

***ANTHEM PARK COMMUNITY
DEVELOPMENT DISTRICT***

Agenda Package

***Board of Supervisors
Meeting***

***Date & Time:
Thursday
August 1, 2019
6:00 P.M.***

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

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

Anthem Park Community Development District

DPFG Management & Consulting, LLC

[X] 250 International Parkway, Suite 280
Lake Mary FL 32746
321-263-0132 Ext. 4205

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

July 26, 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 **Thursday, August 1, 2019 at 6:00 p.m.** at the **Anthem Park Clubhouse**, 2090 Continental Street, St. Cloud, Florida.

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

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

Sincerely,

Ms. Comings-Thibault

Patricia Comings-Thibault
District Manager

cc: Attorney
Engineer
District Records

District: **ANTHEM PARK COMMUNITY DEVELOPMENT DISTRICT**

Date of Meeting: Thursday, August 1, 2019

Time: 6:00 PM

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 July 12, 2019 Meeting Minutes Exhibit 2

C. Consideration of the Unaudited June 2019 Financial Statements Exhibit 3

IV. Business Items

A. Consideration of **Resolution 2019-03**, Designating Meeting Dates, Times, and Location Exhibit 4

B. Fiscal Year 2019-2020 Budget Public Hearing

➤ Open the Public Hearing

➤ Presentation of the FY 2019-2020 Budget Exhibit 5

➤ Public Comments

➤ Close the Public Hearing

C. Consideration of **Resolution 2019-04**, Adopting the Fiscal Year 2019-2020 Budget Exhibit 6

IV. Business Items (continued)

- D. **Fiscal Year 2019-2020 Assessment Public Hearing** Exhibit 7
- Open the Public Hearing
 - Public Comment
 - Close the Public Comment
- E. Consideration of **Resolution 2019-05**, Providing for the Collection & Enforcement of Special Assessments for Fiscal Year 2019-2020 Exhibit 8
- F. Consideration of Gym and Weight Equipment Proposal Exhibit 9
- Batca Omega - \$5,978.00
- Note: Amenity Manager confirmed spacing is ADA compliant.
- G. Consideration of Playground Shades and Installation Proposal Exhibit 10
- Playground Shades Option 1 (Supply and Install Together):
 - Creative Playthings: \$26,362.63
 - Pro Playground: \$32,997.00
 - Playmore: \$38,515.80
 - Playground Shades and Installing Option 2 (Supply and Install Separate) - \$14,713.16
 - Park Warehouse Shades only: \$11,963.16
 - Jez Contracting Installation: \$2,750.00
- H. Consideration of Sidewalk Repair, and Concrete Repair and Replacement Proposal Exhibit 11
- Scott Teed's Concrete - \$5,825.00
 - Berry Construction - \$12,850.00
- I. Consideration of Pavers in Pool Area Proposal Exhibit 12
- Scott Teed's Concrete - \$5,250.00
- J. Consideration of Power Outlets at Entrance Proposal Exhibit 13
- In Phaze Electric - \$9,200.00
 - Hightower Electric - \$8,435.00

IV. Business Matters (continued)

K. Consideration of Tennis Center Upgrade Proposal Exhibit 14

➤ Advantage Courts - \$8,848.00

➤ Sports Surfaces - \$12,200.00

➤ Ace Surfaces - \$12,436.27

L. Consideration of VESTA Contract Amendment Exhibit 15

M. Consideration of Yellowstone Mainline Proposal - \$1,562.85 Exhibit 16

N. Consideration of RFP for Landscape Maintenance Proposal and Approval of Selection Criteria - DRAFT Exhibit 17

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: August 2019

Submitted by: Maria Agosta

Facility Discussion and Completed Projects for July and August

- **Project Timeline (recently completed or to be completed in July and August)**
 - **Fountain Park Fountain painted and repaired**
 - **Basketball fence repaired**
 - **Pergolas to be painted**
 - **Bench assessment**
- **Call report**
- **Yellowstone grade sheets**
- **Fence repair due to dead pine trees**

Gym Equipment: (ADA Assessment Completed and Approved)

John Young Fitness: Paramount 4 Station Multi Gym \$5,978.00

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

Creative Playthings: \$26,362.63

Pro Playground: \$32,997.00

Playmore: \$38,515.80

Playground Shade and Installation by Separate Companies Option 2:

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

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

Total without concrete or permit: \$14,713.16

Concrete Repair and replacement- (includes grinding 32 uneven pieces of sidewalk and repairing 15 pieces of broken concrete)

Teed's - \$5825.00

Berry CFL – \$ 12,850.00

Paver's At Pool: Remove Stumps Compact and Lay Pavers in Pool Area

Teed's - \$5,250.00

Power Outlets at Entrance

In Phaze Electric Inc – Installation of three outlets at main entrance: One on left side, one in middle and one on right side. Include all materials, bore and permits: 9,200.00

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

Courts Resurfacing

Advantage Courts - \$8,848.00

Sports Surfaces - \$12,200.00

Ace Surfaces - \$12,436.27

Amenity Management

- We had 6 parties in July
- We have 5 parties in August

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.**

Address_Form	CallTime	Nature	Notes
2119 JUSTICE	07/14/2019	911 HANG UP	LINE BUSY NOW [07/14/19 15:41:30 GPRAD2133] CALL CAME FROM LANDLINE [07/14/19 15:41:06 GPRAD2133] NO ANSWER ON CALL BACK KEEPS RINGING [07/14/19 15:41:01 GPRAD2133] NOTHING HEARD CALLER HUNGUP.. ATTEMPTING CALLBACK [07/14/19 15:40:28 GPRAD2133]
4860 OLD GLC	07/09/2019	911 HANG UP	Made contact with the homeowner everything was ok [07/09/19 20:59:42 Unit:B6] CHILD CONFIRMED ADDRESS [07/09/19 20:46:39 HEATHERM] oper adv of 911 disconnect upon call back adv it was an accident. child answered adv all was ok. [07/09/19 20:46:27 HEATHERM]]
1881 REMEME	07/03/2019	911 HANG UP	checked the area everything appeared normal [07/03/19 23:43:31 Unit:B6] CALLER VERIFIED LOCATION [07/03/19 23:33:21 DWYNN1269] NO DISTRESS HEARD [07/03/19 23:33:08 DWYNN1269] ON 3RD CALL BACK SPOKE WITH A FEMALE ADV IT WAS ACCIDENTAL BY HER GRAND DAUGHTER ALL IS OK [07/03/19 23:32:58 DWYNN1269] 911 ABANDONED CALL VOICE MAIL ON CALL BACK XS 2 [07/03/19 23:31:20 DWYNN1269]
1841 PATRIOT	07/20/2019	911 OPEN LINE	B3 MADE CTC / ADV IT WAS ACCIDENTAL [07/20/19 17:55:46 JWATE2174] CALLER DISCONNECTED 911 ONLY PX [07/20/19 17:39:48 ALOPE2130] OPEN LINE SOUNDS LIKE POCKET DIAL NO DISTRESS HEARD [07/20/19 17:39:25 ALOPE2130]

4500 LEXINGT	07/17/2019	ABUSE DCF	<p>COMP WILL BE OUTSIDE WAITING FOR INITIAL RESPONSE [07/17/19 16:04:26 ELSA] [EPD] Dispatch Code: 107B01 Response: 1P Questions: 9. Unk if safety issues invl. 3. No known wpns invl. 1. Caller on scene. 4. Units needed at: TO LOCATION 6. Unk susp desc. 7. Contact: COMP 8. Contact info: IN PERSON Vehicle 1 (Subject) Information: -- Color: BLACK -- Year: 2016 -- Make: Honda -- Model: HRV [07/17/19 16:04:07 ELSA] [EPD] Caller Statement: SEE OFC REF TO ALLEGATION OF PHYSICAL INJURY, CHILD HAS BRUSING ON THIGH [07/17/19 16:02:30 ELSA]</p>
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			<p>B1 ANIMAL CONTROL WILL NOT RESPOND IF NOT CONFINED [07/08/19 21:32:58 DWYNN1269]</p> <p>AGGRESSIVE CAT REQ ANIMAL CONTROL [07/08/19 21:24:05 DWYNN1269]</p> <p>COMP ADV CATS ARE OUTSIDE OF TOWNHOME THAT HAS PEOPLE THAT FEED THEM ON THE SIDEWALK AND THE CATS CHANGE BEHAVIOR WHENEVER THERE IS A DOG OR SOMEONE AROUND. COMP IS BLEEDING FROM INJURY BUT DID NOT REQ MEDICAL HELP [07/08/19 21:07:18 NGONZ2173]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 11. Animal desc: BLACK AND WHITE CAT WITH BELL AROUND NECK 12. Animal not inj. 13. No medical needed. [07/08/19 21:05:46 NGONZ2173] <p>[EPD] Dispatch Code: 105D01</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> 2. Vict caller on scene. 4. Time lapse (mins): JUST NOW 7. Animal behavior is DANGEROUS. 8. Animal NOT CONFINED. 9. Animal loc: SIDEWALK [07/08/19 21:05:05 NGONZ2173] <p>COMP ADV THERE IS A HOUSE ON THE STRIP THAT FEEDS STRAY CATS [07/08/19 21:04:38 NGONZ2173]</p> <p>[EPD] Caller Statement: COMP REQ TO SEE AN OFC REF HIM AND HIS DOG BEING ATTACKED BY CAT [07/08/19 21:03:15 NGONZ2173]</p>
4551 CAPITAL	07/08/2019	ANIMAL ATTACK	
2090 CONTIN	07/07/2019	BUSINESS CONTACT	

4850 NATHAN	07/06/2019	CITIZEN ASSIST	<p>I spoke to the comp by px. The comp has got pick up family from the airport and will have luggage on a carrier that slides into a Reese style hitch. The comp said the luggage may obstruct the view of the tag temporarily until he reaches back home but was worried he might get a ticket for that. I explained the violation of an obstructed tag but also advised due to the nature he may be temporarily ok. [07/06/19 15:58:29 Unit:A7]</p> <p>COMP ADV HE IS GOING TO THE AIRPORT AND HAS TO PICK UP SOME LUGGAGE BUT THE CARGO IS BLOCKING SOME OF THE TAG [07/06/19 15:50:43 ALOPE2130]</p> <p>[EPD] Dispatch Code: 122B01</p> <p>Response: 1P</p> <p>Questions:</p> <ul style="list-style-type: none"> 2. Vict caller on scene. 3. In progress. 4. NON-URGENT request: SEE COMMENT [07/06/19 15:49:48 ALOPE2130] <p>[EPD] Caller Statement: COMP REQ TO SPK TO AN OFC BY PX REF TO KNOWING IS A CARGO ATTACH TO HIS VEH THAT COVER A LITTLE BIT OF THE LICENSE PLATE IS ILLEGAL [07/06/19 15:49:25 ALOPE2130]</p>
4900 OLD GLC	07/06/2019	CITIZEN ASSIST	<p>I made contact with the comp who had questions regarding security camera laws to which I answered. [07/06/19 14:32:57 Unit:A4]</p> <p>COMP REQ A PHONE CALL [07/06/19 14:22:29 LILYVETTE]</p> <p>[EPD] Dispatch Code: 125C01</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> 3. No known wpns invl. <p>Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Race: HISP -- Sex: Male -- Age: 40S -- Name: CARLOS [07/06/19 13:58:56 EVELE2137] <p>[EPD] Caller Statement: COM REQ TO MEET W OFC REF PROBLEMS W NEIGHBOR WHO ISNTALLED CAMERAS AT HIS HOUSE 4910 OLD GLORY [07/06/19 13:57:45 EVELE2137]</p> <p>PROBLEMS 2 NEGHBOR 4910 OLD GLORY [07/06/19 13:57:09 EVELE2137]</p>

1811 CENTEN	07/03/2019	CITIZEN ASSIST	<p>I spoke to the compl who stated that a vehicle has been parking in his neighborhood that does not belong. He stated he brought it up to his HOA and they told him to call code enforcemnt. Code enforcment told him it was an issue that his HOA would have to handle due to not being in violation of any city ordinance. He came to see if there was anything legally that could be done and I explained that the issue is civil and that he can try to talk to the owner of the vehicle and let him know its an issue or try to get something done about it by his HOA. [07/03/19 17:43:16 Unit:A5]</p> <p>Comp request to see an Officer at the PD lobby in reference on wanting to know what to do about a vehicle that has been parking in the street and no one knows who it belongs to. [07/03/19 17:23:00 RVARG1455]</p>
4760 CAPITAL	07/14/2019	CIVIL MATTER	<p>comp advised according to the custody agreement she is supposed to get her kid back today but the father did not return from out of state. the father told the comp he will be late a few days. I advsied comp to notify her lawyer. [07/14/19 20:01:48 Unit:B1]</p> <p>COMP WANTS TO KNOW WHAT SHE CAN DO. [07/14/19 19:48:23 LHAND1612]</p> <p>REF TO HER EX NOT BRINGING HER SON BACK FROM NEW YORK. [07/14/19 19:48:17 LHAND1612]</p> <p>COMP REQ TO SEE AN OFC AT THE PD LOBBY [07/14/19 19:48:02 LHAND1612]</p>

4710 CAPITAL	07/08/2019	CIVIL MATTER	<p>GETTING AGGRESSIVE WITH HIM AND WILL NOT COMPLY WITH RULES [07/08/19 22:24:25 NGONZ2173]</p> <p>[EPD] Dispatch Code: 113D02</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> 5. No known wpns invl. 2. Vict caller on scene. 4. Time lapse (mins): 10MINS AGO 6. 1 subj invl. 7. Verbal DISTURBANCE. [07/08/19 22:25:12 NGONZ2173] <p>COMP HAS TENANT RENTING ROOM AND IS GETTING WILD AND WILL NOT COMPLY WITH RULES IN HOUSE. EVERYTIME COMP TRIES TO TALK TO HIM BUT TENANT REFUSES. SUBJ ALSO TORE BATHROOM DOOR [07/08/19 22:25:49 NGONZ2173]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 9. Susp left in veh. <p>Vehicle 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Color: GRY -- Body: 4D [07/08/19 22:25:53 NGONZ2173] <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 11. Susp DOT unk. <p>Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Race: MIXED -- Sex: Male -- Age: 34-35 -- Clothing: UNK -- Height: 510 -- Name: DELEON, NEFTALI JOSET -- Phone: 321 443 2713 [07/08/19 22:28:37 NGONZ2173] <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 14. Alcohol/drugs not invl. 16. No medical needed. [07/08/19 22:29:10 NGONZ2173] <p>SCPD SPOKE WITH RODRIGO ON 7-7-19 CASE 2019188230 [07/08/19 22:29:59]</p>
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1970 VALLEY	07/02/2019	CIVIL MATTER	<p>Comp advised his sister, who has power of attorney over his father, did not send him back to Chicago with his passport and medical records. I advised him that was not a reason to call the police considering he did not make an effort to contact her himself. I gave her a phone call and she advised it was an oversight and would send the documents via mail in the morning. [07/02/19 23:29:43 Unit:B6]</p> <p>COMP IS IN ILLINOIS [07/02/19 23:05:07 JWATE2174]</p> <p>COMP IS THE BROTHER OF THE ATC SUBJ / COMP ADV HIS FATHER JUST WANTS THE SUBJ TO SEND HIM HIS DOCUMENTS [07/02/19 23:04:47 JWATE2174]</p> <p>COMP REQ TO SPK TO OFC BY PX BEFORE THEY RESPOND [07/02/19 23:02:55 JWATE2174]</p> <p>COMP ADV OF A THREAT ON FATHERS DAY "THE BOMB HAS NOT EXPLODED, THERE IS MORE STUFF COMING JUST WAIT AND SEE" [07/02/19 23:02:39 JWATE2174]</p> <p>[EPD] Dispatch Code: 125B01</p> <p>Response: 1P</p> <p>Questions:</p> <ul style="list-style-type: none"> 4. No known wpns invl. 6. Subjs physical/medical/mental cond: LUPIS 7. Unk if key available. <p>Person 1 (Subject) Information:</p> <ul style="list-style-type: none"> -- Race: Latino or Hispanic -- Sex: Female -- Age: 53 -- Name: MONTENEZ EVELYN [07/02/19 23:01:09 JWATE2174] <p>[EPD] Caller Statement: ATC [07/02/19 22:59:31 JWATE2174]</p> <p>COMP ADV HIS FATHER REQ FOR HIS DAUGHTER TO SEND HIM HIS ID CARDS AND PASSPORT BUT SHE HAS NOT [07/02/19 22:59:12 JWATE2174]]</p>
1811 CENTEN	07/03/2019	CODE VIOLATION	

4470 CAPITAL	07/06/2019	DANGEROUS ANIMAL	<p>CALLER IS NOT ON SCENE - MOTHER AND BROTHER WILL MEET OFC AT THIS LOC [07/06/19 12:06:24 EVELE2137]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 6. Animal desc: 5FT BLACK AND GREY SNAKE 7. Unk if animal inj. [07/06/19 12:05:15 EVELE2137] <p>[EPD] Dispatch Code: 105D02</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> 1. Callers loc: MOTHER ND BROTHER ARE AT THIS LOC 3. DANGEROUS animal. 4. Animal NOT CONFINED. 5. Animal loc: AT ENTRANCE OF THE HOUSE [07/06/19 12:04:56 EVELE2137] <p>[EPD] Caller Statement: COM REQ TO MEET W OFC REF 5 FOOT SNAKE AT THIS LOCATION [07/06/19 12:03:47 EVELE2137]</p>
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1960 NATIONS	07/03/2019	DISTURBANCE	<p>Met with the mother who stated her 10 year old son suffers from multiple behavior conditions. The juvenile will act out and then need to calm down. The juvenile began punching holes in the wall and screaming. The comp contacted the PD because she could not get the juvenile to calm down. We spoke with the juvenile and he calmed down. We provided the mother with information to better assist her. [07/03/19 10:58:02 Unit:A1]</p> <p>MOM HAD A STROKE 2 1/2 WEEKS AGO - SHE HAS A LOT OF MEDICAL ISSUES [07/03/19 10:17:11 TSTRE1263]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 11. Caller reports someone in danger: in the bedroom - juv is hitting the mom 12. No children at loc. 13. Alcohol/drugs not invl. 14. No medical needed. [07/03/19 10:16:41 TSTRE1263] <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 7. Subjs invl: 4 8. Susp on scene: in the bedroom <p>Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Race: hispanic -- Sex: Male -- Age: 10 -- Clothing: lsw grn tshirt and shorts -- Name: alejandro [07/03/19 10:15:26 TSTRE1263] <p>[EPD] Dispatch Code: 114D01</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> 4. No known wpns invl. 5. No access to wpns. 2. 2nd pty caller on scene. 3. In progress. 6. Physical DOMESTIC DISTURBANCE. [07/03/19 10:14:38 TSTRE1263] <p>COMP ADV THAT THE CHILD HIT THE MOTHER [07/03/19 10:14:31 TSTRE1263]</p> <p>comp req to see an ofc ref austic child having a fit [07/03/19 10:13:58 TSTRE1263]</p>
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			<p>-- MALE IS YELLING GIVE ME MY STUFF [07/04/19 22:09:08 HEATHERM]</p> <p>[LAW] SUBJ JUST WALKED OUTSIDE [07/04/19 22:08:47 DWYNN1269]</p> <p>[EPD] Vehicle 1 (Suspect) Information:</p> <p>-- Color: Blue</p> <p>-- Body: SEDAN [07/04/19 22:07:58 HEATHERM]</p> <p>[EPD] Questions:</p> <p>12. Caller in danger.</p> <p>14. Child(ren) on scene, age(s): 3 AND 8 YR OLD</p> <p>15. Loc of child(ren): IN THE LIVING ROOM</p> <p>16. Alcohol/drugs invl: HE SEEMS INTOX</p> <p>17. No medical needed. [07/04/19 22:07:49 DWYNN1269]</p> <p>[EPD] Questions:</p> <p>8. Susp on scene: IN LIVING ROOM</p> <p>Person 1 (Suspect) Information:</p> <p>-- Race: Black or African American</p> <p>-- Sex: Male</p> <p>-- Age: 23</p> <p>-- Clothing: GREY SWEATER</p> <p>-- Name: , HAROLD</p> <p>Comments:</p> <p>-- MALE IS YELLING AND BEING AGGRESSIVE AND YELLING. [07/04/19 22:07:38 HEATHERM]</p> <p>Linked Events 2019-185-228(148) to 2019-185-226(146) [07/04/19 22:06:57 LHAND1612]</p> <p>[EPD] Dispatch Code: 113D02</p> <p>Response: 2P</p> <p>Questions:</p> <p>5. No known wpns invl.</p> <p>2. Vict caller on scene.</p> <p>4. In progress.</p> <p>6. Subjs invl: MOTHER, GRANDMA, SISTER, AND BOYFRIEND</p> <p>7. Verbal DISTURBANCE. [07/04/19 22:06:13 HEATHERM]</p>
2061 NATIONS	07/04/2019	DUPLICATE CALL	[EPD] Caller Statement: SISTERS BOYFRIEND WILL NOT LEAVE AND ARGUING WITH
4850 NATHAN	07/14/2019	INFORMATION	<p>NO HISTORY OF 911 HANGUP FROM THIS LOCATION [07/14/19 16:58:15 GPRAD2133]</p> <p>comp called to advise incase we got a call from this number it was an accidental dial [07/14/19 16:55:55 GPRAD2133]</p>

			<p>Spoke with the complainant, he advised and showed me a written contact that he generated and stipulates he sublet a room on a month to month basis. I advised him that we do not handle civil issues an he needs to go through the eviction process in order for him to remove the roommate and provided him with information how to get the eviction paperwork, Osceola county Court House in Kissimmee. [07/07/19 23:50:38 Unit:B5]</p> <p>COMP ADV THERE IS NO LEASE [07/07/19 23:31:44 DFISC1710]</p> <p>COMP REQ TO SEE AN OFC REF TO RENTING A ROOM OUT OF HIS HOUSE AND UNK IF THE SUBJ IS GOING TO LEAVE [07/07/19 23:31:30 DFISC1710]</p> <p>[EPD] Dispatch Code: 125C01</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> 4. No known wpns invl. 3. Vict caller on scene. <p>Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Race: White -- Sex: Male -- Age: 35 -- Clothing: shorts -- Name: joe [07/07/19 23:30:33 DFISC1710]
4710 CAPITAL	07/07/2019	KEEP THE PEACE	[EPD] Caller Statement: civil matter [07/07/19 23:28:47 DFISC1710]
1810 PATRIOT	07/04/2019	LOUD PARTY	<p>PX [07/04/19 22:52:17 LHAND1612]</p> <p>COMP WANTS TO KNOW WHEN FIREWORKS WILL BE STOPPED AS FAR AS NOISE ORDINANCE [07/04/19 22:52:13 LHAND1612]</p> <p>COMP REQ TO SPEAK TO AN OFC BY PX [07/04/19 22:51:32 LHAND1612]</p>

2061 NATIONS	07/04/2019	PHYSICAL DOMESTIC DISTURBANCE	<p>[EPD] Comments:</p> <ul style="list-style-type: none"> -- MALE IS YELLING GIVE ME MY STUFF [07/04/19 22:09:08 HEATHERM] <p>SUBJ JUST WALKED OUTSIDE [07/04/19 22:08:47 DWYNN1269]</p> <p>[EPD] Vehicle 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Color: Blue -- Body: SEDAN [07/04/19 22:07:58 HEATHERM] <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 12. Caller in danger. 14. Child(ren) on scene, age(s): 3 AND 8 YR OLD 15. Loc of child(ren): IN THE LIVING ROOM 16. Alcohol/drugs invl: HE SEEMS INTOX 17. No medical needed. [07/04/19 22:07:49 DWYNN1269] <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 8. Susp on scene: IN LIVING ROOM <p>Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Race: Black or African American -- Sex: Male -- Age: 23 -- Clothing: GREY SWEATER -- Name: , HAROLD <p>Comments:</p> <ul style="list-style-type: none"> -- MALE IS YELLING AND BEING AGGRESSIVE AND YELLING. [07/04/19 22:07:38 HEATHERM] <p>Linked Events 2019-185-228(148) to 2019-185-226(146) [07/04/19 22:06:57 LHAND1612]</p> <p>SUBJ WAS PUSHING PEOPLE, INCLUDING THE COMPS MOTHER [07/04/19 22:06:39 DWYNN1269]</p> <p>COMP ALSO IN THE LIVING ROOM [07/04/19 22:06:23 DWYNN1269]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 9. Subjs invl: SUSP AND APPROX 5 OR MORE 10. Susp on scene: IN THE LIVING ROOM <p>Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Race: HISP
2120 JUSTICE	07/09/2019	PUBLIC SERVICE CALL	<p>PERSON STAYED ON THE LINE.. NO EMERGENCY [07/09/19 09:02:27 GPRAD2133]</p> <p>ACCIDENTAL DIAL [07/09/19 09:01:55 GPRAD2133]</p>

1811 VALLEY	07/16/2019	RESD BURGLARY INTRUSION	<p>[EPD] Questions:</p> <ul style="list-style-type: none"> 5. Drop time: 427 hours 6. Owners phone : 321-402-8430 7. Keyholder on scene – Improper passcode given: spoke with a Jenny on scene, provided improper passcode, advised all is okay [07/16/19 04:33:29 DFISC1710] <p>[EPD] Dispatch Code: 104D01</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> 1. Alarm co. reporting. 3. Property owner: Juan Cuardudo 4. Area: tamper alarm - master bedroom; [07/16/19 04:32:55 DFISC1710] <p>[EPD] Caller Statement: resd tamper alarm [07/16/19 04:32:05 DFISC1710] ref 99522 [07/16/19 04:31:43 DFISC1710]</p>
1880 PATRIOT	07/15/2019	RESD BURGLARY INTRUSION	<p>A3 PROP SECURE [07/15/19 14:22:12 SKROK1613] ALARM COMPANY ADV OF ANOTHER ALARM FOR ZONE 3 BURGLARY [07/15/19 14:16:05 NGREE1622]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 5. Drop time: 1406 6. Owners phone : 518-257-0574 7. Keyholder list exhausted. [07/15/19 14:11:57 SSTRE2007] <p>[EPD] Dispatch Code: 104D01</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> 1. Alarm co. reporting. 3. Property owner: KIMBERLY PEABODY 4. Area: GENERAL ALARM [07/15/19 14:11:38 SSTRE2007] <p>[EPD] Caller Statement: RES AUDIBLE ALARM [07/15/19 14:11:21 SSTRE2007]</p>

2118 SENATE	07/12/2019	RESB BURGLARY INTRUSION	<p>JESSICA CHECKED THEIR CAMERA AND ALL APPEARED TO BE OK [07/12/19 21:54:48 LHAND1612]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 5. Drop time: 2150 6. Owners phone : 407-319-3058 - ANGELITA 7. Keyholder to be contacted. [07/12/19 21:54:19 LHAND1612] <p>JESSICA PROVIDED INVALID PASSCODE - BUT WAS NOT ON SCENE [07/12/19 21:53:53 LHAND1612]</p> <p>[EPD] Dispatch Code: 104D01</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> 1. Alarm co. reporting. 3. Property owner: ANGELITA VELASQUEZ 4. Area: AUDIBLE ENTRY/EXIT INDICATING FRONT GARAGE DOOR [07/12/19 21:53:38 LHAND1612] <p>[EPD] Caller Statement: RES BURG ALARM [07/12/19 21:53:14 LHAND1612]</p> <p>800-932-3822 [07/12/19 21:53:02 LHAND1612]</p> <p>RES BURG ALARM [07/12/19 21:52:46 LHAND1612]</p>
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4841 NATHAN	07/04/2019	RESID BURGLARY INTRUSION	<p>A5 WITH HOMEOWNER [07/04/19 17:28:42 LCARN1725]</p> <p>[EPD] Questions:</p> <p>12. ETA: 10 MIN [07/04/19 17:20:33 ARODR2132]</p> <p>[EPD] Questions:</p> <p>5. Drop time: 1716</p> <p>6. Owners phone : 4235982300</p> <p>7. Keyholder responding.</p> <p>8. Subj responding: ROBBERT TRACE</p> <p>9. Unk subj desc.</p> <p>10. Subj en route in veh.</p> <p>Vehicle 1 (Contact) Information:</p> <p>-- Color: MARROON</p> <p>-- Year:</p> <p>-- Make: FORD FUSION [07/04/19 17:20:29 ARODR2132]</p> <p>[EPD] Dispatch Code: 104D01</p> <p>Response: 2P</p> <p>Questions:</p> <p>1. Alarm co. reporting.</p> <p>3. Property owner: ROBBERT TRACE</p> <p>4. Area: INTER FAMILY ROOM MOTION [07/04/19 17:19:33 ARODR2132]</p> <p>[EPD] Caller Statement: ALARM [07/04/19 17:19:09 ARODR2132]</p> <p>BERG ALARM [07/04/19 17:18:51 ARODR2132]</p>
2103 JUSTICE	07/18/2019	RESIDENTIAL HOLD UP PANIC	<p>[EPD] Questions:</p> <p>5. Drop time: 1142</p> <p>6. Owners phone : 4077915379 [07/18/19 11:45:50 ARODR2132]</p> <p>[EPD] Dispatch Code: 104D03</p> <p>Response: 2P</p> <p>Questions:</p> <p>1. Alarm co. reporting.</p> <p>3. Property owner: richard nese</p> <p>4. Area: panic on key fob [07/18/19 11:45:31 ARODR2132]</p> <p>[EPD] Caller Statement: alarm [07/18/19 11:45:10 ARODR2132]</p> <p>res panic [07/18/19 11:44:36 ARODR2132]</p>

2104 CONGRE	07/05/2019	SUSPICIOUS INCIDENT	<p>comp received call from an unknown subject advising there was a warrant for her arrest. She did not give any personal info or money and hung up. Comp wanted to make sure there was no warrant and advise SCPD of incident. No warrant. Advised her to block the number and hang up if they called back. [07/05/19 14:51:19 Unit:A5]</p> <p>COMP REQ TO MEET WITH OFC [07/05/19 14:19:11 GPRAD2133]</p> <p>[EPD] Dispatch Code: 118B02</p> <p>Response: 1P</p> <p>Questions:</p> <ol style="list-style-type: none"> 2. Vict caller on scene. 3. Time lapse: 30 MIN 4. Susp unk. [07/05/19 14:18:31 GPRAD2133] <p>[EPD] Caller Statement: RECIEVED A PHONE CALL ABOUT MONEY LAUNDERING REQUESTING INFO [07/05/19 14:17:03 GPRAD2133]</p> <p>RECIEVED PHONE CALL STATING SHE WAS MONEY LAUNDERING [07/05/19 14:16:29 GPRAD2133]</p>
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			<p>made contact with the owner who advised he just picked it up from a scrap yard because it was towed there. owner also advised it does not run so i cannot be moved at this time but will move in the morning. Also the owner removed the tag due to issues with the previous owner. I advised that the vehicle does need the tag. [07/03/19 20:33:45 Unit:B1]</p> <p>PX NUMBER IN CITYWORKS FOR 1995 CONTINENTAL IS 610-844-2531 [07/03/19 20:26:37 JWATE2174]</p> <p>COMP DOES NOT WANT CTC [07/03/19 20:07:03 JWATE2174]</p> <p>[EPD] Questions:</p> <p>7. Veh unoccupied. [07/03/19 20:06:28 JWATE2174]</p> <p>[EPD] Vehicle 1 (Suspect) Information:</p> <p>-- Color: BLK</p> <p>-- Year: OLDER</p> <p>-- Body: 4 Door</p> <p>-- Addl info: POLICE LOOKING VEH [07/03/19 20:06:20 JWATE2174]</p> <p>[EPD] Dispatch Code: 129C03</p> <p>Response: 2P</p> <p>Questions:</p> <p>4. No known wpns invl.</p> <p>1. Callers loc: LIVES AROUND CORNER</p> <p>2. In progress.</p> <p>5. Suspicious because: BROKEN WINDOW AND NO TAG / PARKED AGAINST TRAFFIC / OLD SCHOOL COP CAR / WORRIED ABOUT POSSIBLY IMPERSINATING A COP [07/03/19 20:05:48 JWATE2174]</p> <p>[EPD] Caller Statement: SUS VEH [07/03/19 20:04:46 JWATE2174]</p> <p>COMP ADV OF BLK OLD SCHOOL CAR WITH BROKEN WINDOW AND NO TAG AT THIS LOC [07/03/19 20:04:27 JWATE2174]]</p>
VALLEY FORGE	07/03/2019	SUSPICIOUS VEHICLE	
1950 PATRIOT	07/16/2019	TRAFFIC	<p>PARKING TICKET [07/16/19 14:44:22 ARODR2132]</p> <p>comp req to see ofc at pd lobby ref ticket [07/16/19 14:42:58 ARODR2132]</p>
2109 SENATE	07/08/2019	VIN VERIFICATION	<p>FEE NOT PAID ADV TO COME PAY THE FEE THEN CALL WHEN HE IS BACK WITH THE VEH TO HAVE A VIN VERF DONE [07/08/19 16:31:10 ARODR2132]</p> <p>TRANSFER FROM OSCEOLA REF VIN VERIFICATION.. THEY ADVISED HE CALLED THEM INSTEAD OF US [07/08/19 16:29:35 GPRAD2133]</p>

Parks

ANTHEM PARK

MONTHLY LANDSCAPE MAINTENANCE VISUAL SCORECARD

A. LANDSCAPE MAINTENANCE – Common Areas/Roadways	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF MOW (grass height, patterns changed, free of grass clumps and landscape debris)	5		
TURF FERTILITY (dead/browning grass, nutrient levels tested 2 x yearly, fertilizer streaking)	15		
TURF EDGING (sidewalks, curbs, pathways, and other paved surfaces, no discharge, no irregular lines)	5		
WEED CONTROL – TURF AREAS (reasonably free of weeds)	10		
TURF INSECT/DISEASE CONTROL (monitor for pests, disease, fungus)	10		
PLANT FERTILITY (dead/browning shrub, shrubby shaping, rejuvenation pruning vs tabletop, yellowing)	5	-1	-1 Fountain park & Triney not doing well
WEED CONTROL – BED AREAS (reasonably free of weeds)	10	-1	-1 Sunset Park shrubs need to be weeded
PLANT BED INSECT/DISEASE CONTROL (monitor for pests, disease, fungus)	10	-1	-1FP weeds in bed
PRUNING & TREE TRIMMING (15 feet over roadways, 8 feet sidewalks and elsewhere)	10		
CLEANLINESS (debris free, leaf litter, landscape debris)	10		
MULCHING (distributed appropriately, bare areas, recommended is 3")	5	-1	-1Some bare areas in Fountain Park (rocks)
WATER/IRRIGATION MANAGEMENT	15		
PRIOR MAINTENANCE ITEMS ADDRESSED, SCHEDULED ITEMS ARE HAPPENING AS CALENDAR	5		

B. SEASONAL COLOR/PERENNIAL MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
VIGOR/APPEARANCE	10		
INSECT/DISEASE CONTROL	10		
DEADHEADING/PRUNING	10		
MAXIMUM VALUE	145	141	

Date 7/24/19 Score: (141) Failure is at 124

Inspector Signature: [Signature]

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

ANTHEM PARK

- Entrances & Rows

MONTHLY LANDSCAPE MAINTENANCE VISUAL SCORECARD

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

B. SEASONAL COLOR/PERENNIAL MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
VIGOR/APPEARANCE	10		
INSECT/DISEASE CONTROL	10		
DEADHEADING/PRUNING	10		
MAXIMUM VALUE	145	-6	

Date 7/24/19 Score: 139 Failure is at 124

Inspector Signature: [Signature]

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

ANTHEM PARK

Clubhouse

MONTHLY LANDSCAPE MAINTENANCE VISUAL SCORECARD

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

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

Date 7/24/19 Score: 140 Failure is at 124

Inspector Signature: [Signature]

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

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, July 12, 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 Possenreide (<i>via phone</i>)	Board Supervisor, Assistant Secretary
Jorge Arce	Board Supervisor, Assistant Secretary

Also present were:

Patricia Comings-Thibault	District Manager, DPFG Management & Consulting LLC
Maria Agosta	Amenity Manager
Julie Cortina	Vesta, Regional Manager

The following is a summary of the discussions and actions taken at the July 12, 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

➤ Call Report

➤ Presentation of the Monthly Landscape Maintenance Visual Scorecard

B. Exhibit 2: Consideration of the June 14, 2019 Meeting Minutes

On a MOTION by Mr. Harrington, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board approved the Minutes of the Board of Supervisors Regular Meeting held on June 14, 2019 for the Anthem Park Community Development District.

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

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

FOURTH ORDER OF BUSINESS – Business Items

A. Exhibit 4: Consideration of Gym Equipment Options

➤ Option 1 - \$4,665.00

➤ Option 2 - \$5,978.00

➤ Option 3 - \$8,130.00

The Board suggested the Amenity Manager investigate Option 2 and research the ADA compliance of the spacing of equipment.

FIFTH ORDER OF BUSINESS – Staff Reports

A. District Manager

Ms. Comings-Thibault notified the Board of their ongoing revisions of Mr. Williams' construction RFP wherein the Board requested the final draft RFP for the next meeting.

B. District Attorney

There being none, the next item followed.

C. District Engineer

There being none, the next item followed.

SIXTH ORDER OF BUSINESS – Supervisors Requests

There being none, the next item followed.

SEVENTH ORDER OF BUSINESS – Audience Comments – New Business

There being none, the next item followed.

EIGHTH ORDER OF BUSINESS – Adjournment

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

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

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

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

Signature

Signature

Printed Name

Printed Name

Title: ☐ Secretary ☐ Assistant Secretary

Title: ☐ Chairman ☐ Vice Chairman

EXHIBIT 3

Anthem Park Community Development District

**Financial Statements
(Unaudited)**

**Period Ending
June 30, 2019**

Anthem Park CDD
Balance Sheet
June 30, 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.	\$ 239,062	\$ -	\$ -	\$ 239,062
MMK ACCOUNT	471,314	-	-	471,314
DEBIT CARD	1,963	-	-	1,963
INVESTMENTS:				
REVENUE FUND	-	132,201	22,768	154,969
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	-	2,762	380	3,142
TOTAL ASSETS	<u>\$ 712,579</u>	<u>\$ 414,025</u>	<u>\$ 64,949</u>	<u>\$ 1,191,553</u>
<u>LIABILITIES:</u>				
ACCOUNTS PAYABLE	\$ 22,215	\$ -	\$ -	\$ 22,215
DEFERRED REVENUE ON-ROLL	-	-	-	-
DUE TO OTHER FUNDS	3,142	-	-	3,142
<u>FUND BALANCES:</u>				
NON-SPENDABLE (DEPOSITS & PREPAID)	240	-	-	240
RESTRICTED FOR:				
DEBT SERVICE	-	414,025	64,949	478,974
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:	394,793	-	-	394,793
TOTAL LIABILITIES & FUND BALANCES	<u>\$ 712,579</u>	<u>\$ 414,025</u>	<u>\$ 64,949</u>	<u>\$ 1,191,553</u>

ANTHEM PARK CDD
General Fund
Statement of Revenue, Expenses and Change in Fund Balance
PRELIMINARY
For the period from October 1, 2018 through June 30, 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	\$ 761,435	\$ 6,166
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST	2,000	1,500	3,713	2,213
CLUBHOUSE RENTAL	4,000	3,000	7,815	4,815
ACCESS CARDS	-	-	470	470
INSURANCE PROCEEDS	-	-	9,147	9,147
TOTAL REVENUE	761,269	759,769	782,579	22,810
EXPENDITURES				
GENERAL ADMINISTRATION:				
SUPERVISORS' COMPENSATION	12,000	9,000	8,200	800
PAYROLL TAXES	918	689	631	58
PAYROLL SERVICE FEE	700	525	760	(235)
DISTRICT MANAGEMENT	20,640	15,480	15,480	-
ADMINISTRATIVE SERVICES	5,160	3,870	3,870	-
GENERAL OPERATING EXPENSES	4,956	3,717	3,717	-
WEBSITE HOSTING & MANAGEMENT	2,000	1,500	3,285	(1,785)
ACCOUNTING SERVICES	15,480	11,610	11,610	-
AUDITING SERVICES	4,450	4,450	3,500	950
LEGAL ADVERTISING	1,000	750	181	569
MISCELLANEOUS (BANK FEES, BROCHURES & MISC)	500	375	215	160
REGULATORY & PERMIT FEE	175	175	200	(25)
ENGINEERING SERVICES	3,000	2,250	-	2,250
LEGAL SERVICES	15,000	11,250	10,799	451
TOTAL GENERAL ADMINISTRATION	85,979	65,641	62,448	3,193
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	20,250	18,799	1,451
STREETLIGHTS - UTILITY	174,000	130,500	129,804	696
WATER - RECLAIMED	26,900	20,175	9,778	10,397
WATER UTILITY	8,100	6,075	4,318	1,757
TOTAL UTILITIES	236,000	177,000	162,699	14,301
SECURITY:				
SECURITY SYSTEM - CONTRACT - ENVERA	5,556	5,556	5,556	-
SECURITY SYSTEM - MONITORING - GUARDIAN	456	342	341	1
SECURITY - OTHER (ACCESS CARDS, REPAIRS)	500	375	447	(72)
SECURITY - PROTECTION ONE - BASKETBALL COURT	948	711	787	(76)
SECURITY - POLICE PATROL	13,568	10,176	8,640	1,536
TOTAL SECURITY	21,028	17,160	15,771	1,389

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

	FY2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
FIELD OFFICE ADMINISTRATION:				
AMENITY MANAGEMENT CONTRACT	91,665	68,749	65,039	3,709
AMENITY MANAGEMENT - CLUBHOUSE RENTALS	3,771	2,828	2,394	434
AMENITY MANAGEMENT - REIMBURSEMENTS	-	-	-	-
CLUBHOUSE TELEPHONE, FAX, INTERNET & CABLE	4,380	3,285	3,414	(129)
CLUBHOUSE OFFICE SUPPLIES	1,700	1,275	673	602
CLUBHOUSE FACILITY JANITORIAL SUPPLIES	1,500	1,125	1,245	(120)
PEST CONTROL & TERMITE BOND	552	414	442	(28)
MISCELLANEOUS	400	300	1,051	(751)
CLUBHOUSE FACILITY MAINTENANCE	5,000	3,750	2,098	1,652
CLUBHOUSE LIGHTING REPLACEMENT	500	375	21	354
TOTAL FIELD OFFICE ADMINISTRATION	109,468	82,101	76,377	5,723
LANDSCAPING MAINTENANCE:				
LANDSCAPE MAINTENANCE - CONTRACT	152,781	114,586	114,586	-
LANDSCAPE REPLACEMENT	5,000	3,750	3,592	158
TREE TRIMMING	1,000	750	2,250	(1,500)
IRRIGATION - REPAIRS & MAINTENANCE	12,300	9,225	-	9,225
LANDSCAPE MISCELLANEOUS	-	-	-	-
TOTAL LANDSCAPING MAINTENANCE	171,081	128,311	120,428	7,883
FACILITY MAINTENANCE:				
LAKE MANAGEMENT	4,200	3,150	3,144	6
WETLAND MONITORING	1,440	1,440	1,440	-
FOUNTAIN SERVICE CONTRACT	-	-	-	-
FOUNTAIN REPAIRS & MAINTENANCE	1,000	750	1,874	(1,124)
GATE REPAIRS & MAINTENANCE	1,000	750	-	750
ENTRY & WALLS MAINTENANCE	1,000	750	-	750
DECORATIVE LIGHT MAINTENANCE	1,500	1,500	-	1,500
POWERWASH	1,800	1,350	408	942
POOL SERVICE CONTRACT	13,800	10,350	11,100	(750)
POOL REPAIRS & MAINTENANCE	3,000	2,250	402	1,848
POOL MONITORING	-	-	-	-
POOL PERMIT	325	325	325	-
ATHLETIC FACILITIES REPAIRS & MAINTENANCE	600	450	1,711	(1,261)
MISCELLANEOUS - CONTINGENCY - EXPENSE	2,500	1,875	3,675	(1,800)
TOTAL FACILITY MAINTENANCE	32,165	24,940	24,078	862
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	538,645	502,010	36,634
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	-	221,124	280,569	59,445
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	\$ 519,615	\$ 687,222	\$ 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 June 30, 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	\$ 562,821	\$ 4,696
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST--INVESTMENT	-	-	7,548	7,548
MISCELLANEOUS REVENUE	-	-	-	-
LESS: DISCOUNT ASSESSMENTS	(23,750)	-	-	-
TOTAL REVENUE	570,000	558,125	570,369	12,244
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	-
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	(27,728)	(62,992)
FUND BALANCE - BEGINNING	-	-	441,753	441,753
FUND BALANCE - ENDING	\$ 5,769	\$ 120,347	\$ 414,025	\$ 378,761

ANTHEM PARK CDD
DEBT SERVICE 2016 A2
STATEMENT OF REVENUE, EXPENDITURES AND CHANGE IN FUND BALANCE
For the period from October 1, 2018 through June 30, 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	\$ 77,468	\$ 646
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST-INVESTMENT	-	-	1,002	1,002
MISCELLANEOUS REVENUE	-	-	-	-
LESS: DISCOUNT ASSESSMENTS	(3,269)	-	-	-
TOTAL REVENUE	78,457	76,822	78,471	1,649
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	(388)	(106,593)
FUND BALANCE - BEGINNING	-	-	65,337	65,337
FUND BALANCE FORWARD	-	-	-	-
FUND BALANCE - ENDING	\$ 1,166	\$ 21,122	\$ 64,949	\$ (41,255)

ANTHEM PARK
Community Development District
Operating Accounts Reconciliations
June 30, 2019

	<u>BANK UNITED</u>
Balance Per Bank Statement	\$ 255,160.28
Less: Outstanding Checks	(16,098.45)
<i>Adjusted Bank Balance</i>	<u>\$ 239,061.83</u>

Beginning Bank Balance Per Books	\$ 300,904.64
Cash Receipts & Credits	1,399.30
Cash Disbursements	(63,242.11)
<i>Balance Per Books</i>	<u>\$ 239,061.83</u>

**ANTHEM PARK CDD
CHECK REGISTER
FY2019**

				DEPOSIT	PAYMENT	BANK UNITED BALANCE
DATE	CHECK NO.	PAYEE				
EOY			EOY Balance			126,596.77
10/01/2018	1881	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - October		4,020.00	122,576.77
10/01/2018	1912	BRIGHT HOUSE	9/25-10/24 - Cable/Internet		124.26	122,452.51
10/01/2018	1913	DPFG MANAGEMENT & CONSULTING, LLC	Special Assessment - FY 2019		8,250.00	114,202.51
10/01/2018	1914	YELLOWSTONE LANDSCAPE	Landscape Maint - October		12,731.75	101,470.76
10/01/2018	1915	DPFG MANAGEMENT & CONSULTING, LLC	Continuing Disclosure		5,000.00	96,470.76
10/05/2018		BANK UNITED	Funds Transfer		800.00	95,670.76
10/09/2018	1882	PROTECTION ONE ALARM MONITORING, INC	9/30-10/29 - Monitoring		78.95	95,591.81
10/09/2018	1883	LAKE & WETLAND MANAGEMENT	Lake Maint - October		350.00	95,241.81
10/09/2018	1884	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - October		6,785.90	88,455.91
10/18/2018	1885	ACCESS CONTROL TECHNOLOGIES, INC	Button Replacement - Completed 7/26/2018		366.66	88,089.25
10/18/2018	1887	Don Schmidt Contracting & Roofing, Inc	Re-Roofings (Work Completed in Sep)		35,950.00	52,139.25
10/18/2018	1888	GARGANESE WEISS & D'AGRESTA	Legal Svcs - September		911.40	51,227.85
10/18/2018	1889	GUARDIAN PROTECTION SERVICES, INC	10/7-11/6 - Monitoring		29.69	51,198.16
10/18/2018	1890	McGEE'S PLUMBING AND BACKFLOW TESTING	Back Flow Test		39.95	51,158.21
10/18/2018	1891	ORLANDO SENTINEL	Legal Ads		293.75	50,864.46
10/18/2018	1892	ORLANDO UTILITIES COMMISSION	8/29-9/27 - Electricity & Streetlights		15,878.93	34,985.53
10/18/2018	1894	TRULY NOLEN OF AMERICA, INC	Pest Control - Qtrly		145.00	34,840.53
10/18/2018	1895	US Bank	Trustee Fees		3,771.25	31,069.28
10/18/2018	1896	YELLOWSTONE LANDSCAPE	Pedastal Timer Replacement		1,429.38	29,639.90
10/18/2018	1897	PROTECTION ONE ALARM MONITORING, INC	10/30-11/29 - Monitoring		78.95	29,560.95
10/18/2018	ACH10182018	PAYCHEX - P/R	BOS Mtg - 10/12/18		122.80	29,438.15
10/18/2018	10154DD	BLAIR POSSENRIEDE	BOS Mtg - 10/12/18		184.70	29,253.45
10/18/2018	10153	GERALD HARRINGTON	BOS Mtg - 10/12/18		184.70	29,068.75
10/18/2018	10152DD	JORGE ARCE	BOS Mtg - 10/12/18		184.70	28,884.05
10/18/2018	10155DD	KENNETH WILLIAMS	BOS Mtg - 10/12/18		184.70	28,699.35
10/18/2018	ACH20181016	PAYCHEX - P/R	P/R Fees & Qtr Fee		68.21	28,631.14
10/20/2018	1902	BLUESCAPE POOLS & SPAS	Pool Maint - October		1,400.00	27,231.14
10/20/2018	1903	BRIGHT HOUSE	10/25 - 11/24 - Internet - Court		248.52	26,982.62
10/22/2018	1898	CITY OF ST CLOUD	8/28-9/27 - Water		1,837.43	25,145.19
10/24/2018	1901	MARIA AGOSTA	Party Closures (8) August/September		375.60	24,769.59
10/31/2018		Osceola Tax Collector	FY 18 Excess Tax Collections	8,191.79		32,961.38
10/31/2018		BANK UNITED	Interest	13.17		32,974.55
10/31/2018			EOM Balance	8,204.96	101,827.18	32,974.55
11/01/2018	1904	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - November		4,020.00	28,954.55
11/05/2018		ANTHEM PARK	CH Rentals	1,195.00		30,149.55
11/05/2018		ANTHEM PARK	transfer		600.00	29,549.55
11/07/2018		Osceola Tax Collector	Tax Collection	9,460.49		39,010.04
11/07/2018		Bank United.	Funds Transfer 11/7/2018	100,000.00		139,010.04
11/08/2018	1905	BLUESCAPE POOLS & SPAS	Pool Maint - November		1,150.00	137,860.04
11/08/2018	1906	BRIGHT HOUSE	10/1-10-31, 11/1-11/30 - Cable/Internet		479.54	137,380.50
11/08/2018	1907	Icon Security Services	7/26-10/28 - Security		3,584.00	133,796.50
11/08/2018	1909	VenturesIn.com, Inc.	Web Hosting - November		80.00	133,716.50
11/08/2018	1910	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - November		6,452.67	127,263.83
11/08/2018	1911	YELLOWSTONE LANDSCAPE	Landscape Maint - November		12,731.75	114,532.08
11/12/2018	ACH111218	PAYCHEX - P/R	P/R Fees		58.21	114,473.87
11/16/2018	ACH111618	PAYCHEX - P/R	BOS Mtg - 11/09/18		92.00	114,381.87
11/16/2018	10157	BLAIR POSSENRIEDE	BOS Mtg - 11/9/18		184.70	114,197.17
11/16/2018	10156	JORGE ARCE	BOS Mtg - 11/9/18		184.70	114,012.47
11/16/2018	10158	KENNETH WILLIAMS	BOS Mtg - 11/9/18		184.70	113,827.77
11/19/2018	ACH11192018	ORLANDO UTILITIES COMMISSION	9/27-10/29 - 2100 Blk Even Kissimmee Park Rd		23.30	113,804.47
11/19/2018	ACH111918/2	ORLANDO UTILITIES COMMISSION	8/30-9/28 - 2090 Continental St -Court/Ftnr		2,112.11	111,692.36
11/19/2018	ACH111918/3	ORLANDO UTILITIES COMMISSION	Streetlights - October		14,652.80	97,039.56
11/19/2018	ACH111918/4	ORLANDO UTILITIES COMMISSION	9/27-10/29 - 2090 Continental St E1		305.08	96,734.48
11/19/2018	ACH111918/5	ORLANDO UTILITIES COMMISSION	9/27-10/29 - 1800 Remembrance Rd		22.94	96,711.54
11/19/2018	ACH111918/6	ORLANDO UTILITIES COMMISSION	9/27-10/29 - 2090 Continental St Chse		739.58	95,971.96
11/19/2018	ACH111918/7	ORLANDO UTILITIES COMMISSION	9/27-10/29 - 2100 Block Continental St LS80		358.84	95,613.12
11/19/2018		Bank United.	Funds Transfer		1,500.00	94,113.12
11/23/2018	1917	VenturesIn.com, Inc.	Domain Registration		17.99	94,095.13
11/23/2018	1918	GARGANESE WEISS & D'AGRESTA	Legal Svcs - October		877.73	93,217.40
11/23/2018	1919	GUARDIAN PROTECTION SERVICES, INC	10/7-12/6 - Monitoring		44.45	93,172.95
11/23/2018	1920	PROTECTION ONE ALARM MONITORING, INC	11/30-12/29/18 - Monitoring		78.95	93,094.00
11/26/2018		Osceola Tax Collector	Tax Distribution	240,531.74		333,625.74
11/28/2018	ACH112818.1	CITY OF ST CLOUD	9/27-10/26 - 1800 Betsy Ross Lane		171.80	333,453.94
11/28/2018	ACH112818.2	CITY OF ST CLOUD	9/27-10/26 - Entrance and Capital		79.48	333,374.46
11/28/2018	ACH112818.3	CITY OF ST CLOUD	9/27-10/26 - Lexington Entrance		209.70	333,164.76
11/28/2018	ACH112818.4	CITY OF ST CLOUD	9/27-10/26 - Blount Trail & Ft. Mchenry		270.39	332,894.37
11/28/2018	ACH112818.5	CITY OF ST CLOUD	9/27/10/26 - 1800 Block Odd Remembrance Ave		83.56	332,810.81
11/28/2018	ACH112818.6	CITY OF ST CLOUD	9/27-10/26 - Valley Forge & Nathan Hall		195.32	332,615.49
11/28/2018	ACH112818.7	CITY OF ST CLOUD	9/27-10/26 - Patriot Way and Senate 2		104.35	332,511.14
11/28/2018	ACH112818.8	CITY OF ST CLOUD	9/27-10/26 - Congress and Capital		43.10	332,468.04
11/28/2018	ACH112818.9	CITY OF ST CLOUD	9/27-10/26 - 2100 Block Continental St LS80		13.79	332,454.25
11/28/2018	ACH112818.	CITY OF ST CLOUD	9/27-10/26 - Continental and Congress		26.72	332,427.53
11/28/2018	ACH112818..	CITY OF ST CLOUD	9/27-10/26 - 2100 Block Odd Betsy Ross Lane		206.13	332,221.40
11/28/2018	ACH112818	CITY OF ST CLOUD	9/27-10/26 - 2090 Continental St E1		442.54	331,778.86
11/29/2018	1921	Icon Security Services	11/1-11/25 - Security		960.00	330,818.86
11/29/2018	1922	PRO-PET DISTRIBUTORS	Pet Waste Bag		800.00	330,018.86
11/30/2018	1923	EGIS INSURANCE ADVISORS, LLC	Insurance - FY 2019		16,944.00	313,074.86
11/30/2018		Bank United.	Service Charge		0.30	313,074.56
11/30/2018		Bank United.	Interest	17.46		313,092.02
11/30/2018	1009	ANTHEM PARK	VOID: Check voided for ACH update form	0.00		313,092.02

**ANTHEM PARK CDD
CHECK REGISTER
FY2019**

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

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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		0.00	536,073.55
03/18/2019	1989	YELLOWSTONE LANDSCAPE	Landscape Maint - March		12,731.75	523,341.80
03/19/2019	ACH031919	ORLANDO UTILITIES COMMISSION	1/29-2/27 - 2100 Blk Even Kissimmee Park Rd		22.24	523,319.56
03/19/2019	ACH031919.1	ORLANDO UTILITIES COMMISSION	1/29-2/27 - 2090 Continental St E1		137.13	523,182.43
03/19/2019	ACH031919.2	ORLANDO UTILITIES COMMISSION	1/29-2/27 - 2100 Block Continental ST LS80		297.88	522,884.55
03/19/2019	ACH031919.3	ORLANDO UTILITIES COMMISSION	Streetlights - February		14,422.30	508,462.25
03/19/2019	ACH031919.4	ORLANDO UTILITIES COMMISSION	1/29-2/27 - 2090 Continental St -Court/Frtn		949.64	507,512.61
03/19/2019	ACH031919.5	ORLANDO UTILITIES COMMISSION	1/29-2/27 - 1800 Remembrance Rd		30.97	507,481.64
03/19/2019	ACH031919.6	ORLANDO UTILITIES COMMISSION	1/29-2/27 - 2090 Continental St Chse		695.77	506,785.87
03/22/2019	ACH032219.1	PAYCHEX - P/R	P/R Fees		81.28	506,704.59
03/22/2019	ACH032219.2	PAYCHEX - P/R	BOS Mtg 3/8/19		153.60	506,550.99
03/22/2019	10178DD	BLAIR POSSENRIEDE	BOS Mtg 3/8/19		184.70	506,366.29
03/22/2019	10176	GERALD HARRINGTON	BOS Mtg 3/8/19		184.70	506,181.59
03/22/2019	10177	John Ortega	BOS Mtg 3/8/19		184.70	505,996.89
03/22/2019	10175DD	JORGE ARCE	BOS Mtg 3/8/19		184.70	505,812.19

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03/22/2019	10179DD	KENNETH WILLIAMS	BOS Mtg 3/8/19		184.70	505,627.49
03/25/2019	1990	TRULY NOLEN OF AMERICA, INC	Pest Control - Qtrly		145.00	505,482.49
03/25/2019	ACH032519	BRIGHT HOUSE	2/25-4/24 - Internet - Court		248.52	505,233.97
03/26/2019	1992	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank		13,774.56	491,459.41
03/27/2019	1993	Icon Security Services	1/3-1/20 - Security (Rcvd 3/27/19)		768.00	490,691.41
03/28/2019	1995	Admiral Outdoor Furniture	Patio Furniture (Received 3/28/19)		5,988.99	484,702.42
03/28/2019	1996	MARIA AGOSTA	Party Closures (8) January & February		375.60	484,326.82
03/31/2019		Bank United.	Service Charge		7.45	484,319.37
03/31/2019		Bank United.	Interest	68.65		484,388.02
03/31/2019			EOM Balance	68.65	83,595.64	484,388.02
04/01/2019	1994	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - April		4,020.00	480,368.02
04/01/2019	1997	BIO-TECH CONSULTING, INC	Wetland Mitigation - Qtrly - 1st Qtr		360.00	480,008.02
04/04/2019		ANTHEM PARK	Dec-Feb Party Rentals	2,475.00		482,483.02
04/04/2019	1998	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank		268.64	482,214.38
04/09/2019	1999	ACCESS CONTROL TECHNOLOGIES, INC	Pool exit gate Job Completed 4/1/19		149.00	482,065.38
04/09/2019	2000	BLUESCAPE POOLS & SPAS	Pool Maint - April		1,150.00	480,915.38
04/09/2019	2002	MARIA AGOSTA	Party Closures (8) March		375.60	480,539.78
04/09/2019	2003	Solitude Lake Management	Lake & Pond Mgmt Svc - April		349.00	480,190.78
04/09/2019	2004	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - April		6,480.89	473,709.89
04/09/2019	2005	BRIGHT HOUSE	4/1-4/30 - Cable/Internet		250.56	473,459.33
04/09/2019		BANK UNITED	Funds Transfer		575.00	472,884.33
04/09/2019		BANK UNITED	Service Fee Refund	23.65		472,907.98
04/15/2019	2007	GUARDIAN PROTECTION SERVICES, INC	3/7-5/6 - Monitoring		74.14	472,833.84
04/15/2019	2008	PRO-PET DISTRIBUTORS	Pet Waste Bags		220.90	472,612.94
04/15/2019	2009	PROTECTION ONE ALARM MONITORING, INC	4/30-5/29 - Monitoring		78.95	472,533.99
04/16/2019	ACH041619	ORLANDO UTILITIES COMMISSION	Streetslights - March		14,382.52	458,151.47
04/16/2019	ACH041619.1	ORLANDO UTILITIES COMMISSION	2/27-3/27 - 2100 Blk Even Kissimmee Park Rd		21.06	458,130.41
04/16/2019	ACH041619.2	ORLANDO UTILITIES COMMISSION	2/27-3/27 - 2090 Continental St E1		182.56	457,947.85
04/16/2019	ACH041619.3	ORLANDO UTILITIES COMMISSION	2/27-3/27 - 2100 Block Continental St LS80		315.14	457,632.71
04/16/2019	ACH041619.4	ORLANDO UTILITIES COMMISSION	2/27-3/27 - 2090 Continental St -Court/Frntn		931.07	456,701.64
04/16/2019	ACH041619.5	ORLANDO UTILITIES COMMISSION	2/27-3/27 - 1800 Remembrance Rd		27.96	456,673.68
04/16/2019	ACH041619.6	ORLANDO UTILITIES COMMISSION	2/27-3/27 - 2090 Continental St Chse		667.19	456,006.49
04/19/2019	643398DD	BLAIR POSSENRIEDE	BOS Mtg - 4/12/19		184.70	455,821.79
04/19/2019	1	GERALD HARRINGTON	BOS Mtg - 4/12/19		184.70	455,637.09
04/19/2019	ACH041919	Innovative Employer Solutions	BOS Mtg - 4/12/19		202.00	455,435.09
04/19/2019	2	John Ortega	BOS Mtg - 4/12/19		184.70	455,250.39
04/19/2019	643397DD	JORGE ARCE	BOS Mtg - 4/12/19		184.70	455,065.69
04/19/2019	643399DD	KENNETH WILLIAMS	BOS Mtg - 4/12/19		184.70	454,880.99
04/19/2019		BANK UNITED	Funds Transfer		740.00	454,140.99
04/22/2019	2010	Icon Security Services	3/07-3/24 - Security		768.00	453,372.99
04/22/2019	2011	PRO-PET DISTRIBUTORS	Pet Waste Bags		200.00	453,172.99
04/22/2019	2012	YELLOWSTONE LANDSCAPE	Landscape Maint - April		12,731.75	440,441.24
04/22/2019	2013	FLORIDA DEPT OF REVENUE	1st Qtr Sales Tax 2019		101.15	440,340.09
04/23/2019	ACH4230219	DELUXE BUSINESS CHECKS AND SOLUTIONS	Checks		138.72	440,201.37
04/24/2019	ACH042419.1	CITY OF ST CLOUD	2/27-3/28 - 2100 Block Odd Betsy Ross Lane		367.74	439,833.63
04/24/2019	ACH042419.2	CITY OF ST CLOUD	2/27-3/28 - Patriot Way and Senate 2		95.53	439,738.10
04/24/2019	ACH042419.3	CITY OF ST CLOUD	2/27-3/28 - Continental and Congress		26.72	439,711.38
04/24/2019	ACH042419.4	CITY OF ST CLOUD	2/27-3/28 - 1800 Block Odd Remembrance Ave		161.07	439,550.31
04/24/2019	ACH042419.5	CITY OF ST CLOUD	2/27-3/28 - 2100 Block Continental St LS80		13.79	439,536.52
04/24/2019	ACH042419.6	CITY OF ST CLOUD	2/27-3/28 - Valley Forge & Nathan Hall		85.45	439,451.07
04/24/2019	ACH042419.7	CITY OF ST CLOUD	2/27-3/28 - 2090 Continental St E1		483.64	438,967.43
04/24/2019	ACH042419.8	CITY OF ST CLOUD	2/27-3/28 - Congress and Capital		57.77	438,909.66
04/24/2019	ACH042419.9	CITY OF ST CLOUD	2/27-3/28 - Lexington Entrance		298.95	438,610.71
04/24/2019	ACH42419.10	CITY OF ST CLOUD	2/27-3/28 - Blount Trail & Ft. Mchenry		94.27	438,516.44
04/24/2019	ACH42419.11	CITY OF ST CLOUD	2/27-3/28 - 1800 Betsy Ross Lane		83.56	438,432.88
04/24/2019	ACH42419.12	CITY OF ST CLOUD	2/27-3/28 - Entrance and Capital		67.58	438,365.30
04/27/2019	2014	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank		94,932.74	343,432.56
04/30/2019		BANK UNITED	Interest	57.78		343,490.34
04/30/2019			EOM Balance	2,556.43	143,454.11	343,490.34
05/01/2019	9001	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - May		3,442.01	340,048.33
05/01/2019	ACH050119	PAYCHEX - P/R	P/R Qtr Fees		10.00	340,038.33
05/01/2019	2015	Solitude Lake Management	North & South Fountain Repairs (Received 5/1/19)		1,445.00	338,593.33
05/06/2019	2016	BLUESCAPE POOLS & SPAS	Pool Maint - May		1,400.00	337,193.33
05/06/2019	2017	BRIGHT HOUSE	4/25-5/24 - Internet - Court		124.26	337,069.07
05/06/2019	2018	FLORIDA DEPT OF HEALTH IN OSCEOLA C	Pool Permit		325.00	336,744.07
05/06/2019	2019	ORLANDO SENTINEL	Legal Ads		181.25	336,562.82
05/06/2019	2020	Solitude Lake Management	Lake & Pond Mgmt Svc - May		349.00	336,213.82
05/06/2019	2021	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - May	8,710.65		327,503.17
05/10/2019	649142DD	BLAIR POSSENRIEDE	BOS Mtg - 5/2/19		184.70	327,318.47
05/10/2019	3	GERALD HARRINGTON	BOS Mtg - 5/2/19		184.70	327,133.77
05/10/2019	ACH051019	Innovative Employer Solutions	BOS Mtg - 4/12/19		171.40	326,962.37
05/10/2019	649143DD	KENNETH WILLIAMS	BOS Mtg - 5/2/19		184.70	326,777.67
05/10/2019	ACH051019	Innovative Employer Solutions	BOS Mtg - 5/2/19		57.00	326,720.67
05/10/2019	649408DD	JORGE ARCE	BOS Mtg - 5/2/19		184.70	326,535.97
05/13/2019		ANTHEM PARK	March/April Rentals	1,945.00		328,480.97
05/13/2019	2022	BRIGHT HOUSE	5/1-5/31 - Cable/Internet		250.56	328,230.41
05/13/2019	2023	GARGANESE WEISS & D'AGRESTA	Legal Svcs - April		2,312.50	325,917.91
05/13/2019	2024	GUARDIAN PROTECTION SERVICES, INC	5/7-6/6 - Monitoring		37.07	325,880.84
05/13/2019	2025	MARIA AGOSTA	Party Closures (4) April		187.80	325,693.04
05/13/2019	2026	PROTECTION ONE ALARM MONITORING, INC	5/30-6/29 - Monitoring		78.95	325,614.09
05/13/2019	2027	YELLOWSTONE LANDSCAPE	Landscape Maint - May		12,731.75	312,882.34
05/16/2019	ACH051619	ORLANDO UTILITIES COMMISSION	Streetslights - April		14,462.11	298,420.23
05/16/2019	ACH051619.1	ORLANDO UTILITIES COMMISSION	3/27-4/26 - 2100 Blk Even Kissimmee Park Rd		21.49	298,398.74
05/16/2019	ACH051619.2	ORLANDO UTILITIES COMMISSION	3/27-4/26 - 2090 Continental St E1		218.59	298,180.15

**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	297,804.59
05/16/2019	ACH051619.4	ORLANDO UTILITIES COMMISSION	3/17-4/16 - 2090 Continental St - Court/Fntr		948.44	298,856.15
05/16/2019	ACH051619.5	ORLANDO UTILITIES COMMISSION	3/27-4/26 - 1800 Remembrance Rd		28.39	296,827.76
05/16/2019	ACH051619.6	ORLANDO UTILITIES COMMISSION	3/27-4/26 - 2090 Continental St Chse		683.81	296,143.95
05/20/2019		Florida Insurance Alliance.	Hurricane Irma Supplement 9/10/17	9,146.80		305,290.75
05/22/2019	ACH052219.1	CITY OF ST CLOUD	3/28-4/25 - 2090 Continental St E1		353.49	304,937.26
05/22/2019	ACH052219.2	CITY OF ST CLOUD	3/28-4/25 - Entrance and Capital		60.89	304,876.37
05/22/2019	ACH052219.3	CITY OF ST CLOUD	3/28-4/25 - Congress and Capital		42.47	304,833.90
05/22/2019	ACH052219.4	CITY OF ST CLOUD	3/28-4/25 - Continental and Congress		26.72	304,807.18
05/22/2019	ACH052219.5	CITY OF ST CLOUD	3/28-4/25 - 2100 Block Continental St LS80		13.79	304,793.39
05/22/2019	ACH052219.6	CITY OF ST CLOUD	3/28-4/25 - 1800 Betsy Ross Lane		217.71	304,575.68
05/22/2019	ACH052219.7	CITY OF ST CLOUD	3/28-4/25 - 2100 Block Odd Betsy Ross Lane		263.25	304,312.43
05/22/2019	ACH052219.8	CITY OF ST CLOUD	3/28-4/25 - 1800 Block Odd Remembrance Ave		84.82	304,227.61
05/22/2019	ACH052219.9	CITY OF ST CLOUD	3/28-4/25 - Blount Trail & Ft. Mchenry		96.16	304,131.45
05/22/2019	ACH52219.1	CITY OF ST CLOUD	3/28-4/25 - Lexington Entrance		179.53	303,951.92
05/22/2019	ACH52219.11	CITY OF ST CLOUD	3/28-4/25 - Patriot Way and Senate 2		96.16	303,855.76
05/22/2019	ACH52219.12	CITY OF ST CLOUD	3/28-4/25 - 1800 Block Odd Remembrance Ave		174.77	303,680.99
05/23/2019	2028	GARGANESE WEISS & D'AGRESTA	Legal Svcs - March		2,019.54	301,661.45
05/29/2019		BANK UNITED	Funds Transfer		800.00	300,861.45
05/31/2019		BANK UNITED	Interest	43.19		300,904.64
05/31/2019			EOM Balance	11,134.99	53,720.69	300,904.64
06/03/2019	9002	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - June		4,020.00	296,884.64
06/03/2019	2029	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank		4,968.46	291,916.18
06/06/2019	9004	BRIGHT HOUSE	5/25-6/24 - Internet - Court		124.26	291,791.92
06/06/2019	9005	PRO-PET DISTRIBUTORS	Pet Waste Bags		220.90	291,571.02
06/06/2019	9006	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - June		8,710.65	282,860.37
06/07/2019		BANK UNITED	Funds Transfer		1,000.00	281,860.37
06/14/2019	9007	VenturesIn.com, Inc.	Web Hosting - June		80.00	281,780.37
06/14/2019	9008	BLUESCAPE POOLS & SPAS	Pool Maint - June		1,400.00	280,380.37
06/14/2019	9009	Icon Security Services	3/28-5/26 - Security		2,304.00	278,076.37
06/14/2019	9010	ENVERA	7/1/19-9/30/19 - Pool Monitoring		1,389.00	276,687.37
06/14/2019	9011	GEM SUPPLY CO.	Supplies (Received 6/11/19)		138.42	276,548.95
06/18/2019	ACH061819	BRIGHT HOUSE	6/1-6/30 - Cable/Internet		250.56	276,298.39
06/18/2019	ACH061819	ORLANDO UTILITIES COMMISSION	Streetlights - May		14,217.95	262,080.44
06/18/2019	ACH	ORLANDO UTILITIES COMMISSION	4/26-5/29 - 2100 Blk Even Kissimmee Park Rd		22.02	262,058.42
06/18/2019	ACH061819.2	ORLANDO UTILITIES COMMISSION	4/26-5/19 - 2090 Continental St E1		287.75	261,770.67
06/18/2019	ACH061819.3	ORLANDO UTILITIES COMMISSION	4/26-5/29 - 2100 Block Continental ST LS80		392.82	261,377.85
06/18/2019	ACH061819.4	ORLANDO UTILITIES COMMISSION	4/16-5/18 - 2090 Continental St - Court/Fntr		858.90	260,518.95
06/18/2019	ACH061819.5	ORLANDO UTILITIES COMMISSION	4/26-5/29 - 1800 Remembrance Rd		28.39	260,490.56
06/18/2019	ACH061819.6	ORLANDO UTILITIES COMMISSION	4/26-5/29 - 2090 Continental St Chse		712.80	259,777.76
06/20/2019	9012	GARGANESE WEISS & D'AGRESTA	Legal Svcs - May		1,726.25	258,051.51
06/20/2019	9013	GUARDIAN PROTECTION SERVICES, INC	6/7-7/6 - Monitoring		37.07	258,014.44
06/20/2019	9014	PROTECTION ONE ALARM MONITORING, INC	6/30-7/29 - Monitoring		78.95	257,935.49
06/20/2019	9015	Solitude Lake Management	Lake & Pond Mgmt Svc - June		349.00	257,586.49
06/20/2019	2031	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank		739.22	256,847.27
06/21/2019	659961DD	BLAIR POSSENRIEDE	BOS Mtg - 6/14/19		184.70	256,662.57
06/21/2019	5	GERALD HARRINGTON	BOS Mtg - 6/14/19		184.70	256,477.87
06/21/2019	ACH062119	Innovative Employer Solutions	BOS Mtg - 6/14/19		171.40	256,306.47
06/21/2019	659960DD	JORGE ARCE	BOS Mtg - 6/14/19		184.70	256,121.77
06/21/2019	659962DD	KENNETH WILLIAMS	BOS Mtg - 6/14/19		184.70	255,937.07
06/24/2019		ANTHEM PARK	Rentals/Access Cards	1,365.00		257,302.07
06/25/2019		BANK UNITED	Funds Transfer		500.00	256,802.07
06/26/2019	ACH62619.1	CITY OF ST CLOUD	4/25-5/28 - 2090 Continental St E1		412.78	256,389.29
06/26/2019	ACH62619.2	CITY OF ST CLOUD	4/25-5/28 - Entrance and Capital		93.76	256,295.53
06/26/2019	ACH62619.3	CITY OF ST CLOUD	4/25-5/28 - Congress and Capital		44.51	256,251.02
06/26/2019	ACH62619.4	CITY OF ST CLOUD	4/25-5/28 - Continental and Congress		27.35	256,223.67
06/26/2019	ACH62619.5	CITY OF ST CLOUD	4/25-5/28 - 2100 Block Continental St LS80		13.79	256,209.88
06/26/2019	ACH62619.6	CITY OF ST CLOUD	4/25-5/28 - 1800 Betsy Ross Lane		83.56	256,126.32
06/26/2019	ACH62619.7	CITY OF ST CLOUD	4/25-5/28 - 2100 Block Odd Betsy Ross Lane		545.94	255,580.38
06/26/2019	ACH62619.8	CITY OF ST CLOUD	4/25-5/28 - Valley Forge & Nathan Hall		92.38	255,488.00
06/26/2019	ACH62619.9	CITY OF ST CLOUD	4/25-5/28 - Blount Trail & Ft. Mchenry		110.02	255,377.98
06/26/2019	ACH62619.10	CITY OF ST CLOUD	4/25-5/28 - Lexington Entrance		169.39	255,208.59
06/26/2019	ACH62619.11	CITY OF ST CLOUD	4/25-5/28 - Patriot Way and Senate 2		99.94	255,108.65
06/26/2019	ACH62619.12	CITY OF ST CLOUD	4/25-5/28 - 1800 Block Odd Remembrance Ave		147.37	254,961.28
06/27/2019	9017	TRULY NOLEN OF AMERICA, INC	Pest Control - Qtrly		152.00	254,809.28
06/27/2019	9018	YELLOWSTONE LANDSCAPE	Landscape Maint - June, Plant Installation		13,511.75	241,297.53
06/28/2019	2032	Skinners Tree Service	15 Trees dump/haul away		2,250.00	239,047.53
06/30/2019		BANK UNITED	Service Charge		20.00	239,027.53
06/30/2019		BANK UNITED	Interest	34.30		239,061.83
06/30/2019			EOM Balance	1,399.30	63,242.11	239,061.83

EXHIBIT 4

RESOLUTION 2019-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF ANTHEM PARK COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Anthem Park Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within the City of St. Cloud, Florida; and

WHEREAS, the District’s Board of Supervisors (hereinafter the “Board”), is statutorily authorized to exercise the powers granted to the District, but has not heretofore met; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the District is required by Florida law to prepare an annual schedule of its regular public meetings which designates the date, time, and location of the District’s meetings.

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

Section 1. The annual public meeting schedule of the Board of Supervisors for the Fiscal Year 2019/2020 attached hereto and incorporated by reference herein as **Exhibit A** is hereby approved and will be published and filed in accordance with the requirements of Florida law.

Section 2. The District Manager is hereby directed to submit a copy of the Fiscal Year 2019/2020 annual public meeting schedule to the City of St. Cloud.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 1st DAY OF AUGUST, 2019.

ATTEST:

**ANTHEM PARK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/ Assistant Secretary

Print Name: _____

Chair/ Vice Chair

Print Name: _____

**Notice of Meetings
Fiscal Year 2020
Anthem Park Community Development District**

As required by Chapters 189 and 190 of Florida Statutes, notice is hereby given that the Fiscal Year 2020 Regular Meetings of the Board of Supervisors of the Anthem Park Community Development District are scheduled to be held on the 2nd Friday of the month at 9:00 a.m. at the Anthem Park Clubhouse, 2090 Continental Street, St. Cloud, Florida. The meeting dates are as follows [exceptions are noted below]:

October 11, 2019
November 08, 2019
December 13, 2019
January 10, 2020
February 14, 2020
March 13, 2020
April 10, 2020
May 7, 2020 (6:00 pm)
June 12, 2020
July 10, 2020
August 14, 2020
September 11, 2020

The meeting is open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meeting may be continued with no additional notice to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for the meetings listed above, may be obtained from Development, Planning and Financing Group, 250 International Parkway, Suite 280 Lake Mary FL, one week prior to the meeting.

There may be occasions when one or more Supervisors will participate by telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District's Management Company, Development Planning & Financing Group at (321) 263-0132 Ext. 4209. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Office at least two (2) business days prior to the date of the hearing and meeting.

Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the 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.

DPFG, District Management

EXHIBIT 5

ANTHEM PARK COMMUNITY DEVELOPMENT DISTRICT



**PROPOSED OPERATING BUDGET
OCTOBER 1, 2019 – SEPTEMBER 30, 2020**

ANTHEM PARK COMMUNITY DEVELOPMENT DISTRICT

BUDGET DEVELOPMENT:

FLORIDA STATUTE 189.418:

The total amount available from taxation and other sources, including balances brought forward for prior fiscal years, must equal the total of appropriations for expenditures and reserves.

(A Balanced Budget)

ANTHEM PARK COMMUNITY DEVELOPMENT DISTRICT

BOARD BUDGET DEVELOPMENT:

1. Review of Actual Expenditures of Prior Fiscal Years
2. Review of Contracts and Service Level Provided
3. Consideration of Future Service Needs

ANTHEM PARK COMMUNITY DEVELOPMENT DISTRICT

COMPLETE RESIDENT BOARD TOOK OVER AS OF
11/18/2014

*(Your supervisors are your neighbors –
stakeholder presence)*

Service Increases

Gym Equipment

BATCA
fitness systems usa

OMEGA 4
FOUR WEIGHT STACK GYM

OUTRIGHT PERFORMANCE
IS THE BASIS OF DESIGN FOR THE OMEGA 4. THE IDEAL BLEND OF REFINED EXERCISE STATIONS AND ADVANCED FRAME DESIGN.

BASED ON SINGLE STATION DESIGN PRINCIPLES, THE OMEGA 4 OFFERS A COMPLETE CIRCUIT OF REFINED EXERCISE STATIONS WITHOUT COMPROMISE. EVENLY BALANCED STATIONS ALLOW EACH USER (UP TO FOUR) TO EXERCISE IN A VERY COMFORTABLE AMOUNT OF PERSONAL SPACE. THE SMOOTH AND QUIET PERFORMANCE LEADS TO AN UNMATCHED FULL-BODY WORKOUT.

THE ADVANCED FRAME STRUCTURE PROVIDES A SOLID WORKOUT EXPERIENCE FROM ALL ANGLES. OUTSTANDING DESIGN ELEMENTS MAKE THE OMEGA 4 AS ATTRACTIVE AS IT IS STRONG. THE METICULOUS DESIGN IS HIGHLIGHTED BY A BEAUTIFUL FINISH OF DEEP MATTE BLACK, PRECISE TITANIUM SILVER, AND ELEGANT GLOSS BLACK.

EXERCISE STATIONS:
ADJUSTABLE CHEST PRESS
FREE FORM PEG FLY
LAT PULL/SWIVELING HIGH PULLEY
AB CRUNCH/MID PULLEY
ADJUSTABLE LEG EXTENSION
ADJUSTABLE SEATED LEG CURL
CHEST SUPPORTED MID ROW
LOW PULLEY/STANDING BICEP CURL
*OPTIONAL LEG PRESS/GALF RAISE

ADDITIONAL INFORMATION



BATCA
fitness systems usa

OMEGA 4
FOUR WEIGHT STACK GYM

OPTIONAL LEG PRESS/GALF RAISE
ADDS THE FOURTH WEIGHT STACK TO THE THREE WEIGHT STACK BASE UNIT OMEGA 4
ADDS VARIETY TO LOWER BODY WORKOUTS

2:1 CABLE RATIO OFFERS 400LBS. OF WEIGHT RESISTANCE

FEATURES AN ADJUSTABLE BACK PAD FOR A VARIETY OF STARTING POINTS AND AN OVERSIZED FOOTPLATE THAT ALLOWS A WIDE RANGE OF FOOT POSITIONS FOR MUSCLE TARGETING

9' - 4"
9' - 0"
8' - 1"

HEIGHT : 7' - 1"
WEIGHT:
BASE UNIT - 1,339 LBS
WITH LEG PRESS - 1,755 LBS



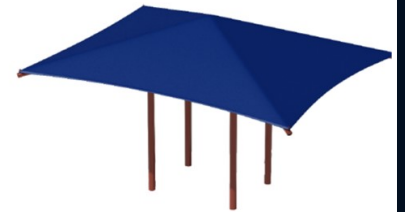
Service Increases

Playground Shade

301ss105

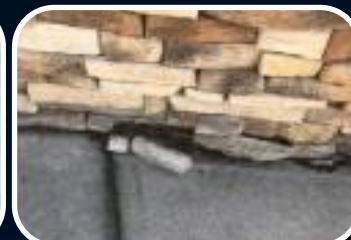
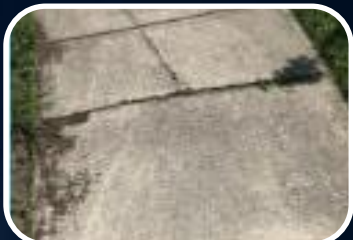


301ss110



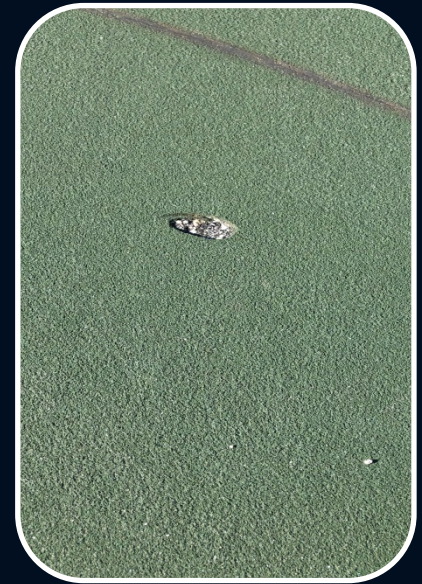
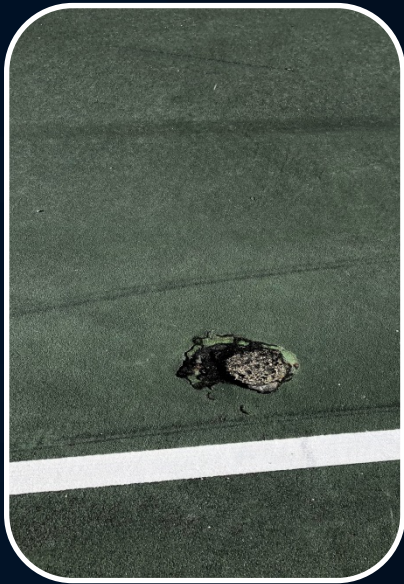
Service Increases

Concrete & Pavement Repairs of CDD Owned Infrastructure



Service Increases

Tennis Court Resurfacing



Service Level Increases

Increase in Staffing Hours at Amenity Center & Pool



- Facilities Maintenance Manager will increase 4 hours per week
- Pool Monitor will Increase to 48 hours per week from Memorial Day to Labor Day

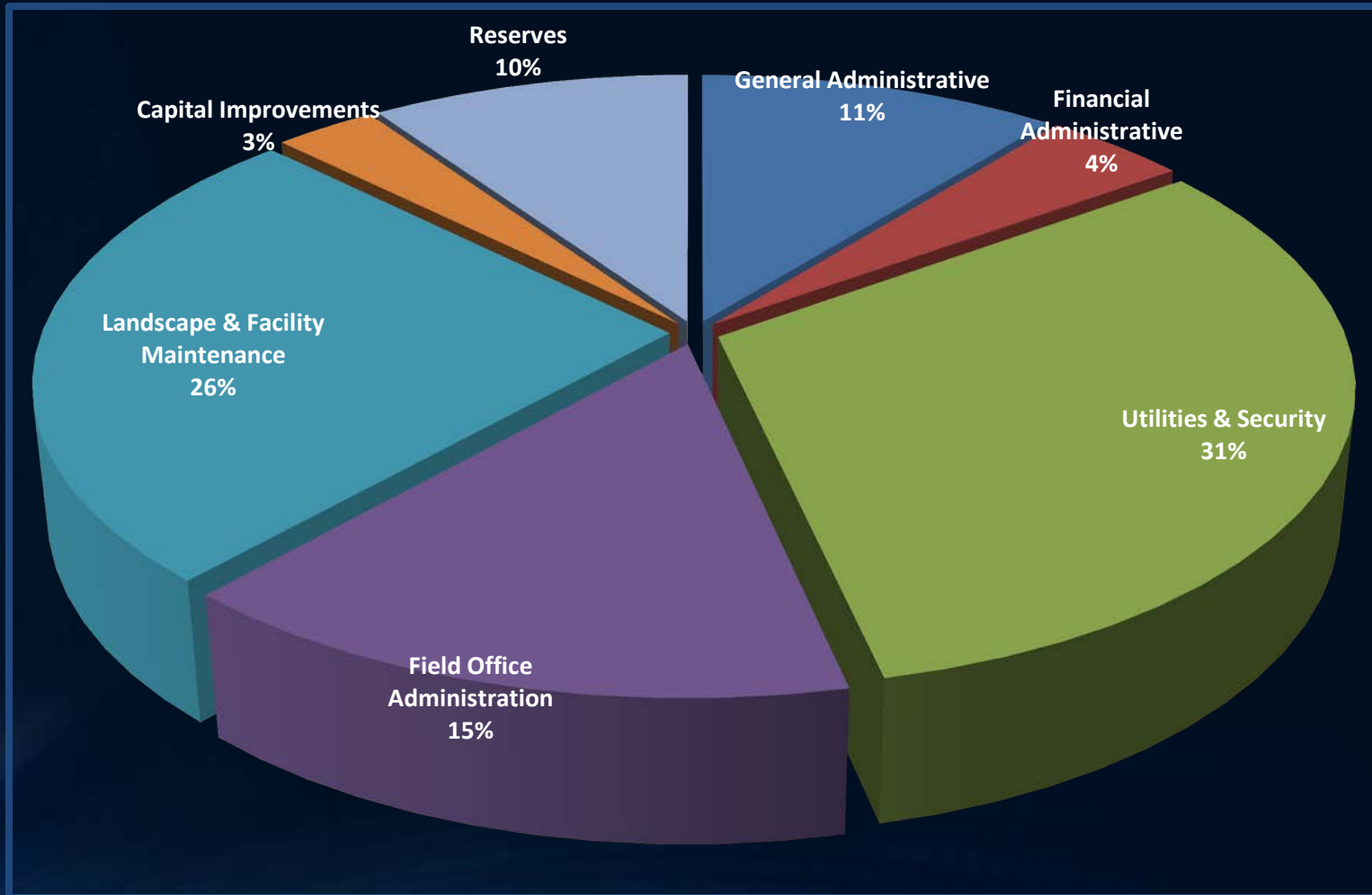
ANTHEM PARK CDD – ASSESSMENTS

PER LOT ANNUAL ASSESSMENT

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

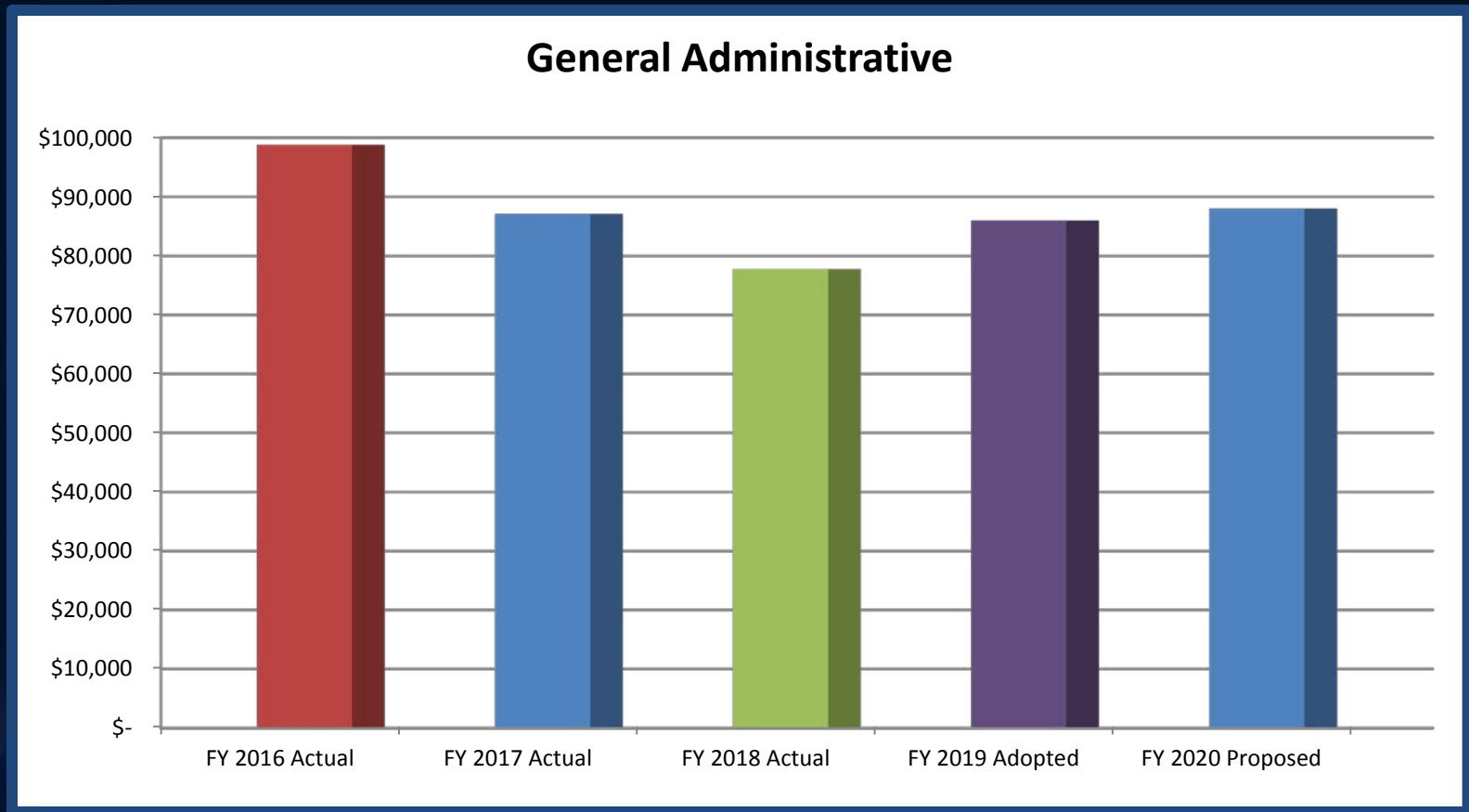
ANTHEM PARK CDD

FY 2020 Expenditure Summary: \$819,060



ANTHEM PARK CDD

Administration - \$88,056



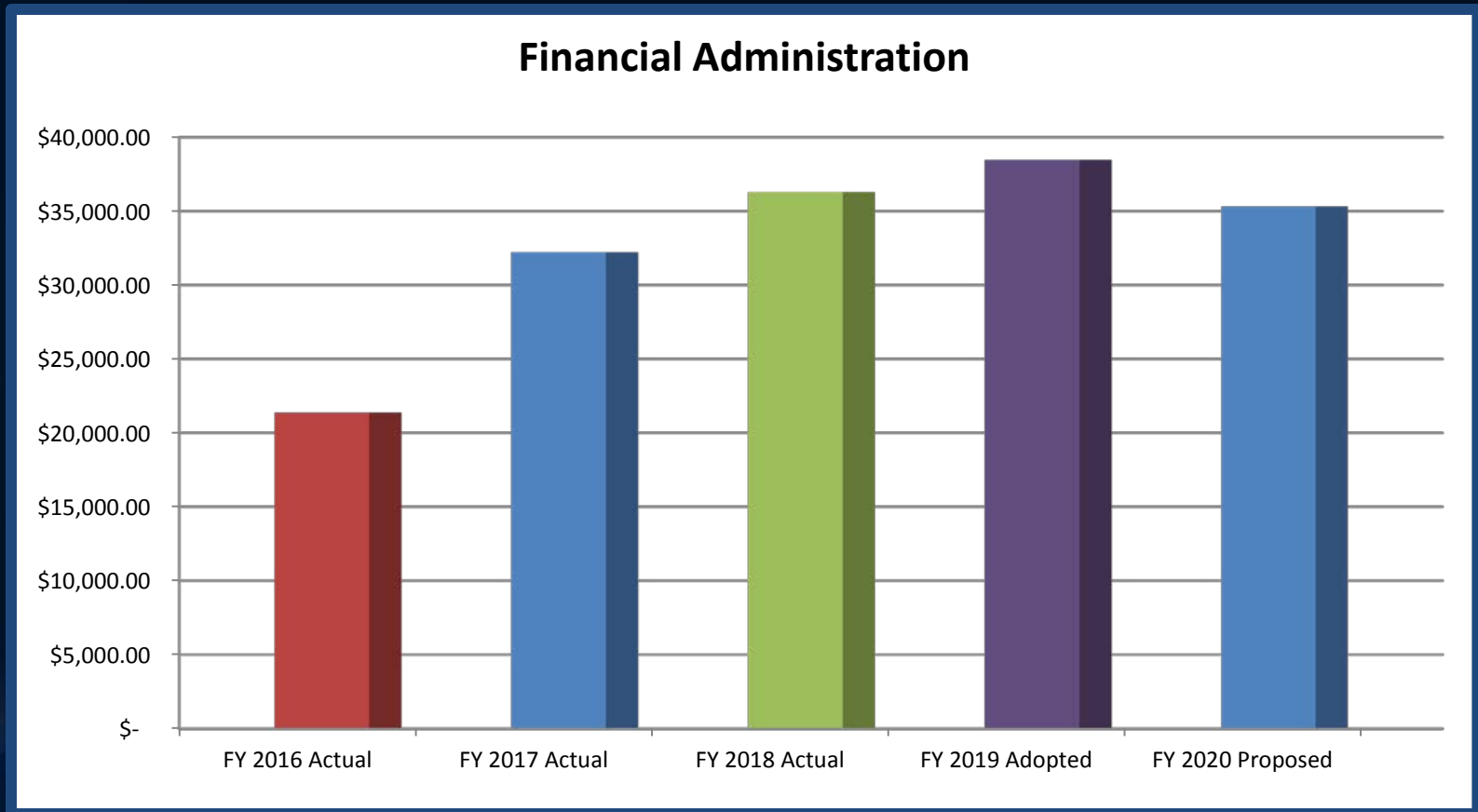
ANTHEM PARK CDD

Administration -11%: \$2,077 Increase

	FY 2016 ACTUAL	FY 2017 ACTUAL	FY 2018 ACTUAL	FY 2019 ADOPTED	FY 2019 YTD – MARCH 31,2019	FY 2020 PROPOSED BUDGET	VARIANCE 2019 TO 2020
GENERAL ADMINISTRATIVE:							
SUPERVISORS' COMPENSATION	13,400	11,600	9,400	12,000	5,600	12,000	-
PAYROLL TAXES	1,025	912	724	918	432	918	-
PAYROLL SERVICES	737	673	760	700	546	700	-
DISTRICT MANAGEMENT	20,625	20,625	20,640	20,640	10,320	21,672	1,032
ADMINISTRATIVE SERVICES (Recording)	5,150	5,150	5,160	5,160	2,580	5,418	258
GENERAL OPERATING EXPENSES	4,950	4,950	4,956	4,956	2,478	5,204	248
WEB-SITE HOSTING & MANAGEMENT	2,000	2,000	2,004	2,000	1,500	2,265	265
ACCOUNTING SERVICES	15,474	15,474	15,480	15,480	7,740	16,254	774
AUDITING SERVICES	4,450	4,450	3,250	4,450	3,500	3,700	(750)
LEGAL ADVERTISING	6,239	3,390	1,637	1,000	67	1,250	250
MISCELLANEOUS	1,507	710	129	500	200	500	-
REGULATORY & PERMIT FEE	175	175	175	175	-	175	-
ENGINEERING SERVICES	2,210	1,964	-	3,000	-	3,000	-
LEGAL SERVICES	17,926	15,023	12,735	15,000	5,343	15,000	-
MASS MAILING	2,987	-	735	-	-	-	-
SALES TAX	-	-	-	-	-	-	-
TOTAL GENERAL ADMINISTRATION	\$ 98,855	\$ 87,096	\$ 77,785	\$ 85,979	\$ 40,306	\$ 88,056	\$ 2,077

ANTHEM PARK CDD

Financial Administration: \$35,329



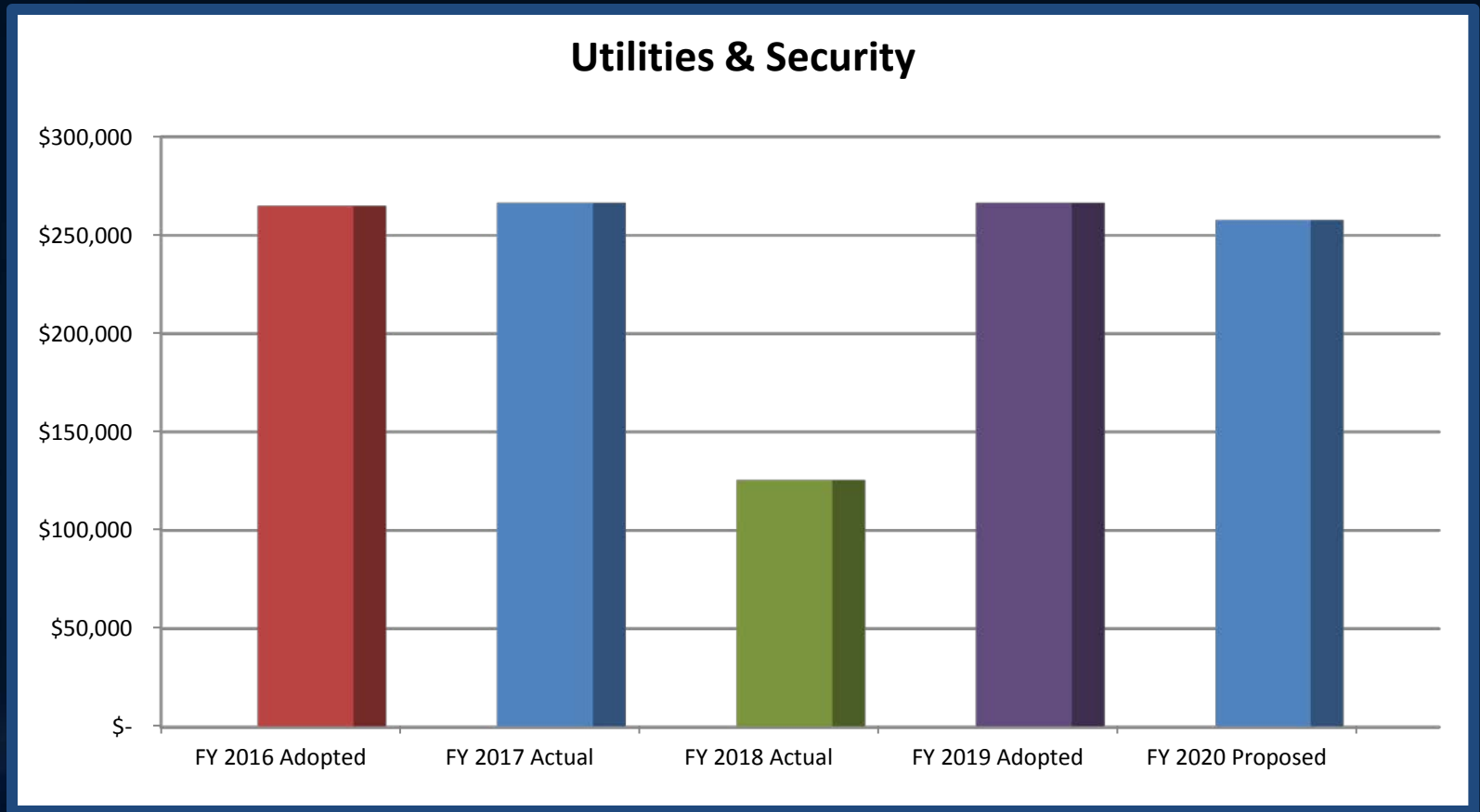
ANTHEM PARK CDD

Financial Administration - 4%: \$3,164 Decrease

	FY 2016 ACTUAL	FY 2017 ACTUAL	FY 2018 ACTUAL	FY 2019 ADOPTED	FY 2019 YTD – MARCH 31,2019	FY 2020 PROPOSED BUDGET	VARIANCE 2019 TO 2020
FINANCIAL ADMINISTRATIVE							
INSURANCE:							
INSURANCE	12,207	18,400	18,655	20,521	16,944	16,944	(3,577)
TOTAL INSURANCE	12,207	18,400	18,655	20,521	16,944	16,944	(3,577)
ASSESSMENT ADMINISTRATION:							
COUNTY ASSESSMENT COLLECTION FEES	267	276	301	300	255	300	-
ASSESSMENT ADMINISTRATION	8,250	8,250	8,250	8,250	8,250	8,663	413
TOTAL ASSESSMENT ADMINISTRATION	8,517	8,526	8,551	8,550	8,505	8,963	413
DEBT SERVICE ADMINISTRATION:							
ARBITRAGE REBATE CALCULATION	650	-	650	650	-	650	-
TRUSTEES FEES	-	314	3,457	3,772	3,772	3,772	-
DISSEMINATION AGENT	-	5,000	5,000	5,000	5,000	5,000	-
TOTAL DEBT SERVICE ADMINISTRATION	650	5,314	9,107	9,422	8,772	9,422	-
TOTAL FINANCIAL ADMINISTRATIVE	\$ 21,374	\$ 32,240	\$ 36,313	\$ 38,493	\$ 34,221	\$ 35,329	\$ (3,164)

ANTHEM PARK CDD

Utilities and Security Expenditures: \$257,860



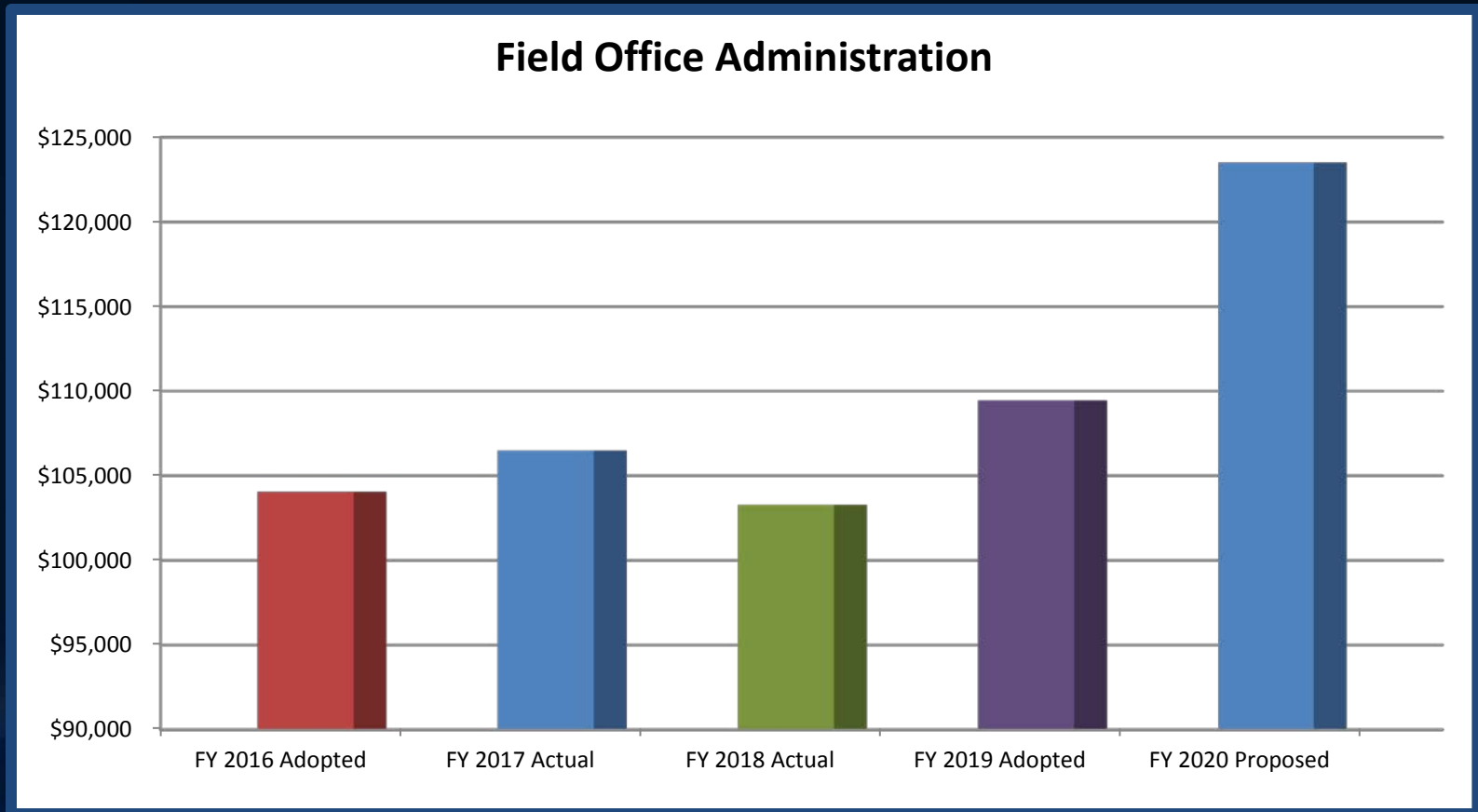
ANTHEM PARK CDD

Utilities and Security Expenditures - 31%: \$832 Increase

	FY 2016 ACTUAL	FY 2017 ACTUAL	FY 2018 ACTUAL	FY 2019 ADOPTED	FY 2019 YTD – MARCH 31,2019	FY 2020 PROPOSED BUDGET	VARIANCE 2019 TO 2020
UTILITIES:							
UTILITY – ELECTRICITY	26,180	26,578	31,680	27,000	9,839	27,000	-
UTILITY – STREETLIGHTS	170,991	171,113	171,999	174,000	72,329	174,000	-
WATER – RECLAIMED	26,532	30,705	21,503	26,900	6,186	26,900	-
UTILITY – WATER	9,632	7,904	6,661	8,100	2,623	8,100	-
TOTAL UTILITIES	233,335	236,300	231,843	236,000	90,977	236,000	-
SECURITY:							
SECURITY SYSTEM - CONTRACT - ENVERA	6,459	5,556	5,556	5,556	4,167	5,556	-
SECURITY SYSTEM - MONITORING – GUARDIAN	425	444	442	456	230	456	-
SECURITY - OTHER (ACCESS CARDS, REPAIRS)	3,829	1,246	805	500	298	500	-
SECURITY - PROTECTION ONE – BASKETBALL COURT	655	950	947	948	550	948	-
SECURITY - GUARD/POLICE PATROL	20,275	9,872	8,882	13,568	6,336	14,400	832
TOTAL SECURITY	31,643	18,068	16,632	21,028	11,581	21,860	832

ANTHEM PARK CDD

Field Office Administration Expenditures:
\$123,512



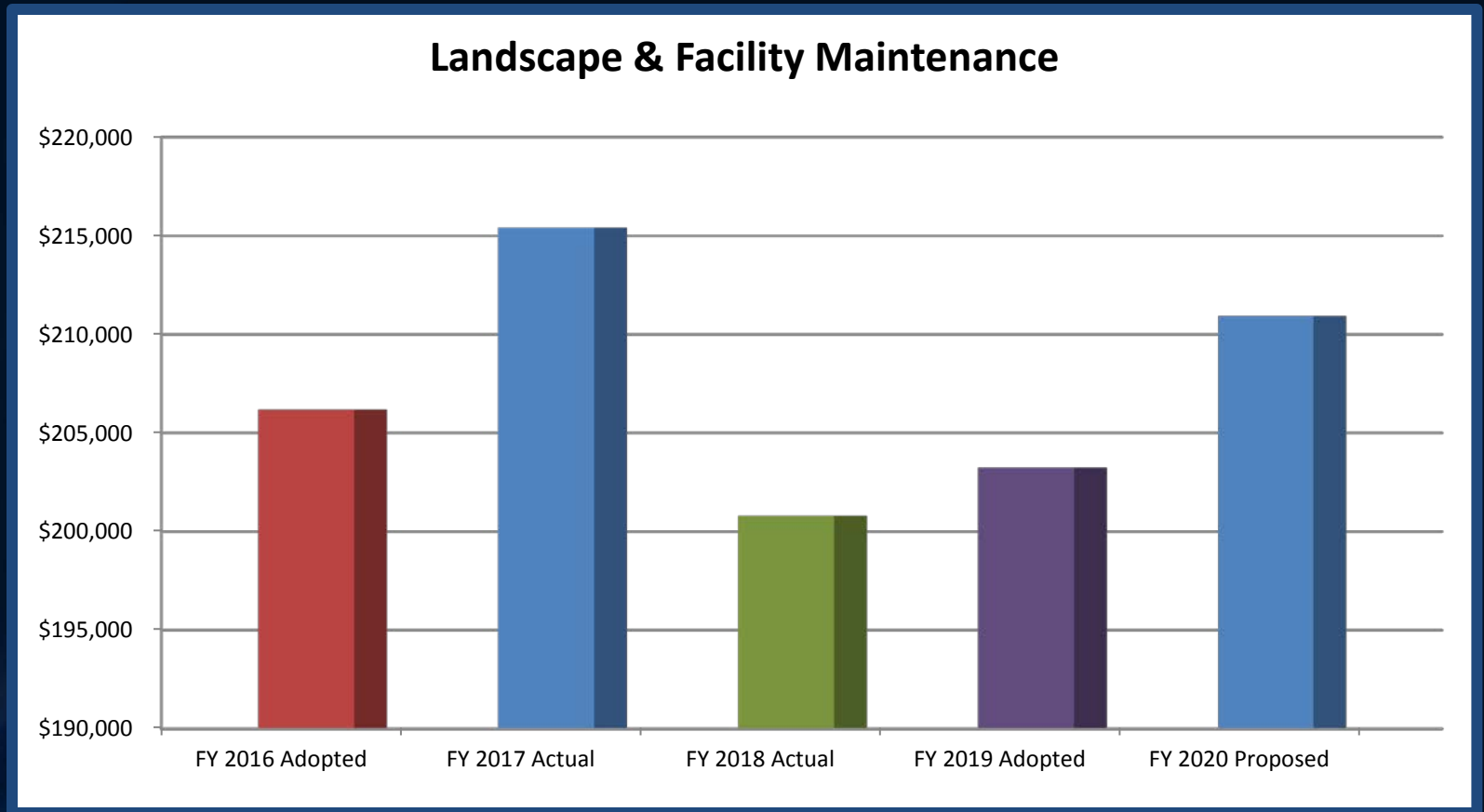
ANTHEM PARK CDD

Field Office Administration Expenditures - 15%: \$14,044 Increase

	FY 2016 ACTUAL	FY 2017 ACTUAL	FY 2018 ACTUAL	FY 2019 ADOPTED	FY 2019 YTD – MARCH 31,2019	FY 2020 PROPOSED BUDGET	VARIANCE 2019 TO 2020
FIELD OFFICE ADMINISTRATION:							
AMENITY MANAGEMENT CONTRACT	83,822	93,063	90,303	91,665	41,137	105,561	13,896
AMENITY MANAGEMENT - CLUBHOUSE RENTALS REIMBURSEMENTS	4,687	3,099	3,240	3,771	1,597	3,771	0
CLUBHOUSE TELEPHONE, FAX, INTERNET & CABLE	4,207	4,306	4,366	4,380	2,289	4,500	120
CLUBHOUSE OFFICE SUPPLIES	1,513	711	1,021	1,700	117	1,700	-
CLUBHOUSE FACILITY JANITORIAL SUPPLIES	1,635	1,461	1,253	1,500	938	1,500	-
PEST CONTROL & TERMITE BOND	559	552	566	552	290	580	28
MISCELLANEOUS (False Alarm & CH Special/Meeting)	1,053	403	392	400	351	400	-
CLUBHOUSE FACILITY MAINTENANCE	6,069	2,725	1,851	5,000	383	5,000	-
CLUBHOUSE LIGHTING REPLACEMENT	508	185	300	500		-500	-
TOTAL FIELD OFFICE ADMINISTRATION	104,053	106,505	103,292	109,468	47,102	123,512	14,044

ANTHEM PARK CDD

Landscape and Facility Maintenance Expenditures: \$210,943



ANTHEM PARK CDD

Landscape and Facility Maintenance

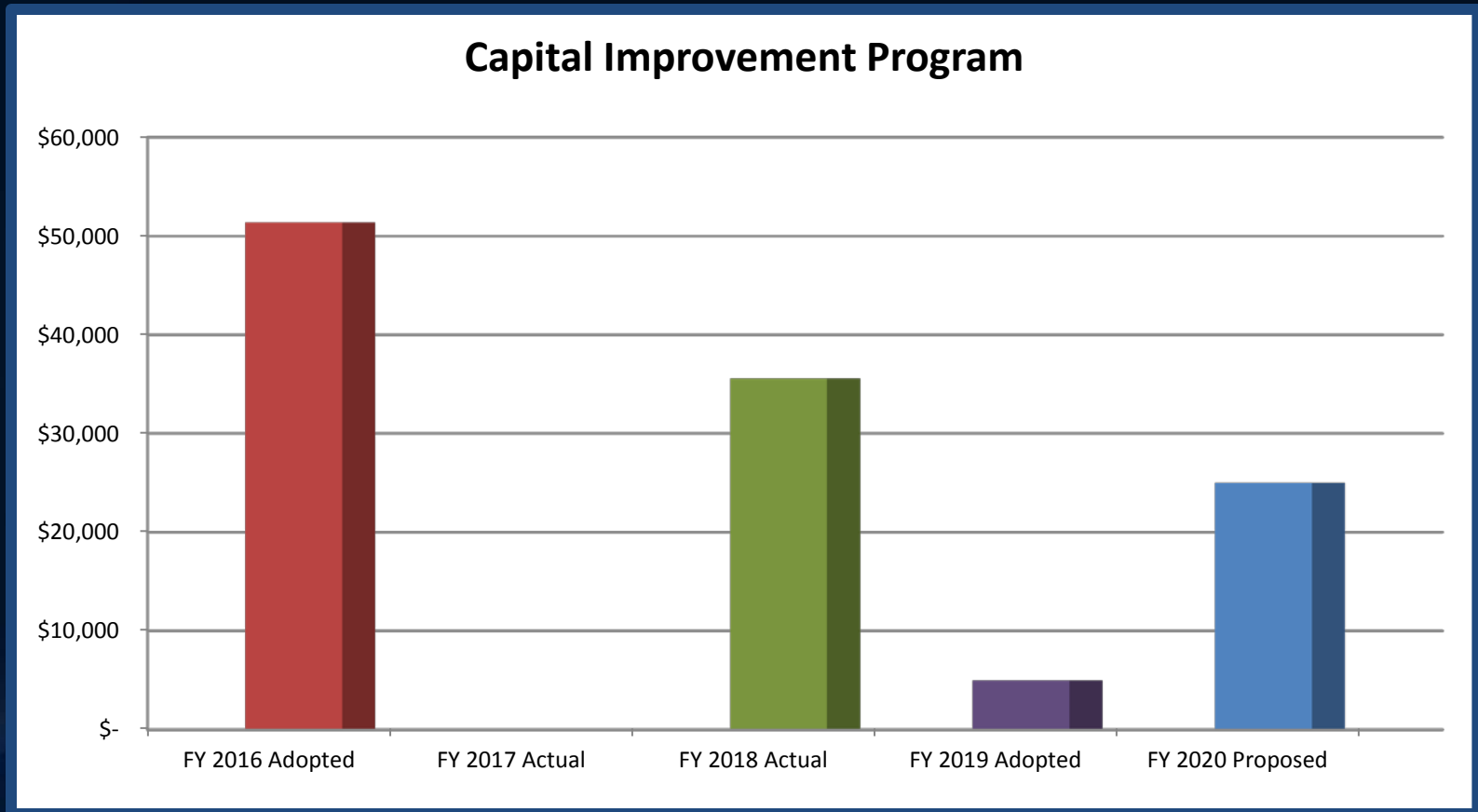
Expenditures - 26%: \$7,697 Increase

	FY 2016 ACTUAL	FY 2017 ACTUAL	FY 2018 ACTUAL	FY 2019 ADOPTED	FY 2019 YTD – MARCH 31,2019	FY 2020 PROPOSED BUDGET	VARIANCE 2019 TO 2020
LANDSCAPE MAINTENANCE:							
LANDSCAPE MAINTENANCE – CONTRACT	135,842	137,305	137,305	152,781	76,391	160,428	7,647
LANDSCAPE REPLACEMENT	29,390	25,132	19,686	5,000	-	5,000	-
TREE TRIMMING	2,566	215	-	1,000	-	1,000	-
IRRIGATION REPAIRS & MAINTENANCE	5,339	1,708	5,781	12,300	-	10,000	(2,300)
LANDSCAPE MISCELLANEOUS (MULCH)	202	5,600	-	-	-	-	-
R&M - LANDSCAPE IRRIGATION	0	8,306	-	-	-	-	-
LANDSCAPE MAINTENANCE TOTAL	173,339	178,266	162,772	171,081	76,391	176,428	5,347
FACILITY MAINTENANCE:							
LAKE MANAGEMENT	3,552	4,402	4,262	4,200	2,097	4,200	-
WETLAND MONITORING	1,080	1,440	1,800	1,440	720	1,440	-
FOUNTAIN SERVICE CONTRACT	1,750	1,524	800	-	-	-	-
FOUNTAIN REPAIRS & MAINTENANCE	4,125	2,775	1,070	1,000	240	1,000	-
GATE MAINTENANCE & REPAIR	1,805	1,106	250	1,000	-	1,000	-
ENTRY & WALLS MAINTENANCE	1,400	-	5,300	1,000	-	1,000	-
DECORATIVE LIGHT MAINTENANCE	346	-	-	1,500	-	1,500	-
POWERWASH	-	3,049	740	1,800	408	750	(1,050)
POOL SERVICE – CONTRACT	12,625	14,800	14,800	13,800	7,150	15,300	1,500
POOL MAINTENANCE & REPAIR	3,009	847	1,078	3,000	-	2,500	(500)
POOL MONITORING	-	-	-	-	-	-	-
POOL PERMIT	425	325	375	325	-	325	-
ATHLETIC FACILITIES MAINTENANCE & EQUIPMENT REPAIR	253	1,239	334	600	1,478	2,500	1,900
MISCELLANEOUS - CONTINGENCY-FIELD	2,474	3,454	7,215	2,500	2,945	3,000	500
SIGNAGE		998	-	-	-	-	-
DRAIN BASIN		1,198	-	-	-	-	-
FACILITY MAINTENANCE TOTAL	32,844	37,157	38,024	32,165	15,038	34,515	2,350

ANTHEM PARK CDD

Capital Improvement Program

Expenditures: \$25,000



ANTHEM PARK CDD

Landscape and Facility Maintenance

Expenditures - 3%: \$20,000 Increase

	FY 2016 ACTUAL	FY 2017 ACTUAL	FY 2018 ACTUAL	FY 2019 ADOPTED	FY 2019 YTD – MARCH 31,2019	FY 2020 PROPOSED BUDGET	VARIANCE 2019 TO 2020
CAPITAL IMPROVEMENT PROGRAM:							
CAPITAL IMPROVEMENT	43,387	-	-	5,000	-	25,000	20,000
CLUBHOUSE & POOL FURNITURE REPLACEMENT	6,128	-		-	-	-	-
CLUBHOUSE FACILITY REPAIR & MAINTENANCE	-	-		-	-	-	-
PLAYGROUND	1,883	-		-	-	-	-
MISCELLANEOUS		-	35,592	-	-	-	-
TOTAL CAPITAL IMPROVEMENT PROGRAM	51,398	-	35,592	5,000	-	25,000	20,000

ANTHEM PARK CDD

Reserves - 10%: \$78,360

	FY 2016 ACTUAL	FY 2017 ACTUAL	FY 2018 ACTUAL	FY 2019 ADOPTED	FY 2019 YTD – MARCH 31,2019	FY 2020 PROPOSED BUDGET	VARIANCE 2019 TO 2020
RESERVES							
INCREASE IN RESERVES CAPITAL FY 2019	-	-	-	51,300	-	52,300	1,000
INCREASE IN FUND BALANCE				10,755	-	-	(10,755)
DECREASE RESERVE CAPITAL IMPROVEMENTS	-	-	-	-	5,989	26,060	26,060
TOTAL RESERVES	-	-	-	\$ 62,055	\$ 5,989	\$ 78,360	\$ 16,305

Reserve Capital Improvements for FY 2020 Include:

- A. Concrete and pavement repairs around the amenity center and CDD parks.
- B. Tennis and basketball court enhancements and resurfacing.

- QUESTIONS?

EXHIBIT 6

RESOLUTION 2019-04

THE ANNUAL APPROPRIATION RESOLUTION OF THE ANTHEM PARK COMMUNITY DEVELOPMENT DISTRICT (THE “DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2019, AND ENDING SEPTEMBER 30, 2020

WHEREAS, on May 2nd, 2019 the District Manager submitted to the Board of Supervisors (the “Board”) a proposed budget for the next ensuing budget year along with an explanatory and complete financial plan for each fund of the Anthem Park Community Development District, pursuant to the provisions of Section 190.008(2)(a), Florida Statutes; and

WHEREAS, at least sixty (60) days prior to the adoption of the proposed annual budget (the “Proposed Budget”), the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), Florida Statutes; and

WHEREAS, the Board set August 1, 2019 as the date for a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, the District Manager posted the Proposed Budget on the District’s website at least two days before the public hearing or transmitted the Proposed Budget to the manager or administrator of Osceola County for posting on its website; and

WHEREAS, Section 190.008(2)(a), Florida Statutes, requires that, prior to October 1st of each year, the District Board by passage of the Annual Appropriation Resolution shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

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

Section 1. Budget

- a. That the Board of Supervisors has reviewed the District Manager’s Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

- b. That the District Manager's Proposed Budget, attached hereto as Exhibit "A," as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for Fiscal Year 2018/2019 and/or revised projections for Fiscal Year 2019/2020.
- c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District's Records Office and identified as "The Budget for the Anthem Park Community Development District for the Fiscal Year Ending September 30, 2020" as adopted by the Board of Supervisors on August 1, 2019.
- d. The final adopted budget shall be posted by the District Manager on the District's official website within thirty (30) days after adoption or shall be transmitted to the manager or administrator of Osceola County for posting on its website.

Section 2. Appropriations

There is hereby appropriated out of the revenues of the Anthem Park Community Development District, for the fiscal year beginning October 1, 2019, and ending September 30, 2020, the sum of \$1,421,563.00 to be raised by the levy of assessments and otherwise, which sum is deemed by the Board of Supervisors to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	<u>\$787,000.00</u> (excludes collection costs)
DEBT SERVICE FUND	<u>\$634,563.00</u> (excludes collection costs)
TOTAL ALL FUNDS	<u>\$1,421,563.00</u> (excludes collection costs)

Section 3. Budget Amendments

Pursuant to Section 189.016, Florida Statutes, the District at any time within the fiscal year or within 60 days following the end of the fiscal year may amend its budget for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.
- c. By resolution, the Board may increase any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.

- d. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this Section 3 and Section 189.016 of the Florida Statutes, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget(s) under subparagraphs c. and d. above are posted on the District's website within 5 days after adoption.

Introduced, considered favorably, and adopted this 1st day of August, 2019.

ATTEST:

**ANTHEM PARK COMMUNITY
DEVELOPMENT DISTRICT**

Assistant Secretary

By: _____

Its: _____

EXHIBIT A

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

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

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

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

FY 2020 Reserve Study Expenditures

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

FUND BALANCE

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

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

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

UNITS ASSESSED

ALLOCATION OF O&M ASSESSMENT

PER LOT ANNUAL ASSESSMENT WITH COLLECTION FEES

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

LESS: Osceola County Collection Costs
Net Revenue to be Collected

\$ 50,234
\$ 787,000

O&M	DEBT SERVICE	CURRENT FY TOTAL	PRIOR FY TOTAL	ANNUAL DIFFERENCE	Monthly Increase
\$ 675.97	\$ -	\$ 676	\$ 649	\$ 27	\$ 2.25
\$ 772.53	\$ 863	\$ 1,636	\$ 1,604	\$ 32	\$ 2.63
\$ 869.10	\$ 970	\$ 1,839	\$ 1,804	\$ 35	\$ 2.93
\$ 965.67	\$ 1,078	\$ 2,044	\$ 2,005	\$ 39	\$ 3.22
\$ 1,545.07	\$ 1,725	\$ 3,270	\$ 3,208	\$ 62	\$ 5.17
			\$ 1,483		

ANTHEM PARK CDD**CONTRACT SUMMARY**

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

ANTHEM PARK CDD**CONTRACT SUMMARY**

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

ANTHEM PARK CDD**CONTRACT SUMMARY**

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

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

REVENUE

SPECIAL ASSESSMENTS - ON-ROLL (GROSS)

LESS: DISCOUNT ASSESSMENTS

TOTAL REVENUE

EXPENDITURES

COUNTY - ASSESSMENT COLLECTION FEES

INTEREST EXPENSE

May 1, 2020

November 1, 2020

PRINCIPAL RETIREMENT

May 1, 2020

TOTAL EXPENDITURES

EXCESS OF REVENUE OVER (UNDER) EXPENDITURES

FY 2020 PROPOSED BUDGET	
\$	593,750
	(23,750)
	570,000
	11,875
	114,578
	111,328
	325,000
	562,781
	7,219

2016A-1 & A-2

Gross/ERU \$ 1,078.21

Net/ERU \$ 1,013.52

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

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

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

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

	FY 2020 PROPOSED BUDGET
REVENUE	
SPECIAL ASSESSMENTS - ON-ROLL (GROSS)	\$ 81,726
LESS: DISCOUNT ASSESSMENTS	(3,269)
TOTAL REVENUE	78,457
EXPENDITURES	
COUNTY - ASSESSMENT COLLECTION FEES	1,635
INTEREST EXPENSE	
May 1, 2020	19,956
November 1, 2020	19,213
PRINCIPAL RETIREMENT	
May 1, 2020	35,000
TOTAL EXPENDITURES	75,803
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	2,654

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

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

EXHIBIT 7

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

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

UNITS ASSESSED

ALLOCATION OF O&M ASSESSMENT

PER LOT ANNUAL ASSESSMENT WITH COLLECTION FEES

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

LESS: Osceola County Collection Costs
Net Revenue to be Collected

\$ 50,234
\$ 787,000

O&M	DEBT SERVICE	CURRENT FY TOTAL	PRIOR FY TOTAL	ANNUAL DIFFERENCE	Monthly Increase
\$ 675.97	\$ -	\$ 676	\$ 649	\$ 27	\$ 2.25
\$ 772.53	\$ 863	\$ 1,636	\$ 1,604	\$ 32	\$ 2.63
\$ 869.10	\$ 970	\$ 1,839	\$ 1,804	\$ 35	\$ 2.93
\$ 965.67	\$ 1,078	\$ 2,044	\$ 2,005	\$ 39	\$ 3.22
\$ 1,545.07	\$ 1,725	\$ 3,270	\$ 3,208	\$ 62	\$ 5.17
			\$ 1,483		

EXHIBIT 8

RESOLUTION 2019-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ANTHEM PARK COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT; IMPOSING SPECIAL ASSESSMENTS; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Anthem Park Community Development District (the “District”) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in Osceola County, Florida (the “County”); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District’s adopted capital improvement plan and Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors (the “Board”) of the District hereby determines to undertake various operations and maintenance activities described in the District’s budget for fiscal year 2019/2020 (“Operations and Maintenance Budget”), attached hereto as **Exhibit “A”** and incorporated as a material part of this Resolution by this reference; and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the District’s Budget; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, Florida Statutes, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector (“Uniform Method”); and

WHEREAS, the District has previously evidenced its intention to utilize this Uniform Method; and

WHEREAS, the District has approved an agreement with the Osceola County Property Appraiser and the Tax Collector of Osceola County to provide for the collection of the special assessments under the Uniform Method; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect on the tax roll for platted lots owned by end users pursuant to the Uniform Method and which is also indicated on Exhibit “A”; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Budget; and

WHEREAS, it is in the best interests of the District to adopt the assessment roll of the Anthem Park Community Development District (the “Assessment Roll”) attached to this Resolution as Exhibit “B” and incorporated as a material part of this Resolution by this reference, and to certify the portion of the Assessment Roll on platted property owned by end users to the Osceola County Tax Collector pursuant to the Uniform Method and to directly collect the portion of the Assessment Roll relating to platted property owned by entities other than end users; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll adopted herein, including that portion certified to the Osceola County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

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

SECTION 1. BENEFIT. The provision of the services, facilities, and operations as described in Exhibit “A” confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the costs of the assessments. The allocation of the costs to the specially benefitted lands is shown in Exhibits “A” and “B,” and is hereby found to be fair and reasonable.

SECTION 2. ASSESSMENT IMPOSITION. Pursuant to Chapter 190 of the Florida Statutes, and using procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District in accordance with Exhibits “A” and “B”. The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

SECTION 3. COLLECTION AND DUE DATE. The collection of the previously levied debt service assessments and operation and maintenance special assessments on all assessable lands shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in Exhibits “A” and “B.” The District certifies all assessments for debt service and operations and maintenance for collection pursuant to Chapters 190 and 197,

Florida Statutes. All assessments collected by the Osceola County Tax Collector shall be due and payable as provided in Chapter 197, Florida Statutes.

SECTION 4. ASSESSMENT ROLL. The District's Assessment Roll, attached to this Resolution as Exhibit "B," is hereby certified and adopted. That portion of the District's Assessment Roll which includes developed lands and platted lots owned by end users is hereby certified to the Osceola County Tax Collector and shall be collected by the Osceola County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the Anthem Park Community Development District.

SECTION 5. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep apprised of all updates made to the Osceola County property roll by the County Property Appraiser after the date of this Resolution, and shall amend the District's Assessment Roll in accordance with any such updates, for such time as authorized by Florida law. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Anthem Park Community Development District.

PASSED AND ADOPTED this 1st day of August, 2019.

ATTEST:

**ANTHEM PARK COMMUNITY
DEVELOPMENT DISTRICT**

Assistant Secretary

By:_____

Its:_____

Exhibit A: Budget Fiscal Year 2019-2020
Exhibit B: Assessment Roll

EXHIBIT A

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

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

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

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

FY 2020 Reserve Study Expenditures

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

FUND BALANCE

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

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

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

UNITS ASSESSED

ALLOCATION OF O&M ASSESSMENT

PER LOT ANNUAL ASSESSMENT WITH COLLECTION FEES

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

LESS: Osceola County Collection Costs
Net Revenue to be Collected

\$ 50,234
\$ 787,000

<u>O&M</u>	<u>DEBT SERVICE</u>	<u>CURRENT FY TOTAL</u>	<u>PRIOR FY TOTAL</u>	<u>ANNUAL DIFFERENCE</u>	<u>Monthly Increase</u>
\$ 675.97	\$ -	\$ 676	\$ 649	\$ 27	\$ 2.25
\$ 772.53	\$ 863	\$ 1,636	\$ 1,604	\$ 32	\$ 2.63
\$ 869.10	\$ 970	\$ 1,839	\$ 1,804	\$ 35	\$ 2.93
\$ 965.67	\$ 1,078	\$ 2,044	\$ 2,005	\$ 39	\$ 3.22
\$ 1,545.07	\$ 1,725	\$ 3,270	\$ 3,208	\$ 62	\$ 5.17
			\$ 1,483		

ANTHEM PARK CDD**CONTRACT SUMMARY**

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

ANTHEM PARK CDD**CONTRACT SUMMARY**

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

ANTHEM PARK CDD**CONTRACT SUMMARY**

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

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

REVENUE

SPECIAL ASSESSMENTS - ON-ROLL (GROSS)

LESS: DISCOUNT ASSESSMENTS

TOTAL REVENUE

EXPENDITURES

COUNTY - ASSESSMENT COLLECTION FEES

INTEREST EXPENSE

May 1, 2020

November 1, 2020

PRINCIPAL RETIREMENT

May 1, 2020

TOTAL EXPENDITURES

EXCESS OF REVENUE OVER (UNDER) EXPENDITURES

FY 2020 PROPOSED BUDGET	
\$	593,750
	(23,750)
	570,000
	11,875
	114,578
	111,328
	325,000
	562,781
	7,219

2016A-1 & A-2

Gross/ERU \$ 1,078.21

Net/ERU \$ 1,013.52

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

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

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

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

	FY 2020 PROPOSED BUDGET
REVENUE	
SPECIAL ASSESSMENTS - ON-ROLL (GROSS)	\$ 81,726
LESS: DISCOUNT ASSESSMENTS	(3,269)
TOTAL REVENUE	78,457
EXPENDITURES	
COUNTY - ASSESSMENT COLLECTION FEES	1,635
INTEREST EXPENSE	
May 1, 2020	19,956
November 1, 2020	19,213
PRINCIPAL RETIREMENT	
May 1, 2020	35,000
TOTAL EXPENDITURES	75,803
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	2,654

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

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

EXHIBIT B

Exhibit B

Anthem Park CDD

Assessment Roll FY2020

ParcelID	LegalLand	DORDesc	CDD Use	O&M EAU	DS ERU	O&M Asmt	DS Asmt	Total Asmt	Owner1	Owner2	MailAddr1	City	ST	Zip	LocSt	LocStreetName	LocNMode	LocCity	LocZip	
09-26-30.0085-0019-0040	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 19	CONDOMINIUM-IMPROVED	TP O&M	0.8	0	\$	772.53	\$	-	\$	772.53	OMER HERNANDEZ MARIA EUGENIA			2324 BETSY ROSS LN	SAINT CLOUD	FL	34769	2324 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0085-0019-0080	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 19 BLDG	CONDOMINIUM-IMPROVED	TP O&M	0.8	0	\$	772.53	\$	-	\$	772.53	MELLENDEZ VICTOR			2328 BETSY ROSS LN	SAINT CLOUD	FL	34769	2328 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0085-0019-0000	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 19 BLDG	CONDOMINIUM-IMPROVED	TP O&M	0.8	0	\$	772.53	\$	-	\$	772.53	LITTLETON COLIN			PO BOX 199	KEMPTON PARK		1620	2320 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0086-0020-0040	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 20 BLDG	CONDOMINIUM-IMPROVED	TP O&M	0.8	0	\$	772.53	\$	-	\$	772.53	ANTONSON GEORGE			10608 HARBORSIDE DR	LARGO	FL	33777	2308 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0086-0020-0080	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 20 BLDG	CONDOMINIUM-IMPROVED	TP O&M	0.8	0	\$	772.53	\$	-	\$	772.53	SARAF SAMPAT			808 LEIGH MILL RD	GREAT FALLS	VA	22866	2312 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0086-0020-0000	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 20 BLDG	CONDOMINIUM-IMPROVED	TP O&M	0.8	0	\$	772.53	\$	-	\$	772.53	CALDERON LOPEZ CARLOS A			2116 BETSY ROSS LN	SAINT CLOUD	FL	34769	2316 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0086-0018-0040	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 18 CB 12	CONDOMINIUM-IMPROVED	TP O&M	0.8	0	\$	772.53	\$	-	\$	772.53	OCASIO AGOSTO ERICK R			2333 BETSY ROSS LN	SAINT CLOUD	FL	34769	2333 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0086-0018-0080	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 18 CB 12	CONDOMINIUM-IMPROVED	TP O&M	0.8	0	\$	772.53	\$	-	\$	772.53	TINDALL DEBORA M			2337 BETSY ROSS LN	SAINT CLOUD	FL	34769	2337 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0086-0018-0000	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 18 CB 12	CONDOMINIUM-IMPROVED	TP O&M	0.8	0	\$	772.53	\$	-	\$	772.53	BURNS CHRISTOPHER L			2341 BETSY ROSS LN	SAINT CLOUD	FL	34769	2341 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0086-0018-0000	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 18 CB 12	CONDOMINIUM-IMPROVED	TP O&M	0.8	0	\$	772.53	\$	-	\$	772.53	MADERA FRANCISCA A			4420 WINRUN CT	SAINT CLOUD	FL	34772	2325 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0086-0018-0000	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 17 CB 12	CONDOMINIUM-IMPROVED	TP O&M	0.8	0	\$	772.53	\$	-	\$	772.53	ROMAN FELICITA Y			3623 MOCA DR	SAINT CLOUD	FL	34772	2329 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0086-0018-0000	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 17 CB 12	CONDOMINIUM-IMPROVED	TP O&M	0.8	0	\$	772.53	\$	-	\$	772.53	NIEVES DANIELLE L			2321 BETSY ROSS LN	SAINT CLOUD	FL	34769	2321 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0085-0001-1650	ANTHEM PARK PH 1B PB 18 PG 72 LOT 165	SINGLE FAMILY-IMPROVED	50 O&M	1	0	\$	965.67	\$	-	\$	965.67	MCCALLA TREVOR			2111 JUSTICE LN	SAINT CLOUD	FL	34769	2111 JUSTICE LN	SAINT CLOUD 34769
09-26-30.0085-0001-0220	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 22	SINGLE FAMILY-IMPROVED	50 O&M	1	0	\$	965.67	\$	-	\$	965.67	LUGO ROSENDO			4520 CAPITAL BLVD	SAINT CLOUD	FL	34769	4520 CAPITAL BLVD	SAINT CLOUD 34769
09-26-30.0081-0001-1940	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 194	SINGLE FAMILY-IMPROVED	50 O&M	1	0	\$	965.67	\$	-	\$	965.67	OTERO EDGAR HERNAN			1801 BETSY ROSS LN	SAINT CLOUD	FL	34769	1801 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0081-0001-2630	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 263	SINGLE FAMILY-IMPROVED	50 O&M	1	0	\$	965.67	\$	-	\$	965.67	ORTIZ HIPOLITO			1830 VALLEY FORGE DR	SAINT CLOUD	FL	34769	1830 VALLEY FORGE DR	SAINT CLOUD 34769
09-26-30.0081-0001-2640	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 264	SINGLE FAMILY-IMPROVED	50 O&M	1	0	\$	965.67	\$	-	\$	965.67	DORIS RODRIGUEZ IRREV TRUST			1820 VALLEY FORGE DR	SAINT CLOUD	FL	34769	1840 VALLEY FORGE DR	SAINT CLOUD 34769
09-26-30.0081-0001-2650	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 265	SINGLE FAMILY-IMPROVED	50 O&M	1	0	\$	965.67	\$	-	\$	965.67	REYES MICHAEL			1850 VALLEY FORGE DR	SAINT CLOUD	FL	34769	1850 VALLEY FORGE DR	SAINT CLOUD 34769
09-26-30.0081-0001-2660	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 266	SINGLE FAMILY-IMPROVED	50 O&M	1	0	\$	965.67	\$	-	\$	965.67	SILVA TEODORO V			2650 CYPRESS TREE TRL	SAINT CLOUD	FL	34772-7214	1860 VALLEY FORGE DR	SAINT CLOUD 34769
09-26-30.0081-0001-2670	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 267	SINGLE FAMILY-IMPROVED	50 O&M	1	0	\$	965.67	\$	-	\$	965.67	PARDIO JOSE G			1870 VALLEY FORGE DR	SAINT CLOUD	FL	34769	1870 VALLEY FORGE DR	SAINT CLOUD 34769
09-26-30.0081-0001-2680	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 268 LESS	SINGLE FAMILY-IMPROVED	50 O&M	1	0	\$	965.67	\$	-	\$	965.67	ROMERO ROMAN FRANCISCO XAVIER			1880 VALLEY FORGE DR	SAINT CLOUD	FL	34769	1880 VALLEY FORGE DR	SAINT CLOUD 34769
09-26-30.0081-0001-2690	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 269	SINGLE FAMILY-IMPROVED	50 O&M	1	0	\$	965.67	\$	-	\$	965.67	DAVIDSON SUZANNE J			1884 VALLEY FORGE DR	SAINT CLOUD	FL	34769	1884 VALLEY FORGE DR	SAINT CLOUD 34769
09-26-30.0081-0001-2720	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 272	SINGLE FAMILY-IMPROVED	50 O&M	1	0	\$	965.67	\$	-	\$	965.67	WALLACE WILLIAM W			2045 CASTLE LAKE DR	TYRONE	GA	30290	1871 VALLEY FORGE DR	SAINT CLOUD 34769
09-26-30.0081-0001-2730	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 273	SINGLE FAMILY-IMPROVED	50 O&M	1	0	\$	965.67	\$	-	\$	965.67	ALVARADO CARMEN			1861 VALLEY FORGE DR	SAINT CLOUD	FL	34769	1861 VALLEY FORGE DR	SAINT CLOUD 34769
09-26-30.0081-0001-2880	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 288 LESS	SINGLE FAMILY-IMPROVED	50 O&M	1	0	\$	965.67	\$	-	\$	965.67	GRIZMAN SONIA L			1870 CENTENNIAL AVE	SAINT CLOUD	FL	34769	1870 CENTENNIAL AVE	SAINT CLOUD 34769
09-26-30.0081-0001-2990	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 299	SINGLE FAMILY-IMPROVED	50 O&M	1	0	\$	965.67	\$	-	\$	965.67	CORDERUEZ NIGRON JOEL			1880 CENTENNIAL AVE	SAINT CLOUD	FL	34769	1880 CENTENNIAL AVE	SAINT CLOUD 34769
09-26-30.0081-0001-3630	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 363	SINGLE FAMILY-IMPROVED	50 O&M	1	0	\$	965.67	\$	-	\$	965.67	LOPEZ JESUS ALFONSO			1980 PATRIOT WAY	SAINT CLOUD	FL	34769	1980 PATRIOT WAY	SAINT CLOUD 34769
09-26-30.0082-0001-4350	ANTHEM PARK PHASE 3B PB 30 PG 90-93 LOT 435	SINGLE FAMILY-IMPROVED	50 O&M	1	0	\$	965.67	\$	-	\$	965.67	QUARES GARY L			1880 RUFUS KING DR	SAINT CLOUD	FL	34769	1880 RUFUS KING DR	SAINT CLOUD 34769
09-26-30.0082-0001-4360	ANTHEM PARK PHASE 3B PB 30 PG 90-93 LOT 436	SINGLE FAMILY-IMPROVED	50 O&M	1	0	\$	965.67	\$	-	\$	965.67	VARGAS CATHY A			1870 RUFUS KING DR	SAINT CLOUD	FL	34769	1870 RUFUS KING DR	SAINT CLOUD 34769
09-26-30.0082-0001-4370	ANTHEM PARK PHASE 3B PB 30 PG 90-93 LOT 437	SINGLE FAMILY-IMPROVED	50 O&M	1	0	\$	965.67	\$	-	\$	965.67	PEPIN MARIANGEL B			1860 RUFUS KING DR	SAINT CLOUD	FL	34769	1860 RUFUS KING DR	SAINT CLOUD 34769
09-26-30.0082-0001-4380	ANTHEM PARK PHASE 3B PB 30 PG 90-93 LOT 438	SINGLE FAMILY-IMPROVED	50 O&M	1	0	\$	965.67	\$	-	\$	965.67	SCOTT MARIA			1850 RUFUS KING DR	SAINT CLOUD	FL	34769	1850 RUFUS KING DR	SAINT CLOUD 34769
09-26-30.0082-0001-4390	ANTHEM PARK PHASE 3B PB 30 PG 90-93 LOT 439	SINGLE FAMILY-IMPROVED	50 O&M	1	0	\$	965.67	\$	-	\$	965.67	FLORES JORGE R			1840 RUFUS KING DR	SAINT CLOUD	FL	34769	1840 RUFUS KING DR	SAINT CLOUD 34769
09-26-30.0082-0001-4640	ANTHEM PARK PHASE 3B PB 30 PG 90-93 LOT 464	SINGLE FAMILY-IMPROVED	50 O&M	1	0	\$	965.67	\$	-	\$	965.67	MASCOLA THOMAS J			1981 BANNER LN	SAINT CLOUD	FL	34769-1851	1891 BANNER LN	SAINT CLOUD 34769
09-26-30.0054-0001-1020	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 102	SINGLE FAMILY-IMPROVED	80 O&M	1.6	0	\$	1,545.07	\$	-	\$	1,545.07	LATOR DAVID S			2126 CONTINENTAL ST	SAINT CLOUD	FL	34769	2126 CONTINENTAL ST	SAINT CLOUD 34769
09-26-30.0055-0001-1190	ANTHEM PARK PH 1B PB 18 PG 72 LOT 119	SINGLE FAMILY-IMPROVED	80 O&M	1.6	0	\$	1,545.07	\$	-	\$	1,545.07	MARQUEZ FERNANDEZ JUAN			2168 CONTINENTAL ST	SAINT CLOUD	FL	34769-7068	2168 CONTINENTAL ST	SAINT CLOUD 34769
09-26-30.0055-0001-1200	ANTHEM PARK PH 1B PB 18 PG 72 LOT 120	SINGLE FAMILY-IMPROVED	80 O&M	1.6	0	\$	1,545.07	\$	-	\$	1,545.07	SANTOS CRUZ A			2172 CONTINENTAL ST	SAINT CLOUD	FL	34769	2172 CONTINENTAL ST	SAINT CLOUD 34769
09-26-30.0082-0001-5320	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 532	SINGLE FAMILY-IMPROVED	80 O&M	1.6	0	\$	1,545.07	\$	-	\$	1,545.07	ERNST STEVEN DANIEL			1801 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	1801 REMEMBRANCE AVE	SAINT CLOUD 34769
09-26-30.0087-0001-0040	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 21 BLDG	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	NOAL NORREDINE			6055 ROSSLEE SPOONBILL I WINDERMERE	FL	34786-5696	2300 BETSY ROSS LN	SAINT CLOUD 34769	
09-26-30.0087-0001-0080	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 21 BLDG	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	PERADA LELYMI			2304 BETSY ROSS LANE	SAINT CLOUD	FL	34769	2304 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0087-0001-0000	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 21 BLDG	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	LITTS JACLYN K			2296 BETSY ROSS LN	SAINT CLOUD	FL	34769	2296 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0020-0004-0040	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 4	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	VITTA NILDA RIBS			2137 BETSY ROSS LN	SAINT CLOUD	FL	34769	2137 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0020-0004-0000	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 4	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	MEDINA NYRA SOFIA			2141 BETSY ROSS LN	SAINT CLOUD	FL	34769	2141 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0020-0004-0000	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 4	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	MARQUEZ ROBERT JUAN			2145 BETSY ROSS LN	SAINT CLOUD	FL	34769	2145 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0021-0005-0040	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 5	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	RITTER JACOB TREVOR			2153 BETSY ROSS LN	SAINT CLOUD	FL	34769	2153 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0021-0005-0080	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 5	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	HESSEON JEFFREY RYAN			2157 BETSY ROSS LN	SAINT CLOUD	FL	34769	2157 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0021-0005-0000	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 5	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	CARROLL NICHOLAS ALLEN			2149 BETSY ROSS LN	SAINT CLOUD	FL	34769	2149 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0022-0006-0040	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 6	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	FRANCO INEZ			2161 BETSY ROSS LN	SAINT CLOUD	FL	34769	2161 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0022-0006-0000	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 6	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	PENA JOHANNA			2165 BETSY ROSS LN	SAINT CLOUD	FL	34769	2165 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0022-0006-0000	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 6	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	VALENTIN MIKE			2169 BETSY ROSS LN	SAINT CLOUD	FL	34769	2169 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0023-0007-0040	JEFFERSON GREEN AT ANTHEM PARK	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	ROSARIO RIVERA ORLANDO ISAAC			2177 BETSY ROSS LANE	SAINT CLOUD	FL	34769	2177 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0023-0007-0080	JEFFERSON GREEN AT ANTHEM PARK	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	LITTLE MANGO LLC			CO PREMIER MANAGEMENT ORLANDO	FL	32811	2181 BETSY ROSS LN	SAINT CLOUD 34769	
09-26-30.0023-0007-0000	JEFFERSON GREEN AT ANTHEM PARK	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	PURCHAS MARCY			2173 BETSY ROSS LN	SAINT CLOUD	FL	34769	2173 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0024-0008-0040	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 8	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	CORDERO ROSE MIGUEL			2185 BETSY ROSS LN	SAINT CLOUD	FL	34769	2185 BETSY ROSS LN	SAINT CLOUD 34769
09-26-30.0024-0008-0080	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 8	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53													

09-26-30-0532-0031-00A0	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 31	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	GALLEGO MIKE	RIQUELME AMANDA ASHLEY	2164 BETSY ROSS LN	SAINT CLOUD	FL	34769	2164	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0532-0031-00B0	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 31	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	BUNCE TAWNYYA YVETTE		2168 BETSY ROSS LN	SAINT CLOUD	FL	34769	2168	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0532-0031-00C0	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 31	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	UREBETA NILDIA		2160 BETSY ROSS LN	SAINT CLOUD	FL	34769	2160	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0533-0032-00A0	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 32	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	CEEKRON REIKO MARIE		4861 NATHAN HALE BLVD	SAINT CLOUD	FL	34769	2149	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0533-0032-00B0	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 32	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	REYNOSO GONZALEZ GABRIEL ANTONIO	REYNOSO RAMON	2152 BETSY ROSS LN	SAINT CLOUD	FL	34769	2149	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0533-0032-00C0	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 32	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	DONNELLY MICHAEL HARRY		2156 BETSY ROSS LN	SAINT CLOUD	FL	34769	2156	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0534-0033-00A0	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 33	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	RODRIGUEZ SANDRA AYDIE		2140 BETSY ROSS LN	SAINT CLOUD	FL	34769	2140	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0534-0033-00B0	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 33	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	PIREZ SHERMAN ADAMIE		2144 BETSY ROSS LN	SAINT CLOUD	FL	34769	2140	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0534-0033-00C0	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 33	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	RODRIGUEZ ALICIA VALMAYRS		2136 BETSY ROSS LANE	SAINT CLOUD	FL	34769	2136	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0535-0034-00A0	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 34	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	MIRCAO CALDERON MIGDALIA		4913 LONDON CREEK PL	KISSIMMEE	FL	34758	2124	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0535-0034-00B0	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 34	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	SANTIAGO JANET	GONZALEZ HERNANDEZ ARAMI	2128 BETSY ROSS LANE	SAINT CLOUD	FL	34769	2128	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0535-0034-00C0	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 34	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	MARTINEZ LOZADA GIOVANNI	RAMON COLON MILAGROS YADIRA	2132 BETSY ROSS LN	SAINT CLOUD	FL	34769	2132	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0536-0035-00A0	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 35	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	SANTIAGO-MATOS EYRA MONIQUE		1880 EMERSON RIDGE RD AI CELEBRATION	FL	34747	2116	BETSY ROSS	LN	SAINT CLOUD	34769	
09-26-30-0536-0035-00B0	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 35	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	LOPEZ ECHEGARAY INGRID MERCEDES		2120 BETSY ROSS LANE	SAINT CLOUD	FL	34769	2120	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0536-0035-00C0	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 35	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	CHESLEY FRANK WINSLOW	VAZQUEZ LEON KIARA LORRAINE	2112 BETSY ROSS LN	SAINT CLOUD	FL	34769	2112	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0541-0025-00A0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 25	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	DARROW JANET L	DARROW JANET L	129 WILDWOOD CIR	HOLTSVILLE	NY	11742-1621	2252	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0541-0025-00B0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 25	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	DRISCOLL JOHN J III	DRISCOLL LINDA L	PO BOX 123	WHITE LAKE	NY	12786	2256	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0541-0025-00C0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 25	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	ALBEWILL LLC		2248 BETSY ROSS LN	SAINT CLOUD	FL	34769	2248	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0542-0026-00A0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 26	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	RACE CHERYL		1318 LINDZLU ST	WINTER GARDEN	FL	34787	2236	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0542-0026-00B0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 26	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	MARCHAL FRANCIS A	MARCHAL MARY LYNNE	2240 BETSY ROSS LN	SAINT CLOUD	FL	34769	2236	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0542-0026-00C0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 26 BLDG	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	PIREZ KAREN MARIA	REYES GONZALEZ RAFAEL ANGEL	2244 BETSY ROSS LANE	SAINT CLOUD	FL	34769	2234	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0543-0003-00A0	JEFFERSON GREEN AT ANTHEM PARK A CONDO	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	ZICKFOOSE MARK S	300 ABBEVILLE RD	MEDINA	OH	44256	2124	BETSY ROSS	LN	SAINT CLOUD	34769	
09-26-30-0543-0003-00B0	JEFFERSON GREEN AT ANTHEM PARK A CONDO	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	CORTES RIAN E	IZQUIERDO VAZQUEZ MARLENY JESUS DEL CARMEN	2133 BETSY ROSS LANE	SAINT CLOUD	FL	34769	2133	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0543-0003-00C0	JEFFERSON GREEN AT ANTHEM PARK A CONDO	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	VAZQUEZ RAFAEL LEONEL	2125 BETSY ROSS LN	SAINT CLOUD	FL	34769	2125	BETSY ROSS	LN	SAINT CLOUD	34769	
09-26-30-0544-0002-00A0	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 2	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	REYES IRIS N		2113 BETSY ROSS LN	SAINT CLOUD	FL	34769	2113	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0544-0002-00B0	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 2	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	ALMESTICA DUSTYN	ORTIZ FRANCES	2117 BETSY ROSS LN	SAINT CLOUD	FL	34769	2117	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0544-0002-00C0	JEFFERSON GREEN AT ANTHEM PARK CONDO PH 2	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	CEBRATO SUE OCHOA		2121 BETSY ROSS LN	SAINT CLOUD	FL	34769	2121	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0545-0012-00A0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 12	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	DIKIAN JONATHAN		2249 BETSY ROSS LN	SAINT CLOUD	FL	34769	2249	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0545-0012-00B0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 12 OR	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	TURNER TALI DEBBIE		2253 BETSY ROSS LN	SAINT CLOUD	FL	34769	2253	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0545-0012-00C0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 12 OR	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	ZAMBRANO MOSES GONCALVES	GONCALVES MARYLIN JMINEZ	2257 BETSY ROSS LN	SAINT CLOUD	FL	34769	2257	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0546-0024-00A0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 24 OR	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	LESSARD JEAN-FRANCOIS		2630 114E ST	SAINT GEORGES	QC	G6A JGR	2260	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0546-0024-00B0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 24 OR	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	PBRES ALCONDO BARBOSA		2264 BETSY ROSS LANE	SAINT CLOUD	FL	34769	2264	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0546-0024-00C0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 24 OR	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	ELFAKIR MOHAMAD WAEL	PBRES ERIKA DYLLZA COELHO DE SOUZA	2268 BETSY ROSS LN	SAINT CLOUD	FL	34744	2268	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0547-0023-00A0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 23 OR	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	DELABOSA RIVERA CRUZ MILAGROS	RIVERA GILBERTO	2276 BETSY ROSS LN	SAINT CLOUD	FL	34769-1801	2276	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0547-0023-00B0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 23 OR	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	DELABOSA RIVERA CRUZ MILAGROS		2280 BETSY ROSS LN	SAINT CLOUD	FL	34769	2280	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0547-0023-00C0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 23 OR	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	VILORIA PAUL ENRIQUE GRAFF	PEREZ GARCIA EDERMARY	2272 BETSY ROSS LN	SAINT CLOUD	FL	34769	2272	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0548-0013-00A0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 13 CB 13	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	RIVERA MARIA C		2277 BETSY ROSS LN	SAINT CLOUD	FL	34769	2277	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0548-0013-00B0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 13 CB 13	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	RUIZ NOEL JR	RUZ DAMARI P	2281 BETSY ROSS LN	SAINT CLOUD	FL	34769	2281	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0548-0013-00C0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 13 CB 13	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	ORELLANA BARRIGA VICTOR HUGO RLE	CALLE DE LA CUESTA ANA PATRICIA RLE	AVENIDA ROCA FUERTE Y 1 PROVINCIA EL ORO			2278	BETSY ROSS	LN	SAINT CLOUD	34769	
09-26-30-0549-0022-00A0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 22 BLDG	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	KASUIHITO UETA RICARDO		2284 BETSY ROSS LN	SAINT CLOUD	FL	34769	2284	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0549-0022-00B0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 22 BLDG	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	SOBALVARRO ALFREDO		2288 BETSY ROSS LN	SAINT CLOUD	FL	34769	2288	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0549-0022-00C0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 22 BLDG	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	SANCHEZ JOELEY E		2292 BETSY ROSS LN	SAINT CLOUD	FL	34769	2292	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0553-0014-00A0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 14	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	MOREIRA MELANDEZ EDNA C		2285 BETSY ROSS LN	SAINT CLOUD	FL	34769	2285	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0553-0014-00B0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 14 CB 13	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	BRECKMON WENDY N	BRECKMON ANDREW D	2289 BETSY ROSS LN	SAINT CLOUD	FL	34769	2289	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0553-0014-00C0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 14 CB 13	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	PETROZZI TERESA L	PETROZZI JOSEPH D	2293 BETSY ROSS LN	SAINT CLOUD	FL	34769	2293	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0554-0015-00A0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 15	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	PENAHERRERA CRONATO GINA LORENA		2301 BETSY ROSS LANE	SAINT CLOUD	FL	34769	2301	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0554-0015-00B0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 15	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	NGUYEN DYKUNG T		2305 BETSY ROSS LN	SAINT CLOUD	FL	34769	2305	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0554-0015-00C0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 15	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	VITALE SILVANA		2297 BETSY ROSS LN	SAINT CLOUD	FL	34769	2297	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0559-0016-00A0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 16	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	RIVAS TONY		2309 BETSY ROSS LN	SAINT CLOUD	FL	34769	2309	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0559-0016-00B0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 16	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	WOODARD KRISTA		2313 BETSY ROSS LN	SAINT CLOUD	FL	34769	2313	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0559-0016-00C0	JEFFERSON GREEN AT ANTHEM PARK A CONDO PH 16	CONDOMINIUM-IMPROVED	TP	0.8	0.8	\$	772.53	\$	863.00	\$	1,635.53	WEBERNAECKER ERIC S		2317 BETSY ROSS LN	SAINT CLOUD	FL						

09-26-30.0065-0001-0280	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 28	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	BORRELLI CHRISTOPHER V	4440 CAPITAL BLVD	SAINT CLOUD	FL	34769	4440	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0290	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 29	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	DIXON BRENDA G	4430 CAPITAL BLVD	SAINT CLOUD	FL	34769	4430	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0300	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 30	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	BREN-AMIE DYNA	4420 CAPITAL BLVD	SAINT CLOUD	FL	34769	4420	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0310	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 31	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	MACHADO NICHOLAS	4410 CAPITAL BLVD	SAINT CLOUD	FL	34769	4410	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0320	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 32	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	BORO THOMAS JAMES JR	4400 CAPITAL BLVD	SAINT CLOUD	FL	34769	4400	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0330	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 33	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	HANCE ISMAEL	4401 CAPITAL BLVD	SAINT CLOUD	FL	34769	4401	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0340	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 34	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	POLANIA HERNANDO C	2401 SWEETWATER BLVD	SAINT CLOUD	FL	34772-8661	4411	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0350	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 35	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	DELGADO NELLIE A	4421 CAPITAL BLVD	SAINT CLOUD	FL	34769	4421	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0360	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 36	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	POLLARD WILLIAM C	4431 CAPITAL BLVD	SAINT CLOUD	FL	34769	4431	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0370	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 37	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	FRASCA CARMEN A	4441 CAPITAL BLVD	SAINT CLOUD	FL	34769	4441	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0380	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 38	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	SANTOS NIEVES YASIRIS	4451 CAPITAL BLVD	SAINT CLOUD	FL	34769	4451	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0390	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 39	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	RAY SHANNON	6513 RIDGE CT	TITUSVILLE	FL	32780	4461	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0400	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 40	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	RECIO AMAURY A	4471 CAPITAL BLVD	SAINT CLOUD	FL	34769	4471	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0410	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 41	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	BARRAMEDA ROBERTLEY	1248 BALSAM WILLOW TRL	ORLANDO	FL	32825-4410	4501	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0420	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 42	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	OPRANDY JAMES S	4511 CAPITAL BLVD	SAINT CLOUD	FL	34769	4511	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0430	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 43	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	BERIOS ANA	4521 CAPITAL BLVD	SAINT CLOUD	FL	34769	4521	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0440	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 44	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	HSEH SHU CHEN	2105 CONTINENTAL ST	SAINT CLOUD	FL	34769	4531	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0450	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 45	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	COLON CRUZ CARLHEL	4541 CAPITAL BLVD	SAINT CLOUD	FL	34769	4541	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0460	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 46	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	HAYNES TREVOR	4551 CAPITAL BLVD	SAINT CLOUD	FL	34769	4551	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0470	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 47	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	TARANTINO SAVERIO C	3 GRAHAM COURT	CALEDONIA	ON	N1W 2N3	4561	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0480	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 48	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	CURRID MICHAEL	32 CONNEMARA DR	CHICHESTER	NI	01258-6041	4571	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0490	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 49	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	SFR 2012-1 FLORIDA LLC	1775 HANCOCK ST STE 200	SAN DIEGO	CA	92110	4601	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0500	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 50	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	RAMIREZ JULIO	4611 CAPITAL BLVD	SAINT CLOUD	FL	34769	4611	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0510	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 51	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	FULGENCIO DELMONTE ROSE	4621 CAPITAL BLVD	SAINT CLOUD	FL	34769	4621	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0520	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 52	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	ABRAHAM ROBERT	4631 CAPITAL BLVD	SAINT CLOUD	FL	34769	4631	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0530	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 53	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	VELEZ LILLIAN	4641 CAPITAL BLVD	SAINT CLOUD	FL	34769	4641	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0540	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 54	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	VILLEGAS EMILJO	4651 CAPITAL BLVD	SAINT CLOUD	FL	34769	4651	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0550	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 55	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	LU MING YAO	2105 CONTINENTAL ST	SAINT CLOUD	FL	34769	4661	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0560	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 56	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	SPRAIN JESSICA	4671 CAPITAL BLVD	SAINT CLOUD	FL	34769	4671	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0570	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 57	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	BRELLANT NANCY J	PD BOX 70292	SAINT CLOUD	FL	34770	4701	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0580	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 58	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	SERRANO MARTIN	4711 CAPITAL BLVD	SAINT CLOUD	FL	34769	4711	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0590	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 59	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	VELAZQUEZ ROSA ARBELO	3 CARNARY ST STE C	WAPPINGERS FALLS	NY	12596-5101	4721	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0600	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 60	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	BASILIO HELIO JR	4731 CAPITAL BLVD	SAINT CLOUD	FL	34769	4731	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0610	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 61	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	PREBLY JULIA	4741 CAPITAL BLVD	SAINT CLOUD	FL	34769	4741	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0620	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 62	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	PARKER BRAD	386 COUNTY ROAD 2242 S	BAGWELL	TX	75412-3845	4751	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0630	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 63	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	FERRERA VALENTINA	4761 CAPITAL BLVD	SAINT CLOUD	FL	34769	4761	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0065-0001-0640	ANTHEM PARK PH 2 PB 19 PG 53-54 LOT 64	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	POLBORONAKIS MICHELLE	4771 CAPITAL BLVD	SAINT CLOUD	FL	34769	4771	CAPITAL	BLVD	SAINT CLOUD	34769
09-26-30.0081-0001-3080	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 308	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	TOUSSAINT AKIL KAREEM	4890 NATHAN HALE BLVD	SAINT CLOUD	FL	34769	4890	NATHAN HALE	BLVD	SAINT CLOUD	34769
09-26-30.0081-0001-3090	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 309	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	SHONTZ BRENT ARTHUR	4880 NATHAN HALE BLVD	SAINT CLOUD	FL	34769	4880	NATHAN HALE	BLVD	SAINT CLOUD	34769
09-26-30.0081-0001-3100	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 310	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	RODRIGUEZ JAVIER IVAN	4870 NATHAN HALE BLVD	SAINT CLOUD	FL	34769	4870	NATHAN HALE	BLVD	SAINT CLOUD	34769
09-26-30.0081-0001-3110	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 311	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	VIERA ARGENTES JOSE	4860 NATHAN HALE BLVD	SAINT CLOUD	FL	34769	4860	NATHAN HALE	BLVD	SAINT CLOUD	34769
09-26-30.0081-0001-3120	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 312	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	ALMESTICA ORLANDO	4850 NATHAN HALE BLVD	SAINT CLOUD	FL	34769	4850	NATHAN HALE	BLVD	SAINT CLOUD	34769
09-26-30.0081-0001-3130	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 313	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	VELASQUEZ OSCAR L	4840 NATHAN HALE BLVD	SAINT CLOUD	FL	34769	4840	NATHAN HALE	BLVD	SAINT CLOUD	34769
09-26-30.0081-0001-3140	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 314	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	ARCHER GUTHRIE ANGELA PATRICIA	4830 NATHAN HALE BLVD	SAINT CLOUD	FL	34769	4830	NATHAN HALE	BLVD	SAINT CLOUD	34769
09-26-30.0081-0001-3150	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 315	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	CHACON ARAUJO MARCOS JOSE	4820 NATHAN HALE BLVD	SAINT CLOUD	FL	34769	4820	NATHAN HALE	BLVD	SAINT CLOUD	34769
09-26-30.0081-0001-3160	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 316	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	CARPENTER JAMES ELLIS IV	4810 NATHAN HALE BLVD	SAINT CLOUD	FL	34769	4810	NATHAN HALE	BLVD	SAINT CLOUD	34769
09-26-30.0081-0001-3170	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 317	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	BROWN SANDRA ELAINE WASSON	4800 NATHAN HALE BLVD	SAINT CLOUD	FL	34769	4800	NATHAN HALE	BLVD	SAINT CLOUD	34769
09-26-30.0081-0001-3180	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 318	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	TOLEDO MANUEL	4770 NATHAN HALE BLVD	SAINT CLOUD	FL	34769	4770	NATHAN HALE	BLVD	SAINT CLOUD	34769
09-26-30.0081-0001-3190	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 319	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	JONES MARQUIS Y	4760 NATHAN HALE BLVD	SAINT CLOUD	FL	34769	4760	NATHAN HALE	BLVD	SAINT CLOUD	34769
09-26-30.0081-0001-3200	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 320	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	TURNER RODNEY T	4750 NATHAN HALE BLVD	SAINT CLOUD	FL	34769	4750	NATHAN HALE	BLVD	SAINT CLOUD	34769
09-26-30.0081-0001-3210	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 321	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	DIAZ ARTURO	4740 NATHAN HALE BLVD	SAINT CLOUD	FL	34769	4740	NATHAN HALE	BLVD	SAINT CLOUD	34769
09-26-30.0081-0001-3220	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 322	SINGLE FAMILY-IMPROVED	TH	0.9	0.9	\$	869.10	\$	970.00	\$	1,839.10	CLARK WILLIAM THOMAS	4730 NATHAN HALE BLVD	SAINT CLOUD	FL	34769	4730	NATHAN HALE	BLVD	SAINT CLOUD	34769
09-26-30.0081-0001-3230	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT																				

09-26-30-0054-0001-0720	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 72	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	FERRER DETRIJA	PO BOX 864	BRONX	NY	10462	2115	CONTINENTAL	ST	SAINT CLOUD	34769
09-26-30-0054-0001-0730	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 73	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SANCHEZ LOURDES I	2117 CONTINENTAL ST	SAINT CLOUD	FL	34769	2117	CONTINENTAL	ST	SAINT CLOUD	34769
09-26-30-0054-0001-0740	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 74	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	DEL POZO MARCO	2119 CONTINENTAL ST	SAINT CLOUD	FL	34769	2119	CONTINENTAL	ST	SAINT CLOUD	34769
09-26-30-0054-0001-0750	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 75	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SARAF SAMPAT	8508 ASH GROVE PLANTATK VIENNA	VA	22182	2121	CONTINENTAL	ST	SAINT CLOUD	34769	
09-26-30-0054-0001-0760	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 76	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SOLOMITA MICHAEL V	8 THE WATERWAY	MANHASSET	NY	11690	2123	CONTINENTAL	ST	SAINT CLOUD	34769
09-26-30-0054-0001-0770	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 77	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	OTVALA JUAN C	502 ROYAL PALM DR	KISSIMMEE	FL	34743-9448	2122	SENATE	AVE	SAINT CLOUD	34769
09-26-30-0054-0001-0780	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 78	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	DAZ ALBERTO	2120 SENATE AVE	SAINT CLOUD	FL	34769	2120	SENATE	AVE	SAINT CLOUD	34769
09-26-30-0054-0001-0790	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 79	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	VILAZQUEZ-APONTE ANGELITA	2118 SENATE AVE	SAINT CLOUD	FL	34769	2118	SENATE	AVE	SAINT CLOUD	34769
09-26-30-0054-0001-0800	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 80	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SINGH ROOPNARINE	2116 SENATE AVE	SAINT CLOUD	FL	34769-7075	2116	SENATE	AVE	SAINT CLOUD	34769
09-26-30-0054-0001-0810	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 81	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	PROGRESS INVESTMENT BORROWER I LLC	PO BOX 4090	SCOTSDALE	AZ	85261	2114	SENATE	AVE	SAINT CLOUD	34769
09-26-30-0054-0001-0820	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 82	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	FIGUEROA MONROIG RENE J	2112 SENATE AVE	SAINT CLOUD	FL	34769	2112	SENATE	AVE	SAINT CLOUD	34769
09-26-30-0054-0001-0830	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 83	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CHING CASEY D	2110 SENATE AVE	SAINT CLOUD	FL	34769	2110	SENATE	AVE	SAINT CLOUD	34769
09-26-30-0054-0001-0840	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 84	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	LYLISSE LULINE	2108 SENATE AVE	SAINT CLOUD	FL	34769	2108	SENATE	AVE	SAINT CLOUD	34769
09-26-30-0054-0001-0850	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 85	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SIERRA SANTIAGO RAMON LUIS	2106 SENATE AVE	SAINT CLOUD	FL	34769	2106	SENATE	AVE	SAINT CLOUD	34769
09-26-30-0054-0001-0860	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 86	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	PAYNE KENNY	2104 SENATE AVE	SAINT CLOUD	FL	34769	2104	SENATE	AVE	SAINT CLOUD	34769
09-26-30-0054-0001-0870	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 87	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SANCHEZ PABLO S	4831 STONE ACRES CIR	SAINT CLOUD	FL	34771	2102	SENATE	AVE	SAINT CLOUD	34769
09-26-30-0054-0001-0880	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 88	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	BATRA KAMAL	2100 SENATE AVE	SAINT CLOUD	FL	34769	2100	SENATE	AVE	SAINT CLOUD	34769
09-26-30-0054-0001-0890	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 89	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	VILLEGAS EMILIO	2101 SENATE AVE	SAINT CLOUD	FL	34769	2101	SENATE	AVE	SAINT CLOUD	34769
09-26-30-0054-0001-0900	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 90	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	2017-2 BI BORROWER LP	1717 MAIN ST STE 2000	DALLAS	TX	75201	2100	SENATE	AVE	SAINT CLOUD	34769
09-26-30-0054-0001-0910	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 91	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CASTRO CUBERO MARCOS	2105 SENANTE AVE	SAINT CLOUD	FL	34769	2105	SENATE	AVE	SAINT CLOUD	34769
09-26-30-0054-0001-0920	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 92	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CUEVAS MAYRA D	2107 SENATE AVE	SAINT CLOUD	FL	34769	2107	SENATE	AVE	SAINT CLOUD	34769
09-26-30-0054-0001-0930	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 93	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	RODRIGUEZ CARLA I	6011 BRICK RD	SAINT CLOUD	FL	34772	2109	SENATE	AVE	SAINT CLOUD	34769
09-26-30-0054-0001-0940	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 94	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	GRISALES RAUL	8808 ABBEY LEAF LN	ORLANDO	FL	32827	2111	SENATE	AVE	SAINT CLOUD	34769
09-26-30-0054-0001-0950	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 95	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	FULGENCIO DEL MONTE JOSE A	2113 SENATE AVE	SAINT CLOUD	FL	34769	2113	SENATE	AVE	SAINT CLOUD	34769
09-26-30-0054-0001-0960	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 96	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	THR FLORIDA LP	1717 MAIN ST STE 2000	DALLAS	TX	75201	2115	SENATE	AVE	SAINT CLOUD	34769
09-26-30-0054-0001-0970	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 97	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	2015-2 BI BORROWER LP	CO INVITATION HOMES - T	DALLAS	TX	75201	2117	SENATE	AVE	SAINT CLOUD	34769
09-26-30-0054-0001-0980	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 98	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SANDOVAL JUAN ANTONIO	2119 SENATE AVE	SAINT CLOUD	FL	34769	2119	SENATE	AVE	SAINT CLOUD	34769
09-26-30-0054-0001-0990	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 99	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SARAF SUCHIR	112 S 90TH ST	OMAHA	NE	68132-2506	2121	SENATE	AVE	SAINT CLOUD	34769
09-26-30-0054-0001-1000	ANTHEM PARK PHASE 1A PB 18 PG 40-42 LOT 100	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	POWELL WAINWRIGHT LINCOLN	2123 SENATE AVE	SAINT CLOUD	FL	34769	2123	SENATE	AVE	SAINT CLOUD	34769
09-26-30-0055-0001-1230	ANTHEM PARK PH 1B PB 18 PG 72 LOT 123	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SAHATOO AMINA	87-21 124TH ST	RICHMOND HILL	NY	11418	2100	CONGRESS	LN	SAINT CLOUD	34769
09-26-30-0055-0001-1240	ANTHEM PARK PH 1B PB 18 PG 72 LOT 124	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	ARCE JORGE A	2102 CONGRESS LN	SAINT CLOUD	FL	34769	2102	CONGRESS	LN	SAINT CLOUD	34769
09-26-30-0055-0001-1250	ANTHEM PARK PH 1B PB 18 PG 72 LOT 125	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	RITTER ABIGAIL N	484 WHITE HOUSE SOUTH D	GREENWOOD	IN	46143	2104	CONGRESS	LN	SAINT CLOUD	34769
09-26-30-0055-0001-1260	ANTHEM PARK PH 1B PB 18 PG 72 LOT 126	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CAMPBELL REID	115 DIROMORE DR	CO DOWN	BT24 8HU	2106	CONGRESS	LN	SAINT CLOUD	34769	
09-26-30-0055-0001-1270	ANTHEM PARK PH 1B PB 18 PG 72 LOT 127	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	MALDONADO ELIZABETH	2108 CONGRESS LN	SAINT CLOUD	FL	34769	2108	CONGRESS	LN	SAINT CLOUD	34769
09-26-30-0055-0001-1280	ANTHEM PARK PH 1B PB 18 PG 72 LOT 128	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	DOUGLAS CAROL A	2110 CONGRESS LN	SAINT CLOUD	FL	34769	2110	CONGRESS	LN	SAINT CLOUD	34769
09-26-30-0055-0001-1290	ANTHEM PARK PH 1B PB 18 PG 72 LOT 129	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CHICAS JOSE	2107 MILLER BLVD	FRUITLAND PARK	FL	34731-4808	2112	CONGRESS	LN	SAINT CLOUD	34769
09-26-30-0055-0001-1300	ANTHEM PARK PH 1B PB 18 PG 72 LOT 130	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SHAH BHAYNA	2114 CONGRESS LN	SAINT CLOUD	FL	34769	2114	CONGRESS	LN	SAINT CLOUD	34769
09-26-30-0055-0001-1310	ANTHEM PARK PH 1B PB 18 PG 72 LOT 131	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	MERRY-MILLAN JACQUELINE	2116 CONGRESS LN	SAINT CLOUD	FL	34769	2116	CONGRESS	LN	SAINT CLOUD	34769
09-26-30-0055-0001-1320	ANTHEM PARK PH 1B PB 18 PG 72 LOT 132	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	LANDON SHAUN S	2118 CONGRESS LN	SAINT CLOUD	FL	34769	2118	CONGRESS	LN	SAINT CLOUD	34769
09-26-30-0055-0001-1330	ANTHEM PARK PH 1B PB 18 PG 72 LOT 133	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CUERO ROSA EST	2120 CONGRESS LN	SAINT CLOUD	FL	34769	2120	CONGRESS	LN	SAINT CLOUD	34769
09-26-30-0055-0001-1340	ANTHEM PARK PH 1B PB 18 PG 72 LOT 134	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SEGURA DAVID	2122 CONGRESS LN	SAINT CLOUD	FL	34769	2122	CONGRESS	LN	SAINT CLOUD	34769
09-26-30-0055-0001-1350	ANTHEM PARK PH 1B PB 18 PG 72 LOT 135	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	LI XING BEN	2123 CONGRESS LN	SAINT CLOUD	FL	34769	2123	CONGRESS	LN	SAINT CLOUD	34769
09-26-30-0055-0001-1360	ANTHEM PARK PH 1B PB 18 PG 72 LOT 136	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	HOPMAN ADAM	2121 CONGRESS LN	SAINT CLOUD	FL	34769	2121	CONGRESS	LN	SAINT CLOUD	34769
09-26-30-0055-0001-1370	ANTHEM PARK PH 1B PB 18 PG 72 LOT 137	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	BURGOS MIGUEL ANGEL	2119 CONGRESS LN	SAINT CLOUD	FL	34769	2119	CONGRESS	LN	SAINT CLOUD	34769
09-26-30-0055-0001-1380	ANTHEM PARK PH 1B PB 18 PG 72 LOT 138	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	VAZQUEZ JACLYN	2117 CONGRESS LN	SAINT CLOUD	FL	34769	2117	CONGRESS	LN	SAINT CLOUD	34769
09-26-30-0055-0001-1390	ANTHEM PARK PH 1B PB 18 PG 72 LOT 139	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	WITHERS CRYSTAL	2115 CONGRESS LN	SAINT CLOUD	FL	34769	2115	CONGRESS	LN	SAINT CLOUD	34769
09-26-30-0055-0001-1400	ANTHEM PARK PH 1B PB 18 PG 72 LOT 140	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	ALVARADO FRANCISCO S	177 OWENSHIRE CIR	KISSIMMEE	FL	34744	2113	CONGRESS	LN	SAINT CLOUD	34769
09-26-30-0055-0001-1410	ANTHEM PARK PH 1B PB 18 PG 72 LOT 141	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	LI JUNGCE	247 SCHUYLER AVE	KEARNY	NJ	07032	2111	CONGRESS	LN	SAINT CLOUD	34769
09-26-30-0055-0001-1420	ANTHEM PARK PH 1B PB 18 PG 72 LOT 142	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	JUSTIN PONCE	2109 CONGRESS LN	SAINT CLOUD	FL	34769	2109	CONGRESS	LN	SAINT CLOUD	34769
09-26-30-0055-0001-1430	ANTHEM PARK PH 1B PB 18 PG 72 LOT 143	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	TORRES HERIBERTO	2107 CONGRESS LN	SAINT CLOUD	FL	34769	2107	CONGRESS	LN	SAINT CLOUD	34769
09-26-30-0055-0001-1440	ANTHEM PARK PH 1B PB 18 PG 72 LOT 144	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	DAY JAY WISE	2105 CONGRESS LN	SAINT CLOUD	FL	34769	2105	CONGRESS	LN	SAINT CLOUD	34769
09-26-30-0055-0001-1450	ANTHEM PARK PH 1B PB 18 PG 72 LOT 145	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	PANYALA RAJA S	2103 CONGRESS LN	SAINT CLOUD	FL	34769	2103	CONGRESS	LN	SAINT CLOUD	34769
09-26-30-0055-0001-1460	ANTHEM PARK PH 1B PB 18 PG 72 LOT 146	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SOBERS ANDREW	39 WACHUSSETT ST	MATTAPAN	MA	02126-1945	2101				

09-26-30-0055-0001-1750	ANTHEM PARK PH 1B PB 18 PG 72 LOT 175	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	THR FLORIDA LP	C/O INVITATION HOMES - T. DALLAS	TX	75201	2167	CONTINENTAL	ST	SAINT CLOUD	34769	
09-26-30-0055-0001-1760	ANTHEM PARK PH 1B PB 18 PG 72 LOT 176	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	BONILLA RIVERA LUIS ALBERTO	2165 CONTINENTAL ST	SAINT CLOUD	FL	34769	2165	CONTINENTAL	ST	SAINT CLOUD	34769
09-26-30-0055-0001-1770	ANTHEM PARK PH 1B PB 18 PG 72 LOT 177	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	MEHARRY LISA J	2163 CONTINENTAL ST	SAINT CLOUD	FL	34769	2163	CONTINENTAL	ST	SAINT CLOUD	34769
09-26-30-0055-0001-1780	ANTHEM PARK PH 1B PB 18 PG 72 LOT 178	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	YANG BASHMI	46 SENTINEL DR	BASKING RIDGE	NJ	07920	2164	CONTINENTAL	ST	SAINT CLOUD	34769
09-26-30-0055-0001-1790	ANTHEM PARK PH 1B PB 18 PG 72 LOT 179	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	VASQUEZ LUZ K	2159 CONTINENTAL ST	SAINT CLOUD	FL	34769	2159	CONTINENTAL	ST	SAINT CLOUD	34769
09-26-30-0055-0001-1800	ANTHEM PARK PH 1B PB 18 PG 72 LOT 180	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	RODRIGUEZ SOGA JENNIFER	2157 CONTINENTAL ST	SAINT CLOUD	FL	34769	2157	CONTINENTAL	ST	SAINT CLOUD	34769
09-26-30-0055-0001-1810	ANTHEM PARK PH 1B PB 18 PG 72 LOT 181	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CANNON BILLY C JR	2155 CONTINENTAL ST	SAINT CLOUD	FL	34769	2155	CONTINENTAL	ST	SAINT CLOUD	34769
09-26-30-0055-0001-1820	ANTHEM PARK PH 1B PB 18 PG 72 LOT 182	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	PENA-ARTAGA VICTOR M	3265 FALCON POINT DR	KISSIMMEE	FL	34741-7547	2153	CONTINENTAL	ST	SAINT CLOUD	34769
09-26-30-0081-0001-1830	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 183 LESS	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	ROSA VIRGEN M	1895 BETSY ROSS LN	SAINT CLOUD	FL	34769	1895	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0081-0001-1840	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 184	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	DAUGHERTY MARILYN	1891 BETSY ROSS LN	SAINT CLOUD	FL	34769	1891	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0081-0001-1850	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 185	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	GHANI SAYEDA	4820 OLD GLORY WAY	SAINT CLOUD	FL	34769	1885	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0081-0001-1860	ANTHEM PARK PH 3A PB 20 PG 86-89	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	GONZALEZ INES	1881 BETSY ROSS LN	SAINT CLOUD	FL	34769	1881	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0081-0001-1870	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 187	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	GILL JAVIER	1871 BETSY ROSS LN	SAINT CLOUD	FL	34769	1871	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0081-0001-1880	ANTHEM PARK PH 3A PB 20 PG 86-89	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	GARCES-RIVERA BRENDA I	1861 BETSY ROSS LN	SAINT CLOUD	FL	34769	1861	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0081-0001-1890	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 189 LESS	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	ROMAN LIZ S	1851 BETSY ROSS LN	SAINT CLOUD	FL	34769	1851	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0081-0001-1900	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 190	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	KOWALSKI STEPHANIE LYNN	1841 BETSY ROSS LN	SAINT CLOUD	FL	34769	1841	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0081-0001-1910	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 191 LESS	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SABATER-VELAZQUEZ LUIS	1831 BETSY ROSS LN	SAINT CLOUD	FL	34769	1831	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0081-0001-1920	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 192	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	DUREN LEO W	1821 BETSY ROSS LN	SAINT CLOUD	FL	34769	1821	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0081-0001-1930	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 193 LESS	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	RAMIREZ DANNY J	1811 BETSY ROSS LN	SAINT CLOUD	FL	34769	1811	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0081-0001-1950	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 195 LESS	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	ALMOADOV CARMEN LYDIA	1800 SOLDIERS PASS	SAINT CLOUD	FL	34769	1800	SOLDIERS	PASS	SAINT CLOUD	34769
09-26-30-0081-0001-1960	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 196	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	COLON DAVID	1810 SOLDIERS PASS	SAINT CLOUD	FL	34769	1810	SOLDIERS	PASS	SAINT CLOUD	34769
09-26-30-0081-0001-1970	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 197 LESS	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	PIÑON ENRIQUE ALFREDO	1820 SOLDIERS PASS	SAINT CLOUD	FL	34769	1820	SOLDIERS	PASS	SAINT CLOUD	34769
09-26-30-0081-0001-1980	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 198	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CARRASCO ANTHONY JR	1830 SOLDIERS PASS	SAINT CLOUD	FL	34769	1830	SOLDIERS	PASS	SAINT CLOUD	34769
09-26-30-0081-0001-1990	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 199	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	ROBINSON MICHAEL G	1840 SOLDIERS PASS	SAINT CLOUD	FL	34769	1840	SOLDIERS	PASS	SAINT CLOUD	34769
09-26-30-0081-0001-2000	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 200	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	RODRIGUEZ MIGUEL	1850 SOLDIERS PASS	SAINT CLOUD	FL	34769	1850	SOLDIERS	PASS	SAINT CLOUD	34769
09-26-30-0081-0001-2010	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 201 LESS	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SAHATOO AMBETH	1860 SOLDIERS PASS	SAINT CLOUD	FL	34769-1835	1860	SOLDIERS	PASS	SAINT CLOUD	34769
09-26-30-0081-0001-2020	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 202	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CHROSTOWSKI SEAN J	1870 SOLDIERS PASS	SAINT CLOUD	FL	34769	1870	SOLDIERS	PASS	SAINT CLOUD	34769
09-26-30-0081-0001-2030	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 203	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SERRANO RAYMOND J	1880 SOLDIERS PASS	SAINT CLOUD	FL	34769	1880	SOLDIERS	PASS	SAINT CLOUD	34769
09-26-30-0081-0001-2040	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 204	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	ABARCA HENRY	1884 SOLDIERS PASS	SAINT CLOUD	FL	34769	1884	SOLDIERS	PASS	SAINT CLOUD	34769
09-26-30-0081-0001-2050	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 205	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CENAISKI MAUREEN BUTLER	1890 SOLDIERS PASS	SAINT CLOUD	FL	34769	1890	SOLDIERS	PASS	SAINT CLOUD	34769
09-26-30-0081-0001-2060	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 206	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	RAMDAL DANNY A	1894 SOLDIERS PASS	SAINT CLOUD	FL	34769-1835	1894	SOLDIERS	PASS	SAINT CLOUD	34769
09-26-30-0081-0001-2070	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 207	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	MCGUIRE DENNIS JAMES	1901 BETSY ROSS LN	SAINT CLOUD	FL	34769	1901	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0081-0001-2080	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 208	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	WILLIAMS KENNETH CURTIS	1911 BETSY ROSS LN	SAINT CLOUD	FL	34769	1911	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0081-0001-2090	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 209	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	RODNEY ZACHARY O	6 OVERTON YARD	CHRYSDON	CR6134	1921	BETSY ROSS	LN	SAINT CLOUD	34769	
09-26-30-0081-0001-2100	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 210	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	APONTE RUTH I	1931 BETSY ROSS LN	SAINT CLOUD	FL	34769	1931	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0081-0001-2110	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 211	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	WARREN EXLEY MAURICE	1941 BETSY ROSS LN	SAINT CLOUD	FL	34769	1941	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0081-0001-2120	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 212	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	GHANI SAYEDA	4820 OLD GLORY WAY	SAINT CLOUD	FL	34769	1951	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0081-0001-2130	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 213	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	PADILLA JOSE NORBERTO	1961 BETSY ROSS LN	SAINT CLOUD	FL	34769	1961	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0081-0001-2140	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 214	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	FULLER LESLIE	1971 BETSY ROSS LN	SAINT CLOUD	FL	34769	1971	BETSY ROSS	LN	SAINT CLOUD	34769
09-26-30-0081-0001-2150	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 215	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	GARCIA NETO CARLOS ALBERTO	4910 OLD GLORY WAY	SAINT CLOUD	FL	34769	4910	OLD GLORY	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-2160	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 216	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	GRON HENRY	4900 OLD GLORY WAY	SAINT CLOUD	FL	34769	4900	OLD GLORY	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-2170	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 217	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	RIZARRY EDWARD	4890 OLD GLORY WAY	SAINT CLOUD	FL	34769	4890	OLD GLORY	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-2180	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 218	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	LABOY GLADYS BRIGITTE	4880 OLD GLORY WAY	SAINT CLOUD	FL	34769	4880	OLD GLORY	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-2190	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 219	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	GOMEZ ERNESTO Y	1970 KETTLE CREEK DR	SAINT CLOUD	FL	34769	1970	KETTLE CREEK	DR	SAINT CLOUD	34769
09-26-30-0081-0001-2200	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 220	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	VICKERY MICHAEL C	1960 KETTLE CREEK DR	SAINT CLOUD	FL	34769	1960	KETTLE CREEK	DR	SAINT CLOUD	34769
09-26-30-0081-0001-2210	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 221	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	LARCHE ILDA JEANNE	1950 KETTLE CREEK DR	SAINT CLOUD	FL	34769	1950	KETTLE CREEK	DR	SAINT CLOUD	34769
09-26-30-0081-0001-2220	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 222	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	PEREZ MARGARITA	1940 KETTLE CREEK DR	SAINT CLOUD	FL	34769	1940	KETTLE CREEK	DR	SAINT CLOUD	34769
09-26-30-0081-0001-2230	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 223	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	HURTAS DANIEL JR	1930 KETTLE CREEK DR	SAINT CLOUD	FL	34769	1930	KETTLE CREEK	DR	SAINT CLOUD	34769
09-26-30-0081-0001-2240	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 224	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	LAWRENCE DANIEL SCOTT	1920 KETTLE CREEK DR	SAINT CLOUD	FL	34769	1920	KETTLE CREEK	DR	SAINT CLOUD	34769
09-26-30-0081-0001-2250	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 225	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	GUTIERREZ EDMANUEL	1910 KETTLE CREEK DR	SAINT CLOUD	FL	34769	1910	KETTLE CREEK	DR	SAINT CLOUD	34769
09-26-30-0081-0001-2260	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 226	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	MATHA VINCENT	6905 ORANGE BLOSSOM T	ORLANDO	FL	32809	1900	KETTLE CREEK	DR	SAINT CLOUD	34769
09-26-30-0081-0001-2270	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 227	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	LEE OSCAR JR	1901 KETTLE CREEK DR	SAINT CLOUD	FL	34769	1901	KETTLE CREEK	DR	SAINT CLOUD	34769

09-26-30-0081-0001-2560	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 256	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CARTLEDGE GILL A	1821 SOLDIERS PASS	SAINT CLOUD	FL	34769	1821 SOLDIERS PASS	SAINT CLOUD	34769
09-26-30-0081-0001-2570	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 257	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	TORRES ANGEL M II	1811 SOLDIERS PASS	SAINT CLOUD	FL	34769	1811 SOLDIERS PASS	SAINT CLOUD	34769
09-26-30-0081-0001-2580	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 258	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	RACHOQ YASSINE	1801 SOLDIERS PASS	SAINT CLOUD	FL	34769	1801 SOLDIERS PASS	SAINT CLOUD	34769
09-26-30-0081-0001-2590	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 259	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	ROMAN-WAGNER ALEXANDRA KAY	1800 VALLEY FORGE DR	SAINT CLOUD	FL	34769	1800 VALLEY FORGE DR	SAINT CLOUD	34769
09-26-30-0081-0001-2600	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 260	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	KRAUS ALBERT VERNON JR	1804 VALLEY FORGE DR	SAINT CLOUD	FL	34769	1804 VALLEY FORGE DR	SAINT CLOUD	34769
09-26-30-0081-0001-2610	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 261	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	DOYLE THOMAS I	1810 VALLEY FORGE DR	SAINT CLOUD	FL	34769	1810 VALLEY FORGE DR	SAINT CLOUD	34769
09-26-30-0081-0001-2620	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 262 LESS	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	DORES RODRIGUEZ IRREV TRUST	1820 VALLEY FORGE DR	SAINT CLOUD	FL	34769	1820 VALLEY FORGE DR	SAINT CLOUD	34769
09-26-30-0081-0001-2700	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 270	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	PINNICK DAYTON	1890 VALLEY FORGE DR	SAINT CLOUD	FL	34769	1890 VALLEY FORGE DR	SAINT CLOUD	34769
09-26-30-0081-0001-2710	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 271 LESS	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	ESPINAL KEVIN	1894 VALLEY FORGE DR	SAINT CLOUD	FL	34769	1894 VALLEY FORGE DR	SAINT CLOUD	34769
09-26-30-0081-0001-2740	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 274 LESS	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	2017-1 H BORROWER LP	CO INVITATION HOMES - T DALLAS	TX	75201	1851 VALLEY FORGE DR	SAINT CLOUD	34769	
09-26-30-0081-0001-2750	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 275	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SIPOS JASON MARSHALL	1841 VALLEY FORGE DR	SAINT CLOUD	FL	34769	1841 VALLEY FORGE DR	SAINT CLOUD	34769
09-26-30-0081-0001-2760	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 276	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	LARACUENTE GLADIS	1831 VALLEY FORGE DR	SAINT CLOUD	FL	34769	1831 VALLEY FORGE DR	SAINT CLOUD	34769
09-26-30-0081-0001-2770	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 277	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	VASQUEZ BENITO	1821 VALLEY FORGE DR	SAINT CLOUD	FL	34769	1821 VALLEY FORGE DR	SAINT CLOUD	34769
09-26-30-0081-0001-2780	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 278	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CUADRADO JUAN A	1811 VALLEY FORGE DR	SAINT CLOUD	FL	34769	1811 VALLEY FORGE DR	SAINT CLOUD	34769
09-26-30-0081-0001-2790	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 279	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	MELENDEZ MADELYN ILDEFONSO	1805 VALLEY FORGE DR	SAINT CLOUD	FL	34769	1805 VALLEY FORGE DR	SAINT CLOUD	34769
09-26-30-0081-0001-2800	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 280	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	NEGRON ALEJANDRO JR	1801 VALLEY FORGE DR	SAINT CLOUD	FL	34769	1801 VALLEY FORGE DR	SAINT CLOUD	34769
09-26-30-0081-0001-2810	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 281	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	KOSKO ROZMO M	1800 CENTENNIAL AVE	SAINT CLOUD	FL	34769	1800 CENTENNIAL AVE	SAINT CLOUD	34769
09-26-30-0081-0001-2820	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 282	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	ST LAURENT ELENA P	1810 CENTENNIAL AVE	SAINT CLOUD	FL	34769	1810 CENTENNIAL AVE	SAINT CLOUD	34769
09-26-30-0081-0001-2830	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 283 LESS	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	ROSARIO WILMER	1820 CENTENNIAL AVE	SAINT CLOUD	FL	34769	1820 CENTENNIAL AVE	SAINT CLOUD	34769
09-26-30-0081-0001-2840	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 284	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	DIAS NINOSHA ROSARIO	1830 CENTENNIAL AVE	SAINT CLOUD	FL	34769-1831	1830 CENTENNIAL AVE	SAINT CLOUD	34769
09-26-30-0081-0001-2850	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 285	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	MANCILLA HERNANDEZ ANIED	1840 CENTENNIAL AVE	SAINT CLOUD	FL	34769	1840 CENTENNIAL AVE	SAINT CLOUD	34769
09-26-30-0081-0001-2860	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 286	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SINGH PARISHAM	1850 CENTENNIAL AVE	SAINT CLOUD	FL	34769-1831	1850 CENTENNIAL AVE	SAINT CLOUD	34769
09-26-30-0081-0001-2870	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 287 LESS	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CUNHA'S FAMILY LLC THE	1860 CENTENNIAL AVE	SAINT CLOUD	FL	34769	1860 CENTENNIAL AVE	SAINT CLOUD	34769
09-26-30-0081-0001-2900	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 290	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CAMACHO MIGUEL A	1881 CENTENNIAL AVE	SAINT CLOUD	FL	34769	1881 CENTENNIAL AVE	SAINT CLOUD	34769
09-26-30-0081-0001-2910	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 291 LESS	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	OUTTEN FRANK STEVISON	1871 CENTENNIAL AVE	SAINT CLOUD	FL	34769	1871 CENTENNIAL AVE	SAINT CLOUD	34769
09-26-30-0081-0001-2920	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 292 LESS	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	THIR FLORIDA LP	1717 MAIN ST STE 2000	DALLAS	TX	75201	1801 CENTENNIAL AVE	SAINT CLOUD	34769
09-26-30-0081-0001-2930	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 293	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CHAPMAN JEFFREY W	1851 CENTENNIAL AVE	SAINT CLOUD	FL	34769	1851 CENTENNIAL AVE	SAINT CLOUD	34769
09-26-30-0081-0001-2940	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 294	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SINGH INDRAWATTIE	1841 CENTENNIAL AVE	SAINT CLOUD	FL	34769	1841 CENTENNIAL AVE	SAINT CLOUD	34769
09-26-30-0081-0001-2950	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 295	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	GUIERREZ GUSTAVO A	1831 CENTENNIAL AVE	SAINT CLOUD	FL	34769	1831 CENTENNIAL AVE	SAINT CLOUD	34769
09-26-30-0081-0001-2960	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 296	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	ORTIZ MIGUEL A	1821 CENTENNIAL AVE	SAINT CLOUD	FL	34769	1821 CENTENNIAL AVE	SAINT CLOUD	34769
09-26-30-0081-0001-2970	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 297	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	ARPAIA ENZO	1811 CENTENNIAL AVE	SAINT CLOUD	FL	34769	1811 CENTENNIAL AVE	SAINT CLOUD	34769
09-26-30-0081-0001-2980	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 298	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	REID FITZ A	1801 CENTENNIAL AVE	SAINT CLOUD	FL	34769	1801 CENTENNIAL AVE	SAINT CLOUD	34769
09-26-30-0081-0001-2990	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 299	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	FURBER DITRIA	1800 PATRIOT WAY	SAINT CLOUD	FL	34769	1800 PATRIOT WAY	SAINT CLOUD	34769
09-26-30-0081-0001-3000	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 300	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CHAMAN CHIRAG	301 E 47TH ST APT 4P	NEW YORK	NY	10017-2337	1810 PATRIOT WAY	SAINT CLOUD	34769
09-26-30-0081-0001-3010	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 301	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	COLON FRANCIS ROSE	1820 PATRIOT WAY	SAINT CLOUD	FL	34769	1820 PATRIOT WAY	SAINT CLOUD	34769
09-26-30-0081-0001-3020	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 302	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	THORPE JAMES D	1830 PATRIOT WAY	SAINT CLOUD	FL	34769	1830 PATRIOT WAY	SAINT CLOUD	34769
09-26-30-0081-0001-3030	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 303	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CALDERON VIRELLA BRENDA LEE	1840 PATRIOT WAY	SAINT CLOUD	FL	34769	1840 PATRIOT WAY	SAINT CLOUD	34769
09-26-30-0081-0001-3040	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 304 LESS	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	AGHA ZULFIQAR A	1850 PATRIOT WAY	SAINT CLOUD	FL	34769	1850 PATRIOT WAY	SAINT CLOUD	34769
09-26-30-0081-0001-3050	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 305	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	MEALIX SUZAN H	1860 PATRIOT WAY	SAINT CLOUD	FL	34769	1860 PATRIOT WAY	SAINT CLOUD	34769
09-26-30-0081-0001-3060	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 306	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	2015-3 B2 BORROWER LP	CO INVITATION HOMES - T DALLAS	TX	75201	1870 PATRIOT WAY	SAINT CLOUD	34769	
09-26-30-0081-0001-3070	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 307	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	RAMTEKE JAYSHI I	3508 CORMORANT BRANCH JACKSONVILLE	FL	32223-7301	1880 PATRIOT WAY	SAINT CLOUD	34769	
09-26-30-0081-0001-3440	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 344	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	ROLAN ANTHONY HAROLD	1941 VALLEY FORGE DR	SAINT CLOUD	FL	34769	1941 VALLEY FORGE DR	SAINT CLOUD	34769
09-26-30-0081-0001-3450	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 345	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CARDONA WILLIAM RIVERA	1951 VALLEY FORGE DR	SAINT CLOUD	FL	34769	1951 VALLEY FORGE DR	SAINT CLOUD	34769
09-26-30-0081-0001-3460	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 346	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	JMENEZ CARRANZA CARMEN MARIA	1961 VALLEY FORGE DR	SAINT CLOUD	FL	34769	1961 VALLEY FORGE DR	SAINT CLOUD	34769
09-26-30-0081-0001-3470	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 347	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	VICIOSO ANILFO	1971 VALLEY FORGE DR	SAINT CLOUD	FL	34769	1971 VALLEY FORGE DR	SAINT CLOUD	34769
09-26-30-0081-0001-3480	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 348	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	TORRES CARLOS I	1981 VALLEY FORGE DR	SAINT CLOUD	FL	34769	1981 VALLEY FORGE DR	SAINT CLOUD	34769
09-26-30-0081-0001-3490	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 349	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	GHANI QAHER	4820 OLD GLORY WAY	SAINT CLOUD	FL	34769	4820 OLD GLORY WAY	SAINT CLOUD	34769
09-26-30-0081-0001-3500	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 350	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	GHANI SAYEDA	4820 OLD GLORY WAY	SAINT CLOUD	FL	34769	4820 OLD GLORY WAY	SAINT CLOUD	34769
09-26-30-0081-0001-3510	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 351	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	MANSMITH TERRY L	4810 OLD GLORY WAY	SAINT CLOUD	FL	34769	4810 OLD GLORY WAY	SAINT CLOUD	34769
09-26-30-0081-0001-3520	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 352	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	MARRERO OMAR	4800 OLD GLORY WAY	SAINT CLOUD	FL	34769	4800 OLD GLORY WAY	SAINT CLOUD	34769
09-26-30-0081-0001-3530	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 353	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	RIVERA LYNETTE	1980 CONTINENTAL ST	SAINT CLOUD	FL	34769	1980 CONTINENTAL ST	SAINT CLOUD	34769
09-26-30-0081-0001-3540	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 354	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CORNELIUS-MARTINEZ CAREN D	1970 CONTINENTAL ST	SAINT CLOUD	FL	34769	1970 CONTINENTAL ST	SAINT CLOUD	34769
09-26-30-0081-0001-3550	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 355	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	STOKES-BROTHER EMERALD AVERIL	1960 CONTINENTAL ST	SAINT CLOUD	FL	34769	1960 CONTINENTAL ST	SAINT CLOUD	34769
09-26-30-0081-0001-3560	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 356	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	LEGO JUAN B	1950 CONTINENTAL ST	SAINT CLOUD	FL	34769	1950 CONTINENTAL ST	SAINT CLOUD	34769
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09-26-30-0081-0001-3840	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 384	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CHANICKA HAGADORN MICHELLE MARIE LATASHA	HAGADORN BRADLEY KENNETH	1970 PATRIOT WAY	SAINT CLOUD	FL	34769	1970	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-3850	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 385	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	PEREZ VICKI		1960 PATRIOT WAY	SAINT CLOUD	FL	34769-1812	1960	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-3860	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 386	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	KXANTUS CLEOFORD		1950 PATRIOT WAY	SAINT CLOUD	FL	34769	1950	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-3870	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 387	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	MAHR GERHARD	MAHR MONIKA MARIA	1940 PATRIOT WAY	SAINT CLOUD	FL	34769	1940	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-3880	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 388	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	RODRIGUEZ RIAN TOMAS	TAVERAS LUPE DEL CARMEN	1841 PATRIOT WAY	SAINT CLOUD	FL	34769	1841	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-3890	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 389	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	DIJAZ DELAROSA ALBERT A		1851 PATRIOT WAY	SAINT CLOUD	FL	34769	1851	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-3900	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 390 LESS	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	WOOFER DAVID C	WOOFER MARCELLA A	1861 PATRIOT WAY	SAINT CLOUD	FL	34769	1861	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-3910	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 391	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CAMACHO ANGIE ELIZABETH		1871 PATRIOT WAY	SAINT CLOUD	FL	34769	1871	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-3920	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 392	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CARATINI GARIBONZ C LUIGI		1881 PATRIOT WAY	SAINT CLOUD	FL	34769	1881	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-3930	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 393 LESS	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	AYALA SANTA H		1883 PATRIOT WAY	SAINT CLOUD	FL	34769	1883	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-3940	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 394	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	REPOLLET-BERRIOS IVELISSE	BERRIOS JOSE A	1885 PATRIOT WAY	SAINT CLOUD	FL	34769	1885	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-3950	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 395	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	GILL KAREN		1891 PATRIOT WAY	SAINT CLOUD	FL	34769	1891	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-3960	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 396 LESS	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	FERRER DENNIS R		16 SAINT ANTHONY PL	STATEN ISLAND	NY	10302-2328	1895	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-3970	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 397	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	VILLEGAS CARMEN LIGIA	VILLEGAS DANNY EVEN	1901 PATRIOT WAY	SAINT CLOUD	FL	34769	1901	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-3980	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 398	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	MASSIMORE JAMES ROGER	MASSIMORE LUISA M	1911 PATRIOT WAY	SAINT CLOUD	FL	34769	1911	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-3990	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 399	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	TABERNULO GAIL		1921 PATRIOT WAY	SAINT CLOUD	FL	34769	1921	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-4000	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 400	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	ST JOHN DANNA		1931 PATRIOT WAY	SAINT CLOUD	FL	34769	1931	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-4010	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 401	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	ST LAURENT JEFFREY RONALD	ST LAURENT MARIA JOSE	1941 PATRIOT WAY	SAINT CLOUD	FL	34769	1941	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-4020	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 402	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	URI KATIA YUDELYK		1951 PATRIOT WAY	SAINT CLOUD	FL	34769	1951	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-4030	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 403	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	OLIVEIRA MELISSA BASILIO		1961 PATRIOT WAY	SAINT CLOUD	FL	34769	1961	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-4040	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 404	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	ROBERT C POSSENRIEDE & BLAIR C POSSENRIEDE LIV TR	POSSENRIEDE ROBERT C TR	1971 PATRIOT WAY	SAINT CLOUD	FL	34769-1811	1971	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-4050	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 405	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	HEARN ANNETTE D		1981 PATRIOT WAY	SAINT CLOUD	FL	34769	1981	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-4060	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 406	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	GARCIA DORCAS	GARCIA HECTOR S	1985 PATRIOT WAY	SAINT CLOUD	FL	34769	1985	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-4070	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 407	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	REYES LORDES	TORRES MAGALI	1991 PATRIOT WAY	SAINT CLOUD	FL	34769	1991	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-4080	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 408	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	PEREZ DE LEON ROSANNA		1995 PATRIOT WAY	SAINT CLOUD	FL	34769	1995	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-4090	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 409	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	KLINE SUSAN JOAN		2001 PATRIOT WAY	SAINT CLOUD	FL	34769	2001	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-4100	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 410	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	REYES AVILES NELSON	BURGOS MARTINEZ JACQUELINE	JARDEN CENTRAL	HUMACAO	PR	00791-1001	2011	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-4110	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 411	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	DEVYTORIA JOSE	FERMIN HOLTEIN MARISOL	2021 PATRIOT WAY	SAINT CLOUD	FL	34769	2021	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-4120	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 412	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	RCM FUND 1 OWNER LLC		2525 PIEDMONT RD NE BLD	ATLANTA	GA	30305-2796	2031	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-4130	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 413	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	TUCKER SHERILL A		2041 PATRIOT WAY	SAINT CLOUD	FL	34769	2041	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-4140	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 414	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	PINDER NANCY L		2051 PATRIOT WAY	SAINT CLOUD	FL	34769	2051	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0081-0001-4150	ANTHEM PARK PH 3A PB 20 PG 86-89 LOT 415	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	HUNEDE DE HUNEDE IVRANJILLI COROMOTO		2061 PATRIOT WAY	SAINT CLOUD	FL	34769	2061	PATRIOT	WAY	SAINT CLOUD	34769
09-26-30-0082-0001-4160	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 416	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	RIVERA ANDRES	RIVERA DIALMA	2060 BANNER LN	SAINT CLOUD	FL	34769	2060	BANNER	LN	SAINT CLOUD	34769
09-26-30-0082-0001-4170	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 417	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	WILLIAMSON KEVIN A		2050 BANNER LN	SAINT CLOUD	FL	34769	2050	BANNER	LN	SAINT CLOUD	34769
09-26-30-0082-0001-4180	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 418	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	DONALDSON HUGH RODERICK	DONALDSON LISA ANN	2040 BANNER LN	SAINT CLOUD	FL	34769	2040	BANNER	LN	SAINT CLOUD	34769
09-26-30-0082-0001-4190	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 419	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	PAGAN VALENZUELA DENNIS LUIS		2030 BANNER LN	SAINT CLOUD	FL	34769	2030	BANNER	LN	SAINT CLOUD	34769
09-26-30-0082-0001-4200	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 420	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	BASTIDA ANNABELLA		2020 BANNER LN	SAINT CLOUD	FL	34769	2020	BANNER	LN	SAINT CLOUD	34769
09-26-30-0082-0001-4210	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 421	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	PAJARELLO CANLAS JULIE MARIE		2010 BANNER LN	SAINT CLOUD	FL	34769	2010	BANNER	LN	SAINT CLOUD	34769
09-26-30-0082-0001-4220	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 422	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	NAUPARI CARMEN		2000 BANNER LN	SAINT CLOUD	FL	34769	2000	BANNER	LN	SAINT CLOUD	34769
09-26-30-0082-0001-4230	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 423	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	MARTINEZ FABIAN		1994 BANNER LN	SAINT CLOUD	FL	34769	1994	BANNER	LN	SAINT CLOUD	34769
09-26-30-0082-0001-4240	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 424	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	LIGOCI SHARON		1990 BANNER LN	SAINT CLOUD	FL	34769	1990	BANNER	LN	SAINT CLOUD	34769
09-26-30-0082-0001-4250	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 425	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	BREGENZER GLADYS E	BREGENZER JAMES M	1984 BANNER LN	SAINT CLOUD	FL	34769	1984	BANNER	LN	SAINT CLOUD	34769
09-26-30-0082-0001-4260	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 426	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	FRANCISCO LUIS ARMANDO	RIVERA ALMODOVAR MARIA ELENA	1980 BANNER LN	SAINT CLOUD	FL	34769	1980	BANNER	LN	SAINT CLOUD	34769
09-26-30-0082-0001-4270	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 427	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	RIVERA SANTOS RUBEN		1970 BANNER LN	SAINT CLOUD	FL	34769	1970	BANNER	LN	SAINT CLOUD	34769
09-26-30-0082-0001-4280	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 428	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SOLIS JAVIER ARMANDO	AMADOR AGUILAR ANA MELISA	1960 BANNER LN	SAINT CLOUD	FL	34769	1960	BANNER	LN	SAINT CLOUD	34769
09-26-30-0082-0001-4290	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 429	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CLARK STEPHEN	CLARK ANN LOUISE	1950 BANNER LN	SAINT CLOUD	FL	34769	1950	BANNER	LN	SAINT CLOUD	34769
09-26-30-0082-0001-4300	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 430	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	DIJAZ LEYLA GABRIELA		1940 BANNER LN	SAINT CLOUD	FL	34769	1940	BANNER	LN	SAINT CLOUD	34769
09-26-30-0082-0001-4310	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 431	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SUAREZ GLADYS		3318 CAT BRIER TR	SAINT CLOUD	FL	34773	1930	BANNER	LN	SAINT CLOUD	34769
09-26-30-0082-0001-4320	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 432	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	MATOS JAME ROMEO		1920 BANNER LN	SAINT CLOUD	FL	34769	1920	BANNER	LN	SAINT CLOUD	34769
09-26-30-0082-0001-4330	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 433	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	PADRES RUTH PAOLA		1910 BANNERS LN	SAINT CLOUD	FL	34769	1910	BANNER	LN	SAINT CLOUD	34769
09-26-30-0082-0001-4340	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 434	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	VILLAMIZAR-SILVA AIXA YORKARI	CARRIZO JOSE RAMON	1900 BANNER LN	SAINT CLOUD							

09-26-30-0082-0001-4700	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 470	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	GASPERONI ARTHUR	GASPERONI ANNA	2021 BANNER LN	SAINT CLOUD	FL	34769	2021	BANNER	LN	SAINT CLOUD	34769
09-26-30-0082-0001-4710	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 471	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	BADILLO GIOVANNI	2031 BANNER LN	SAINT CLOUD	FL	34769	2031	BANNER	LN	SAINT CLOUD	34769	
09-26-30-0082-0001-4720	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 472	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	PEREZ JOSHUA JOEL	2041 BANNER LN	SAINT CLOUD	FL	34769	2041	BANNER	LN	SAINT CLOUD	34769	
09-26-30-0082-0001-4730	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 473	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	DE LA TORRE MABERRO ROBERTO	2051 BANNER LN	SAINT CLOUD	FL	34769	2051	BANNER	LN	SAINT CLOUD	34769	
09-26-30-0082-0001-4740	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 474	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CECEL GUTIERREZ KRISTOPHER LUIS MARTIN	2061 BANNER LN	SAINT CLOUD	FL	34769	2061	BANNER	LN	SAINT CLOUD	34769	
09-26-30-0082-0001-4750	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 475	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	AYALA RODRIGUEZ JUAN MANUEL	FIGUEROA INDELIRA GISELL	2060 NATIONS WAY	SAINT CLOUD	FL	34769	2060	NATIONS	WAY	SAINT CLOUD	34769
09-26-30-0082-0001-4760	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 476	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	ROSARIO RAYMOND CHRISTOPHER	HODGE LOURDES	2060 NATIONS WAY	SAINT CLOUD	FL	34769	2060	NATIONS	WAY	SAINT CLOUD	34769
09-26-30-0082-0001-4770	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 477	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	OZER JACK J	OZER DEBORAH W	5 OAK PL	SELDEN	NY	11784	2040	NATIONS	WAY	SAINT CLOUD	34769
09-26-30-0082-0001-4780	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 478	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	PEREZ JOSE RAFAEL	2030 NATIONS WAY	SAINT CLOUD	FL	34769	2030	NATIONS	WAY	SAINT CLOUD	34769	
09-26-30-0082-0001-4790	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 479	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SORIANO FRANCISCO	GLIZMAN IVELISSE	2020 NATIONS WAY	SAINT CLOUD	FL	34769	2020	NATIONS	WAY	SAINT CLOUD	34769
09-26-30-0082-0001-4800	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 480	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SINUIS CHRISMA	2010 NATIONS WAY	SAINT CLOUD	FL	34769	2010	NATIONS	WAY	SAINT CLOUD	34769	
09-26-30-0082-0001-4810	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 481	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CAMACHO GILBEN FRANCISCO	56-19 CLEARVIEW EXPY	OAKLAND GARDENS	NY	11364-1711	2000	NATIONS	WAY	SAINT CLOUD	34769	
09-26-30-0082-0001-4820	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 482	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CORDERO DANIEL SIXTO	1994 NATIONS WAY	SAINT CLOUD	FL	34769	1994	NATIONS	WAY	SAINT CLOUD	34769	
09-26-30-0082-0001-4830	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 483	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	DEL VALLE EZEQUEL	1990 NATIONS WAY	SAINT CLOUD	FL	34769	1990	NATIONS	WAY	SAINT CLOUD	34769	
09-26-30-0082-0001-4840	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 484	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	VELAZQUEZ ORTIZ MANUEL ENRIQUE	1984 NATIONS WAY	SAINT CLOUD	FL	34769	1984	NATIONS	WAY	SAINT CLOUD	34769	
09-26-30-0082-0001-4850	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 485	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	LOOK HANS ALIANDRO	1980 NATIONS WAY	SAINT CLOUD	FL	34769	1980	NATIONS	WAY	SAINT CLOUD	34769	
09-26-30-0082-0001-4860	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 486	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	MARTINEZ ANGEL R	1970 NATIONS WAY	SAINT CLOUD	FL	34769	1970	NATIONS	WAY	SAINT CLOUD	34769	
09-26-30-0082-0001-4870	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 487	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SOTO BADILLO HECTOR LUIS	1960 NATIONS WAY	SAINT CLOUD	FL	34769	1960	NATIONS	WAY	SAINT CLOUD	34769	
09-26-30-0082-0001-4880	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 488	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	ORTEGA VAZQUEZ FRANCISCO GABRIEL	MONAR LADY VANESSA	1950 NATIONS WAY	SAINT CLOUD	FL	34769	1950	NATIONS	WAY	SAINT CLOUD	34769
09-26-30-0082-0001-4890	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 489	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	BOUSONO MOICA BASILIO	1940 NATIONS WAY	SAINT CLOUD	FL	34769	1940	NATIONS	WAY	SAINT CLOUD	34769	
09-26-30-0082-0001-4900	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 490	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	PMBENTEL GIANCARLO	1930 NATIONS WAY	SAINT CLOUD	FL	34769	1930	NATIONS	WAY	SAINT CLOUD	34769	
09-26-30-0082-0001-4910	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 491	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	FERNANDEZ GONZALEZ ISMAEL	HERNANDEZ LUNA JUSTINA	1920 NATIONS WAY	SAINT CLOUD	FL	34769	1920	NATIONS	WAY	SAINT CLOUD	34769
09-26-30-0082-0001-4920	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 492	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	MILLER SHAHEEN GREGORY	VELLEZ GUZMAN NORADA	1910 NATIONS WAY	SAINT CLOUD	FL	34769	1910	NATIONS	WAY	SAINT CLOUD	34769
09-26-30-0082-0001-4930	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 493	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	BRENNAN PHILIP J	1900 NATIONS WAY	SAINT CLOUD	FL	34769	1900	NATIONS	WAY	SAINT CLOUD	34769	
09-26-30-0082-0001-4940	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 494	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	APONTE TORRES NELSON	RIVERA GARCIA MEREDITH	1901 NATIONS WAY	SAINT CLOUD	FL	34769	1901	NATIONS	WAY	SAINT CLOUD	34769
09-26-30-0082-0001-4950	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 495	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	WILLIAMS IVORY	1911 NATIONS WAY	SAINT CLOUD	FL	34769	1911	NATIONS	WAY	SAINT CLOUD	34769	
09-26-30-0082-0001-4960	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 496	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SANTAGO RODRIGUEZ JOSE	VARGAS ITZAMAR	1921 NATIONS WAY	SAINT CLOUD	FL	34769	1921	NATIONS	WAY	SAINT CLOUD	34769
09-26-30-0082-0001-4970	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 497	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	ABELLARD GREGORY ABYAYE	BOCKOT DOROTHY	1931 NATIONS WAY	SAINT CLOUD	FL	34769	1931	NATIONS	WAY	SAINT CLOUD	34769
09-26-30-0082-0001-4980	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 498	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	ZAPATA TORRES HAROLD	RODRIGUEZ MINELLY	1941 NATIONS WAY	SAINT CLOUD	FL	34769	1941	NATIONS	WAY	SAINT CLOUD	34769
09-26-30-0082-0001-4990	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 499	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SALAS JOSE L	SILVA DOLLY	1951 NATIONS WAY	SAINT CLOUD	FL	34769	1951	NATIONS	WAY	SAINT CLOUD	34769
09-26-30-0082-0001-5000	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 500	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	LYONS DONNA MARIE	1961 NATIONS WAY	SAINT CLOUD	FL	34769	1961	NATIONS	WAY	SAINT CLOUD	34769	
09-26-30-0082-0001-5010	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 501	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	PORRAS OQUEALES FREDDY ALEXANDER	ORDOSGOTTY BARBARA MARIA	1971 NATIONS WAY	SAINT CLOUD	FL	34769	1971	NATIONS	WAY	SAINT CLOUD	34769
09-26-30-0082-0001-5020	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 502	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	CHACK LAUREN T	HOWIS MICHAEL	1981 NATIONS WAY	SAINT CLOUD	FL	34769	1981	NATIONS	WAY	SAINT CLOUD	34769
09-26-30-0082-0001-5030	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 503	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	ORTIZ MORALES ISRAEL	ORTIZ IVELISSE	1985 NATIONS WAY	SAINT CLOUD	FL	34769	1985	NATIONS	WAY	SAINT CLOUD	34769
09-26-30-0082-0001-5040	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 504	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	POLANCO AQUINO FERNANDO ENRIQUE	RODRIGUEZ NIGRON YAMARA	1991 NATIONS WAY	SAINT CLOUD	FL	34769	1991	NATIONS	WAY	SAINT CLOUD	34769
09-26-30-0082-0001-5050	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 505	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SUAREZ JOHANNES	VAZQUEZ SUAREZ MARIA ELEJNA	1995 NATIONS WAY	SAINT CLOUD	FL	34769	1995	NATIONS	WAY	SAINT CLOUD	34769
09-26-30-0082-0001-5060	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 506	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	LA TOURANE TANNER TRIS	2001 NATIONS WAY	SAINT CLOUD	FL	34769	2001	NATIONS	WAY	SAINT CLOUD	34769	
09-26-30-0082-0001-5070	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 507	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	COLON JAMES C	2011 NATIONS WAY	SAINT CLOUD	FL	34769	2011	NATIONS	WAY	SAINT CLOUD	34769	
09-26-30-0082-0001-5080	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 508	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	VELEZ EDGAR A	2021 NATIONS WAY	SAINT CLOUD	FL	34769	2021	NATIONS	WAY	SAINT CLOUD	34769	
09-26-30-0082-0001-5090	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 509	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	FLORES JENIFER	2031 NATIONS WAY	SAINT CLOUD	FL	34769	2031	NATIONS	WAY	SAINT CLOUD	34769	
09-26-30-0082-0001-5100	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 510	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	LEBRON RICHARD	MATIAS ROSADO ELIZABETH	2041 NATIONS WAY	SAINT CLOUD	FL	34769	2041	NATIONS	WAY	SAINT CLOUD	34769
09-26-30-0082-0001-5110	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 511	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	OGANDO JOHNNY L	RIVERA KATHLEEN	2051 NATIONS WAY	SAINT CLOUD	FL	34769	2051	NATIONS	WAY	SAINT CLOUD	34769
09-26-30-0082-0001-5120	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 512	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	GONZALEZ GRISEL	2061 NATIONS WAY	SAINT CLOUD	FL	34769	2061	NATIONS	WAY	SAINT CLOUD	34769	
09-26-30-0082-0001-5130	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 513	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	LUNA VERA NATASHA IJOAN	2060 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	2060	REMEMBRANCE	AVE	SAINT CLOUD	34769	
09-26-30-0082-0001-5140	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 514	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	MCKENZIE KEVIN COURTNEY	2050 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	2050	REMEMBRANCE	AVE	SAINT CLOUD	34769	
09-26-30-0082-0001-5150	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 515	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	BROWN DEVON LEE JR	2040 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	2040	REMEMBRANCE	AVE	SAINT CLOUD	34769	
09-26-30-0082-0001-5160	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 516	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	PRADO JAYVIR	2030 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	2030	REMEMBRANCE	AVE	SAINT CLOUD	34769	
09-26-30-0082-0001-5170	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 517	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	RODRIGUEZ PETER THOMAS	2020 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	2020	REMEMBRANCE	AVE	SAINT CLOUD	34769	
09-26-30-0082-0001-5180	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 518	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	DEL VALLE PENOTH VALERIA	2010 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	2010	REMEMBRANCE	AVE	SAINT CLOUD	34769	
09-26-30-0082-0001-5190	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 519	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	SALGADO GERMAN D	AREVALO BOHORQUEZ IRMA MARINA	2000 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	2000	REMEMBRANCE	AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5200	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 520	SINGLE FAMILY-IMPROVED	50	1	1	\$	965.67	\$	1,078.00	\$	2,043.67	ESTRELLA DAVIS	1994 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	1994	REMEMBRANCE	AVE	SAINT CLOUD	34769	
09-26-30-0082-0001-5210	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 521	SINGLE FAMILY-IMPROVED	50																			

09-26-30-0055-0001-1220	ANTHEM PARK PH 1B PB 18 PG 72 LOT 122	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	DANIELS ALARIS CHERYL	CUEVAS CHRISTOPHER JOHN	2176 CONTINENTAL ST	SAINT CLOUD	FL	34769	2176 CONTINENTAL ST	SAINT CLOUD	34769
09-26-30-0082-0001-5330	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 533 LESS	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	MAJOR DAVID ERIN		1805 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	1805 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5340	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 534 LESS	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	LEBRON KAREN	LEBRON JULIO C	1815 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	1815 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5350	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 535 LESS	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	THOMAS MANSOR JOSEPH		1821 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	1821 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5360	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 536	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	PFEFER AARON M	MERES JOSEPH	1825 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	1825 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5370	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 537	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	SALCEDO LUIS A		1831 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	1831 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5380	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 538 LESS	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	TIMM GORDON J		1835 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	1835 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5390	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 539 LESS	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	ELLENS HAROLD ROCKLAN		1841 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	1841 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5400	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 540	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	RICCO AURISTELA		1845 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	1845 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5410	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 541 LESS	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	VICKERY RHONDA K		1851 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	1851 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5420	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 542	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	SOCOBO DE JESUS MARY		1855 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	1855 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5430	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 543	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	FELICIANO LEONIDES A	FELICIANO CARLOS J	1861 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	1861 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5440	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 544	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	FIGUEROA JUAN MARTIN	LOZANO SANDRA	1871 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	1871 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5450	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 545	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	THOMAS LARRY DARNELL JR	THOMAS LITTIDA EVETTE	1881 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	1881 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5460	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 546	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	LEBRON FRANCISCO		327 E 8TH ST APT 5B	NEW YORK	NY	10009	1901 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5470	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 547	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	WYNN ROBERT M		50-14 BROADWAY APT 5B	WOODSIDE	NY	11377	1921 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5480	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 548 LESS	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	ALLEN RONALD PATRICK	ALLEN NORMA JEAN	1931 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	1931 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5490	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 549	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	HIRSCH DESIREE P	ALFQUIN RAFAEL	1951 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	1951 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5500	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 550	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	AMPARO DE REYNOSO SELMIRA S		1961 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	1961 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5510	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 551	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	DEJESUS MATEO ANGEL		1981 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	1981 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5520	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 552	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	ROCKFERRY TONY	PATEL GEERA	1985 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	1985 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5530	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 553	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	CALIX BELLORIN MARIO ROBERTO		1995 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	1995 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5540	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 554	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	DURAN JOSE R		2001 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	2001 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5550	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 555	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	RIVERA ALEX JACQUES		2021 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	2021 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5560	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 556	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	CARDONA DELGADO EDWARD	CARDONA MARZAN JAHIERA LIZ	2031 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	2031 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5570	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 557	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	BARILLAS NINET A	CASTRO NORMAN FERNEL	2051 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	2051 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5580	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 558	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	ORTIZ OROZCO VANESSA		2061 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	2061 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0082-0001-5590	ANTHEM PARK PHASE 3B PB 20 PG 90-93 LOT 559	SINGLE FAMILY-IMPROVED	80	1.6	1.6	\$	1,545.07	\$	1,725.00	\$	3,270.07	CONOMON AMANDA MARIE	CONOMON DAVID MICHAEL	2071 REMEMBRANCE AVE	SAINT CLOUD	FL	34769	2071 REMEMBRANCE AVE	SAINT CLOUD	34769
09-26-30-0081-0001-0000	ANTHEM PARK PH 3A PB 20 PG 86-89 TRACT M FUTURE	VACANT	5.4 O&M	67.17	0	\$	64,863.92	\$	-	\$	64,863.92	JA BRAY LLC		3161 MICHELSON DR TE 425	IRVINE	CA	92612	0 LEXINGTON BLVD	SAINT CLOUD	34769
09-26-30-0081-0001-0000	ANTHEM PARK PH 3A PB 20 PG 86-89 TRACT G FUTURE	VACANT	14.3 O&M	136.73	0	\$	132,035.81	\$	-	\$	132,035.81	JA BRAY LLC		3161 MICHELSON DR TE 425	IRVINE	CA	92612	0 BETSY ROSS LN	SAINT CLOUD	34769

1478544.4

EXHIBIT 9

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

EXHIBIT 10

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

Quote 5218



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

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

NOTES:

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

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

THANK YOU.

Thank you for your business!

Accepted By

Accepted Date

Thank you for your business!

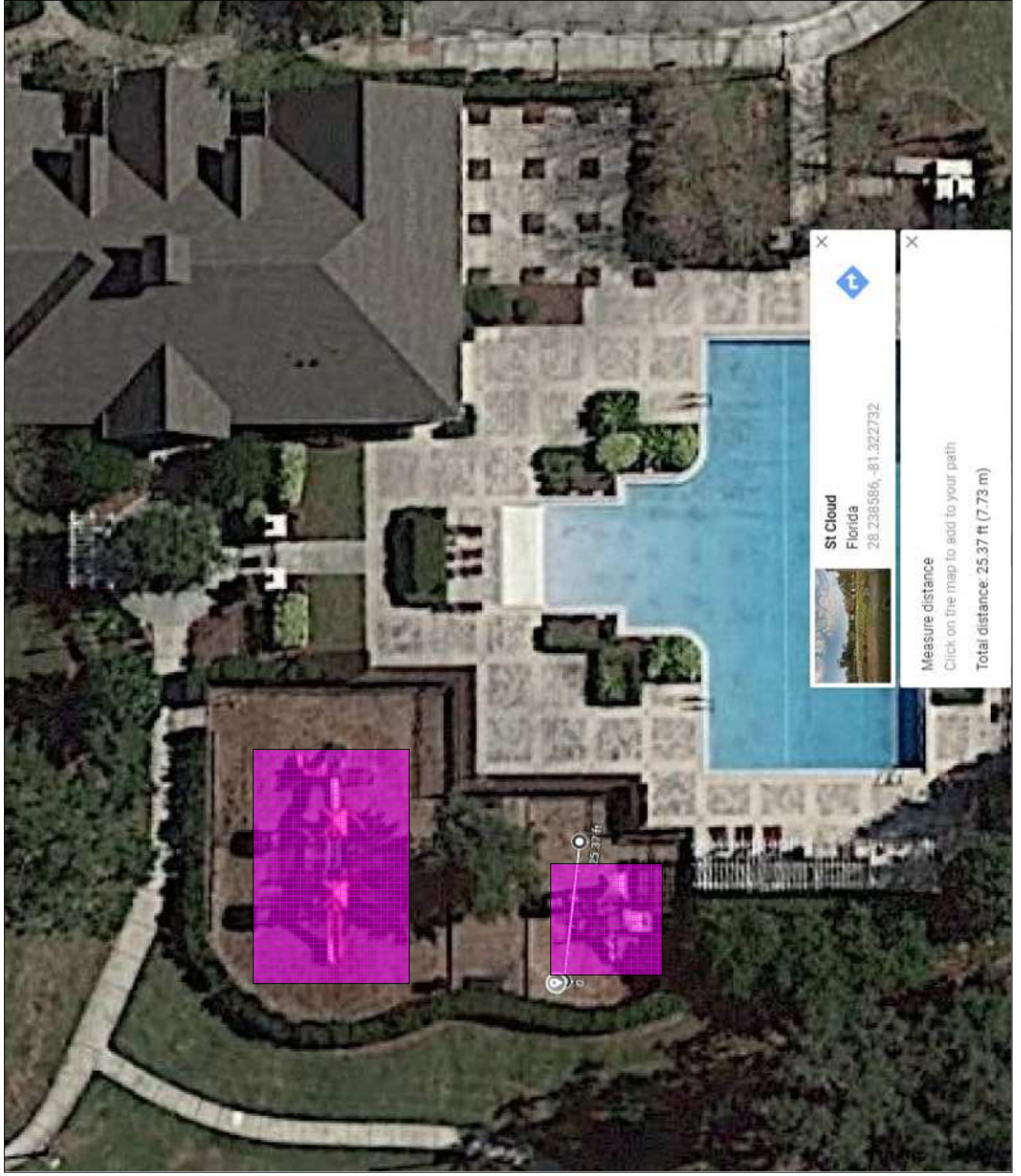


TRUST — *the* — EXPERTS

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




1-800-573-7529 | www.proplaygrounds.com





St Cloud
Florida
28.238586, -81.322732



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



Pro Playgrounds
8490 Cabin Hill Road
Tallahassee, FL 32311

Quote

Project Name



Date	Estimate #
5/23/2019	5956

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

Ship To



WE WILL BEAT ANY PRICE BY 5%!

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

AGREED AND ACCEPTED:

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

Signature

Name / Title

Date

Subtotal: \$32,028.67

Sales Tax: (7.5%) \$968.33

Total: \$32,997.00

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



THE PRO PLAYGROUNDS DIFFERENCE

Equipment and Products

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

Installation

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

Services

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

Licensing

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

Experience

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

Accountability

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

Playground Equipment

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

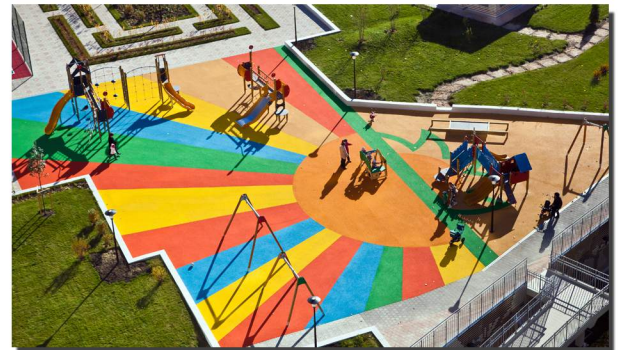


Shade Structures

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

Surfacing Products

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



Site Amenities and Dog Park

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

Fitness and Athletic Equipment

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





Recreational Products & Services

10271 Deer Run Farms Road, Suite 1
Fort Myers, FL 33966
(239) 791-2400 (239) 791-2401 fax
(888) 886-3757 toll free
www.playmoreonline.com

QUOTATION

06/12/19

Job Number: 14016

Phase: USA Shade

Revision:

Client: Anthem Park CDD
1060 Maitland Ctr Commons Blvd
Suite 340
Maitland FL 32751

Job: Anthem Park CDD Shades
2090 Continental Street
St. Cloud FL 34769

Contact: Maria Agosta

Phone: 407-556-2202

Fax:

Email: anthemparkcdd@gmail.com

Sales Rep: Bruce Krieger

Terms: Due With Order

Item	Description	Quantity	Cost	Subtotal
1 Equipment				
USA Shade	22' x 22' x 13' Entry Height Hip Shade	1	\$4,414.00	\$4,414.00
USA Shade	30' x 40' x 14' Entry Height Hip Shade	1	\$7,550.00	\$7,550.00
Discount	Courtesy Discount	-1	\$598.20	-\$598.20
Subtotal:				\$11,365.80
2 Freight				
Freight	USA Shade Freight	1	\$1,750.00	\$1,750.00
Subtotal:				\$1,750.00
3 Installation				
Installation	Installation of 22' x 22' x 13' Hip Shade	1	\$7,500.00	\$7,500.00
Installation	Installation of 30' x 40' x 14' Hip Shade	1	\$13,400.00	\$13,400.00
Eng Drwgs	Engineered Sealed Drawings	2	\$1,250.00	\$2,500.00
Permits	Building Permit Expenses	1	\$2,000.00	\$2,000.00
Subtotal:				\$25,400.00
Grand Totals:				\$38,515.80

Notes: Please review terms page for installation information.

*This proposal is contingent upon a final inspection of the site to confirm the location and orientation of concrete footers required for the installation of the shades. This quotation does not include any additional fee for location of water, sewer, gas, electric or other utility lines that may be required before installation can be started. If such a location service is required, and must be arranged by a contractor, any fees for such a location service will need to be added as an additional line item to the proposal.



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QUOTATION

06/12/2019

Job Number: 14016

Phase: USA Shade

Revision:

Client: Anthem Park CDD
1060 Maitland Ctr Commons Blvd
Suite 340
Maitland FL 32751

Job: Anthem Park CDD Shades
2090 Continental Street
St. Cloud FL 34769

General Terms:

Acceptance by a signature, purchase order, or contract based on this proposal indicates that you are in full agreement with all terms and conditions of this proposal, including the following:

- Prices are valid for 30 days, unless otherwise noted. After 30 days, prices are subject to change without notice.
- Sales Tax will be charged unless a valid Sales Tax Exemption Certificate is presented with order.
- Specify all colors and options in writing. Any discrepancies that arise due to oral selections will be the responsibility of the customer.
- If the customer is installing equipment, all equipment is to be installed per manufacturer's instructions and applicable guidelines.
- Installation, site work, permits, engineering, etc. are not included unless noted.

Building Permits:

Building permits are the responsibility of the owner. If a building permit is required for your project, the following options are available.

- Add 5% (minimum \$1,500) to the quotation/contract price. Playmore Recreational Products and Services will cover the costs of all the building permit fees and expeditor fees.
- Playmore Recreational Products and Services can assist the customer in obtaining their own permit. Customer is responsible for all fees directly to the permitting agency and/or the expediting company.

NOTE – All zoning, planning, environmental, etc. permits and approvals are the responsibility of others as well as any required site plans. If signed and sealed engineered drawings are needed for the installation of equipment, this will be included on the proposal. If it is omitted and later discovered necessary, the cost will be the responsibility of the customer.

Standard Services Include:

- Shipping Notification/Receiving Instructions
- Pre-Installation On-Site Meeting
- Underground Utility Check (Sunshine State One Call)
- Accept Delivery and Unload Equipment (If site is ready.)
- Moving New Equipment at Job Site
- Layout of Equipment
- Installation of Equipment and Materials per Manufacturer's Instructions
- Trash Clean Up (Leave on site.)
- Post-Installation Walk Through
- Maintenance Explanation

Customer Responsibilities (unless otherwise noted in the applicable quotation/contract):

- Trash Disposal – Dumpsters or Off Site Disposal.
- Accept Delivery and Unload Equipment (If site is not ready.). \$500.00 Charge will apply if Customer wants Installers to Unload.
- Provide Area for Storage and Staging.
- Secure Site and Equipment.

Some Optional Responsibilities (Must be clearly outlined in the applicable quotation/contract):

- Removal of Existing Equipment.
- Site Preparation, Grading, Drainage Systems, etc.
- Engineered Drawings for Purchased Equipment.
- Other Permits or Engineered Drawings (i.e. zoning permits, environmental permits, site surveys, etc.)

*Any other responsibilities must be clearly outlined in the applicable quotation/contract.

General Notes

Access/Utilities. Access must be provided to the installation area for heavy trucks and equipment. Access of equipment and personnel is the obligation of the customer to provide until the project is fully completed. We will take every precaution to avoid damage, however any damage caused by the normal installation of our product, such as to sod, concrete sidewalks, private underground utilities, etc., will be the responsibility of the customer, as will any additional costs associated with limiting damage, such as providing plywood over sod for access. If access is not reasonably close to the jobsite, any additional costs incurred due to having to transport materials and/or supplies will be the responsibility of the customer.

Rock/Foreign Object Clause. Most installations require digging of holes and footing equipment in concrete below finished grade. Removal of existing ground covers such as asphalt, concrete, tan bark, sand, pea gravel, wood fiber, rubber matting, poured-in-place rubber surfacing, or any other material that interferes or delays the digging of holes, is the responsibility of others, unless otherwise noted. If excessive underground obstructions such as rocks, coral, asphalt, concrete, pipes, drainage systems, root systems, water, or any other unknown obstructions are discovered, charges will be added to the original proposal.

Playground Surfacing. All playground equipment is to be installed over safety surfacing per CPSC guidelines and ASTM standards. If the customer contracts for something contrary to the guidelines, they are accepting all responsibility for any liability and future litigation that may arise.

Acceptance Signature: X Date: _____ P.O.#: _____

PLAYMORE

Recreational Products & Services

Florida Licensed Contractor
CBC1252224

This quote is provided by a **Licensed and Insured Company**, a protection for you, our customer. Playmore Recreational Products and Services holds a Certified Building Contractor's license.

CBC1252224

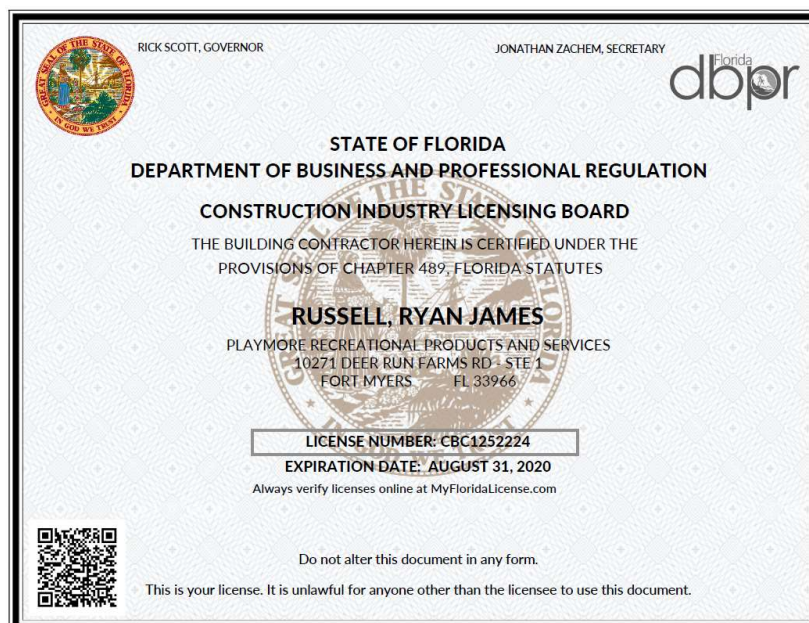
Did you know it's actually against the law for a playground company to accept a contract for installation of playground equipment unless they are licensed? It's true.

Many of our competitors are not licensed contractors, and by law are only allowed to supply materials and equipment. However, they accept contracts for installation services, and then hire third-party licensed contractors. This is unlicensed contracting.

Florida Statute 489.105.(6) is very clear on the matter:

"The attempted sale of contracting services and the negotiation or bid for a contract on these services also constitutes contracting. If the services offered require licensure or agent qualification, the offering, negotiation for a bid, or attempted sale of these services requires the corresponding licensure."

We encourage you to use licensed contractors on all you upcoming installation projects. Ask for a copy of the license from the company you are contracting with. Make sure they are listed by name on the license, not a third-party contractor.



**Park Warehouse LLC**

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

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

Billing

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

Shipping

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

Quote: Q205495

Quote Date

June 6, 2019

Quote Expiration

30 Days (07/06/2019)

Sales Rep: Anny x502

Ref#:

\$11,963.16

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

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

Discount	\$798.84
Subtotal	\$10,613.16
Shipping	\$1,350.00
Total	\$11,963.16



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

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

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



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

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

SHIPPING:

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

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

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

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

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

Customer Initials

SERVICE DISCREPENCIES:

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

Customer Initials

INSPECTION OF SHIPMENTS (OR DAMAGED PRODUCT):

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

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

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

Customer Initials

CANCELLATIONS:

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

Customer Initials

RETURNS:

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

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

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

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

Customer Initials

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

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

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

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

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

Signature of Cardholder or Authorized Person

Date

Print Name

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

You may pay by credit card by:

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

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

Card No. _____

CW2 code _____ Expiry Date _____

Card Billing Address _____

City _____ State _____ Zip _____

Quote#: Q205495
Total: \$11,963.16
Terms: Credit Card



Quotation

Your Customer Service Advantage

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

7/25/2019

Quotation For: Anthem Park CDD
 St Cloud, FL 34769

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

Addition charges could be levied if any of the following occur

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

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

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

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

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

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

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

EXHIBIT 11

18601 Frost Dr
Orlando Fl 32820

Date	Estimate #
7/24/2019	811

Name / Address
Anthem Park CDD 2090 Continental St St. Cloud FL 34769

Project

[illegible]



**4421 Reaves Road
Kissimmee, FL. 34746
Ph: (407) 933-8791**

Proposal

Proposal To: Maria Agosta
Vesta Property Services
2090 Continental St.
St. Cloud, FL 34769

**Proposal No: 02019-74
Proposal Date: 7/10/19**

Submitted By: Chet Berry

Proposal Amount: \$ 12,850.00

**Phone: 407-556-2202
Fax:**

Re: Misc. concrete grinding and concrete replacement at Anthem Park Community.

Scope of Work:

- 1. Grind 32 sections of concrete sidewalk on Anthem Park CDD managed property.**
- 2. Replace 13 sections of sidewalk also.**

Materials, equipment and labor included.

NOTE: We will have to do a walk through before starting work. There are some sections of sidewalk that will only have a percentage of removal, not the whole section.

ACCEPTANCE OF PROPOSAL

The Purchaser by signing this document represents the he/ she has read and fully understands the above work and services availability of material and/ or labor to be provided and further understands that this signed proposal constitutes full acceptance and agreement for services. Pricing of material and labor subject to availability at this time. Any alteration, or unforeseen conditions or deviation from the above description of services and work involve extra costs will be executed only upon written order, and will become an extra change over and above the agreed quoted proposal herein stated.

The above prices, specifications and conditions are satisfactory and are hereby accepted:

Owners Acceptance Signature & Date
This Proposal valid for 30 days from date issued.
(in lieu of pricing of labor and materials)

Contractor's Authorized Signature & Date
TERMS: DUE UPON COMPLETION OF WORK

EXHIBIT 12

Scott Teeds Concrete Inc

18601 Frost Dr
Orlando FL 32820

Estimate

Date	Estimate #
7/24/2019	812

Name / Address
Anthem Park CDD 2090 Continental St St. Cloud FL 34769

Project

Description	Qty	Rate	Total
Remove Stumps Compact and Lay Pavers in Pool Area	15	350.00	5,250.00
Thank you for your business Scott Teed 407-765-7915 Scott Teeds Concrete Inc		Total	\$5,250.00

EXHIBIT 13



In Phaze Electric Inc

PO Box 521579

Longwood, FL 32752

Maria Agusta

2090 Continental St

St. Cloud, FL 34769

☎ (407) 556-2202

✉ anthemparkcdd@gmail.com

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

CONTACT US

☎ (407) 599-7777

✉ tony@inphazeelectric.com

ESTIMATE

Services

amount

Work Description

\$8,800.00

Task will consist in the installation of 3 weather resistant gfci protected outlets, outlets will be located on each section of front entrance, (one at the right side, one in center island and one at left side)

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

All materials and labor are included.

Permit Fee

\$400.00

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

Subtotal

\$9,200.00

Total

\$9,200.00

APPROVE

DECLINE

Payment due at time of service.

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

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

License # ER13014254

HighTower Electric, LLC

1251 Pine lane

Saint Cloud, FL 34771

(407) 870-3955

Jason@Hightowerelectricllc.com

<http://HighTowerElectricLLC.com>

ESTIMATE

ADDRESS

Maria

Anthem Park CDD

ESTIMATE # 1641**DATE** 09/24/2018

ACTIVITY	QTY	RATE	AMOUNT
T & M	1	5,500.00	5,500.00
We propose to provide and install the following items;			
Job Address:			
Anthem Park			
Saint Cloud, FL			
1) Provide and install 1- 60 amp service next to OUC's transformer #62954			
2) Provide and install 1- 15 amp GFCI protected receptacle on left side of entrance			
3) Provide and install 1- 15 amp GFCI protected receptacle on right side on entrance			
4) Provide and install 1- 15 amp GFCI protected receptacle in the middle island			
Material			
1- 6"x6"x8' Concrete post			
1- 125 amp meter			
1- 125 amp rated, MLO, N3R, 6/12 space,			
15'- #6 Bare copper			
2- 5/8" acorns			
10'- Shallow kindorf			
10- 1/4" Springs nuts			
10- 1/4" bolts			
10- 1/4" Fender washers			
10'- 1" PVC sch40			
10'- 1" PVC sch80			
2- 1" PVC 90			
4- 1" PVC coup			
1- 1" PVC MA			
1- 1" Locknut			
85'- #6 XHHW AL			
10'- #10 THHN CU GRN			
3'- 1" carflex			

License #EC13004796

ACTIVITY	QTY	RATE	AMOUNT
1- 1" Carflex conn 90			
1- 1" carflex conn 90			
2- 1" 1H HW strap			
1- 120 volt photo cell			
1- 1P 20 amp CB			
230' 3/4" PVC sch40			
20'- 3/4" PVC sch80			
9- 3/4" PVC 90			
18- 3/4" PVC coup			
6- 3/4" PVC MA			
3- 1G WP electrical box with 4-3/4" KO			
3- 1G in-use cover			
1- 15 amp 120 volt WR GFCI receptacles			
2- 15 amp 120 volt WR duplex receptacles			
5- 3/4" 1H HW straps			
1- 3/4" Kindorf straps			
800'- #12 THHN CU			
*Address plate			
*Wire nuts			
*Tap cons			
*Mini straps			
*PVC glue			
*Wire soap			
NOTE:			
1) All receptacles will be on 1- photo cell			
Permit	1	185.00	185.00
Osceola County			
Boring	1	2,750.00	2,750.00
Under road			
TOTAL			\$8,435.00

Accepted By

Accepted Date

EXHIBIT 14

Advantage Courts, LLC

Proposal

3001 Old Winter Garden Road
Orlando, FL 32805

Phone: 407-208-0051
Fax: 407-207-4402

July 23, 2019

Anthem Park
2090 Continental st
St. Cloud, FL
Attn: Mariah
Phone: 407-556-2202
Email: anthemparkcdd@gmail.com

Advantage Courts LLC., proposes to repair and resurface the tennis/basketball court (approx..120'x120') according to the following specifications:

1. Clean the courts of dirt and mildew etc.
2. Machine sand the court as necessary to remove crack edges and minor elevations.
3. Blow out structural cracks, fill with patch mix, and/or membrane to reduce reflection.
4. Flood the courts and patch all areas holding water to 1/16" tolerance after draining.
5. Square up all patched areas with acrylic resurfacer and machine sand to a smooth surface.
6. Apply one coat of sand filled acrylic resurfacer to the entire surface inside the fence.
7. Squeegee two coats of SealMaster sand-filled acrylic (owner's choice of color) over the playing area surface inside of fence line. If no colors are selected the colors will remain the same
8. Stripe the court according to USTA and ASBA standards producing sharp white lines for tennis.
9. Paint net posts and re-hang existing net.

Proposal Price: \$8,848.00

50% deposit required remainder due upon completion

Options:

1. We shall apply a second coat of acrylic resurfacer for \$1,500.00
2. To stripe games such as pickleball, please add \$450.00 per game
3. We shall supply and install new regulation tennis nets for \$250.00 per net

The above conditions and specifications are agreeable to the parties below unless modified in the remark.

Date: _____

Date: _____

For: Advantage Courts, LLC.

For: Anthem Park

Warranty;

Advantage Courts, LLC., guarantees materials and workmanship for one year upon completion except for reopening of structural cracks or new structural cracking. Structural cracks appear for many reasons; Subterranean movement, brittle asphalt, poor stabilization of sub base, lack of compaction of lime rock base to name a few. None of these causes can be addressed with resurfacing; therefore the cracks will most likely return.

I have read and understand the warranty above: _____

Thank you for considering Advantage Courts for this project.

Exclusions

- a. Surveying
- b. All construction permits
- c. Bond costs
- d. Root damage repair
- e. Underground and overhead utility locates
- f. Retaining Walls, drains, and concrete curbs.

Conditions: Our Proposal is based on the following:

- a. All work to be performed under one mobilization with access to all areas with heavy equipment and dump trucks.
- b. Job is done in sequence w/o interruption during normal working hours and days using one crew.
- c. All labor is open shop.
- d. Owner to provide access to water for flooding of courts and mixing materials and trash dumpster for waste disposal.

Sincerely,

Nick Knarr



7011 Wilson Rd.
WPB FL. 33413
561-964-2001 Fax: 561-964-5009
www.sportsurfaces.com

July 17, 2019

Attn: Maria Agosta

CUSTOMER:

Anthem Park
2090 Continental St.
St. Cloud, FL 34769

Dear Maria,

Thank you for interest in Sport Surfaces to resurface your tennis court and full basketball court. Your courts have held up well over the years but have become excessively worn with the presence of some cracks and erosion, which should be addressed in order to bring your courts back to excellent condition once again.

Here at Sports Surfaces we believe that the key to successful business is having the right product/service at the right time, offering the best quality for the lowest price. We back this up with a two-year warranty unlike most of our competitors who only offer a one-year warranty. We are continually striving to be the most innovative, creative, service minded company in the tennis industry.

We have over 100 years of combined experience and our highly skilled technicians are trained to perform all phases of athletic court construction, resurfacing and maintenance.

Sports Surfaces has installed top quality athletic courts right in your neighborhood and all over the world. Our Company has a long list of satisfied customers ranging from the US Coast Guard to top seated players.

In addition, we carry a full line of sport court equipment, accessories and lighting products

Please let us know if you have any questions or comments. For more detailed information about our services and products, please visit our web page at **www.sportsurfaces.com**

We look forward to hearing from you and the possibility of doing business with you. Our reputation and work history guarantee you have made the right decision.

Sincerely,

Mina Armanious

Mina Armanious
Estimator-Sport Surfaces, LLC.



7011 Wilson Rd.
WPB FL. 33413
561-964-2001 Fax: 561-964-5009
www.sportsurfaces.com

PROPOSAL/AGREEMENT

July 17, 2019

CUSTOMER:

Anthem Park
2090 Continental St.
St. Cloud, FL 34769

Agreement made between Sports Surfaces LLC. hereinafter called the Contractor and Anthem Park, hereinafter called the Customer for the resurfacing of four existing tennis court full basketball court with respect to the following terms and specifications:

COURT PREPARATION: Area to be approximately: 103' x 120'

The Contractor will pressure clean and power blow court(s) as necessary to remove loose dirt, mildew and oil.
The Contractor will patch depressions greater than 1/8" after 1 hour drying time in sunlight, grind down any ridges as necessary and fill existing cracks as best as possible prior to surfacing Note: court must have a minimum of 1% slope in one plane in order to guarantee removal of water.
The Contractor will sand and paint existing net posts.

SURFACING OF TENNIS COURT(S)

The Contractor will apply **(1) Coat of Acrylic Resurfacer** over entire court area to fill voids and provide smooth surface.
The Contractor will apply **(2) Coats of Acrylic Color Concentrate** (two-tone), To provide in depth color over court surface.
Inner court color choice _____ Outer court color choice _____
(Colors may be selected by visiting <http://www.sportsurfaces.com/color-selector/>)
The Contractor will accurately locate, mark, and paint two-inch-wide playing lines in accordance with U.S.T.A. regulations using white textured heavy bodied acrylic latex paint.
The Contractor will provide and install a new Edward's Tennis Net.
The Contractor shall thoroughly and expediently clean up all drums, trash, etc. upon job completion.

SURFACING OF BASKETBALL COURT (S)

The Contractor will acid etch the concrete using sulfuric self-neutralizing acid.
The Contractor will apply **(2) Coats of Acrylotex** (two-tone), To provide in depth color over court surface.
Overall court color choice _____ Key color choice _____
The Contractor will seal all lines for razor sharp lines
The Contractor will accurately locate, mark, and paint two-inch wide playing lines in accordance with high school regulations using white textured heavy bodied acrylic latex paint.
The Contractor will provide and install (2) First Team Ruffneck fixed basketball systems (fixed height)
The Contractor shall thoroughly and expediently clean up all drums, trash, etc. upon job completion.

OPTIONS – Please Initial to accept

Option I: _____ Contractor will apply a fiberglass membrane over the entire court surface using the wet on wet method **Add \$2,650.00**



7011 Wilson Rd.
WPB FL. 33413
561-964-2001 Fax: 561-964-5009
www.sportsurfaces.com

July 17, 2019

CUSTOMER:

Anthem Park
2090 Continental St.
St. Cloud, FL 34769

PROVISIONS

The Customer agrees to pay a 33% deposit upon acceptance of proposal
The Customer agrees to pay a 33% deposit upon commencement
The Customer agrees to pay balance upon completion of the above-proposed work.

CONDITIONS:

The Customer will furnish stable access to site for equipment and material and provide a clean water supply and electrical feed at job site within 100' for construction use. The owner shall be responsible for seeing that all landscaping, grass, and shrubs outside the court perimeter be lower than the court surface to aid in proper drainage.
Unless otherwise specified, repair of root damaged asphalt is not included. Should our field technician discover such root damage, repairs will be made at an additional charge of \$7.00 / sf of area repaired.
The Contractor accepts no responsibility for acts by anyone at job site except for those sub-contracted or employed by Sports Surfaces. The Customer shall keep all sprinkler systems off during resurfacing work and for 1 day following the completion of work. Damage due to sprinkler system are billed as additional expense to owner.

CREDIT

If the Customer does not pay as agreed upon, the Contractor shall have the right to file a lien against the real estate for the amount of the work done. No further work shall be accomplished if installment payments are not made at the time specified. In the event it is necessary to employ the services of an attorney to secure payment, as per the terms of this agreement, then the customer agrees to pay reasonable attorney fees. Interest of 1 ½ % per month will be charged on accounts past due

GUARANTEE

The Contractor guarantees all work against defects in workmanship or materials for a **period of (2) years** from date of completion. This guarantee excludes Normal wear and tear, physical abuse or neglect and any other conditions beyond the contractor's control, such as sub-base settling, cracks, hydrostatic pressure or water vapor pressure bubbles, intrusion of weeds or grass, etc. Proper tennis shoes must be worn on court. Some sneakers, street shoes, dark soled shoes, skateboards, roller blades, etc. will scuff and damage surface. Guarantee shall become void upon owner's failure to adhere and comply with the payment schedule.

FEE

The Contractor agrees to provide tools, materials, labor, supervision and insurance to complete the above work for a sum of *****TWELVE THOUSAND TWO HUNDRED (\$12,200.00)*****

*All prices are in US Dollars. Prices are subject to change after ninety days. Our bid prices are based upon you providing adequate access and storage areas.

Respectfully submitted by: *Mina Armanious*
Mina Armanious
Estimator- Sport Surfaces, LLC.

Proposal accepted by: _____ Title: _____ Date: _____



251 Altamonte Commerce Blvd, Unit 1406
Altamonte Springs, FL 32714
407-865-6279 – Fax 407-865-6289
www.ace-surfaces.com
info@ace-surfaces.com

SUBMITTED TO: Anthem Park HOA
ATTENTION: Maria Agosta
CONTACT INFO: anthemparkhoa@gmail.com
PROJECT ADDRESS: 2030 Continental St, St Cloud FL 34769
DATE: Friday, July 19, 2019

Terms of Proposal

1. *This is offered for acceptance within (30) days from date shown above, after which date it will be subject to reconfirmation or requotation. When duly executed by you and delivered to us it shall constitute a legal contract binding both parties, subject only to your credit approval by ACE Surfaces NA, Inc.*
2. *The work covered by this proposal shall be only that specifically outlined herein and to provide a price for the work in accordance with plans and specifications as furnished. Any change in the work or work not covered in this proposal will be considered as extra work and will be subject to further negotiation. Where there is a variance between the plans and specifications and this proposal, the prices quoted will be only for the work as outlined in the scope of this proposal. Local, city, or county licenses (if required) are not included in this quote. The Owner shall obtain required permits and will conform all plans and specs with all governmental requirements.*
3. *ACE Surfaces NA, Inc. shall not be responsible for delays in completion caused by strikes, acts of God, labor disputes, accidents, delays of other contractors, inclement weather conditions, or other contingencies beyond our control.*
4. *Unobstructed vehicular access is guaranteed by owner until completion of work. Owner to provide storage area for materials, electricity, dumpster and potable water supply within 100' of court(s).*
5. *ACE Surfaces NA, Inc. is not obligated to continue work until terms of payment are fully met. Owner is solely responsible for all delays as per terms of contract.*
6. *Unless specifically included in the contract price, the cost of any surety bonds or permits will be added to the contract price.*
7. *ANY CONTRACT OR PURCHASE ORDER DIRECTED TO ACE SURFACES as a result of or based upon this proposal MUST include reference to this proposal to become acceptable to ACE Surfaces NA, Inc.*
8. *Any payments not received as per contract shall bear interest at the rate of 1 1/2% per month, and you also agree to pay ACE Surfaces NA, Inc. cost and expense of collection including reasonable attorney's fees whether or not a suit is filed.*
9. *ACE Surfaces NA, Inc. is an equal opportunity employer in accordance with 41 CFR-4.3(A).60-250.4(M), and 60-741.4(F).*

The following is Ace Surfaces' proposal to resurface 1 tennis court

SCOPE OF WORK:

Pressure Wash entire surface
Route Cracks - Fill with Laykold PU Filler
Apply Bond Kote to all PU Repairs
Remove recycled material in asphalt that can be found
Patch low spots to the best of our abilities (standing water will remain)
Apply 1 Filler to all Repaired areas
Apply 1 Filler to entire surfaced area
Apply 2 LM Topcoats to entire court surface
Apply Game Lines



251 Altamonte Commerce Blvd, Unit 1406
Altamonte Springs, FL 32714
407-865-6279 – Fax 407-865-6289
www.ace-surfaces.com
info@ace-surfaces.com

COLOR:

TBD

WATER, POWER, DUMPSTER:

Supplied on-site by project owner

PERMIT FOR SURFACING:

N/A

LEAD TIME:

Up to 10 weeks lead time.

Warranty:

1 Year Warranty on Materials
1 Year Workmanship warranty

Special Notes:

Additional warranty details can be seen in specific warranty packets
Cracks in surfaces are not covered under warranty if caused by misuse or any movement in substrate.

COURT PROPOSAL

We hereby propose to provide materials and labor complete in accordance
with the above specifications for the sum of:

Item	Cost
Surface Cleaning	\$ 1,800.00
Surface Repair	\$ 1,650.00
Laykold Resurfacing and Lines	\$ 8,000.00
New DTS Tennis Net and posts	\$ 485.00
Option to replace fence fabric and add bottom rail to basketball	\$ 8,850.00
Option to upgrade paint to 5 year warranted Laykold Masters	\$ 2,400.00

Sub Total	\$ 11,935.00
Sales Tax	\$ 501.27
Total	\$ 12,436.27



251 Altamonte Commerce Blvd, Unit 1406
Altamonte Springs, FL 32714
407-865-6279 – Fax 407-865-6289
www.ace-surfaces.com
info@ace-surfaces.com

Terms of payment

60% due with acceptance of proposal, 20% due prior to start of work,
remaining 20% due upon completion and acceptance of work.
Retainer payment, if any, is due no more than 60 days past final invoice. A 1.5% late payment
fee per month will apply to all unpaid balances after 30 days from date of invoice.

Acceptance of Proposal

The above cost, specifications and conditions are satisfactory and are hereby accepted. Ace
Surfaces is authorized to perform the work as specified. To indicate acceptance please return
one signed copy of the contract at the address above or by email to info@ace-surfaces.com

Accepted by: _____

Signed: _____

Date: _____

Offered by: Franz Fasold
President, Ace Surfaces Inc

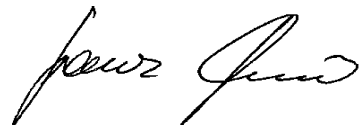
Signed: 

EXHIBIT 15

**FIRST AMENDMENT TO AMENITY FACILITY MANAGEMENT, POOL MONITORING,
GENERAL FACILITY MAINTENANCE, AND JANITORIAL MAINTENANCE SERVICES
AGREEMENT**

THIS FIRST AMENDMENT TO AGREEMENT BETWEEN ANTHEM PARK COMMUNITY DEVELOPMENT DISTRICT AND VESTA PROPERTY SERVICES, INC. FOR AMENITY FACILITY MANAGEMENT, POOL MONITORING, GENERAL FACILITY MAINTENANCE, AND JANITORIAL MAINTENANCE SERVICES ("First Amendment"), effective as of the 1st day of October, 2019 ("Effective Date"), is made and entered into by and between ANTHEM PARK COMMUNITY DEVELOPMENT DISTRICT ("District"), and VESTA PROPERTY SERVICES, INC. ("Vesta").

RECITALS

WHEREAS, District and Vesta entered into that certain Amenity Facility Management, Pool Monitoring, General Facility Maintenance, And Janitorial Maintenance Services contract dated October 1st, 2019 (the "Amenity Management Agreement") for Vesta to manage, staff, and/or maintain the District's amenity center and to provide other services as described more particularly in the Amenity Management Agreement ; and

WHEREAS, the Amenity Management Agreement was scheduled to terminate on September 30th, 2022; and

WHEREAS, District and Vesta now desire to amend the terms of the Amenity Management Agreement to extend the Amenity Management Agreement Term an additional one (1) year and to modify fees for services provided pursuant to the extended Amenity Management Agreement Term.

AGREEMENT

NOW, THEREFORE, in consideration of the covenants herein set forth, and other good and valuable consideration, the receipt and sufficiency of which are hereby expressly acknowledged, District and Vesta hereby covenant and agree as follows:

1. **Definitions.** Unless otherwise defined herein, the capitalized terms used in this First Amendment shall have the same meanings as are set forth in the Amenity Management Agreement, as amended.
2. **Extension of Term.** The term of the Amenity Management Agreement shall be extended for three (3) year beginning October 1st, 2019 and ending on September 30th, 2022 ("Extended Term").
3. **Fees.** Fees for certain services rendered by Vesta during the Extended Term shall be as set forth in exhibit "A" attached hereto.
4. **Entire Agreement.** The Amenity Management Agreement and this First Amendment set forth all covenants, promises, agreements, conditions and understandings between District and Vesta concerning the Amenity Management Agreement and there are no other covenants, promises, agreements, conditions or understandings, either oral or written, between them other than those which

are set forth therein. Except as otherwise provided herein, no subsequent alterations, changes or additions to the Amenity Management Agreement or this First Amendment shall be binding upon District or Vesta, unless reduced to writing and fully executed by both District and Vesta.

5. Counterparts. This First Amendment may be executed in counterparts, each of which shall be deemed an original and both of which together shall constitute one agreement.

6. Force and Effect. Except as modified herein, all terms and conditions of the Amenity Management Agreement are hereby ratified and acknowledged to be unchanged and are, and shall remain, in full force and effect, and Vesta and District waive any defects in the execution of the Amenity Management Agreement as amended. In the event of any conflict between the terms and conditions of the Amenity Management Agreement and the terms and conditions of the First Amendment, the First Amendment shall govern and control.

7. Successors. The provisions of this First Amendment shall be binding upon, and shall inure to the benefit of, each of the parties hereto and to their respective successors, transferees and assigns.

8. Legal Advice. Each of the parties hereto has been advised of its right to the advice of independent counsel of its own choosing, and acknowledges that it has either exercised or hereby waives that right.

IN WITNESS WHEREOF, the parties have executed this First Amendment to Amenity Management Agreement as of the day and year First above written.

[SIGNATURES FOLLOW]

IN WITNESS WHEREOF, the Parties execute this Agreement the day and year first written above.

Attest:

**ANTHEM PARK COMMUNITY DEVELOPMENT
DISTRICT**

Secretary/Assistant Secretary

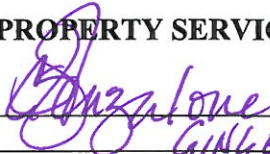
Chairman, Board of Supervisors

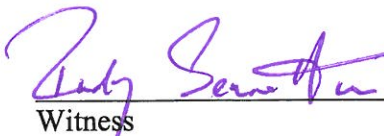
VESTA PROPERTY SERVICES, INC.

By: _____


Print: _____

Its: _____


GINGER ANZALONE
VICE-PRESIDENT



Witness



Print Name of Witness

Exhibit A: FY 2019 Fees for Management of Amenity Facilities, Pool Monitoring, Maintenance and Janitorial Services

EXHIBIT A



904.355.1831
245 Riverside Avenue, Suite 250
Jacksonville, FL 32202

VestaPropertyServices.com

For the period **October 1, 2019 – September 30, 2022**, Vesta's fees to provide the **Anthem Park Community Development District's** *Amenity Management* scope-of-work are as follows:

- **Amenity Facilities Management** (for a full-time, 40-hours/week on-site Amenities Manager)
= \$67,394.25
- **Pool Monitoring Services** (for 48-hours/week from Memorial Day through Labor Day, which totals 14 weeks)
= \$10,416.00

Sub-Total = \$77,810.25

- **Maintenance and Janitorial Services** for the amenity center
= \$24,676.00 (for 20 hours per week)

TOTAL Fees with all Services listed above = \$105,560.83

Terms:

- Invoices shall be due net thirty (30) days upon receipt.
- All necessary documentation and back-up for reimbursed expenses shall accompany such invoices from Vesta to the District.



EXHIBIT 16



Proposal #19159

Date: 07/11/2019

From: Michael Smith

Proposal For

DPFG

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

main:
mobile:

Location

2050 Remembrance Ave
St Cloud, FL 34769

Property Name: Anthem Park CDD

Mainline under tree on Fort McHenry Blvd.

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor Rate	25.00	\$60.85	\$1,521.25
2" fitting	3.00	\$3.10	\$9.30
2" slip-fix	1.00	\$22.85	\$22.85
2" pipe	6.00	\$1.58	\$9.45

Client Notes

Repair 2" mainline under oak tree located on Fort McHenry Blvd.

Signature

x

SUBTOTAL	\$1,562.85
SALES TAX	\$0.00
TOTAL	\$1,562.85

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

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

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Michael Smith
Office:
mdsmith@yellowstonelandscape.com

EXHIBIT 17

**ANTHEM PARK
COMMUNITY DEVELOPMENT DISTRICT**

REQUEST FOR PROPOSAL

LANDSCAPE AND IRRIGATION SERVICES

Section I - INTRODUCTION

The Anthem Park Community Development District (CDD) is seeking proposals from qualified Contractors to provide Landscape Maintenance, Chemical Application, and Irrigation Maintenance Services for the CDD property located in Osceola County.

This document is a Request for Proposal (RFP) for the services described below and does not obligate the CDD to accept responses from eligible Contractors. The RFP establishes minimum requirements a bidder must meet in order to be eligible for consideration as well as information to be included in the Contractor's bid response.

This document defines the responsibilities of the CDD, hereinafter referred to as the "Owner" or "District", and its Contractor, hereinafter referred to as the "Contractor", regarding Landscape Maintenance, Chemical Application, and Irrigation Inspection and Service, and defines the Owner's standards of quality and professionalism regarding the work to be performed by the Contractor. Any work performed hereunder by the Contractor will not be considered complete until all specifications and requirements herein contained are fully met and accepted by the Owner.

Section II - SUBMISSION OF PROPOSALS

Responses to this RFP are due **by 11:00 AM on October 1, 2019**. Late submittals may be rejected. Upon request, a site visit may be scheduled with the Owner. All proposals are to be in a sealed envelope, clearly stating "Anthem Park CDD – Landscaping RFP" on the package, and addressed to the manager of the RFP process:

Anthem Park CDD
c/o DPFG, Inc.
Attn: CDD Manager
250 International Parkway, Suite 280
Lake Mary, FL 32746
321-263-0132 ext. 205
patricia.comings-thibault@dpfg.com

One (1) original, one (1) electric copy, and Six (6) copies of the proposal may be mailed or delivered to the above address. Any questions regarding this RFP should also be addressed to the above individual. Contractors may not contact other executives, managers or employees of the CDD without permission of the manager of the RFP process.

Any questions regarding the Proposal Documents, including specification or other requirements contained in the Request for Proposal, must be filed in writing within and receive no less than seven (7) days before the due date. These questions should be directed at clarifying issues related to the RFP contents so that the Respondents may be able to provide an informed response within their proposals.

Please carefully examine the scope, specifications, conditions and limitations.

The selection of the successful Contractor will be made based on the CDD evaluation and determination of the relative ability of each Bidder to deliver quality service in a cost-effective manner.

Section II – SUBMISSION OF PROPOSALS (continued)

The following specific criteria will be evaluated and must be addressed, as outlined, in the proposal:

1. Company History and Organization
2. Copy of business/occupational license
3. Management Approach
4. Proximity to site and response times to service requests and urgent service matters
5. Personnel Selection, Development, Training, Retention Processes and Programs
6. Total Quality Management Program
7. Cost Proposal and Invoicing Utilizing Exhibit D – Financial Summary
8. Computer Management System
9. Value Added Features
10. Insurance
11. Transition Plan & Annual Calendar Depicting Days of Service and Crew Staffing Level
12. References
13. Equal Opportunity Employer

Please be advised that this Request for Proposals (“RFP”) is not reasonably expected to exceed certain monetary procurement thresholds established by Florida law, and as such this RFP is not required to be conducted – and is NOT being conducted – through a formal, competitive procurement process. As such, proposers shall NOT have any protest rights relating to the Project Manual, the RFP process, any final decision regarding the award of a contract, or any other matter relating to the RFP. Accordingly, the District reserves the right to reject any and all proposals, make modifications to the scope of work or the RFP itself (including but not limited to the Project Manual, form of contract, or evaluation criteria), and waive any informalities or irregularities of any kind in the proposals as the District deems appropriate in its sole discretion. Moreover, all requirements set forth in the Project Manual shall be deemed “permissive,” in that a proposer’s failure to meet any requirement described in mandatory terms such as “shall,” “will,” “mandatory,” or similar language does not automatically disqualify the proposal, but instead in the Board’s discretion may result in the disqualification of a proposal or alternatively may be taken into account in the evaluation and scoring of the proposal.

As a preliminary matter, the District intends to evaluate and score the proposals based on certain “Selection Criteria,” including personnel, experience, and understanding of scope of work, financial capability, and price, among any other factors the District in its sole discretion may intend to consider. The District expressly reserves the right to change such Selection Criteria at any time, and to make any award of a contract to other than the lowest priced proposer; found at Exhibit E of the document.

Section III - CONTRACT TERM

The term of the proposed Agreement shall commence November 1, 2019 with the option of three annual renewals.

Section IV – Scope of Work

The work for the exterior landscape maintenance is to include the furnishing of all labor, materials, equipment, transportation, accessories and services necessary or incidental to sustain all turf and plant materials in a healthy, vigorous growing condition, free from weeds, diseases, insects, and nutritional deficiencies as well as a completely operational irrigation system. All associated planted areas are to be kept in a continuous healthy, neat, clean and debris free condition for the entire life of the contract. Debris and trash removal of all locations within the CDD.

General

1. Policing - Contractor will police the grounds daily or on each service visit to remove trash, debris and fallen tree litter less than 2" in diameter. Contractor is not responsible for removal of excessive storm debris which would be performed with prior approval
2. Contractor will dedicate supplemental personnel and any necessary specialized equipment to the removal of seasonal leaf drop from all landscape and hardscape areas during the months of November through February
3. All litter shall be removed from the property and disposed of off-site.
4. Communication
 - A. The contractor will communicate with the CDD representative for any landscape issues requiring immediate attention.
 - B. Communication is of the utmost importance. Contractor will provide a written report concurrent with each service week in a form approved by the CDD representative which details all aspects of the previous week's maintenance activities.
 - C. Contractor will provide a Monthly Service Calendar for the upcoming period and a copy of the preceding month's Irrigation Maintenance report and Lawn and Ornamental report. A copy of these documents should be submitted to the CDD representative by the 5th of each month electronically.
 - D. Contractor agrees to take part in monthly inspections of the property to insure their performance of this agreement meets the standards required herein and protects the overall well-being of the property's landscape. Contractor also agrees to complete any work that appears on punch lists resulting from inspections or reviews within two weeks of receiving them. Contractor will have their Account Manager participate on its behalf.

Section IV – SCOPE OF WORK

General (continued)

5. Staffing

- A. The Contractor shall have a well-experienced Foreman/Supervisor on site at all times with the crew. This person should have extensive knowledge of horticultural practices and be capable of properly supervising others. He/she and other supervisors should be in a certain type of uniform that distinguishes them from the crew. The Foreman/Supervisor should communicate daily with the property's manager and submit a report of the crew's accomplishments at the end of each week to Management. In order to maintain continuity, the same Foreman/Supervisor shall direct the scheduled maintenance operations throughout the year. Any anticipated changes in supervisory personnel shall be brought to the attention of the CDD representative prior to any such change. This will assure Management that maintenance personnel remain familiar with the maintenance specifications, the site and any changing conditions.
- B. The crew members should be properly trained to carry out their assigned task, and should work in a safe professional manner. Each crew member should be in full uniform at all times to include all rain, cold weather gear and hats.
- C. Contractor is expected to staff the property with trained personnel experienced in commercial landscape maintenance. All personnel applying fertilizers, insecticides, herbicides and fungicides must be certified by the FL Department of Agriculture and Consumer Services. These individuals should be Best Management Practices Certified and hold a Limited Certification for Urban Landscape Commercial Fertilizer or a Certified Pest Control Operator or an employee with an ID card working under the supervision of a CPCO.
- D. Contractor agrees to screen all crew members for criminal background, advise Management and not employ persons for this Contract that have been convicted of or pled guilty to a felony crime or misdemeanor to which Management objects. Also, contractor agrees to follow all INS guidelines for hiring and to maintain an I-9 and other required documents on each employee.
- E. Contractor is expected to staff the property with adequately trained personnel, five days per week, Monday through Friday. Holidays observed that do not require staffing include New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. Normal working hours are from 7:00 AM until 5:00 PM. No power equipment operating near homes before 9:00 AM. Saturdays will be made available for makeup work due to inclement weather from 8:00 AM until 4 PM on an as needed basis. Management approval is required.

Section IV – SCOPE OF WORK

General (continued)

6. Contractor will maintain general liability insurance, property damage insurance, and worker's compensation insurance in amounts acceptable to the Owner at all times while performing the Work. Specific Owner insurance requirements will be specified in the actual Agreement between the Contractor and Owner.
7. Contractor will maintain at all times the necessary licenses in the state, county, or city having jurisdiction and any permits required in performance of the Work.
8. Contractor will comply with all applicable provisions of the Equal Employment Opportunity Act, Executive Order 11246 of September 24, 1965, the Americans with Disabilities Act and other equal employment opportunity legislation.
9. All work performed shall be in strict accordance with the Owner's specifications and all local municipalities and government agencies' requirements, including State/Federal EPA, FDEP, State of Florida codes, ordinances and Statutes.
10. Contractor shall pay all local, state and federal taxes, if any, applicable to this Agreement, the Services performed pursuant to this Agreement, and the compensation paid to the Contractor.
11. Contractor shall provide such indemnification and legal defense as set forth in the actual agreement between the parties.
12. Contractor shall notify the Owner and the Owner shall secure the approval of those residents whose real property the Contractor shall require access to in the course of performing work under this Scope of Work.

Section IV – SCOPE OF WORK (continued)

Turf Mowing Maintenance

Turf maintenance is defined as all mowing, edging, trimming and cleanup of lawn areas. Turf maintenance operations are to be completed the same day they are begun. In the event it becomes necessary to make a change in the mowing schedule for any reason, a CDD representative must be notified prior to adjustment of schedule. Mowing during inclement weather will not alleviate the contractor of responsibility for damage caused by the mowing of wet areas.

1. Prior to mowing, remove, and dispose of normal litter and debris from all landscape areas.
2. St. Augustine and Bahia turf shall be mowed weekly during the growing season from March 15th through October 15th and bi-weekly during the non-growing season from October 15th through March 15th. Based on this schedule, it is estimated that the contractor will perform a minimum of 40 and a maximum of 42 mowing cycles per 12-month period in the performance of this contract. It is understood that the contractor may be required to periodically add or delete mowing cycles based on weather or other factors with the consent of the CDD. Should the number of mowing cycles fall below 40 in any contract year during the term of this agreement, the contractor will reduce the next month's billing by the amount per cycle for each cycle missed. The CDD will pay contractor the per cycle amount for each mowing cycle in excess of 42 per contract year when the CDD requests additional mowing cycles. This will be invoiced at the contracted price in the next month's billing.
3. St. Augustine and Bahia turf shall be cut with rotary mowers to maintain a uniform height. Mowing blades shall be kept sufficiently sharp and properly adjusted to provide a cleanly cut grass blade. Mowing pattern shall be varied where feasible to prevent rutting and minimize compaction.
4. Mowing height for St. Augustine and Bahia turf will be set at 3½" to 4". At no time will mowing height be reduced so that more than 1/3 of the grass blade is removed at any cutting.
5. Contractor shall complete a mowing along all ponds/waterways with a mower discharging clippings away from the water. All ponds shall be mowed to water's edge. If a mower is unable to meet the water's edge then a string trimmer should be utilized in order to meet the pond/waterway edge.
6. Visible clippings that may be left following mowing operations shall be removed from the site each visit. Discharging grass clippings into beds, tree rings or maintenance strips is unacceptable and if it occurs they shall be removed prior to the end of each service day.
7. Contractor will take special care to prevent damage to plant material as a result of the mowing operations. Any damage caused by contractor's mowing equipment may result in the replacement of damaged material at the contractor's cost. Determination as to replacement will be at the sole discretion of the CDD. Replacement material will be of similar size to the material being replaced.

Section IV – SCOPE OF WORK

Turf Mowing Maintenance (continued)

8. Newly seeded or too wet to mow with tractor, the contractor shall cut the vegetation to the required height by other means when the vegetation exceeds 6 inches in height.
9. Pavement vegetation shall be controlled in all areas such as cracks crevices of roadways, parking lots, curbing, sidewalks, and all other types of paved/gravel surfaces within point five-inch (0.5") of the edged surface and to a depth of two (2.0") inches.
10. The contractor will mow the parcel known as the Eagle Protection Zone in accordance with the following:
 - A. During the non-nesting season – May 16th – Sept 30th – mowing will be in accordance with regular landscape maintenance schedule for this time period – bi-monthly.
 - B. During the time period Oct 1st – May 15th – mow the area outside of a 330 foot buffer in accordance with the regular landscape maintenance schedule as described above – bi-monthly.

Edging & Trimming

1. Edging of all sidewalks, curbs, pathways and other paved surfaces will be done in concurrence with the mowing operations. Edging is to be defined as outlining and/or removing turf from the above mentioned borders by use of a mechanical edger. (Does not include ponds). String trimmers will not be used for this function.
2. The Contractor shall trim around trees, shrubs, buildings, fences, poles, posts, fire hydrants, parking lot bumper blocks, park benches, trash receptacles, water meter boxes, electrical distribution boxes and any other fixed obstacle. Trimming height shall match surrounding area grass heights. All areas shall be trimmed in concurrence with the mowing. Damage to trees and shrubs from trimming shall be repaired by the Contractor. If a plant should die or become unhealthy due to damage, the contractor will be responsible for replacing the damaged plant with a plant of the same size and type.
3. Under no circumstance will it be an acceptable practice to string trim bed edges or small areas that may be cut utilizing a push type walk behind mower.
4. Maintaining grass-free areas by use of chemicals may be the preferred method in certain applications. Such use will only be done with the prior approval of the CDD representative.

Section IV – SCOPE OF WORK (continued)

Blowing & Detailing

1. When using forced air machinery to clean curbs, sidewalks and other paved surfaces, care must be taken to prevent blowing grass clippings into beds, onto vehicles or onto other hardscape surfaces.
2. Detailing of planted areas over the entire property will be performed every week in a sectional method. Contractor shall provide a calendar schedule of sectional areas. The only exception will be the primary entrances, clubhouse and pool area. These are high traffic and focal areas and as such should be included in each detail section to provide attention concurrent with mowing schedule. The detailing process will include trimming, pruning, and shaping of all shrubbery, ornamentals and groundcover, removal of tree suckers as well as the defining of bed lines tree saucers, and the removal of unwanted vegetation.
3. All plant beds will be kept reasonably free of weeds and excess growth with respect to site conditions and time of year. Weeding will be accomplished by hand pulling and/or herbicide application. All weeds in sidewalk or pavement areas will be chemically controlled or removed as required with Round-Up or equivalent.
 - A. Shrubs/Hedges/Plant Areas – Shrubs, hedges and other plants shall be maintained and pruned as required to maintain their natural growth characteristics. Shrubs and small trees shall be trimmed and pruned to enhance the beauty and health of the plant. Hedges shall be maintained to their natural mature height and shape. Prune to contain perimeter growth within the beds, remove dead, damaged or diseased portions of the plant. Provide remedial attention and repair to plant material as appropriate to season or in response to incidental damage.
 - B. Mulch – The Contractor shall advise as quantity of mulch deemed necessary. The Contractor shall inspect all mulched areas at each site visit. Mulched beds will be replenished or replaced within two inches (2”) of new mulch material bi-annually or on as needed basis at the sole discretion of the CDD.
 - C. Weed Control – Contractor shall be responsible for the weeding of all plant beds.
 - a. Bed areas are to be left in a weed free condition after each detail service. While pre and post-emergent chemicals are acceptable means of control, weeds in bed areas larger than 3” shall be pulled by hand.
 - b. Hardscape cracks and expansion joints are to be sprayed in conjunction with the detail cycle to control weeds. Chemical practices shall not be a substitute for hand weeding where the latter is required for complete removal.

Section IV – SCOPE OF WORK (continued)

Tree Care

1. Contractor shall prune and trim **all** trees (inclusive but not limited to hardwoods, Crepe Myrtle and Palm), bushes, shrubs, hedges, vines, etc. In the Areas to be maintained as needed and shall immediately remove the cuttings and trimmings and other debris from CDD property. All trees, shrubs, and other plant material that encroach on or obstruct any street, sidewalk, walkway, view of street, sidewalk or sign shall be trimmed by the Contractor as needed or as directed by the CDD. On an annual basis, trees must be lifted and maintained to a minimum of fifteen (15) feet over all road surfaces. As needed; eight (8) feet over all sidewalks and pedestrian walkways and eight (8) feet elsewhere. (Large shade trees that cannot be adequately pruned from the ground are exempt from the pruning requirements of this section. These trees are not exempt from the lifting requirements of this section).
2. Palm trees will be pruned as needed to remove dead fronds, seed pods, loose boots and weak stalks in concurrence with every mowing or as inspection required.
3. Crape Myrtles are to be trimmed once per year in the winter months. Trimming should include removal of old blooms, sucker growth and any cross branching. Trimming should be done in such a way that cuts are no less than 12" away from previous year's cuts. "Hat Racking" will not be permitted unless directed otherwise by the CDD.
4. All trees shall be trimmed at the start of the contract to ensure a safe and uniformed balanced transition. This occurrence shall be effective within the first 30 days of accepting the contract.
5. Clean up and removal of storm damage debris, fallen trees, tree limbs, or other excessive debris from trees will be done as needed.

Irrigation

1. Frequency of Service
 - A. Contractor will perform the following itemized services under "Specifications" on a monthly basis.
 - B. The irrigation inspection will be performed during the same week(s) each month.
2. Specifications
 - A. Activate each zone of the system.
 - B. Visually check for any damaged heads or heads needing repair.
 - C. Visually check all landscape areas irrigated with drip lines to ensure proper water flow and pressure.

Section IV – SCOPE OF WORK

Irrigation (continued)

2. Specifications (continued)

- D. Clean filters located at each zone valve monthly if applicable.
- E. Clean, straighten or adjust any heads not functioning properly.
- F. Straighten, re-attach to bracing and touch up paint on riser heads as needed.
- G. Report any valve or valve box that may be damaged in any way.
- H. Leave areas in which repairs or adjustments are made free of debris.
- I. Adjust controller to the watering needs as dictated by weather conditions, seasonal requirements, and water management district restrictions including adjusting of rain sensors.
- J. Contractor will provide a written report of the findings by zone.

3. Qualifying Statements

A. Repairs

- a. Repairs that become necessary and that are over and above the routine maintenance contract will be done on a time and material basis at the rates as outlined in the financial summary.
- b. Request for authorization must be submitted to the CDD for approval. A description of the problem, its location and estimated cost should be included. All repairs must be approved the CDD prior to initiating any work.

B. Service Calls

- a. Service Calls required between scheduled visits will be billed on a time and material basis at the rates as outlined in the financial summary.
- b. When not an emergency, request for authorization must be submitted in written form to the CDD for approval. A description of the problem, its location and estimated cost should be included. All repairs must be approved by the CDD prior to initiating any work.

Section IV – SCOPE OF WORK

Irrigation (continued)

3. Qualifying Statements (continued)

- C. Contractor will pay special attention during irrigation (IMC) maintenance inspections to ensure that sprinkler heads are positioned so that water does not spray directly onto buildings, windows or parking areas.
 - a. Contractor will be held responsible for any accident that arises from the over spray of water on hard surfaces if it is determined that the contractor was negligent in performing monthly irrigation maintenance.
- D. Contractor shall not be held responsible for any system failure caused by lightning, construction work, pre-existing conditions, freeze or other acts of God.
- E. Contractor shall not be held responsible for damage to the landscape caused by mandatory water restrictions placed on the property by the governing water management district.
- F. Contractor will visually inspect irrigation system weekly while performing routine maintenance.
- G. Contractor will provide a 24 hour “Emergency” number for irrigation repairs.

Turf Care – St. Augustine Sod

1. Application Schedule

<u>Month</u>	<u>Application</u>
January:	Winter fertilization, broadleaf weed control and disease control
March:	Spring granular fertilization, broadleaf weed control, insect and disease control
May:	Early summer liquid fertilization with Arena and weed control
July:	Summer granular fertilization, insect control and weed control
September:	Late summer fertilization and insect/disease control
November:	Fall granular fertilization and broadleaf weed/disease control

Section IV – SCOPE OF WORK

Turf Care – St. Augustine Sod (continued)

2. Application Requirements

A. Fertilization

- a. Contractor will submit a schedule of materials to be used under this program along with application rates. Annual program will include a maximum of 5 lbs of N/1000 square feet with a minimum of 30% slow release and a high Potassium blend in the fall fertilization to promote root development unless soil samples indicate the presence of sufficient Potassium.
- b. All fertilizers utilized under this program are to be custom blended with a balanced nutrient package. A complete minor and trace element package will be included with each application to insure that all the requirements of grasses are met. If soil samples indicate a high pH, all fertilizers utilized will be Sulphur coated products.
- c. A 15' minimum ring of responsibility will be maintained along or around all waterways where no product of any kind will be applied.
- d. All hardscape surfaces are to be blown off immediately following a fertilizer application to prevent staining.
- e. The irrigation system will be fully operational prior to any fertilizer application.
- f. Soils shall be tested at a reliable testing facility once per year to monitor for pH, Nematodes, Take All Root Rot and chemical make-up. The results will be provided to the owner or the owner's representative along with the contractor's recommendation as to any changes in the turf care program based on these results.

B. Insect/Disease Control

- a. The reduction of irrigation water during the winter season will dramatically reduce the potential for fungus/disease problems. Contractor will be responsible to manage settings of irrigation timers.
- b. Supplemental insecticide applications will be provided in addition to the normal preventive program as needed to provide control.

Section IV – SCOPE OF WORK

Turf Care – St. Augustine Sod (continued)

2. Application Requirements (continued)

C. Weed Control

- a. Weed control will be limited to the broadleaf variety and sedge type grasses under this program.
- b. Contractor shall alert owner or owner's representative of outbreaks of Crabgrass, Bermuda, Alexander and Dove grasses. Failure to do so will make the contractor liable for resulting turf loss.

D. Warranty

If the grass covered under this turf care program dies due to insect infestation, disease or improper fertilizer application, the affected grass will be replaced at no charge to the District. Contractor will not be held responsible for turf loss due to conditions beyond their control. This includes nematodes, diseases such as Take-All Root Rot and weeds such as Crabgrass which are untreatable with currently available chemicals, high traffic areas, drainage problems, or acts of God. In the event these conditions exist, the contractor is responsible to employ whatever cultural practices can be reasonably performed to extend the life of the affected material.

Turf Care – Bahia Sod

SCHEDULE "B" – TURF CARE PROGRAM - BAHIA

1. Application Schedule

<u>Month</u>	<u>Application</u>
March:	Complete liquid 18-0-8 N-P-K fertilizer and broadleaf weed control to include blanket pre-emergent herbicide application.
June:	Chelated Iron application and Mole Cricket control.
October:	Complete liquid 18-0-8 N-P-K fertilizer and broadleaf weed control to include blanket pre-emergent herbicide application.

Section IV – SCOPE OF WORK

Turf Care – Bahia Sod (continued)

2. Application Requirements

A. Fertilization

- a. Contractor will submit a schedule of materials to be used under this program along with application rates. Annual program will include a minimum of 2 lbs. of N/1000 square feet with a minimum of 30% slow release and a high Potassium blend in the late summer fertilization to promote root development unless soil samples indicate the presence of sufficient potassium.
- b. All fertilizers utilized under this program are to be custom blended with a balanced nutrient package. A complete minor and trace element package will be included with each application to insure that all the requirements of grasses are met. If soil samples indicate a high pH, all fertilizers utilized will be Sulphur coated products.
- c. A 15' minimum ring of responsibility will be maintained along or around all waterways where no product of any kind will be applied.
- d. All hardscape surfaces are to be blown off immediately following a fertilizer application to prevent staining.
- e. The irrigation system will be fully operational prior to any fertilizer application
- f. Soils shall be tested at a reliable testing facility **twice per year** to monitor for PH and chemical makeup. The results will be provided to management along with the contractor's recommendation as to any changes in the turf care program based on these results

B. Insect/Disease Control

- a. The reduction of irrigation water during the winter season will dramatically reduce the potential for fungus/disease problems. Contractor will be responsible to manage settings of irrigation timers.
- b. Supplemental insecticide applications will be provided in addition to the normal preventive program as needed to provide control.

C. Weed Control

- a. Weed control will be limited to the broadleaf variety under this program.
- b. Contractor shall alert management of outbreaks of Sedge, invasive Bermuda, or Crabgrass. Failure to do so will make the contractor liable for resulting turf loss.

Section IV – SCOPE OF WORK

Turf Care – Bahia Sod (continued)

2. Application Requirements (continued)

D. Warranty

If the grass covered under this turf care program dies due to insect infestation, disease or improper fertilizer application, the affected grass will be replaced at no charge. Contractor will not be held responsible for turf loss due to conditions beyond their control. This includes nematodes, diseases such as Take-All Root Rot and weeds such as Crabgrass which are untreatable with currently available chemicals, high traffic areas, drainage problems, or acts of God. In the event these conditions exist, the contractor is responsible to employ whatever cultural practices can be reasonably performed to extend the life of the affected material.

Tree and Shrub Care

1. Application Schedule

<u>Month</u>	<u>Application</u>
February:	Spring granular fertilization and insect/disease control as needed
March/April:	Insect/disease control/fertilization as needed
May/June:	Insect/disease control. Fertilization as needed.
July/August:	Minor nutrient blend with insect/disease control
October:	Fall granular fertilization and insect/disease control as needed
December:	Insect/disease control/fertilization as needed

2. Application Requirements

A. Fertilization

- a. Contractor will submit a schedule of materials to be used under this program along with application rates. Fertilizers selected must be appropriate for the plant material to be fertilized such as an acid forming fertilizer for Azaleas which require a lower soil pH.
- b. Contractor will submit a schedule of materials to be used under this program along with application rates. Annual program will include a minimum of 50% slow release Nitrogen and a high Potassium blend in the fall fertilization to promote root development unless soil sample results indicate the presence of sufficient Potassium.

Section IV – SCOPE OF WORK

Tree and Shrub Care (continued)

2. Application Requirements

A. Fertilization (continued)

- c. All fertilizers utilized under this program are to be custom blended with a balanced nutrient package. A complete minor and trace element package will be included with each application to insure that all the requirements of plant material are met. If soil samples indicate a high pH, all fertilizers utilized will be Sulphur coated products.
- d. A 15' minimum ring of responsibility will be maintained along or around all waterways where no product of any kind will be applied.
- e. This program covers all fertility requirements on all existing shrubs and palms, as well as all newly installed shrubs, trees, and palms up to 35'. All native trees or transplanted trees over 35' in overall height will require special consideration and are therefore excluded from this program.
- f. There will be a deep root feeding on an as needed basis to establish newly planted trees.
- g. Fertilizer will be distributed evenly under the drip zone of each plant. Special care will be taken not to "clump" fertilizer neither at the base nor in the crown of plants.
- h. The irrigation system will be fully operational prior to any fertilizer application.
- i. Soils shall be tested at a reliable testing facility once per year to monitor for pH, Nematodes, Take All Root Rot and chemical make-up. The results will be provided to management along with the contractor's recommendation as to any changes in the Tree/Shrub care program based on these results.

B. Insect/Disease Control

- a. Contractor is responsible for the continuous monitoring for the presence of damaging insects or disease. Any problems noted between regularly scheduled visits will be treated as a service call and responded to within 48 hours. Service calls due to active infestations are included in this program.
- b. Insect and disease control is intended to mean a thorough inspection of all plantings for the presence of insect or disease activity and the appropriate treatment applied. All insect and disease infestations require follow-up applications for control and are included in this program.

Section IV – SCOPE OF WORK

Tree and Shrub Care (continued)

B. Insect/ Diseases Control (continued)

- c. This program covers all disease and Insect activity on all existing shrubs and palms, as well as all newly installed shrubs, trees, and palms up to 35'. All native trees or transplanted trees over 35' in overall height will require special consideration and are therefore excluded from this program.
- d. Contractor will be required to apply all pesticides in accordance with labeled directions including the use of any Personal Protective Equipment.
- e. Contractor will provide a copy of the license for the Certified Operator in charge of chemical applications for this property.

C. Warranty

If a plant or tree dies from insect or disease damage while under this Tree/Shrub Care Program, it will be replaced with one that is reasonably available. Exclusions to this warranty would be Acts of God, along with pre-existing conditions, i.e. soil contamination or poor drainage, nematodes, borers, locusts and insects such as Asian Cycad Scale. Also excluded are diseases such as Verticillium and Fusarium Wilt, TPDD, Lethal Bronzing, Entomosporium Leaf Spot Fungus and Downey Mildew that are untreatable with currently available chemicals. In the event these conditions exist, the contractor is responsible to promptly report any detection to management

Bedding Plant Care

The nature and purpose of "Flower Beds" is to draw attention to the display. The highest level of attention should be placed on their on-going care.

1. Schedule

- A. All flower beds on the property will be changed out four (4) times per year during the months of January, April, July and October.
- B. Contractor recognizes that flower beds are intended to highlight and beautify high profile areas and should be selected for color, profusion and display.
- C. All newly planted beds will have a minimum of 50% of the plants in bloom at the time of installation and they shall be 4 ½" individual pots.

Section IV – SCOPE OF WORK

Bedding Plant Care (continued)

D. Contractor will obtain prior approval of plant selection from the CDD before installation.

2. Installation

- A. Plants are to be installed utilizing a triangular spacing of 9" O.C. between plants.
- B. Annually, prior to the Spring change out, existing soil will be removed to a depth of 6" in all annual beds and replaced with clean growing medium composed of 60% peat and 40% fine aged Pine Bark.
- C. All beds will be cleaned and hand or machine cultivated to a depth of 6" prior to the installation of new plants.
- D. Create a 2" trench where the edge of the bed is adjacent to turf or hardscape.
- E. A granular time-release fertilizer and a granular systemic fungicide will be incorporated into the bedding soil at the time of installation.
- F. All beds should be covered with 1" layer of Pine Fines after planting.
- G. Follow-up applications of fertilizer, fungicide and insecticide are provided as needed.
- H. Annuals that require replacement due to over-irrigation or under-irrigation will be replaced immediately by contractor without charge to the CDD.

3. Maintenance

- A. Flower beds will be reviewed at each service visit for the following:
 - Removal of all litter and debris.
 - Beds are to remain weed – free at all times.
 - All declining blooms are to be removed immediately.
 - Inspect for the presence of insect or disease activity and treat immediately.
- B. Seed heads are to be removed from plants as soon as they appear. "Pinching" of certain varieties weekly is to be a part of the on-going maintenance as well. Frequent "pinching" will result in healthier, more compact plants.
- C. Pre-emergent herbicides are not be used in annual beds.

Section IV – Scope of Work

Bedding Planet Care (continued)

- D. Contractor guarantees the survivability and performance of all annual plantings for a period of 90 days. Any plant that fails to perform during this period will be immediately replaced at the contractor's expense.

4. Warranty

Any bedding plant that dies due to insect damage or disease will be replaced under warranty. Exclusions to this warranty would be freeze, theft, or vandalism.

Bed Dressing

1. Schedule

- A. Bed dressing will be replenished in all bed areas according to the schedule indicated above.
- B. Application will be completed within a one week time period.

2. Installation

- A. Prior to application, areas will be prepared by removing all foreign debris and accumulated mulch material and establishing a defined, uniform edge to all bed and tree rings as well as a 1" to 2" deep trench along all hardscape surfaces to include equipment pads, in order to hold the mulch in place.
- B. Bed dressing should be installed in weed free beds that have been properly edged and prepared.
- C. Bed Dressing should be installed to maintain a 2" thickness in all bed areas, including tree rings in lawn areas and maintenance strips unless otherwise directed by the CDD.
- D. A summary of shipping tickets or invoices for products or subcontract services will be submitted prior to requesting payment for this work

Section IV – Scope of Work

Bed Dressing (continued)

Emergency Response

The most efficient way to recover from an emergency is to be prepared in advance. The Business partner must be fully equipped, committed, and prepared to respond before a storm approaches. They must mobilize within 72 hours of the event. Business partners will respond to emergencies initially with a formal report on damage to the community within 72 hours of the event. They must identify how they will assess damage, salvage, and cleanup following the incident and be ready to dispatch trained experienced crews and the heavy equipment necessary to clear downed trees, debris on streets, common areas, pathways, etc. within 48 hours of acceptance of the assessment plan by the District.

QUALITY AND INSTALLATION STANDARDS

1. All labor and material is warranted for a period of one (1) year from the date of installation.
2. Contractor will be responsible for correcting all deficiencies found by Owner's representatives within **five (5) working days** (unless otherwise requested) and prior to invoice submittal.
3. Notwithstanding the above, before performing any work the Contractor affirms that he has totally familiarized himself with plans and all general notes and requirements as specified. There shall be no deviation from plans unless authorized in writing. No extra work shall be allowed unless a prior written authorization is received from the Owner.
4. Contractor will supply its own electric power as necessary unless otherwise instructed by Owner.
5. Contractor will receive a Contract or Purchase Order from Owner before beginning any work.
6. Contractor may be fined up to \$100.00 per day for non-conformances not corrected within a reasonable amount of time.
7. At all times, Contractor must:
 - A. Construct, operate, and maintain a safe and healthful work environment.
 - B. Provide its employees the protective clothing, equipment, training, and safety devices necessary to insure compliance with relevant State and Federal Safety and Health standards.
8. Contractor shall supply Owner with a chemical information list and all MSDS sheets prior to starting work and will update both on an annual basis.
9. Where applicable, Contractor will provide Owner with a fall protection plan as required by the OSHA 1995 fall protection standards.

Section IV – Scope of Work

QUALITY AND INSTALLATION STANDARDS (continued)

10. A Quality Control Checklist for proper grounds maintenance will be developed and completed by the Contractor and submitted to the Owner each week.
11. The following shall not be allowed on Owner's property:
 - A. Alcohol or illegal drugs of any kind.
 - B. Loud or offensive music.
 - C. Pets or animals.
 - D. Firearms.
 - E. Any non-employee under 18 years of age.

MANNER OF CONTRACTORS PERFORMANCE

The Contractor agrees that the Authorized Representative will meet with the District's representative on a monthly basis to walk the property to discuss conditions, schedules, and items of concern regarding this Agreement. In addition to any and all specific items addressed during such meetings, the Monthly Landscape Maintenance Visual Scorecard, attached hereto as Exhibit C and incorporated herein, shall be completed and executed by both the Authorized Representative and District's Representative at the conclusion of such meeting. The District may withhold payment in whole or in part to the extent necessary to reasonably protect the District, if significant performance deficiencies are documented per executed Visual Scorecard(s).

ENCLOSURES

ENCLOSURE A - SCHEDULE OF SERVICES

As applicable, Contractor agrees to the following:

1. Contractor shall ensure hiring, training and administration of motivated and professional employees that meet or exceed both Contractor and CDD's standards. Compliance with Occupational Safety and Health Act (O.S.H.A.) shall be maintained at all times. All material, equipment, etc. to be used by the Contractor in the performance of the Services shall conform to all OSHA requirements.
2. Contractor is responsible for the daily personal appearance of landscape personnel. Contractor shall provide seasonal uniforms and weather-appropriate protective clothing necessary to support continuous performance of contract requirements. Landscape personnel are prohibited from carrying weapons of any kind, including but not limited to: firearms, nightsticks, martial arts weapons or equipment, batons or any chemical agent spray or liquid.
3. Contractor shall agree to remove from the site, whenever required to do so by the CDD, any employee considered by the CDD to be unsatisfactory or undesirable to the CDD, within the limits of any applicable laws.
4. Contractor shall administer all cost accounting and billing relative to this contract.
5. Contractor must have an emergency phone contact available 24 hours a day for major irrigation repairs and leaks and the contact must speak and understand the English language fluently. Contractor must be on-site within one (1) hour when notified of a major irrigation break as may be requested by the CDD.
6. Contractor must attend all CDD meeting per year.
7. Business Part must provide priority emergency clean up services after named storms.
8. Contractor is responsible for providing a monthly written report, including pictures for illustration, to the CDD within thirty (30) days of start date of contract outlining any damage to the irrigation system.
9. Contractor is responsible for providing a written report, including pictures for illustration, to CDD within thirty (30) days of start date of contract outlining any dead turf and/or plant material (trees in excess of fifteen feet height are excluded) present in the Areas to be Maintained. After day thirty (30), if the CDD has repaired the irrigation system as called for above, the Contractor is responsible for replacement of any additional dead turf and/or plant material in the Areas to be Maintained that is not caused by age, non-Contractor vehicle damage, vandalism, or Acts of God. As CDD replaces dead turf/plant material from Contractors report, Contractor is responsible for providing photos or video proof that dead plant material was dead or distressed at the start of the contract period.

As applicable, Contractor agrees to the following: (continued)

10. Contractor shall assign a foreman to the property that shall be responsible for the on- site supervision of Contractors personnel and services being rendered.

The foreman shall communicate with the CDD Manager at least monthly and such communication shall include, but not limited to the following:

1. Detailed reports of work performed in concurrence with service weeks and detailed and dated enumeration of problems encountered, during service performance, and recommendation for solution.
2. Detailed monthly irrigation reports from irrigation inspection.
3. Detailed and dated account of any materials or service incorporated into work that will be billed for as an extra charge. All extra work that incurs a cost must be approved in advance.
4. Detailed and dated account of any materials or service incorporated into work that will be billed for as an extra charge. All extra work that incurs a cost must be approved in advance.
5. All of the above reports and accounts will be delivered to the CDD Manager, or its designee, (prior to the ensuing monthly Board meeting date) along with the invoice for the prior month's services; invoice will not be processed for payment until reports are received.

Section V – INSTRUCTIONS TO BIDDERS

Bidder is to address the following subjects in the response. Reference any attachments in the text and include printed copies of attachments at back of this document.

1. Company History and Organization

A. Provide a brief company history, mission statement and organizational summary. Explain ownership (private or public), location of such in relation to the project, and include brief biographical information regarding the personnel who would be directly responsible for the management and local supervision of this project to include the capabilities and experience of key personnel; present ability to manage this project; evaluation of existing work load and proposed staffing levels.

B. The Contractor represents and warrants that it has/shall maintain all required licenses and permits necessary to perform the Services and Contractor shall maintain such licenses and permits and shall secure all licenses and permits required now or anytime during the term of Agreement. Contractor warrants that is a duly organized and validly existing corporation and that the execution, delivery, and consummation of this Agreement has been duly and effectively authorized and approved by the appropriate officers, directors, and shareholders, and that the execution, delivery, and consummation of this Agreement will not require the consent of any person or organization that has not heretofore been obtained, and that all parties hereto may rely on this representation until written notice to the contrary is received.

2. Management Approach

Describe in detail how your firm will be organized to manage this project. Indicate by position or title the person who will have the overall responsibility for the CDD account. Indicate the support staff available to this project manager by function. Bidder must supply an Organization Chart depicting the structure of the local servicing office and regional support. Also, describe past experience in similar projects; volume of work previously performed for other Community Development CDDs thus demonstrating an understanding of the CDD's needs for the services requested and the financial resources and stability to complete the services required, i.e., existence of a natural disaster plan for business operations.

3. Personnel Selection Process

Describe how recruitment and selection of landscape personnel is accomplished. All personnel and supervision provided under this RFP must be thoroughly trained, experience and qualified to perform the work to which they are assigned. Bidder shall have a documented employment process which shall include application, interview, and drug testing and background check phases. A written description of the Bidder's employment process and qualifications is to be included in the response.

Section V – INSTRUCTIONS TO BIDDERS (continued)

4. Development and Retention of Personnel

Describe your CDD succession planning and development of officers, supervisors and managers. Contractor shall assign a foreman to the property that shall be responsible for the on-site supervision of Contractors personnel and services being rendered. The foreman shall communicate with the CDD Manager, or its designee at least bi-weekly and such communication shall include, but not limited to, methods and initiatives designed to promote employee retention.

5. Total Quality Management Program

Outline administrative controls, plans and process to monitor and assure contract compliance of landscape services. Include methods of quality control, contract administration, audits, management inspection programs conduct and job performance standards corrective action planning and follow-up reporting.

6. Transition Plan

Submit a projected Transition Plan for implementation if awarded the contract to include tasks and time frames. Include a list of all individuals assigned to your transition team with current contact information, telephone numbers and email addresses.

7. Training Programs

Describe in detail the training programs in place to support this project. **Include the following:**

- Pre-Assignment Training
- Job and Task Specific Training
- Formal Continuous Training
- Annual Retraining and Recertification- Licenses, Accident Prevention
- Supervisory Development Training (Describe the program that your Company utilizes that leads to a professional credential for supervisors.)

Include the name, contract information (including email address) and qualifications of the local or regional trainer(s) who will conduct training for the CDD and the manner in which the CDD documents training, paper records, online, web- accessible, etc.

8. Computer Management System

Describe productivity and technology applications utilized to enhance and improve business processes, integration of scheduling, payroll and billing systems or other benefits of computerization. Summarize how such systems will benefit the CDD.

Section V – INSTRUCTIONS TO BIDDERS (continued)

9. Value Added Features

Indicate features or programs not covered elsewhere in the response which are *offered* to enhance your firm's ability to effectively manage this project.

10. Insurance

The successful bidder shall carry and maintain, with respect to any work or service to be performed at the CDD property, insurance written by a responsible insurance company, to provide for the following:

- Workers' Compensation as required by applicable statute and Employer's Liability Insurance.
- Commercial General Liability Insurance
- Automobile Liability
- Excess-umbrella Insurance, including terrorism coverage.

Include a sample Certificate of Insurance including limits with the response. All policies and certificates shall provide for thirty (30) days notification to the CDD in the event of cancellation, reduction in limits or changes in coverage. If Contractor is chosen the CDD must be listed as an additional insured on Certificate of Insurance prior to services.

11. References

Provide at least three (3) client references whose facilities are comparable in size, profile and landscape maintenance service to the CDD. **Include:** Company name, address, contact person and contact number.

12. Equal Opportunity Employer

In the performance of this Agreement (including the delivery of Services issued hereunder) Supplier shall comply with all applicable statutes, rules, regulations and order of the United States, and of any state or political subdivision thereof, including laws and regulations pertaining to non-discrimination, affirmative action, labor, wages, hour and other condition of employment; that wages paid will equal or exceed those provide by any applicable minimum wage determination; and that the services deliver here under shall be performed in compliance with the Fair Standard Act and any other applicable labor law.

Section VI REPORTING AND PENALTY SCHEDULE

The following recurring reports will be required to be submitted to the CDD Representative
(Refer to Attached Exhibit "A" for sample reports and templates):

- Site Visit Maintenance Log; Weekly (last business day of the week)
- Irrigation Wet Check; Monthly – last day of each month
- Sod-Fertilization/Pest Control Application Usage Report; Every other month- last day of month
- Ornaments-Fertilization/Pest Control Application Usage Report; Every other month- last day of month

Other Reports:

- Irrigation Work Requests As Needed
- Sod/Ornamental Fertilization/Pest Extra Application Report As Needed

Should the Recurring Reports not received by the due date, the CDD will reduce the agreed upon monthly service fees by:

- Site Visit Maintenance Log \$25 per day
- Irrigation Wet Check \$25 per day
- Sod-Fertilization/Pest Control Application Usage Report \$25 per day
- Ornaments-Fertilization/Pest Control Application Usage Report \$25 per day

Should the Contractor not report issues with the irrigation, sod or ornaments within 30 days of discovery, the Contractor will be liable to replace or repair at no cost to the CDD.

ENCLOSURE B - PROPOSAL TOP SHEET

To: Board of Supervisors

The undersigned, as Bidder, hereby declares that no persons other than the undersigned are interested in this proposal as Principal, and this proposal is made without collusion with others; and that we have: carefully read and examined the specifications; viewed the property; availed ourselves of independent legal counsel to review and discuss the Agree; and with full knowledge of all conditions under which the services herein are requested, hereby propose and agree to furnish said services according to the specifications above.

Contract Award -

Failure to provide requested information from Section V could adversely impact the evaluation of your proposal.

Signature: _____

Print Name: _____

Title: _____

Company: _____

Address: _____

Phone: _____

Cell: _____

E-mail: _____

Exhibit A

Samples/Templates of Daily/Weekly Report Forms

Contractor may choose to use its own company forms, but will be required to supply a Site Visit Journal, a Pest Control Report, Irrigation Wet Check Reports and Irrigation Repair Request Forms as required. All reports must be accompanied by photographs depicting problem areas. Any proposals for additional work or repairs should be accompanied by photographs.

Reports should be emailed or submitted electronically, and may be enhanced with digital pictures for illustration of before and after conditions.

ANTHEM PARK CDD

WORK JOURNAL

(This form must be filled out at the end of each site visit and turned into Management Office)

DATE: _____

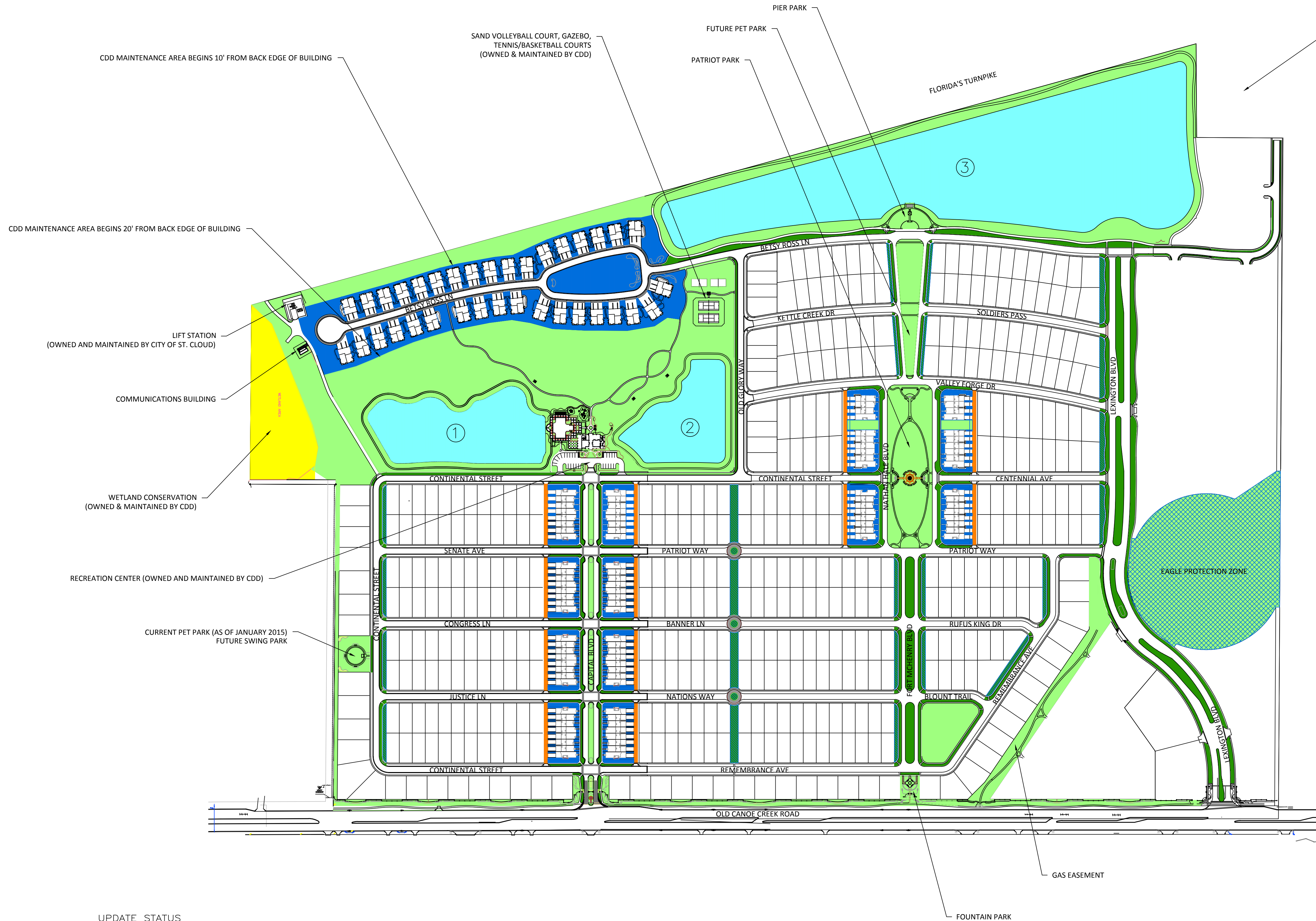
DESCRIPTION OF WORK PERFORMED TODAY (include pictures):

LOCATIONS: _

ISSUES REQUIRING ATTENTION: (if any, please notify CDD Rep. and include pictures)

EXHIBIT B

Maps



	CDD MAINTENANCE AREA	2,054,588.60 S.F.
	EAGLE PROTECTION AREA	304,808.59 S.F.
	IN CITY RIGHT-OF-WAY, MAINTAINED BY CDD	264,465.08 S.F.
	HOA MAINTENANCE AREA	
	HOA TRACT BEING CONVEYED TO CDD FOR CDD MOWING AND MAINTENANCE	86,445.12 S.F.
	DEDICATED CDD STORMWATER MANAGEMENT AREA (MAINTAINED BY CDD)	
	WETLAND (MAINTAINED BY CDD)	
	PRIVATELY MAINTAINED	

*Streets and sidewalks within the right-of way-dedicated to the City of St. Cloud shall be maintained by the City of St. Cloud, excluding concrete band and/or brick pavers as noted below.

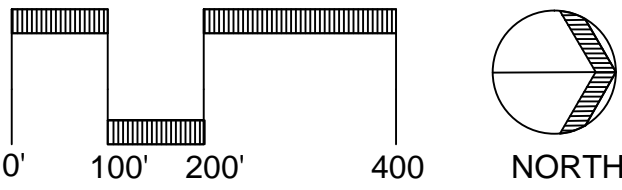
*Landscape areas within the right-of way dedicated to the City of St. Cloud (between sidewalk and roadway) shall be mowed by the CDD.

*Anthem Park CDD is responsible for maintenance, repair and/or replacement of any concrete banding and/or brick pavers located within the pavement of any right of way dedicated to the City of St. Cloud.

*Utilities (water, sewer, reclaimed water) and storm system within the City of St. Cloud's right of way shall be maintained by City of St. Cloud.

City of St. Cloud Phone No.: (407) 957-7344

UPDATE STATUS	
DATE	DESCRIPTION
4/6/2015	ADDITIONAL CDD MAINTENANCE AREA PROVIDED FROM CURB TO SIDEWALK
4/13/2015	REVISED SUMMERY AREAS



Maintenance Map (As of April 2015)

Anthem Park

Prepared for the Anthem Park CDD



BOYD CIVIL
ENGINEERING
6824 Hanging Moss Road
Orlando, Florida 32807
Office: (407)494-2693
Certificate of Auth. 29791

EXHIBIT C

Visual ScoreCard

VISUAL GRADESHEET

A. LANDSCAPE MAINTENANCE – Solterra Entrance	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF MOW (grass height, patterns changed, free of grass clumps and landscape debris)	5		
TURF FERTILITY (dead/browning grass, nutrient levels tested 2 x yearly, fertilizer streaking)	15		
TURF EDGING (sidewalks, curbs, pathways, and other paved surfaces, no discharge, no irregular lines)	5		
WEED CONTROL – TURF AREAS (reasonably free of weeds)	10		
TURF INSECT/DISEASE CONTROL (monitor for pests, disease, fungus)	10		
PLANT FERTILITY (dead/browning shrub, shrubbery shaping, rejuvenation pruning vs tabletop, yellowing)	5		
WEED CONTROL – BED AREAS (reasonably free of weeds)	10		
PLANT BED INSECT/DISEASE CONTROL (monitor for pests, disease, fungus)	10		
PRUNING & TREE TRIMMING (15 feet over roadways, 8 feet sidewalks and elsewhere)	10		
CLEANLINESS (debris free, leaf litter, landscape debris)	10		
MULCHING (distributed appropriately, bare areas, recommended is 3’')	5		
WATER/IRRIGATION MANAGEMENT	15		
PRIOR MAINTENANCE ITEMS ADDRESSED	5		

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

Date _____ Score: XX

Contractor Signature: _____

Inspector Signature: _____

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

EXHIBIT D

Financial Summary

FUNCTION	FREQUENCY (PER YEAR)	UNIT PRICE	FIRST YEAR GRANDTOTAL
St. Augustine Turf Mow	42		
Bahia Turf Mow	42		
Eagle Protection Zone	24		
Edge (Soft)	24		
Edge (Hard)	42		
Shrub/Groundcover Trim	12		
Tree Maintenance (15 feet – list quantity) & Crepe clearance on Lights on Capital	1		
Palm Pruning (list quantity)	1		
Debris Disposal (No dumping on site)	42		
Insect/Disease Control (ongoing – spot treat as needed – no blanket)	42		
Irrigation Inspection and Management (2 visits per month – inspect half and visually inspect the other half)	12		
Shrub Fertilization/Chemical – Insect/Disease Control as Needed	2		
St. Augustine Turf Fertilization/Chemical (Includes blanket preventative for chinch)	6		
Bahia Turf Fertilization/Chemical – Cannot fertilize as near pondbanks	0		
Turf Weed Control & Spot as Needed	42		
Bed Weed Control	42		
Annuals – 150 Per Rotation	4		
Mulch Per CY – As Needed	2		
Palm Fertilization Per Tree – provide unit pricing	As Needed**		
Sod Replacement – provide unit pricing	As Needed**		
Tree Fertilization Per Tree – provide unit pricing	As Needed**		
Irrigation Labor per Emergency Response – provide unit pricing	As Needed**		
Extra Mowing to Maintain 3 ½ to 4” height			

EXHIBIT E

Selection Criteria

ANTHEM PARK COMMUNITY DEVELOPMENT DISTRICT

**EVALUATION CRITERIA
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES**

1. Personnel (20 points)

(E.g., geographic locations of the firm's headquarters or office in relation to the project; adequacy and capabilities of key personnel, including the project manager and field supervisor; present ability to manage this project; evaluation of existing work load; proposed staffing levels, etc.). Cite specifically proposed staffing levels for the various seasons.

2. Experience (20 points)

(E.g., past record and experience of the respondent in similar projects; volume of work previously awarded to the firm; past performance for other Community Development Districts in other contracts; character, integrity, reputation, of respondent, etc.)

3. Understanding of Scope of Work (30 points)

Does the proposal demonstrate an understanding of the Districts needs for the services requested? Present an annual detailed calendar of events

4. Price (30 total points)

Points available for price will be allocated as follows: