

***ANTHEM PARK COMMUNITY
DEVELOPMENT DISTRICT***

Agenda Package

***Board of Supervisors
Meeting***

Date & Time:

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

Location:

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

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

Anthem Park Community Development District

DPFG Management & Consulting, LLC

[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

July 5, 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, July 12, 2019 at 9:00 a.m.** at the **Anthem Park Clubhouse, 2090 Continental Street, St. Cloud, Florida.**

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

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

Sincerely,

Ms. Comings-Thibault

Patricia Comings-Thibault
District Manager

cc: Attorney
Engineer
District Records

District: **ANTHEM PARK COMMUNITY DEVELOPMENT DISTRICT**

Date of Meeting: Friday, July 12, 2019

Time: 9:00 AM

Location: Anthem Park Clubhouse
2090 Continental Street
St. Cloud, FL 34769

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. Consideration of the June 14, 2019 Meeting Minutes

Exhibit 2

C. Consideration of the Unaudited May 2019 Financial Statements

Exhibit 3

IV. Business Items

A. Consideration of Gym Equipment Options

Exhibit 4

➤ Option 1 - \$4,665.00

➤ Option 2 - \$5,978.00

➤ Option 3 - \$8,130.00

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: July 2019

Submitted by: Maria Agosta

Facility Discussion and Completed Projects for May and June

- **Project Timeline (recently completed or to be completed in June or July)**
 - **Mulch at playground and on campus restored.**
 - **Fountain Park Fountain to be painted**
 - **Clubhouse ceiling to be pressure washed**
 - **Contacted DR Horton to have vacant lots on Lexington Maintained**
- **Yellowstone grade sheets - TBD**
- **Call Report**
- **Bench Assessment**
- **Options for Ball Courts**

Current Equipment Assessment and Warranties

We currently have warranties on the following equipment purchased in April 2016:

Elliptical - Lifetime frame, 5 years parts and electronics, 2 years labor.

Treadmill - Lifetime frame, 5 years motor, deck and parts, 2 years labor.

New Gym Equipment

CR800 RECUMBENT BIKE:

Features: Dual adjustments of the handlebars & seat in two planes and easy to maneuver "L" handles provide customization for any rider. A heavy duty 44 lb. steel flywheel with a concave groove on the inner edge of the perimeter to disperse sweat. **\$1,357.14**

Option 1: PARAMOUNT MULTI GYM 2 STACK, 3 STATION \$4665.00

Station 1 - LAT PULLDOWN, HIGH & LOW PULLEY,

Station 2: CHEST PRESS,

Station 3: MID ROW, LEG EXTENSION, SEATED LEG CURL, w/ Weight Shrouds

Option 2: Paramount 4 Station Multigym \$5978.00

Station 1: LAT PULLDOWN, HIGH & LOW PULLEY,

Station 2: CHEST PRESS

Station 3: MID ROW,

Station 4: LEG EXTENSION, SEATED LEG CURL, w/ Weight Shrouds

Option 3: Exercise Systems: 5 Station Multi Gym \$8130.00

Station 1: LAT PULLDOWNHIGH & LOW PULLEY PULLEY

Station 2: CHEST PRESS,

Station 3: MID ROW, LEG EXTENSION,

Station 4: SEATED LEG CURL, LEG PRESS,

Station 5: ADJUSTABLE DUAL PULLEY CABLE COLUMN w/ Weight Shrouds

Amenity Management

- We had 6 parties in June
- We have 7 parties in July

Events & Resident Requests

- “Block Party” October 19th. Vesta will be hosting along with Jackie Millan from Keller Williams, all three HOA’s and the neighborhood Watch.
- A few fences have been broken due to pine trees. Residents want us to pay for fence repair.
- Residents who live between animal control and Anthem Park want the pine trees replaced.



Address_Formatted	CallTime	Nature	Notes
4850 NATHAN HAL	06/27/2019	CELL	<p>911 DISCONNECT</p> <p>HX OF CALL FROM PX AT THIS LOC AS WELL [06/27/19 16:45:38 RICHARDH] DISCONNECT KPD ADV NO ANSWER ON CALLBACK [06/27/19 16:45:02 RICHARDH] A5 SPOKE WITH LIFE GUARD AT POOL WHERE ADDRESS COMES BACK TOO.. EVERYTHING WAS OK PER LIFE GUARD [06/23/19 14:47:48 GPRAD2133] OPER ATC X2 NO RESP [06/23/19 14:34:24 EVELE2137] NO PREV HX AT THIS LOC [06/23/19 14:34:11 EVELE2137] 911H HEARD - HELLO YES FAINT IN THE BACKGROUND - AND DISCONNECTED [06/23/19 14:33:19 EVELE2137] A20 NOTIFIED [06/22/19 13:12:49 GPRAD2133] SPANISH INTERP WAS USED FOR THIS CALL [06/22/19 13:12:33 ALOPE2130] upon call back caller adv she not call 911. comp verified her address. [06/22/19 13:12:00 ALOPE2130] Spoke to residents of 2108. They advised everything was ok and did not need police. [06/22/19 08:18:09 Unit:A5] Spoke to residents of 2108. They advised everything was ok and did not need police. [06/22/19 08:18:09 Unit:A5] Spoke to residents of 2108. They advised everything was ok and did not need police. [06/22/19 08:18:08 Unit:A5] CONFIRMED ADDRESS.. NO EMERGENCY [06/22/19 08:08:57 GPRAD2133] SPOKE TO CALLER, ACCIDENTAL DIAL [06/22/19 08:07:27 GPRAD2133] PHASE 2 [06/22/19 08:06:33 GPRAD2133] ATTEMPTING CALLBACK [06/22/19 08:06:23 GPRAD2133] ADV SGT HOLDING [06/03/19 16:36:53 EVELE2137] SPOKE TO SUBJ WHO CONFIRMED LOC AND ADV IT WAS A MISDIAL [06/03/19 16:34:47 SSTRE2007] 911 hang up ph1, no distress heard [06/03/19 16:33:37 SSTRE2007]</p>
2076 CONTINENTA	06/23/2019	111 HANG UP	
2136 BETSY ROSS	06/22/2019	111 HANG UP	
2108 CONGRESS L	06/22/2019	111 HANG UP	
2120 SENATE AVE	06/03/2019	111 HANG UP	
2248 BETSY ROSS	06/22/2019	111 OPEN LINE	<p>COMP PICKED UP LINE AND ADV THAT EVERTHING WAS OKAY AND DID NOT NEED RESPONSE, ADV HIS PHONE BLACKED OUT AND CALLED 911 BY MISTAKE [06/22/19 19:56:00 AVELA2145] ADV OF 911 OPEN LINE WIRELESS PHASE 2, HEAR MALES SPEAKING SPANISH IN BACKGROUND, MUSIC ALSO HEARD, NO DISTRESS. [06/22/19 19:42:09 AVELA2145] [Wireless Re-bid] Callers closest address is 2248 BETSY ROSS LN (DIST: DIST: 31.54 ft). [06/22/19 19:41:01 AVELA2145] JABED AGUILAR PX 407 219 8708 [06/23/19 13:08:45 ALOPE2130] A2 ENROUTE TO LOCATION IN CALL [06/23/19 12:43:14 EVELE2137] OFFICER WHO LEFT THE CARD IS OFC CORDERO [06/23/19 12:06:36 CONNIE] [EPD] Comments: -- COMP REQ TO SPEAK TO AN OFC BY PHONE [06/23/19 12:06:13 CONNIE] [EPD] Dispatch Code: 128A04 Response: 1P Questions: 2. Original case : 19-003471 [06/23/19 12:05:42 CONNIE] [EPD] Caller Statement: comp received a card on his windshield his car was involved in a hit and run [06/23/19 12:04:59 CONNIE]</p>
2225 BETSY ROSS	06/23/2019	INJURIES	<p>ACCIDENT NO</p> <p>I also knocked on the door of an additional house, just south of 1981 Betsy Ross. No contact was made with anyone. [06/03/19 18:16:34 Unit:B2] I spoke with the comp and advised her of the outcome. The comp advised that she has seen a two story tan/yellow house that she was told is on Brown Chapel Road near Walmart, while facetiming her S8 daughter in the past. I advised the comp she could drive around the area of Brown Chapel Road in an attempt to locate the house/her daughter as well as continue to notify law enforcement when she has a possible location or contact from her daughter. [06/03/19 18:15:24 Unit:B2] MOTHER REQ TP SPK TO OFC BY PX REF OUT COME [06/03/19 18:00:01 AVELA2145] Attempted to make contact with 1891 Betsy Ross Lane and a nearby house at 1890 Soldiers Pass. No contact was made. [06/03/19 17:58:17 Unit:B2] MOTHER OF DAUGHTER IS DAWN FUENTES CAN BE CTC BY PX AT 407-885-1791 [06/03/19 17:14:58 SSTRE2007] REF ORANGE COUNTY REPORT NO 193050913 [06/03/19 17:14:40 SSTRE2007] OPER FOR ORANGE COUNTY SO IS REQ A CWB FOR A CHERI FUENTES H/F DOB 10/10/2002 WHO IS MISSING OUT OF THEIR JURISDICTION AND HAS BEEN MAKING SUICIDAL THREATS. ORANGE COUNTY SO CTC SPRINT AND THEY PROVIDED COORDINATES THAT PLOT TO THIS LOC [06/03/19 17:14:24 SSTRE2007]</p>
1890 BETSY ROSS	06/03/2019	AGENCY	<p>ASSIST ANOTHER</p>

STARTING MILEAGE TO JAIL - 35318 [06/30/19 01:24:58 NGONZ2173]
B5 1015 IS WITH B6 [06/29/19 23:11:02 NGONZ2173]
[B5-TRANSPORT] B5 End Mileage: 35305.0 [06/29/19 22:25:50 DWYNN1269]
[B5-TRANSPORT] B5 Beg Mileage: 35300.0 [06/29/19 22:15:21 DWYNN1269]
[B5-TRANSPORT] B5 FEMALE ON BOARD [06/29/19 22:15:21 DWYNN1269]
35300mi [06/29/19 20:57:57 Unit:B5]
B5 ENDING MILAGE 3500 [06/29/19 20:57:29 SZIMM2175]
[B5-TRANSPORT] B5 Beg Mileage: 35294.0 [06/29/19 20:46:21 SZIMM2175]
B1 JUNIOR 1012 [06/29/19 19:28:11 SZIMM2175]
[B5-TRANSPORT] B5 Beg Mileage: 5294.0 [06/29/19 19:27:17 SZIMM2175]
B5 BOTH SUBJS ARRESTED [06/29/19 19:27:07 LHAND1612]
UDTS: B5 Subject Arrested [06/29/19 19:26:55 SZIMM2175]
@@R32 RUN 19-003357@@ [06/29/19 18:46:15 HEATHERM]
B5 QH/QI ON BOTH ADULTS [06/29/19 18:40:29 LHAND1612]
2ND CALLER EVELYN HOME ADDRESS 1895 SOLDIERS PASS [06/29/19 18:19:07 DWYNN1269]
[FIRE] R32 NO PT FOUND SCENE LEFT WITH PD [06/29/19 18:18:36 PMALD2064]
2ND CALLER/WITNESS EVELYN 609-501-2955 [06/29/19 18:14:40 DWYNN1269]
Z3 SCENE SECURE [06/29/19 18:09:48 SZIMM2175]
[FIRE] 1 MONTH OLD VOMITING [06/29/19 18:09:16 SZIMM2175] 1
MONTH OLD VOIMITING [06/29/19 18:09:06 HEATHERM]
Z3 FATHER VOMITING [06/29/19 18:08:05 SZIMM2175]
COMP STATED THAT MALE WAS TELLING HER HE WAS GOING TO MAKE "THEM"
TAKE HER TO JAIL [06/29/19 18:04:57 NGONZ2173]
3RD PARTY ADV IT HAD BEEN PHYSICAL [06/29/19 18:04:26 LHAND1612]
FEMALE IN YELLOW DRESS [06/29/19 18:02:41 DWYNN1269]
MALE IS WEARING A BLACK SHIRT [06/29/19 18:02:31 DWYNN1269]
FEMALE IS COMING TO POLICE STATION AND MALE IS FOLLOWING HER. THEY ARE
AT THE CAR WASH [06/29/19 18:02:23 NGONZ2173]
Linked Events 2019-180-162(791) to 2019-180-165(794) [06/29/19 18:02:14 LHAND1612]
THEY ARE WALKING ON OCC TOWARDS NEPTUNE [06/29/19 18:01:56 DWYNN1269]
2ND CALLER ADV IT WAS PHYSICAL WHILE THE MALE WAS HOLDING THE BABY
COM ADV HIS REGISTRATION EXP 30TH OF JUNE AND WANTS TO KNOW IF THERE
IS A GRACE PERIOD. [06/28/19 18:20:28 SZIMM2175]
COM REQ TO SPK TO OFC BY PX REF QUESTIONS ABOUT EXP OF TAG [06/28/19
18:19:06 SZIMM2175]
4890 OLD GLORY 06/28/2019CITIZEN ASSIST COM REQ TO SPK TO OFC [06/28/19 18:18:10 SZIMM2175]
no laws were broken. I advised her to contact the HOA and see what actions that they could
take. I advised the compl that if the children come back to call us back and we would try to
make contact with the children. [06/07/19 16:08:08 Unit:A5]
NOT SGT OF CALL HOLDING [06/07/19 15:37:19 NGREE1622]
COMP WANTS TO MEET OFFICER BECAUSE JUV ARE WANTING TO STAY AT POOL
ALONE [06/07/19 15:26:20 ELSA]
COMP WILL FLAG OFFICER DOWN [06/07/19 15:25:42 ELSA]
COMP IS WEARING GRN PANTS WHI SHIRT BLK SHOES, WILL BE IN THE POOL AREA
[06/07/19 15:25:35 ELSA]
[EPD] Questions:
13. Alcohol/drugs not invl.
15. No medical needed. [06/07/19 15:25:01 ELSA]
[EPD] Questions:
9. Susp left on foot.
10. Susp DOT: LSH TOWARDS EASTON CAPITAL
Person 1 (Suspect) Information:
-- Race: HISPANIC
-- Sex: Male
-- Age: 16
-- Clothing: UNK [06/07/19 15:24:39 ELSA]
COMP REQ TO SEE AN OFC [06/07/19 15:22:58 ELSA]
COMP ADV JUV UNDERAGE ARE AT POOL AND CANNOT BE ALONE AND ARE
CAUSING A DISTURBANCE [06/07/19 15:22:33 ELSA]
[EPD] Dispatch Code: 113D02
Response: 2P
Questions:
5. No known wpns invl.
2. 2nd pty caller on scene.
4. Time lapse (mins): 5 MIN
6. Subjs invl: 4 TEENS
7. Verbal DISTURBANCE. [06/07/19 15:21:12 ELSA]
2090 CONTINENTA 06/07/2019CITIZEN ASSIST [EPD] Caller Statement: SPK TPO OFC BY PHONE REF TO JUV AT POOL [06/07/19

		Comp advised he was being followed by his girlfriends ex around in the area of Nolte and Canoe Creek. Comp advised the subject lives in that area of where he was being followed to. Comp advised this has been an on going issue and advised that the subject has not followed him in 4 to 5 months prior to today. Comp wanted to know how to obtain a no contact order. I advised comp this will not meet criteria of a crime. Comp was advised of the proper way of obtaining a no contact order through the court. Comp was provided with a business which contained the case number. [06/05/19 21:20:24 Unit:B3]
4890 NATHAN HAL	06/05/2019CITIZEN ASSIST	SGT NOTIFIED [06/05/19 20:33:52 SZIMM2175] COMP REQ TO MEET WITH OFC IN PD LOBBY REF STALKING INCIDENT AND BEING FOLLOWED [06/05/19 20:31:13 PMALD2064] Comp advised that she bought a dog from this person named Laura. The dog got sick and she had to put him down. She stated she needed Lauras last name to file a complaint with the civil court. I advised comp we dont provide those type of information since the matter is civil. I gave her the case number and advised her she can still file a civil claim. [06/17/19 19:03:27 Unit:B1] comp req to see an ofc in the pd lobby ref to purchasing a sick puppy from a female at this location [06/17/19 18:20:00 DFISC1710]
2144 BETSY ROSS	06/17/2019CIVIL MATTER	REINSPECTION AND PHOTOS [06/27/2019 08:42:02 Unit:C3]
2010 NATIONS WA	06/27/2019CODE VIOLATION	
2121 SENATE AVE	06/18/2019CODE VIOLATION	
2010 NATIONS WA	06/11/2019CODE VIOLATION	COMPLAINT HIGH GRASS [06/11/2019 14:37:34 Unit:C3]
CAPITAL BLVD/RE	06/28/2019DRUGS	MITs REF EQUIP [06/28/2019 02:23:23 CHILL1826]
		This event (Vacation Extra Patrol 2124 Continental) was created by Event Scheduler. Comments: Comp requested extra patrol at his residence in reference to a previous burglary and theft incident in the neighborhood. He is out of state and he said he would be back July 3rd. Added by KELLY on 06/22/2019 at 22:39 [06/30/19 18:30:06 SQLAUTO].
2124 CONTINENTA	06/30/2019EXTRA PATROL	
		This event (Vacation Extra Patrol 2124 Continental) was created by Event Scheduler. Comments: Comp requested extra patrol at his residence in reference to a previous burglary and theft incident in the neighborhood. He is out of state and he said he would be back July 3rd. Added by KELLY on 06/22/2019 at 22:39 [06/23/19 18:30:12 SQLAUTO].
2124 CONTINENTA	06/23/2019EXTRA PATROL	
		Comp requested extra patrol at his residence in reference to a previous burglary and theft incident in the neighborhood. He is out of state and he said he would be back July 3rd. [06/22/19 22:13:29 Unit:B1]
2124 CONTINENTA	06/22/2019EXTRA PATROL	OFF RADIO [06/27/19 17:04:41 NGREE1622]
1921 BANNER LN	06/27/2019SUPPLEMENTAL	ref 19-003496 [06/27/2019 16:50:12 NGREE1622] Spoke with the complainant and advised where here son will be going JAC in Orlando. [06/09/19 04:37:39 Unit:B5]
	INVESTIGATION	COMP HAS QUESTIONS ABOUT SON BEING ARRESTED [06/09/19 04:07:35 JWATE2174]]
1951 REMEMBRAN	06/09/2019SUPPLEMENTAL	19-003020 [06/04/19 18:14:03 AVELA2145]
	INVESTIGATION	Comp request to see an Officer at the PD lobby in reference to information to add to a Fraud report. Comp said she does not know the report number or the name of the Officer comp saw on Friday, May 31st. [06/04/19 17:41:44 RVARG1455]
4530 CAPITAL BLV	06/04/2019SUPPLEMENTAL	

[B5-TRANSPORT] B5 End Mileage: 24601.0 [06/09/19 02:56:23 AVELA2145]
[B5-TRANSPORT] B5 Beg Mileage: 24596.0 [06/09/19 02:48:02 AVELA2145]
UDTS: B5 Subject Arrested [06/09/19 02:47:33 AVELA2145]
B1 OUTWITH SUBJ [06/09/19 02:21:00 DFISC1710]
B5 REQ OFC GO TO 1270 CREEKVIEW CT [06/09/19 02:08:36 AVELA2145]
B2 SUBJ TOOK OFF [06/09/19 01:44:14 JWATE2174]
COMP ADV THAT SUSP IS DAUGHTERS BOYFRIEND AND SHE HAS AND INJUNCTION
AGAINST HIM [06/09/19 01:31:37 AVELA2145]
COMP ADV THAT SHE IS WORRIED HER HUSBAND WILL DO SOMETHING [06/09/19
01:31:07 AVELA2145]

[EPD] Vehicle 1 (Suspect) Information:

- Color: Silver
- Make: HONDA
- Model: CIVIC [06/09/19 01:29:29 AVELA2145]

[EPD] Questions:

6. Susp on scene.

Person 1 (Suspect) Information:

- Race: Black or African American
- Sex: Male
- Age: 17
- Name: KING,DONOVAN [06/09/19 01:28:53 AVELA2145]

[EPD] Dispatch Code: 129C06

Response: 2P

Questions:

5. No known wpns invl.
2. Vict caller on scene.
3. In progress. [06/09/19 01:28:06 AVELA2145]

[EPD] Caller Statement: REQ AN OFC REF VIOLATION OF INJUNCTION [06/09/19
01:27:37 AVELA2145]

B5 SAT NEAR LOCATION FOR 5 MINS UNABLE TO HEAR ANYTHING [06/16/19
00:11:48 DFISC1710]

ALSO ADV THAT THERE IS POSSIBLY UNDERAGE DRINKING AND KIDS SMOKING
POT [06/15/19 23:58:07 PMALD2064]

CALLER ADV THAT PARENTS ARE OUT OF TOWN AND TEENAGE DAUGHTER IS
THROWING A PARTY [06/15/19 23:57:45 PMALD2064]

[EPD] Dispatch Code: 113B02

Response: 1P

Questions:

2. 3rd pty caller not on scene.
4. In progress.
5. Noise source: HOUSE [06/15/19 23:57:24 PMALD2064]

[EPD] Caller Statement: COMP ADV OF NOISE COMING FROM THIS ADDRESS
[06/15/19 23:56:56 PMALD2064]

K91 MADE CTC WITH NEIGHBORS MUSIC QUIETED DOWN [06/15/19 23:35:15
DFISC1710]

COMP DOES NOT NEED CTC [06/15/19 23:20:04 PMALD2064]

[EPD] Dispatch Code: 113B02

Response: 1P

Questions:

2. 3rd pty caller not on scene.
4. In progress.
5. Noise source: LOUD MUSIC COMING FROM HOUSE [06/15/19 23:19:41
PMALD2064]

[EPD] Caller Statement: COMP REQ TO ADV OF NOISE COMING FROM THE CORNER
OF THIS LOCATION [06/15/19 23:19:00 PMALD2064]

MISDEMEANOR
1951 REMEMBRAN 06/09/2019CRIME

OTHER NOISE
2121 SENATE AVE 06/15/2019COMPLAINT

OTHER NOISE
CONTINENTAL ST/ 06/15/2019COMPLAINT

		<p>COMP CALLED BACK AND ADV THAT THE CAR IS MOVED AND WOULD STILL LIKE TO SEE OFC AT LOC REF THE VEH TO HAVE OFC TALK TO OWNER OF VEH AS ITS AN ONGOING ISSUE [06/30/19 14:35:04 ARODR2132]</p> <p>VEH IS NOT BLOCKING TRAFFIC JUST PART OF HER DRIVEWAY, THIS IS AN ONGOING ISSUE, COMP HAS PICS OF VEH [06/30/19 14:32:08 ARODR2132]</p> <p>[EPD] Dispatch Code: 132B02</p> <p>Response: 1P</p> <p>Questions:</p> <ul style="list-style-type: none"> 2. Vict caller on scene. 4. 1 veh invl. 6. Exact veh loc: blocking driveway 7. Traffic not affected. <p>Vehicle 1 (Subject) Information:</p> <ul style="list-style-type: none"> -- Color: blk -- Make: FORD -- Model: focus -- Plate: 822rqp [06/30/19 14:31:10 ARODR2132]
2119 SENATE AVE	06/30/2019	<p>PARKING COMPLAINT</p> <p>[EPD] Caller Statement: comp req to see ofc at loc ref to veh blocking her drive way [06/30/19 14:29:43 ARODR2132]</p> <p>checked with 4 neighbors and could not locate veh driver or owner. Advised comp to call in the morning if veh is stil there [06/27/19 21:01:20 Unit:B1]</p> <p>COMP ADV CAN BE CTC IF NEEDED [06/27/19 20:32:26 DFISC1710]</p> <p>[EPD] Dispatch Code: 132B02</p> <p>Response: 1P</p> <p>Questions:</p> <ul style="list-style-type: none"> 2. Vict caller on scene. 4. 1 veh invl. 6. Exact veh loc: in front of mailbox and driveway of the house 7. Traffic not affected. <p>Vehicle 1 (Subject) Information:</p> <ul style="list-style-type: none"> -- Color: grey -- Make: HONDA -- Model: civic -- Body: 4d [06/27/19 20:32:02 DFISC1710]
1981 NATIONS WA	06/27/2019	<p>PARKING COMPLAINT</p> <p>[EPD] Caller Statement: veh parked in front of her mailbox [06/27/19 20:31:09 DFISC1710]</p> <p>comp adv of a veh parked in front of her house and mailbox [06/27/19 20:30:44 DFISC1710]</p> <p>WANTS TO FILE A REPORT IN ORDER TO GET A NEW ONE FROM BUY BUY BABY [06/10/19 15:04:41 GPRAD2133]</p> <p>COMP REQ TO SPK TO OFC BY PX [06/10/19 15:04:19 GPRAD2133]</p> <p>[EPD] Dispatch Code: 130B01</p> <p>Response: 1P</p> <p>Questions:</p> <ul style="list-style-type: none"> 2. Vict caller on scene. 3. Time lapse: 05/23/2019 4. Susp unk. 6. Property taken: STROLLER WITH CAR SEAT [06/10/19 15:03:44 GPRAD2133]
2181 BETSY ROSS	06/10/2019	<p>PAST THEFT</p> <p>[EPD] Caller Statement: I WAS SUPPOSED TO GET AN ITEM DELIVERED FROM BUY BUY BABY 2 WEEKS AGO, THEY SAID IT WAS DELIVERED, I NEVER RECIEVED IT [06/10/19 15:02:29 GPRAD2133]</p> <p>[EPD] Call Aborted:</p> <p>VEH LEFT [06/13/19 23:51:11 JWATE2174]</p> <p>[EPD] Caller Statement: SUS VEH [06/13/19 23:50:19 JWATE2174]</p> <p>COMP ADV OF PATROLLING AREA AND SAW 2 VEH AT THIS LOC [06/13/19 23:50:05 JWATE2174]</p>
2090 CONTINENTA	06/13/2019	<p>POLICE CALL</p> <p>COMP ADV BACK BY THE SCHOOL AREA [06/13/19 23:49:07 JWATE2174]</p>
2051 BANNER LN	06/28/2019	<p>PUBLIC SERVICE CALL</p> <p>WORK ORDER 61971 [06/28/19 17:33:47 JEFFM]</p> <p>INFO ENTERED IN BURGLARY CALL OFC SAID CLEAR OUT BURGLARY CALL 19-003496 [06/22/19 11:00:31 CONNIE]</p> <p>COMP ADVISED HIS VEHICLES WERE LOCKED SO HE WENT TO THE NEXT VEHICLE [06/22/19 10:52:28 CONNIE]</p> <p>COMP REQ TO SEE AN OFC REF TO HAVING CAMERA FOOTAGE OF A MALE SUBJECT TRYING TO BREAK INTO HIS VEHICLE HE ADVISED HE WAS GOING TO ALL OF THE HOUSES SO IF WE HAD ANY BREAK INS IN ANTHEM PARK HE BELEIVES HE HAS THE GUY ON CAMERA AND IT IS A VERY GOOD OIICTURE OF SUBJECT.</p>
1850 RUFUS KING	06/22/2019	<p>PUBLIC SERVICE CALL</p> <p>[06/22/19 10:51:17 CONNIE]</p>

2090 CONTINENTA	06/07/2019	PUBLIC SERVICE CALL	osceola provided the phone number and advised of phone disconnect from caller reported issue in anthem call. prior to getting the information the caller called us direct and call was processed. [06/07/19 15:19:50 LIZZY]
4400-BLK CAPITAL	06/06/2019	PUBLIC SERVICE CALL	TO 1500 [06/06/19 07:44:16 ARODR2132] 4400 block veh blu 2005 chry town and country tag 356xyz not armed [06/06/19 07:43:53 ARODR2132] COMP IS NOT ARMED HE WILL BE IN THE UNTIL 1800 HRS [06/05/19 11:01:36 CELIA]
4500 CAPITAL BLV	06/05/2019	PUBLIC SERVICE CALL	COMP IS A PI HE WILL BE IN THE AREA IN A BLUE 2005 CHRYSLER TOWN AND COUNTRY [06/05/19 11:01:12 CELIA]
1921 BETSY ROSS	06/28/2019	REPOSSESSION	taken to 31549 long acres dr sorrento fl, req by consumer usa, tag hfcf21 [06/28/19 08:15:23 ARODR2132] BOTH ECS PROVIDED HUNG UP ON OPER [06/18/19 03:57:21 JWATE2174] ALARM COMPANY CALLED BACK TO CANCEL / SPOKE TO OWNER OF HOME ADV ALL WAS OKAY [06/18/19 03:50:53 JWATE2174] [EPD] Questions: 5. Drop time: 0340 6. Owners phone : 407-460-0787 // 407-460-4928 7. Keyholder not contacted. [06/18/19 03:44:29 JWATE2174] [EPD] Dispatch Code: 104D01 Response: 2P Questions: 1. Alarm co. reporting. 3. Property owner: huertas daniel 4. Area: ENTRY/EXIT BURG FRONT DOOR // DISARM FROM FRONT KEY PAD/ RECIEVED AN ALERT TO DISPATCH POLICE FROM PHONE APP [06/18/19 03:43:43 JWATE2174] [EPD] Caller Statement: alarm [06/18/19 03:42:42 JWATE2174] ref 24628 [06/18/19 03:42:28 JWATE2174]]
1930 KETTLE CREE	06/18/2019	RESD BURGLARY INTRUSION	[EPD] Questions: 5. Drop time: 1226 HRS 6. Owners phone : 321-402-8430 7. Keyholder on scene . Improper passcode given: JENNY [06/07/19 12:31:46 ELSA] [EPD] Dispatch Code: 104D01 Response: 2P Questions: 1. Alarm co. reporting. 3. Property owner: JUAN CUARDUDO 4. Area: GARAGE DOOR [06/07/19 12:31:07 ELSA] [EPD] Caller Statement: BURG ENTRY EXIT GARAGE DOOR [06/07/19 12:30:37 ELSA] I made contact with a solar panel company who could have possibly be the people soliciting. The workers advised they are leaving the area. [06/22/19 15:13:06 Unit:A6] SUSPECTS ARE CURRENTLY ON RUFUS KING LN, AND THEIR VEH IS PARKED ON PATRIOTS [06/22/19 15:07:49 SSTRE2007] COMP DOES NOT WANT CTC [06/22/19 15:04:21 SSTRE2007] [EPD] Questions: 7. Susp in area. 8. Unk susp desc. 9. Susp arrived on foot. [06/22/19 15:03:48 SSTRE2007] SUSPECTS ARE TWO HISPANIC MALES [06/22/19 15:03:43 SSTRE2007] [EPD] Dispatch Code: 113B03 Response: 1P Questions: 2. 2nd pty caller on scene. 4. Time lapse (mins): 10 MINS AGO 6. 2 subjs invl. [06/22/19 15:03:09 SSTRE2007] [EPD] Caller Statement: COMP ADV OF TWO SOLICITATORS IN THE AREA WHEN THEY SHOULD NOT BE [06/22/19 15:02:53 SSTRE2007]
SENATE AVE/CAP	06/22/2019	SOLICITOR	

i told comp we will set up an extra patrol at his residence [06/22/19 19:11:46 Unit:B1]
COMP ADV HE IS OUT ON VACATION AND WILL NOT BE BACK TILL JULY 3RD
[06/22/19 18:42:35 AVELA2145]
COMP ALSO REQ TO SPK TO OFC BY PX REF SETTING UP AN EXTRA PATROL REQ
[06/22/19 18:42:07 AVELA2145]
[EPD] Dispatch Code: 128A04
Response: 1P
Questions:

2. Original case unk.
3. Unk officer rptd. [06/22/19 18:39:54 AVELA2145]
[EPD] Caller Statement: REQ OFC CHECK HOME REF PREVIOUS THEFT IN
NEIGHBORHOOD [06/22/19 18:39:25 AVELA2145]

SUPPLEMENTAL
2124 CONTINENTA 06/22/2019OTHER

Comp had questions about his options due to his daughters boyfriend being trespassed and having temp injunction. Comp was advised if trespass warning was set in place, call the Police Department if subject violates injunction. [06/12/19 13:25:07 Unit:A5]
THE CALLER DOESNT RECALL THE REPORT NUMBER OR OFFICERS NAME BUT SUBJECT WAS ARRESTED DUE TO TREPASS AND HE LIKE TO KNOW WHAT THE PROCEDURE FROM HERE [06/12/19 12:57:15 LIZZY]
[EPD] Dispatch Code: 128A04
Response: 1P
Questions:

2. Original case unk.
3. Unk officer rptd. [06/12/19 12:56:22 LIZZY]
[EPD] Caller Statement: QUESTION ABOUT A TREPASS WHERE PERSON WAS ARRESTED AND HE WANTED TO KNOW WHAT THE PROCESS AFTER THE ARREST THAT OCCURED LAST WEEK [06/12/19 12:55:47 LIZZY]
COM REQ TO SPEAK TO AN OFC BY PHONE REF QUESTION ON A TREPASS [06/12/19 12:55:11 LIZZY]

SUPPLEMENTAL
1951 REMEMBRAN 06/12/2019OTHER

Upon arrival, I spoke to the homeowner, he claimed that somebody was at this door. A business card was found placed at the door frame. A picture sent to his phone by his front door camera, show a white male approaching the front door however the incident took place 20 minutes prior to the call made by the resident. With negative results, a search of the general area was made. I advised the caller to contact back SCPD if the subject return to the residence, he understood. [06/21/19 21:33:28 Unit:B10]
B10 WITH HOME OWNER [06/21/19 21:20:09 AVELA2145]
THE SUBJ NEVER ENTERED THE HOME [06/21/19 21:14:46 CHILL1826]
COMP WAS IN THE HOME AND HEARD A SUBJECT TRYING TO GET INSIDE [06/21/19 21:14:41 CHILL1826]
[EPD] Dispatch Code: 110B02
Response: 1P
Questions:

2. Vict caller on scene.
3. Past incident.
4. Susp/Veh loc unk.
5. Caller doesnt see or hear anyone now.
8. Nothing taken. [06/21/19 21:14:22 CHILL1826]
COMP HAS A SCREENSHOT OF THE PERSON ON HIS APP [06/21/19 21:13:18 CHILL1826]
[EPD] Caller Statement: SOMEONE TRYING TO GET INSIDE HIS HOME [06/21/19 21:12:40 CHILL1826]
COMP ADV OF SOMEONE TRYING TO PUT THE CODE TO ENTER INTO HIS HOME.
COMP ADV THE SUBJECT ALSO TRIED TO OPEN THE DOOR [06/21/19 21:11:56 CHILL1826]

SUSPICIOUS
4741 NATHAN HAL 06/21/2019INCIDENT

report him seeing a green Dodge Ram truck side swipe a vehicle parked on Betsy Ross Lane.

Contact with the driver of the truck nor the owner of the struck vehicle was able to be made. Vehicles and witness information was added to this FI card, and a victims rights pamphlet with this report number was left on the victims vehicle. On it was instructions to call the PD reference the report number to file a S3 report. [06/25/19 17:10:45 KMATE1516]
VICTIMS RIGHT PAMPHLET WAS LEFT ON KIA [06/21/19 02:04:37 NGONZ2173]
OPER CTC RICARDO HELL STEP OUT [06/21/19 01:42:19 LHAND1612]
VEH THAT WAS HIT COMES BACK TO A ROBERT COLINI FROM ORLANDO WITH AN EXPIRED TAG AS OF 05/19 [06/21/19 01:27:32 LHAND1612]
COMP DOES NOT NEED CTC, BUT IF THE OFC WANTS TO MAKE CTC, HE CAN [06/21/19 01:26:06 LHAND1612]

[EPD] Questions:

16. Exact veh loc: 2 HOUSES BEFORE THIS LOCATION. SUSPECT WHO HIT THE VEH IS PARKED IN HIS DRIVEWAY [06/21/19 01:25:17 LHAND1612]

[EPD] Questions:

14. Traffic not affected.

Vehicle 3 (Involved) Information:

-- Color: Silver
-- Make: KIA
-- Model: OPTIMA
-- Plate: Y83TZR
-- State/Prov: FL [06/21/19 01:24:34 LHAND1612]

[EPD] Questions:

12. Susp DOT: 2268 BETSY ROSS LANE

Person 1 (Suspect) Information:

-- Race: HISPANIC
-- Sex: Male
-- Age: LATE 20S - 30
-- Clothing: BRIGHT YELLOW SHIRT LIKE A CONSTRUCTION SHIRT AND PANTS
-- Address: 2268 BETSY ROSS LANE [06/21/19 01:24:09 LHAND1612]

COMP SPOKE TO THE MAN WHO HIT THE CAR AND HE SAID HE DIDNT HIT THE VEH
COMP DOESNT NEED CONTACT.. HE ADVISED HE HAS CAMERAS IF OFC NEEDS TO CHECK THEM OUT [06/05/19 13:41:33 GPRAD2133]

[EPD] Questions:

8. Veh occupied.

9. Unk susp desc. [06/05/19 13:40:18 GPRAD2133]

[EPD] Vehicle 1 (Suspect) Information:

-- Color: LIGHT BLUE
-- Make: TOWN AND COUNTRY
-- Model: MINIVAN
-- Plate: 356XYZ [06/05/19 13:39:55 GPRAD2133]

[EPD] Dispatch Code: 129C03

Response: 2P

Questions:

5. No known wpns invl.

2. 2nd pty caller on scene.

3. In progress.

6. Suspicious because: DARK WINDOWS.. SOMEONE INSIDE [06/05/19 13:38:11 GPRAD2133]

[EPD] Caller Statement: suspicious veh [06/05/19 13:37:24 GPRAD2133]

RED TOYT SPEED [06/14/2019 06:58:26 GPRAD2133]

SUSPICIOUS

2268 BETSY ROSS 06/21/2019INCIDENT

SUSPICIOUS

4421 CAPITAL BLV 06/05/2019VEHICLE
BETSY ROSS LN/O 06/14/2019TRAFFIC STOP

COMP IS EMPLOYED BY HOA FOR POOL MONITORING WHO IS ON SCENE. ADV JUV ARE BEING DISRESPECTFUL [06/08/19 12:41:53 LTELL1760]

[EPD] Questions:

8. Unk if susp has vehicle.

10. Property owner: ANTHEM PARK HOA [06/08/19 12:40:34 LTELL1760]

[EPD] Person 3 (Suspect) Information:

-- Race: H

-- Sex: F

-- Age: 16

-- Clothing: ALL BACK AND WHI BATHING SUIT [06/08/19 12:40:04 LTELL1760]

[EPD] Person 2 (Suspect) Information:

-- Race: H

-- Sex: F

-- Age: 16

-- Clothing: TAN BATHING SUIT BOTTOM [06/08/19 12:39:46 LTELL1760]

[EPD] Questions:

6. Susp on scene: IN THE POOL AREA

Person 1 (Suspect) Information:

-- Race: H

-- Sex: M

-- Age: 16

-- Clothing: BLK SHORTS, NO SHIRT [06/08/19 12:39:03 LTELL1760]

[EPD] Dispatch Code: 133D01

Response: 2P

Questions:

4. No known wpns invl.

2. 2nd pty caller on scene.

3. Time lapse (mins): JUST OCC

5. TRESPASSING/UNWANTED . subjs invl: 4-5 [06/08/19 12:38:21 LTELL1760]

[EPD] Caller Statement: SEE OFCR REF TO JUV REF CUSSING AND BEING DISRUPTIVE [06/08/19 12:37:54 LTELL1760]

TRESPASSING

2090 CONTINENTA 06/08/2019UNWANTED

Verbal dispute over a civil residency matter. The male exited the property to another location and was advised to contact the court to schedule to pick up the remainder of his property.

[06/15/19 20:14:03 Unit:B1]

COM ADV OF DISPUTE B/T GIRLFRIEND AND SHE WONT LET HIM LEAVE. [06/15/19 19:39:34 SZIMM2175]

[EPD] Questions:

13. Child(ren) on scene, age(s): 13

14. Loc of child(ren): IN ROOM

15. Alcohol/drugs not invl.

16. No medical needed. [06/15/19 19:38:41 SZIMM2175]

[EPD] Questions:

8. 2 subjs invl.

9. Susp on scene.

Person 1 (Suspect) Information:

-- Race: HISPANIC

-- Sex: Female

-- Age: 24

-- Clothing: BLUE JEANS AND BLUE TOP OVER BLK TOP

-- Name: MARIELLENA [06/15/19 19:38:02 SZIMM2175]

[EPD] Dispatch Code: 114D02

Suffix: G

Response: 2P

Questions:

5. Gun invl: 45 PISTOL

6. Wpns loc: IN CORNER IN THE CLOSET

2. Vict caller on scene.

3. In progress.

7. Verbal DOMESTIC DISTURBANCE. [06/15/19 19:37:03 SZIMM2175]

VERBAL DOMESTIC

1830 RUFUS KING 06/15/2019DISTURBANCE

[EPD] Caller Statement: DISPUTE WITH GIRLFRIEND [06/15/19 19:36:11 SZIMM2175]
COM ADV OF A DISPUTE B/T GIRLFRIEND. [06/15/19 19:35:54 SZIMM2175]

Made contact with the parties involved. Both agreed it was verbal only over the step mother becoming angry because the child left a hallway light on. The child was given permission to go to the neighbors house by father via cell phone. [06/11/19 18:44:01 Unit:B6]

[EPD] Questions:

- 7. 2 subjs invl.
- 8. Susp on scene.
- 12. Child(ren) on scene, age(s): 2YOA AND 7 YOA
- 13. Loc of child(ren): IN HOME
- 14. Alcohol/drugs not invl.
- 15. No medical needed. [06/11/19 18:17:20 HEATHERM]

[EPD] Dispatch Code: 114D04

Response: 2P

Questions:

- 4. No known wpns invl.
- 5. No access to wpns.
- 2. Vict caller on scene.
- 3. In progress.
- 6. Verbal FAMILY DISTURBANCE.

Person 1 (Suspect) Information:

- Race: White
- Sex: Male
- Age: 13
- Clothing: BLK AND GREY SHORTS
- Name: CANNON, ERON [06/11/19 18:16:23 HEATHERM]

[EPD] Caller Statement: COMP REQ TO SEE AN OFC IN REF TO STEP SON SHE WANTS TO LEAVE [06/11/19 18:14:42 HEATHERM]

comp req to see an ofc ref getting step son to leave [06/11/19 18:13:42 HEATHERM]

VERBAL FAMILY

2155 CONTINENTA 06/11/2019 DISTURBANCE

EXHIBIT 2

MINUTES OF MEETING
ANTHEM PARK
COMMUNITY DEVELOPMENT DISTRICT

The Regular Meeting of the Board of Supervisors of the Anthem Park Community Development District was held on Friday, June 14, 2019 at 9:00 a.m. at Anthem Park Clubhouse, 2090 Continental Street, St. Cloud, Florida 34769.

FIRST ORDER OF BUSINESS – Roll Call

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

Present and constituting a quorum were:

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

Also present were:

Patricia Comings-Thibault	District Manager, DPF Management & Consulting LLC
Julie Cortina	Amenity Manager Representative
Neysa Borkert	District Counsel, Garganese, Weiss, D'Agresta & Salzman

The following is a summary of the discussions and actions taken at the June 14, 2019 Anthem Park CDD Board of Supervisors Regular Meeting.

SECOND ORDER OF BUSINESS – Audience Comments

There being none, the next item followed.

THIRD ORDER OF BUSINESS – Administration Items

A. Exhibit 1: Amenity Manager Report

Ms. Cortina presented details of the Amenity Manager Report.

➤ Call Report

➤ Presentation of the Monthly Landscape Maintenance Visual

B. Exhibit 2: Presentation of Best Lawn Management Practices during Drought Season

C. Exhibit 3: Yellowstone Report

➤ Consideration of Proposal for Missing Decoders - \$3,085.20

On a MOTION by Mr. Williams, SECONDED by Mr. Harrington, WITH ALL IN FAVOR, the Board approved Yellowstone's Proposal for Missing Decoders in the amount of \$3,085.20 for the Anthem Park Community Development District.
--

➤ Playground Mulch - \$2,812.00

On a MOTION by Mr. Harrington, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board approved Yellowstone's Proposal for Playground Mulch in the amount of \$2,812.00 for the Anthem Park Community Development District.

➤ Presentation & Discussion of the Landscape Maintenance Map

D. Exhibit 4: Consideration of the May 2, 2019 Meeting Minutes

On a MOTION by Mr. Harrington, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board accepted the Minutes of the Board of Supervisors Regular Meeting held on May 2, 2019 for the Anthem Park Community Development District.

E. Exhibit 5: Consideration of the Unaudited April 2019 Financial Statements

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

FOURTH ORDER OF BUSINESS – Business Items

A. Exhibit 6: Presentation of Osceola County Supervisor of Elections Confirming Registered Voters within the District – 1,240

B. Exhibit 7: Ratification of the Yellowstone Proposal for Irrigation Decoders - \$780.00

On a MOTION by Mr. Harrington, SECONDED by Ms. Possenriede, WITH ALL IN FAVOR, the Board ratified the Yellowstone Proposal for Irrigation Decoders in the amount of \$780.00 for the Anthem Park Community Development District.

C. Exhibit 8: Consideration of Resolution 2019-02, Approving the Proposed Budget for the Fiscal Year 2020 & Setting a Public Hearing

On a MOTION by Mr. Williams, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board adopted Resolution 2019-02, Approving the Proposed Budget for the Fiscal Year 2020 & Setting a Public Hearing for August 1, 2019 for the Anthem Park Community Development District.

D. Exhibit 9: Consideration of Playground Shade Proposals

➤ Creative Playthings - \$26,362.63

➤ Pro Playgrounds - \$32,997.00

➤ Shade Only - \$11,963.16

E. Exhibit 10: Consideration of Bench Proposals

Exhibit 10 has been tabled, with The Board requesting that the community's assessment be brought back next month.

➤ ThePark and Facilities - \$1,265.00

➤ ThePark and Facilities - \$1,701.00

➤ ThePark and Facilities - \$1,378.00

F. Exhibit 11: Consideration of Gym Equipment Proposals

73 Upon discussion of the Gym Equipment Proposals of Exhibit 11, the Board requested a proposal
74 based on need and when the gym equipment was purchased.

75 ➤ Commercial Fitness Products - \$9,495.00

76 ➤ Commercial Fitness Products - \$17,090.00

77 ➤ Commercial Fitness Products - \$14,025.00

78 G. Exhibit 12: Consideration of Shades Installation - \$2,750.00

79 H. Exhibit 13: Consideration of Electricity Installation at Entrance - \$9,200.00

80 I. Exhibit 14: Ratification of Tree Removal - \$450.00

81 On a MOTION by Mr. Harrington, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board
82 ratified Tree Removal in the amount of \$450.00 for the Anthem Park Community Development District.

83 J. Exhibit 15: Consideration of Solar Light at Flagpole - \$550.00

84 Exhibit 15 was tabled for the time being, pending information on how the solar light will stay in
85 place and where it will be located.

86 Finally, Rons Quality Tree presented their proposal for tree removal, an item not listed on the
87 agenda.

88 On a MOTION by Mr. Harrington, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board
89 accepted Rons Quality Tree's Tree Removal Proposal in an amount not to exceed \$1,350.00 for the
90 Anthem Park Community Development District.

91 **FIFTH ORDER OF BUSINESS – Staff Reports**

92 A. District Manager

93 There being none, the next item followed.

94 B. District Attorney

95 Ms. Borkert reported legal concerns with the wide identification of children of the community
96 and discouraged this practice. Additionally, Ms. Borkert offered her services in the formation of a
97 Landscape RFP, with a penalty system integrated into the RFP, and reviewed possible procedures
98 concerning public comments during CDD meetings and the public hearing. Discussion ensued.

99 C. District Engineer

100 There being none, the next item followed.

101 **SIXTH ORDER OF BUSINESS – Supervisors Requests**

102 There being none, the next item followed.

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

104 There being none, the next item followed.

105 **EIGHTH ORDER OF BUSINESS – Adjournment**

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

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

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

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

Signature

Signature

Printed Name

Printed Name

Title: ☐ **Secretary** ☐ **Assistant Secretary**

Title: ☐ **Chairman** ☐ **Vice Chairman**

EXHIBIT 3

Anthem Park Community Development District

**Financial Statements
(Unaudited)**

**Period Ending
May 31, 2019**

Anthem Park CDD
Balance Sheet
May 31, 2019

	<u>General Fund</u>	<u>Series 2016 Debt Service</u>	<u>Series 2016A2 Debt Service</u>	<u>Consolidated Total</u>
<u>ASSETS:</u>				
CASH - O&M Checking Accts.	\$ 300,303	\$ -	\$ -	\$ 300,303
MMK ACCOUNT	462,337	-	-	462,337
DEBIT CARD	1,576	-	-	1,576
INVESTMENTS:				
REVENUE FUND	-	129,214	19,292	148,506
RESERVE TRUST FUND	-	279,063	38,550	317,613
INTEREST FUND	-	-	-	-
PREPAYMENT FUND	-	-	3,252	3,252
DEPOSITS - UTILITIES	240	-	-	240
PREPAID EXPENSES	-	-	-	-
ACCOUNTS RECEIVABLE	-	-	-	-
ON ROLL ASSESSMENTS RECEIVABLE	-	-	-	-
ALLOWANCE FOR UNCOLLECTIBLES	-	-	-	-
DUE FROM OTHER FUNDS	-	1,653	3,315	4,968
TOTAL ASSETS	<u>\$ 764,456</u>	<u>\$ 409,930</u>	<u>\$ 64,409</u>	<u>\$ 1,238,795</u>
<u>LIABILITIES:</u>				
ACCOUNTS PAYABLE	\$ 19,696	\$ -	\$ -	\$ 19,696
DEFERRED REVENUE ON-ROLL	-	-	-	-
DUE TO OTHER FUNDS	4,968	-	-	4,968
<u>FUND BALANCES:</u>				
NON-SPENDABLE (DEPOSITS & PREPAID)	240	-	-	240
RESTRICTED FOR:				
DEBT SERVICE	-	409,930	64,409	474,339
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:	447,363	-	-	447,363
TOTAL LIABILITIES & FUND BALANCES	<u>\$ 764,456</u>	<u>\$ 409,930</u>	<u>\$ 64,409</u>	<u>\$ 1,238,795</u>

ANTHEM PARK CDD
General Fund
Statement of Revenue, Expenses and Change in Fund Balance
PRELIMINARY
For the period from October 1, 2018 through May 31, 2019

	FY2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUE				
SPECIAL ASSESSMENTS - ON-ROLL (Net)	\$ 755,269	\$ 755,269	\$ 756,815	\$ 1,546
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST	2,000	1,333	3,202	1,869
CLUBHOUSE RENTAL	4,000	2,667	6,650	3,983
ACCESS CARDS	-	-	270	270
INSURANCE PROCEEDS	-	-	9,147	9,147
TOTAL REVENUE	761,269	759,269	776,085	16,816
EXPENDITURES				
GENERAL ADMINISTRATION:				
SUPERVISORS' COMPENSATION	12,000	8,000	7,400	600
PAYROLL TAXES	918	612	569	43
PAYROLL SERVICE FEE	700	467	711	(244)
DISTRICT MANAGEMENT	20,640	13,760	13,760	-
ADMINISTRATIVE SERVICES	5,160	3,440	3,440	-
GENERAL OPERATING EXPENSES	4,956	3,304	3,304	-
WEBSITE HOSTING & MANAGEMENT	2,000	1,333	1,418	(85)
ACCOUNTING SERVICES	15,480	10,320	10,320	-
AUDITING SERVICES	4,450	4,450	3,500	950
LEGAL ADVERTISING	1,000	667	181	485
MISCELLANEOUS (BANK FEES, BROCHURES & MISC)	500	333	195	138
REGULATORY & PERMIT FEE	175	175	200	(25)
ENGINEERING SERVICES	3,000	2,000	-	2,000
LEGAL SERVICES	15,000	10,000	9,675	325
TOTAL GENERAL ADMINISTRATION	85,979	58,861	54,673	4,187
FINANCIAL ADMINISTRATIVE				
INSURANCE:				
INSURANCE (Liability, Property and Casualty)	20,521	20,521	16,944	3,577
TOTAL INSURANCE	20,521	20,521	16,944	3,577
ASSESSMENT ADMINISTRATION:				
ASSESSMENT ADMINISTRATION	8,250	8,250	8,250	-
COUNTY ASSESSMENT COLLECTION FEES	300	300	255	45
TOTAL ASSESSMENT ADMINISTRATION	8,550	8,550	8,505	45
DEBT SERVICE ADMINISTRATION:				
DISSIMINATION AGENT	5,000	5,000	5,000	-
ARBITRAGE REBATE CALCULATION	650	650	-	650
TRUSTEE FEES	3,772	3,772	3,771	1
TOTAL DEBT SERVICE ADMINISTRATION	9,422	9,422	8,771	651
TOTAL FINANCIAL ADMINISTRATIVE	38,493	38,493	34,220	4,273
UTILITIES:				
ELECTRICITY SERVICES	27,000	18,000	16,563	1,437
STREETLIGHTS - UTILITY	174,000	116,000	115,392	608
WATER - RECLAIMED	26,900	17,933	8,485	9,449
WATER UTILITY	8,100	5,400	3,770	1,630
TOTAL UTILITIES	236,000	157,333	144,210	13,123
SECURITY:				
SECURITY SYSTEM - CONTRACT - ENVERA	5,556	4,167	4,167	-
SECURITY SYSTEM - MONITORING - GUARDIAN	456	304	304	0
SECURITY - OTHER (ACCESS CARDS, REPAIRS)	500	333	447	(114)
SECURITY - PROTECTION ONE - BASKETBALL COURT	948	632	708	(76)
SECURITY - POLICE PATROL	13,568	9,045	7,872	1,173
TOTAL SECURITY	21,028	14,482	13,498	984

ANTHEM PARK CDD
General Fund
Statement of Revenue, Expenses and Change in Fund Balance
PRELIMINARY
For the period from October 1, 2018 through May 31, 2019

	FY2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
FIELD OFFICE ADMINISTRATION:				
AMENITY MANAGEMENT CONTRACT	91,665	61,110	56,329	4,781
AMENITY MANAGEMENT - CLUBHOUSE RENTALS	3,771	2,514	2,160	354
AMENITY MANAGEMENT - REIMBURSEMENTS	-	-	-	-
CLUBHOUSE TELEPHONE, FAX, INTERNET & CABLE	4,380	2,920	3,039	(119)
CLUBHOUSE OFFICE SUPPLIES	1,700	1,133	482	651
CLUBHOUSE FACILITY JANITORIAL SUPPLIES	1,500	1,000	1,245	(245)
PEST CONTROL & TERMITE BOND	552	414	290	124
MISCELLANEOUS	400	267	813	(546)
CLUBHOUSE FACILITY MAINTENANCE	5,000	3,333	1,529	1,804
CLUBHOUSE LIGHTING REPLACEMENT	500	333	21	312
TOTAL FIELD OFFICE ADMINISTRATION	109,468	73,025	65,908	7,116
LANDSCAPING MAINTENANCE:				
LANDSCAPE MAINTENANCE - CONTRACT	152,781	101,854	101,854	-
LANDSCAPE REPLACEMENT	5,000	3,333	780	2,553
TREE TRIMMING	1,000	667	-	667
IRRIGATION - REPAIRS & MAINTENANCE	12,300	8,200	-	8,200
LANDSCAPE MISCELLANEOUS	-	-	-	-
TOTAL LANDSCAPING MAINTENANCE	171,081	114,054	102,634	11,420
FACILITY MAINTENANCE:				
LAKE MANAGEMENT	4,200	2,800	2,795	5
WETLAND MONITORING	1,440	1,080	1,080	-
FOUNTAIN SERVICE CONTRACT	-	-	-	-
FOUNTAIN REPAIRS & MAINTENANCE	1,000	667	1,744	(1,078)
GATE REPAIRS & MAINTENANCE	1,000	667	-	667
ENTRY & WALLS MAINTENANCE	1,000	667	-	667
DECORATIVE LIGHT MAINTENANCE	1,500	1,500	-	1,500
POWERWASH	1,800	1,200	408	792
POOL SERVICE CONTRACT	13,800	9,200	9,700	(500)
POOL REPAIRS & MAINTENANCE	3,000	2,000	402	1,598
POOL MONITORING	-	-	-	-
POOL PERMIT	325	-	325	(325)
ATHLETIC FACILITIES REPAIRS & MAINTENANCE	600	400	1,711	(1,311)
MISCELLANEOUS - CONTINGENCY - EXPENSE	2,500	1,667	3,649	(1,982)
TOTAL FACILITY MAINTENANCE	32,165	21,847	21,814	33
CAPITAL IMPROVEMENT PROGRAM:				
CAPITAL IMPROVEMENTS - Reserve Expenditure	5,000	5,000	5,989	(989)
TOTAL CAPITAL IMPROVEMENT PROGRAM	5,000	5,000	5,989	(989)
RESERVES				
INCREASE IN RESERVES FY 2019	51,300	-	-	-
FY 2019 INCREASE IN FUND BALANCE	10,755	-	-	-
TOTAL RESERVES	62,055	-	-	-
TOTAL EXPENDITURES	761,269	483,094	442,946	40,147
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	-	276,175	333,139	56,963
FUND BALANCE - BEGINNING	298,491	298,491	406,653	406,653
INCREASE IN RESERVES FY 2019	62,055	-	-	-
DECREASE IN RESERVE CAPITAL IMPROVEMENTS	-	-	-	-
LESS: FUND BALANCE FORWARD	-	-	-	-
FUND BALANCE - ENDING	\$ 360,546	\$ 574,666	\$ 739,792	\$ 406,653

Reserve Expenditure Components	
FY 2015 - Tennis Courts, Surface Replacement	\$ 10,200
FY 2016 - Split System	10,404
Reserve Study Update	1,800
FY 2017 - Furniture	4,623
Pool Finish	44,571
Concrete Sidewalks, Partial	13,944
FY 2018 - Ponds, Fountains	10,824
Total Replacement Expenditures from Reserves	\$ 96,366

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 May 31, 2019

	FY2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUE				
SPECIAL ASSESSMENTS - ON-ROLL (Gross)	\$ 593,750	\$ 558,125	\$ 559,410	\$ 1,285
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST--INVESTMENT	-	-	6,864	6,864
MISCELLANEOUS REVENUE	-	-	-	-
LESS: DISCOUNT ASSESSMENTS	(23,750)	-	-	-
TOTAL REVENUE	570,000	558,125	566,274	8,149
EXPENDITURES				
COUNTY - ASSESSMENT COLLECTION FEES	11,875	-	-	-
INTEREST EXPENSE (NOV 2018)	-	-	117,778	(117,778)
INTEREST EXPENSE (MAY & NOV 2019)	232,356	117,778	117,778	(0)
PRINCIPAL RETIREMENT (MAY 2019)	320,000	320,000	320,000	-
COST OF ISSUANCE	-	-	-	-
TOTAL EXPENDITURES	564,231	437,778	555,556	(117,778)
OTHER FINANCING SOURCES (USES)				
TRANSFER-IN	-	-	-	-
TRANSFER-OUT	-	-	(42,541)	42,541
BOND PROCEEDS	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-	(42,541)	42,541
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	5,769	120,347	(31,824)	(67,088)
FUND BALANCE - BEGINNING	-	-	441,753	441,753
FUND BALANCE - ENDING	\$ 5,769	\$ 120,347	\$ 409,929	\$ 374,665

ANTHEM PARK CDD
DEBT SERVICE 2016 A2
STATEMENT OF REVENUE, EXPENDITURES AND CHANGE IN FUND BALANCE
For the period from October 1, 2018 through May 31, 2019

	FY2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUE				
SPECIAL ASSESSMENTS - ON-ROLL (Gross)	\$ 81,726	\$ 76,822	\$ 76,999	\$ 177
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST-INVESTMENT	-	-	932	932
MISCELLANEOUS REVENUE	-	-	-	-
LESS: DISCOUNT ASSESSMENTS	(3,269)	-	-	-
TOTAL REVENUE	78,457	76,822	77,931	1,109
EXPENDITURES				
COUNTY - ASSESSMENT COLLECTION FEES	1,635	-	-	-
INTEREST EXPENSE (NOV 2018)	-	-	20,700	(20,700)
INTEREST EXPENSE (MAY & NOV 2019)	40,656	20,700	20,700	-
PRINCIPAL RETIREMENT (MAY 2019)	35,000	35,000	35,000	-
MANDATROY REDEMPTION	-	-	45,000	(45,000)
TOTAL EXPENDITURES	77,291	55,700	121,400	(65,700)
OTHER FINANCING SOURCES (USES)				
TRANSFER-IN	-	-	42,541	(42,541)
TRANSFER-OUT	-	-	-	-
BOND PROCEEDS	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-	42,541	(42,541)
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	1,166	21,122	(928)	(107,133)
FUND BALANCE - BEGINNING	-	-	65,337	65,337
FUND BALANCE FORWARD	-	-	-	-
FUND BALANCE - ENDING	\$ 1,166	\$ 21,122	\$ 64,409	\$ (41,796)

ANTHEM PARK
Community Development District
Operating Accounts Reconciliations
May 31, 2019

	<u>BANK UNITED</u>
Balance Per Bank Statement	\$ 301,089.34
Less: Outstanding Checks	(786.66)
<i>Adjusted Bank Balance</i>	<u>\$ 300,302.68</u>

Beginning Bank Balance Per Books	\$ 342,888.38
Cash Receipts & Credits	11,134.99
Cash Disbursements	(53,720.69)
<i>Balance Per Books</i>	<u>\$ 300,302.68</u>

**ANTHEM PARK CDD
CHECK REGISTER
FY2019**

				DEPOSIT	PAYMENT	BANK UNITED BALANCE
DATE	CHECK NO.	PAYEE				
EOY			EOY Balance			126,596.77
10/01/2018	1881	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - October		4,020.00	122,576.77
10/01/2018	1912	BRIGHT HOUSE	9/25-10/24 - Cable/Internet		124.26	122,452.51
10/01/2018	1913	DPFG MANAGEMENT & CONSULTING, LLC	Special Assessment - FY 2019		8,250.00	114,202.51
10/01/2018	1914	YELLOWSTONE LANDSCAPE	Landscape Maint - October		12,731.75	101,470.76
10/01/2018	1915	DPFG MANAGEMENT & CONSULTING, LLC	Continuing Disclosure		5,000.00	96,470.76
10/05/2018		BANK UNITED	Funds Transfer		800.00	95,670.76
10/09/2018	1882	PROTECTION ONE ALARM MONITORING, INC	9/30-10/29 - Monitoring		78.95	95,591.81
10/09/2018	1883	LAKE & WETLAND MANAGEMENT	Lake Maint - October		350.00	95,241.81
10/09/2018	1884	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - October		6,785.90	88,455.91
10/18/2018	1885	ACCESS CONTROL TECHNOLOGIES, INC	Button Replacement - Completed 7/26/2018		366.66	88,089.25
10/18/2018	1887	Don Schmidt Contracting & Roofing, Inc	Re-Roofings (Work Completed in Sep)		35,950.00	52,139.25
10/18/2018	1888	GARGANESE WEISS & D'AGRESTA	Legal Svcs - September		911.40	51,227.85
10/18/2018	1889	GUARDIAN PROTECTION SERVICES, INC	10/7-11/6 - Monitoring		29.69	51,198.16
10/18/2018	1890	McGEE'S PLUMBING AND BACKFLOW TESTING	Back Flow Test		39.95	51,158.21
10/18/2018	1891	ORLANDO SENTINEL	Legal Ads		293.75	50,864.46
10/18/2018	1892	ORLANDO UTILITIES COMMISSION	8/29-9/27 - Electricity & Streetlights		15,878.93	34,985.53
10/18/2018	1894	TRULY NOLEN OF AMERICA, INC	Pest Control - Qtrly		145.00	34,840.53
10/18/2018	1895	US Bank	Trustee Fees		3,771.25	31,069.28
10/18/2018	1896	YELLOWSTONE LANDSCAPE	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**

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

**ANTHEM PARK CDD
CHECK REGISTER
FY2019**

01/28/2019	1960	GARGANESE WEISS & D'AGRESTA	Legal Svcs - December		970.94	615,429.73
01/31/2019		BANK UNITED	Service Charge		55.10	615,374.63
01/31/2019		BANK UNITED	Interest	117.26		615,491.89
01/31/2019 EOM Balance				41,726.11	564,837.23	615,491.89
02/01/2019	1961	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - February		4,020.00	611,471.89
02/05/2019	1962	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank		6,667.12	604,804.77
02/05/2019	1963	BLUESCAPE POOLS & SPAS	Pool Maint - February		1,150.00	603,654.77
02/05/2019	1964	BRIGHT HOUSE	2/1-2/28 - Cable/Internet		239.97	603,414.80
02/05/2019	1965	VenturesIn.com, Inc.	Web Hosting - February		80.00	603,334.80
02/05/2019	1966	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - February		6,974.65	596,360.15
02/09/2019	1967	Solitude Lake Management	Lake & Pond Mgmt Svc - February		349.00	596,011.15
02/11/2019	ACH021119	PAYCHEX - P/R	P/R Fees		84.06	595,927.09
02/11/2019	8053700000187	PAYCHEX.	Refund	128.75		596,055.84
02/13/2019	ACH021319	CITY OF ST CLOUD	12/28-1/29 - Water		2,403.82	593,652.02
02/15/2019	ACH021519	PAYCHEX - P/R	BOS Mtg - 2/8/19		184.40	593,467.62
02/15/2019	10171	BLAIR POSSENRIEDE	BOS Mtg - 2/8/19		184.70	593,282.92
02/15/2019	10168	GERALD HARRINGTON	BOS Mtg - 2/8/19		184.70	593,098.22
02/15/2019	10169	John Ortega	BOS Mtg - 2/8/19		184.70	592,913.52
02/15/2019	10167	JORGE ARCE	BOS Mtg - 2/8/19		184.70	592,728.82
02/15/2019	10172	KENNETH WILLIAMS	BOS Mtg - 2/8/19		184.70	592,544.12
02/15/2019	10170	John Ortega	BOS Mtg - 1/11/19		184.70	592,359.42
02/18/2019	ACH021819	ORLANDO UTILITIES COMMISSION	12/31-1/29- 2090 Continental St -Court/Frtn		971.73	591,387.69
02/18/2019	ACH021819.2	ORLANDO UTILITIES COMMISSION	12/28-1/29 - 1800 Remembrance Rd		26.23	591,361.46
02/18/2019	ACH02182019	ORLANDO UTILITIES COMMISSION	12/28-1/29 - 2090 Continental St Chse		728.00	590,633.46
02/18/2019	ACH021819	ORLANDO UTILITIES COMMISSION	12/28-1/29 - 2100 Block Continental ST LS80		306.52	590,326.94
02/18/2019	ACH021819	ORLANDO UTILITIES COMMISSION	Streetlights - January		14,541.78	575,785.16
02/18/2019	ACH021819	ORLANDO UTILITIES COMMISSION	12/28-1/29 - 2090 Continental St E1		139.72	575,645.44
02/18/2019	ACH021819	ORLANDO UTILITIES COMMISSION	12/28-1/29 - 2100 Blk Even Kissimmee Park Rd		25.58	575,619.86
02/19/2019	1968	GARGANESE WEISS & D'AGRESTA	Legal Svcs - January		1,882.72	573,737.14
02/20/2019	1969	MARIA AGOSTA	Party Closures (8) December		375.60	573,361.54
02/22/2019	1970	GEM SUPPLY CO.	Supplies		122.58	573,238.96
02/25/2019	1971	ACCESS CONTROL TECHNOLOGIES, INC	Clubhouse mens room Job Completed 2/6/19		149.00	573,089.96
02/25/2019	1972	DIBARTOLOMEO, McBEE, HARTLEY & BARNES, PA	Audit FY 2018		3,500.00	569,589.96
02/25/2019	1973	GEM SUPPLY CO.	Supplies		341.39	569,248.57
02/25/2019	1974	GUARDIAN PROTECTION SERVICES, INC	2/7-3/6 - Monitoring		37.07	569,211.50
02/25/2019	1975	PROTECTION ONE ALARM MONITORING, INC	2/28-3/29 - Monitoring		78.95	569,132.55
02/27/2019	1977	Icon Security Services	11/29-12/30 - Security		1,280.00	567,852.55
02/28/2019		Bank United.	Service Charge		6.10	567,846.45
02/28/2019		Bank United.	Interest	68.56		567,915.01
02/28/2019 EOM Balance				197.31	47,774.19	567,915.01
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
CHECK REGISTER
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			EOM Balance	68.65	84,197.60	483,786.06
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	Streetslights - 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			EOM Balance	2,556.43	143,454.11	342,888.38
05/01/2019	9001	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - May		3,442.01	339,446.37
05/01/2019	ACH050119	PAYCHEX - P/R	P/R Qtr Fees		10.00	339,436.37
05/01/2019	2015	Solitude Lake Management	North & South Fountain Repairs (Received 5/1/19)		1,445.00	337,991.37
05/06/2019	2016	BLUESCAPE POOLS & SPAS	Pool Maint - May		1,400.00	336,591.37
05/06/2019	2017	BRIGHT HOUSE	4/25-5/24 - Internet - Court		124.26	336,467.11
05/06/2019	2018	FLORIDA DEPT OF HEALTH IN OSCEOLA C	Pool Permit		325.00	336,142.11
05/06/2019	2019	ORLANDO SENTINEL	Legal Ads		181.25	335,960.86
05/06/2019	2020	Solitude Lake Management	Lake & Pond Mgmt Svc - May		349.00	335,611.86
05/06/2019	2021	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - May		8,710.65	326,901.21
05/10/2019	649142DD	BLAIR POSSENRIEDE	BOS Mtg - 5/2/19		184.70	326,716.51
05/10/2019	3	GERALD HARRINGTON	BOS Mtg - 5/2/19		184.70	326,531.81
05/10/2019	ACH051019	Innovative Employer Solutions	BOS Mtg - 4/12/19		171.40	326,360.41
05/10/2019	649143DD	KENNETH WILLIAMS	BOS Mtg - 5/2/19		184.70	326,175.71
05/10/2019	ACH051019	Innovative Employer Solutions	BOS Mtg - 5/2/19		57.00	326,118.71
05/10/2019	649408DD	JORGE ARCE	BOS Mtg - 5/2/19		184.70	325,934.01
05/13/2019		ANTHEM PARK	March/April Rentals	1,945.00		327,879.01
05/13/2019	2022	BRIGHT HOUSE	5/1-5/31 - Cable/Internet		250.56	327,628.45
05/13/2019	2023	GARGANESE WEISS & D'AGRESTA	Legal Svcs - April		2,312.50	325,315.95
05/13/2019	2024	GUARDIAN PROTECTION SERVICES, INC	5/7-6/6 - Monitoring		37.07	325,278.88
05/13/2019	2025	MARIA AGOSTA	Party Closures (4) April		187.80	325,091.08
05/13/2019	2026	PROTECTION ONE ALARM MONITORING, INC	5/30-6/29 - Monitoring		78.95	325,012.13
05/13/2019	2027	YELLOWSTONE LANDSCAPE	Landscape Maint - May		12,731.75	312,280.38
05/16/2019	ACH051619	ORLANDO UTILITIES COMMISSION	Streetslights - April		14,462.11	297,818.27
05/16/2019	ACH051619.1	ORLANDO UTILITIES COMMISSION	3/27-4/26 - 2100 Blk Even Kissimmee Park Rd		21.49	297,796.78
05/16/2019	ACH051619.2	ORLANDO UTILITIES COMMISSION	3/27-4/26 - 2090 Continental St E1		218.59	297,578.19

**ANTHEM PARK CDD
CHECK REGISTER
FY2019**

05/16/2019	ACH051619.3	ORLANDO UTILITIES COMMISSION	3/27-4/26 - 2100 Block Continental ST LS80		375.56	297,202.63
05/16/2019	ACH051619.4	ORLANDO UTILITIES COMMISSION	3/17-4/16 - 2090 Continental St - Court/Frntn		948.44	296,254.19
05/16/2019	ACH051619.5	ORLANDO UTILITIES COMMISSION	3/27-4/26 - 1800 Remembrance Rd		28.39	296,225.80
05/16/2019	ACH051619.6	ORLANDO UTILITIES COMMISSION	3/27-4/26 - 2090 Continental St Chse		683.81	295,541.99
05/20/2019		Florida Insurance Alliance.	Hurricane Irma Supplement 9/10/17	9,146.80		304,688.79
05/22/2019	ACH052219.1	CITY OF ST CLOUD	3/28-4/25 - 2090 Continental St E1		353.49	304,335.30
05/22/2019	ACH052219.2	CITY OF ST CLOUD	3/28-4/25 - Entrance and Capital		60.89	304,274.41
05/22/2019	ACH052219.3	CITY OF ST CLOUD	3/28-4/25 - Congress and Capital		42.47	304,231.94
05/22/2019	ACH052219.4	CITY OF ST CLOUD	3/28-4/25 - Continental and Congress		26.72	304,205.22
05/22/2019	ACH052219.5	CITY OF ST CLOUD	3/28-4/25 - 2100 Block Continental St LS80		13.79	304,191.43
05/22/2019	ACH052219.6	CITY OF ST CLOUD	3/28-4/25 - 1800 Betsy Ross Lane		217.71	303,973.72
05/22/2019	ACH052219.7	CITY OF ST CLOUD	3/28-4/25 - 2100 Block Odd Betsy Ross Lane		263.25	303,710.47
05/22/2019	ACH052219.8	CITY OF ST CLOUD	3/28-4/25 - 1800 Block Odd Remembrance Ave		84.82	303,625.65
05/22/2019	ACH052219.9	CITY OF ST CLOUD	3/28-4/25 - Blount Trail & Ft. Mchenry		96.16	303,529.49
05/22/2019	ACH52219.1	CITY OF ST CLOUD	3/28-4/25 - Lexington Entrance		179.53	303,349.96
05/22/2019	ACH52219.11	CITY OF ST CLOUD	3/28-4/25 - Patriot Way and Senate 2		96.16	303,253.80
05/22/2019	ACH52219.12	CITY OF ST CLOUD	3/28-4/25 - 1800 Block Odd Remembrance Ave		174.77	303,079.03
05/23/2019	2028	GARGANESE WEISS & D'AGRESTA	Legal Svcs - March		2,019.54	301,059.49
05/29/2019		BANK UNITED	Funds Transfer		800.00	300,259.49
05/31/2019		BANK UNITED	Interest	43.19		300,302.68
05/31/2019			EOM Balance	11,134.99	53,720.69	300,302.68

EXHIBIT 4

Exercise Systems, Inc.**Corporate**

3818 Shadowind Way
Gotha, Florida, 34734

Show Room

6881 Kingspointe Parkway, Suite 10
Orlando, FL 32819
Phone: 407-996-8890/877-370-0220

Sales Quotation

Quote Number: 0045451

Date 7/5/2019

Quote Expires on: 10/16/2019

Questions? Please call

John Young

Anthem Park CDD
Maria Augusta
2090 Continental St
St Cloud, FL 34769
407-556-2202

Anthem Park CDD
Maria Augusta
2090 Continental St
St Cloud, FL 34769
407-556-2202

Model #	MFG	Description	Price	Qty	Ext
MP2.0	TRUE	PARAMOUNT MULTI GYM 2 STACK, 3 STATION: LAT PULLDOWN, HIGH & LOW PULLEY, CHEST PRESS, MID ROW, LEG EXTENSION, SEATED LEG CURL, w/ Weight Shrouds - List Price \$5,695	\$4,195.00	1	\$4,195.00
Frght	SERVICE	Freight -In bound	\$470.00	1	\$470.00
D&I	SERVICE	Pick Up and removal old machine, Delivery & Installation- new machine -NO CHARGE	\$400.00	0	\$0.00
PM	SERVICE	PREVENTIVE MAINTENANCE SERVICE- QUARTERLY 1 YEAR NO CHARGE= VALUE \$600	\$0.00	1	\$0.00
TAX EXEMPT					

Terms: 50% DOWN/ BALANCE COD

Signed: _____

Name: _____ Title: _____

Sub-Total \$4,665.00**Tax****Total** \$4,665.00

Your complete source for all your commercial fitness equipment needs.
Sales, Service and Facility Design

Exercise Systems, Inc.**Corporate**

3818 Shadowind Way
Gotha, Florida, 34734

Show Room

6881 Kingspointe Parkway, Suite 10
Orlando, FL 32819
Phone: 407-996-8890/877-370-0220

Sales Quotation

Quote Number: 0045451.1

Date 7/5/2019

Quote Expires on: 10/16/2019

Questions? Please call

John Young

Anthem Park CDD
Maria Augusta
2090 Continental St
St Cloud, FL 34769
407-556-2202

Anthem Park CDD
Maria Augusta
2090 Continental St
St Cloud, FL 34769
407-556-2202

Model #	MFG	Description	Price	Qty	Ext
MP2.5	PARAMOUNT	PARAMOUNT MULTI GYM 2 STACK, 4 STATION- LAT PULLDOWN, HIGH & LOW PULLEY, CHEST PRESS, MID ROW, LEG EXTENSION, SEATED LEG CURL, w/ Weight Shrouds List Price \$7,170.	\$5,488.00	1	\$5,488.00
Frght	SERVICE	Freight -In bound	\$490.00	1	\$490.00
D&I	SERVICE	Pick Up and removal old machine, Delivery & Installation- new machine -NO CHARGE	\$400.00	0	\$0.00
PM	SERVICE	PREVENTIVE MAINTENANCE SERVICE- QUARTERLY 1 YEAR NO CHARGE= VALUE \$600	\$0.00	1	\$0.00
TAX EXEMPT					

Terms: 50% DOWN/ BALANCE COD

Signed: _____

Name: _____ Title: _____

Sub-Total \$5,978.00**Tax****Total** **\$5,978.00**

Your complete source for all your commercial fitness equipment needs.
Sales, Service and Facility Design

Exercise Systems, Inc.**Corporate**

3818 Shadowind Way
Gotha, Florida, 34734

Show Room

6881 Kingspointe Parkway, Suite 10
Orlando, FL 32819
Phone: 407-996-8890/877-370-0220

Sales Quotation

Quote Number: 0045452

Date 7/5/2019

Quote Expires on: 10/16/2019

Questions? Please call

John Young

Anthem Park CDD
Maria Augusta
2090 Continental St
St Cloud, FL 34769
407-556-2202

Anthem Park CDD
Maria Augusta
2090 Continental St
St Cloud, FL 34769
407-556-2202

Model #	MFG	Description	Price	Qty	Ext
MP4.0	Paramount	PARAMOUNT MULTI GYM; 4 STACK, 5 STATION- LAT PULLDOWN, HIGH & LOW PULLEY PULLEY, CHEST PRESS, MID ROW, LEG EXTENSION, SEATED LEG CURL, LEG PRESS, ADJUSTABLE DUAL PULLEY CABLE COLUMN w/ Weight Shrouds List Price \$10.115	\$7,555.00	1	\$7,555.00
Frght	SERVICE	Freight -In bound	\$575.00	1	\$575.00
D&I	SERVICE	Pick Up and removal old machine, Delivery & Installation- new machine -NO CHARGE	\$400.00	0	\$0.00
PM	SERVICE	PREVENTIVE MAINTENANCE SERVICE- QUARTERLY 1 YEAR NO CHARGE= VALUE \$600	\$0.00	1	\$0.00
TAX EXEMPT					

Terms: 50% DOWN/ BALANCE COD

Signed: _____

Name: _____ Title: _____

Sub-Total \$8,130.00**Tax****Total** \$8,130.00

Your complete source for all your commercial fitness equipment needs.
Sales, Service and Facility Design

MP SERIES Offering modern styling and optimum function, the MP Series represents the best value-priced two, three, and four stack multi-purpose units on the market today. With commercial quality construction and proper biomechanics, MP is the perfect choice for hotels and resorts, corporate fitness centers, police and fire agencies, apartment and condominium complexes, and the residential market.

FEATURES

Attractive Weight Stack Enclosures

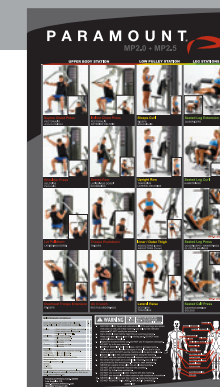
completely conceal weight stacks.

Color Coded Instruction Label

clearly illustrates 16 common exercises and includes recommended Maintenance Schedule.

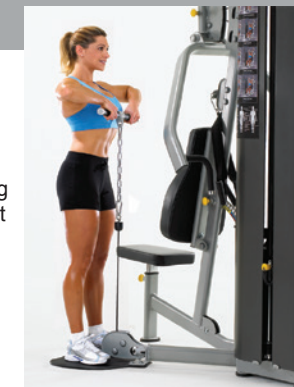
Standard Accessories Include:

Lat Bar, Revolving Curl Bar, Nylon Handle, Ankle Strap, and Abdominal Crunch Strap.



Versatile Low Swivel Pulley

with foot platform is ideal for wide range of exercises including Biceps Curls, Upright Rows, Inner Thigh, and Outer Thigh.



Leg Extension / Leg Curl Station



Accurate-Fit

5 position back pad and leg curl thigh pad to accommodate a wide range of users.

Range Of Motion

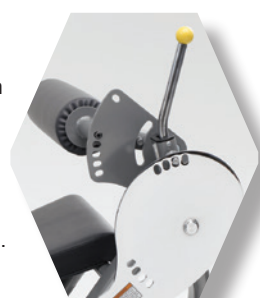
4 starting positions for both extensions and curls allow users to choose the range of motion best suited to their individual needs.

Self Adjusting

Self adjusting ankle pad eliminates the need for an adjustment while providing proper support throughout the entire range of motion.

Quick Adjustments

Set your range of motion while in the seated position for both Extensions and Seated Leg Curls using the conveniently located adjustment arm. Four starting positions are included for both exercises.

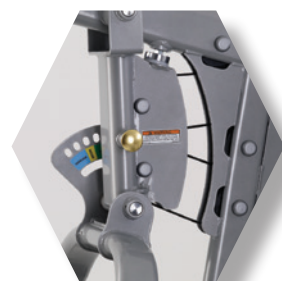


Upper Body Station



Color Coded Multi-Position Adjustments

Quickly and easily change Upper Body exercises using the spring-loaded adjustment knob and color-coded label.



Back Pad Adjustment

Match the color-coded label to the Press Arm Adjustment to accommodate a wide variety of exercises.



Wide Range Of Exercises

Exercises include Chest, Incline, and Shoulder Presses; Lat Pull-down and Seated Row; Triceps Pushdown and Extension; and Abdominal Crunch.

Quick & Accurate

8 position settings on both the press arm and back pad are color coated for quick and accurate adjustment of exercise position.

Accommodating

5 position adjustable seat to accommodate wide range of users.

Variations

Dual-grip press arm and full length lat bar for exercise variation.

Bonus Accessories

Mid-level pulley with contoured multi-purpose strap for Abdominal Crunch and Triceps Extension exercises.

Leg Press Station



Ergonomic Support

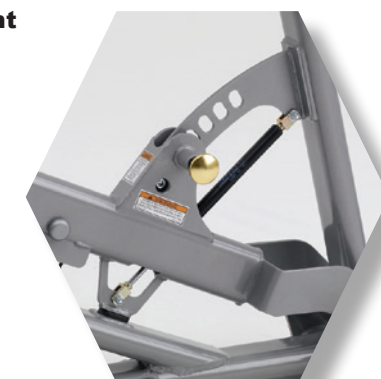
Contoured back pad provides low back support throughout the entire range of motion.

Easy Entry/Exit

Low profile design and ergonomically positioned handles for easy entry and exit.

Assisted Adjustment

Easily set the foot platform in any of six different starting positions with assistance from an integrated gas cylinder.



Adjustable Cable Column Station



Dual Pulleys

Dual pulleys pivot freely allowing user defined movements.

Unilateral Cable

Unilateral cable design accommodates both fitness and athletic style movements by providing up to 12 ft. of cable travel with one arm and 6 ft. cable travel with both arms.

Dual Pulley Housing

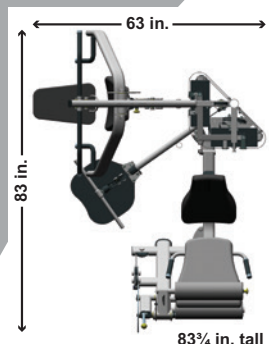
Adjusts to 15 different heights to accommodate a wide variety of bilateral and unilateral exercise movements.



2 Stack Gyms

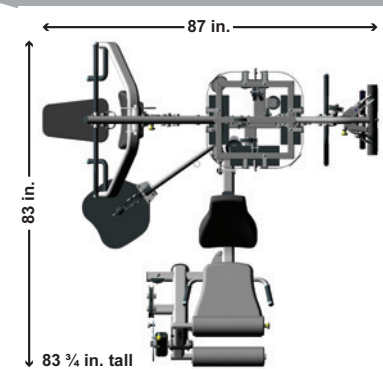
MP2.0

- Leg Extension/Leg Curl
- Upper Body
- Low Pulley



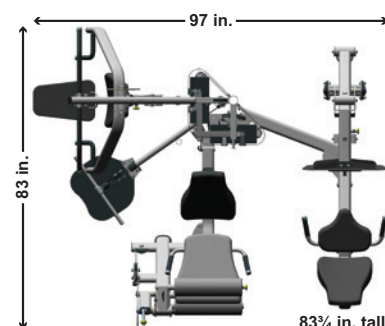
MP3.0

- Leg Extension/Leg Curl
- Upper Body
- Low Pulley
- Adjustable Cable Column



MP2.5

- Leg Extension/Leg Curl
- Upper Body
- Low Pulley
- Leg Press

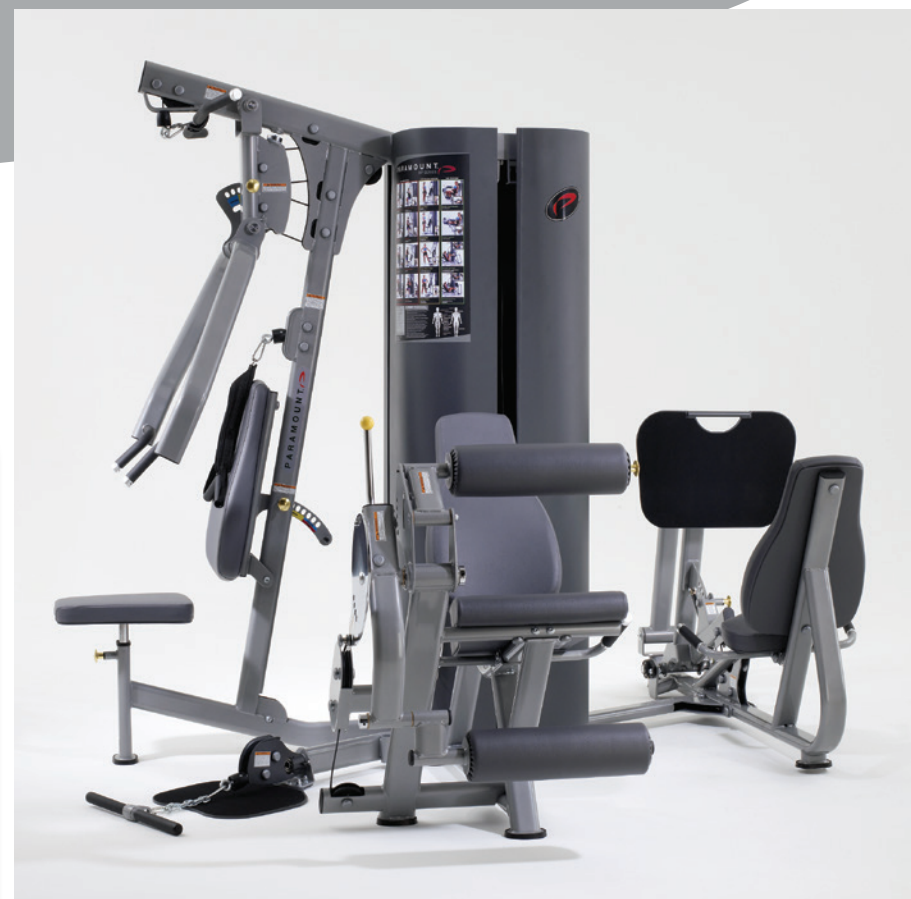
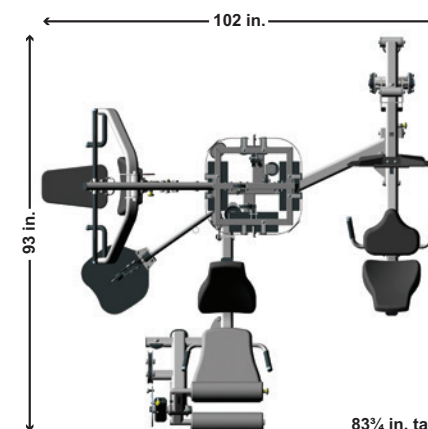


LEG PRESS



MP3.5

- Leg Extension/Leg Curl
- Upper Body
- Low Pulley
- Leg Press



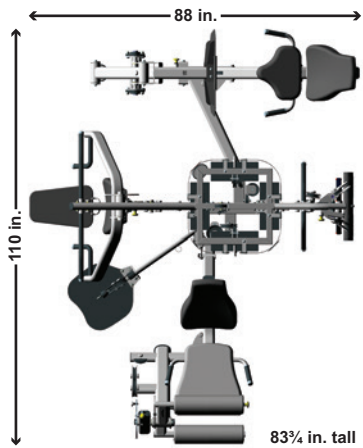
3 Stack Gyms

4 Stack Gym

MP4.0

The MP4.0 combines all the features and stations of the MP series into one compact four-weight stack unit.

- **Leg Extension/Leg Curl**
- **Upper Body**
- **Low Pulley**
- **Adjustable Cable Column**
- **Leg Press**



Stations



Leg Press



Upper Body



Leg Ext./Curl



Cable Column



MP Series General Specifications

Step-by-Step Instructions

- Color-coded, large scale label includes easy-to-follow user instructions, beginning and ending exercise positions, anatomical charts for muscles reference, and recommended maintenance schedule. Rear printed on non-fade washable Lexan material.

Structural Frame

- Modern styling and structural reliability through the use of 40mm x 80mm and 50mm x 100mm oval shaped tube and precision laser cut steel plate components.

Exercise Position Labels

- Color-coded labels indicate proper adjustment-positions for quick and easy user reference.

Adjustments

- Color-coded adjustment knobs provide quick and easy user reference, enhance aesthetics and eliminate corrosion. Positive locking adjustments use permanently enclosed compression spring for maximum security.

Custom Handgrips

- Extruded thermo rubber compound handgrips provide durability and comfort.

Custom Molded Feet

- Located under the base frame to insure stability and prevent marring of floor surfaces.

Cables

- US made mil-spec lubricated 1/8" cable nylon coated to 3/16", with a 2,000 lbs. tensile strength and swaged ball fitting and 5/8" threaded bolt tension adjustment for maximum durability.

Selector Shaft Assembly

- Cold rolled solid 1" selector shaft, chrome-plated for durability and appearance. Machined bullet tip insures proper weight stack entry. Custom designed cap plate with fitted bushings insures low-friction movement of weight plates over guide rods. Receptacle integrated into cap plate provides selector pin storage when user desires zero weight plates.

Pulleys

- Fiberglass™ reinforced pulleys with deep V-grooved channel provide secure cable seating and optimum bearing rotation. Sealed ball bearings insure smooth and quiet pulley operation.

Weight Stack

- Choice of 10-lb. or optional 15-lb. increment machined weight plates, 1" thick with fitted nylon bushings to assure smooth travel on guide rods.

Heavy-Duty Selector Pin

- Magnetic selector pin assures positive locking to plates and is secured to the weight stack with a thick plastic-coated elastic cable.

Axles and Ball Bearings

- 1" Solid steel pivot axles with lubricated 25mm sealed bearings encased in steel housings for frictionless movement and precision alignment of pivots.

Weight Stack Enclosure

- Heavy-duty 16-gauge steel panels enclose weight stacks for safety and aesthetics. Each panel can be easily removed when necessary.

Paint Colors

- Electrostatically applied powder coat finish enhances appearance and durability. Frame color is Silver. Shroud is painted Storm Grey. Weight plates are black.

Upholstered Pads

- Superior-grade Grey upholstery stitched over high density foam with 3/4" CDX plywood.



Design Standards

- All MP models meet or exceed ASTM and EN-957 Safety Design Standards. This includes the following:
 - > component spacing between moving parts
 - > guarding of weight stacks, pulleys and cams
 - > edge and corner sharpness of components
 - > stability to floor surface during operation
 - > structural testing to insure product durability
 - > warning labels and instructional signage
 - > documentation of design specifications

Paramount is a leading manufacturer of over 100 commercial fitness products including Functional Trainers, Selectorized Machines, Plate Loaded/Free Weights, Modular Systems, and Multi-Station Gyms. To view these products, our warranty, and other important information, please visit us online at www.paramountfitness.com.

MP SERIES

Modern Styling • Optimum Function • Minimum Space

