GARAGE DOOR OPENER AND ADV IT WAS LEFT IN HIS CAR <p>Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Race: Black or African American -- Sex: Male -- Age: 20-25 -- Clothing: BLK SHORTS AND BLK SHIRT <p>Person 2 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Race: Black or African American -- Sex: Male -- Age: 20-25 -- Clothing: ORG SHIRT <p>Vehicle 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Color: Black -- Addl info: LOUD SPORTS [03/08/19 14:45:58 HEATHERM] <p>[EPD] Caller Statement: COMP REQ TO SEE AN OFC IN REF TO SUSPICIOUS MALE [03/08/19 14:44:12 HEATHERM][EPD] Caller Statement: COMP REQ TO SEE AN OFC IN REF TO</p>
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1970 NATIONS WAY	03/03/201 9 23:04:44	NON URGENT CHECK WELL BEING	<p>COMP DOES NOT WANT CTC [03/03/19 23:07:44 SSTRE2007]</p> <p>COMP ADV THEY WERE CONCERNED THE JUV WAS RIDING HIS BIKE THIS LATE AT NIGHT UNSUPERVISED [03/03/19 23:07:39 SSTRE2007]</p> <p>[EPD] Dispatch Code: 125B01</p> <p>Response: 1P</p> <p>Questions:</p> <ul style="list-style-type: none"> 5. No known wpns invl. 3. 3rd pty caller not on scene. 4. Subj loc: IN THE NEIGHBORHOOD 7. Unk if subj has physical/medical/mental cond. <p>Person 1 (Subject) Information:</p> <ul style="list-style-type: none"> -- Race: HISPANIC -- Sex: Male -- Age: 12 -- Clothing: ORANGE SHIRT [03/03/19 23:07:04 SSTRE2007] <p>[EPD] Caller Statement: COMP ADV OF JUV RIDING AROUND ON THEIR BIKE BY THEMSELVES NEAR THIS LOC [03/03/19 23:06:08 SSTRE2007]</p>
1941 PATRIOT WAY	03/17/201 9 02:31:04	OTHER NOISE COMPLAINT	<p>advised residents of 1941 Patriot Way to turn the music down because we were gettin calls about it. [03/17/19 02:58:47 Unit:B5]</p> <p>B5 OUT IN THE BACKYARD OF 1941 PATRIOT WAY [03/17/19 02:52:08 ALOPE2130]</p> <p>COMP ADV OF LOUD MUSIC [03/17/19 02:34:44 LILYVETTE]</p> <p>COMP REQ SPK TO OFC BY PX REF TO OUTCOME [03/17/19 02:33:49 NGONZ2173]</p> <p>[EPD] Dispatch Code: 113B02</p> <p>Response: 1P</p> <p>Questions:</p> <ul style="list-style-type: none"> 2. Vict caller not on scene. 4. In progress. 5. Noise source: HOUSE AT LOCATION [03/17/19 02:33:06 NGONZ2173] <p>[EPD] Caller Statement: NOISE DISTURBANCE [03/17/19 02:32:38 NGONZ2173]</p>
1941 PATRIOT WAY	03/17/201 9 01:15:41	OTHER NOISE COMPLAINT	<p>[EPD] Dispatch Code: 113B02</p> <p>Response: 1P</p> <p>Questions:</p> <ul style="list-style-type: none"> 2. Vict caller on scene. 4. In progress. 5. Noise source: HOUSE BEHIND LOCATION PROVIDED [03/17/19 01:17:28 NGONZ2173] <p>[EPD] Caller Statement: ADV OF LOUD MUSIC AT HOUSE BEHIND LOCATION [03/17/19 01:17:08 NGONZ2173]</p>

4710 CAPITAL BLVD	03/13/2019 20:37:03	OTHER NOISE COMPLAINT	[EPD] Dispatch Code: 113B02 Response: 1P Questions: 2. 2nd pty caller on scene. 4. In progress. 5. Noise source: MUSIC FROM MOTORCYCLE RIDING AROUND NEIGHBORHOOD [03/13/19 20:39:23 JWATE2174] [EPD] Caller Statement: noise [03/13/19 20:38:39 JWATE2174] comp adv subj of motorcycle with loud music [03/13/19 20:38:24 JWATE2174]]
4660 CAPITAL BLVD	03/30/2019 18:24:59	RES BURGLARY INTRUSION	B2 DOG SET OFF ALARM [03/30/19 18:36:10 SKROK1613] [EPD] Questions: 5. Drop time: 18:20 6. Owners phone : 6469961626 7. Keyholder to be contacted. [03/30/19 18:26:16 NGREE1622] [EPD] Dispatch Code: 104D01 Response: 2P Questions: 1. Alarm co. reporting. 3. Property owner: jessica figueroa 4. Area: interior motion alarm [03/30/19 18:25:55 NGREE1622] [EPD] Caller Statement: alarm [03/30/19 18:25:28 NGREE1622]
1811 VALLEY FORGE DR	03/16/2019 20:43:57	RES BURGLARY INTRUSION	[EPD] Questions: 5. Drop time: 8:33PM 6. Owners phone : 321-402-8430 7. Keyholder to be contacted. Comments: -- ADV THEY CONTACTED JENNY WHO GAVE WRONG PASSWORD AND ADV NO ONE HOME [03/16/19 20:46:15 NGONZ2173] [EPD] Dispatch Code: 104D01 Response: 2P Questions: 1. Alarm co. reporting. 3. Property owner: CUARDUDO, JUAN 4. Area: TAMPER ALARM IN MASTER BEDROOM [03/16/19 20:45:21 NGONZ2173] [EPD] Caller Statement: BURGLARY ALARM [03/16/19 20:44:51 NGONZ2173]

2160 BETSY ROSS LN	03/05/201 9 11:59:11	RES BURGLARY INTRUSION	<p>All doors and windows appear secure, no signs of forced entry. Attempted to make contact with owner. unable to make contact. property appears okay. [03/05/19 12:15:13 Unit:A4] A4 CTC EC, ADV TO STEP OUT [03/05/19 12:09:28 CHILL1826] REF 554739340 [03/05/19 12:00:51 HEATHERM] [EPD] Questions: 5. Drop time: 1156 6. Owners phone : 917-478-7321 7. Keyholder to be contacted. [03/05/19 12:00:31 HEATHERM] [EPD] Dispatch Code: 104D01 Response: 2P Questions: 1. Alarm co. reporting. 3. Property owner: MEDINA 4. Area: GARAGE [03/05/19 12:00:11 HEATHERM] [EPD] Caller Statement: GARAGE DOPOR BURG ALARM [03/05/19 11:59:57 HEATHERM][EPD] Caller Statement: GARAGE DOPOR BURG ALARM [03/05/19 11:59:57 HEATHERM]</p>
1811 VALLEY FORGE DR	03/03/201 9 21:54:22	RES BURGLARY INTRUSION	<p>made contact with homeowner who advised of problems with system. will be contacted company in the morning to see about repairs. all residents advised of no issues and everything okay [03/03/19 22:10:50 Unit:B8] [EPD] Questions: 5. Drop time: 2148 6. Owners phone : 321.402.8430 7. Keyholder not contacted. [03/03/19 21:56:45 EVELE2137] [EPD] Dispatch Code: 104D01 Response: 2P Questions: 1. Alarm co. reporting. 3. Property owner: JUAN 4. Area: TAMPER MASTER BEDROOM - ACKNOWLEDGE WRONG PASSWORD [03/03/19 21:56:16 EVELE2137] [EPD] Caller Statement: alarm [03/03/19 21:55:15 EVELE2137]</p>

2103 JUSTICE LN	03/01/201 9 17:12:52	RESIDENTIAL HOLD UP PANIC	[EPD] Questions: 5. Drop time: 1710 6. Owners phone : 407-791-5379 [03/01/19 17:14:33 SZIMM2175] [EPD] Dispatch Code: 104D03 Response: 2P Questions: 1. Alarm co. reporting. 3. Property owner: RICHARD NEFE 4. Area: KEY FOB [03/01/19 17:14:11 SZIMM2175] [EPD] Caller Statement: PANIC ALARM FROM KEY FOB [03/01/19 17:13:46 SZIMM2175]
2325 BETSY ROSS LN	03/29/201 9 12:21:23	SOLICITOR	[EPD] Questions: 11. Property owner: hoa [03/29/19 12:24:19 HEATHERM] [EPD] Person 1 (Suspect) Information: -- Clothing: whi shirt Person 2 (Suspect) Information: -- Race: Black or African American -- Sex: Female -- Age: 40-50 -- Clothing: blu dress [03/29/19 12:24:11 HEATHERM] [EPD] Questions: 7. Susp left on foot. 8. Susp DOT: dot away from cul de sac Person 1 (Suspect) Information: -- Race: Black or African American -- Sex: Male -- Age: 40-50 [03/29/19 12:23:56 HEATHERM] [EPD] Dispatch Code: 133D01 Response: 2P Questions: 4. No known wpns invl. 2. Vict caller on scene. 3. In progress. 5. TRESPASSING/UNWANTED – 2 subjs invl. [03/29/19 12:22:57 HEATHERM] [EPD] Caller Statement: comp req to adv of soliciting in neighborhood [03/29/19 12:22:31 HEATHERM]

2115 CONGRE SS LN	03/01/201 9 17:16:49	STOLEN TAG	--FCIC ACKNOWLEDGEMENT-- ENTER ACCEPTED AS FOLLOWING RECORD STOLEN LICENSE PLATE LIC PLATE: 0009RD LIC ST: FL LIC YR: 2020 THEFT DATE: 03/01/2019 LIC TYPE: MOTORCYCLE ENTRY DATE: 03/01/2019 PCN: P117955341 CASE NO: 19-001303 NIC: P816750577 ENTERING MNE: P49010001 ENTERING AGY: FL0490100 - ST CLOUD POLICE DEPARTMENT NOTIFY AGY: NOTIFY AGENCY/PUBLICLY AVAILABLE --END-- [03/01/19 18:05:59 ALOPE2130] [EPD] Dispatch Code: 130B03 Response: 1P Questions: 2. Vict caller on scene. 3. Time lapse: LAST HOUR 4. Susp unk. 6. Property taken: TAG [03/01/19 17:19:52 SZIMM2175] [EPD] Caller Statement: STOLEN TAG [03/01/19 17:18:55 SZIMM2175]
2113 BETSY ROSS LN	03/13/201 9 00:23:16	SUSPICIOUS VEHICLE	
1861 BETSY ROSS LN	03/19/201 9 19:26:50	TRAFFIC STOP	BLK 4D REF SPEED [03/19/2019 19:26:50 EVELE2137]
1821 BETSY ROSS LN	03/19/201 9 19:21:54	TRAFFIC STOP	WHI 4D REF SPEED [03/19/2019 19:21:54 EVELE2137]
4500 LEXINGT ON BLVD	03/09/201 9 13:13:12	TRAFFIC STOP	TOYT GLD EQUIP TCD [03/09/2019 13:13:12 LHAND1612]

CAPITAL BLVD/RE MEMBRA NCE AVE	03/06/201 9 23:47:23	TRAFFIC STOP	DNP [03/06/19 23:49:42 ALOPE2130] SIL 4D [03/06/2019 23:47:23 ALOPE2130]
2051 REMEMB RANCE AVE	03/03/201 9 23:19:15	VERBAL DOMESTIC DISTURBANC E	<p>[EPD] Questions:</p> <ul style="list-style-type: none"> 12. Child(ren) on scene, age(s): 9 13. Loc of child(ren): DOWNSTAIRS 14. Alcohol/drugs invl: HUSBAND 15. No medical needed. [03/03/19 23:22:16 NGREE1622] <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 7. 2 subjs invl. 8. Susp on scene. <p>Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Race: Latino or Hispanic -- Sex: Male -- Age: 43 -- Clothing: ORANGE SHORTS AND WHI SHIRT -- Name: CASTRO, NORMAN [03/03/19 23:21:44 NGREE1622] <p>[EPD] Dispatch Code: 114D02</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> 4. No known wpns invl. 5. No access to wpns. 2. Vict caller on scene. 3. In progress. 6. Verbal DOMESTIC DISTURBANCE. [03/03/19 23:21:09 NGREE1622] <p>[EPD] Caller Statement: HUSBAND IS DRUNK AND WONT LEAVE HER ALONE [03/03/19 23:20:17 NGREE1622]</p>

ANTHEM PARK Clubhouse

MONTHLY LANDSCAPE MAINTENANCE VISUAL SCORECARD

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

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

Date 4/4/19 Score: 135 Failure is at 124

Inspector Signature: 

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

ANTHEM PARK Row Areas

MONTHLY LANDSCAPE MAINTENANCE VISUAL SCORECARD

A. LANDSCAPE MAINTENANCE – Common Areas/Roadways	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF MOW (grass height, patterns changed, free of grass clumps and landscape debris)	5	-1	Alleys need to be mowed
TURF FERTILITY (dead/browning grass, nutrient levels tested 2 x yearly, fertilizer streaking)	15	-2	Brown and bare between sidewalks and roundabouts
TURF EDGING (sidewalks, curbs, pathways, and other paved surfaces, no discharge, no irregular lines)	5		
WEED CONTROL – TURF AREAS (reasonably free of weeds)	10	-2	Excess weeds in rows and growing through concrete
TURF INSECT/DISEASE CONTROL (monitor for pests, disease, fungus)	10		
PLANT FERTILITY (dead/browning shrub, shrubbery shaping, rejuvenation pruning vs tabletop, yellowing)	5		
WEED CONTROL – BED AREAS (reasonably free of weeds)	10	-1	Excess weeds in bed areas and along fences
PLANT BED INSECT/DISEASE CONTROL (monitor for pests, disease, fungus)	10		
PRUNING & TREE TRIMMING (15 feet over roadways, 8 feet sidewalks and elsewhere)	10		
CLEANLINESS (debris free, leaf litter, landscape debris)	10	-5	Trash at entrance and along Lexington
MULCHING (distributed appropriately, bare areas, recommended is 3")	5	-1	Shallow mulch
WATER/IRRIGATION MANAGEMENT	15		
PRIOR MAINTENANCE ITEMS ADDRESSED, SCHEDULED ITEMS ARE HAPPENING AS CALENDAR	5		

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

Date 4/4/19 Score: 133 Failure is at 124

Inspector Signature: _____

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

ANTHEM PARK Parks

MONTHLY LANDSCAPE MAINTENANCE VISUAL SCORECARD

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

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

Date 4/4/19 Score: 134 Failure is at 124

Inspector Signature: 

EXHIBIT 2

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

The Regular Meeting of the Board of Supervisors of the Anthem Park Community Development District was held on Friday, March 8, 2019 at 9:00 a.m. at the Anthem Park Clubhouse, 2090 Continental Street, St. Cloud, Florida 34769.

FIRST ORDER OF BUSINESS – Roll Call

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

Present and constituting a quorum were:

Kenneth Williams	Board Supervisor, Chairman
Gerald Harrington	Board Supervisor, Vice Chairman
Blair Possenreide	Board Supervisor, Assistant Secretary
Jorge Arce	Board Supervisor, Assistant Secretary
John Ortega	Board Supervisor, Assistant Secretary

Also present were:

Patricia Comings-Thibault	District Manager, DPGF Management & Consulting
Neysa Borkett	District Attorney, Brown, Garganese, Weiss & D'Agresta
Maria Agosta	Amenity Manager

The following is a summary of the discussions and actions taken at the March 8, 2019 Anthem Park CDD Board of Supervisors meeting.

SECOND ORDER OF BUSINESS – Audience Comments – (limited to three (3) minutes per individual for agenda items)

There being none, next item followed.

THIRD ORDER OF BUSINESS – Administration Items

A. Exhibit 1: Amenity Manager Report

Ms. Agosta reviewed the call report and the wishlist. Discussion ensued.

B. Exhibit 2: Consideration of the February 8, 2019 Meeting Minutes

On a MOTION by Mr. Harrington, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board approved the minutes of the Board of Supervisors regular meeting held on **February 8, 2019** for the Anthem Park Community Development District.

C. Exhibit 3: Consideration of the Unaudited January 2019 Financial Statements

On a MOTION by Mr. Harrington, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board approved the Unaudited **January 2019** Financial Statements for the Anthem Park Community Development District.

FOURTH ORDER OF BUSINESS – Business Items

A. Exhibit 4: Consideration of Innovative Employer Solutions Agreement for Payroll Services

On a MOTION by Ms. Possenreide, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board approved the Innovative Employer Solutions Agreement for Payroll Services, in substantial form, for the Anthem Park Community Development District.

FIFTH ORDER OF BUSINESS – Staff Reports

A. District Manager

Ms. Borkett addressed the board regarding sunshine law

B. District Attorney

There being none, next item followed.

C. District Engineer

There being none, next item followed.

SIXTH ORDER OF BUSINESS – Supervisors Requests

There being none, next item followed.

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

There being none, next item followed.

EIGHTH ORDER OF BUSINESS – Adjournment

Ms. Comings-Thibault asked for final questions, comments, or corrections before adjourning the meeting. There being no new additional items, and upon a motion duly made, seconded and unanimously carried, Ms. Comings-Thibault declared the meeting adjourned.

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

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

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

Signature

Signature

Printed Name

Printed Name

Title: ☐ Secretary ☐ Assistant Secretary

Title: ☐ Chairman ☐ Vice Chairman

EXHIBIT 3

Anthem Park Community Development District

**Financial Statements
(Unaudited)**

**Period Ending
February 28, 2019**

Anthem Park CDD
Balance Sheet
February 28, 2019

	<u>General Fund</u>	<u>Series 2016 Debt Service</u>	<u>Series 2016A2 Debt Service</u>	<u>Consolidated Total</u>
<u>ASSETS:</u>				
CASH - O&M Checking Accts.	\$ 567,915	\$ -	\$ -	\$ 567,915
MMK ACCOUNT	212,267	-	-	212,267
DEBIT CARD	2,001	-	-	2,001
INVESTMENTS:				
REVENUE FUND	-	460,143	60,930	521,073
RESERVE TRUST FUND	-	279,063	38,550	317,613
INTEREST FUND	-	-	-	-
PREPAYMENT FUND	-	-	48,252	48,252
DEPOSITS - UTILITIES	240	-	-	240
PREPAID EXPENSES	-	-	-	-
ACCOUNTS RECEIVABLE	349	-	-	349
ON ROLL ASSESSMENTS RECEIVABLE	133,422	96,290	15,809	245,521
ALLOWANCE FOR UNCOLLECTIBLES	-	-	-	-
DUE FROM OTHER FUNDS	-	5,992	792	6,784
TOTAL ASSETS	<u>\$ 916,194</u>	<u>\$ 841,488</u>	<u>\$ 164,333</u>	<u>\$ 1,922,015</u>
<u>LIABILITIES:</u>				
ACCOUNTS PAYABLE	\$ 18,641	\$ -	\$ -	\$ 18,641
DEFERRED REVENUE ON-ROLL	133,422	96,290	15,809	245,521
DUE TO OTHER FUNDS	6,900	-	-	6,900
<u>FUND BALANCES:</u>				
NON-SPENDABLE (DEPOSITS & PREPAID)	240	-	-	240
RESTRICTED FOR:				
DEBT SERVICE	-	745,198	148,524	893,722
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:	458,813	-	-	458,813
TOTAL LIABILITIES & FUND BALANCES	<u>\$ 916,194</u>	<u>\$ 841,488</u>	<u>\$ 164,333</u>	<u>\$ 1,922,015</u>

ANTHEM PARK CDD
General Fund
Statement of Revenue, Expenses and Change in Fund Balance
PRELIMINARY
For the period from October 1, 2018 through February 28, 2019

	FY2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUE				
SPECIAL ASSESSMENTS - ON-ROLL (Net)	\$ 755,269	\$ 604,215	\$ 630,948	\$ 26,732
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST	2,000	833	1,858	1,024
CLUBHOUSE RENTAL	4,000	1,667	2,491	825
ACCESS CARDS	-	-	110	110
MISCELLANEOUS	-	-	-	-
TOTAL REVENUE	761,269	606,715	635,407	28,691
EXPENDITURES				
GENERAL ADMINISTRATION:				
SUPERVISORS' COMPENSATION	12,000	5,000	4,200	800
PAYROLL TAXES	918	383	324	59
PAYROLL SERVICE FEE	700	292	383	(91)
DISTRICT MANAGEMENT	20,640	8,600	8,600	-
ADMINISTRATIVE SERVICES	5,160	2,150	2,150	-
GENERAL OPERATING EXPENSES	4,956	2,065	2,065	-
WEBSITE HOSTING & MANAGEMENT	2,000	833	1,253	(420)
ACCOUNTING SERVICES	15,480	6,450	6,450	-
AUDITING SERVICES	4,450	-	3,500	(3,500)
LEGAL ADVERTISING	1,000	417	-	417
MISCELLANEOUS (BANK FEES, BROCHURES & MISC)	500	208	67	142
REGULATORY & PERMIT FEE	175	175	200	(25)
ENGINEERING SERVICES	3,000	1,250	-	1,250
LEGAL SERVICES	15,000	6,250	4,741	1,509
TOTAL GENERAL ADMINISTRATION	85,979	34,073	33,932	140
FINANCIAL ADMINISTRATIVE				
INSURANCE:				
INSURANCE (Liability, Property and Casualty)	20,521	20,521	16,944	3,577
TOTAL INSURANCE	20,521	20,521	16,944	3,577
ASSESSMENT ADMINISTRATION:				
ASSESSMENT ADMINISTRATION	8,250	8,250	8,250	-
COUNTY ASSESSMENT COLLECTION FEES	300	300	255	45
TOTAL ASSESSMENT ADMINISTRATION	8,550	8,550	8,505	45
DEBT SERVICE ADMINISTRATION:				
DISSIMINATION AGENT	5,000	5,000	5,000	-
ARBITRAGE REBATE CALCULATION	650	650	-	650
TRUSTEE FEES	3,772	3,772	3,771	1
TOTAL DEBT SERVICE ADMINISTRATION	9,422	9,422	8,771	651
TOTAL FINANCIAL ADMINISTRATIVE	38,493	38,493	34,220	4,273
UTILITIES:				
ELECTRICITY SERVICES	27,000	11,250	9,839	1,411
STREETLIGHTS - UTILITY	174,000	72,500	72,329	171
WATER - RECLAIMED	26,900	11,208	5,263	5,945
WATER UTILITY	8,100	3,375	2,297	1,078
TOTAL UTILITIES	236,000	98,333	89,729	8,604
SECURITY:				
SECURITY SYSTEM - CONTRACT - ENVERA	5,556	2,778	2,778	-
SECURITY SYSTEM - MONITORING - GUARDIAN	456	190	193	(3)
SECURITY - ACCESS CARDS	500	208	298	(90)
SECURITY - PROTECTION ONE - BASKETBALL COURT	948	395	471	(76)
SECURITY - POLICE PATROL	13,568	5,653	4,800	853
TOTAL SECURITY	21,028	9,225	8,540	685

ANTHEM PARK CDD
General Fund
Statement of Revenue, Expenses and Change in Fund Balance
PRELIMINARY
For the period from October 1, 2018 through February 28, 2019

	FY2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
FIELD OFFICE ADMINISTRATION:				
AMENITY MANAGEMENT CONTRACT	91,665	38,194	34,163	4,031
AMENITY MANAGEMENT - CLUBHOUSE RENTALS	3,771	1,571	845	726
AMENITY MANAGEMENT - REIMBURSEMENTS	-	-	-	-
CLUBHOUSE TELEPHONE, FAX, INTERNET & CABLE	4,380	1,825	2,041	(216)
CLUBHOUSE OFFICE SUPPLIES	1,700	708	117	591
CLUBHOUSE FACILITY JANITORIAL SUPPLIES	1,500	625	938	(313)
PEST CONTROL & TERMITE BOND	552	276	145	131
MISCELLANEOUS	400	167	351	(184)
CLUBHOUSE FACILITY MAINTENANCE	5,000	2,083	383	1,700
CLUBHOUSE LIGHTING REPLACEMENT	500	208	-	208
TOTAL FIELD OFFICE ADMINISTRATION	109,468	45,658	38,982	6,674
LANDSCAPING MAINTENANCE:				
LANDSCAPE MAINTENANCE - CONTRACT	152,781	63,659	63,659	-
LANDSCAPE REPLACEMENT	5,000	2,083	-	2,083
TREE TRIMMING	1,000	417	-	417
IRRIGATION - REPAIRS & MAINTENANCE	12,300	5,125	-	5,125
LANDSCAPE MISCELLANEOUS	-	-	-	-
TOTAL LANDSCAPING MAINTENANCE	171,081	71,284	63,659	7,625
FACILITY MAINTENANCE:				
LAKE MANAGEMENT	4,200	1,750	1,748	2
WETLAND MONITORING	1,440	720	360	360
FOUNTAIN SERVICE CONTRACT	-	-	-	-
FOUNTAIN REPAIRS & MAINTENANCE	1,000	417	240	177
GATE REPAIRS & MAINTENANCE	1,000	417	-	417
ENTRY & WALLS MAINTENANCE	1,000	417	-	417
DECORATIVE LIGHT MAINTENANCE	1,500	1,500	-	1,500
POWERWASH	1,800	750	408	342
POOL SERVICE CONTRACT	13,800	5,750	6,000	(250)
POOL REPAIRS & MAINTENANCE	3,000	1,250	-	1,250
POOL MONITORING	-	-	-	-
POOL PERMIT	325	-	-	-
ATHLETIC FACILITIES REPAIRS & MAINTENANCE	600	250	1,478	(1,228)
MISCELLANEOUS - CONTINGENCY - EXPENSE	2,500	1,042	2,745	(1,703)
TOTAL FACILITY MAINTENANCE	32,165	14,262	12,978	1,283
CAPITAL IMPROVEMENT PROGRAM:				
CAPITAL IMPROVEMENTS	5,000	-	-	-
TOTAL CAPITAL IMPROVEMENT PROGRAM	5,000	-	-	-
RESERVES				
INCREASE IN RESERVES FY 2019	51,300	-	-	-
INCREASE IN FUND BALANCE	10,755	-	-	-
TOTAL RESERVES	62,055	-	-	-
TOTAL EXPENDITURES	761,269	311,327	282,041	29,284
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	-	295,388	353,366	57,976
FUND BALANCE - BEGINNING	298,491	298,491	406,653	406,653
INCREASE IN RESERVES FY 2019	62,055	-	-	-
DECREASE IN RESERVE CAPITAL IMPROVEMENTS	-	-	-	-
LESS: FUND BALANCE FORWARD	-	-	-	-
FUND BALANCE - ENDING	\$ 360,546	\$ 593,879	\$ 760,019	\$ 406,653

Reserve Expenditure Components	
FY 2015 - Tennis Courts, Surface Replacement	\$ 10,200
FY 2016 - Split System	10,404
Reserve Study Update	1,800
FY 2017 - Furniture	10,612
Pool Finish	44,571
Concrete Sidewalks, Partial	13,944
FY 2018 - Ponds, Fountains	10,824
Total Replacement Expenditures from Reserves	\$ 102,355

ANTHEM PARK CDD
DEBT SERVICE 2016 A1
STATEMENT OF REVENUE, EXPENDITURES AND CHANGE IN FUND BALANCE
For the period from October 1, 2018 through February 28, 2019

	FY2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUE				
SPECIAL ASSESSMENTS - ON-ROLL (Gross)	\$ 593,750	\$ 446,500	\$ 468,253	\$ 21,753
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST--INVESTMENT	-	-	2,912	2,912
MISCELLANEOUS REVENUE	-	-	-	-
LESS: DISCOUNT ASSESSMENTS	(23,750)	-	-	-
TOTAL REVENUE	570,000	446,500	471,165	24,665
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	446,500	310,845	(50,572)
FUND BALANCE - BEGINNING	-	-	441,753	441,753
FUND BALANCE - ENDING	\$ 5,769	\$ 446,500	\$ 752,598	\$ 391,181

ANTHEM PARK CDD
DEBT SERVICE 2016 A2
STATEMENT OF REVENUE, EXPENDITURES AND CHANGE IN FUND BALANCE
For the period from October 1, 2018 through February 28, 2019

	FY2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUE				
SPECIAL ASSESSMENTS - ON-ROLL (Gross)	\$ 81,726	\$ 61,458	\$ 61,859	\$ 401
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST-INVESTMENT	-	-	429	429
MISCELLANEOUS REVENUE	-	-	-	-
LESS: DISCOUNT ASSESSMENTS	(3,269)	-	-	-
TOTAL REVENUE	78,457	61,458	62,288	830
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	61,458	84,129	(62,411)
FUND BALANCE - BEGINNING	-	-	65,337	65,337
FUND BALANCE FORWARD	-	-	-	-
FUND BALANCE - ENDING	\$ 1,166	\$ 61,458	\$ 149,466	\$ 2,926

ANTHEM PARK
Community Development District
Operating Accounts Reconciliations
February 28, 2019

	<u>BANK UNITED</u>
Balance Per Bank Statement	\$ 573,486.12
Less: Outstanding Checks	(5,571.11)
<i>Adjusted Bank Balance</i>	<u>\$ 567,915.01</u>

Beginning Bank Balance Per Books	\$ 615,491.89
Cash Receipts & Credits	197.31
Cash Disbursements	(47,774.19)
<i>Balance Per Books</i>	<u>\$ 567,915.01</u>

**ANTHEM PARK CDD
CHECK REGISTER
FY2019**

				DEPOSIT	PAYMENT	BANK UNITED BALANCE
DATE	CHECK NO.	PAYEE				
EOY			EOY Balance			126,596.77
10/01/2018	1881	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - October		4,020.00	122,576.77
10/01/2018	1912	BRIGHT HOUSE	9/25-10/24 - Cable/Internet		124.26	122,452.51
10/01/2018	1913	DPFG MANAGEMENT & CONSULTING, LLC	Special Assessment - FY 2019		8,250.00	114,202.51
10/01/2018	1914	YELLOWSTONE LANDSCAPE	Landscape Maint - October		12,731.75	101,470.76
10/01/2018	1915	DPFG MANAGEMENT & CONSULTING, LLC	Continuing 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
10/09/2018	1883	LAKE & WETLAND MANAGEMENT	Lake Maint - October		350.00	95,241.81
10/09/2018	1884	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - October		6,785.90	88,455.91
10/18/2018	1885	ACCESS CONTROL TECHNOLOGIES, INC	Button Replacement - Completed 7/26/2018		366.66	88,089.25
10/18/2018	1887	Don Schmidt Contracting & Roofing, Inc	Re-Roofings (Work Completed in Sep)		35,950.00	52,139.25
10/18/2018	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
10/18/2018	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
10/18/2018	1894	TRULY NOLEN OF AMERICA, INC	Pest Control - Qtrly		145.00	34,840.53
10/18/2018	1895	US Bank	Trustee Fees		3,771.25	31,069.28
10/18/2018	1896	YELLOWSTONE LANDSCAPE	Pedastal Timer Replacement		1,429.38	29,639.90
10/18/2018	1897	PROTECTION ONE ALARM MONITORING, INC	10/30-11/29 - Monitoring		78.95	29,560.95
10/18/2018	ACH10182018	PAYCHEX - P/R	BOS Mtg - 10/12/18		122.80	29,438.15
10/18/2018	10154DD	BLAIR POSSENRIEDE	BOS Mtg - 10/12/18		184.70	29,253.45
10/18/2018	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
10/20/2018	1902	BLUESCAPE POOLS & SPAS	Pool Maint - October		1,400.00	27,231.14
10/20/2018	1903	BRIGHT HOUSE	10/25 - 11/24 - Internet - Court		248.52	26,982.62
10/22/2018	1898	CITY OF ST CLOUD	8/28-9/27 - Water		1,837.43	25,145.19
10/24/2018	1901	MARIA AGOSTA	Party Closures (8) August/September		375.60	24,769.59
10/31/2018		Osceola Tax Collector	FY 18 Excess Tax Collections	8,191.79		32,961.38
10/31/2018		BANK UNITED	Interest	13.17		32,974.55
10/31/2018			EOM Balance	8,204.96	101,827.18	32,974.55
11/01/2018	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		Bank United.	Funds Transfer 11/7/2018	100,000.00		139,010.04
11/08/2018	1905	BLUESCAPE POOLS & SPAS	Pool Maint - November		1,150.00	137,860.04
11/08/2018	1906	BRIGHT HOUSE	10/1-10-31, 11/1-11/30 - Cable/Internet		479.54	137,380.50
11/08/2018	1907	Icon Security Services	7/26-10/28 - Security		3,584.00	133,796.50
11/08/2018	1909	VenturesIn.com, Inc.	Web Hosting - November		80.00	133,716.50
11/08/2018	1910	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - November		6,452.67	127,263.83
11/08/2018	1911	YELLOWSTONE LANDSCAPE	Landscape Maint - November		12,731.75	114,532.08
11/12/2018	ACH111218	PAYCHEX - P/R	P/R Fees		58.21	114,473.87
11/16/2018	ACH111618	PAYCHEX - P/R	BOS Mtg - 11/09/18		92.00	114,381.87
11/16/2018	10157	BLAIR POSSENRIEDE	BOS Mtg - 11/9/18		184.70	114,197.17
11/16/2018	10156	JORGE ARCE	BOS Mtg - 11/9/18		184.70	114,012.47
11/16/2018	10158	KENNETH WILLIAMS	BOS Mtg - 11/9/18		184.70	113,827.77
11/19/2018	ACH11192018	ORLANDO UTILITIES COMMISSION	9/27-10/29 - 2100 Blk Even Kissimmee Park Rd		23.30	113,804.47
11/19/2018	ACH111918/2	ORLANDO UTILITIES COMMISSION	8/30-9/28 - 2090 Continental St -Court/Ftnr		2,112.11	111,692.36
11/19/2018	ACH111918/3	ORLANDO UTILITIES COMMISSION	Streetlights - October		14,652.80	97,039.56
11/19/2018	ACH111918/4	ORLANDO UTILITIES COMMISSION	9/27-10/29 - 2090 Continental St E1		305.08	96,734.48
11/19/2018	ACH111918/5	ORLANDO UTILITIES COMMISSION	9/27-10/29 - 1800 Remembrance Rd		22.94	96,711.54
11/19/2018	ACH111918/6	ORLANDO UTILITIES COMMISSION	9/27-10/29 - 2090 Continental St Chse		739.58	95,971.96
11/19/2018	ACH111918/7	ORLANDO UTILITIES COMMISSION	9/27-10/29 - 2100 Block Continental St LS80		358.84	95,613.12
11/19/2018		Bank United.	Funds Transfer		1,500.00	94,113.12
11/23/2018	1917	VenturesIn.com, Inc.	Domain Registration		17.99	94,095.13
11/23/2018	1918	GARGANESE WEISS & D'AGRESTA	Legal Svcs - October		877.73	93,217.40
11/23/2018	1919	GUARDIAN PROTECTION SERVICES, INC	10/7-12/6 - Monitoring		44.45	93,172.95
11/23/2018	1920	PROTECTION ONE ALARM MONITORING, INC	11/30-12/29/18 - Monitoring		78.95	93,094.00
11/26/2018		Osceola Tax Collector	Tax Distribution	240,531.74		333,625.74
11/28/2018	ACH112818.1	CITY OF ST CLOUD	9/27-10/26 - 1800 Betsy Ross Lane		171.80	333,453.94
11/28/2018	ACH112818.2	CITY OF ST CLOUD	9/27-10/26 - Entrance and Capital		79.48	333,374.46
11/28/2018	ACH112818.3	CITY OF ST CLOUD	9/27-10/26 - Lexington Entrance		209.70	333,164.76
11/28/2018	ACH112818.4	CITY OF ST CLOUD	9/27-10/26 - Blount Trail & Ft. Mchenry		270.39	332,894.37
11/28/2018	ACH112818.5	CITY OF ST CLOUD	9/27/10/26 - 1800 Block Odd Remembrance Ave		83.56	332,810.81
11/28/2018	ACH112818.6	CITY OF ST CLOUD	9/27-10/26 - Valley Forge & Nathan Hall		195.32	332,615.49
11/28/2018	ACH112818.7	CITY OF ST CLOUD	9/27-10/26 - Patriot Way and Senate 2		104.35	332,511.14
11/28/2018	ACH112818.8	CITY OF ST CLOUD	9/27-10/26 - Congress and Capital		43.10	332,468.04
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.	CITY OF ST CLOUD	9/27-10/26 - Continental and Congress		26.72	332,427.53
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 - 2090 Continental St E1		442.54	331,778.86
11/29/2018	1921	Icon Security Services	11/1-11/25 - Security		960.00	330,818.86
11/29/2018	1922	PRO-PET DISTRIBUTORS	Pet Waste Bag		800.00	330,018.86
11/30/2018	1923	EGIS INSURANCE ADVISORS, LLC	Insurance - FY 2019		16,944.00	313,074.86
11/30/2018		Bank United.	Service Charge		0.30	313,074.56
11/30/2018		Bank United.	Interest	17.46		313,092.02
11/30/2018	1009	ANTHEM PARK	VOID: Check voided for ACH update form	0.00		313,092.02

**ANTHEM PARK CDD
CHECK REGISTER
FY2019**

11/30/2018				EOM Balance	351,204.69	71,087.22	313,092.02
12/03/2018	1925	BRIGHT HOUSE	11/25-12/31 - Internet			369.01	312,723.01
12/03/2018	1926	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - December			6,974.65	305,748.36
12/03/2018	1927	YELLOWSTONE LANDSCAPE	Landscape Maint - December			12,731.75	293,016.61
12/03/2018	1928	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - December			4,020.00	288,996.61
12/06/2018		BANK UNITED	Funds Transfer			650.00	288,346.61
12/07/2018	1929	MARIA AGOSTA	Party Closures (10) August/September			469.50	287,877.11
12/10/2018		Osceola Tax Collector	Tax Distribution	862,849.58			1,150,726.69
12/10/2018	1930	BLUESCAPE POOLS & SPAS	Pool Maint - December			1,150.00	1,149,576.69
12/10/2018	1931	LAKE & WETLAND MANAGEMENT-Termd 12/14	Lake Maint - December			350.00	1,149,226.69
12/10/2018	1932	FLORIDA DEPT OF REVENUE	3rd Qtr 2018 Sales Tax			127.40	1,149,099.29
12/10/2018	ACH121018	PAYCHEX - P/R	P/R Fees			81.29	1,149,018.00
12/10/2018	10161	BLAIR POSSENRIEDE	BOS Mtg - 12/6/18			184.70	1,148,833.30
12/10/2018	10160	GERALD HARRINGTON	BOS Mtg - 12/6/18			184.70	1,148,648.60
12/10/2018	10159	JORGE ARCE	BOS Mtg - 12/6/18			184.70	1,148,463.90
12/10/2018	10162	KENNETH WILLIAMS	BOS Mtg - 12/6/18			184.70	1,148,279.20
12/14/2018	1933	FLORIDA DEPT OF ECONOMIC OPPORTUNIT	Annual Filing Fee			200.00	1,148,079.20
12/18/2018	ACH121818-1	ORLANDO UTILITIES COMMISSION	10/12-11/13 - 2090 Continental St -Court/Fntr			376.22	1,147,702.98
12/18/2018	ACH121818-2	ORLANDO UTILITIES COMMISSION	10/29-11/28 - 2100 Blk Even Kissimmee Park Rd			25.36	1,147,677.62
12/18/2018	ACH121818-3	ORLANDO UTILITIES COMMISSION	Streetslights - November			14,356.14	1,133,321.48
12/18/2018	ACH121818-4	ORLANDO UTILITIES COMMISSION	10/29-11/28 - 2100 Block Continental ST LS80			362.62	1,132,958.86
12/18/2018	ACH121818-5	ORLANDO UTILITIES COMMISSION	10/29-11/28 - 2090 Continental St Chse			709.29	1,132,249.57
12/18/2018	ACH121818-6	ORLANDO UTILITIES COMMISSION	10/29-11/28 - 2090 Continental St E1			217.94	1,132,031.63
12/18/2018	ACH121818-7	ORLANDO UTILITIES COMMISSION	10/29-11/28 - 1800 Remembrance Rd			28.17	1,132,003.46
12/21/2018		Osceola Tax Collector	Tax Distribution	16,866.18			1,148,869.64
12/21/2018	ACH122118.1	CITY OF ST CLOUD	10/26-11/28 - Continental and Congress			26.72	1,148,842.92
12/21/2018	ACH122118.2	CITY OF ST CLOUD	10/26-11/28 - 2100 Block Odd Betsy Ross Lane			218.03	1,148,624.89
12/21/2018	ACH122118.3	CITY OF ST CLOUD	10/26-11/28 - 2100 Block Continental ST LS80			13.79	1,148,611.10
12/21/2018	ACH122118.4	CITY OF ST CLOUD	10/26-11/28 - 2090 Continental St E1			511.04	1,148,100.06
12/21/2018	ACH122118.5	CITY OF ST CLOUD	10/26-11/28 - Congress and Capital			39.95	1,148,060.11
12/21/2018	ACH122118.6	CITY OF ST CLOUD	10/26-11/28 - Patriot Way and Senate 2			97.42	1,147,962.69
12/21/2018	ACH122118.7	CITY OF ST CLOUD	10/26-11/28 - Valley Forge & Nathan Hall			181.62	1,147,781.07
12/21/2018	ACH122118.8	CITY OF ST CLOUD	10/26-11/28 - 1800 Block Odd Remembrance Ave			83.56	1,147,697.51
12/21/2018	ACH122118.9	CITY OF ST CLOUD	10/26-11/28 - Blount Trail & Ft. Mchenry			110.65	1,147,586.86
12/21/2018	ACH122118	CITY OF ST CLOUD	10/26-11/28 - Lexington Entrance			352.50	1,147,234.36
12/21/2018	ACH122118	CITY OF ST CLOUD	10/26-11/28 - Entrance and Capital			49.19	1,147,185.17
12/21/2018	ACH122118	CITY OF ST CLOUD	10/26-11/28 - 1800 Betsy Ross Lane			91.77	1,147,093.40
12/23/2018	1934	ACCESS CONTROL TECHNOLOGIES, INC	Door buzzer replacement - Completed 11/13/18			149.00	1,146,944.40
12/23/2018	1935	ENVERA	1/1-3/31/19 - Pool Monitoring			1,389.00	1,145,555.40
12/23/2018	1936	GARGANESE WEISS & D'AGRESTA	Legal Svcs - November			1,009.18	1,144,546.22
12/23/2018	1937	GUARDIAN PROTECTION SERVICES, INC	12/7-1/6/19 - Monitoring			37.07	1,144,509.15
12/23/2018	1938	LAKE & WETLAND MANAGEMENT-Termd 12/14	Lake Maint - November			350.00	1,144,159.15
12/23/2018	1939	PROTECTION ONE ALARM MONITORING, INC	12/30-1/29/19 - Monitoring			78.95	1,144,080.20
12/23/2018	1940	YELLOWSTONE LANDSCAPE	Spread Volleyball court Sand, Remove/Dispose fish on bank/shore			1,300.00	1,142,780.20
12/24/2018	ACH122418	PAYCHEX - P/R	BOS Mtg - 12/6/18			122.80	1,142,657.40
12/28/2018	1941	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - January			4,020.00	1,138,637.40
12/31/2018	1942	TRULY NOLAN OF AMERICA, INC	Pest Control - Qtrly			145.00	1,138,492.40
12/31/2018		BANK UNITED	Service Charge			5.10	1,138,487.30
12/31/2018		BANK UNITED	Interest	115.71			1,138,603.01
12/31/2018				EOM Balance	879,831.47	54,320.48	1,138,603.01
01/04/2019	1943	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank			40.07	1,138,562.94
01/04/2019		BANK UNITED	Funds Transfer	40,123.85			1,178,686.79
01/07/2019	1944	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank			519,907.24	658,779.55
01/07/2019	1945	BIO-TECH CONSULTING, INC	Wetland Mitigation - Qtrly - 3rd Qtr			360.00	658,419.55
01/07/2019	1946	BLUESCAPE POOLS & SPAS	Pool Maint - January			1,150.00	657,269.55
01/07/2019	1947	VenturesIn.com, Inc.	Web Hosting - Dec-Jan			160.00	657,109.55
01/07/2019	1948	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - January			6,974.65	650,134.90
01/07/2019	1949	YELLOWSTONE LANDSCAPE	Landscape Maint - January			12,731.75	637,403.15
01/07/2019	1950	BRIGHT HOUSE	1/1-1/31 - Cable/Internet			239.97	637,163.18
01/08/2019	1951	VenturesIn.com, Inc.	Web Hosting - October			80.00	637,083.18
01/11/2019	1952	PRO-PET DISTRIBUTORS	Pet Waste Bags			200.00	636,883.18
01/11/2019	1953	Solitude Lake Management	Fountain Maint Svs - 1/1-3/31, Lake & Pond Mgmt Svc - January			549.00	636,334.18
01/14/2019	ACH01142019	PAYCHEX - P/R	P/R Fees			220.04	636,114.14
01/15/2019		BANK UNITED	Funds Transfer			735.00	635,379.14
01/17/2019	ACH011719	ORLANDO UTILITIES COMMISSION	11/28-12/28 - 1800 Remembrance Rd			33.24	635,345.90
01/17/2019	ACH01172018	ORLANDO UTILITIES COMMISSION	11/28-12/28 - 2090 Continental St Chse			695.90	634,650.00
01/17/2019	ACH011719	ORLANDO UTILITIES COMMISSION	11/28-12/28 - 2100 Block Continental ST LS80			297.88	634,352.12
01/17/2019	ACH011719	ORLANDO UTILITIES COMMISSION	Streetslights - December			14,356.14	619,995.98
01/17/2019	ACH011719	ORLANDO UTILITIES COMMISSION	11/28-12/28 - 2100 Blk Even Kissimmee Park Rd			26.55	619,969.43
01/17/2019	ACH011719	ORLANDO UTILITIES COMMISSION	11/28-12/28 - 2090 Continental St E1			136.91	619,832.52
01/18/2019	1954	BIO-TECH CONSULTING, INC	Wetland Mitigation - Qtrly - 3rd Qtr			360.00	619,472.52
01/18/2019	ACH01182019	PAYCHEX - P/R	BOS Mtg - 1/11/19			122.80	619,349.72
01/18/2019	10165	BLAIR POSSENRIEDE	BOS Mtg - 1/11/19			184.70	619,165.02
01/18/2019	10164	GERALD HARRINGTON	BOS Mtg - 1/11/19			184.70	618,980.32
01/18/2019	10163	JORGE ARCE	BOS Mtg - 1/11/19			184.70	618,795.62
01/18/2019	10166	KENNETH WILLIAMS	BOS Mtg - 1/11/19			184.70	618,610.92
01/21/2019	1955	GUARDIAN PROTECTION SERVICES, INC	1/7-2/6/19 - Monitoring			37.07	618,573.85
01/21/2019	1956	OSCEOLA COUNTY PROPERTY APPRIASER	Non Ad Valorem Collection Fee			254.94	618,318.91
01/21/2019	1957	PROTECTION ONE ALARM MONITORING, INC	1/30-2/27 - Monitoring			78.95	618,239.96
01/21/2019	ACH012119	CITY OF ST CLOUD	11/28-12/28 - Water			1,779.73	616,460.23
01/21/2019	1958	FLORIDA DEPT OF REVENUE	4th Qtr 2018 Sales Tax			78.75	616,381.48
01/21/2019		ANTHEM PARK	rentals/keys	1,485.00			617,866.48
01/22/2019	ACH012219	ORLANDO UTILITIES COMMISSION	10/30-12/31 - Electricity			1,341.55	616,524.93
01/28/2019	1959	BRIGHT HOUSE	1/25-2/24 - Internet - Court			124.26	616,400.67

**ANTHEM PARK CDD
CHECK REGISTER
FY2019**

01/28/2019	1960	GARGANESE WEISS & D'AGRESTA	Legal Svcs - December		970.94	615,429.73
01/31/2019		BANK UNITED	Service Charge		55.10	615,374.63
01/31/2019		BANK UNITED	Interest	117.26		615,491.89
01/31/2019			EOM Balance	41,726.11	564,837.23	615,491.89
02/01/2019	1961	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - February		4,020.00	611,471.89
02/05/2019	1962	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank		6,667.12	604,804.77
02/05/2019	1963	BLUESCAPE POOLS & SPAS	Pool Maint - February		1,150.00	603,654.77
02/05/2019	1964	BRIGHT HOUSE	2/1-2/28 - Cable/Internet		239.97	603,414.80
02/05/2019	1965	VenturesIn.com, Inc.	Web Hosting - February		80.00	603,334.80
02/05/2019	1966	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - February		6,974.65	596,360.15
02/09/2019	1967	Solitude Lake Management	Lake & Pond Mgmt Svc - February		349.00	596,011.15
02/11/2019	ACH021119	PAYCHEX - P/R	P/R Fees		84.06	595,927.09
02/11/2019	8053700000187	PAYCHEX.	Refund	128.75		596,055.84
02/13/2019	ACH021319	CITY OF ST CLOUD	12/28-1/29 - Water		2,403.82	593,652.02
02/15/2019	ACH021519	PAYCHEX - P/R	BOS Mtg - 2/8/19		184.40	593,467.62
02/15/2019	10171	BLAIR POSSENRIEDE	BOS Mtg - 2/8/19		184.70	593,282.92
02/15/2019	10168	GERALD HARRINGTON	BOS Mtg - 2/8/19		184.70	593,098.22
02/15/2019	10169	John Ortega	BOS Mtg - 2/8/19		184.70	592,913.52
02/15/2019	10167	JORGE ARCE	BOS Mtg - 2/8/19		184.70	592,728.82
02/15/2019	10172	KENNETH WILLIAMS	BOS Mtg - 2/8/19		184.70	592,544.12
02/15/2019	10170	John Ortega	BOS Mtg - 1/11/19		184.70	592,359.42
02/18/2019	ACH021819	ORLANDO UTILITIES COMMISSION	12/31-1/29- 2090 Continental St -Court/Frtn		971.73	591,387.69
02/18/2019	ACH021819.2	ORLANDO UTILITIES COMMISSION	12/28-1/29 - 1800 Remembrance Rd		26.23	591,361.46
02/18/2019	ACH02182019	ORLANDO UTILITIES COMMISSION	12/28-1/29 - 2090 Continental St Chse		728.00	590,633.46
02/18/2019	ACH021819	ORLANDO UTILITIES COMMISSION	12/28-1/29 - 2100 Block Continental ST LS80		306.52	590,326.94
02/18/2019	ACH021819	ORLANDO UTILITIES COMMISSION	Streetlights - January		14,541.78	575,785.16
02/18/2019	ACH021819	ORLANDO UTILITIES COMMISSION	12/28-1/29 - 2090 Continental St E1		139.72	575,645.44
02/18/2019	ACH021819	ORLANDO UTILITIES COMMISSION	12/28-1/29 - 2100 Blk Even Kissimmee Park Rd		25.58	575,619.86
02/19/2019	1968	GARGANESE WEISS & D'AGRESTA	Legal Svcs - January		1,882.72	573,737.14
02/20/2019	1969	MARIA AGOSTA	Party Closures (8) December		375.60	573,361.54
02/22/2019	1970	GEM SUPPLY CO.	Supplies		122.58	573,238.96
02/25/2019	1971	ACCESS CONTROL TECHNOLOGIES, INC	Clubhouse mens room Job Completed 2/6/19		149.00	573,089.96
02/25/2019	1972	DIBARTOLOMEO, McBEE, HARTLEY & BARNES, PA	Audit FY 2018		3,500.00	569,589.96
02/25/2019	1973	GEM SUPPLY CO.	Supplies		341.39	569,248.57
02/25/2019	1974	GUARDIAN PROTECTION SERVICES, INC	2/7-3/6 - Monitoring		37.07	569,211.50
02/25/2019	1975	PROTECTION ONE ALARM MONITORING, INC	2/28-3/29 - Monitoring		78.95	569,132.55
02/27/2019	1977	Icon Security Services	11/29-12/30 - Security		1,280.00	567,852.55
02/28/2019		Bank United.	Service Charge		6.10	567,846.45
02/28/2019		Bank United.	Interest	68.56		567,915.01
02/28/2019			EOM Balance	197.31	47,774.19	567,915.01

EXHIBIT 4

Patricia Comings-Thibault

From: Neysa Borkert <nborkert@Orlandolaw.net>
Sent: Friday, March 22, 2019 10:53 AM
To: Patricia Comings-Thibault
Subject: Pool Rules and Enforcement

Good Morning Patricia,

As discussed in our last meeting, I was asked to put together the current pool rules, authority and enforcement options for the District. The following recaps the current rule/policies in place and can be used as the District sees fit to enforce compliance with pool rules.

- 1) Section 2.1 of the CDD Rules of Procedure gives the District Manager the authority to prescribe rules governing the use of the Amenity Facilities, including the use of the pool and pool area. It also states that “any person who fails to follow the published rules may be directed by the Manager or designee to leave the premises immediately.” If the person fails to leave at the request of the Manager (or designee), the person will be considered to be a trespasser, and law enforcement may be called to remove the person. Further, a person who violates the published rules may be prohibited from using the facilities as per the procedures in the District’s Policies and Rates.
- 2) Article IV of the Anthem Park Community Development District Policies and Rates includes the General Swimming Pool Rules. These are the “published rules” for the pool and therefore, if violated, the person may be directed to leave the pool area immediately consistent with Section 2.1 of the Rules of Procedure.
- 3) In addition to the being directed to leave the pool area, a person may also be subject to Article XII, *Expulsion From Premises; Suspension and Termination of Privileges*, of the Policies and Rates depending on the type of violation committed.
 - a. The District or Amenity Facilities Staff may, at any time, remove any Patron or their Guest from the premises and/or restrict or suspend any Patron’s or Guest’s privileges to use any or all of the Amenity Facilities when it is necessary to:
 - i. Protect the health, safety and welfare of other Patrons or their Guests, District and Amenity Center staff;
 - ii. Protect the Amenity Facilities from damage; or
 - iii. Protect the District’s Food and Beverage Operator’s ability to comply with all local, state and federal guidelines.
 - b. Expulsion of a Patron or Guest from District premises is at the discretion of the District’s Facility’s Manager, District Manager, Amenity Facilities Staff, or Board of Supervisors resulting from (physical expulsion should only be undertaken by law enforcement):
 - i. Hostile behavior that is a threat to other Patrons/Guests, District Staff, Amenity Facilities Staff and/or District property.
 - ii. Behavior that may jeopardize the Food and Beverage Operator’s license or otherwise affect their operation.
 - c. The District Facility Manager, District Manager, and the Amenity Center Manager all have the authority to restrict or suspend any Patron’s or their Guest’s privileges to use any or all of the Amenity Facilities. The action to restrict or suspend privileges may be initiated by any of the foregoing, with the final determination being made by the Board of Supervisors at their next meeting.

- i. Patron or Guest privileges can be suspended or terminated for up to one (1) calendar year and if damage has occurred to the premises, may be required to pay restitution.
- ii. The following process must be used to suspend or terminate privileges (in instances where there is not a threat to the community):
 - 1. First Offense- Issuance of a verbal or written warning of the policy violation(s). If verbal, staff must do a written summary to keep in the file, with a letter sent by registered mail to the Patron's mailing address on file.
 - 2. Second Offense- Suspension of all Amenity Facilities privileges by District staff until further notice, for a period of up to ninety (90) days. A written report to the District Manager and Board must be made and a final decision relating to the final term of suspension is made by the Board either within one month of the incident or by the next Board meeting, whichever comes first.
 - 3. Third Offense- Automatic suspension of all Amenity Facilities privileges for a minimum of ninety days, with written confirmation sent to the Patron. At the next Board meeting, a written account of all previous offenses shall be submitted and reviewed by the Board, with a possible suspension of more than 90 days, including a possible termination of the Patron's/Guest's privileges for one year.
- d. Patrons or Guests whose privileges get suspended have the right to appeal after receipt of written notice of the Board's determination. The Board must conduct a hearing to consider the appeal within sixty days of the written request.
- e. From the way the rules are written, it appears that only the Patron that is not complying with the rules can have their privileges revoked. It does not appear that the revocation would apply to the whole household or to other Guests/Patrons of the violator.

Should you have any questions or need additional information, please do not hesitate to contact me.

Thanks,

Neysa



Neysa Borkert, Attorney

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P.O. Box 2873
Orlando, Florida 32802-2873
Phone (407) 425-9566
Fax (407) 425-9596
Kissimmee (321) 402-0144
Cocoa (866) 425-9566
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Please be advised that this law firm may be acting as a debt collector and is attempting to collect a debt and any information provided will be used for that purpose.

EXHIBIT 5

Wish List:

1. Extra hours for handyman – This would be used to provide time for actual repairs around the community: Basketball court gabezo, sunset park gabezo, pergolas, concrete replacement at the pool etc.
2. Shades at playground – Found a company that has playground shades on the \$3,000 to \$5,000 range. We would need two. I would prefer to visit actual shades installed in Central Florida to ensure they are high quality since other quotes range between \$20,000 to \$60,000.
3. Concrete repair and replacement
4. Solar light at Sunset Park – One estimate for \$1,600
5. Monitoring of amenities – Gym, basketball court
 - Monthly email reminder to residents
6. Electricity at front
7. Pow Flag
8. Motion detector lights for clubhouse
9. Weight system (Check reserve system)
10. Deodorizers or air purifier
11. Projector for this room
12. Plant replacements
13. Two Benches at valley Forge Park

EXHIBIT 6

SWORN STATEMENT

POLICY NUMBER

100116581

IN

CLAIM NUMBER

009.016012.00

ISSUED

PROOF OF LOSS

October 1, 2016

EXPIRES

TO THE

AGENCY AT

October 1, 2017

Per Policy

Florida Insurance Alliance and Interested Underwriters (per schedule)

At time of loss, by the above indicated policy of insurance you insured

Anthem Park Community Development District

against loss by All Risks of Direct Physical Loss or Damage, Per Policy Conditions, to the property described, according to the terms and conditions of the said policy and all forms, endorsements, transfers and assignments attached thereto.

TIME AND
ORIGIN

A Hurricane loss occurred about the hour of 12:00 o'clock AM,

on the 10th day of September, 2017. The cause and origin of the said loss were: Wind damage to clubhouse and fencing

OCCUPANCY

The building described, or containing the property described, was occupied at the time of the loss as follows, and for no other purpose whatever: as business purposes of the insured's.

TITLE AND
INTEREST

At the time of the loss the interest of your insured in the property described therein was Owner

No other person or persons had any interest therein or in cumbrance thereon, except: None

CHANGES

Since the said policy was issued there has been no assignment thereof, or change of interest, use, occupancy, possession, location or exposure of the property described, except: None

TOTAL

THE TOTAL AMOUNT OF INSURANCE upon the property described by this policy was, at the time of the loss,

INSURANCE

as more particularly specified in the apportionment attached under policy # 100116581 besides which there was no policy or other contract of insurance, written or oral, valid or invalid.

VALUE

THE ACTUAL CASH VALUE of said property at the time of the loss was Not determined

LOSS

THE WHOLE LOSS AND DAMAGE WAS \$ 48,313.00

AMOUNT
CLAIMED:

THE AMOUNT CLAIMED under the above numbered policy is (Loss Line minus
\$14,194.32 Deductible and minus \$24,971.88 prior payment— Amount \$ 9,146.80
Reflects total market share)

SPECIAL CONDITIONS: Please refer to McLaren's statement of loss for a breakdown of the payment details by Underwriter.

The said loss did not originate by any act, design or procurement on the part of your insured, or this affiant; nothing has been done by or with the privity or consent of your insured or this affiant, to violate the conditions of the policy, or render it void; no articles are mentioned herein or in annexed schedules but such as were destroyed or damaged at the time of said loss; no property saved has in any manner been concealed, and no attempt to deceive the said company, as to the extent of said loss, has in any manner been made. Any other information that may be required will be furnished and considered a part of this proof.

The furnishing of this blank or the preparation of proofs by a representative of the above insurance company is not a waiver of any of its rights.

State of Florida

County of Seminole

Subscribed and sworn to before me this 12th day of March 2018.

Patricia Lopez
Anthem Park CDD Insured

Nicole Beth Dickens Notary Public



EXHIBIT 7

SWORN STATEMENT

POLICY NUMBER

100116581

IN

CLAIM NUMBER

009.016012.00

ISSUED

PROOF OF LOSS

October 1, 2016

EXPIRES

TO THE

AGENCY AT

October 1, 2017

Per Policy

Sompo International Insurance

At time of loss, by the above indicated policy of insurance you insured
Anthem Park Community Development District

against loss by All Risks of Direct Physical Loss or Damage, Per Policy Conditions, to the property described, according to the terms and conditions of the said policy and all forms, endorsements, transfers and assignments attached thereto.

TIME AND
ORIGIN

A Hurricane loss occurred about the hour of 12:00 o'clock AM,

on the 10th day of September, 2017. The cause and origin of the said loss were: Wind damage to clubhouse and fencing

OCCUPANCY

The building described, or containing the property described, was occupied at the time of the loss as follows, and for no other purpose whatever: as business purposes of the insured's.

TITLE AND
INTEREST

At the time of the loss the interest of your insured in the property described therein was Owner

No other person or persons had any interest therein or in cumbrance thereon, except: None

CHANGES

Since the said policy was issued there has been no assignment thereof, or change of interest, use, occupancy, possession, location or exposure of the property described, except: None

TOTAL

THE TOTAL AMOUNT OF INSURANCE upon the property described by this policy was, at the time of the loss,

INSURANCE

as more particularly specified in the apportionment attached under policy # 100116581 besides which there was no policy or other contract of insurance, written or oral, valid or invalid.

VALUE

THE ACTUAL CASH VALUE of said property at the time of the loss was Not determined

LOSS

THE WHOLE LOSS AND DAMAGE WAS \$ 48,313.00

AMOUNT
CLAIMED:

THE AMOUNT CLAIMED under the above numbered policy is (Loss Line minus
\$14,194.32 Deductible and minus \$4,351.80 recoverable Depreciation -
Amount Reflects Sompo International share only) \$ 661.22

SPECIAL CONDITIONS: Final Payment - Please refer to McLaren's statement of loss for a breakdown of the payment details by Underwriter.

The said loss did not originate by any act, design or procurement on the part of your insured, or this affiant; nothing has been done by or with the privity or consent of your insured or this affiant, to violate the conditions of the policy, or render it void; no articles are mentioned herein or in annexed schedules but such as were destroyed or damaged at the time of said loss; no property saved has in any manner been concealed, and no attempt to deceive the said company, as to the extent of said loss, has in any manner been made. Any other information that may be required will be furnished and considered a part of this proof.

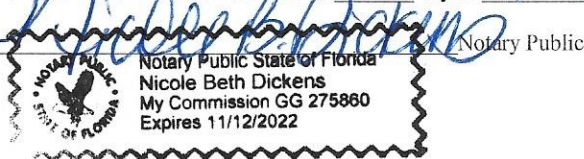
The furnishing of this blank or the preparation of proofs by a representative of the above insurance company is not a waiver of any of its rights.

State of Florida

County of Seminole

Subscribed and sworn to before me this 15th day of March 2019.

Ratna Singh Thakur
Anthem Park CD Insured



Statement of Loss:

As of:

Prepared For:

Prepared By:

Insured:

Loss Location:

Date of Loss:

Type of Loss:

Insurance Reference #:

Insurance Company(s):

McLarens Reference #:

For discussion purposes only | Subject to Underwriters review and approval

January 10, 2019

Interested Underwriters & E&S Risk Advisors

John Nettles

Florida Insurance Alliance

Anthem Park CDD

2090 Continental Street

St. Cloud, FL 34769

September 10, 2017

Hurricane Irma - Cat #1744

100116581

Multiple - Per Schedule of Insurance

009.016012.00



LOSS AS DETERMINED & ADJUSTED

Scheduled Location	Address	As Submitted	Depreciation	Deductible	Prior Payments	Recommended Value
Clubhouse	2090 Continental Street, Saint Cloud, FL 34769	\$ 46,513.00	\$ -	\$ (13,594.32)	(23,951.88)	8,966.80
Fences	2091 Continental Street, Saint Cloud, FL 34769	\$ 1,800.00	\$ -	\$ (600.00)	(1,020.00)	180.00

Gross Total Claim

\$ 48,313.00	\$ -	\$ (14,194.32)	\$ (24,971.88)	\$ 9,146.80
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Payment by Insurer

Payment by Insurer	Percentage	Amounts
Certain Underwriters at Lloyds of London	90.169%	\$ 8,247.58
Sompo International	7.229%	\$ 661.27
Axis Specialty Europe	2.602%	\$ 238.00
	100.00%	\$ 9,146.80

Statement of Loss:

As of:

Prepared For:

Prepared By:

Insured:

Loss Location:

Date of Loss:

Type of Loss:

Insurer Reference #:

Insurance Company(s):

McLarens Reference #:

For discussion purposes only | Subject to Underwriters review and approval

January 10, 2019

Interested Underwriters & Egis Risk Advisors

John Nettles

Florida Insurance Alliance

Anthem Park CDD

2090 Continental Street

St. Cloud, FL 34769

September 10, 2017

Hurricane Irma - Cat #1744

100116581

Multiple - Per Schedule of Insurance

009.016012.00



LOSS AS DETERMINED & ADJUSTED

Item	Invoice No./Detail	As Submitted	Adjustment	Recommended Value	Comments
Clubhouse					
Roof Replacement Ceiling Repairs	Invoice #9030 from Don Schmidt Contracting & Roofing, Inc. Proposal #13473 from Wall Bros. Construction	\$ 35,950.00 \$ 10,563.00	\$ \$	35,950.00 10,563.00	Prior adjustment in the amount of \$31,155 was based on Proposal #13461 from Wall Bros. Construction. Adjustment reflects incurred costs Work completed by insured
Gross Total Claim		\$ 46,513.00	\$	46,513.00	
Less Deductible (2% of \$679,716)			\$	(13,594.32)	
Less prior payment			\$	(23,951.88)	
Net amount			\$	8,966.80	

Statement of Loss:

As of:

Prepared For:

Prepared By:

Insured:

Loss Location:

Date of Loss:

Type of Loss:

Insurer Reference #:

Insurance Company(s):

McLarens Reference #:

For discussion purposes only | Subject to Underwriters review and approval

January 10, 2019

Interested Underwriters & Egis Risk Advisors

John Nettles

Florida Insurance Alliance

Anthem Park CDD

2090 Continental Street

St. Cloud, FL 34769

September 10, 2017

Hurricane Irma - Cat #1744

100116581

Multiple - Per Schedule of Insurance

009.016012.00



LOSS AS DETERMINED & ADJUSTED

Item	Invoice No./Detail	As Submitted	Adjustment	Recommended Value	Comments
Fences					
Fence repairs	Proposal from Secure Fence Systems, LLC	\$ 1,800.00	\$	1,800.00	Work completed by insured

Gross Total Claim

Less Deductible (2% of \$30,000)

Less Prior Payment

Net amount

\$ 1,800.00
\$ (600.00)
\$ (1,020.00)
\$ 180.00