

***ANTHEM PARK COMMUNITY  
DEVELOPMENT DISTRICT***

***Agenda Package***

***Board of Supervisors  
Meeting***

***Date & Time:***

***Friday  
June 14, 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

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## 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

June 7, 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, June 14, 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, June 14, 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. Presentation of Best Lawn Management Practices during Drought Season | Exhibit 2 |
| C. Yellowstone Report   | Exhibit 3 |
| ➤ Consideration of Proposal for Missing Decoders - \$3,085.20           |           |
| ➤ Playground Mulch - \$2,812.00   |           |
| ➤ Presentation & Discussion of the Landscape Maintenance Map            |           |
| D. Consideration of the May 2, 2019 Meeting Minutes                     | Exhibit 4 |
| E. Consideration of the Unaudited April 2019 Financial Statements       | Exhibit 5 |

### **IV. Business Items**

- |   |           |
|---|-----------|
| A. Presentation of Osceola County Supervisor of Elections Confirming Registered Voters within the District – 1,240                | Exhibit 6 |
| B. Ratification of the Yellowstone Proposal for Irrigation Decoders - \$780   | Exhibit 7 |
| C. Consideration of <b>Resolution 2019-02</b> , Approving the Proposed Budget for the Fiscal Year 2020 & Setting a Public Hearing | Exhibit 8 |
| D. Consideration of Playground Shade Proposals  | Exhibit 9 |
| ➤ Creative Playthings - \$26,362.63   |           |
| ➤ Pro Playgrounds - \$32,997.00   |           |
| ➤ Shade Only - \$11,963.16  |           |

**IV. Business Items Continued**

- |   |            |
|---|------------|
| E. Consideration of Bench Proposals                                   | Exhibit 10 |
| ➤ ThePark and Facilities - \$1,265.00                                 |            |
| ➤ ThePark and Facilities - \$1,701.00                                 |            |
| ➤ ThePark and Facilities - \$1,378.00                                 |            |
| F. Consideration of Gym Equipment Proposals                           | Exhibit 11 |
| ➤ Commercial Fitness Products - \$9,495.00                            |            |
| ➤ Commercial Fitness Products - \$17,090.00                           |            |
| ➤ Commercial Fitness Products - \$14,025.00                           |            |
| G. Consideration of Shades Installation - \$2,750.00                  | Exhibit 12 |
| H. Consideration of Electricity Installation at Entrance - \$9,200.00 | Exhibit 13 |
| I. Ratification of Tree Removal - \$450.00                            | Exhibit 14 |
| J. Consideration of Solar Light at Flagpole - \$550.00                | Exhibit 15 |

**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: June 2019

Submitted by: Maria Agosta

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### ***Facility Discussion and Completed Projects for May and June***

- **Project Timeline (recently completed or to be completed in May and June)**
  - **Fountain Park Lights – Completed June 4<sup>th</sup>**
  - **Fountain Park Fountain Paint – TBD mid June**
  - **Fountain Park Float Valve**
  - **Reorganized gym for optimal usage**
  - **Column at pool**
  - **Pool monitoring began May 27<sup>th</sup>**
  - **Ordered new signs for Volleyball court and Fountain Park**
- **Call report**
- **Yellowstone grade sheets**
- **Solar Light at Flagpole – Commercial Grade including installation and warranty \$550. (See quote from Sunlight Solar.)**
- **Digital Community News Billboard for Entrance – Requires power.**
- **Playground Mulch – see proposal.**
- **Pine Trees Discussion**

### **Wish List Items Prices Update:**

Items from the wish list already completed:

1. POW flag at entrance done
2. Sensor lights at clubhouse
3. Air purifier for gym
4. Plant replacement – plants have not been replaced but Yellowstone currently has a budget of \$5,000.00 to replace trees and plants.

### **Playground Shades option 1: (These options include playground shades or hats from vendors that both supply and install the shades.)**

Creative Playthings: \$26,362.63

Pro Playground: \$32,997.00

Playmore: **Waiting for revised quote for Playground Shade Hats. Should be cost efficient (under \$25,000). Hats are attached to playground structure and not the ground so there is less disturbance to the area and no permit is needed.**

#### **Playground Shade and Installation by Separate Companies:**

**Park Warehouse shades only:** 1 12ft high Rectangle 28L x 42W & 1 12ft square 20L x 20W:  
\$11,963.16

Jez Contracting: \$ 2,750.00 (does not include concrete which is estimated under \$200 or permit if needed around \$500.)

**Total without concrete or permit: \$14,713.16**

#### **Concrete Repair and replacement-**

**Teed's** - \$5100 (includes grinding 30 uneven pieces of sidewalk and repairing 12 pieces of broken concrete)

**Berry CFL** – Sending quote after viewing property 6/11/19

#### **Solar light at Sunset Park**

One light at Sunset Park – Free standing solar lamp: \$3,300.00

#### **Power Outlets at Entrance**

**In Phaze Electric Inc** – Installation of three outlets at main entrance: One on left side, one in middle and one on right side. Include all materials, bore and permits: 9,300.00

**Hightower Electric** - Installation of four outlets at main entrance. One in middle, one next to OUC box and one on each side, bore and permits. This company submitted the proposal back in September and said that price will likely change by October due to bore availability: 8,435.00

#### **New Gym Equipment**

**Commercial Fitness Products #1:** Includes aerobic machine bundle of stationary bike, elliptical and treadmill as well as 4 station weight system. \$9495.00

**Commercial Fitness Products #2:** Includes aerobic machine bundle of stationary bike, elliptical and treadmill as well as 4 station weight system. \$14025.00

**Commercial Fitness Products #3:** Includes aerobic machine bundle of stationary bike, elliptical and treadmill as well as 4 station weight system. \$17,090.00

### **Clubhouse Projector for Meetings:**

After doing a search it seems there are affordable options for projectors beginning around \$60 and cost rises from there. The \$60 option is on sale from \$110 and received more than 500 reviews on Amazon with a rating of 4.7 out of 5.

Screens range anywhere from \$20 to \$800. I suggest we try the projector without the screen first.

### **Two Benches for Valley Forge Park**

Park catalogue #1: 6ft Recycled Plastic Malibu Bench: \$1,265.00 total for two benches.

Park catalogue #2: 5ft Recycled Plastic Heritage Bench: \$1,701.00 total for two benches.

Park catalogue #3: 6ft Powder Coated Aluminum Bench: \$1378.00 total for two benches.

### ***Amenity Management***

- We had 6 parties in May
- We have 5 parties in June

### **Events & Resident Requests**

- “Block Party” October 19<sup>th</sup>. Vesta will be hosting along with Jackie Millan from Keller Williams, all three HOA’s and the neighborhood Watch.



Address_Formatted	CallTime	Nature	Notes
2325 BETSY ROSS LN	05/10/2019	911 DISCONNECT CELL	oper adv of 911 disconnect upon callback no answer coordinates come back to this location [05/10/19 22:30:51 KELLY]
2101 CONGRESS LN	05/30/2019	911 HANG UP	SGT NOTIFIED [05/30/19 20:46:39 AVELA2145] ON CALL BACK MALE ADV THAT A CHILD WAS PLAYING ON THE PX AND DIALED 911 [05/30/19 20:45:47 DWYNN1269] 911 HANG UP [05/30/19 20:44:46 DWYNN1269]
2175 CONTINENTAL ST	05/27/2019	911 HANG UP	I spoke with both Saudi and Luis seperatly who advised a verbal disagreement occoured but nothing else. [05/27/19 04:49:05 Unit:B4] COORDINATES COME BACK TO THIS LOCATION [05/27/19 04:19:01 CHILL1826] OSCEOLA ADV THE ADDRESS OF 2175 REMEMBRANCE [05/27/19 04:18:53 CHILL1826] 911 DISCONNECTED CELL PHONE 081.318612 028.238221 CALLER ADV 2175, BUT ITS NOT A VALIDE LOCATION COMP ADV SHE WAS IN A VERBAL ARGUEMENT WITH SOMEONE THE THE LINE WENT SILENT AND SHE ADV NEVERMIND. [05/27/19 04:17:07 CHILL1826]
1931 BETSY ROSS LN	05/22/2019	911 HANG UP	HX AT 1931 BETSY ROSS [05/22/19 20:18:10 HEATHERM] PHASE 1 COORDINATES [05/22/19 20:16:19 HEATHERM] OPER ADV OF 911 OPEN LINE. UPON CALL BACK CALLER DISCONNECTS. NO SOUNDS OF DISTRESS HEARD [05/22/19 20:15:56 HEATHERM]]
4064 OLD CANOE CREEK RD	05/19/2019	911 HANG UP	CALLER HUNGUP.. UPDATED PHASE 2 PRIOR TO DISCONNECTING [05/19/19 12:16:39 GPRAD2133] [Wireless Re-bid] Callers closest address is 4064 OLD CANOE CREEK RD (DIST: 97 ft). [05/19/19 12:15:45 GPRAD2133] OPEN LINE STILL.. VOICES HEARD IN THE DISTANCE [05/19/19 12:15:15 GPRAD2133] OPEN LINE.. MUMBLING HEARD IN BACKROUND... 911 ONLY PHONE.. PHASE 2 LOCATION [05/19/19 12:14:20 GPRAD2133] [Wireless Re-bid] Callers closest address is 4312 OLD CANOE CREEK RD (DIST: 23.44 ft). [05/19/19 12:13:46 GPRAD2133]

1815 REMEMBRANCE AVE	05/28/2019	911 OPEN LINE	<p>SPOKE TO MALE WHO ADV THERE WAS NO EMERGENCY. [05/28/19 08:04:25 SZIMM2175]  GOES TO VOICE MAIL UPON CALL BACK. [05/28/19 08:03:09 SZIMM2175]  [Wireless Re-bid] Callers closest address is 1815 REMEMBRANCE AVE (DIST: DIST: 37.98 ft). [05/28/19 08:01:56 SZIMM2175]  911 OPEN LINE. NO DISTRESS HEARD [05/28/19 08:01:40 SZIMM2175]</p>
1880 RUFUS KING DR	05/22/2019	ASSIST ANOTHER AGENCY	<p>3 PEOPLE AND THEY ARE SLEEPING [05/22/19 23:48:12 ARODR2132]  [FIRE] 9691 [05/22/19 23:41:45 ARODR2132]  [FIRE] VOMITING AGAIN [05/22/19 23:40:00 ARODR2132]  [FIRE] OSC TRANS [05/22/19 23:39:25 LHAND1612]  Event spawned from PREGNANCY AB PAIN CRAMPING. [05/22/2019 23:38:08 ARODR2132]  ADV SHE IS UP STAIRS [05/22/19 23:37:26 ARODR2132]  PT VERIFIED THE LOCATION [05/22/19 23:37:18 LHAND1612]  ADV SHE CANT MOVE [05/22/19 23:37:08 ARODR2132]  [EMD] Dispatch Code: 24C03 (Abdominal pain/cramping ( 6 months/24 weeks and no fetus or tissue))  Response: E/R  Questions:  3. She has abdominal pain.  5. She does not have any HIGH RISK complications.  1. This is not a reported MISCARRIAGE or STILLBIRTH.  2. She is in her 2nd TRIMESTER.  4. There has never been any bleeding. [05/22/19 23:35:53 ARODR2132]  DEHYDRATED [05/22/19 23:35:44 LHAND1612]  [Wireless Re-bid] Callers closest address is 1880 RUFUS KING DR (DIST: DIST: 17.23 ft). [05/22/19 23:35:32 LHAND1612]  SPOTS OF RED IN VOMIT [05/22/19 23:35:22 ARODR2132]  [EMD] 23-year-old, Female, Conscious, Breathing.  Caller Statement: COMP ADV SHE IS VOMITING AT HIGH RISK PREGNANCY  Chief Complaint: Pregnancy / Childbirth / Miscarriage [05/22/19 23:34:45 ARODR2132]  CALLER NOT SURE OF THE ADDRESS [05/22/19 23:34:22 LHAND1612]  PREGNANCY PROBLEMS  EMD [05/22/19 23:34:07 ARODR2132]]</p>

1810 PATRIOT WAY	05/22/2019	ATTEMPT TO CONTAC T	<p>This is a reopened incident. [05/22/2019 00:30:15 AVELA2145]  I made contact with Jessica who is Jacobs mother in law, Jessica called Jacob and spoke with him. He stated that he was ok and had not made threats to harm himself. He told her he would be at her house in less than an hour. She stated if he did not show up or she was concerned about him once he arrived she would call us back [05/22/19 00:28:34 Unit:B4]  POLK CO SO IS REQ OFC GO TO THIS LOC REF TO A SUICIDAL SUBJ POSSIBLY EN ROUTE TO THIS LOC FROM POLK CO.</p> <p>SUBJ IS B/M NAMED JACOB MCDONALD DOB 06/23/1993 POSSIBLY IN A 2016 BLK HYUN ELANTRA.  SUBJ IS 510" APPROX 200 LBS LSW WHI SHIRT BLK PANTS.</p> <p>POLK CO SO RECV THE INFORMATION REF TO THE SUBJ BEING SUICIDAL FROM THE MOTHER OF JACOBS CHILD, THEY HAVE DEPUTIES OUT WITH HER AT THIS TIME.</p> <p>POLK CO SO REQ CALLBACK AT 863-401-2226 REF FINDINGS [05/22/19 00:06:49 MWELS1962]</p>
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2112 CONGRESS LN	05/11/2019	ATTEMPT TO CONTAC T	<p>however, he advised he was not feeling suicidal in any way and was trying to take steps to better his life. He also advised the medication he had been taking for bipolar disorder and depression was not working and he only stopped taking the meds because the doctor advised him to stop if they werent working. He is still taking Abilify and advised it was working. He appeared calm and was willing to talk. Spoke to his brother, Nathaniel on the phone who advised me the reason he called was Samuel told him he was feeling down and had been saying things such as its not getting better. Samuel did not make any statements that were suicidal in nature, only frustrated about the way his life was going. Advised him he could call back and request a voluntary transport to Park Place if he felt that he needed help or needed his meds adjusted. Advised Nathaniel to call back if anything changed. [05/11/19 14:53:05 Unit:A5]  A20 W SUBJ [05/11/19 14:01:08 EVELE2137]  [EPD] Questions:  10. Subj not violent.  11. Subj intends to inj self: UNKNOWN HOW PRESENTLY, BUT HAS PREVIOUSLY HURT HIMSELF USING PILLS  8. Subj arrived on foot.  13. Medical needed for 1. [05/11/19 14:00:02 SSTRE2007]  [EPD] Questions:  6. Subj on scene: AT THIS LOC  Person 1 (Subject) Information:  -- Race: White  -- Sex: Male  -- Age: 19  -- Clothing: WHITE ARMANI T SHIRT, GREY JEANS  -- Hair: DARK BROWN  -- Name: SAMMY [05/11/19 13:59:09 SSTRE2007]  [EPD] Dispatch Code: 127D02  Response: 2P  Questions:  5. No known wpns invl.  1. Callers loc: COMP IS ALMOST THERE  2. 3rd pty caller not on scene.  3. In progress. [05/11/19 13:58:14 SSTRE2007]</p>
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2104 JUSTICE LN	05/17/2019	CHILD ABUSE	<p>REF 2019-137-154 [05/17/19 17:06:37 GPRAD2133]</p> <p>RED FOCUS... DCF WORKER WILL BE AWAITING OFC IN VEH [05/17/19 17:06:11 GPRAD2133]</p> <p>[EPD] Dispatch Code: 128A04</p> <p>Response: 1P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>2. Original case unk.</li> <li>3. Unk officer rptd. [05/17/19 17:05:38 GPRAD2133]</li> </ul> <p>[EPD] Caller Statement: JOINT RESPONSE [05/17/19 17:04:31 GPRAD2133]</p> <p>MOM IS HEADING TO THE HOUSE NOW.. DCF WOULD LIKE AN OFC TO RETURN [05/17/19 17:04:31 GPRAD2133]</p>
2061 NATIONS WAY	05/28/2019	CITIZEN ASSIST	<p>I made contact with the compl and advised him to contact the Osceola County Sheriffs Office to have a Civil Deputy escort him to the address so that he could retrieve his property. I advised him not to go to the address aloneso as not to be in violation of the protective order. [05/28/19 12:52:55 Unit:A5]</p> <p>COMP REQUESTS TO SEE AN OFC AT THE PD IN REF TO NEEDING SOMEONE TO ESCORT HIM TO WHERE HE USED TO LIVE TO PICK UP SOME THINGS THAT BELONG TO HIM. THE PERSON LIVING THERE HAS A RESTRAINING ORDER AGAINST HIM. [05/28/19 12:05:49 FGONZ1602]</p>
4890 OLD GLORY WAY	05/16/2019	CITIZEN ASSIST	<p>COMP REQ TO SPEAK TO AN OFC BY PX REF WANTING TO KNOW IF HE HAS TO HAVE INSURANCE TO DRIVE A MOTORCYCLE [05/16/19 22:31:17 LHAND1612]</p>
2051 REMEMBRANCE AVE	05/13/2019	CITIZEN ASSIST	<p>SGT ADV OF CALL HOLDING [05/13/19 17:30:16 LCARN1725]</p> <p>Comp request to see an Officer at the PD lobby in reference to having information on the whereabouts of someone that Police Officers where looking for. [05/13/19 17:22:44 RVARG1455]</p>

4710 CAPITAL BLVD	05/07/2019	CITIZEN ASSIST	<p>ADV OF HOW TO GO THROUGH EVICTION PROCESS [05/07/19 20:49:18 AVELA2145]  COM WAS HARD TO UNDERSTAND, HE ADV THAT HE HAS NEEDS THIS PERSON TO LEAVE AND WILL  GIVE HIM UNTIL THE END OF THE MONTH BUT HE REQ AN OFC HELP HIM NOTIFY HIM OF THIS  [05/07/19 20:29:06 MWELS1962]  [EPD] Questions:  8. Susp arrived on foot.  10. Property owner: COMP [05/07/19 20:24:52 MWELS1962]  [EPD] Questions:  6. Susp on scene: IN HIS ROOM  Person 1 (Suspect) Information:  -- Race: White  -- Sex: Male  -- Age: 54 [05/07/19 20:24:27 MWELS1962]  [EPD] Dispatch Code: 133D01  Response: 2P  Questions:  4. No known wpns invl.  2. Vict caller on scene.  3. Time lapse (mins): APPROX 20 MIN AGO  5. TRESPASSING/UNWANTED – 2 subjs invl. [05/07/19 20:23:32 MWELS1962]  [EPD] Caller Statement: COM REQ TO SEE OFC REF SOMEONE NOT LEAVING [05/07/19 20:22:38  MWELS1962]  [Wireless Re-bid] Callers closest address is 4710 CAPITAL BLVD (DIST: DIST: 35.7 ft). [05/07/19 20:21:14  MWELS1962]</p>
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2090 CONTINENTAL ST	05/19/2019	CIVIL MATTER	<p>Little paint scartches only. Both drivers agreed to exchange information. Drivers where advised to self report on DHSMV. [05/19/19 17:00:43 Unit:B5]</p> <p>SGT NOTIFIED [05/19/19 16:43:00 SZIMM2175]</p> <p>COMPL VEH IS A WHI 2011 BMW [05/19/19 16:40:38 TALFA2198]</p> <p>[EPD] Questions:</p> <p>12. Exact veh loc: BY THE POOL [05/19/19 16:39:05 TALFA2198]</p> <p>[EPD] Vehicle 2 (Suspect) Information:</p> <p>-- Color: GLD</p> <p>-- Year: 2012</p> <p>-- Make: CHEVROLET [05/19/19 16:38:36 TALFA2198]</p> <p>[EPD] Questions:</p> <p>10. Traffic not affected.</p> <p>Vehicle 1 (Involved) Information:</p> <p>-- Color: White</p> <p>-- Year: 2011</p> <p>-- Make: BMX [05/19/19 16:38:15 TALFA2198]</p> <p>[EPD] Dispatch Code: 131B01</p> <p>Response: 1P</p> <p>Questions:</p> <p>2. Vict caller on scene.</p> <p>4. Time lapse (mins): 5 MINS</p> <p>5. No inj.</p> <p>8. 2 vehs invl. [05/19/19 16:37:49 TALFA2198]</p> <p>COMPL ADV THEYRE BY THE POOL [05/19/19 16:37:29 TALFA2198]</p> <p>[EPD] Caller Statement: COMPL VEH WAS PARKED AND FEMALE BACKED UP HITIN VEH [05/19/19 16:37:17 TALFA2198]</p> <p>req to see an ofcr ref to female hitting her veh [05/19/19 16:36:07 TALFA2198]</p>
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2090 CONTINENTAL ST	05/24/2019	COMMERCIAL BURGLARY INTRUSION	<p>additional call in the area of 3rd and Ohio adv of the same could not tell where it was coming from [05/25/19 00:01:50 KELLY]</p> <p>WHI MALE IN GOOD PHYSICAL CONDITION WEARING TAN GYM SHORTS NO SHIRT [05/24/19 23:10:58 MWELS1962]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> <li>5. Drop time: 2307</li> <li>6. Owners phone unk.</li> <li>7. Keyholder not contacted. [05/24/19 23:08:46 KELLY]</li> </ul> <p>[EPD] Dispatch Code: 104D02</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>1. Alarm co. reporting.</li> <li>3. Property owner: anthem park gym</li> <li>4. Area: gym [05/24/19 23:07:49 KELLY]</li> </ul> <p>[EPD] Caller Statement: alarm co adv of seeing on camera someone inside the gym at this location after hours [05/24/19 23:07:24 KELLY]</p>
2101 CONGRESS LN	05/05/2019	COMMUNITY ORIENTED PATROL	

2090 CONTINENTAL ST	05/18/2019	CUSTOD Y ISSUE	<p>comp. to contact the court if there were issues involving the custody arrangement. [05/18/19 21:29:28 Unit:L2]</p> <p>COMP ADV HE REQ FOR ANY OFFICER THAT IS AVAILABLE [05/18/19 20:58:17 PMALD2064]</p> <p>adv he would like to pick up children at mother house, mother had drove home drunk with the kids from the party. reg to spk to ofc about meeting at mothers house, the mother was being aggressive tords comp, and req for ofc to meet at loc for child exchange. children are at 1211 6th st. [05/18/19 20:56:48 ARODR2132]</p> <p>ADV THE FATHER SHOULD HAVE THE KIDS TONGHT AND MOTHER ISNT CONTACTING THE FATHER ABOUT CHILD EXCHANGE, mother took the childs phone away so the father can no longer ctc children [05/18/19 20:40:16 ARODR2132]</p> <p>[EPD] Dispatch Code: 101C05</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>6. No known wpns invl.</li> <li>2. 2nd pty caller on scene.</li> <li>3. Time lapse: called at 730</li> <li>4. Susp/Veh in area.</li> <li>7. Susps possible loc: in anthem park</li> <li>9. Guardian: 50/50</li> </ul> <p>Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> <li>-- Race: white</li> <li>-- Sex: Female</li> <li>-- Age: 38</li> <li>-- Height: 502</li> <li>-- Hair: dark</li> <li>-- Name: lawson rebecca [05/18/19 20:36:59 ARODR2132]</li> </ul> <p>[EPD] Caller Statement: comp req to spk to ofc by ox ref notes [05/18/19 20:34:42 ARODR2132]</p> <p>COMP REQ TO SPPK TO OFC BY PHONE, REQ TO SPKE TO SHIFT SUP BC BROTHER WORKS ON THIS SHIFT. [05/18/19 20:32:40 ARODR2132]</p> <p>FATHER DOES NOT KNOW LOC OF CHILDREN BUT THAT THEY ARE IN ANTHEM PARK, [05/18/19 20:32:13 ARODR2132]</p> <p>adv the ex wife has the kids and the daughter adv that her mom is drunk, comp wanted to pick up the kids from the party and the mother would not let the kids talk to to father, [05/18/19 20:30:36 ARODR2132]</p>
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1831 RUFUS KING DR	05/30/2019	DISTURB ANCE	<p>she was dropped off near the entrance to her neighborhood and walked home with her child. She advised the incident never turned physical. I advised the comp that she could contact the PD to have her child's father trespass from her house the next time he shows up and is uninvited. [05/30/19 22:40:40 Unit:B2]</p> <p>[EPD] Questions:</p> <p>11. Susp DOT: ON LEXINGTON / TOW OLD CANOE CREEK [05/30/19 22:21:57 DWYNN1269]</p> <p>B20 DOWNGRADE INCOMING UNITSS [05/30/19 22:17:32 CHILL1826]</p> <p>FEMALE WALKED AWAY FROM THE COMP AND IS ON REMEMBRANCE [05/30/19 22:15:00 DWYNN1269]</p> <p>A BABY WITH HER [05/30/19 22:14:42 DWYNN1269]</p> <p>COMP IS WITH HER PATRIOT/LEXINGTON AND SHE HAS A BAY [05/30/19 22:14:35 DWYNN1269]</p> <p>[EPD] Questions:</p> <p>9. Susp left in veh.</p> <p>Vehicle 1 (Suspect) Information:</p> <p>-- Color: Silver</p> <p>-- Make: POSS VW OR TOYT</p> <p>-- Model: JETTA OR COROLLA [05/30/19 22:13:26 DWYNN1269]</p> <p>THE FEMALE WAS SITTING NEXT TO A TREE [05/30/19 22:12:50 DWYNN1269]</p> <p>THE MALE IS LEAVING IN THE SIL VEH POSS A VW JETTA [05/30/19 22:12:17 DWYNN1269]</p> <p>FEMALE NOW ON FOOT ON LEXINGTON TOW OLD CANOE CREEK [05/30/19 22:11:58 DWYNN1269]</p> <p>[EPD] Dispatch Code: 113D01</p> <p>Response: 2P</p> <p>Questions:</p> <p>5. Unk if wpns involved.</p> <p>2. 2nd pty caller on scene.</p> <p>4. In progress.</p> <p>6. 2 subjs invl.</p> <p>7. Physical DISTURBANCE. [05/30/19 22:11:21 DWYNN1269]</p> <p>MALE VS FEMALE [05/30/19 22:11:16 DWYNN1269]</p> <p>[EPD] Caller Statement: BATTERY IN PROGRESS [05/30/19 22:10:42 DWYNN1269]</p> <p>BATTERY IN PROGRESS [05/30/19 22:10:24 DWYNN1269]</p> <p>COMP ADV OF A SIL VEH A MALE WITH BURG SHIRT AND KHAKI PANT [05/30/19 22:10:06 DWYNN1269]</p>
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1831 RUFUS KING DR	05/25/2019	DISTURB ANCE	<p>Comp called 911 because her and her boyfriend were involved in a verbal altercation due to the comp having stomach pains during pregnancy. FD arrived on scene and transported the comp to St. Cloud Hospital. The male subject left the scene without further incident. [05/25/19 01:16:53 Unit:B6]</p> <p>B6 22YOF PREGNANT STOMACH PAINS [05/25/19 00:57:31 JWATE2174]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> <li>11. Unk if children at loc.</li> <li>12. Unk if alcohol/drugs invl.</li> <li>14. Medical needed for unk persons. [05/25/19 00:54:35 LTELL1760]</li> </ul> <p>[EPD] Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> <li>-- Race: Black or African American</li> <li>-- Sex: m [05/25/19 00:52:56 LTELL1760]</li> </ul> <p>[EPD] Reclassified from 114D04 to 114D03</p> <p>Reconfigure Code: 114D03</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>6. Physical FAMILY DISTURBANCE.</li> <li>7. 2 subjs invl.</li> <li>8. Susp on scene. [05/25/19 00:52:11 LTELL1760]</li> </ul> <p>[EPD] Dispatch Code: 114D04</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>4. No known wpns invl.</li> <li>5. No access to wpns.</li> <li>2. 2nd pty caller on scene.</li> <li>3. In progress.</li> <li>6. Verbal FAMILY DISTURBANCE.</li> </ul> <p>Comments:</p> <ul style="list-style-type: none"> <li>-- argument between male and female. adv male subj is following her around the home and she cannot separate herself from him [05/25/19 00:51:20 LTELL1760]</li> </ul> <p>[EPD] Caller Statement: disturbance in progress [05/25/19 00:48:51 LTELL1760]</p>
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PATRIOT WAY/NATHAN HALE BLVD	05/22/2019	DISTURBANCE	<p>B5 BOTH PARTIES ADV OF VERBAL DISTURBANCE ONLY [05/22/19 22:33:33 PMALD2064]  APPEAR TO BE WALKING BACK AND FORTH IN AREA OF FLAG POLE [05/22/19 22:13:10 HEATHERM]  ONE SUBJ HAS WHI OR GREY PANTS [05/22/19 22:12:44 HEATHERM]  UNKNOWN WHO IS FIGHTING. ADV ITS TO DARK TO SEE [05/22/19 22:12:25 ARODR2132]  [EPD] Questions:  11. Caller reports someone in danger: near flag pole  7. 2 subjs invl.  8. Susp on scene.  9. Unk susp desc.  12. No children at loc.  13. Unk if alcohol/drugs invl.  14. Unk if medical needed. [05/22/19 22:12:03 HEATHERM]  IN THE BIG GRASSY AREA ON TEH CORNER. TOWN HOUSES ON BOTH SIDE. [05/22/19 22:11:45 ARODR2132]  APPEARS MALE HAS HER ON FLOOR AND SOUNDS PHYSICAL AND CALLER IS THIRD PARTY AND CANNOT SEE [05/22/19 22:11:21 HEATHERM]  ADV OF YELLING AND LOOKS LIGHT FIGHTS [05/22/19 22:11:11 ARODR2132]  [EPD] Dispatch Code: 114D01  Response: 2P  Questions:  4. Unk if wpns involved.  5. Unk if wpns accessible.  2. 2nd pty caller on scene.  3. In progress.  6. Physical DOMESTIC DISTURBANCE. [05/22/19 22:10:48 HEATHERM]  [EPD] Caller Statement: comp req to adv of disturbance [05/22/19 22:10:22 HEATHERM]  two subjs arguring near flag pole. female yelling for male to get away [05/22/19 22:09:58 HEATHERM][EPD]  Caller Statement: comp req to adv of disturbance [05/22/19 22:10:22 HEATHERM]  two subjs arguring near flag pole. female yelling for male to get away [05/22/19 22:09:58 HEATHERM]]</p>
1960 REMEMBRANCE AVE	05/28/2019	FRAUD	<p>Comp request to see an Officer at the PD lobby in reference to filing a report for Identity Theft. [05/28/19 14:07:22 RVARG1455]</p>



2111 CONGRESS LN	05/17/2019	FRAUD	<p>I spoke to the compl who stated he got a message on Instagram about advertising for another page. He gave access to the person who sent the message and he also gave them his bank information so he could get paid. They deposited a check into his account then he realized that it was not real after talking to his parents. His parents contacted the bank and stopped the deposit. His mom is also concerned that his identity may get stolen due to the incident. I advised him to not accept money or offers that sound too good to be true and that he needs to monitor his bank account and credit history.</p> <p>I advised him if his account gets used by anyone not authorized to use it to come back and file a report. I also spoke to him about ways to protect his personal information to prevent this from happening again. [05/17/19 11:25:35 Unit:A5]</p> <p>COMP REQUESTS TO SEE AN OFC AT THE PD IN REF TO FRAUD. [05/17/19 10:52:16 FGONZ1602]</p>
1931 REMEMBRANCE AVE	05/14/2019	FRAUD	<p>SGT NOTIFIED [05/14/19 16:38:14 SZIMM2175]</p> <p>Comp request to see an Officer at the PD lobby in reference to filing a report for fraud. [05/14/19 16:35:56 RVARG1455]</p>
1810 PATRIOT WAY	05/22/2019	INVESTIGATION SUPPLEMENTAL	<p>JESSICA IS LANDLINE NOW ADV THAT THE SUBJ JUST GOT TO THIS LOC AND IS IN GOOD HEALTH [05/22/19 01:05:45 MWELS1962]</p> <p>REF 2019-142-003 [05/22/19 01:04:42 AVELA2145]</p> <p>POLK CO SO DEPUTY REQ TO SPK TO OFC THAT RESPONDED TO THIS LOC BY PX [05/22/19 00:38:45 MWELS1962]</p> <p>POLK CO SO DEPUTY REQ TO SPK TO OFC THAT RESPONDED TO THIS LOC BY PX [05/22/19 00:38:45 MWELS1962]</p>

4500 LEXINGTON BLVD	05/23/2019	JUVENIL E PROBLE M	<p>Made contact with the director of the school who advised me a parent of a three (3) year old complained of possible inappropriate touching on yesterdays date 05/22/2019. The director reviewed all video and it was determined the other three year old in question was never in the same area unattended with the "victim". the allegations were unfounded and the director advised both parents. The director contacted DCF who refused to accept the allegations. [05/23/19 18:10:59 Unit:B6]</p> <p>COM REQ TO SEE AN OFC REPORTED INCIDENT BETWEEN TWO 3 YOA YESTERDAY THAT WAS REPORTED BY PARENT REF IN APPROPRIATE TOUCHING [05/23/19 17:20:28 LIZZY]</p> <p>ring the bell [05/23/19 17:18:09 LIZZY]</p> <p>[EPD] Person 2 (Victim) Information:</p> <ul style="list-style-type: none"> <li>-- Race: White</li> <li>-- Sex: Female</li> <li>-- Age: 3 [05/23/19 17:17:37 LIZZY]</li> </ul> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> <li>7. Susp on scene.</li> </ul> <p>Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> <li>-- Race: hispanic</li> <li>-- Sex: Female</li> <li>-- Age: 3</li> <li>-- Clothing: shower time [05/23/19 17:17:24 LIZZY]</li> </ul> <p>[EPD] Dispatch Code: 120D01</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>2. 2nd pty caller on scene.</li> <li>3. Time lapse: yesterday</li> <li>4. Susp/Veh in area. [05/23/19 17:16:21 LIZZY]</li> </ul> <p>[EPD] Caller Statement: 3 yoa advised parent that yesterday another child touched them [05/23/19 17:15:48 LIZZY]</p>
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2090 CONTINENTAL ST	05/18/2019	JUVENIL E PROBLE M	<p>COMP IS CONCERENED ABOUT THE JUV PLAYING IN THE STREET [05/18/19 16:21:36 CELIA]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> <li>5. Unk subj desc.</li> <li>7. Unk if anyone in danger.</li> <li>8. Unk if medical needed. [05/18/19 16:21:05 CELIA]</li> </ul> <p>[EPD] Dispatch Code: 125D03</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>3. No known wpns invl.</li> <li>4. Subjs invl: 3 LITTLE BOYS ONE LITTLE GIRL [05/18/19 16:20:37 CELIA]</li> </ul> <p>[EPD] Caller Statement: COMP ADV JUV PALYING IN THE STREET [05/18/19 16:19:45 CELIA]</p> <p>COMP ADV OF JUV PLAYING IN THE STREET [05/18/19 16:17:43 CELIA]</p>
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2104 JUSTICE LN	05/17/2019	JUVENIL E PROBLE M	<p>Spoke with the School Resource Officer who stated the incident had already been handled. The notification was a delayed response. [05/17/19 15:11:16 Unit:A1]</p> <p>MEET WITH DISPATCH IN REF TO RECEIVING A TTY FROM FLORIDA CHILD ABUSE HOTLINE. READS AS FOLLOWS</p> <p>YESTERDAY, 5/16/2019, THOMAS TRIED TO KISS ELIJAH ON THE LIP. TODAY, 5/17/2019, THOMAS AND ELIJAH WERE PLAYING IN RECESS AND THOMAS WAS REPEATEDLY SLAPPING ELIJAH ON THE BUTT. ITS UNKNOWN WHAT THE INTENTION WAS BUT OBVIOUSLY, ELIJAH DIDNT LIKE IT BECAUSE HE WAS PUSHING HIS HAND AWAY. ELIJAH IS REALLY SWEET AND A FOLLOWER. HE WOULDNT NECESSARY STAND UP TO ANYONE BUT, HE KEPT TRYING TO PUSH HIS HANDS OFF OF HIM. ELIJAH IS ADHD AND BEING EVALUATED FOR SPEECH AND LANGUAGE. THOMAS IS VERY VIOLENT AND AGGRESSIVE. HE WILL HIT, KICK, SLAP, AND THROW THINGS. HE IS VERY DEFIANT, DEVELOPMENT DELAYED, AND SPEECH AND LANGUAGE IMPAIRED. THERES NEVER BEEN ANY CONCERNS FOR HIM BEING MOLESTED. [05/17/19 14:19:47 SZIMM2175]</p>
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1970 NATIONS WAY	05/09/2019	KEEP THE PEACE	<p>comp was concerned for the well being of her daughter. Comp was advised to contact DCF. Comp had no further questions. [05/09/19 20:43:26 Unit:B5]</p> <p>FATHER HAS HX OF DOMESTIC [05/09/19 20:21:48 ARODR2132]</p> <p>PX [05/09/19 20:19:38 LHAND1612]</p> <p>[EPD] Dispatch Code: 125C01</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>4. No known wpns invl.</li> <li>3. Vict caller not on scene.</li> </ul> <p>Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> <li>-- Race: whis</li> <li>-- Sex: Male</li> <li>-- Age: 29</li> <li>-- Name: montz jose miguel</li> <li>-- DOB: 11-11-1989</li> </ul> <p>Vehicle 1 (Suspect) Information:</p> <ul style="list-style-type: none"> <li>-- Color: Red</li> <li>-- Model: lex</li> <li>-- Body: 4d [05/09/19 20:19:17 ARODR2132]</li> </ul> <p>ADV THE FAHTER IS ONE SOMETHING [05/09/19 20:18:01 ARODR2132]</p> <p>[EPD] Caller Statement: comp req to spk to ofc ref to child custody, she doesnt feel that her child is safe with the father. adv the [05/09/19 20:16:57 ARODR2132]</p>
2124 BETSY ROSS LN	05/22/2019	LOST/FO UND PROPER TY	<p>THE WALLET IS AT THE RECEPTIONIST DESK [05/22/19 12:43:38 APAYN1236]</p> <p>COM CAME INTO THE LOBBY TO DROP OFF A WALLET ADV THAT THEY FOUND IN THIS AREA [05/22/19 12:41:10 APAYN1236]</p> <p>SEVEN ELEVEN [05/22/19 12:40:06 APAYN1236]</p>

2061 REMEMBRANC E AVE	05/26/2019	LOUD PARTY	<p>Made contact with the homeowner advised them of the city ordinance and the homeowner discontinued the party. [05/26/19 01:29:00 Unit:B5]</p> <p>COMP DOES NOT WANT CTC [05/26/19 00:58:30 LTEL1760]</p> <p>[EPD] Dispatch Code: 113C01</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>2. 2nd party caller on scene.</li> <li>4. In progress.</li> <li>5. Noise source: THIS LOC</li> <li>6. Unk how many invl.</li> <li>7. Unk if alcohol/drugs invl. [05/26/19 00:57:41 LTEL1760]</li> </ul> <p>[EPD] Caller Statement: LOUD PARTY AND MUSIC [05/26/19 00:57:21 LTEL1760]</p>
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1810 PATRIOT WAY	05/30/2019	MENTALLY ILL PERSON	<p>CHILL1826]</p> <p>KPD MADE CTC WITH THE FEMALE AND VEH AT THE WALMART [05/30/19 23:12:58 CHILL1826]</p> <p>KPD HAS BEEN NOTIFIED. THEY WILL HAVE OFFICERS EN ROUTE REF 1905300542 [05/30/19 22:58:03 CHILL1826]</p> <p>B6 REQ OSCO RESPOND TO 4440 W VINE IN REF TO THIS CALL [05/30/19 22:51:51 AVELA2145]</p> <p>COMP BELIEVES IS THE NEIGHBORHOOD WALMART IN KISSIMMEE NEAR DYER [05/30/19 22:41:17 CHILL1826]</p> <p>COMP CALLED BACK TO ADV THE FEMALE AT WALMART ON 192 IN KISSIMEE [05/30/19 22:39:06 CHILL1826]</p> <p>COMP ADV LAST SEEN BY BOYFRIEND AT DYER BLVD [05/30/19 22:37:13 JWATE2174]</p> <p>[EPD] Dispatch Code: 127B02</p> <p>Response: 1P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>7. No known wpns invl.</li> <li>11. Subj violent.</li> <li>12. Unk how subj intends to inj self.</li> <li>2. 2nd pty caller on scene.</li> <li>3. Time lapse: AN HOUR AGO</li> <li>4. Susp/Veh loc unk.</li> <li>5. Caller doesnt see or hear anyone now.</li> <li>8. Subj loc unk.</li> <li>13. No medical needed.</li> </ul> <p>Person 1 (Subject) Information:</p> <ul style="list-style-type: none"> <li>-- Race: White</li> <li>-- Sex: Female</li> <li>-- Age: 25</li> <li>-- Hair: CURLY HAIR</li> <li>-- Name: MCDONALD RACHEL</li> </ul> <p>Vehicle 1 (Subject) Information:</p> <ul style="list-style-type: none"> <li>-- Color: Blue</li> <li>-- Make: HONDA</li> <li>-- Plate: LCSH46 [05/30/19 22:28:50 JWATE2174]</li> </ul>
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2101 CONGRESS LN	05/06/2019	MENTALLY ILL PERSON	<p>[EPD] Caller Statement: COMP ADV OF SUBJ WHO WAS HITTING THEIR CAREGIVER AND LOCKED THEM OUT, HIT THEM WITH A CHAIR [05/06/19 16:10:28 SSTRE2007]</p> <p>[EPD] Dispatch Code: 113D01</p> <p>Suffix: O</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>6. Weapon invl: ATTP TO USE CHAIR</li> <li>7. Wpns loc: IN THE KITCHEN</li> <li>2. 2nd pty caller on scene.</li> <li>4. Time lapse (mins): 5 MINS AGO</li> <li>8. 2 subjs invl.</li> <li>9. Physical DISTURBANCE. [05/06/19 16:11:24 SSTRE2007]</li> </ul> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> <li>10. Susp on scene.</li> </ul> <p>Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> <li>-- Race: Black or African American</li> <li>-- Sex: Male</li> <li>-- Age: 11</li> <li>-- Clothing: GRY PANTS, BLK SHIRT [05/06/19 16:12:26 SSTRE2007]</li> </ul> <p>JUV IS YELLING IN THE BACKGROUND, CAREGIVER IS ATTP TO CALM THEM DOWN [05/06/19 16:13:20 SSTRE2007]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> <li>12. Susps vehicle desc unk.</li> <li>13. Alcohol/drugs not invl.</li> <li>15. No medical needed. [05/06/19 16:13:37 SSTRE2007]</li> </ul> <p>[A2-TRANSPORT] A2 Beg Mileage: 71361.0 [05/06/19 17:04:59 ALOPE2130]</p> <p>[A2-TRANSPORT] A2 End Mileage: 71370.0 [05/06/19 17:38:50 ALOPE2130]</p>
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NATHAN HALE BLVD/PATRIOT WAY	05/22/2019	E NUISANC	<p>Searched the area and did not see a go kart in te area, attempted to call back the comp it met with negative results. [05/22/19 20:38:08 Unit:B2]</p> <p>COMP ADV OTHER TEENS RUNNING AROUND VIDEOING THE PERSON DRIVING THE GO CART [05/22/19 20:19:48 DWYNN1269]</p> <p>IN PATRIOT PARK [05/22/19 20:17:35 DWYNN1269]</p> <p>ALSO CONCERNED BECAUSE THE DRIVER IS BEING RECKLESS [05/22/19 20:16:41 DWYNN1269]</p> <p>COMP REQ A PX CALL AS WELLWANTS TO KNOW IF IT IS LEGAL FOR THEM TO BE RIDING AROUND IN THE NEIGHBORHOOD [05/22/19 20:16:26 DWYNN1269]</p> <p>[EPD] Questions:</p> <p>9. Susp arrived via: GO CART [05/22/19 20:15:10 DWYNN1269]</p> <p>[EPD] Questions:</p> <p>7. Susp on scene: IN THE PARK RIDING AROUND USING THE SIDEWALK AS A RACETRACK</p> <p>Person 1 (Suspect) Information:</p> <p>-- Race: BLK</p> <p>-- Sex: Female</p> <p>-- Age: TEEN</p> <p>-- Characteristics: DRIVER [05/22/19 20:14:59 DWYNN1269]</p> <p>[EPD] Dispatch Code: 113B03</p> <p>Response: 1P</p> <p>Questions:</p> <p>2. 2nd pty caller on scene.</p> <p>4. In progress.</p> <p>6. Subjs invl: 3 OR MORE [05/22/19 20:14:07 DWYNN1269]</p> <p>[EPD] Caller Statement: COMP ADV OF TEENS ON GO CART IN THE NEGHBORHOOD AND IN THE PARK [05/22/19 20:13:25 DWYNN1269]</p> <p>TEENS ON GO CART IN THE PARK ON NATHAN HALE [05/22/19 20:12:25 DWYNN1269]</p> <p>COMP ADV [05/22/19 20:12:05 DWYNN1269]</p>
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2090 CONTINENTAL ST	05/17/2019	OTHER UNKNOWN N ALARM	[EPD] Dispatch Code: 104C02 Response: 2P Questions: 1. Alarm co. reporting. 3. Property owner: anthem park 4. Area: pool area 5. Drop time: 843 and still in progress 6. Owners phone : 407-556-2202 7. Keyholder not contacted. [05/17/19 21:02:21 HEATHERM] [EPD] Caller Statement: comp with monitoring company req to adv of persons in pool area after hours [05/17/19 21:01:05 HEATHERM]
1870 SOLDIERS PASS	05/15/2019	OTHER UNKNOWN N ALARM	ETA 5 TO 10 MIN [05/15/19 09:09:46 ALOPE2130] A20 POSSIBLE JUVS IN THE HOUSE [05/15/19 08:55:49 EVELE2137] LOCK BOX IN THE BACKYARD IS 1870 [05/15/19 08:55:31 ALOPE2130] COMP ENROUTE ETA 10 TO 15 MIN [05/15/19 08:55:06 ALOPE2130] [EPD] Dispatch Code: 104C02 Response: 2P Questions: 1. Alarm co. reporting. 3. Property owner: sean crowtowski chrotwski 4. Area: general motion 5. Drop time: 839 6. Owners phone : 407-383-9417 7. Keyholder not responding. [05/15/19 08:43:14 NADINE]

1880 RUFUS KING DR	05/06/2019	PARKING COMPLAIN T	<p>veh not obstructing traffic. no traffic violation. [05/06/19 09:21:59 Unit:A7]  COMP ADV OFC CAN CONTACT IF NEEDED [05/06/19 08:42:54 ALOPE2130]  [EPD] Dispatch Code: 132B02  Response: 1P  Questions:  2. 2nd pty caller on scene.  4. 1 veh invl.  6. Exact veh loc: rufus king dr and fort mchenry blvd  7. Veh blocking/slowing traffic.  Vehicle 1 (Subject) Information:  -- Color: Black  -- Make: MAZDA  -- Body: 4 Door [05/06/19 08:42:13 ALOPE2130]  COMP ADV THEY NOT SUPPOSE TO BE PARKED ON THE STREET [05/06/19 08:41:17 ALOPE2130]  [EPD] Caller Statement: comp adv car parked on a one way street blocking traffic [05/06/19 08:41:06 ALOPE2130]</p>
1985 NATIONS WAY	05/02/2019	PAST DAMAGE VANDALI SM	<p>PX IS FOR THE NEPHEW [05/02/19 06:46:45 DWYNN1269]  COMP LEAVING FOR WORK BUT HE WILL BE THERE HIS NAME IS KENNETH MARTINEZ [05/02/19 06:45:52 DWYNN1269]  VANDALISM TO NEPHEWS VEH OVER NIGHT [05/02/19 06:45:30 DWYNN1269]  [EPD] Dispatch Code: 111B01  Response: 1P  Questions:  2. 2nd pty caller on scene.  3. Time lapse: SOMETIME OVER NIGHT  4. Susp/Veh loc unk.  5. Caller doesnt see or hear anyone now. [05/02/19 06:44:43 DWYNN1269]  [EPD] Caller Statement: COMP REQ TO SEE AN OFC REF TO VANDALISM TO VEH [05/02/19 06:44:03 DWYNN1269]  COMP REQ TO SEE AN OFC [05/02/19 06:43:23 DWYNN1269]</p>
1810 PATRIOT WAY	05/19/2019	PUBLIC SERVICE CALL	<p>DOES NOT NEED AN OFC [05/19/19 00:56:33 DWYNN1269]  COMP REQ TO SEE AN OFC REF TO HEARING NOISES INSIDE HER RESD. DURING THE CONVERSATION SHE FIGURED OUT IT WAS HER DISHWASHER MAKING THE NOISES [05/19/19 00:55:32 DWYNN1269]]</p>

4870 OLD GLORY WAY	05/28/2019	RES BURGLA RY INTRUSI ON	<p>VOICE MAIL ON CALL TO OWNER [05/28/19 02:15:49 DWYNN1269]  CALL OWNER TO STEP OUT [05/28/19 02:14:08 PMALD2064]  [EPD] Questions:  5. Drop time: 158  6. Owners phone : 9178053676  7. Keyholder to be contacted. [05/28/19 02:04:17 HEATHERM]  [EPD] Dispatch Code: 104D01  Response: 2P  Questions:  1. Alarm co. reporting.  3. Property owner: JULES, JOESPH  4. Area: FAMILY ROOM MOTION [05/28/19 02:03:47 HEATHERM]  [EPD] Caller Statement: ALARM FAMILY ROOM MOTION DETECTOR [05/28/19 02:03:26 HEATHERM]CALL  OWNER TO STEP OUT [05/28/19 02:14:08 PMALD2064]  [EPD] Questions:  5. Drop time: 158  6. Owners phone : 9178053676  7. Keyholder to be contacted. [05/28/19 02:04:17 HEATHERM]  [EPD] Dispatch Code: 104D01  Response: 2P  Questions:  1. Alarm co. reporting.  3. Property owner: JULES, JOESPH  4. Area: FAMILY ROOM MOTION [05/28/19 02:03:47 HEATHERM]  [EPD] Caller Statement: ALARM FAMILY ROOM MOTION DETECTOR [05/28/19 02:03:26  HEATHERM][EPD] Questions:  5. Drop time: 158  6. Owners phone : 9178053676  7. Keyholder to be contacted. [05/28/19 02:04:17 HEATHERM]  [EPD] Dispatch Code: 104D01  Response: 2P  Questions:</p>
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1911 BANNER LN	05/11/2019	RES BURGLA RY INTRUSI ON	<p>COMP ADV NO ONE SHOULD BE HOME / THEY ARE ON VACATION [05/11/19 03:16:17 JWATE2174]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> <li>5. Drop time: 0309</li> <li>6. Owners phone : 407-791-2882</li> <li>7. Keyholder not responding. [05/11/19 03:15:39 JWATE2174]</li> </ul> <p>[EPD] Dispatch Code: 104D01</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>1. Alarm co. reporting.</li> <li>3. Property owner: PEREZ HECTOR</li> <li>4. Area: LIVING ROOM WINDOW [05/11/19 03:15:14 JWATE2174]</li> </ul> <p>[EPD] Caller Statement: ALARM [05/11/19 03:14:56 JWATE2174]</p>
1930 KETTLE CREEK DR	05/02/2019	RES BURGLA RY INTRUSI ON	<p>[EPD] Questions:</p> <ul style="list-style-type: none"> <li>5. Drop time: 1042</li> <li>6. Owners phone : 407-460-0787 // 407-460-4978</li> <li>7. Keyholder list exhausted. [05/02/19 10:46:08 JWATE2174]</li> </ul> <p>[EPD] Dispatch Code: 104D01</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>1. Alarm co. reporting.</li> <li>3. Property owner: HUERTAS DANIEL</li> <li>4. Area: FRONT DOOR [05/02/19 10:45:33 JWATE2174]</li> </ul> <p>[EPD] Caller Statement: ALARM [05/02/19 10:45:08 JWATE2174]</p>

1885 SOLDIERS PASS	05/01/2019	RES BURGLA RY INTRUSI ON	<p>A1 MADE CONTACT WITH BOUT COMPS EVRTHING IS OKAY [05/01/19 16:38:30 AVELA2145]  ALARM COMPANY CALLED BACK COSTUMER CALLED BACK AND PROVIDED PROPER PASS CODE  [05/01/19 16:30:07 DFISC1710]  [EPD] Questions:</p> <ul style="list-style-type: none"> <li>5. Drop time: 1621 hours</li> <li>6. Owners phone : 407-797-0957</li> <li>7. Keyholder list exhausted. [05/01/19 16:25:01 DFISC1710]</li> </ul> <p>[EPD] Dispatch Code: 104D01  Response: 2P  Questions:</p> <ul style="list-style-type: none"> <li>1. Alarm co. reporting.</li> <li>3. Property owner: Juliana Llontop</li> <li>4. Area: front door [05/01/19 16:24:32 DFISC1710]</li> </ul> <p>[EPD] Caller Statement: resd burg alarm [05/01/19 16:24:11 DFISC1710]</p>
1911 BETSY ROSS LN	05/01/2019	RES BURGLA RY INTRUSI ON	<p>No contact made with anyone in the residence. There were no signs of forced entry. The front door was locked  and secured. [05/01/19 10:05:54 Unit:A5]  A5 REQ TO CTC RESIDENT AND HAVE HIM STEP OUT [05/01/19 09:58:34 JWATE2174]  [EPD] Questions:</p> <ul style="list-style-type: none"> <li>5. Drop time: 0936</li> <li>6. Owners phone : 4078083274</li> <li>7. Keyholder to be contacted. [05/01/19 09:42:37 AVELA2145]</li> </ul> <p>[EPD] Dispatch Code: 104D01  Response: 2P  Questions:</p> <ul style="list-style-type: none"> <li>1. Alarm co. reporting.</li> <li>3. Property owner: KENNETH WILLIAMS</li> <li>4. Area: FRONT DOOR, ZONE 1 [05/01/19 09:42:04 AVELA2145]</li> </ul> <p>[EPD] Caller Statement: ALARM [05/01/19 09:41:32 AVELA2145]</p>

2119 JUSTICE LN	05/31/2019	RESIDENTIAL HOLD UP PANIC	[EPD] Questions: 5. Drop time: 1419 6. Owners phone : 9175723594 [05/31/19 14:25:25 TSTRE1263] [EPD] Dispatch Code: 104D03 Response: 2P Questions: 1. Alarm co. reporting. 3. Property owner: RAYMOND JEREZ 4. Area: PAINC ALARM FROM KEY FOB [05/31/19 14:25:06 TSTRE1263] [EPD] Caller Statement: PANIC ALARM FROM KEY FOB [05/31/19 14:24:32 TSTRE1263]
2104 JUSTICE LN	05/17/2019	SUPPLEMENTAL OTHER	no contact was made at residence. SRO Oneil advised he would be handling issue. [05/17/19 16:32:58 Unit:A2] [EPD] Dispatch Code: 107B01 Response: 1P Questions: 9. No safety issues. 3. No known wpns invl. 1. Caller on scene. 4. Units needed at: TO 2104 JUSTICE LN FOR JOINT RESPONSE 7. Contact: JENNIFER DIAZ VELEZ 8. Contact info: ON SCENE Vehicle 1 (Subject) Information: -- Color: Red -- Make: FORD -- Model: FOCUS [05/17/19 15:41:25 ELSA] [EPD] Caller Statement: JOINT RESPONSE FOR DCF REF CHILD ON CHILD [05/17/19 15:39:59 ELSA]
4640 CAPITAL BLVD	05/11/2019	SUSPICIOUS VEHICLE	owner stated door is broken [05/12/19 00:04:00 Unit:B1] HOME IS DIRECTLY ACROSS CAPITAL FROM THIS LOC [05/11/19 23:49:49 MWELS1962] COM DOES NOT NEED CTC [05/11/19 23:47:08 MWELS1962] COM ADV THAT THE HOUSE IS DARK AND THEY USUALLY GO TO SLEEP EARLY SO IT SEEMS STRANGE [05/11/19 23:46:38 MWELS1962] COM ADV A STRANGE VEH IS AT THE HOME ACROSS THE STREET AND THE DOORS ARE OPEN. VEH IS A LARGER PICK UP TRUCK 4 DOOR. [05/11/19 23:45:30 MWELS1962]

1880 PATRIOT WAY	05/07/2019	SUSPICIOUS VEHICLE	<p>B2 BOTH SUSP LIVE IN NEIGHBOR HOOD AND WERE ADVISED TO PARK ELSEWHERE [05/07/19 19:14:37 AVELA2145]</p> <p>COMP DOES NOT WANT CTC [05/07/19 19:05:36 JWATE2174]</p> <p>[EPD] Person 2 (Suspect) Information:</p> <ul style="list-style-type: none"> <li>-- Race: Latino or Hispanic</li> <li>-- Sex: Female</li> <li>-- Age: 30 [05/07/19 18:58:59 JWATE2174]</li> </ul> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> <li>8. Veh occupied.</li> </ul> <p>Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> <li>-- Race: Latino or Hispanic</li> <li>-- Sex: Male</li> <li>-- Age: 30 [05/07/19 18:58:48 JWATE2174]</li> </ul> <p>[EPD] Vehicle 1 (Suspect) Information:</p> <ul style="list-style-type: none"> <li>-- Color: LIGHT BLU</li> <li>-- Body: 4 Door</li> <li>-- Addl info: ROOF IS RUSTED [05/07/19 18:58:05 JWATE2174]</li> </ul> <p>[EPD] Dispatch Code: 129C03</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>5. No known wpns invl.</li> <li>2. Vict caller on scene.</li> <li>3. In progress.</li> <li>6. Suspicious because: SITTING THERE FOR 30-45 MIN / UNK VEH BLOCKING DRIVEWAY [05/07/19 18:57:28 JWATE2174]</li> </ul> <p>[EPD] Caller Statement: SUS VEH [05/07/19 18:56:22 JWATE2174]</p> <p>COMP ADV OF SUS VEH [05/07/19 18:56:15 JWATE2174]</p>
4500 LEXINGTON BLVD	05/23/2019	TRAFFIC STOP	<p>WHI FORD SEATBELT [05/23/2019 14:35:46 LCARN1725]</p>
4550 LEXINGTON BLVD	05/23/2019	TRAFFIC STOP	<p>SIL CHEV BLAZER SEATBELT [05/23/2019 14:23:44 LCARN1725]</p>



LEXINGTON BLVD/VALLEY FORGE DR	05/21/2019	TRAFFIC STOP	niss driver no seatbelt [05/21/2019 10:04:49 LILYVETTE]
1841 BETSY ROSS LN	05/20/2019	TRESPAS SING UNWANT ED	<p>comp showed me a picture of the solicitors selling ADT alarms. canvassed the area and they were not found. [05/20/19 16:46:40 Unit:A7]</p> <p>COM DOES NOT NEED CTC [05/20/19 16:14:39 EVELE2137]</p> <p>[EPD] Questions:</p> <p>8. Susp arrived on foot.</p> <p>10. Unk property owner. [05/20/19 16:14:24 EVELE2137]</p> <p>[EPD] Person 2 (Suspect) Information:</p> <p>-- Race: HISP</p> <p>-- Sex: Female</p> <p>-- Age: 20S</p> <p>-- Clothing: GLASSES, TEAL SHIRT [05/20/19 16:13:52 EVELE2137]</p> <p>[EPD] Questions:</p> <p>6. Susp on scene: ON BETSY ROSS NEAR LEXINGTON</p> <p>Person 1 (Suspect) Information:</p> <p>-- Race: White</p> <p>-- Sex: Female</p> <p>-- Age: 30</p> <p>-- Clothing: JEAN SHORTS AND A DRK TEAL COLOR T SHIFT - ADT CLIP BOARD [05/20/19 16:13:19 EVELE2137]</p> <p>[EPD] Dispatch Code: 133D01</p> <p>Response: 2P</p> <p>Questions:</p> <p>4. No known wpns invl.</p> <p>2. Vict caller on scene.</p> <p>3. Time lapse (mins): 5M</p> <p>5. TRESPASSING/UNWANTED – 2 subjs invl. [05/20/19 16:12:19 EVELE2137]</p> <p>[EPD] Caller Statement: COM REQ TO MEET W OFC REF SOLICITORS IN THE AREA KNOCKING DOOR TO DOOR [05/20/19 16:11:53 EVELE2137]</p>

1951 REMEMBRANC E AVE	05/01/2019	UNWANT ED PERSON	DONOVAN PX 407-726-3405 [05/01/19 20:25:34 SSTRE2007] [EPD] Dispatch Code: 128A04 Response: 1P Questions: 2. Original case : 2019-119-245 [05/01/19 19:53:21 SSTRE2007] [EPD] Caller Statement: COMP REQ TO SPK AN OFC BY PX REF TRESPASSING SUBJ [05/01/19 19:52:40 SSTRE2007]
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# ANTHEM PARK - Clubhouse

## MONTHLY LANDSCAPE MAINTENANCE VISUAL SCORECARD

<b>A. LANDSCAPE MAINTENANCE – Common Areas/Roadways</b>	<b>VALUE</b>	<b>DEDUCTION</b>	<b>REASON FOR DEDUCTION</b>
<b>TURF MOW</b> (grass height, patterns changed, free of grass clumps and landscape debris)	<b>5</b>	-2	-2 grass too long in front of clubhouse
<b>TURF FERTILITY</b> (dead/browning grass, nutrient levels tested 2 x yearly, fertilizer streaking)	<b>15</b>	-5	- 5 completely dead grass in front of clubhouse
<b>TURF EDGING</b> (sidewalks, curbs, pathways, and other paved surfaces, no discharge, no irregular lines)	<b>5</b>		
<b>WEED CONTROL – TURF AREAS</b> (reasonably free of weeds )	<b>10</b>	-2	Found some weeds in grass in front of clubhouse
<b>TURF INSECT/DISEASE CONTROL</b> (monitor for pests, disease, fungus)	<b>10</b>		
<b>PLANT FERTILITY</b> (dead/browning shrub, shrubbery shaping, rejuvenation pruning vs tabletop, yellowing)	<b>5</b>	-4	-4 several dead/dying shrubs in front of clubhouse
<b>WEED CONTROL – BED AREAS</b> (reasonably free of weeds)	<b>10</b>	-5	- excessive weeds found in shrubs in front and in back of clubhouse
<b>PLANT BED INSECT/DISEASE CONTROL</b> (monitor for pests, disease, fungus)	<b>10</b>		
<b>PRUNING &amp; TREE TRIMMING</b> (15 feet over roadways, 8 feet sidewalks and elsewhere)	<b>10</b>		
<b>CLEANLINESS</b> (debris free, leaf litter, landscape debris)	<b>10</b>	-4	-4 Excessive garbage found looking down from pool beside pond
<b>MULCHING</b> (distributed appropriately, bare areas, recommended is 3")	<b>5</b>	-3	-3 well below minimum requirement at playground. See proposal
<b>WATER/IRRIGATION MANAGEMENT</b>	<b>15</b>	-5	-5 inadequate irrigation at clubhouse
<b>PRIOR MAINTENANCE ITEMS ADDRESSED, SCHEDULED ITEMS ARE HAPPENING AS CALENDARED</b>	<b>5</b>		

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

Date \_\_\_\_\_ Score: \_\_\_\_\_ Failure is at 124

Inspector Signature: \_\_\_\_\_

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

# ANTHEM PARK – Row Areas

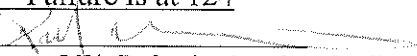
## MONTHLY LANDSCAPE MAINTENANCE VISUAL SCORECARD

<b>A. LANDSCAPE MAINTENANCE – Common Areas/Roadways</b>	<b>VALUE</b>	<b>DEDUCTION</b>	<b>REASON FOR DEDUCTION</b>
<b>TURF MOW</b> (grass height, patterns changed, free of grass clumps and landscape debris)	5		
<b>TURF FERTILITY</b> (dead/browning grass, nutrient levels tested 2 x yearly, fertilizer streaking)	15	-6	-4 few dead shrubs in rows between houses -2 dead tree in row at Nathan hale
<b>TURF EDGING</b> (sidewalks, curbs, pathways, and other paved surfaces, no discharge, no irregular lines)	5		
<b>WEED CONTROL – TURF AREAS</b> (reasonably free of weeds )	10		
<b>TURF INSECT/DISEASE CONTROL</b> (monitor for pests, disease, fungus)	10		
<b>PLANT FERTILITY</b> (dead/browning shrub, shrubbery shaping, rejuvenation pruning vs tabletop, yellowing)	5	-2	-2 dead/dying shrubs in rows between houses -2 dead/dying shrubs in center rows at Lexington
<b>WEED CONTROL – BED AREAS</b> (reasonably free of weeds)	10	-4	-2 Excessive weeds in shrubs at rows between houses -2 Excessive weeds in shrubs at center row at Lexington
<b>PLANT BED INSECT/DISEASE CONTROL</b> (monitor for pests, disease, fungus)	10		
<b>PRUNING &amp; TREE TRIMMING</b> (15 feet over roadways, 8 feet sidewalks and elsewhere)	10		
<b>CLEANLINESS</b> (debris free, leaf litter, landscape debris)	10	-3	-3 excessive garbage in rows between houses
<b>MULCHING</b> (distributed appropriately, bare areas, recommended is 3")	5		
<b>WATER/IRRIGATION MANAGEMENT</b>	15	-5	-5 Irrigation continues to be a problem in all rows but much improvement is shown
<b>PRIOR MAINTENANCE ITEMS ADDRESSED, SCHEDULED ITEMS ARE HAPPENING AS CALENDARED</b>	5		

<b>B. SEASONAL COLOR/PERENNIAL MAINTENANCE</b>	<b>VALUE</b>	<b>DEDUCTION</b>	<b>REASON FOR DEDUCTION</b>
<b>VIGOR/APPEARANCE</b>	10		
<b>INSECT/DISEASE CONTROL</b>	10		
<b>DEADHEADING/PRUNING</b>	10		

MAXIMUM VALUE	145		
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Date \_\_\_\_\_ Score: 125 Failure is at 124

Inspector Signature: \_\_\_\_\_ 

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

# ANTHEM PARK – Ball Courts

## MONTHLY LANDSCAPE MAINTENANCE VISUAL SCORECARD

A. LANDSCAPE MAINTENANCE – Common Areas/Roadways	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF MOW (grass height, patterns changed, free of grass clumps and landscape debris)	5		
TURF FERTILITY (dead/browning grass, nutrient levels tested 2 x yearly, fertilizer streaking)	15		
TURF EDGING (sidewalks, curbs, pathways, and other paved surfaces, no discharge, no irregular lines)	5		
WEED CONTROL – TURF AREAS (reasonably free of weeds )	10		
TURF INSECT/DISEASE CONTROL (monitor for pests, disease, fungus)	10		
PLANT FERTILITY (dead/browning shrub, shrubbery shaping, rejuvenation pruning vs tabletop, yellowing)	5	-1	-1 some dead/dying grass around the basketball/tennis courts
WEED CONTROL – BED AREAS (reasonably free of weeds)	10	-3	-3 Some weeds need to be pulled from the sand at the volleyball court.
PLANT BED INSECT/DISEASE CONTROL (monitor for pests, disease, fungus)	10		
PRUNING & TREE TRIMMING (15 feet over roadways, 8 feet sidewalks and elsewhere)	10		
CLEANLINESS (debris free, leaf litter, landscape debris)	10	-2	-2 found a few bottles at basketball court
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 \_\_\_\_\_ Score: 139 Failure is at 124

Inspector Signature: \_\_\_\_\_

**ANTHEM PARK – Parks**  
**MONTHLY LANDSCAPE MAINTENANCE VISUAL SCORECARD**

<b>A. LANDSCAPE MAINTENANCE – Common Areas/Roadways</b>	<b>VALUE</b>	<b>DEDUCTION</b>	<b>REASON FOR DEDUCTION</b>
<b>TURF MOW</b> (grass height, patterns changed, free of grass clumps and landscape debris)	<b>5</b>		
<b>TURF FERTILITY</b> (dead/browning grass, nutrient levels tested 2 x yearly, fertilizer streaking)	<b>15</b>	<b>-5</b>	<b>-5 Dead/Dying patches of grass in all parks</b>
<b>TURF EDGING</b> (sidewalks, curbs, pathways, and other paved surfaces, no discharge, no irregular lines)	<b>5</b>		
<b>WEED CONTROL – TURF AREAS</b> (reasonably free of weeds )	<b>10</b>		
<b>TURF INSECT/DISEASE CONTROL</b> (monitor for pests, disease, fungus)	<b>10</b>		
<b>PLANT FERTILITY</b> (dead/browning shrub, shrubbery shaping, rejuvenation pruning vs tabletop, yellowing)	<b>5</b>		
<b>WEED CONTROL – BED AREAS</b> (reasonably free of weeds)	<b>10</b>	<b>-3</b>	<b>-3 weeds found in shrubs at Patriot Park</b>
<b>PLANT BED INSECT/DISEASE CONTROL</b> (monitor for pests, disease, fungus)	<b>10</b>		
<b>PRUNING &amp; TREE TRIMMING</b> (15 feet over roadways, 8 feet sidewalks and elsewhere)	<b>10</b>		
<b>CLEANLINESS</b> (debris free, leaf litter, landscape debris)	<b>10</b>		
<b>MULCHING</b> (distributed appropriately, bare areas, recommended is 3")	<b>5</b>		
<b>WATER/IRRIGATION MANAGEMENT</b>	<b>15</b>	<b>-5</b>	<b>-5 irrigation is still an issue but improvement has been shown and problem is being corrected.</b>
<b>PRIOR MAINTENANCE ITEMS ADDRESSED, SCHEDULED ITEMS ARE HAPPENING AS CALENDAR</b>	<b>5</b>		

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

Date \_\_\_\_\_ Score: 132 Failure is at 124

Inspector Signature: \_\_\_\_\_

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



# EXHIBIT 2



## Lawn Management During Drought

Florida homeowners can maintain healthy lawns during times of drought or water shortage, even when water management districts (WMDs (<http://www.dep.state.fl.us/secretary/watman/>)) have imposed mandatory water restrictions. Most turf damage is actually caused by over-watering, and, in general, watering restrictions provide for sufficient irrigation of most lawngrasses. Here are some simple maintenance practices you can use to help your lawn best survive periods of drought.

### Mow High

Grass grows more slowly when there's less water available. So you'll typically mow less during a drought or water shortage. When you do mow, always mow at the highest recommended height (<http://edis.ifas.ufl.edu/LH028>) for your grass species. Never remove more than one-third of the leaf blade at any one mowing, as this will stress the drought-stressed grass further. Higher mowing encourages deeper rooting, one of the key mechanisms of drought tolerance.

### Sharpen Mower Blades

Sharp mower blades make a clean cut on the grass. These cuts heal faster and stress the grass less than a cut made with a dull blade. Mow your lawn when the grass is dry, so that cut grass does not stick to the mower blade and prevent it from making the cleanest possible cut.

### Water the Right Amount

In many cases, lawns can survive when prolonged droughts occur on irrigation of only one to two days per week, if 1/2 to 3/4 inches of water is applied each time. But water only when you see signs of turf wilt -- leaf blades are folded in half lengthwise, grass takes on a blue-gray tint, and footprints or tire tracks remain visible on the grass long after they've been made.

Never irrigate to the point of runoff. Runoff is water that the roots cannot absorb, which runs into storm drains and eventually into streams, lakes, and other bodies of water, or into groundwater, where our drinking water comes from. Runoff can carry lawn and roadway chemicals and pollutants, and wastes water.

Irrigation run times should rarely exceed 60 minutes for rotary sprinklers and impact sprinklers, or 20 minutes for spray heads. If irrigation run times exceed these guidelines, be sure your system is not applying more than 3/4 inches of water during a single watering.

### Water Uniformly

Some irrigation systems are improperly designed and don't distribute irrigation water evenly. The dry areas they can create (parts of the lawn not receiving enough water) are especially obvious during a drought, when rainfall isn't masking the problem. Place shallow cans in the bad and good areas of your lawn to determine how evenly your system is distributing water.

If your system is not applying water uniformly, contact a qualified irrigation contractor to make any necessary repairs, or try turning or unclogging the sprinkler heads.

### Water Early in the Morning

Irrigate early in the morning, preferably between 4 a.m. and 8 a.m., so that grass blades will dry off quickly at sunrise. Extended wet periods can cause turf disease, so watering late in the day or at night is not a good idea. Irrigating between 10 a.m. and 4 p.m. is not recommended. This will waste water, because the water will evaporate before it can soak into the soil and be absorbed by the roots.

### Postpone or Reduce Fertilizer Applications

Grass is more stressed during droughts and water shortages. The last thing you want your grass to do under water management restrictions is to grow *more*. Hold off on the fertilization until the drought or water shortage has passed. Take note that many fertilizers have a high salt content that can "burn" grass. Some homeowners choose to apply a soluble iron formula to "green up" their lawn, but the resulting color will not last long.

Lawn care professionals have a wider selection of fertilizer materials and application methods available to them than the average homeowner, and they may continue to apply fertilizers at low rates through a dry period.

### Postpone Herbicide Applications

Herbicides—weed killers—can stress a healthy lawn even at the best of times. During a drought or water shortage, that stress can limit turf health and reduce the turf's ability to compete with weeds. So put off your herbicide applications until the drought or water shortage is over.



A UF researcher discusses NUF-76, a new St. Augustinegrass variety, with a homeowner. This grass grows more slowly than other varieties, which researchers expect will result in less-frequent mowing. Photo: UF/IFAS

## Spot–treat Lawn Pests, Only if Needed

Pesticides—chemicals that fight insects and other pests—should be applied only as needed. Spot-treat affected areas, not the entire lawn. These chemicals can damage drought-stressed grass. Always make sure you know what pest you have before embarking on a treatment plan, and always follow label directions. The label is the law.

## Consider Using a More Drought–tolerant Turf Species

Bahiagrass and centipedegrass have better drought tolerance than other turfgrasses. Although these grasses may turn brown during a drought, they are more likely to resume growth and turn green again when rain or irrigation resume.

## Also on Gardening Solutions

[Calibrating Your Irrigation System \(/care/irrigation/calibrating-your-irrigation-system.html\)](/care/irrigation/calibrating-your-irrigation-system.html)

[Saving Water Using Your Irrigation System \(/care/irrigation/saving-water-using-your-irrigation-system.html\)](/care/irrigation/saving-water-using-your-irrigation-system.html)

# EXHIBIT 3



Proposal #16971

Date: 06/06/2019

From: Michael Smith

## Proposal For

DPFG

Anthem Park CDD  
250 International Pkwy, Suite 280  
Heathrow, FL 32746

main:  
mobile:

## Location

2050 Remembrance Ave  
St Cloud, FL 34769

Property Name: Anthem Park CDD

Replace missing decoders

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor Rate	12.00	\$60.85	\$730.20
Decoder	10.00	\$183.00	\$1,830.00
valve box	10.00	\$52.50	\$525.00

## Client Notes

Replace the missing decoders around the pond. Replace valve boxes with no lids with valve boxes that lock down to prevent them from being thrown in the lake.

Signature

x

SUBTOTAL \$3,085.20

SALES TAX \$0.00

TOTAL \$3,085.20

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

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

## Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## Assigned To

Michael Smith

Office:

mdsmith@yellowstonelandscape.com



Proposal #14676

Date: 05/14/2019

From: Paul Newman

## Proposal For

DPFG

Anthem Park CDD  
250 International Pkwy, Suite 280  
Heathrow, FL 32746

main:  
mobile:

## Location

2050 Remembrance Ave  
St Cloud, FL 34769

Property Name: Anthem Park CDD

Playground Mulching

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
General Labor Rate	12.00	\$36.00	\$432.00
Certified Playground mulch 2CF Bags	280.00	\$8.50	\$2,380.00

## Client Notes

We hereby propose to furnish all materials and perform all labor necessary for the mulching of playground behind Club House

Signature

x

SUBTOTAL \$2,812.00

SALES TAX \$0.00

TOTAL \$2,812.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

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

## Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## Assigned To

Paul Newman

Office:

paulnewman@yellowstonelandscape.com

# June 2019

## Anthem Park Sectional Map

May '19							July '19						
M	T	W	T	F	S	S	M	T	W	T	F	S	S
		1	2	3	4	5	1	2	3	4	5	6	7
6	7	8	9	10	11	12	8	9	10	11	12	13	14
13	14	15	16	17	18	19	15	16	17	18	19	20	21
20	21	22	23	24	25	26	22	23	24	25	26	27	28
27	28	29	30	31			29	30	31				





Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
27	28	29	30	31	1	2
<b>3</b> <b>Section 1</b> Mow , Hardedge ,& blow Detail & Spray Herbicide	<b>4</b> <b>Section 2</b> Mow , Hardedge ,& blow Detail & Spray Herbicide	<b>5</b>	<b>6</b> <b>Section 3</b> Mow & detail Club house Mow , weedat ponds	<b>7</b>	<b>8</b>	<b>9</b>
<b>10</b> <b>Section 1</b> Mow , Hardedge ,& blow Soft edge beds Trim and detail	<b>11</b> <b>Section 2</b> Mow , Hardedge ,& blow Detail & Spray Herbicide Cut Back wood line	<b>12</b>	<b>13</b> <b>Section 3</b> Mow & detail Club house Mow , weedat ponds Cut Back wood line	<b>14</b>	<b>15</b>	<b>16</b>
<b>17</b> <b>Section 1</b> Mow , Hardedge ,& blow Detail & Spray Herbicide	<b>18</b> <b>Section 2</b> Mow , Hardedge ,& blow Detail & Spray Herbicide Trim Shrubs	<b>19</b>	<b>20</b> <b>Section 3</b> Mow & detail Club house Mow , weedat ponds	<b>21</b>	<b>22</b>	<b>23</b>
<b>24</b> <b>Section 1</b> Mow , Hardedge ,& blow Detail & Spray Herbicide	<b>25</b> <b>Section 2</b> Mow , Hardedge ,& blow Detail & Spray Herbicide Trim Shrubs	<b>26</b>	<b>27</b> <b>Section 3</b> Mow & detail Club house Mow , weedat ponds	<b>28</b>	<b>29</b>	<b>30</b>
1	2	Notes				



# Anthem Park

Write a description for your map.

## Legend

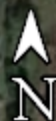
-  Anthem Park by D.R. Horton America's Builder
-  Section 1
-  Section 2
-  Section 3

Anthem Park by D.R. Horton America's Builder 

Google Earth

©2018 Google

2000 ft





# EXHIBIT 4

**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 Thursday, May 2, 2019 at 6:00 p.m. at Anthem Park Clubhouse, 2090 Continental Street, Saint 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

Also present were:

Patricia Comings-Thibault	District Manager, DPFG Management & Consulting LLC
Maria Agosta	Amenity Manager
William Reischmann, Jr.	Garganese, Weiss, D'Agresta & Salzman, P.A.

*The following is a summary of the discussions and actions taken at the May 2, 2019 Anthem Park CDD Board of Supervisors Regular Meeting.*

**SECOND ORDER OF BUSINESS – Audience Comments**

A resident notified the Board of the lack of watering in certain areas. In response, the Board noted current water restrictions and that watering in Anthem Park is underway.

Finally, another resident noted irrigation issues, pointing to a 2-week-old unaddressed break in the irrigation system. Ms. Comings-Thibault requested Yellowstone to maintain constant contact while in pursuit of the breakage, notifying their representative they will be responsible for permanently damaged grass.

**THIRD ORDER OF BUSINESS – Administration Items**

A. Exhibit 1: Amenity Manager Report

Ms. Agosta and an Amenity Center representative noted in their report the usage of amenities for events, the timeline for projects and the formulation of a process for pool access. In response, the Board requested a list of rates for various amenity center rooms available for rent for next month's agenda along with access card examples,

➤ Call Report

➤ Presentation of the Monthly Landscape Maintenance Visual Scorecard

B. Yellowstone Report

C. Exhibit 2: Consideration of the April 12, 2019 Meeting Minutes

On a MOTION by Mr. Harrington, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board approved the minutes of the Board of Supervisors Regular Meeting held on April 12, 2019 for the Anthem Park Community Development District.

D. Exhibit 3: Consideration of the Unaudited March 2019 Financial Statements

On a MOTION by Mr. Harrington, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board accepted the March 2019 Financial Statements for the Anthem Park Community Development District.

**FOURTH ORDER OF BUSINESS – Business Items**

A. Exhibit 4: Consideration of Solitude Proposal for Light Bulbs - \$202.86

On a MOTION by Ms. Possenreide, SECONDED by Mr. Harrington, WITH ALL IN FAVOR, the Board accepted the Solitude Proposal for Light Bulbs in the amount of \$202.86, pending District Counsel's review and revisions, for the Anthem Park Community Development District.

B. Exhibit 5: Discussion of ADA Compliance and Financial Impact

On a MOTION by Ms. Possenreide, SECONDED by Mr. Harrington, WITH ALL IN FAVOR, the Board accepted the Campus Suite Contract, pending District Counsel's review, for the Anthem Park Community Development District.

C. Exhibit 6: Discussion of FY 2020 Budget – Scenario 1 – No Increase in Assessments (Proposed Budget to be Adopted at the June Meeting)

D. Exhibit 7: Discussion of FY 2020 Budget – Scenario 2 – Increase in Assessments (Proposed Budget to be Adopted at the June Meeting)

Ms. Comings-Thibault presented details of the FY 2020 Budget Scenarios. The Board favored the third scenario, an alternative option, which increases the budget towards Capital Projects for the aging community by \$25,000.00 and proposes an increase in Assessments to cover improvements.

Additionally, discussions towards seeking requests for proposals for Landscaping Services ensued, with Ms. Comings-Thibault suggesting a proposal from the District Engineer and/or a tree count analysis to determine the extent of landscape maintenance needed for the community.

Finally, after the Board's acceptance of Scenario 3 of the FY 2020 Budget, the meeting for August 21, 2019 at 6:00 p.m. was set, with the Board requesting that Ms. Agosta send out the Agenda to residents of the community as a means of notifying them of the FY 2020 Budget, formation of the budget's wish list, and of assessment increases.

**FIFTH ORDER OF BUSINESS – Staff Reports**

A. District Manager

There being none, the next item followed.

B. District Attorney

There being none, the next item followed.

C. District Engineer

There being none, the next item followed.

**SIXTH ORDER OF BUSINESS – Supervisors Requests**

There being none, the next item followed.

**SEVENTH ORDER OF BUSINESS – Audience Comments – New Business**

There being none, the next item followed.

**EIGHTH ORDER OF BUSINESS – Adjournment**

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

On a MOTION by Mr. Harrington, SECONDED by Ms. Possenreide, 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 5

# **Anthem Park Community Development District**

**Financial Statements  
(Unaudited)**

**Period Ending  
April 30, 2019**

**Anthem Park CDD**  
**Balance Sheet**  
**April 30, 2019**

	<u>General Fund</u>	<u>Series 2016 Debt Service</u>	<u>Series 2016A2 Debt Service</u>	<u>Consolidated Total</u>
<b><u>ASSETS:</u></b>				
CASH - O&M Checking Accts.	\$ 342,888	\$ -	\$ -	\$ 342,888
MMK ACCOUNT	451,163	-	-	451,163
DEBIT CARD	1,792	-	-	1,792
INVESTMENTS:				
REVENUE FUND	-	565,640	74,850	640,490
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	4,352	-	-	4,352
ON ROLL ASSESSMENTS RECEIVABLE	6,676	2,245	3,364	12,286
ALLOWANCE FOR UNCOLLECTIBLES	-	-	-	-
DUE FROM OTHER FUNDS	-	-	-	-
<b>TOTAL ASSETS</b>	<b><u>\$ 807,112</u></b>	<b><u>\$ 846,948</u></b>	<b><u>\$ 165,016</u></b>	<b><u>\$ 1,819,075</u></b>
<b><u>LIABILITIES:</u></b>				
ACCOUNTS PAYABLE	\$ 3,968	\$ -	\$ -	\$ 3,968
DEFERRED REVENUE ON-ROLL	6,676	2,245	3,364	12,286
DUE TO OTHER FUNDS	-	-	-	-
<b><u>FUND BALANCES:</u></b>				
NON-SPENDABLE ( DEPOSITS & PREPAID)	240	-	-	240
RESTRICTED FOR:				
DEBT SERVICE	-	844,703	161,652	1,006,354
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	(30,989)	-	-	(30,989)
UNASSIGNED:	504,038	-	-	504,038
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b><u>\$ 807,112</u></b>	<b><u>\$ 846,948</u></b>	<b><u>\$ 165,016</u></b>	<b><u>\$ 1,819,075</u></b>

**ANTHEM PARK CDD**  
**General Fund**  
**Statement of Revenue, Expenses and Change in Fund Balance**  
**PRELIMINARY**  
**For the period from October 1, 2018 through April 30, 2019**

	<b>FY2019 ADOPTED BUDGET</b>	<b>BUDGET YEAR-TO-DATE</b>	<b>ACTUAL YEAR-TO-DATE</b>	<b>VARIANCE FAVORABLE (UNFAVORABLE)</b>
<b>REVENUE</b>				
SPECIAL ASSESSMENTS - ON-ROLL (Net)	\$ 755,269	\$ 755,269	\$ 751,092	\$ (4,177)
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST	2,000	1,167	2,677	1,510
CLUBHOUSE RENTAL	4,000	2,333	4,725	2,392
ACCESS CARDS	-	-	250	250
INSURANCE PROCEEDS	-	-	4,352	4,352
<b>TOTAL REVENUE</b>	<b>761,269</b>	<b>758,769</b>	<b>763,096</b>	<b>4,327</b>
<b>EXPENDITURES</b>				
<b>GENERAL ADMINISTRATION:</b>				
SUPERVISORS' COMPENSATION	12,000	7,000	6,600	400
PAYROLL TAXES	918	536	508	27
PAYROLL SERVICE FEE	700	408	605	(196)
DISTRICT MANAGEMENT	20,640	12,040	12,040	-
ADMINISTRATIVE SERVICES	5,160	3,010	3,010	-
GENERAL OPERATING EXPENSES	4,956	2,891	2,891	-
WEBSITE HOSTING & MANAGEMENT	2,000	1,167	1,749	(582)
ACCOUNTING SERVICES	15,480	9,030	9,030	-
AUDITING SERVICES	4,450	3,500	3,500	-
LEGAL ADVERTISING	1,000	583	181	402
MISCELLANEOUS (BANK FEES, BROCHURES & MISC)	500	292	195	96
REGULATORY & PERMIT FEE	175	175	200	(25)
ENGINEERING SERVICES	3,000	1,750	-	1,750
LEGAL SERVICES	15,000	8,750	7,362	1,388
<b>TOTAL GENERAL ADMINISTRATION</b>	<b>85,979</b>	<b>51,132</b>	<b>47,872</b>	<b>3,260</b>
<b>FINANCIAL ADMINISTRATIVE</b>				
<b>INSURANCE:</b>				
INSURANCE (Liability, Property and Casualty)	20,521	20,521	16,944	3,577
<b>TOTAL INSURANCE</b>	<b>20,521</b>	<b>20,521</b>	<b>16,944</b>	<b>3,577</b>
<b>ASSESSMENT ADMINISTRATION:</b>				
ASSESSMENT ADMINISTRATION	8,250	8,250	8,250	-
COUNTY ASSESSMENT COLLECTION FEES	300	300	255	45
<b>TOTAL ASSESSMENT ADMINISTRATION</b>	<b>8,550</b>	<b>8,550</b>	<b>8,505</b>	<b>45</b>
<b>DEBT SERVICE ADMINISTRATION:</b>				
DISSIMINATION AGENT	5,000	5,000	5,000	-
ARBITRAGE REBATE CALCULATION	650	650	-	650
TRUSTEE FEES	3,772	3,772	3,771	1
<b>TOTAL DEBT SERVICE ADMINISTRATION</b>	<b>9,422</b>	<b>9,422</b>	<b>8,771</b>	<b>651</b>
<b>TOTAL FINANCIAL ADMINISTRATIVE</b>	<b>38,493</b>	<b>38,493</b>	<b>34,220</b>	<b>4,273</b>
<b>UTILITIES:</b>				
ELECTRICITY SERVICES	27,000	15,750	11,984	3,766
STREETLIGHTS - UTILITY	174,000	101,500	86,712	14,788
WATER - RECLAIMED	26,900	15,692	7,390	8,301
WATER UTILITY	8,100	4,725	3,255	1,470
<b>TOTAL UTILITIES</b>	<b>236,000</b>	<b>137,667</b>	<b>109,341</b>	<b>28,325</b>
<b>SECURITY:</b>				
SECURITY SYSTEM - CONTRACT - ENVERA	5,556	4,167	4,167	-
SECURITY SYSTEM - MONITORING - GUARDIAN	456	266	267	(1)
SECURITY - OTHER (ACCESS CARDS, REPAIRS)	500	292	447	(155)
SECURITY - PROTECTION ONE - BASKETBALL COURT	948	553	629	(76)
SECURITY - POLICE PATROL	13,568	7,915	6,336	1,579
<b>TOTAL SECURITY</b>	<b>21,028</b>	<b>13,192</b>	<b>11,846</b>	<b>1,346</b>



**ANTHEM PARK CDD**  
**General Fund**  
**Statement of Revenue, Expenses and Change in Fund Balance**  
**PRELIMINARY**  
**For the period from October 1, 2018 through April 30, 2019**

	FY2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
<b>FIELD OFFICE ADMINISTRATION:</b>				
AMENITY MANAGEMENT CONTRACT	91,665	53,471	47,618	5,853
AMENITY MANAGEMENT - CLUBHOUSE RENTALS	3,771	2,200	1,784	416
AMENITY MANAGEMENT - REIMBURSEMENTS	-	-	-	-
CLUBHOUSE TELEPHONE, FAX, INTERNET & CABLE	4,380	2,555	2,664	(109)
CLUBHOUSE OFFICE SUPPLIES	1,700	992	450	542
CLUBHOUSE FACILITY JANITORIAL SUPPLIES	1,500	875	1,003	(128)
PEST CONTROL & TERMITE BOND	552	414	290	124
MISCELLANEOUS	400	233	696	(463)
CLUBHOUSE FACILITY MAINTENANCE	5,000	2,917	1,470	1,446
CLUBHOUSE LIGHTING REPLACEMENT	500	292	21	270
<b>TOTAL FIELD OFFICE ADMINISTRATION</b>	<b>109,468</b>	<b>63,948</b>	<b>55,998</b>	<b>7,951</b>
<b>LANDSCAPING MAINTENANCE:</b>				
LANDSCAPE MAINTENANCE - CONTRACT	152,781	89,122	89,122	-
LANDSCAPE REPLACEMENT	5,000	2,917	-	2,917
TREE TRIMMING	1,000	583	-	583
IRRIGATION - REPAIRS & MAINTENANCE	12,300	7,175	-	7,175
LANDSCAPE MISCELLANEOUS	-	-	-	-
<b>TOTAL LANDSCAPING MAINTENANCE</b>	<b>171,081</b>	<b>99,797</b>	<b>89,122</b>	<b>10,675</b>
<b>FACILITY MAINTENANCE:</b>				
LAKE MANAGEMENT	4,200	2,450	2,446	4
WETLAND MONITORING	1,440	1,080	1,080	-
FOUNTAIN SERVICE CONTRACT	-	-	-	-
FOUNTAIN REPAIRS & MAINTENANCE	1,000	583	1,685	(1,102)
GATE REPAIRS & MAINTENANCE	1,000	583	-	583
ENTRY & WALLS MAINTENANCE	1,000	583	-	583
DECORATIVE LIGHT MAINTENANCE	1,500	1,500	-	1,500
POWERWASH	1,800	1,050	408	642
POOL SERVICE CONTRACT	13,800	8,050	8,300	(250)
POOL REPAIRS & MAINTENANCE	3,000	1,750	-	1,750
POOL MONITORING	-	-	-	-
POOL PERMIT	325	-	-	-
ATHLETIC FACILITIES REPAIRS & MAINTENANCE	600	350	1,547	(1,197)
MISCELLANEOUS - CONTINGENCY - EXPENSE	2,500	1,458	3,428	(1,970)
<b>TOTAL FACILITY MAINTENANCE</b>	<b>32,165</b>	<b>19,438</b>	<b>18,894</b>	<b>545</b>
<b>CAPITAL IMPROVEMENT PROGRAM:</b>				
CAPITAL IMPROVEMENTS - Reserve Expenditure	5,000	5,000	5,989	(989)
<b>TOTAL CAPITAL IMPROVEMENT PROGRAM</b>	<b>5,000</b>	<b>5,000</b>	<b>5,989</b>	<b>(989)</b>
<b>RESERVES</b>				
INCREASE IN RESERVES FY 2019	51,300	-	-	-
FY 2019 INCREASE IN FUND BALANCE	10,755	-	-	-
<b>TOTAL RESERVES</b>	<b>62,055</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL EXPENDITURES</b>	<b>761,269</b>	<b>428,667</b>	<b>373,282</b>	<b>55,387</b>
<b>EXCESS OF REVENUE OVER (UNDER) EXPENDITURES</b>	<b>-</b>	<b>330,102</b>	<b>389,814</b>	<b>59,713</b>
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	-	-	-	-
<b>FUND BALANCE - ENDING</b>	<b>\$ 360,546</b>	<b>\$ 628,593</b>	<b>\$ 796,467</b>	<b>\$ 406,653</b>

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	4,623
Pool Finish	44,571
Concrete Sidewalks, Partial	13,944
FY 2018 - Ponds, Fountains	10,824
<b>Total Replacement Expenditures from Reserves</b>	<b>\$ 96,366</b>

Note: Reserve decrease in total of \$30,989 is due to roofing for \$25,000 & \$5,989 for furniture.

**ANTHEM PARK CDD**  
**DEBT SERVICE 2016 A1**  
**STATEMENT OF REVENUE, EXPENDITURES AND CHANGE IN FUND BALANCE**  
**For the period from October 1, 2018 through April 30, 2019**

	<b>FY2019 ADOPTED BUDGET</b>	<b>BUDGET YEAR-TO-DATE</b>	<b>ACTUAL YEAR-TO-DATE</b>	<b>VARIANCE FAVORABLE (UNFAVORABLE)</b>
<b>REVENUE</b>				
SPECIAL ASSESSMENTS - ON-ROLL (Gross)	\$ 593,750	\$ 558,125	\$ 557,739	\$ (386)
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST--INVESTMENT	-	-	5,512	5,512
MISCELLANEOUS REVENUE	-	-	-	-
LESS: DISCOUNT ASSESSMENTS	(23,750)	-	-	-
<b>TOTAL REVENUE</b>	<b>570,000</b>	<b>558,125</b>	<b>563,251</b>	<b>5,126</b>
<b>EXPENDITURES</b>				
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	-	-	-	-
<b>TOTAL EXPENDITURES</b>	<b>564,231</b>	<b>-</b>	<b>117,778</b>	<b>(117,778)</b>
<b>OTHER FINANCING SOURCES (USES)</b>				
TRANSFER-IN	-	-	-	-
TRANSFER-OUT	-	-	(42,541)	42,541
BOND PROCEEDS	-	-	-	-
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>	<b>-</b>	<b>-</b>	<b>(42,541)</b>	<b>42,541</b>
<b>EXCESS OF REVENUE OVER (UNDER) EXPENDITURES</b>	<b>5,769</b>	<b>558,125</b>	<b>402,931</b>	<b>(70,111)</b>
FUND BALANCE - BEGINNING	-	-	441,753	441,753
<b>FUND BALANCE - ENDING</b>	<b>\$ 5,769</b>	<b>\$ 558,125</b>	<b>\$ 844,684</b>	<b>\$ 371,642</b>

**ANTHEM PARK CDD**  
**DEBT SERVICE 2016 A2**  
**STATEMENT OF REVENUE, EXPENDITURES AND CHANGE IN FUND BALANCE**  
**For the period from October 1, 2018 through April 30, 2019**

	<b>FY2019 ADOPTED BUDGET</b>	<b>BUDGET YEAR-TO-DATE</b>	<b>ACTUAL YEAR-TO-DATE</b>	<b>VARIANCE FAVORABLE (UNFAVORABLE)</b>
<b>REVENUE</b>				
SPECIAL ASSESSMENTS - ON-ROLL (Gross)	\$ 81,726	\$ 76,822	\$ 73,701	\$ (3,121)
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST-INVESTMENT	-	-	790	790
MISCELLANEOUS REVENUE	-	-	-	-
LESS: DISCOUNT ASSESSMENTS	(3,269)	-	-	-
<b>TOTAL REVENUE</b>	<b>78,457</b>	<b>76,822</b>	<b>74,491</b>	<b>(2,331)</b>
<b>EXPENDITURES</b>				
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	-	-	-	-
<b>TOTAL EXPENDITURES</b>	<b>77,291</b>	<b>-</b>	<b>20,700</b>	<b>(20,700)</b>
<b>OTHER FINANCING SOURCES (USES)</b>				
TRANSFER-IN	-	-	42,541	(42,541)
TRANSFER-OUT	-	-	-	-
BOND PROCEEDS	-	-	-	-
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>	<b>-</b>	<b>-</b>	<b>42,541</b>	<b>(42,541)</b>
<b>EXCESS OF REVENUE OVER (UNDER) EXPENDITURES</b>	<b>1,166</b>	<b>76,822</b>	<b>96,332</b>	<b>(65,572)</b>
FUND BALANCE - BEGINNING	-	-	65,337	65,337
FUND BALANCE FORWARD	-	-	-	-
<b>FUND BALANCE - ENDING</b>	<b>\$ 1,166</b>	<b>\$ 76,822</b>	<b>\$ 161,669</b>	<b>\$ (235)</b>

**ANTHEM PARK**  
**Community Development District**  
**Operating Accounts Reconciliations**  
**April 30, 2019**

	<u>BANK UNITED</u>
Balance Per Bank Statement	\$ 439,575.78
Less: Outstanding Checks	(96,687.40)
<b><i>Adjusted Bank Balance</i></b>	<b><u>\$ 342,888.38</u></b>

Beginning Bank Balance Per Books	\$ 483,786.06
Cash Receipts & Credits	2,556.43
Cash Disbursements	(143,454.11)
<b><i>Balance Per Books</i></b>	<b><u>\$ 342,888.38</u></b>

**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	Pedestal 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**

<b>11/30/2018</b>				<b>EOM Balance</b>	<b>351,204.69</b>	<b>71,087.22</b>	<b>313,092.02</b>
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	Streetlights - 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
<b>12/31/2018</b>				<b>EOM Balance</b>	<b>879,831.47</b>	<b>54,320.48</b>	<b>1,138,603.01</b>
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	Streetlights - 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**

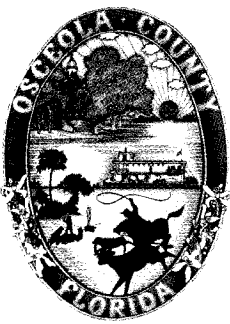
01/28/2019	1960	GARGANESE WEISS & D'AGRESTA	Legal Svcs - December		970.94	615,429.73
01/31/2019		BANK UNITED	Service Charge		55.10	615,374.63
01/31/2019		BANK UNITED	Interest	117.26		615,491.89
<b>01/31/2019</b>			<b>EOM Balance</b>	<b>41,726.11</b>	<b>564,837.23</b>	<b>615,491.89</b>
02/01/2019	1961	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
<b>02/28/2019</b>			<b>EOM Balance</b>	<b>197.31</b>	<b>47,774.19</b>	<b>567,915.01</b>
03/01/2019	1976	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - March		4,020.00	563,895.01
03/01/2019		Bank United.	Funds Transfer		725.00	563,170.01
03/04/2019	1978	GEM SUPPLY CO.	Supplies		56.20	563,113.81
03/04/2019	1979	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - March		6,974.65	556,139.16
03/04/2019	1980	YELLOWSTONE LANDSCAPE	Landscape Maint - February		12,731.75	543,407.41
03/04/2019	1981	BRIGHT HOUSE	3/1-3/31 - Cable/Internet		239.94	543,167.47
03/05/2019	ACH030519	PAYCHEX - P/R	P/R Fees		81.28	543,086.19
03/08/2019	10174	Motalil Sahatoo	BOS Mtg - 9/14/18		184.70	542,901.49
03/08/2019	ACH030819	PAYCHEX - P/R	BOS Mtg - 9/14 & 10/2		61.60	542,839.89
03/08/2019	10173	Motalil Sahatoo	BOS Mtg - 10/2/18		184.70	542,655.19
03/11/2019	1982	BLUESCAPE POOLS & SPAS	Pool Maint - March		1,150.00	541,505.19
03/11/2019	1983	ENVERA	4/1-6/30/19 - Pool Monitoring		1,389.00	540,116.19
03/11/2019	1984	Icon Security Services	1/24-3/3 - Security		1,536.00	538,580.19
03/11/2019	1985	PROTECTION ONE ALARM MONITORING, INC	3/30-4/29 - Monitoring		78.95	538,501.24
03/11/2019	1986	Solitude Lake Management	Lake & Pond Mgmt Svc - March		349.00	538,152.24
03/11/2019	1987	VenturesIn.com, Inc.	Web Hosting - March		80.00	538,072.24
03/11/2019	ACH031119.1	CITY OF ST CLOUD	1/29-2/27 - 2090 Continental St E1		305.54	537,766.70
03/11/2019	ACH031119.2	CITY OF ST CLOUD	1/29-2/27 - 2100 Block Odd Betsy Ross Lane		315.61	537,451.09
03/11/2019	ACH031119.3	CITY OF ST CLOUD	1/29-2/27 - Continental and Congress		26.72	537,424.37
03/11/2019	ACH031119.4	CITY OF ST CLOUD	1/29-2/27 - 2100 Block Continental ST LS80		16.33	537,408.04
03/11/2019	ACH031119.5	CITY OF ST CLOUD	1/29-2/27 - Congress and Capital		60.11	537,347.93
03/11/2019	ACH031119.6	CITY OF ST CLOUD	1/29-2/27 - Patriot Way and Senate 2		97.42	537,250.51
03/11/2019	ACH031119.7	CITY OF ST CLOUD	1/29-2/27 - 1800 Block Odd Remembrance Ave		30.92	537,219.59
03/11/2019	ACH031119.	CITY OF ST CLOUD	1/29-2/27 - Valley Forge & Nathan Hall		84.82	537,134.77
03/11/2019	ACH031119.9	CITY OF ST CLOUD	1/29-2/27 - Blount Trail & Ft. Mchenry		98.05	537,036.72
03/11/2019	ACH31119.10	CITY OF ST CLOUD	1/29-2/27 - Lexington Entrance		83.56	536,953.16
03/11/2019	ACH31119.11	CITY OF ST CLOUD	1/29-2/27 - Entrance and Capital		79.48	536,873.68
03/11/2019	ACH31119.12	CITY OF ST CLOUD	1/29-2/27 - 1800 Betsy Ross Lane		50.13	536,823.55
03/15/2019		Bank United.	Funds Transfer		750.00	536,073.55
03/18/2019	1988	GARGANESE WEISS & D'AGRESTA	Legal Svcs - February		601.96	535,471.59
03/18/2019	1989	YELLOWSTONE LANDSCAPE	Landscape Maint - March		12,731.75	522,739.84
03/19/2019	ACH031919	ORLANDO UTILITIES COMMISSION	1/29-2/27 - 2100 Blk Even Kissimmee Park Rd		22.24	522,717.60
03/19/2019	ACH031919.1	ORLANDO UTILITIES COMMISSION	1/29-2/27 - 2090 Continental St E1		137.13	522,580.47
03/19/2019	ACH031919.2	ORLANDO UTILITIES COMMISSION	1/29-2/27 - 2100 Block Continental ST LS80		297.88	522,282.59
03/19/2019	ACH031919.3	ORLANDO UTILITIES COMMISSION	Streetlights - February		14,422.30	507,860.29
03/19/2019	ACH031919.4	ORLANDO UTILITIES COMMISSION	1/29-2/27 - 2090 Continental St -Court/Frtn		949.64	506,910.65
03/19/2019	ACH031919.5	ORLANDO UTILITIES COMMISSION	1/29-2/27 - 1800 Remembrance Rd		30.97	506,879.68
03/19/2019	ACH031919.6	ORLANDO UTILITIES COMMISSION	1/29-2/27 - 2090 Continental St Chse		695.77	506,183.91
03/22/2019	ACH032219.1	PAYCHEX - P/R	P/R Fees		81.28	506,102.63
03/22/2019	ACH032219.2	PAYCHEX - P/R	BOS Mtg 3/8/19		153.60	505,949.03
03/22/2019	10178DD	BLAIR POSSENRIEDE	BOS Mtg 3/8/19		184.70	505,764.33
03/22/2019	10176	GERALD HARRINGTON	BOS Mtg 3/8/19		184.70	505,579.63
03/22/2019	10177	John Ortega	BOS Mtg 3/8/19		184.70	505,394.93
03/22/2019	10175DD	JORGE ARCE	BOS Mtg 3/8/19		184.70	505,210.23

**ANTHEM PARK CDD  
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FY2019**

03/22/2019	10179DD	KENNETH WILLIAMS	BOS Mtg 3/8/19		184.70	505,025.53
03/25/2019	1990	TRULY NOLEN OF AMERICA, INC	Pest Control - Qtrly		145.00	504,880.53
03/25/2019	ACH032519	BRIGHT HOUSE	2/25-4/24 - Internet - Court		248.52	504,632.01
03/26/2019	1992	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank		13,774.56	490,857.45
03/27/2019	1993	Icon Security Services	1/3-1/20 - Security (Rcvd 3/27/19)		768.00	490,089.45
03/28/2019	1995	Admiral Outdoor Furniture	Patio Furniture (Received 3/28/19)		5,988.99	484,100.46
03/28/2019	1996	MARIA AGOSTA	Party Closures (8) January & February		375.60	483,724.86
03/31/2019		Bank United.	Service Charge		7.45	483,717.41
03/31/2019		Bank United.	Interest	68.65		483,786.06
03/31/2019			<b>EOM Balance</b>	<b>68.65</b>	<b>84,197.60</b>	<b>483,786.06</b>
04/01/2019	1994	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - April		4,020.00	479,766.06
04/01/2019	1997	BIO-TECH CONSULTING, INC	Wetland Mitigation - Qtrly - 1st Qtr		360.00	479,406.06
04/04/2019		ANTHEM PARK	Dec-Feb Party Rentals	2,475.00		481,881.06
04/04/2019	1998	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank		268.64	481,612.42
04/09/2019	1999	ACCESS CONTROL TECHNOLOGIES, INC	Pool exit gate Job Completed 4/1/19		149.00	481,463.42
04/09/2019	2000	BLUESCAPE POOLS & SPAS	Pool Maint - April		1,150.00	480,313.42
04/09/2019	2002	MARIA AGOSTA	Party Closures (8) March		375.60	479,937.82
04/09/2019	2003	Solitude Lake Management	Lake & Pond Mgmt Svc - April		349.00	479,588.82
04/09/2019	2004	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - April		6,480.89	473,107.93
04/09/2019	2005	BRIGHT HOUSE	4/1-4/30 - Cable/Internet		250.56	472,857.37
04/09/2019		BANK UNITED	Funds Transfer		575.00	472,282.37
04/09/2019		BANK UNITED	Service Fee Refund	23.65		472,306.02
04/15/2019	2007	GUARDIAN PROTECTION SERVICES, INC	3/7-5/6 - Monitoring		74.14	472,231.88
04/15/2019	2008	PRO-PET DISTRIBUTORS	Pet Waste Bags		220.90	472,010.98
04/15/2019	2009	PROTECTION ONE ALARM MONITORING, INC	4/30-5/29 - Monitoring		78.95	471,932.03
04/16/2019	ACH041619	ORLANDO UTILITIES COMMISSION	Streettlights - March		14,382.52	457,549.51
04/16/2019	ACH041619.1	ORLANDO UTILITIES COMMISSION	2/27-3/27 - 2100 Blk Even Kissimmee Park Rd		21.06	457,528.45
04/16/2019	ACH041619.2	ORLANDO UTILITIES COMMISSION	2/27-3/27 - 2090 Continental St E1		182.56	457,345.89
04/16/2019	ACH041619.3	ORLANDO UTILITIES COMMISSION	2/27-3/27 - 2100 Block Continental ST LS80		315.14	457,030.75
04/16/2019	ACH041619.4	ORLANDO UTILITIES COMMISSION	2/27-3/27 - 2090 Continental St -Court/Frntn		931.07	456,099.68
04/16/2019	ACH041619.5	ORLANDO UTILITIES COMMISSION	2/27-3/27 - 1800 Remembrance Rd		27.96	456,071.72
04/16/2019	ACH041619.6	ORLANDO UTILITIES COMMISSION	2/27-3/27 - 2090 Continental St Chse		667.19	455,404.53
04/19/2019	643398DD	BLAIR POSSENRIEDE	BOS Mtg - 4/12/19		184.70	455,219.83
04/19/2019	1	GERALD HARRINGTON	BOS Mtg - 4/12/19		184.70	455,035.13
04/19/2019	ACH041919	Innovative Employer Solutions	BOS Mtg - 4/12/19		202.00	454,833.13
04/19/2019	2	John Ortega	BOS Mtg - 4/12/19		184.70	454,648.43
04/19/2019	643397DD	JORGE ARCE	BOS Mtg - 4/12/19		184.70	454,463.73
04/19/2019	643399DD	KENNETH WILLIAMS	BOS Mtg - 4/12/19		184.70	454,279.03
04/19/2019		BANK UNITED	Funds Transfer		740.00	453,539.03
04/22/2019	2010	Icon Security Services	3/07-3/24 - Security		768.00	452,771.03
04/22/2019	2011	PRO-PET DISTRIBUTORS	Pet Waste Bags		200.00	452,571.03
04/22/2019	2012	YELLOWSTONE LANDSCAPE	Landscape Maint - April		12,731.75	439,839.28
04/22/2019	2013	FLORIDA DEPT OF REVENUE	1st Qtr Sales Tax 2019		101.15	439,738.13
04/23/2019	ACH4230219	DELUXE BUSINESS CHECKS AND SOLUTIONS	Checks		138.72	439,599.41
04/24/2019	ACH042419.1	CITY OF ST CLOUD	2/27-3/28 - 2100 Block Odd Betsy Ross Lane		367.74	439,231.67
04/24/2019	ACH042419.2	CITY OF ST CLOUD	2/27-3/28 - Patriot Way and Senate 2		95.53	439,136.14
04/24/2019	ACH042419.3	CITY OF ST CLOUD	2/27-3/28 - Continental and Congress		26.72	439,109.42
04/24/2019	ACH042419.4	CITY OF ST CLOUD	2/27-3/28 - 1800 Block Odd Remembrance Ave		161.07	438,948.35
04/24/2019	ACH042419.5	CITY OF ST CLOUD	2/27-3/28 - 2100 Block Continental St LS80		13.79	438,934.56
04/24/2019	ACH042419.6	CITY OF ST CLOUD	2/27-3/28 - Valley Forge & Nathan Hall		85.45	438,849.11
04/24/2019	ACH042419.7	CITY OF ST CLOUD	2/27-3/28 - 2090 Continental St E1		483.64	438,365.47
04/24/2019	ACH042419.8	CITY OF ST CLOUD	2/27-3/28 - Congress and Capital		57.77	438,307.70
04/24/2019	ACH042419.9	CITY OF ST CLOUD	2/27-3/28 - Lexington Entrance		298.95	438,008.75
04/24/2019	ACH42419.10	CITY OF ST CLOUD	2/27-3/28 - Blount Trail & Ft. Mchenry		94.27	437,914.48
04/24/2019	ACH42419.11	CITY OF ST CLOUD	2/27-3/28 - 1800 Betsy Ross Lane		83.56	437,830.92
04/24/2019	ACH42419.12	CITY OF ST CLOUD	2/27-3/28 - Entrance and Capital		67.58	437,763.34
04/27/2019	2014	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank		94,932.74	342,830.60
04/30/2019		BANK UNITED	Interest	57.78		342,888.38
04/30/2019			<b>EOM Balance</b>	<b>2,556.43</b>	<b>143,454.11</b>	<b>342,888.38</b>



# EXHIBIT 6



MARY JANE ARRINGTON  
OSCEOLA COUNTY SUPERVISOR OF ELECTIONS

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May 28, 2019

Ms. Janet Johns  
DPFG Management & Consulting, LLC  
15310 Amberly Drive  
Suite 175  
Tampa, FL 33647

RE: Anthem Park Community Development District – Registered Voters

Dear Ms. Johns:

Thank you for your letter of May 17, 2019 requesting confirmation of the number of registered voters within the Anthem Park Community Development District as of April 15, 2019.

The number of registered voters within the Anthem Park CDD is 1,240 as of April 15, 2019.

If I can be of further assistance please contact me at 407.742.6000.

Respectfully yours,

A handwritten signature in cursive script that reads "Mj. Arrington".

Mary Jane Arrington  
Supervisor of Elections

Vote  
Osceola

# EXHIBIT 7



Proposal #13631

Date: 05/03/2019

From: Michael Smith

Proposal For

DPFG

Anthem Park CDD  
250 International Pkwy, Suite 280  
Heathrow, FL 32746

main:  
mobile:

Location

2050 Remembrance Ave  
St Cloud, FL 34769

Property Name: Anthem Park CDD

Decoders Around Clubhouse

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	4.00	\$50.00	\$200.00
Decoder	4.00	\$145.00	\$580.00

Client Notes

Signature

x

SUBTOTAL \$780.00

SALES TAX \$0.00

TOTAL \$780.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

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

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Assigned To

Michael Smith

Office:  
mdsmith@yellowstonelandscape.com

# EXHIBIT 8

## **RESOLUTION 2019-02**

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ANTHEM PARK COMMUNITY DEVELOPMENT DISTRICT (THE “DISTRICT”) APPROVING THE PROPOSED BUDGETS FOR FISCAL YEAR 2019/2020 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, the District manager has prepared and submitted to the Board of Supervisors of the Anthem Park Community Development District (the “Board”) prior to June 15, 2019, a proposed operation and maintenance budget and debt service budget for Fiscal Year 2019/2020 pursuant to Section 190.008(2)(a), Florida Statutes; and

**WHEREAS**, the Board has considered and approved the proposed budget; and

**WHEREAS**, the Board desires to set the required public hearing for final approval of the proposed budget.

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

1. The operation and maintenance budget and debt service budget proposed by the District Manager for Fiscal Year 2019/2020 attached hereto as Exhibit “A” are hereby approved as the basis for conducting a public hearing to adopt said budgets.
2. A public hearing to consider adoption of the operation and maintenance budget and the debt service budget for Fiscal Year 219/2020 is hereby set for the following date, hour, and location:

**DATE:**               **August 1, 2019**

**HOOR:**               **6:00 P.M.**

**LOCATION:**       **Anthem Park Clubhouse  
2090 Continental Street  
St. Cloud, Florida 34769**

3. The District Manager is hereby directed to submit a copy of the proposed budgets to Osceola County at least sixty (60) days prior to the hearing date set above.

**PASSED AND ADOPTED THIS 14<sup>th</sup> DAY OF JUNE, 2019.**

**ATTEST:**

**ANTHEM PARK COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Assistant Secretary

By: \_\_\_\_\_

Its: \_\_\_\_\_

**EXHIBIT A**

**STATEMENT 1**  
**ANTHEM PARK CDD**  
**GENERAL FUND - INCREASE IN HOURS FOR AMENITY TEAM & \$25,000 IN CAPITAL PROJECTS**  
**PROPOSED BUDGET FY 2019**

	<b>FY 2016 ACTUAL</b>	<b>FY 2017 ACTUAL</b>	<b>FY 2018 ACTUAL</b>	<b>FY 2019 ADOPTED</b>	<b>FY 2019 YTD-MARCH</b>	<b>FY 2020 PROPOSED</b>	<b>VARIANCE 2019 TO 2020</b>
<b>REVENUE</b>							
SPECIAL ASSESSMENTS - ON-ROLL	\$ 634,905	\$ 637,813	\$ 632,647	\$ 755,269	\$ 638,507	\$ 787,000	31,731
INTEREST	2,716	2,116	2,305	2,000	1,857	2,000	-
OTHER MISCELLANEOUS REVENUE & INSURANCE PROCEEDS	4,291	41	29,072	-	-	-	-
ASSESSMENT EXCESS FEES	-	3,554	4,082	-	-	-	-
CLUBHOUSE RENTAL	7,781	8,729	8,253	4,000	2,481	4,000	-
GATE ACCESS CARD	175	715	420	-	110	-	-
INSURANCE PROCEEDS	-	-	-	-	4,352	-	-
FUND BALANCE FORWARD	-	-	-	-	-	-	-
AMOUNTS ALLOCATED FROM RESERVES FOR CAPITAL IMPROVEMENTS	-	-	-	-	-	26,060	26,060
<b>TOTAL REVENUE</b>	<b>649,868</b>	<b>652,968</b>	<b>676,779</b>	<b>761,269</b>	<b>647,307</b>	<b>819,060</b>	<b>57,791</b>
<b>EXPENDITURES</b>							
<b>GENERAL ADMINISTRATIVE:</b>							
SUPERVISORS' COMPENSATION	13,400	11,600	9,400	12,000	5,600	12,000	-
PAYROLL TAXES	1,025	912	724	918	432	918	-
PAYROLL SERVICES	737	673	760	700	546	700	-
DISTRICT MANAGEMENT	20,625	20,625	20,640	20,640	10,320	21,672	1,032
ADMINISTRATIVE SERVICES (Recording)	5,150	5,150	5,160	5,160	2,580	5,418	258
GENERAL OPERATING EXPENSES	4,950	4,950	4,956	4,956	2,478	5,204	248
WEB-SITE HOSTING & MANAGEMENT	2,000	2,000	2,004	2,000	1,500	2,265	265
ACCOUNTING SERVICES	15,474	15,474	15,480	15,480	7,740	16,254	774
AUDITING SERVICES	4,450	4,450	3,250	4,450	3,500	3,700	(750)
LEGAL ADVERTISING	6,239	3,390	1,637	1,000	67	1,250	250
MISCELLANEOUS	1,507	710	129	500	200	500	-
REGULATORY & PERMIT FEE	175	175	175	175	-	175	-
ENGINEERING SERVICES	2,210	1,964	-	3,000	-	3,000	-
LEGAL SERVICES	17,926	15,023	12,735	15,000	5,343	15,000	-
MASS MAILING	2,987	-	735	-	-	-	-
SALES TAX	-	-	-	-	-	-	-
<b>TOTAL GENERAL ADMINISTRATION</b>	<b>98,855</b>	<b>87,096</b>	<b>77,785</b>	<b>85,979</b>	<b>40,306</b>	<b>88,056</b>	<b>2,077</b>
<b>FINANCIAL ADMINISTRATIVE</b>							
<b>INSURANCE:</b>							
INSURANCE	12,207	18,400	18,655	20,521	16,944	16,944	(3,577)
<b>TOTAL INSURANCE</b>	<b>12,207</b>	<b>18,400</b>	<b>18,655</b>	<b>20,521</b>	<b>16,944</b>	<b>16,944</b>	<b>(3,577)</b>
<b>ASSESSMENT ADMINISTRATION:</b>							
COUNTY ASSESSMENT COLLECTION FEES	267	276	301	300	255	300	-
ASSESSMENT ADMINISTRATION	8,250	8,250	8,250	8,250	8,250	8,663	413
<b>TOTAL ASSESSMENT ADMINISTRATION</b>	<b>8,517</b>	<b>8,526</b>	<b>8,551</b>	<b>8,550</b>	<b>8,505</b>	<b>8,963</b>	<b>413</b>
<b>DEBT SERVICE ADMINISTRATION:</b>							
ARBITRAGE REBATE CALCULATION	650	-	650	650	-	650	-
TRUSTEES FEES	-	314	3,457	3,772	3,772	3,772	-
DISSEMINATION AGENT	-	5,000	5,000	5,000	5,000	5,000	-
<b>TOTAL DEBT SERVICE ADMINISTRATION</b>	<b>650</b>	<b>5,314</b>	<b>9,107</b>	<b>9,422</b>	<b>8,772</b>	<b>9,422</b>	<b>-</b>
<b>TOTAL FINANCIAL ADMINISTRATIVE</b>	<b>21,374</b>	<b>32,240</b>	<b>36,313</b>	<b>38,493</b>	<b>34,221</b>	<b>35,329</b>	<b>(3,164)</b>
<b>UTILITIES:</b>							
UTILITY - ELECTRICITY	26,180	26,578	31,680	27,000	9,839	27,000	-
UTILITY - STREETLIGHTS	170,991	171,113	171,999	174,000	72,329	174,000	-
WATER - RECLAIMED	26,532	30,705	21,503	26,900	6,186	26,900	-
UTILITY - WATER	9,632	7,904	6,661	8,100	2,623	8,100	-
<b>TOTAL UTILITIES</b>	<b>233,335</b>	<b>236,300</b>	<b>231,843</b>	<b>236,000</b>	<b>90,977</b>	<b>236,000</b>	<b>-</b>
<b>SECURITY:</b>							
SECURITY SYSTEM - CONTRACT - ENVERA	6,459	5,556	5,556	5,556	4,167	5,556	-
SECURITY SYSTEM - MONITORING - GUARDIAN	425	444	442	456	230	456	-
SECURITY - OTHER (ACCESS CARDS, REPAIRS)	3,829	1,246	805	500	298	500	-
SECURITY - PROTECTION ONE - BASKETBALL COURT	655	950	947	948	550	948	-
SECURITY - GUARD/POLICE PATROL	20,275	9,872	8,882	13,568	6,336	14,400	832
<b>TOTAL SECURITY</b>	<b>31,643</b>	<b>18,068</b>	<b>16,632</b>	<b>21,028</b>	<b>11,581</b>	<b>21,860</b>	<b>832</b>



**STATEMENT 1**  
**ANTHEM PARK CDD**  
**GENERAL FUND - INCREASE IN HOURS FOR AMENITY TEAM & \$25,000 IN CAPITAL PROJECTS**  
**PROPOSED BUDGET FY 2019**

	FY 2016 ACTUAL	FY 2017 ACTUAL	FY 2018 ACTUAL	FY 2019 ADOPTED	FY 2019 YTD-MARCH	FY 2020 PROPOSED	VARIANCE 2019 TO 2020
<b>FIELD OFFICE ADMINISTRATION:</b>							
AMENITY MANAGEMENT CONTRACT	83,822	93,063	90,303	91,665	41,137	105,561	13,896
AMENITY MANAGEMENT - CLUBHOUSE RENTALS REIMB	4,687	3,099	3,240	3,771	1,597	3,771	0
CLUBHOUSE TELEPHONE, FAX, INTERNET & CABLE	4,207	4,306	4,366	4,380	2,289	4,500	120
CLUBHOUSE OFFICE SUPPLIES	1,513	711	1,021	1,700	117	1,700	-
CLUBHOUSE FACILITY JANITORIAL SUPPLIES	1,635	1,461	1,253	1,500	938	1,500	-
PEST CONTROL & TERMITE BOND	559	552	566	552	290	580	28
MISCELLANEOUS (False Alarm & CH Special/Meeting)	1,053	403	392	400	351	400	-
CLUBHOUSE FACILITY MAINTENANCE	6,069	2,725	1,851	5,000	383	5,000	-
CLUBHOUSE LIGHTING REPLACEMENT	508	185	300	500	-	500	-
<b>TOTAL FIELD OFFICE ADMINISTRATION</b>	<b>104,053</b>	<b>106,505</b>	<b>103,292</b>	<b>109,468</b>	<b>47,102</b>	<b>123,512</b>	<b>14,044</b>
<b>LANDSCAPE MAINTENANCE:</b>							
LANDSCAPE MAINTENANCE - CONTRACT	135,842	137,305	137,305	152,781	76,391	160,428	7,647
LANDSCAPE REPLACEMENT	29,390	25,132	19,686	5,000	-	5,000	-
TREE TRIMMING	2,566	215	-	1,000	-	1,000	-
IRRIGATION REPAIRS & MAINTENANCE	5,339	1,708	5,781	12,300	-	10,000	(2,300)
LANDSCAPE MISCELLANEOUS (MULCH)	202	5,600	-	-	-	-	-
R&M - LANDSCAPE IRRIGATION	0	8,306	-	-	-	-	-
<b>TOTAL LANDSCAPING MAINTENANCE</b>	<b>173,339</b>	<b>178,266</b>	<b>162,772</b>	<b>171,081</b>	<b>76,391</b>	<b>176,428</b>	<b>5,347</b>
<b>FACILITY MAINTENANCE:</b>							
LAKE MANAGEMENT	3,552	4,402	4,262	4,200	2,097	4,200	-
WETLAND MONITORING	1,080	1,440	1,800	1,440	720	1,440	-
FOUNTAIN SERVICE CONTRACT	1,750	1,524	800	-	-	-	-
FOUNTAIN REPAIRS & MAINTENANCE	4,125	2,775	1,070	1,000	240	1,000	-
GATE MAINTENANCE & REPAIR	1,805	1,106	250	1,000	-	1,000	-
ENTRY & WALLS MAINTENANCE	1,400	-	5,300	1,000	-	1,000	-
DECORATIVE LIGHT MAINTENANCE	346	-	-	1,500	-	1,500	-
POWERWASH	-	3,049	740	1,800	408	750	(1,050)
POOL SERVICE - CONTRACT	12,625	14,800	14,800	13,800	7,150	15,300	1,500
POOL MAINTENANCE & REPAIR	3,009	847	1,078	3,000	-	2,500	(500)
POOL MONITORING	-	-	-	-	-	-	-
POOL PERMIT	425	325	375	325	-	325	-
ATHLETIC FACILITIES MAINTENANCE & EQUIPMENT REP	253	1,239	334	600	1,478	2,500	1,900
MISCELLANEOUS - CONTINGENCY-FIELD	2,474	3,454	7,215	2,500	2,945	3,000	500
SIGNAGE	-	998	-	-	-	-	-
DRAIN BASIN	-	1,198	-	-	-	-	-
<b>TOTAL FACILITY MAINTENANCE</b>	<b>32,844</b>	<b>37,157</b>	<b>38,024</b>	<b>32,165</b>	<b>15,038</b>	<b>34,515</b>	<b>2,350</b>
<b>CAPITAL IMPROVEMENT PROGRAM:</b>							
CAPITAL IMPROVEMENT	43,387	-	-	5,000	-	25,000	20,000
CLUBHOUSE & POOL FURNITURE REPLACEMENT	6,128	-	-	-	-	-	-
CLUBHOUSE FACILITY REPAIR & MAINTENANCE	-	-	-	-	-	-	-
PLAYGROUND	1,883	-	-	-	-	-	-
MISCELLANEOUS	-	-	35,592	-	-	-	-
<b>TOTAL CAPITAL IMPROVEMENT PROGRAM</b>	<b>51,398</b>	<b>-</b>	<b>35,592</b>	<b>5,000</b>	<b>-</b>	<b>25,000</b>	<b>20,000</b>
<b>RESERVES</b>							
INCREASE IN RESERVES CAPITAL FY 2019	-	-	-	51,300	-	52,300	1,000
INCREASE IN FUND BALANCE	-	-	-	10,755	-	-	(10,755)
DECREASE RESERVE CAPITAL IMPROVEMENTS	-	-	-	-	5,989	26,060	26,060
<b>TOTAL RESERVES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>62,055</b>	<b>5,989</b>	<b>78,360</b>	<b>16,305</b>
<b>TOTAL EXPENDITURES</b>	<b>746,841</b>	<b>695,632</b>	<b>702,253</b>	<b>761,269</b>	<b>321,605</b>	<b>819,060</b>	<b>57,791</b>
<b>EXCESS OF REV. OVER/(UNDER) EXPEND.</b>	<b>(96,970)</b>	<b>(42,660)</b>	<b>(25,470)</b>	<b>-</b>	<b>325,700</b>	<b>-</b>	<b>-</b>
FUND BALANCE - BEGINNING	571,764	474,794	432,134	406,664	-	457,964	
INCREASE IN RESERVES FY 2020	-	-	-	51,300	-	52,300	
DECREASE IN RESERVE CAPITAL IMPROVEMENTS	-	-	-	-	-	-	
DECREASE FUND BALANCE FORWARD	-	-	-	-	-	(26,060)	
<b>FUND BALANCE - ENDING</b>	<b>474,794</b>	<b>432,134</b>	<b>406,664</b>	<b>457,964</b>		<b>484,204</b>	

**FY 2020 Reserve Study Expenditures**

Concrete Sidewalks, Partial (Around amenity center and CDD park	14,798
Tennis Courts, Color Coat & Repairs	11,262
	<u>26,060</u>

**FUND BALANCE**

Two Months Operating Capital		136,510.04
FY 2020 Renewal & Replace F	298,900	
Pool Furniture & Roof Replace	(30,989)	
FY 2020 Expenditures	(26,060)	
Renewal & Replace Balance	-	241,851
Unassigned	-	105,843
Total Fund Balance		<u>484,204</u>

**ANTHEM PARK**  
**FISCAL YEAR 2019/2020 O&M & DEBT SERVICE ASSESSMENT SCHEDULE**

TOTAL ASSESSMENT O&M BUDGET	\$ 787,000	TOTAL DS BUDGET	\$ 634,563	<b>Total</b>	\$ 1,421,563
COLLECTION COSTS @ 6%	\$ 50,234	COLLECTION COST @ 6%	\$ 40,504		\$ 90,738
TOTAL O&M ASSESS	<u>\$ 837,234</u>	TOTAL DS ASSESS	<u>\$ 675,066</u>		<u>\$ 1,512,301</u>

**UNITS ASSESSED**

**ALLOCATION OF O&M ASSESSMENT**

**PER LOT ANNUAL ASSESSMENT WITH COLLECTION FEES**

<u>LOT SIZE</u>	<u>O&amp;M</u>	<u>DEBT SERVICE</u>	<u>EAU FACTOR</u>	<u>TOTAL EAU's</u>	<u>% TOTAL EAU's</u>	<u>TOTAL O&amp;M BUDGET</u>	<u>TOTAL DS BUDGET</u>
Undeveloped Acreage	96	0	0.7	67.2	7.75%	\$ 64,893	\$ -
Tri-plex	276	93	0.8	220.8	25.47%	\$ 213,220	\$ 80,219
Townhome	100	99	0.9	90	10.38%	\$ 86,910	\$ 96,068
Single Family 50'	409	389	1	409	47.17%	\$ 394,958	\$ 419,423
Single Family 80'	50	46	1.6	80	9.23%	\$ 77,253	\$ 79,356
	<u>931</u>	<u>627</u>		<u>867</u>	<u>100.00%</u>	<u>\$ 837,234</u>	<u>\$ 675,066</u>

<u>O&amp;M</u>	<u>DEBT SERVICE</u>	<u>CURRENT FY TOTAL</u>	<u>PRIOR FY TOTAL</u>	<u>ANNUAL DIFFERENCE</u>	<u>Monthly Increase</u>
\$ 675.97	\$ -	\$ 676	\$ 649	\$ 27	\$ 2
\$ 772.53	\$ 863	\$ 1,636	\$ 1,604	\$ 32	\$ 3
\$ 869.10	\$ 970	\$ 1,839	\$ 1,804	\$ 35	\$ 3
\$ 965.67	\$ 1,078	\$ 2,044	\$ 2,005	\$ 39	\$ 3
\$ 1,545.07	\$ 1,725	\$ 3,270	\$ 3,208	\$ 62	\$ 5

LESS: Osceola County Collection Costs

**Net Revenue to be Collected**

\$ 50,234  
\$ 787,000

**ANTHEM PARK CDD****CONTRACT SUMMARY**

FINANCIAL STATEMENT CATEGORY	VENDOR	ANNUAL AMOUNT	COMMENTS (SCOPE OF SERVICE)
SUPERVISORS' COMPENSATION		12,000	12 meetings, \$200 per meeting for 5 Supervisors
PAYROLL TAXES	FICA & SUTA	918	7.65% OF COMPENSATION
PAYROLL SERVICES	INNOVATION	700	\$50/month + \$25/qtr filing fee
DISTRICT MANAGEMENT	DPFG	21,672	DPFG Has not had an increase since FY 2015
ADMINISTRATIVE SERVICES (Recording)	DPFG	5,418	DPFG Has not had an increase since FY 2015
GENERAL OPERATING EXPENSES	DPFG	5,204	DPFG Has not had an increase since FY 2015
WEB-SITE HOSTING & MANAGEMENT	Campus Suite	2,265	Campus Suite - \$1,515 includes website compliance and remediation of 750 documents as well as DPFG remediation mitigation - \$500. Additional \$250 for any unknown remediation of documents
ACCOUNTING SERVICES	DPFG	16,254	\$1,290/month
AUDITING SERVICES	DMHB	3,700	
LEGAL ADVERTISING	TRIBUNE & ORLANDO SETINA	1,250	
MISCELLANEOUS	BANK UNITED	500	
REGULATORY & PERMIT FEE		175	State mandated
ENGINEERING SERVICES	BOYD CIVIL ENGINEERING	3,000	
LEGAL SERVICES	BROWN, GARGANESE	15,000	
INSURANCE	EGIS INSURANCE	16,944	Confirmed with EGIS For FY 2020
COUNTY ASSESSMENT COLLECTION FEES	OSCEOLA COUNTY	300	
ASSESSMENT ADMINISTRATION	DPFG	8,663	DPFG Has not had an increase since FY 2015
ARBITRAGE REBATE CALCULATION	LLS TAX SOLUTIONS	650	
TRUSTEES FEES	US BANK	3,772	Confirmed with US Bank Trustee
DISSEMINATION AGENT	DPFG	5,000	
UTILITY - ELECTRICITY	ORLANO UTILITIES	27,000	
UTILITY - STREETLIGHTS	ORLANO UTILITIES	174,000	approximately \$14,500 monthly
WATER - RECLAIMED	CITY OF ST CLOUD	26,900	
UTILITY - WATER	CITY OF ST CLOUD	8,100	approximately \$833 monthly
SECURITY SYSTEM - CONTRACT - ENVERA	ENVERA	5,556	\$1,389/quarter

**ANTHEM PARK CDD****CONTRACT SUMMARY**

FINANCIAL STATEMENT CATEGORY	VENDOR	ANNUAL AMOUNT	COMMENTS (SCOPE OF SERVICE)
SECURITY SYSTEM - MONITORING - GUARDIAN	GUARDIAN PROTECTION	456	\$38/month
SECURITY - ACCESS CARDS		500	Miscellaneous as needed
SECURITY - PROTECTION ONE - BASKETBALL COURT		948	\$79/mo Video Monitoring of basketball court
SECURITY - PATROL SERVICES	Icon Security	14,400	Icon Security Services provided at \$16 per hour, approximately \$1,200 per month
AMENITY MANAGEMENT CONTRACT	VESTA	105,561	Reflects an annual increase of \$13,896, Amenity Manager - 40 hours, Facilities Manager part time (increase of 4 hours per week) and pool monitoring of 48 hours per week from Memorial to Labor Day.
AMENITY MANAGEMENT - CLUBHOUSE RENTALS		3,771	Payment for monitoring clubhouse party rentals and lock up
CLUBHOUSE TELEPHONE, FAX, INTERNET & CABLE	BRIGHT HOUSE	4,500	Approximately \$375 per month
CLUBHOUSE OFFICE SUPPLIES		1,700	Misc as needed
CLUBHOUSE FACILITY JANITORIAL SUPPLIES		1,500	Misc as needed
PEST CONTROL & TERMITE BOND	TRULY NOLEN	580	\$145/quarter
MISCELLANEOUS		400	Items such as signage, etc
CLUBHOUSE FACILITY MAINTENANCE		5,000	Repairs of clubhouse facilities as needed
CLUBHOUSE LIGHTING REPLACEMENT		500	Misc lighting needs
LANDSCAPE MAINTENANCE - CONTRACT	YELLOWSTONE	160,428	Increase of 5% , no increase since July 2015
LANDSCAPE REPLACEMENT	YELLOWSTONE	5,000	\$5,000 extra for misc replenishment
TREE TRIMMING		1,000	as needed, should be scheduled FY 2018
IRRIGATION REPAIRS & MAINTENANCE	YELLOWSTONE	10,000	
MULCH	YELLOWSTONE	-	Included above
LAKE MANAGEMENT	Solitude	4,200	CONTRACT IS AT \$350 PER MONTH
WETLAND MONITORING	BIOTECH CONSULTING	1,440	\$360/quarter
FOUNTAIN SERVICE CONTRACT		-	QTR MAINTENANCE - \$200/mo TERMINATED 11/07/17
FOUNTAIN REPAIRS & MAINTENANCE	VARIOUS	1,000	As needed for fountain repair
GATE MAINTENANCE & REPAIR		1,000	repairs at pool and basketball gates
ENTRY & WALLS MAINTENANCE		1,000	FY 2015 had paver repairs at dock, PPM pressure washing Zone A & B- Amenity Center - \$1,200 - Gazebo/Deck - \$250.
DECORATIVE LIGHT MAINTENANCE		1,500	Holiday Lighting

**ANTHEM PARK CDD****CONTRACT SUMMARY**

FINANCIAL STATEMENT CATEGORY	VENDOR	ANNUAL AMOUNT	COMMENTS (SCOPE OF SERVICE)
POWERWASH		750	Estimated for additional pressure washing
POOL SERVICE - CONTRACT	Bluescape Pools	15,300	\$1,150/month per month for 6 mmonths and \$1,400 for six months of May -
POOL MAINTENANCE & REPAIR	Bluescape Pools	2,500	REPAIRS AS NEEDED
POOL MONITORING		-	included in Vesta contract
POOL PERMIT	GOVT.	325	
ATHLETIC FACILITIES MAINTENANCE & FITNESS EQUIPMENT REPAIR		2,500	Miscellaneous as needed. Sand if \$1,500 annually
MISCELLANEOUS - CONTINGENCY-FIELD		3,000	as needed
CAPITAL IMPROVEMENT		25,000	
RESERVES		52,300	
RESERVES BALANCE FORWARD FOR NOTED PROJECTS		26,060	
819,060			

**STATEMENT 3  
ANTHEM PARK CDD  
SERIES 2016A-1 DEBT SERVICE  
FY2020 PROPOSED BUDGET**

**REVENUE**

SPECIAL ASSESSMENTS - ON-ROLL (GROSS)

LESS: DISCOUNT ASSESSMENTS

**TOTAL REVENUE**

**EXPENDITURES**

COUNTY - ASSESSMENT COLLECTION FEES

INTEREST EXPENSE

May 1, 2020

November 1, 2020

PRINCIPAL RETIREMENT

May 1, 2020

**TOTAL EXPENDITURES**

EXCESS OF REVENUE OVER (UNDER) EXPENDITURES

<b>FY 2019 PROPOSED BUDGET</b>	
\$	593,750
	(23,750)
	<b>570,000</b>
	11,875
	114,578
	111,328
	325,000
	<b>562,781</b>
	7,219

**2016A-1 & A-2**

**Gross/ERU** \$ 1,078.21

**Net/ERU** \$ 1,013.52

<b>CDD Use</b>	<b>Units</b>	<b>ERU</b>	<b>Total ERU</b>	<b>Percentage ERU</b>	<b>Net Total</b>	<b>Net/Unit</b>
Tri-Plex	93	0.80	74.40	11.88%	\$ 75,405.61	\$ 810.81
Townhome	99	0.90	89.10	14.23%	\$ 90,304.29	\$ 912.16
50'	389	1.00	389.00	62.13%	\$ 394,257.81	\$ 1,013.52
80'	46	1.60	73.60	11.76%	\$ 74,594.79	\$ 1,621.63
	<b>627</b>		<b>626.10</b>	<b>100.00%</b>	<b>\$ 634,562.50</b>	

**STATEMENT 4**  
**ANTHEM PARK CDD**  
**CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2016A-1**  
**DEBT SERVICE REQUIREMENT**

Period Ending	Principal	Coupon	Interest	Debt Service /(a)	Annual Debt Service /(a)	Bonds Outstanding
8/15/2016						8,045,000
11/1/2016		2.00%	52,367	52,367	52,367	8,045,000
5/1/2017	310,000	2.00%	124,028	434,028		7,735,000
11/1/2017		2.00%	120,928	120,928	554,956	7,735,000
5/1/2018	315,000	2.00%	120,928	435,928		7,420,000
11/1/2018		2.00%	117,778	117,778	553,706	7,420,000
5/1/2019	320,000	2.00%	117,778	437,778		7,100,000
11/1/2019		2.00%	114,578	114,578	552,356	7,100,000
5/1/2020	325,000	2.00%	114,578	439,578		6,775,000
11/1/2020		2.00%	111,328	111,328	550,906	6,775,000
5/1/2021	335,000	2.25%	111,328	446,328		6,440,000
11/1/2021		2.25%	107,559	107,559	553,888	6,440,000
5/1/2022	340,000	2.25%	107,559	447,559		6,100,000
11/1/2022		2.25%	103,734	103,734	551,294	6,100,000
5/1/2023	350,000	2.50%	103,734	453,734		5,750,000
11/1/2023		2.50%	99,359	99,359	553,094	5,750,000
5/1/2024	360,000	2.50%	99,359	459,359		5,390,000
11/1/2024		2.50%	94,859	94,859	554,219	5,390,000
5/1/2025	370,000	3.00%	94,859	464,859		5,020,000
11/1/2025		3.00%	89,309	89,309	554,169	5,020,000
5/1/2026	380,000	3.00%	89,309	469,309		4,640,000
11/1/2026		3.00%	83,609	83,609	552,919	4,640,000
5/1/2027	395,000	3.13%	83,609	478,609		4,245,000
11/1/2027		3.13%	77,438	77,438	556,047	4,245,000
5/1/2028	410,000	3.50%	77,438	487,438		3,835,000
11/1/2028		3.50%	70,263	70,263	557,700	3,835,000
5/1/2029	420,000	3.50%	70,263	490,263		3,415,000
11/1/2029		3.50%	62,913	62,913	553,175	3,415,000
5/1/2030	440,000	3.50%	62,913	502,913		2,975,000
11/1/2030		3.50%	55,213	55,213	558,125	2,975,000
5/1/2031	455,000	3.50%	55,213	510,213		2,520,000
11/1/2031		3.50%	47,250	47,250	557,463	2,520,000
5/1/2032	470,000	3.75%	47,250	517,250		2,050,000
11/1/2032		3.75%	38,438	38,438	555,688	2,050,000
5/1/2033	485,000	3.75%	38,438	523,438		1,565,000
11/1/2033		3.75%	29,344	29,344	552,781	1,565,000
5/1/2034	505,000	3.75%	29,344	534,344		1,060,000
11/1/2034		3.75%	19,875	19,875	554,219	1,060,000
5/1/2035	525,000	3.75%	19,875	544,875		535,000
11/1/2035		3.75%	10,031	10,031	554,906	535,000
5/1/2036	535,000	3.75%	10,031	545,031		-
11/1/2036			-	-	545,031	-
<b>Total</b>	<b>\$ 8,045,000</b>	<b>\$</b>	<b>3,084,008</b>	<b>\$ 11,129,008</b>	<b>\$ 11,129,008</b>	

**STATEMENT 5  
ANTHEM PARK CDD  
SERIES 2016A-2 DEBT SERVICE  
FY2020 PROPOSED BUDGET**

**REVENUE**

SPECIAL ASSESSMENTS - ON-ROLL (GROSS)

LESS: DISCOUNT ASSESSMENTS

**TOTAL REVENUE**

**EXPENDITURES**

COUNTY - ASSESSMENT COLLECTION FEES

INTEREST EXPENSE

May 1, 2020

November 1, 2020

PRINCIPAL RETIREMENT

May 1, 2020

**TOTAL EXPENDITURES**

EXCESS OF REVENUE OVER (UNDER) EXPENDITURES

<b>FY 2020 PROPOSED BUDGET</b>	
\$	81,726
	(3,269)
	<b>78,457</b>
	1,635
	19,956
	19,213
	35,000
	<b>75,803</b>
	2,654



**STATEMENT 6**  
**ANTHEM PARK CDD**  
**CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2016A-2**

Ending	Principal	Coupon	Interest	Debt Service /(a)	Annual	Outstanding
8/15/2016						970,000
11/1/2016		4.25%	9,278	9,278	9,278	970,000
5/1/2017	30,000	4.25%	21,975	51,975		940,000
11/1/2017		4.25%	21,338	21,338	73,313	940,000
5/1/2018	30,000	4.25%	21,338	51,338		910,000
11/1/2018		4.25%	20,700	20,700	72,038	910,000
5/1/2019	35,000	4.25%	20,700	55,700		875,000
11/1/2019		4.25%	19,956	19,956	75,656	875,000
5/1/2020	35,000	4.25%	19,956	54,956		840,000
11/1/2020		4.25%	19,213	19,213	74,169	840,000
5/1/2021	35,000	4.25%	19,213	54,213		805,000
11/1/2021		4.25%	18,469	18,469	72,681	805,000
5/1/2022	40,000	4.25%	18,469	58,469		765,000
11/1/2022		4.25%	17,619	17,619	76,088	765,000
5/1/2023	40,000	4.25%	17,619	57,619		725,000
11/1/2023		4.25%	16,769	16,769	74,388	725,000
5/1/2024	40,000	4.25%	16,769	56,769		685,000
11/1/2024		4.25%	15,919	15,919	72,688	685,000
5/1/2025	45,000	4.25%	15,919	60,919		640,000
11/1/2025		4.25%	14,963	14,963	75,881	640,000
5/1/2026	45,000	4.25%	14,963	59,963		595,000
11/1/2026		4.25%	14,006	14,006	73,969	595,000
5/1/2027	50,000	4.25%	14,006	64,006		545,000
11/1/2027		4.25%	12,944	12,944	76,950	545,000
5/1/2028	50,000	4.75%	12,944	62,944		495,000
11/1/2028		4.75%	11,756	11,756	74,700	495,000
5/1/2029	50,000	4.75%	11,756	61,756		445,000
11/1/2029		4.75%	10,569	10,569	72,325	445,000
5/1/2030	55,000	4.75%	10,569	65,569		390,000
11/1/2030		4.75%	9,263	9,263	74,831	390,000
5/1/2031	60,000	4.75%	9,263	69,263		330,000
11/1/2031		4.75%	7,838	7,838	77,100	330,000
5/1/2032	60,000	4.75%	7,838	67,838		270,000
11/1/2032		4.75%	6,413	6,413	74,250	270,000
5/1/2033	65,000	4.75%	6,413	71,413		205,000
11/1/2033		4.75%	4,869	4,869	76,281	205,000
5/1/2034	65,000	4.75%	4,869	69,869		140,000
11/1/2034		4.75%	3,325	3,325	73,194	140,000
5/1/2035	70,000	4.75%	3,325	73,325		70,000
11/1/2035		4.75%	1,663	1,663	74,988	70,000
5/1/2036	70,000	4.75%	1,663	71,663		-
11/1/2036			-	-	71,663	-
<b>Total</b>	<b>\$ 970,000</b>	<b>\$</b>	<b>526,428</b>	<b>\$ 1,496,428</b>	<b>\$</b>	<b>1,496,428</b>

# EXHIBIT 9

Creative Playthings  
3000 Kananwood Ct.  
Oviedo, FL 32765 US  
407.695.8855  
FLplaygrounds@gmail.com

## Quote 5218



ADDRESS	SHIP TO	DATE	TOTAL
Anthem Park CDD 2090 Continental St St. Cloud, FL 34769	Anthem Park CDD 2090 Continental St St. Cloud, FL 34769	05/13/2019	\$26,362.63

QTY	DESCRIPTION	RATE	AMOUNT
LARGER PLAYGROUND			
1	44' x 24' Commercial Shade Structure - 4-post Hip Roof, 14' columns, Glide Elbows (estimated)	11,700.00	11,700.00T
1	Installation	10,250.00	10,250.00
1	Inbound freight	1,100.00	1,100.00
1	Permitting Services	995.00	995.00
1	Sealed Engineered Drawings (required if permitting)	875.00	875.00T
1	City/County Building Dept Fees (estimated)	600.00	600.00

### NOTES:

- Deposit for Materials, Sales Tax and Permit due with order.
- Balance due upon completion.
- Excessive underground obstacles may result in additional labor.
- Changes in the field will be treated as a change order.
- On-site disposal of spoils included, off-site extra.
- Overage/shortage on County fees will be adjusted on Balance Due.
- There is a 2.9% transaction fee if paying by credit card.
- See CP Terms doc for additional details.

SUBTOTAL	25,520.00
TAX	842.63
TOTAL	\$26,362.63

THANK YOU.

Thank you for your business!



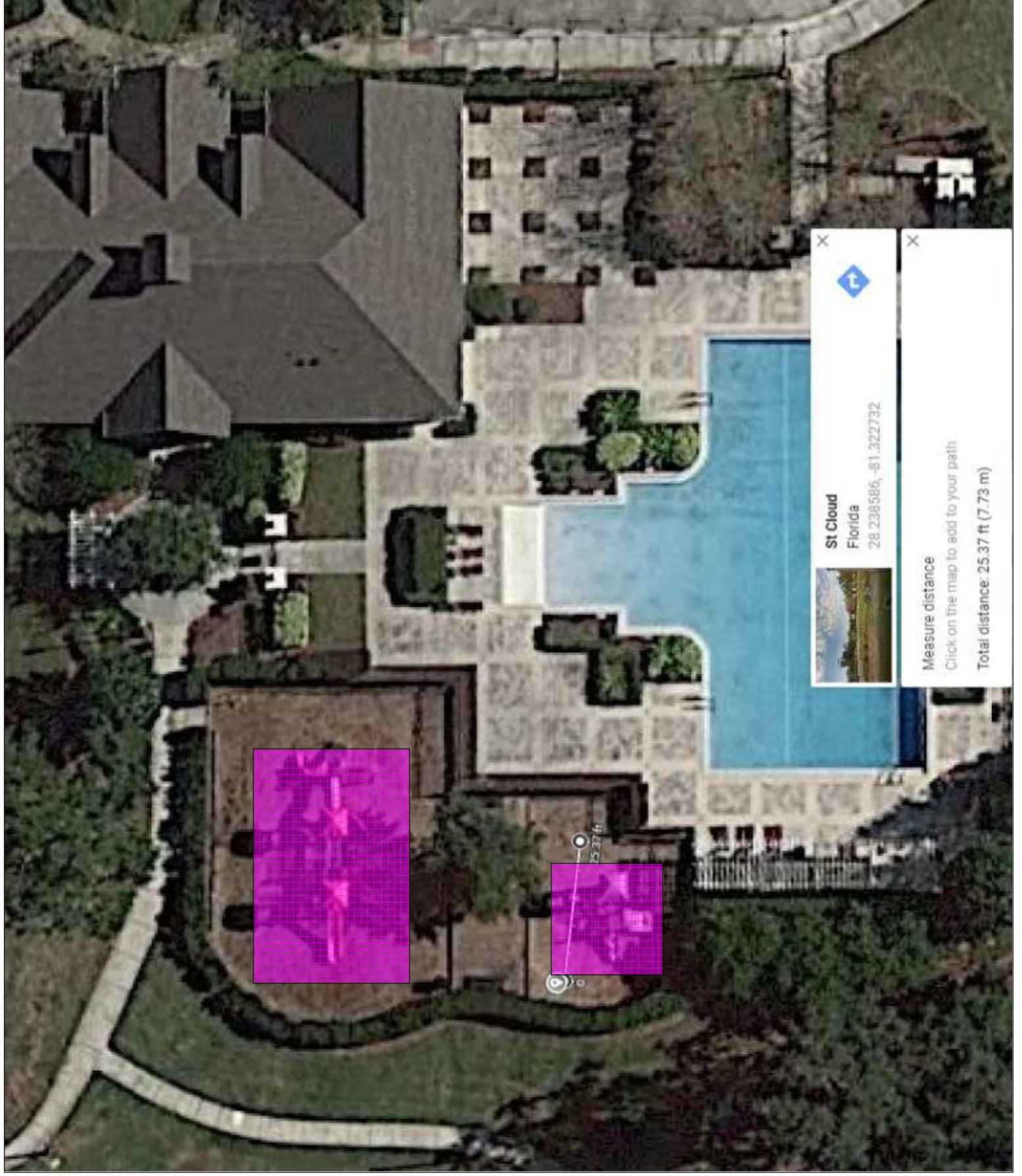
# TRUST — *the* — EXPERTS

For over a decade, our customers have entrusted us to provide safe and affordable playground and recreational equipment. Our team of Certified General Contractors and Playground Safety Inspectors will insure that your project is completed to perfection, providing truly turnkey service, with every step of the process from planning and budgeting, through the installation being handled under one roof.



1-800-573-7529 | [www.proplaygrounds.com](http://www.proplaygrounds.com)







**St Cloud**  
Florida  
28.238586, -81.322732



**Measure distance**  
Click on the map to add to your path  
Total distance: 25.37 ft (7.73 m)



Pro Playgrounds  
8490 Cabin Hill Road  
Tallahassee, FL 32311

## Quote

<b>Project Name</b>



Date	Estimate #
5/23/2019	5956

<b>Customer / Bill To</b>
Anthem Park CDD Maria Agosta 2090 Continental St St. Cloud FL 34769

<b>Ship To</b>



**WE WILL BEAT ANY PRICE BY 5%!**

Item	Description	Qty	Cost	Total:
	Furnish labor and materials to install (2) shade structures.			
	<b>**SHADE STRUCTURES**</b>			
RD284212IN	RD284212IN-28x42x12' Height -INGROUND - NO GLIDE - RECTANGLE	1	8,761.85	8,761.85T
SD202010IN	SD202010IN-20x20x10' Height -INGROUND - NO GLIDE- SQUARE	1	4,149.20	4,149.20T
ENGDRAW	Engineered Drawings for Permitting	2	550.00	1,100.00
Shipping	Combined Shipping and Freight Charges	1	1,163.50	1,163.50
	<b>**RAW MATERIALS**</b>			
RMC	Ready Mix Concrete 2500 PSI MIN	15	195.00	2,925.00
RBAR5	No. 5 Rebar	300	1.75	525.00
FBLOCK	Footer Blocks	20	2.00	40.00
	<b>**LABOR AND INSTALLATION**</b>			
CONPUMP	Concrete Pumping Services, Basic, 4 Hr	1	500.00	500.00
FLIFTDAY	Telescopic Fork Lift Daily Rental	1.5	1,500.00	2,250.00
PERMIT	Permitting Costs	1	1,695.00	1,695.00
Dumpster Rental	Dumpster Rental	1	650.00	650.00
LBR	Labor and Installation	1	9,263.25	9,263.25
DSC	Discount		-994.13	-994.13

### AGREED AND ACCEPTED:

If the above total price, scope of work, specifications, terms and conditions are acceptable, sign below indicating your acceptance and authorization for Pro Playgrounds to proceed with the work and/or sales transaction described in this quotation. Upon signature and payment in accordance with this quote, Pro Playgrounds will proceed with the work and/or sales transaction.

Signature

Name / Title

Date

**Subtotal:** \$32,028.67

**Sales Tax: (7.5%)** \$968.33

**Total:** \$32,997.00

Terms and Conditions - By signing this document, client agrees to the following terms and conditions: 1. If installation is not included with your purchase, client will be responsible for coordinating, receiving and unloading of all goods, delivery drivers will not help unload goods. 2. Client will be responsible to inspect goods for defect or damage at time of delivery and inventory parts, any deficiency or missing parts must be noted on delivery slip. 3. Client will be responsible for costs in relationship to any cancelled or missed delivery appointment. 4. Client has reviewed all items, colors and descriptions on this quote for accuracy and correctness.



## THE PRO PLAYGROUNDS DIFFERENCE

### Equipment and Products

When you purchase playground equipment from us, you're buying direct. This means that you are getting the absolute lowest price possible. We do not utilize sales reps, middle men or distributors like many of our competitors do, this gives you more purchasing power. We have hundreds of playgrounds available for purchase and can custom design most anything to meet your needs. We have a vast product offering including shade structures, site amenities and playground surfacing like artificial turf and poured in place rubber.

### Installation

We are one of only a few companies in the United States that actually service and install the products we sell in house. This means that the person you speak to when you buy your playground may very well be the person who installs it. Our competitors use local sub contractors, many of whom know nothing about installing a playground or playground safety, and worse many of whom are unlicensed, uninsured and a high risk.

### Services

We are truly a full service parks and recreations firm. We take care of every aspect of your playground project in house, from the design, to the sale to the installation. We have in house capabilities that are unmatched by our competitors. From traditional construction needs like sidewalks, to the safety surfacing including poured in place rubber and rubber turf, a single contractor with a huge list of capabilities. Our competitors subcontract these services, that means higher prices, lower quality, longer lead times and a lack of accountability.

### Licensing

We are State Certified General Contractors and licensed Playground Safety Inspectors. This means that we have the knowledge, experience and legal ability to complete your project. Many firms that install playground equipment are unlicensed, inexperienced and uninsured.

### Experience

We have designed and installed over 100 playgrounds in the USA, from start to finish. We have experience with projects as small as \$5,000 and as large as \$500,000. Our firm has provided expert testimony in court cases involving playground equipment. When it comes to playgrounds, we are the experts.

### Accountability

We still believe that the customer is always right. We also feel that our responsibilities to our customers do not end once we have completed a sale, in fact that's when they truly begin. Our service after the sale is unparalleled. If you have any problems or issues with your equipment, we resolve the problems in house. Our competitors have only one concern and that is closing the sale.



## Playground Equipment

- Over 200 commercial play units, plus endless customized design options, all IPEMA certified.
- Full line of accessory units including swing sets, spring riders, rope and rock climbers and more.
- Industry leading lifetime warranty and affordable pricing.
- Professionally installed by CPSI and CGC.

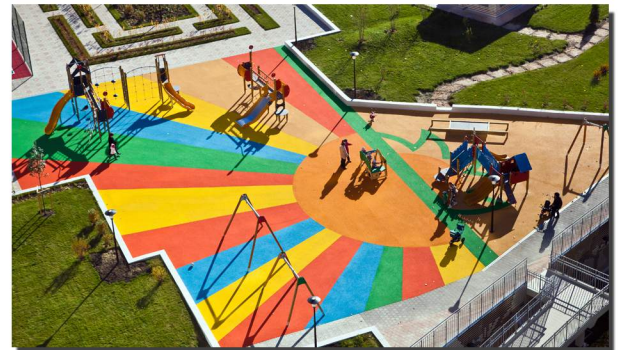


## Shade Structures

- Large catalog of pre-designed units including hip and ridge shades, cantilever and umbrella shades.
- Broad design capability and customization to meet your shade needs, both standard and sails.
- 95% UV blocking, keeps people and equipment cool and protected.
- Compliant with FBC wind load requirements.

## Surfacing Products

- Poured in place rubber surfacing for playgrounds, splash pads, entry ways, etc.
- Over 50 varieties of artificial turf for leisure, play, animal and sport applications.
- Eco friendly recycled rubber mulch for playground surfacing.
- Professional installation by certified installers.



## Site Amenities and Dog Park

- Full catalog of benches and tables to meet your needs with custom colors, logos, finishes, etc.
- Trash receptacles, dog waste stations, grills, bike racks, bleachers and more, all customizable.
- Dog park accessories including obstacle courses, waste and watering stations, etc.
- Custom amenities, fire pits, ADA, etc.

## Fitness and Athletic Equipment

- Selection of products for athletic needs including basketball, soccer and football goals.
- Outdoor fitness equipment for exercising, including cardiovascular and strength training products.
- Commercial grade products constructed with durable materials to ensure a lifetime of use.





**Park Warehouse LLC**

5301 N Federal Hwy, Suite 140  
Boca Raton, FL 33487  
888-321-5334

**Quality Commercial Site Furnishings for  
Municipalities, Schools & Property Managers**

**Billing**

Maria Agosto  
Anthem Park  
2090 Continental Street  
St. Cloud, FL 34769  
Phone: 407-556-2202

**Shipping**

Maria Agosto  
Anthem Park  
2090 Continental Street  
St. Cloud, FL 34769

# Quote: Q205495

**Quote Date**

June 6, 2019

**Quote Expiration**

30 Days (07/06/2019)

**Sales Rep:** Anny x502

**Ref#:**

## \$11,963.16

If you receive a lower quote, please remember our  
best price guarantee!

Description	SKU	Cost	Qty	Total
Rectangle Shade Structure - 4 Column	301ss110-239	\$7,744.00	1	\$7,744.00
		\$7,201.92		\$7,201.92
<b>Mounting Type:</b> Inground Mount				
<b>Shade Size:</b> 28L x 42W				
<b>Height:</b> 12ft				
<b>Glide:</b> No Glide Elbow				
<b>Colors:</b> TBD				
Square Shade Structure - 4 Column	301ss105-56	\$3,668.00	1	\$3,668.00
		\$3,411.24		\$3,411.24
<b>Mounting Type:</b> Inground Mount				
<b>Shade Size:</b> 20L x 20W				
<b>Glide:</b> No Glide Elbow				
<b>Height:</b> 10ft				
<b>Colors:</b> TBD				

Discount	<b>\$798.84</b>
Subtotal	\$10,613.16
Shipping	\$1,350.00
Total	<b>\$11,963.16</b>



**Park Warehouse LLC**  
5301 N Federal Hwy, Suite 140  
Boca Raton, FL 33487  
888-321-5334

**Quality Commercial Site Furnishings for  
Municipalities, Schools & Property Managers**

**Quote Note:** Special pricing has been applied. Shade structures lead times 4-6 weeks. Please note, accessibility on site is needed to offload and place the merchandise. Embedded/Inground Mount shade structures require concrete foundations built by others. Surface Mount shade structures mounting plates templates can be ordered prior to receiving and installing the posts. Permitting is subject to local building codes. Signed and sealed engineering drawings are available at an extra cost. Thanks for the opportunity to do business!



**Park Warehouse LLC**  
5301 N Federal Hwy, Suite 140  
Boca Raton, FL 33487  
888-321-5334

**Quality Commercial Site Furnishings for  
Municipalities, Schools & Property Managers**

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**SHIPPING:**

All merchandise is sold F.O.B. Deliveries are made during normal business hours, 8am - 4pm Monday - Friday.

- Standard shipping charges are for Tailgate delivery to any commercial location on a commercial truck route.

- The truck driver is under no obligation to help you unload.

- If you are unable to accept a shipment via this method you must purchase additional services.

**(Additional Services Available:** Residential Delivery, Limited Access Delivery, Liftgate Service, Inside Delivery, Construction Site Delivery, Notify Before Delivery)

\_\_\_\_\_  
**Customer Initials**

---

**SERVICE DISCREPENCIES:**

If there is a discrepancy in the services requested and the minimum services required to deliver the product (either before or after delivery of product), Park Warehouse reserves the right to charge the customer for any necessary additional services provided at the time of delivery.

\_\_\_\_\_  
**Customer Initials**

---

**INSPECTION OF SHIPMENTS (OR DAMAGED PRODUCT):**

It is the customers responsibility to verify the delivery is for the correct product, count the number of pieces being delivered, and inspect for damages

- All claims of damage MUST be recorded on the delivery receipt provided by the delivery driver at the time of delivery and reported to us within 48 hours of delivery.

- Park Warehouse does NOT GUARANTEE replacement parts or product FREE of charge due to concealed or unreported damages

\_\_\_\_\_  
**Customer Initials**

---

**CANCELLATIONS:**

All cancellations must be done in writing prior to shipping. Made-to-Order items already in production may not be cancelled. Any order placed by credit card in excess of \$1000 and cancelled after the close of business on the day the order was placed shall incur a fee of 5%.

\_\_\_\_\_  
**Customer Initials**

---

**RETURNS:**

- We will accept returns of unused products up to 30 days from shipping date subject to ALL of the following terms and conditions:

- Written approval: You must receive written approval and utilize the instructions issued by our Customer Service Department before any merchandise can be returned.

- Shipping Returns: All merchandise must be returned in its original packaging, freight Prepaid. No Collect shipments are accepted.

- Re-Stocking & Shipping Fees: The customer is responsible for a minimum 25% re-stocking fee and all related shipping charges on product returned for reasons other than damage or defect. Original shipping charges will not be refunded.

\_\_\_\_\_  
**Customer Initials**

\* Web-Orders: For online orders, Park Warehouse is not responsible if customer orders incorrect product or colors. All return and restock fees apply.

\* Assembly Usually Required. Many of our products are shipped unassembled in order to minimize damage and lower freight charges.

\* **Made-to-Order or Personalized items are not returnable unless a defect in manufacturing is presented to us with pictures prior to return.**

\* **Unless Otherwise noted, shipping charges include standard delivery only. Liftgate service, notify before delivery available at additional cost.**

---

To accept this proposal, please sign below and initial each section above.

\_\_\_\_\_  
Signature of Cardholder or Authorized Person

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

**\* By signing you are placing a binding order and agree to the terms of the sale as stated herein.**

You may pay by credit card by:

- Filling out the information below and either faxing it to our sales fax (561-288-5279) or emailing a scanned copy to your sales rep.

- Giving the credit card to your sales rep over the phone, regardless of payment method this document must still be signed and sent by fax or email.

Card No. \_\_\_\_\_

CW2 code \_\_\_\_\_ Expiry Date \_\_\_\_\_

Card Billing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

**Quote#:**

Q205495

**Total:**


\$11,963.16

**Terms:**

Credit Card

# EXHIBIT 10

Bill to:	Ship to:	Quote Proposal	Q19.12933
Maria Agosta	Maria Agosta	Date of Proposal	Jun 6, 2019
Anthem Park CDD	Anthem Park CDD	Proposal valid until	Jul 5, 2019 ( 29 days )
2090 Continental Street	2090 Continental Street	Sales Rep.	Michael Kilmartin
Saint Cloud, Florida, 34769	Saint Cloud, Florida, 34769		
United States	United States		
T: 407-556-2202	T: 407-556-2202		

Product image	Product name	SKU	QTY	Price	Your Price	Discount	Subtotal
	6-Ft Recycled Plastic Malibu Bench <i>Leg Color</i> <i>Standard Black</i> <i>Mounting Option</i> <i>Inground Mount</i> <i>Plank Color</i> <i>Cedar</i>	133-1003-891140	2	\$470.00	\$410.00	\$120.00	\$820.00

<b>Adjustment Quote</b>	-\$120.00
<b>Subtotal</b>	\$820.00
<b>Total Discount</b>	\$120.00
<b>Shipping &amp; Handling (Excl. Tax)</b>	\$445.00
<b>Tax</b>	\$0.00
<b>Grand Total</b>	\$1,265.00

- THIS QUOTE COMES WITH A BEST PRICE GUARANTEE -

#### TERMS & CONDITIONS

##### SHIPPING:

All merchandise is sold F.O.B. Deliveries are made during normal business hours, 8am - 4pm Monday - Friday. Unless otherwise noted, shipping charges include standard delivery only. Standard shipping charges are for Tailgate delivery to any commercial location on a commercial truck route; the truck driver is under no obligation to help you unload. If you are unable to accept a shipment via this method, you must purchase additional services.

- Additional Services - Residential Delivery, Limited Access Delivery, Construction Site Delivery, Liftgate Service, Inside Delivery, Notify Before Delivery.

- Service Discrepancies - If there is a discrepancy in the services requested and the minimum services required to deliver the product, The Park Catalog reserves the right to charge the customer for any necessary additional services provided at the time of delivery.

- Inspection of Shipments - It is the customer's responsibility to inspect all deliveries for possible damage, correct quantities and to note any discrepancies on the freight bill PRIOR to signing the delivery receipt provided by the driver. All claims MUST be recorded on the delivery receipt and reported within 48 hours of delivery. The Park Catalog does NOT GUARANTEE replacement parts or products FREE of charge due to concealed or unreported damages.

- Assembly May Be Required - Many of our products are shipped unassembled in order to minimize damage and lower freight charges.

##### CANCELLATIONS:

All cancellations must be done prior to shipping. Made-to-Order items already in production may not be cancelled.

##### RETURNS:

We will accept returns of unused products, up to 30 days from the shipping date, subject to ALL of the following terms and conditions:

- Approval - Written approval and instructions must be issued by our Customer Service Department before any merchandise can be returned.

- Shipping Returns - All merchandise must be returned in its original packaging, freight Prepaid. No Collect shipments are accepted.


- Re-Stocking & Shipping Fees - The customer is responsible for a minimum 25% re-stocking fee and all related shipping charges on product returned for reasons other than damage or defect. Original shipping charges will not be refunded.

- Web-Orders - For online orders, The Park Catalog is not responsible if the customer orders incorrect product or colors. All return and restock fees apply.

- Made-to-Order or Personalized - These items are not returnable unless a defect in manufacturing is presented to us with pictures prior to return.

To accept this proposal please Sign Here: \_\_\_\_\_ Date: \_\_\_\_\_

Bill to: Maria Agosta Anthem Park CDD 2090 Continental Street Saint Cloud, Florida, 34769 United States T: 407-556-2202	Ship to: Maria Agosta Anthem Park CDD 2090 Continental Street Saint Cloud, Florida, 34769 United States T: 407-556-2202	Quote Proposal Date of Proposal Proposal valid until Sales Rep.	Q19.12931 Jun 6, 2019 Jul 5, 2019 ( 29 days ) Michael Kilmartin
---	---	--	--

Product image	Product name	SKU	QTY	Price	Your Price	Discount	Subtotal
	5-Ft. Heritage Recycled Plastic Bench Color Cedar Frame Color Black Engraving Option No Engraving	289-1127-1821858	2	\$705.00	\$650.00	\$110.00	\$1,300.00

Adjustment Quote	-\$110.00
Subtotal	\$1,300.00
Total Discount	\$110.00
Shipping & Handling (Excl. Tax)	\$401.00
Tax	\$0.00
Grand Total	\$1,701.00

- THIS QUOTE COMES WITH A BEST PRICE GUARANTEE -

#### TERMS & CONDITIONS

##### SHIPPING:

All merchandise is sold F.O.B. Deliveries are made during normal business hours, 8am - 4pm Monday - Friday. Unless otherwise noted, shipping charges include standard delivery only. Standard shipping charges are for Tailgate delivery to any commercial location on a commercial truck route; the truck driver is under no obligation to help you unload. If you are unable to accept a shipment via this method, you must purchase additional services.

- Additional Services - Residential Delivery, Limited Access Delivery, Construction Site Delivery, Liftgate Service, Inside Delivery, Notify Before Delivery.

- Service Discrepancies - If there is a discrepancy in the services requested and the minimum services required to deliver the product, The Park Catalog reserves the right to charge the customer for any necessary additional services provided at the time of delivery.

- Inspection of Shipments - It is the customer's responsibility to inspect all deliveries for possible damage, correct quantities and to note any discrepancies on the freight bill PRIOR to signing the delivery receipt provided by the driver. All claims MUST be recorded on the delivery receipt and reported within 48 hours of delivery. The Park Catalog does NOT GUARANTEE replacement parts or products FREE of charge due to concealed or unreported damages.

- Assembly May Be Required - Many of our products are shipped unassembled in order to minimize damage and lower freight charges.

##### CANCELLATIONS:

All cancellations must be done prior to shipping. Made-to-Order items already in production may not be cancelled.

##### RETURNS:

We will accept returns of unused products, up to 30 days from the shipping date, subject to ALL of the following terms and conditions:

- Approval - Written approval and instructions must be issued by our Customer Service Department before any merchandise can be returned.

- Shipping Returns - All merchandise must be returned in its original packaging, freight Prepaid. No Collect shipments are accepted.

- Re-Stocking & Shipping Fees - The customer is responsible for a minimum 25% re-stocking fee and all related shipping charges on product returned for reasons other than damage or defect. Original shipping charges will not be refunded.

- Web-Orders - For online orders, The Park Catalog is not responsible if the customer orders incorrect product or colors. All return and restock fees apply.

- Made-to-Order or Personalized - These items are not returnable unless a defect in manufacturing is presented to us with pictures prior to return.

To accept this proposal please Sign Here: \_\_\_\_\_ Date: \_\_\_\_\_

Bill to: Maria Agosta Anthem Park CDD 2090 Continental Street Saint Cloud, Florida, 34769 United States T: 407-556-2202	Ship to: Maria Agosta Anthem Park CDD 2090 Continental Street Saint Cloud, Florida, 34769 United States T: 407-556-2202	Quote Proposal Date of Proposal Proposal valid until Sales Rep.	Q19.12929 Jun 6, 2019 Jul 5, 2019 ( 29 days ) Brandon Burres
---	---	--	---

Product image	Product name	SKU	QTY	Price	Your Price	Discount	Subtotal
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6' Essential Series Aluminum Bench with  
Back - Powder Coated - Silver

398-9102

2

\$599.00

\$520.00

\$158.00

\$1,040.00

Adjustment Quote	-\$158.00
Subtotal	\$1,040.00
Total Discount	\$158.00
Shipping & Handling (Excl. Tax)	\$338.00
Tax	\$0.00
Grand Total	\$1,378.00

- THIS QUOTE COMES WITH A BEST PRICE GUARANTEE -

## TERMS & CONDITIONS

### SHIPPING:

All merchandise is sold F.O.B. Deliveries are made during normal business hours, 8am - 4pm Monday - Friday. Unless otherwise noted, shipping charges include standard delivery only. Standard shipping charges are for Tailgate delivery to any commercial location on a commercial truck route; the truck driver is under no obligation to help you unload. If you are unable to accept a shipment via this method, you must purchase additional services.

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- Service Discrepancies - If there is a discrepancy in the services requested and the minimum services required to deliver the product, The Park Catalog reserves the right to charge the customer for any necessary additional services provided at the time of delivery.
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- Web-Orders - For online orders, The Park Catalog is not responsible if the customer orders incorrect product or colors. All return and restock fees apply.
- Made-to-Order or Personalized - These items are not returnable unless a defect in manufacturing is presented to us with pictures prior to return.

To accept this proposal please Sign Here: \_\_\_\_\_ Date: \_\_\_\_\_

# EXHIBIT 11





# PROPOSAL

10239 Windhorst Rd., Tampa, FL 33619

Office: 239-938-1461

Cell: 813-299-2300

Email: chad@commfitnessproducts.com

Fax: 239-938-1462

PROPOSAL # CB051908\_3

Date: May 17, 2019

Expiration Date: 12/31/2019

## BILL

**TO:** Anthem Park CDD  
2090 Continental Street  
Saint Cloud, FL 34769  
USA

ATN Maria Agosta

Phone 4075662202

Email anthemparkcdd@gmail.com

## SHIP

**TO:** Anthem Park CDD  
2090 Continental Street  
Saint Cloud, FL 34769  
USA

ATN Maria Agosta

Phone 4075662202

Email anthemparkcdd@gmail.com

Prepared By	P.O. Number	Ship Via	F.O.B. Point	Payment Terms	Install Date
Chad Brigati	Will Advise	Best Way	Origin	50% Deposit, 50% COD	

QTY	MODEL	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Pre-Owned Treadmill	Matrix T5x Heavy-Use Commercial Treadmill - 30 Day Warranty	\$1,500.00	\$1,500.00
1	Pre-Owned Elliptical	Matrix E3x Commercial Elliptical - 30 Day Warranty	\$1,200.00	\$1,200.00
1	Pre-Owned Recumbent Bike	Star Trac Pro Commercial Recumbent Bike - 30 Day Warranty	\$800.00	\$800.00
1	X4	Bodycraft X4 4-stack Multi-Station	\$4,995.00	\$4,995.00
1	Delivery/Install	Delivery & Installation	\$450.00	\$450.00
1			\$0.00	\$0.00

<b>Frame Color</b>	Standard Silver
<b>Upholstery Color</b>	Standard Black
<b>Notes</b>	The Pre-owned equipment quoted herein is based on the inventory at this time. Pre-owned inventory turns over regularly, as such, this particular equipment may not be available when it

<b>Subtotal</b>	\$8,945.00
<b>State Tax</b>	\$0.00
<b>Freight</b>	\$550.00
<b>Grand Total</b>	\$9,495.00

## Lead Times

Matrix standard lead times:

Cardio - approx 5 weeks; Strength Approx 8 week; Combined approx 8 weeks

Most other product lead times - 4-6 weeks

## For Delivery Staff

Date:		Amount Collected:		Check No.:	
Received By: (Print Name and Sign)					

## Terms and Conditions

### Acceptance of Proposal

The stated prices, specifications, and conditions are satisfactory and are hereby accepted by the undersigned. This proposal becomes a binding contract when signed. Commercial Fitness Products is authorized to provide the materials as specified. Payment will be made as outlined above, if not finance charges may apply. Special Orders require a 50% Non-Refundable Deposit. Restocking charge fee is 25% on all cancelled orders. Changes in Confirmed Orders may be subject to fees and delay in delivery. There is a 3% processing fee on all credit card transactions. Credit Card payments must be preapproved at the sole discretion of CFP.

### Scheduled Installations

CFP will make every effort to deliver & install on Purchaser's required date.

Should Purchaser be unable to accept delivery after confirmed Ship Date or scheduled Installation Date, due to - readiness of the site, availability of payment, electrical connections, flooring installation, or other such issues, Redelivery & Storage Charges will apply. Fees will be assessed from volume of equipment, site location, and length of storage.

Partial installations require the installed product to be paid per the terms of the purchase. Additional Delivery Fees may apply.

CFP does not provide

### Confidentiality

Purchaser will keep all of the pricing terms and conditions of this Agreement confidential and Purchaser will neither disclose the existence of this Agreement nor the terms of this Agreement to any third Party except to those employees of Purchaser who need to know such terms for the purpose of effecting the transaction.

### Additional Terms of Sale

Prices are guaranteed for 90 Days only. Product and Freight pricing based upon purchase of the total package.

Until products are paid for in full ownership of products remains as CFP. Customer grants to, and Commercial Fitness Products, Inc. shall retain, a security interest in and lien on all Products sold to Customer.

Per industry safety standards CFP hereby notifies Purchaser of the need to locate treadmills with a 2-meter-long clear zone behind each treadmill.

Purchaser shall indemnify CFP against any and all losses, liabilities, damages and expenses which may incur as a result of any claim arising out of or in connection with the goods sold hereunder that have not been caused solely by CFP's negligence.

### Technology

**Purchaser is responsible for providing power & technology requirements, as stated below. Failure to have any or all requirements fulfilled prior to scheduled equipment installation will result in additional Service Fees & Travel Charge.**

Power Requirements - treadmills require a dedicated 20amp circuit with non-looped ground & neutral wires with a NEMA 5-20R receptacle. Bikes, Ellipticals ClimbMills & Steppers can be "daisy-chained" with up to four (4) units on a single receptacle.

TV Signal - unencrypted digital via RG6 COAX Cable. Each TV requires an RG6 patch cable with F-Type compression fitting. OPTV requirements vary - please check with A/V Technician & Cable/SAT provider.

Network - Hardline connection preferred, and required for some incidents - please check with A/V Technician & Internet provider. WiFi, 5Mbps per console MAX download usage -No Splash Page or Secondary Authentication requirements.

Wellbeats - 110V electric power to both Interactive Touchscreen & TV; 1.5" conduit connecting TV to Touchscreen, with pull string, Hardline internet connection (not WiFi) to WB Touchscreen. For TV Mounting - backing board for TV Bracket.

### Warranties

Matrix CV Warranty: Frame & Drive Motor - 7 Yrs, Parts & Labor - 3 Yrs. Bikes & Ellipticals: Frame Construction (excludes finish) - 10 Yrs, Brake & Drive System - 3 Yrs, Flywheel Assembly - 3 Years. Service provided by factory-trained & authorized Matrix Service Providers

Matrix Strength (Ultra, Versa, Aura, Magnum, Varsity, Connexus) Warranty: Frame - 10 Yrs, Parts - 5 Yrs., Labor - 3Yrs., Upholstery/Cables/Springs/ Grips - 1Yr.

Matrix Strength (G1 Strength): Warranty: Frame - 10 Yrs, Parts - 1 Yrs., Labor - 1Yrs., Upholstery/Cables/Springs/ Grips - 90 Days

Vision Warranty: 5 Yrs Parts, 2 Yrs Labor.

InFlight Fitness: Lifetime warranty on the frame and welds. One year warranty on cables, pulleys and moving parts.

BH Fitness: Lifetime warranty on the frame, 5 years parts, and 2 years labor (T6 - 1yr labor).

Pre-Owned Equipment Warranty: 30 Days Parts & Labor

Please initial that you acknowledge and accept the 'Terms and Conditions' of this proposal.

Make payments to the order of:

**Commercial Fitness Products, Inc.**

Fed-Ex, UPS, USPS etc.

**Commercial Fitness Products, Inc.**

**5034 N Hiatus Rd**

**Sunrise, FL 33351**

**Wire Transfer Bank Information Available  
Upon Request.**

**Proposal # :** CB051908\_3

**Proposal Amount:** \$9,495.00

**Payment Terms:** 50% Deposit, 50% COD

**Deposit Amount:** \$4,747.50

**Balance:** \$4,747.50

Signature \_\_\_\_\_

Print Name: \_\_\_\_\_

Facility Name: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_



# PROPOSAL

10239 Windhorst Rd., Tampa, FL 33619

Office: 239-938-1461

Cell: 813-299-2300

Email: chad@commfitnessproducts.com

Fax: 239-938-1462

PROPOSAL # CB051908\_1

Date: May 14, 2019

Expiration Date: 12/31/2019

## BILL

**TO:** Anthem Park CDD  
2090 Continental Street  
Saint Cloud, FL 34769  
USA

ATN Maria Agosta

Phone 4075662202

Email anthemparkcdd@gmail.com

## SHIP

**TO:** Anthem Park CDD  
2090 Continental Street  
Saint Cloud, FL 34769  
USA

ATN Maria Agosta

Phone 4075662202

Email anthemparkcdd@gmail.com

Prepared By	P.O. Number	Ship Via	F.O.B. Point	Payment Terms	Install Date
Chad Brigati	Will Advise	Best Way	Origin	50% Deposit, 50% COD	

QTY	MODEL	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	T1X-04	Matrix Treadmill - Large LED display	\$3,295.00	\$3,295.00
1	E1X-02	Matrix Elliptical - Large LED display;	\$3,095.00	\$3,095.00
1	R1X	Matrix Recumbent Bike -LED Console	\$2,150.00	\$2,150.00
1	6070S	Liberator 3 Stack, 4 Station with FULL Shrouds	\$4,995.00	\$4,995.00
1	6075	Liberator 4th Stack Leg Press Option (No Shrouds Available)	\$1,495.00	\$1,495.00
1	Delivery/Install	Delivery & Installation	\$550.00	\$550.00

<b>Frame Color</b>	Standard Silver	<b>Subtotal</b>	\$15,580.00
<b>Upholstery Color</b>	Standard Black	<b>State Tax</b>	\$0.00
<b>Notes</b>	Here is the quote you requested.	<b>Freight</b>	\$1,510.00
		<b>Grand Total</b>	\$17,090.00

## Lead Times

Matrix standard lead times:

Cardio - approx 5 weeks; Strength Approx 8 week; Combined approx 8 weeks

Most other product lead times - 4-6 weeks

## For Delivery Staff

Date:		Amount Collected:		Check No.:	
Received By: (Print Name and Sign)					

## Terms and Conditions

### Acceptance of Proposal

The stated prices, specifications, and conditions are satisfactory and are hereby accepted by the undersigned. This proposal becomes a binding contract when signed. Commercial Fitness Products is authorized to provide the materials as specified. Payment will be made as outlined above, if not finance charges may apply. Special Orders require a 50% Non-Refundable Deposit. Restocking charge fee is 25% on all cancelled orders. Changes in Confirmed Orders may be subject to fees and delay in delivery. There is a 3% processing fee on all credit card transactions. Credit Card payments must be preapproved at the sole discretion of CFP.

### Scheduled Installations

CFP will make every effort to deliver & install on Purchaser's required date.

Should Purchaser be unable to accept delivery after confirmed Ship Date or scheduled Installation Date, due to - readiness of the site, availability of payment, electrical connections, flooring installation, or other such issues, Redelivery & Storage Charges will apply. Fees will be assessed from volume of equipment, site location, and length of storage.

Partial installations require the installed product to be paid per the terms of the purchase. Additional Delivery Fees may apply.

CFP does not provide

### Confidentiality

Purchaser will keep all of the pricing terms and conditions of this Agreement confidential and Purchaser will neither disclose the existence of this Agreement nor the terms of this Agreement to any third Party except to those employees of Purchaser who need to know such terms for the purpose of effecting the transaction.

### Additional Terms of Sale

Prices are guaranteed for 90 Days only. Product and Freight pricing based upon purchase of the total package.

Until products are paid for in full ownership of products remains as CFP. Customer grants to, and Commercial Fitness Products, Inc. shall retain, a security interest in and lien on all Products sold to Customer.

Per industry safety standards CFP hereby notifies Purchaser of the need to locate treadmills with a 2-meter-long clear zone behind each treadmill.

Purchaser shall indemnify CFP against any and all losses, liabilities, damages and expenses which may incur as a result of any claim arising out of or in connection with the goods sold hereunder that have not been caused solely by CFP's negligence.

### Technology

**Purchaser is responsible for providing power & technology requirements, as stated below. Failure to have any or all requirements fulfilled prior to scheduled equipment installation will result in additional Service Fees & Travel Charge.**

Power Requirements - treadmills require a dedicated 20amp circuit with non-looped ground & neutral wires with a NEMA 5-20R receptacle. Bikes, Ellipticals ClimbMills & Steppers can be "daisy-chained" with up to four (4) units on a single receptacle.

TV Signal - unencrypted digital via RG6 COAX Cable. Each TV requires an RG6 patch cable with F-Type compression fitting. OPTV requirements vary - please check with A/V Technician & Cable/SAT provider.

Network - Hardline connection preferred, and required for some incidents - please check with A/V Technician & Internet provider. WiFi, 5Mbps per console MAX download usage -No Splash Page or Secondary Authentication requirements.

Wellbeats - 110V electric power to both Interactive Touchscreen & TV; 1.5" conduit connecting TV to Touchscreen, with pull string, Hardline internet connection (not WiFi) to WB Touchscreen. For TV Mounting - backing board for TV Bracket.

### Warranties

Matrix CV Warranty: Frame & Drive Motor - 7 Yrs, Parts & Labor - 3 Yrs. Bikes & Ellipticals: Frame Construction (excludes finish) - 10 Yrs, Brake & Drive System - 3 Yrs, Flywheel Assembly - 3 Years. Service provided by factory-trained & authorized Matrix Service Providers

Matrix Strength (Ultra, Versa, Aura, Magnum, Varsity, Connexus) Warranty: Frame - 10 Yrs, Parts - 5 Yrs., Labor - 3Yrs., Upholstery/Cables/Springs/ Grips - 1Yr.

Matrix Strength (G1 Strength): Warranty: Frame - 10 Yrs, Parts - 1 Yrs., Labor - 1Yrs., Upholstery/Cables/Springs/ Grips - 90 Days

Vision Warranty: 5 Yrs Parts, 2 Yrs Labor.

InFlight Fitness: Lifetime warranty on the frame and welds. One year warranty on cables, pulleys and moving parts.

BH Fitness: Lifetime warranty on the frame, 5 years parts, and 2 years labor (T6 - 1yr labor).

Pre-Owned Equipment Warranty: 30 Days Parts & Labor

Please initial that you acknowledge and accept the 'Terms and Conditions' of this proposal.

Make payments to the order of:

**Commercial Fitness Products, Inc.**

Fed-Ex, UPS, USPS etc.

**Commercial Fitness Products, Inc.**

**5034 N Hiatus Rd**

**Sunrise, FL 33351**

**Wire Transfer Bank Information Available  
Upon Request.**

Proposal # :	CB051908_1
Proposal Amount:	\$17,090.00
Payment Terms:	50% Deposit, 50% COD
Deposit Amount:	\$8,545.00
Balance:	\$8,545.00
Signature	_____
Print Name:	_____
Facility Name:	_____
Date of Acceptance:	_____



# PROPOSAL

10239 Windhorst Rd., Tampa, FL 33619

Office: 239-938-1461

Cell: 813-299-2300

Email: chad@commfitnessproducts.com

Fax: 239-938-1462

PROPOSAL # CB051908\_2

Date: May 17, 2019

Expiration Date: 12/31/2019

## BILL

**TO:** Anthem Park CDD  
2090 Continental Street  
Saint Cloud, FL 34769  
USA

ATN Maria Agosta

Phone 4075662202

Email anthemparkcdd@gmail.com

## SHIP

**TO:** Anthem Park CDD  
2090 Continental Street  
Saint Cloud, FL 34769  
USA

ATN Maria Agosta

Phone 4075662202

Email anthemparkcdd@gmail.com

Prepared By	P.O. Number	Ship Via	F.O.B. Point	Payment Terms	Install Date
Chad Brigati	Will Advise	Best Way	Origin	50% Deposit, 50% COD	

QTY	MODEL	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	T80c	Vision Fitness Treadmill	\$2,850.00	\$2,850.00
1	S60	Vision Fitness Elliptical	\$2,450.00	\$2,450.00
1	R70	Vision Fitness Recumbent Bike	\$1,895.00	\$1,895.00
1	X4	Bodycraft 4 Stack Multi-Station	\$4,995.00	\$4,995.00
1	Delivery/Install	Delivery & Installation	\$550.00	\$550.00

<b>Frame Color</b>	Standard Silver	<b>Subtotal</b>	\$12,740.00
<b>Upholstery Color</b>	Standard Black	<b>State Tax</b>	\$0.00
<b>Notes</b>	Here is the quote you requested.	<b>Freight</b>	\$1,285.00
		<b>Grand Total</b>	\$14,025.00

## Lead Times

Matrix standard lead times:

Cardio - approx 5 weeks; Strength Approx 8 week; Combined approx 8 weeks

Most other product lead times - 4-6 weeks

## For Delivery Staff

Date:		Amount Collected:		Check No.:	
Received By: (Print Name and Sign)					

## Terms and Conditions

### Acceptance of Proposal

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### Scheduled Installations

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CFP does not provide

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TV Signal - unencrypted digital via RG6 COAX Cable. Each TV requires an RG6 patch cable with F-Type compression fitting. OPTV requirements vary - please check with A/V Technician & Cable/SAT provider.

Network - Hardline connection preferred, and required for some incidents - please check with A/V Technician & Internet provider. WiFi, 5Mbps per console MAX download usage -No Splash Page or Secondary Authentication requirements.

Wellbeats - 110V electric power to both Interactive Touchscreen & TV; 1.5" conduit connecting TV to Touchscreen, with pull string, Hardline internet connection (not WiFi) to WB Touchscreen. For TV Mounting - backing board for TV Bracket.

### Warranties

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Matrix Strength (Ultra, Versa, Aura, Magnum, Varsity, Connexus) Warranty: Frame - 10 Yrs, Parts - 5 Yrs., Labor - 3Yrs., Upholstery/Cables/Springs/ Grips - 1Yr.

Matrix Strength (G1 Strength): Warranty: Frame - 10 Yrs, Parts - 1 Yrs., Labor - 1Yrs., Upholstery/Cables/Springs/ Grips - 90 Days

Vision Warranty: 5 Yrs Parts, 2 Yrs Labor.

InFlight Fitness: Lifetime warranty on the frame and welds. One year warranty on cables, pulleys and moving parts.

BH Fitness: Lifetime warranty on the frame, 5 years parts, and 2 years labor (T6 - 1yr labor).

Pre-Owned Equipment Warranty: 30 Days Parts & Labor

Please initial that you acknowledge and accept the 'Terms and Conditions' of this proposal.

Make payments to the order of:

**Commercial Fitness Products, Inc.**

Fed-Ex, UPS, USPS etc.

**Commercial Fitness Products, Inc.**

**5034 N Hiatus Rd**

**Sunrise, FL 33351**

**Wire Transfer Bank Information Available  
Upon Request.**

Proposal # :	CB051908_2
Proposal Amount:	\$14,025.00
Payment Terms:	50% Deposit, 50% COD
Deposit Amount:	\$7,012.50
Balance:	\$7,012.50
Signature	_____
Print Name:	_____
Facility Name:	_____
Date of Acceptance:	_____

# EXHIBIT 12





# Quotation

**Your Customer Service Advantage**

6/7/2019

2308 East Kiehl Ave  
 Sherwood, AR 72120  
 Phone (800) 874-1487 Fax (501) 835-0387

**Quotation For: Anthem Park CDD**  
 St Cloud, FL 34769

SALESPERSON	QUOTE NUMBER	SHIP DATE	SHIP VIA	TERMS
Maria	APC-652019-01			Due on receipt
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
	Installation		2,750.00	
	Travel for Crew (If Applicable)			
	Dumpster Fee (If Applicable)			
	<b><u>Terms Include:</u></b> <b>PLUS TAX IF APPLICABLE</b> Install Inspect Clean up job site <b>**DOES NOT INCLUDE PRICE OF CONCRETE</b> Non Union/Non Prevailing Wage <b>**Rate is good for 60 days from quote submittal</b>			
			<b>Sub Total</b>	\$ 2,750.00
			<b>Other</b>	
			<b>Total</b>	\$ 2,750.00

**Addition charges could be levied if any of the following occur**

**Return Trips** - Incorrect/damaged parts sent, missing parts, customer and/or project is not ready for install, customer delaying project, customer reschedules project

**Wait Times** - Excessive wait time greater than 1 hour due to shipping delays or customer delays

**Elevator** - If the use of an elevator is quoted and during install it's not available

**Debris Removal** - Unless otherwise noted all debris will be disposed of in on site receptacles

**Product Delivery/Receipt** - The access for product delivery/receipt must be within 60 feet of accessible ground level entrance ( No steps unless otherwise noted)

**Stairs/Steps** - If not noted on the bid request, extra charge will be assessed on a per project basis

**Cancellation**- Any cancellation of job within 72 hours of intended schedule, a fee of 20% of total purchase order will be charged.



# EXHIBIT 13





In Phaze Electric Inc



PO Box 521579  
Longwood, FL 32752

Maria Agusta

2090 Continental St  
St. Cloud, FL 34769

 (407) 556-2202  
 anthemparkcdd@gmail.com

ESTIMATE  
ESTIMATE DATE  
SCHEDULED DATE  
#9957  
Jun 06, 2019  
Tue May 14, 2019 9:00am  
TOTAL  
\$9,200.00  
Contact us

 (407) 599-7777  
 tony@inphazeelectric.com

ESTIMATE

Services	qty	unit price	amount
Work Description	1.0	\$8,800.00	\$8,800.00
Task will consist in the installation of 3 weather resistant gfci protected outlets, outlets will be located on each section of front entrance, ( one at the right side, one in center island and one at left side)			

With in price is the cost of boring for conduit under road.  
Identification of utilities will be conducted before boring.

All materials and labor are included.

Permit Fee	1.0	\$400.00	\$400.00
Permit cost is for any jurisdiction within our service coverage areas which are: Orange, Osceola, Seminole, Lake, Volusia, and Brevard counties. Please note that the processing of permits can vary from jurisdiction to jurisdiction and can take up to 2 weeks and may require the owners notarized signature. In Phaze does include this in-person notary with the cost of this permit. You may contact Mia Rivera @ 321-402-6225 or email permitting@inphazeelectric.com.			

Subtotal	\$9,200.00
Total	\$9,200.00

Payment due at time of service.

Estimates valid for 60 days. If not approved within 60 days, a new estimate will be required prior to commencing work.

In Phaze Electric Inc. "Your Electrician" Best Service Today, Better Service Tomorrow.

License # ER13014254

See our [Terms & Conditions](#)

In Phaze Electric Inc ER13014254

[inphazeelectric.com](http://inphazeelectric.com)

# EXHIBIT 14

Ron's Quality Tree  
401 770 3122

809988

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE
NAME		6/5/19	
ADDRESS		Anthem PARK CDD	
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE
			ON ACCT.
			MDSE RETD
			PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	3 Pines Removal		
3	all debris Removal.	150. each	
4			
5			
6			
7			
8			
9			
0			
1			
2			
3			
4			
5			
6			
7			
8			
9			
0			

paid in full

Cherish  
Chairman  
Total Due

\$450.00

RECEIVED BY

# EXHIBIT 15



Sunlight Enterprises, Inc  
4854 Distribution Ct, Unit 14  
Orlando, FL 32822 US  
(321) 888-3388  
www.sunlightsolar.us

## Invoice Flagpole

**BILL TO**

Anthem Park  
2090 Continental Street  
Saint Cloud, FL 34769

**SHIP TO**

Anthem Park  
2090 Continental Street  
Saint Cloud, FL 34769

DATE  
05/23/2019

PLEASE PAY  
\$550.00

DUE DATE  
06/07/2019

ACTIVITY	QTY	RATE	AMOUNT
Install solar light at the flagpole	1	550.00	550.00

Included:  
lights  
controller  
panel  
battery  
labor

TOTAL DUE

**\$550.00**

THANK YOU.