

***ANTHEM PARK COMMUNITY
DEVELOPMENT DISTRICT***

Agenda Package

***Board of Supervisors
Meeting***

Date & Time:

Friday

September 13, 2019

9:00 A.M.

Location:

Anthem Park

Clubhouse

2090 Continental Street

St. Cloud, Florida

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

Anthem Park Community Development District

DPFG Management & Consulting, LLC

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

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

September 6, 2019

Anthem Park Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Anthem Park Community Development District is scheduled for **Friday, September 13, 2019 at 9:00 a.m.** at the **Anthem Park Clubhouse, 2090 Continental Street, St. Cloud, Florida.**

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

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

Sincerely,

Ms. Comings-Thibault

Patricia Comings-Thibault
District Manager

cc: Attorney
Engineer
District Records

District: **ANTHEM PARK COMMUNITY DEVELOPMENT DISTRICT**

Date of Meeting: Friday, September 13, 2019

Time: 9:00 AM

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

Dial-in Number: 712-775-7031
Guest Access Code: 109-516-380

Agenda

I. Roll Call

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

III. Administration Items

A. Amenity Manager Report Exhibit 1

 ➤ Call Report

 ➤ Presentation of the Monthly Landscape Maintenance Visual *To be Distributed*
 Scorecard

B. Court Resurfacing Project: Exhibit 2

 ➤ Advantage Courts Proposal - \$8,848.00

 ➤ Sports Surface Proposal - \$12,200.00

 ➤ Ace Surfaces Proposal - \$12,436.27

C. Consideration for Approval – The Minutes of the Board of Exhibit 3
Supervisors Regular Meeting Held August 13, 2019

D. Consideration for Acceptance – The July 2019 Unaudited Financial Exhibit 4
Report

IV. Business Items

A. Ratification of Yellowstone Proposal for Hurricane Preparation - Exhibit 5
\$45.00

V. Staff Reports

A. District Manager

B. District Attorney

C. District Engineer

VI. Supervisors Requests

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

VIII. Adjournment

EXHIBIT 1

ANTHEM PARK

COMMUNITY DEVELOPMENT DISTRICT



Amenity Center Management Report

Date of Meeting: September 2019

Submitted by: Maria Agosta

Facility Discussion and Completed Projects for August and September

- **Project Timeline (recently completed or to be completed in August and September)**
 - Pergola Painted
 - Tree Count
 - Garbage pails moved
- **Call report**
- **Yellowstone grade sheets (TBD at Meeting)**
- **Brick repair at entrance – Contacted three contractors.**
 - a. Berry's came out and said they don't do that kind of work.
 - b. Teed's will be sending an estimate next week.
 - c. Wall General Contractors said they would come out week of 9/2 but did not due to storm. They expect to come out next week as well.

Updates on Approved Upcoming Purchases

Gym Equipment: John Young says we should have the new equipment between 3-5 weeks from ordering.

John Young Fitness: notified and awaiting install date.

Playground Shade and Installation by Separate Companies Option 2: Notified of work to be done after Hurricane Season. Will discuss deposit requirements at meeting.

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

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

Total without concrete or permit: \$14,713.16

Concrete Repair and replacement- Teed's Notfied and scheduled to begin work on Tuesday, October 1st.

Power Outlets at Entrance: Update below

Original Offers:

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

** At the last CDD meeting Hightower Electric was selected for power at the entrances. Hightower appears to no longer be in business. Please see update offer from In Phaze Electric distributed at meeting.

Courts Resurfacing: Request for Additional Warranty and Lifespan Info

- All 3 contractors say the general life expectancy barring acts of nature or overuse etc. is 5 years.

Advantage Courts - \$8,848.00 - Offers 1 year warranty on parts and labor.

Sports Surfaces - \$12,200.00 – Offers a two years warranty on parts and labor.

Ace Surfaces - \$12,436.27 – Offer 1 year warranty on parts and labor.

Amenity Management

- We had 5 parties in August
- We have 4 parties in September

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_ Formatte d	CallTime	Nature	Notes
2115 CONGRE SS LN	08/15/20 19 02:20:39	911 HANG UP	Made contact with the comp advised it was accidental. [08/15/19 02:38:10 Unit:B2] UPON CALLBACK WENT TO VOICE MAIL [08/15/19 02:22:29 SZIMM2175]
4840 OLD GLORY WAY	08/12/20 19 16:10:29	911 HANG UP	Spoke to juveniles and Mother who only spoke Spanish. Juveniles advised everything was ok and translated for mother. Juvenile advised his little brother called by accident. No distress. [08/12/19 16:37:18 Unit:A5] SGT ADV OF CALL HOLDING [08/12/19 16:14:59 RICHARDH] NO DISTRESS HEARD. NO ASSISTANCE NEEDED [08/12/19 16:13:09 SSTRE2007] SPOKE TO JUV WHO CONFIRMED THE LOC AND ADV HIS LITTLE BROTHER ACCIDENTALLY DIALED 911 WHILE PLAYING WITH THE PHONE [08/12/19 16:13:01 SSTRE2007]
4421 CAPITAL BLVD	08/10/20 19 16:52:07	911 OPEN LIN	ACCIDENTAL DIAL... NO EMERGENCY.. KID DIALED [08/10/19 16:54:01 GPRAD2133] ATTEMPTING CALL BACK [08/10/19 16:53:22 GPRAD2133] COMMOTION HEARD IN THE DISTANCE... NOT SURE IF ITS KIDS PLAYING.. OR A TV [08/10/19 16:52:55 GPRAD2133] OSCEOLA TRANSFER OPEN LINE [08/10/19 16:52:24 GPRAD2133]]

2001 CONTINENTAL ST	08/08/2019 08:50:41	ANIMAL ATTA	<p>Spoke with the comp who said they watched a neighbor get knocked down by their closest neighbors dogs at 2001 Continental. I spoke with the dog owners and observed them off of their leashed. I warned the resident and explained the city ordinance to her. [08/08/19 09:38:37 Unit:A7]</p> <p>COMP IS AT 1995 CONTINENTAL ST [08/08/19 08:58:13 ARODR2132]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 10. Vict loc: she walked away 11. Animal desc: 100 lbs rotwiler two young and old same type dog 12. Unk if animal inj. 13. No medical needed. [08/08/19 08:57:13 ARODR2132] <p>[EPD] Dispatch Code: 105D01</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> 2. 2nd pty caller on scene. 4. In progress. 7. Animal behavior NON-DANGEROUS. 8. Animal CONFINED: inside [08/08/19 08:55:35 ARODR2132] <p>THIS IS A PAST INCEDENT, COMP DOES NOT KNOW IF DOG IS OUTSIDE NOW [08/08/19 08:55:15 ARODR2132]</p> <p>THIS HAPPENS EVERY DAY [08/08/19 08:53:59 ARODR2132]</p> <p>[EPD] Caller Statement: comp req to see ofc at loc ref dog attack [08/08/19 08:53:43 ARODR2132]</p> <p>COMP IS LEFT TO THE LOC [08/08/19 08:53:01 ARODR2132]</p> <p>BROWN HOUSE [08/08/19 08:52:17 ARODR2132]</p> <p>dog attack [08/08/19 08:50:48 ARODR2132]</p>
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LEXINGT ON BLVD/BE TSY ROSS LN	08/18/20 19 20:33:22	ASSIST ANOT	<p>using fireworks in the area [08/18/19 21:38:48 Unit:A20]</p> <p>[FIRE] FIRE MARSHALL NOTIFIED [08/18/19 20:44:48 DFISC1710]</p> <p>[FIRE] TW32 ESTABLISHED WATER SUPPLY [08/18/19 20:44:25 DFISC1710]</p> <p>[FIRE] TW32 DID FIND FIREWORKS ON THE SCENE, PROBABLY CAUSE [08/18/19 20:42:36 DFISC1710]</p> <p>[FIRE] UDTs: TW32 Fire Out [08/18/19 20:39:11 DFISC1710]</p> <p>[FIRE] UDTs: TW32 Knockdown on the Fire [08/18/19 20:38:10 DFISC1710]</p> <p>[FIRE] TW32 CANCEL E31 CAN HANDLE FOR TW32 [08/18/19 20:37:06 DFISC1710]</p> <p>[FIRE] UDTs: TW32 Water on the Fire [08/18/19 20:36:45 DFISC1710]</p> <p>[FIRE] TW32 WATER COMING [08/18/19 20:36:16 DFISC1710]</p> <p>[FIRE] CALLER FROM ALITA TER ADV THAT HE HEARD FIREWORKS AND SAW THEM IN THE SKY PRIOR TO THE FIRE. 407-460-1012 DENNIS [08/18/19 20:35:06 MWELS1962]</p> <p>[FIRE] TW32 BRUSH FIRE 1 3/4 LINE [08/18/19 20:34:56 DFISC1710]</p> <p>A20 UPGRADING [08/18/19 20:34:23 CHILL1826]</p> <p>[FIRE] TW32 LARGE VOLUME OF FIRE [08/18/19 20:34:07 DFISC1710]</p> <p>[FIRE] BELIEVES FIRE IS SPREADING / UNK DIRECTION [08/18/19 20:33:56 JWATE2174]</p> <p>Event spawned from LARGE OUTSIDE FIRE. [08/18/2019 20:33:22 CHILL1826]</p> <p>[EFD] Questions:</p> <ul style="list-style-type: none"> 7. No one is trapped or in immediate danger. 8. There are no apparent electrical hazards. 9. The fire is spreading. 10. The fire is spreading: SPREADING, 200 FT - HALF MILE FROM SCHOOL 11. No one is reported to be injured. [08/18/19 20:31:42 MWELS1962] <p>[EFD] Dispatch Code: 67D02 (LARGE OUTSIDE fire)</p> <p>Suffix: R (Residential)</p> <p>Response: E\R</p> <p>Questions:</p> <ul style="list-style-type: none"> 1. The caller is on scene (1st party). 6. No hazardous materials are reported. 2. This is an OUTSIDE fire.
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4450 CAPITAL BLVD	08/13/20 19 19:55:36	ASSIST ANOT	<p>from SCPD. [08/13/19 20:45:52 Unit:B5] 12 RUPATROL [08/13/19 20:07:41 MWELS1962] B3 30 DORFLEX [08/13/19 20:06:46 MWELS1962] COMP REQ TO SPK TO AN OFC BY PX REF FINDINGS, COMP ADV THAT HE IS ABOUT TO GET ON A PLANE AND MAY NOT BE ABLE TO ANSWER THE PX, PLEASE LEAVE A MESSAGE [08/13/19 19:59:56 DFISC1710] [EPD] Questions: 11. Subj not violent. 12. Subj intends to inj self: take a bunch of pills 13. Unk if medical needed. [08/13/19 19:58:56 DFISC1710] [EPD] Questions: 8. Subj arrived in veh. Vehicle 1 (Subject) Information: -- Color: BLUE -- Make: Honda -- Model: hrv [08/13/19 19:58:24 DFISC1710] [EPD] Questions: 6. Subj on scene. Person 1 (Subject) Information: -- Race: hispanic -- Sex: Male -- Age: 35 -- Name: menezes, iconalzo [08/13/19 19:58:01 DFISC1710] [EPD] Dispatch Code: 127D01 Response: 2P Questions: 5. No known wpns invl. 1. Callers loc: out of town 2. 3rd pty caller not on scene. 3. Time lapse (mins): 15 mins [08/13/19 19:57:33 DFISC1710] COMPS SISTER ADV THAT SHE RECIEVED A TEXT THAT A SUBJ AT THIS LOCATION TOOK A BUNCH OF PILLS AND NOW THEY ARE UNABLE TO GET AHOLD</p>
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2090 CONTINUE NTAL ST	08/27/20 19 23:06:32	BUSINESS CONTACT	<p>COMP CALLED BACK TO ADV THE SUBJS HAVE LEFT [08/27/19 23:20:23 CHILL1826]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 8. Susp arrived on foot. 10. Property owner: BRYAN MASCOLA [08/27/19 23:09:28 CHILL1826] <p>COMP ADV IT IS AFTER HOURS AND THEY ARE LISTENING TO THE VOICE COMMANDS [08/27/19 23:09:11 CHILL1826]</p> <p>[EPD] Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Race: HISP <p>Person 2 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Race: HISP -- Sex: Female -- Clothing: BLU TOP BLK PANTS [08/27/19 23:08:44 CHILL1826] <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 6. Susp on scene. <p>Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Sex: Male -- Clothing: ALL BLK [08/27/19 23:08:23 CHILL1826] <p>[EPD] Dispatch Code: 133D01</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> 4. No known wpns invl. 1. Callers loc: ALARM COMPANY 2. In progress. 5. TRESPASSING/UNWANTED – 2 subjs invl. [08/27/19 23:08:08 CHILL1826] <p>[EPD] Caller Statement: ALARM MONITOR COMPANY ADV OF PEOPLE IN THE POOL AREA WHO ARE REFUSING TO LEAVE [08/27/19 23:07:29 CHILL1826]</p> <p>ALARM MONITOR COMPANY ADV OF PEOPLE IN THE POOL AREA WHO ARE REFUSING TO LEAVE [08/27/19 23:07:09 CHILL1826]</p>
2115 BETSY ROSS LN	08/27/20 19 09:24:40	BUSINESS CONTACT	

2090 CONTINE NTAL ST	08/22/20 19 08:01:28	BUSINESS CONTACT	
2253 BETSY ROSS LN	08/23/20 19 12:27:43	CITIZEN ASSI	COMP REQUESTS AN OFC AT THE PD IN REF TO CITATION AZ48LTE. [08/23/19 12:29:07 FGONZ1602]
2105 CONGRE SS LN	08/15/20 19 18:34:18	CITIZEN ASSI	COMP REQ TO SEE AN OFC AT THE PD LOBBY REF SCAM ISSUES AND RENTING A HOUSE BUT THE LANDLORD IS NOW THREATNING HER VIA MESSAGES [08/15/19 18:36:09 NGONZ2173] COMP REQ TO SEE AN OFC [08/15/19 18:34:56 NGONZ2173]
2001 CONTINE NTAL ST	08/08/20 19 09:29:00	CITIZEN ASSI	COMP REQUESTS TO SEE A SPANISH SPEAKING OFC AT THE PD IN REF TO SEEING A BUNCH OF BIG SIZED DOGS COMING OUT OF HER NEIGHBORS GARAGE, AND THEY PUSHED HER DOWN, THE SAME TO HER DOG. [08/08/19 09:32:16 FGONZ1602]
1994 BANNER LN	08/20/20 19 16:35:53	CIVIL MATTER	comp advised his babysitter moved in with him est. 9 months ago. Recently he has been having issue with her he advised her she needed to find another place to live. She advised she did not have anywhere else to go. Last night they started to have a verbal argument. They separated before things escalated. The comp was concerned she might make false allegations. I advised the comp to go to the court house and file for an eviction. [08/20/19 17:14:38 Unit:A20] IN REF TO A CIVIL MATTER REGARDING A ROOM MATE [08/20/19 16:39:26 MKUZI2026] COMP REQ TO SEE AN OFC AT THE PD LOBBY IN REF TO S [08/20/19 16:38:54 MKUZI2026]]

4500 LEXINGT ON BLVD	08/13/20 19 17:31:28	CIVIL MATTER	[EPD] Questions: 14. Exact veh loc: IN THE PARKING LOT [08/13/19 17:34:03 SSTRE2007] [EPD] Vehicle 2 (Involved) Information: -- Color: LIME GREEN -- Make: Hyundai -- Body: 4D [08/13/19 17:33:49 SSTRE2007] [EPD] Vehicle 1 (Involved) Information: -- Color: GREY -- Make: Volvo -- Body: 4D [08/13/19 17:33:31 SSTRE2007] [EPD] Dispatch Code: 131B01 Response: 1P Questions: 9. No hazards rptd. 2. 2nd pty caller on scene. 4. Time lapse: 45 MINS AGO 5. Susp/Veh in area. 6. No inj. 7. No airbags deployed. 10. 2 vehs invl. [08/13/19 17:33:11 SSTRE2007] [EPD] Caller Statement: COMP REQ TO SPK TO AN OFC BY PX REF ACCIDENT AND WANTING TO KNOW WHO IS AT FAULT [08/13/19 17:32:19 SSTRE2007]
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2106 SENATE AVE	08/09/20 19 20:38:48	CIVIL MATTER	<p>a divorce and he wanted to see his kids but his wife wouldnt let him.</p> <p>I then made ctc with the comp who advised that the above and that his husband had been violent towards her in the past and she was scared. I advised the comp that she could file for an injunction against her husband.</p> <p>After running the husbands DL through dispatch I found out he had a suspended DL. His DL was confiscated and he took an Uber home. [08/09/19 21:33:29 Unit:B5] COM ADV THAT HUSBAND HAS TWO GUNS. ONE IS WITH COM IN A DRAWER AND THE OTHER IS A UNKNOWN LOC [08/09/19 20:47:06 SZIMM2175] COM ADV SHE ADV HUSBAND NOT TO COME TO HER HOME IS NO LONGER WELCOME THERE [08/09/19 20:46:31 SZIMM2175] COM ADV THEY SEPERATED 3 YRS AGO AND SHE HAD TO PLACE AN INJECTION AGAINST HIM. [08/09/19 20:45:55 SZIMM2175] [EPD] Questions: 14. Child(ren) on scene, age(s): 14YR AND 9YR 15. Loc of child(ren): IN THE MASTER ROOM CLOSET LOOKING AT CAMERA 16. Alcohol/drugs not invl. 17. No medical needed. [08/09/19 20:45:08 SZIMM2175] [EPD] Questions: 9. 2 subjs invl. 10. Susp on scene. Person 1 (Suspect) Information: -- Race: HISPANIC -- Sex: Male -- Age: 37 -- Clothing: TAN PANTS AND BLUE WORK SHIRT [08/09/19 20:44:28 SZIMM2175] [EPD] Dispatch Code: 114D02 Response: 2P Questions: 4. No known wpns invl. 6. Gun accessible: 9MM 380</p>
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2115 SENATE AVE	08/04/20 19 23:30:44	CIVIL MATTER	<p>Comp advised he is about 3 months late on his vehicle payment. He thinks it was probably repossessed. He said he was going to wait to talk to the bank and call back it he believes its stolen. I provided comp with the non emergency number and advised him to call back anytime. [08/05/19 00:02:03 Unit:B1]</p> <p>COMP WANTS TO KNOW IF HE SHOULD REPORT IT MISSING OR SHOULD HE WAIT AND SEE IF IT WAS REPOD [08/04/19 23:37:58 LHAND1612]</p> <p>[EPD] Dispatch Code: 130B02</p> <p>Response: 1P</p> <p>Questions:</p> <ul style="list-style-type: none"> 2. Vict caller on scene. 3. Time lapse: 9:40PM AND NOW 4. Susp unk. 7. Veh payments not current. 8. Veh cant be tracked. <p>Vehicle 1 (Stolen vehicle) Information:</p> <ul style="list-style-type: none"> -- Color: BLK -- Year: 2007 -- Make: ACURA -- Model: MDX [08/04/19 23:37:05 LHAND1612] <p>COMP REQ TO SPEAK TO AN OFC BY PX [08/04/19 23:36:11 LHAND1612]</p> <p>[EPD] Caller Statement: VEH MISSING [08/04/19 23:35:20 LHAND1612]</p> <p>UNK IF REPO OR STOLEN [08/04/19 23:35:10 LHAND1612]</p> <p>COMP ADV IT IS POSS IT WAS REPOD.... BUT HE HAD SPOKEN TO THE BANK MADE A PYMT RECENTLY AND THEY DIDNT TELL HIM IT WOULD BE REPOD [08/04/19 23:35:06 LHAND1612]</p> <p>COMP ADV HIS VEH PAYMENTS WERENT UP TO DATE [08/04/19 23:34:15 LHAND1612]</p> <p>COMP REQ TO SEE AN OFC REF TO HIS VEH IS MISSING. [08/04/19 23:31:38 LHAND1612]</p>
2121 SENATE AVE	08/09/20 19 14:33:53	CODE VIOLAT	<p>SILVER TOYOTA COROLLA PARKED IN R.O.W. EXPIRED TAG 04/19 [08/09/2019 14:33:53 Unit:C2]</p>

1851 REMEMB RANCE AVE	08/26/20 19 11:50:39	COMMERCIAL	[EPD] Questions: 5. Drop time: 1142 6. Owners phone : 6463380982 7. Keyholder to be contacted. [08/26/19 11:51:48 RICHARDH] [EPD] Dispatch Code: 104D02 Response: 2P Questions: 1. Alarm co. reporting. 3. Property owner: DORIS RIVERA 4. Area: REAR DOOR [08/26/19 11:51:22 RICHARDH] [EPD] Caller Statement: ALARM [08/26/19 11:50:59 RICHARDH]
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2051 REMEMB RANCE AVE	08/04/20 19 03:21:23	DISTURBANC	<p>argument in reference to the male subject washing cloths at 3 in the morning while the female was attempting to go to sleep nd the male subject to wash them in the morning after she leaves for work. both parties were separated and advised that they will settle everything in the morning civil manner. Both prties involved are not requesting anything further from SCPD. [08/04/19 04:09:27 Unit:B5]</p> <p>DAD IS IN ANOTHER BEDROOM THAN THE MOTHER THEY ARE SEPARATED AT THIS TIME [08/04/19 03:28:29 DWYNN1269]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 14. Child(ren) on scene, age(s): 9 15. Loc of child(ren): COMPL 16. Alcohol/drugs not invl. 17. No medical needed. [08/04/19 03:27:24 DWYNN1269] <p>[EPD] Person 2 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Race: HISP -- Sex: Male -- Age: 43 -- Clothing: BLU SHIRT AND BLU [08/04/19 03:26:49 DWYNN1269] <p>[EPD] Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Race: HISP -- Sex: Female -- Age: 37 -- Clothing: RED SHIRT AND SPONGEBOB ON HER PANTS [08/04/19 03:26:16 DWYNN1269] <p>[EPD] Dispatch Code: 114C01</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> 4. No known wpns invl. 6. Gun accessible: PISTOLS IN THE RESD 7. Wpns loc: PUT AWAY 2. 2nd pty caller on scene. 3. Time lapse (mins): 10 MINS 8. Physical DOMESTIC DISTURBANCE.
2157 BETSY ROSS LN	08/28/20 19 10:40:22	FRAUD	<p>sgt notified of call holding for a6 who is here on a call [08/28/19 10:43:14 CONNIE]</p> <p>COMP REQ TO SEE AN OFC IN THE PD LOBBY REF FRAUD [08/28/19 10:41:28 FGONZ1602]</p>

2105 CONGRE SS LN	08/24/20 19 14:47:09	FRAUD	LINKED TO 19-004578 [08/24/19 15:29:35 GPRAD2133] comp req to see ofc at the pd lobby ref fraud. [08/24/19 14:48:33 ARODR2132]]
2105 CONGRE SS LN	08/24/20 19 10:17:39	FRAUD	COMPL REQ TO SEE AN OFC IN THE LOBBY IN REF TO FRAUD. POSSIBLY A FOLLOW UP FOR FRAUD [08/24/19 10:19:02 JEFFM]
2105 SENATE AVE	08/16/20 19 13:54:52	FRAUD	DISREGARD LAST COMMENT [08/16/19 14:33:43 EVELE2137] A5 REQ SPANISH SPEAK OFC [08/16/19 14:27:51 EVELE2137] COMP REQ TO SEE AN OFC AT THE PD LOBBY IN REF TO REPORTING A FRAUD. [08/16/19 13:58:12 MKUZI2026]
2105 SENATE AVE	08/16/20 19 13:13:51	FRAUD FORG	I spoke with the comp about the fraud. The comp advised he was in orlando but going to bring his bank statments in and complete a statement in reference to him giving someone money he should not have. The comp had no further information and was hard to understand. [08/16/19 13:44:08 Unit:A4] [EPD] Dispatch Code: 118C01 Response: 2P Questions: 2. Vict caller on scene. 3. Time lapse (mins): 5 MINS AGO [08/16/19 13:16:10 NGREE1622] [EPD] Caller Statement: FRAUD [08/16/19 13:15:53 NGREE1622] COMPL REQ TO SPK TO OFC BY PX IN REF TO GETTING A CALL SAYING HIS SOCIAL SECURITY NUMBER HAS BEEN USED AND THEY TRANSFERED HIM OVER TO SOMEONE ELSE WHO SAID THEY WERE GOING TO GIVE HIM A NEW SOCIAL AND ASKED ALL OF HIS INFORMATION AND HAD HIM TRANSFER ALL OF HIS MONEY FROM HIS BANK ACCOUNT TO THE BANK ACCOUNT THEY TOLD HIM TO USE. [08/16/19 13:15:44 NGREE1622]
2090 CONTINE NTAL ST	08/17/20 19 10:33:02	INTELLIGENCE LED POLICING	

2090 CONTINE NTAL ST	08/17/20 19 10:14:50	INTELLIGENCE LED POLICING	
2090 CONTINE NTAL ST	08/04/20 19 09:04:13	INTELLIGENCE LED POLICING	
4602 CAPITAL BLVD	08/29/20 19 10:29:22	INVESTIGATIO	I spoke to the compl who stated that she was battered by a guy she was interested in. She was unable to provide more than his first name and month of birth (Jermain born in february). She advised she can get the information but she had to go to work and would call or come back to the police department to file the report later. [08/29/19 11:58:52 Unit:A5] COMP REQUESTS TO SEE AN OFC AT THE PD IN REF TO DOMESTIC VIOLENCE. [08/29/19 10:30:39 FGONZ1602]
2106 SENATE AVE	08/16/20 19 15:42:58	INVESTIGATIO	Comp. request to see a ofc regarding a wants and warrants check to see if his wife had put any injunctions against him. The comp was told no injunctions were placed and he was happy for the help. [08/16/19 16:49:20 Unit:A3] COMP REQ TO SEE AN OFC AT THE PD LOBBY REGARDING 2019-221-273 [08/16/19 15:45:21 MKUZI2026]

2161 BETSY ROSS LN	08/22/20 19 22:08:08	JUVENILE PR	<p>Spoke with both boys and the mom about discipline. Comp did not require further assistance. [08/22/19 22:27:30 Unit:B1]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 11. No children at loc. 12. Alcohol/drugs not invl. 13. No medical needed. [08/22/19 22:11:41 CHILL1826] <p>COMP ADV SHE IS UNABLE TO CONTROL THEM [08/22/19 22:11:28 CHILL1826]</p> <p>[EPD] Person 2 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Race: HISP -- Sex: Male -- Age: 10 -- Clothing: GRY SHORTS, WHI SHIRT [08/22/19 22:11:09 CHILL1826] <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 7. 2 subjs invl. 8. Susp on scene. <p>Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Race: HISP -- Sex: Male -- Age: 15 -- Clothing: SHORTS, WHI SHIRT [08/22/19 22:10:56 CHILL1826] <p>[EPD] Dispatch Code: 114D04</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> 4. No known wpns invl. 5. No access to wpns. 2. Vict caller on scene. 3. In progress. 6. Verbal FAMILY DISTURBANCE. [08/22/19 22:10:20 CHILL1826] <p>[EPD] Caller Statement: CHILDREN ARENT LISTENING TO HER [08/22/19 22:09:55 CHILL1826]</p> <p>COMP ADV HER CHILD IS NOT LISTENING TO HER [08/22/19 22:09:43 CHILL1826]</p> <p>COMP REQ TO SEE OFC REF TO HER 15 YO CHILD. [08/22/19 22:09:00 CHILL1826]]</p>
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2118 SENATE AVE	08/31/20 19 20:39:52	OTHER NOISE	<p>COMP DOES NOT WANT CTC [08/31/19 20:42:33 JWATE2174]</p> <p>[EPD] Dispatch Code: 113B02</p> <p>Response: 1P</p> <p>Questions:</p> <ol style="list-style-type: none"> 1. Callers loc: NEIGHBOR 3. In progress. 4. Noise source: THIS LOC [08/31/19 20:41:45 JWATE2174] <p>[EPD] Caller Statement: FIREWORKS [08/31/19 20:41:18 JWATE2174]</p> <p>COMP ADV OF LOUD FIREWORKS [08/31/19 20:40:55 JWATE2174]]</p>
2041 CONTINE NTAL ST	08/19/20 19 23:31:35	PAST SUSPIC	<p>B6 FI CARD [08/20/19 00:00:27 DWYNN1269]</p> <p>TAG EXPIRED AS OF 08/11/19 - NO VEH INFO LISTED [08/19/19 23:38:40 LHAND1612]</p> <p>COMP WANTS CTC [08/19/19 23:34:53 NGONZ2173]</p> <p>[EPD] Dispatch Code: 129B02</p> <p>Response: 1P</p> <p>Questions:</p> <ol style="list-style-type: none"> 2. Vict caller on scene. 3. Time lapse: AROUND 1037HRS VEH PARKED AND AROUND 10-15MINS VEH CAME BACK 4. Susp not known. 6. Suspicious because: SEE NOTES 8. Unk if veh occupied. <p>Vehicle 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Color: RED -- Make: Dodge -- Body: TK -- Plate: CME4718 [08/19/19 23:34:17 NGONZ2173] <p>[EPD] Caller Statement: COMP REQ TO SEE AN OFC REF SUSP VEH THAT HAD BEEN THERE FOR 30MINS, LEFT AND CAME BACK [08/19/19 23:32:48 NGONZ2173]</p>
4600 CAPITAL BLVD	08/30/20 19 10:16:29	PUBLIC SERV	<p>COMPL ASKED IF I COULD JUST TELL HIM IF HE HAS A WARRANT AND WHEN TOLD AN OFFICER WOULD HAVE TO CALL AND GIVE HIM THAT INFO HE HUNG UP [08/30/19 10:20:19 NGREE1622]</p> <p>COMPL WAS INQUIRING IF HE HAD A WARRANT AND PROVIDED THIS ADDRESS. [08/30/19 10:19:05 NGREE1622]</p>

2061 PATRIOT WAY	08/08/20 19 13:14:39	PUBLIC SERV	COMP STAYED ON LINE.. CONFIRMED ADDRESS.. NO EMERGENCY ACCIDENTAL DIAL [08/08/19 13:19:54 GPRAD2133] USING VOINCE SPANISH SPEAKER... SON DIALED ACCIDENTLY NO EMERGENCY [08/08/19 13:18:14 GPRAD2133] SOMEONE SAID MY KID AND THEN PUSHED BUTTONS ON PHONE [08/08/19 13:16:27 GPRAD2133] FEMALE STATES NO EMERGENCY.. PHONE IS CUTTING IN AND OUT [08/08/19 13:15:54 GPRAD2133] PHASE 2 [08/08/19 13:15:10 GPRAD2133] OPEN LINE.. FEMALE HEARD IN BACKGROUND [08/08/19 13:14:57 GPRAD2133]
2115 SENATE AVE	08/05/20 19 07:57:03	PUBLIC SERV	caller calling to see if his veh was reported as repossessed [08/05/19 07:57:43 JEFFM]]
1901 BANNER LN	08/21/20 19 22:45:39	REPOSSESSI	TAG NOT ATTACHED TAKEN TO 701 PINE ST ORLANDO OWNER AWARE [08/21/19 22:47:58 CHILL1826]
1870 CENTEN NIAL AVE	08/12/20 19 15:23:19	REPOSSESSI	Comp with Rapid Recovery adv of a repo owner is not aware Tag is attached veh taken to 1832 Saturn Blvd in Orlando [08/12/19 15:24:19 LILYVETTE]
2115 SENATE AVE	08/05/20 19 01:20:28	REPOSSESSI	OWNER UNAWARE; AUTH BY PAR NORTH AMERICA; TAKEN TO 701 VINE ST [08/05/19 01:21:46 MWELS1962]

2061 REMEMB RANCE AVE	08/30/20 19 10:42:36	RESD BURGL	<p>A6 WITH HOMEOWNER [08/30/19 10:48:38 SSTRE2007]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 5. Drop time: 10:36 6. Owners phone : 7873633851 7. Keyholder to be contacted. [08/30/19 10:44:43 NGREE1622] <p>RECIEVED A DISARMING SIGNAL THAT SOMEONE MIGHT BE ON PREMISES [08/30/19 10:44:08 NGREE1622]</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: VANESSA ORTIZ 4. Area: 3 ALARMS, GENERAL RESET, EXIT ERROR BY USER AND BURG ALARM ENTRY AND EXIT [08/30/19 10:43:49 NGREE1622] <p>[EPD] Caller Statement: ALARM [08/30/19 10:43:16 NGREE1622]</p>
1981 PATRIOT WAY	08/30/20 19 10:41:05	RESD BURGL	<p>ALARM CO REQ CANCEL - SOKE W JANELL AND ADV THAT IT WAS HER BROTHER, DARREN JOHNSON ON SCENE [08/30/19 10:48:08 EVELE2137]</p> <p>SPOKE WITH MALE, DARREN JOHNSON, ON SCENE IMPROPER PASSCODE [08/30/19 10:43:17 SKROK1613]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 5. Drop time: 1039 6. Owners phone : 914 837 1808 7. Keyholder to be contacted. [08/30/19 10:42:26 SKROK1613] <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: ANNETTE HEARN 4. Area: FAMILY ROOM MOTION AND MASTER BEDROOM MOTION [08/30/19 10:42:06 SKROK1613] <p>RES BURG [08/30/19 10:41:15 SKROK1613]</p>

1900 BANNER LN	08/25/20 19 05:21:08	RESD BURGL	<p>REF NUMBER AMPUS5738 [08/25/19 05:24:25 SZIMM2175]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 5. Drop time: 5:17 6. Owners phone : 321-278-8756 7. Keyholder to be contacted: TWO PENDINGH [08/25/19 05:23:53 SZIMM2175] <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: AIXA VILLAMIZAR 4. Area: ZONE 2 FRONT DOOR [08/25/19 05:23:14 SZIMM2175] <p>[EPD] Caller Statement: BURG ALARM [08/25/19 05:22:36 SZIMM2175]</p> <p>ALARM COMPANY ADV BURG ALARM ZONE 2 FRONT DOOR. SPOKE TO SOMEONE WHO DID NOT HAVE PROPER PASS CODE [08/25/19 05:22:21 SZIMM2175]]</p>
2120 JUSTICE LN	08/09/20 19 16:32:44	RESD BURGL	<p>REF 62793</p> <p>CALEB IS OUT OF THE COUNTRY WIFE IS HERE BUT NOT SURE IF SHE IS HOME [08/09/19 16:35:40 CONNIE]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 5. Drop time: 0430 PM 6. Owners phone : 407 729 6153 7. Keyholder not responding. [08/09/19 16:34:47 CONNIE] <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: CALEB ROWE 4. Area: MOTION DETECTOR IN LIVING ROOM [08/09/19 16:34:10 CONNIE] <p>[EPD] Caller Statement: ALARM [08/09/19 16:33:42 CONNIE]</p>

4701 NATHAN HALE BLVD	08/12/20 19 13:51:00	RESIDENTIAL	<p>Spoke to resident of 4701. She advised everything was ok and her son accidentally triggered the alarm. [08/12/19 14:10:43 Unit:A5]</p> <p>A6 3 MALE SUBJ ENTERED GARAGE AND SHUT [08/12/19 14:00:38 EVELE2137]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 5. Drop time: 13:50 6. Owners phone : 5702339638 [08/12/19 13:52:13 NGREE1622] <p>[EPD] Dispatch Code: 104D03</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> 1. Alarm co. reporting. 3. Property owner: alexander cruz 4. Area: SILENT PANIC FROM KEYPAD [08/12/19 13:51:57 NGREE1622] <p>[EPD] Caller Statement: alarm [08/12/19 13:51:33 NGREE1622]</p> <p>RESIDENTIAL PANIC ALARM [08/12/19 13:51:18 NGREE1622]</p>
1911 BANNER LN	08/31/20 19 18:58:53	SUSPICIOUS	<p>Spoke with the complainant, he advised that an unknown male subject arrived at his residence and advised that he lost his phone that was pinging to the area of his residence. The complainant advised that he does not have such phone and told the unknown male subject to leave. The unknown male subject advised that he was going to the SCPD to report the phone stolen. I advied the complainant that in the event that the unknown subject comes back to call SCPD and not to make contact with him. The complainant is not requesting anything further from SCPD. [08/31/19 19:24:02 Unit:B5]</p> <p>[EPD] Dispatch Code: 129C05</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> 5. No known wpns invl. 2. Vict caller on scene. 3. In progress. 6. Suspicious because: SUBJ KNOCKED ACCUSED THEM OF STEALING A PHONE AND LEFT [08/31/19 19:00:44 RICHARDH] <p>[EPD] Caller Statement: SUSPICIOUS INCIDENT [08/31/19 19:00:11 RICHARDH]</p> <p>COMP REQ TO SEE AN OFC REF TO UNK SUBJ KNOCKING ON DOOR [08/31/19 18:59:52 RICHARDH]]</p>

2105 CONGRE SS LN	08/23/20 19 18:47:32	SUSPICIOUS	<p>effective September 1st but where told they could come early to clean and move some stuff in. Both parties where given codes or the remote key pad, but not the lockbox on the door containing the keys. The key pad codes can be erased and added remotely by the property management company (Invitation Homes). One tenant was working with a Jeremy Francois who advised he was from Invitation Homes. The other, a Joshua Alvarez who I was unable to reach and would not return calls. Both parties have sent money for down payments and security deposits, one by bank 2 bank wire transfer and the other through a money order to a Wells Fargo account. One of the tenants code expired after they entered the property and the others was still effective upon my arrival. It is too early to tell if either party has been scammed, however I advised both parties how to complete fraud reports if the management company/agents they have been in contact with suddenly cut off contact. Property Appraisers website shows IH6 Properties out of Dallas TX as the legal owner to the home. The mailing address listed on the appraisers website does show an Invitation Homes business and the home is listed for rent on Zillow showing Invitation Homes as the listing agent.</p> <p>Both parties advised they would call back to report fraud if either of them feel they have been scammed. [08/23/19 20:04:41 Unit:B5] PROPERTY APPRAISER SHOWING OWNER IS IH6 PROPERTY FLORIDA LP 1717 MAIN ST STE 2000, DALLAS, TX 75201 [08/23/19 18:57:09 DWYNN1269] [EPD] Dispatch Code: 129C05 Response: 2P Questions: 5. No known wpns invl. 2. Vict caller on scene. 3. Time lapse (mins): NOW 6. Suspicious because: SEE NOTES [08/23/19 18:50:23 NGONZ2173] COMP ADV THERE ARE 2 DIFFERENT LANDLORD NAMES. COMP ADV THEY BOTH CTC THE PEOPLE THEY RENTED FROM AND THEY ARE BOTH SAYING THEY ARE THE OWNERS [08/23/19 18:50:13 NGONZ2173] [EPD] Caller Statement: COMP REQ TO SEE AN OFC REF 2 DIFFERENT FAMILIES RENTING HER HOUSE [08/23/19 18:50:04 NGONZ2173]</p>
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2144 CONTINUE NTAL ST	08/11/20 19 11:17:12	SUSPICIOUS	<p>caller just called back to report that the subjects have left the area [08/11/19 11:24:54 JEFFM]</p> <p>[EPD] Vehicle 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Color: Tan -- Make: TOYT -- Model: CAMRY -- Body: 4D -- Plate: EWSM42 [08/11/19 11:21:06 CONNIE] <p>[EPD] Person 2 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Race: White -- Sex: Male -- Age: 50 -- Clothing: GRN SHIRT [08/11/19 11:20:32 CONNIE] <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 6. Susp on scene: WALKINMG TOWARD THE ENTRANCE <p>Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Race: White -- Sex: Female -- Age: 30 -- Clothing: PEACH SHIRT STRAW HAT [08/11/19 11:20:15 CONNIE] <p>[EPD] Dispatch Code: 129C01</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> 4. No known wpns invl. 1. Callers loc: SHE IS LEAVING BUT HUSB US THERE 2. In progress. 5. Suspicious because: THEY ARE PARKED IN FRONT OF HER HOUSE AND SOLICITING [08/11/19 11:19:33 CONNIE] <p>[EPD] Caller Statement: SOLICITORS IN THE NEIGHBORHOOD [08/11/19 11:18:45 CONNIE]</p>
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2061 CONTINUE NTAL ST	08/24/2019 11:03:47	SUSPICIOUS	<p>wanting to see their daughter then shes not violating their injunction. The fact that ex-wife is the manager at the clubhouse, she is there because she works there. Thats her only business being at the clubhouse. Comp understood. [08/24/19 11:30:31 Unit:A2] A10 GIVING COMP A PHONE CALL [08/24/19 11:16:00 GPRAD2133] [EPD] Questions: 8. Susp arrived in veh. Vehicle 1 (Suspect) Information: -- Color: DBL -- Year: 2013 -- Make: Hyundai -- Model: SANTA FE [08/24/19 11:07:14 LCARN1725] [EPD] Questions: 6. Susp on scene: IN THE CLUBHOUSE ACCROSS THE STREET Person 1 (Suspect) Information: -- Race: White -- Sex: Female -- Height: 502 -- Weight: 182 -- Hair: BLONDE -- Name: AGOSTA, MARIA C. -- DOB: 11-19-1974 [08/24/19 11:06:45 LCARN1725] [EPD] Dispatch Code: 129C06 Response: 2P Questions: 5. No known wpns invl. 2. Vict caller on scene. 3. In progress. [08/24/19 11:05:49 LCARN1725] [EPD] Caller Statement: VIOLATION OF INJUNCTION [08/24/19 11:05:28 LCARN1725] SUSP IS IN THE CLUBHOUSE [08/24/19 11:05:01 LCARN1725] COMP ADV SUSP IS CLUBHOUSE MANAGER [08/24/19 11:04:38 LCARN1725] EX WIFE ACROSS THE STREET IN HER OFFICE, COMP HAS AN INJUNCTION AGAINST HER [08/24/19 11:04:16 LCARN1725]</p>
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4890 OLD GLORY WAY	08/11/20 19 22:40:26	SUSPICIOUS	<p>B7 CHECKED AREA NOTHING FOUND [08/11/19 22:56:57 HEATHERM] COMP DOES NOT NEED CTC [08/11/19 22:42:47 LHAND1612] COMP ADV THE VEH JUST LEFT BUT STILL REQ AN OFC TO CHECK THE AREA. [08/11/19 22:42:27 LHAND1612] [EPD] Dispatch Code: 129C03 Response: 2P Questions: 5. No known wpns invl. 2. Vict caller on scene. 3. In progress. 6. Suspicious because: LIGHTS ON - SITTING FOR ABOUT 20-25 MINS [08/11/19 22:42:04 LHAND1612] [EPD] Caller Statement: SUSP VEH [08/11/19 22:41:36 LHAND1612] COMP REQ TO SEE AN OFC REF TO A SIL CAR WITH LIGHTS ON PARKED FOR ABOUT 20 MINS NEAR HIS DRIVEWAY. [08/11/19 22:41:36 LHAND1612]</p>
2101 BETSY ROSS LN	08/07/20 19 22:37:58	SUSPICIOUS	<p>Upon arrival i made contact with driver and passanger of the vehicle just stated they were just there to talk about some personal problems. Subjects advised they would leave without further incident. [08/07/19 22:56:05 Unit:B6] [EPD] Questions: 8. Unk if veh occupied. [08/07/19 22:40:09 DWYNN1269] [EPD] Vehicle 1 (Suspect) Information: -- Color: White -- Body: 4D [08/07/19 22:40:03 DWYNN1269] [EPD] Dispatch Code: 129C03 Response: 2P Questions: 5. No known wpns invl. 2. 2nd pty caller on scene. 3. In progress. 6. Suspicious because: DOES NOT BELONG THERE [08/07/19 22:39:38 DWYNN1269] [EPD] Caller Statement: COMP ADV OF SUSP VEH IN FRONT OF THE RESD [08/07/19 22:39:12 DWYNN1269] COMP ADV OF A VEH PARKED IN FRONT OF HER RESD THAT SHE DOES NOT RECOGNIZE [08/07/19 22:39:12 DWYNN1269]</p>

2121 CONTINUE NTAL ST	08/05/20 19 22:11:22	SUSPICIOUS	<p>CORRECTION THE COMP DOES NOT WANT CONTACT [08/05/19 22:15:54 DWYNN1269]</p> <p>[EPD] Questions:</p> <p>8. Veh occupied.</p> <p>Person 1 (Suspect) Information:</p> <p>-- Race: WHIte OR HISP</p> <p>-- Sex: Female</p> <p>-- Age: 20S</p> <p>-- Weight: SLIM</p> <p>-- Hair: BLK [08/05/19 22:14:53 DWYNN1269]</p> <p>[EPD] Vehicle 1 (Suspect) Information:</p> <p>-- Color: White</p> <p>-- Year: NEWER</p> <p>-- Make: HONDA</p> <p>-- Model: CIVIC</p> <p>-- Body: 4D [08/05/19 22:14:13 DWYNN1269]</p> <p>[EPD] Dispatch Code: 129C03</p> <p>Response: 2P</p> <p>Questions:</p> <p>5. No known wpns invl.</p> <p>2. 2nd pty caller on scene.</p> <p>3. In progress.</p> <p>6. Suspicious because: DOES NOT BELONG THERE AND SOMEONE SLEEPS IN THE VEH [08/05/19 22:13:47 DWYNN1269]</p> <p>VEH HAS BEEN THERE EVERY NIGHT FOR SEVERAL MONTHS [08/05/19 22:13:18 DWYNN1269]</p> <p>[EPD] Caller Statement: COMP REQ TO SEE AN OFC REF SUSP VEH [08/05/19 22:12:35 DWYNN1269]</p> <p>COMP REQ TO SEE AN OFC REF TO A VEH WITH SOMEONE SLEEPING INSIDE IN FRONT OF HER RESD [08/05/19 22:12:35 DWYNN1269]</p>
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1994 NATIONS WAY	08/09/20 19 09:28:47	TRAFFIC INCI	<p>OSCEOLA ADV OF ACC AT LOC AND CALLER DISCONNECTED, CALLER ADV OF THIS LoC [08/09/19 09:41:56 ARODR2132]</p> <p>[EPD] Questions:</p> <p>12. Exact veh loc: in front of [08/09/19 09:30:48 ARODR2132]</p> <p>[EPD] Vehicle 2 (Involved) Information:</p> <p>-- Color: gld</p> <p>-- Make: hond</p> <p>-- Model: vn [08/09/19 09:30:39 ARODR2132]</p> <p>[EPD] Questions:</p> <p>10. Traffic not affected.</p> <p>Vehicle 1 (Involved) Information:</p> <p>-- Color: gry</p> <p>-- Make: hond civi [08/09/19 09:30:30 ARODR2132]</p> <p>[EPD] Dispatch Code: 131B01</p> <p>Response: 1P</p> <p>Questions:</p> <p>2. Vict caller on scene.</p> <p>4. Time lapse (mins): 5 min</p> <p>5. No inj.</p> <p>8. 2 vehs invl. [08/09/19 09:30:07 ARODR2132]</p> <p>[EPD] Caller Statement: veh acc at loc parked car back into it [08/09/19 09:29:38 ARODR2132]</p> <p>veh acc [08/09/19 09:29:12 ARODR2132]</p>
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2090 CONTINUE NTAL ST	08/25/20 19 15:13:48	TRESPASSING	<p>people left prior to my arrival. [08/25/19 15:30:06 Unit:A3]</p> <p>COMP IS IN THE GYM HE WILL MEET THE OFC THERE [08/25/19 15:24:42 CELIA]</p> <p>[EPD] Questions:</p> <p>12. Property owner: A FEMALE UNK HER NAME [08/25/19 15:24:07 CELIA]</p> <p>[EPD] Questions:</p> <p>9. Susp arrived in veh.</p> <p>Vehicle 1 (Suspect) Information:</p> <p>-- Color: GRAY</p> <p>-- Body: 4 [08/25/19 15:23:41 CELIA]</p> <p>[EPD] Person 4 (Suspect) Information:</p> <p>-- Race: Other</p> <p>-- Sex: Male</p> <p>-- Age: 27</p> <p>-- Clothing: UNK [08/25/19 15:23:27 CELIA]</p> <p>[EPD] Person 3 (Suspect) Information:</p> <p>-- Race: Other</p> <p>-- Sex: Male</p> <p>-- Age: 25</p> <p>-- Clothing: RED [08/25/19 15:23:05 CELIA]</p> <p>[EPD] Person 1 (Suspect) Information:</p> <p>-- Age: 7</p> <p>-- Clothing: BLUE SHIRT GRAY PANTS</p> <p>Person 2 (Suspect) Information:</p> <p>-- Race: Other</p> <p>-- Sex: Male</p> <p>-- Age: 17</p> <p>-- Clothing: GREEN SHIRT [08/25/19 15:22:40 CELIA]</p> <p>[EPD] Questions:</p> <p>7. Susp on scene: UNDER A TREE BY THE POOL</p> <p>Person 1 (Suspect) Information:</p> <p>-- Race: Other</p> <p>-- Sex: Male [08/25/19 15:21:21 CELIA]</p>
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EXHIBIT 2

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**



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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

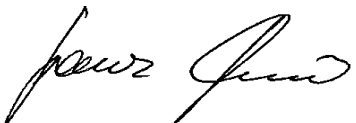
Signed: 

EXHIBIT 3

MINUTES OF MEETING
ANTHEM PARK
COMMUNITY DEVELOPMENT DISTRICT

The Regular Meeting of the Board of Supervisors of the Anthem Park Community Development District was held on Thursday, August 1, 2019 at 6:00 p.m. at the Anthem Park Clubhouse, 2090 Continental Street, Saint Cloud, Florida 34769.

FIRST ORDER OF BUSINESS – Roll Call

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

Present and constituting a quorum were:

Gerald Harrington	Board Supervisor, Vice Chairman
Jorge Arce	Board Supervisor, Assistant Secretary
John Ortega	Board Supervisor, Assistant Secretary

Also present were:

Patricia Thibault	District Manager, DPFG Management & Consulting LLC
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The following is a summary of the discussions and actions taken at the August 1, 2019 Anthem Park CDD Board of Supervisors 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 July 12, 2019 Meeting Minutes

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

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

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

FOURTH ORDER OF BUSINESS – Business Items

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

On a MOTION by Mr. Harrington, SECONDED by Mr. Ortega, WITH ALL IN FAVOR, the Board adopted Resolution 2019-03, Adopting the Designated Meeting Dates, Times, and Location for Fiscal Year 2019-2020 for the Anthem Park Community Development District.

B. Fiscal Year 2019-2020 Budget Public Hearing

1. Open the Public Hearing

On a MOTION by Mr. Harrington, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board approved the opening of the Fiscal Year 2019-2020 Budget Public Hearing to the public for the Anthem Park Community Development District.

2. Exhibit 5: Presentation of the FY 2019-2020 Budget

3. Public Comments

Residents inquired about the overall budget process, the potential increase for assessments in the ensuing fiscal year, and as to the timeliness of the capital project installations. Discussion ensued.

4. Close the Public Hearing

On a MOTION by Mr. Harrington, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board approved the closure of the Fiscal Year 2019-2020 Budget Public Hearing to the public for the Anthem Park Community Development District.

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

On a MOTION by Mr. Harrington, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board adopted Resolution 2019-04, Adopting the Fiscal Year 2019-2020 Budget for the Anthem Park Community Development District.

D. Exhibit 7: Fiscal Year 2019-2020 Assessment Public Hearing

1. Open the Public Hearing

On a MOTION by Mr. Harrington, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board approved the opening of the Fiscal Year 2019-2020 Assessment Public Hearing to the public for the Anthem Park Community Development District.

2. Public Comments

Residents inquired about the overall assessments as it pertained to particular lot top. Discussion ensued.

3. Close the Public Hearing

On a MOTION by Mr. Harrington, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board approved the closing of the Fiscal Year 2019-2020 Assessment Public Hearing to the public for the Anthem Park Community Development District.

E. Exhibit 8: Consideration of Resolution 2019-05, Providing for the Collection & Enforcement of Special Assessments for Fiscal Year 2019-2020

On a MOTION by Mr. Harrington, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board adopted Resolution 2019-05, Providing for the Collection & Enforcement of Special Assessments for Fiscal Year 2019-2020 for the Anthem Park Community Development District.

F. Exhibit 9: Consideration of Gym and Weight Equipment Proposal

1. Paramount - \$5,978.00

On a MOTION by Mr. Harrington, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board approved the proposal from Paramount for gym and weight equipment in the amount of \$5,978.00 for the Anthem Park Community Development District.

Note: Amenity Manager confirmed spacing is ADA compliant.

G. Exhibit 10: Consideration of Playground Shades and Installation Proposal

1. Playground Shades Option 1 (Supply and Install Together):

- Creative Playthings: \$26,362.63
- Pro Playground: \$32,997.00
- Playmore: \$38,515.80

2. Playground Shades Option 2 (Supply and Install Separate) - \$14,713.16 + permit charges

- Park Warehouse Shades only: \$11,963.16
- Jez Contracting Installation: \$2,750.00

On a MOTION by Mr. Harrington, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board approved the proposal for Playground Shades Option 2 in the amount of \$14,713.16, plus permit charges, for the Anthem Park Community Development District.

H. Exhibit 11: Consideration of Sidewalk Repair and Concrete Repair and Replacement Proposal

1. Scott Teed's Concrete - \$5,825.00
2. Berry Construction - \$12,850.00

On a MOTION by Mr. Harrington, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board approved the proposal from Scott Teed's Concrete in the amount of \$5,825.00 for the Anthem Park Community Development District.

I. Exhibit 12: Consideration of Pavers in Pool Area Proposal

1. Scott Teed's Concrete - \$5,250.00

On a MOTION by Mr. Harrington, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board approved the proposal from Scott Teed's Concrete in the amount of \$5,250.00, plus irrigation and \$150 for the Anthem Park Community Development District.

J. Exhibit 13: Consideration of Power Outlets at Entrance Proposal

1. In Phaze Electric - \$9,200.00
2. Hightower Electric - \$8,435.00

Mr. Harrington made a motion to deny the proposal the motion fails for lack of a second.

On a MOTION by Mr. Ortega, WITH Mr. Arce Voting AYE and Mr. Harrington Voting NAY, the Board approved the proposal from Hightower Electric in the amount of \$8,435 for the Anthem Park Community Development District

K. Consideration of Tennis Center Upgrade Proposal

1. Advantage Courts - \$8,848.00
2. Sports Surfaces - \$12,200.00
3. Ace Surfaces - \$12,436.27

This agenda item is tabled to a subsequent meeting for further discussion on warranties.

L. Exhibit 15: Consideration of VESTA Contract Amendment

On a MOTION by Mr. Harrington, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board approved the VESTA Contract Amendment subject to change in date, for the Anthem Park Community Development District.

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

On a MOTION by Mr. Harrington, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board approved the proposal from Yellowstone in the amount of \$1,562.85 for the Anthem Park Community Development District.

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

On a MOTION by Mr. Harrington, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board approved the RFP for Landscape Maintenance Proposal and the Selection Criteria – (DRAFT) for the Anthem Park Community Development District.

FIFTH ORDER OF BUSINESS – Staff Reports

- A. District Manager
- B. District Attorney
- C. District Engineer

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. 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 4

Anthem Park Community Development District

**Financial Statements
(Unaudited)**

**Period Ending
July 31, 2019**

Anthem Park CDD
Balance Sheet
July 31, 2019

	<u>General Fund</u>	<u>Series 2016 Debt Service</u>	<u>Series 2016A2 Debt Service</u>	<u>Consolidated Total</u>
<u>ASSETS:</u>				
CASH - O&M Checking Accts.	\$ 177,930	\$ -	\$ -	\$ 177,930
MMK ACCOUNT	471,875	-	-	471,875
DEBIT CARD	1,854	-	-	1,854
INVESTMENTS:				
REVENUE FUND	-	135,658	23,216	158,875
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	-	-	-	-
TOTAL ASSETS	<u>\$ 651,898</u>	<u>\$ 414,721</u>	<u>\$ 65,018</u>	<u>\$ 1,131,637</u>
<u>LIABILITIES:</u>				
ACCOUNTS PAYABLE	\$ 21,033	\$ -	\$ -	\$ 21,033
DEFERRED REVENUE ON-ROLL	-	-	-	-
DUE TO OTHER FUNDS	-	-	-	-
<u>FUND BALANCES:</u>				
NON-SPENDABLE (DEPOSITS & PREPAID)	240	-	-	240
RESTRICTED FOR:				
DEBT SERVICE	-	414,721	65,018	479,739
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:	338,437	-	-	338,437
TOTAL LIABILITIES & FUND BALANCES	<u>\$ 651,898</u>	<u>\$ 414,721</u>	<u>\$ 65,018</u>	<u>\$ 1,131,637</u>

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

	FY2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUE				
SPECIAL ASSESSMENTS - ON-ROLL (Net)	\$ 755,269	\$ 755,269	\$ 761,469	\$ 6,200
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST	2,000	1,667	4,238	2,571
CLUBHOUSE RENTAL	4,000	3,333	7,442	4,109
ACCESS CARDS	-	-	470	470
INSURANCE PROCEEDS	-	-	9,147	9,147
TOTAL REVENUE	761,269	760,269	782,766	22,497
EXPENDITURES				
GENERAL ADMINISTRATION:				
SUPERVISORS' COMPENSATION	12,000	10,000	9,000	1,000
PAYROLL TAXES	918	765	692	73
PAYROLL SERVICE FEE	700	583	809	(225)
DISTRICT MANAGEMENT	20,640	17,200	17,200	-
ADMINISTRATIVE SERVICES	5,160	4,300	4,300	-
GENERAL OPERATING EXPENSES	4,956	4,130	4,130	-
WEBSITE HOSTING & MANAGEMENT	2,000	1,667	3,292	(1,625)
ACCOUNTING SERVICES	15,480	12,900	12,900	-
AUDITING SERVICES	4,450	4,450	3,500	950
LEGAL ADVERTISING	1,000	833	1,709	(876)
MISCELLANEOUS (BANK FEES, BROCHURES & MISC)	500	417	1,097	(680)
REGULATORY & PERMIT FEE	175	175	200	(25)
ENGINEERING SERVICES	3,000	2,500	-	2,500
LEGAL SERVICES	15,000	12,500	12,147	353
TOTAL GENERAL ADMINISTRATION	85,979	72,420	70,976	1,445
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	22,500	21,362	1,138
STREETLIGHTS - UTILITY	174,000	145,000	144,336	664
WATER - RECLAIMED	26,900	22,417	11,066	11,350
WATER UTILITY	8,100	6,750	5,128	1,622
TOTAL UTILITIES	236,000	196,667	181,893	14,774
SECURITY:				
SECURITY SYSTEM - CONTRACT - ENVERA	5,556	6,945	5,556	1,389
SECURITY SYSTEM - MONITORING - GUARDIAN	456	380	378	2
SECURITY - OTHER (ACCESS CARDS, REPAIRS)	500	417	447	(30)
SECURITY - PROTECTION ONE - BASKETBALL COURT	948	790	866	(76)
SECURITY - POLICE PATROL	13,568	11,307	8,640	2,667
TOTAL SECURITY	21,028	19,838	15,887	3,951

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

	FY2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
FIELD OFFICE ADMINISTRATION:				
AMENITY MANAGEMENT CONTRACT	91,665	76,388	73,750	2,637
AMENITY MANAGEMENT - CLUBHOUSE RENTALS	3,771	3,143	2,629	513
AMENITY MANAGEMENT - REIMBURSEMENTS	-	-	-	-
CLUBHOUSE TELEPHONE, FAX, INTERNET & CABLE	4,380	3,650	3,788	(138)
CLUBHOUSE OFFICE SUPPLIES	1,700	1,417	814	603
CLUBHOUSE FACILITY JANITORIAL SUPPLIES	1,500	1,250	1,361	(111)
PEST CONTROL & TERMITE BOND	552	552	442	110
MISCELLANEOUS	400	333	1,099	(766)
CLUBHOUSE FACILITY MAINTENANCE	5,000	4,167	2,873	1,294
CLUBHOUSE LIGHTING REPLACEMENT	500	417	82	334
TOTAL FIELD OFFICE ADMINISTRATION	109,468	91,315	86,838	4,476
LANDSCAPING MAINTENANCE:				
LANDSCAPE MAINTENANCE - CONTRACT	152,781	127,318	127,318	-
LANDSCAPE REPLACEMENT	5,000	4,167	3,592	575
TREE TRIMMING	1,000	833	2,250	(1,417)
IRRIGATION - REPAIRS & MAINTENANCE	12,300	10,250	3,085	7,165
LANDSCAPE MISCELLANEOUS	-	-	-	-
TOTAL LANDSCAPING MAINTENANCE	171,081	142,568	136,245	6,323
FACILITY MAINTENANCE:				
LAKE MANAGEMENT	4,200	3,500	3,493	7
WETLAND MONITORING	1,440	1,440	1,440	-
FOUNTAIN SERVICE CONTRACT	-	-	-	-
FOUNTAIN REPAIRS & MAINTENANCE	1,000	833	2,274	(1,441)
GATE REPAIRS & MAINTENANCE	1,000	833	-	833
ENTRY & WALLS MAINTENANCE	1,000	833	-	833
DECORATIVE LIGHT MAINTENANCE	1,500	1,500	-	1,500
POWERWASH	1,800	1,500	408	1,092
POOL SERVICE CONTRACT	13,800	12,500	12,500	-
POOL REPAIRS & MAINTENANCE	3,000	2,500	402	2,098
POOL MONITORING	-	-	-	-
POOL PERMIT	325	325	325	-
ATHLETIC FACILITIES REPAIRS & MAINTENANCE	600	500	1,711	(1,211)
MISCELLANEOUS - CONTINGENCY - EXPENSE	2,500	2,083	3,954	(1,870)
TOTAL FACILITY MAINTENANCE	32,165	28,348	26,506	1,842
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	594,649	558,554	36,094
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	-	165,620	224,212	58,592
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	\$ 464,111	\$ 630,865	\$ 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 July 31, 2019

	FY2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUE				
SPECIAL ASSESSMENTS - ON-ROLL (Gross)	\$ 593,750	\$ 558,125	\$ 562,847	\$ 4,722
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST--INVESTMENT	-	-	8,218	8,218
MISCELLANEOUS REVENUE	-	-	-	-
LESS: DISCOUNT ASSESSMENTS	(23,750)	-	-	-
TOTAL REVENUE	570,000	558,125	571,065	12,940
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	(27,032)	(62,297)
FUND BALANCE - BEGINNING	-	-	441,753	441,753
FUND BALANCE - ENDING	\$ 5,769	\$ 120,347	\$ 414,721	\$ 379,457

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

	FY2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUE				
SPECIAL ASSESSMENTS - ON-ROLL (Gross)	\$ 81,726	\$ 76,822	\$ 77,472	\$ 650
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST-INVESTMENT	-	-	1,067	1,067
MISCELLANEOUS REVENUE	-	-	-	-
LESS: DISCOUNT ASSESSMENTS	(3,269)	-	-	-
TOTAL REVENUE	78,457	76,822	78,539	1,717
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	(319)	(106,524)
FUND BALANCE - BEGINNING	-	-	65,337	65,337
FUND BALANCE FORWARD	-	-	-	-
FUND BALANCE - ENDING	\$ 1,166	\$ 21,122	\$ 65,018	\$ (41,187)

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

	<u>BANK UNITED</u>
Balance Per Bank Statement	\$ 183,383.42
Less: Outstanding Checks	(5,453.49)
<i>Adjusted Bank Balance</i>	<u>\$ 177,929.93</u>

Beginning Bank Balance Per Books	\$ 239,061.83
Cash Receipts & Credits	27.29
Cash Disbursements	(61,159.19)
<i>Balance Per Books</i>	<u>\$ 177,929.93</u>

**ANTHEM PARK CDD
CHECK REGISTER
FY2019**

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

**ANTHEM PARK CDD
CHECK REGISTER
FY2019**

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

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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

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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	296,856.15
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 POSSENNIEDE	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
07/01/2019	9019	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - July		4,020.00	235,041.83
07/02/2019	ACH070219	BRIGHT HOUSE	6/25-7/24 - Internet - Court		124.26	234,917.57
07/08/2019	9020	BIO-TECH CONSULTING, INC	Wetland Mitigation - Qtrly - 2nd Qtr		360.00	234,557.57
07/08/2019	9021	Innersync	ADA Website Compliance		1,620.00	232,937.57
07/08/2019	9022	McGEE'S PLUMBING AND BACKFLOW TESTING	Back Flow Test		39.95	232,897.62
07/08/2019	9023	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - July		8,710.65	224,186.97
07/10/2019	2033	MARIA AGOSTA	Party Closures (8) May		375.60	223,811.37
07/11/2019	9024	BRIGHT HOUSE	7/1-7/31 - Cable/Internet		249.98	223,561.39
07/11/2019	9025	GARGANESE WEISS & D'AGRESTA	Legal Svcs - June		1,348.50	222,212.89
07/11/2019	9026	MARIA AGOSTA	Party Closures (5) June		234.75	221,978.14
07/11/2019	9027	Solitude Lake Management	Lake & Pond Mgmt Svc - July, Fountain Maint Svcs - 7/1-9/30/19		549.00	221,429.14
07/11/2019	9029	VenturesIn.com, Inc.	Web Hosting - July		80.00	221,349.14
07/11/2019	9028	YELLOWSTONE LANDSCAPE	Playground Mulch		2,812.00	218,537.14
07/11/2019	2034	TAMPA PRINT SERVICES INC	Mass Mailing		881.43	217,655.71

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07/16/2019	ACH071619	ORLANDO UTILITIES COMMISSION	5/29-6/27 - 2090 Continental St Chse		657.64	216,998.07
07/16/2019	ACH071619.1	ORLANDO UTILITIES COMMISSION	5/29-6/27 - 2100 Blk Even Kissimmee Park Rd		19.00	216,979.07
07/16/2019	ACH071619.2	ORLANDO UTILITIES COMMISSION	5/29-6/27 - 2100 Block Continental ST LS80		371.26	216,607.81
07/16/2019	ACH071619.3	ORLANDO UTILITIES COMMISSION	5/29-6/27 - 2090 Continental St E1		315.26	216,292.55
07/16/2019	ACH071619.4	ORLANDO UTILITIES COMMISSION	Streetlights - June		14,412.55	201,880.00
07/16/2019	ACH071619.5	ORLANDO UTILITIES COMMISSION	5/18-6/17 - 2090 Continental St -Court/Fntrn		842.42	201,037.58
07/16/2019	ACH071619.6	ORLANDO UTILITIES COMMISSION	5/29-6/27 - 1800 Remembrance Rd		30.11	201,007.47
07/18/2019	9030	BLUESCAPE POOLS & SPAS	Pool Maint - July		1,400.00	199,607.47
07/18/2019	9031	GUARDIAN PROTECTION SERVICES, INC	7/7-8/6 - Monitoring		37.07	199,570.40
07/18/2019	2035	FLORIDA DEPT OF REVENUE	2nd Qtr Sales Tax 2019		372.67	199,197.73
07/19/2019	667412DD	BLAIR POSSENRIEDE	BOS Mtg - 7/12/19		184.70	199,013.03
07/19/2019	6	GERALD HARRINGTON	BOS Mtg - 7/12/19		184.70	198,828.33
07/19/2019	ach071919	Innovative Employer Solutions	BOS Mtg - 7/12/19		171.40	198,656.93
07/19/2019	667411DD	JORGE ARCE	BOS Mtg - 7/12/19		184.70	198,472.23
07/19/2019	667413DD	KENNETH WILLIAMS	BOS Mtg - 7/12/19		184.70	198,287.53
07/19/2019	ACH071919	PROTECTION ONE ALARM MONITORING, INC	7/30-8/29 - Monitoring		78.95	198,208.58
07/22/2019	ACH1523150	BRIGHT HOUSE	7/1-7/31 - Cable/Internet - Double Payment		249.98	197,958.60
07/24/2019	2036	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank		3,141.65	194,816.95
07/25/2019	9032	ORLANDO SENTINEL	Legal Ads		1,005.42	193,811.53
07/25/2019	9033	YELLOWSTONE LANDSCAPE	Landscape Maint - July		12,731.75	181,079.78
07/25/2019		BANK UNITED	Funds Transfer		1,050.00	180,029.78
07/29/2019	2037	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank		28.95	180,000.83
07/31/2019	ACH73119.1	CITY OF ST CLOUD	5/28-6/27 - 2090 Continental St E1		620.72	179,380.11
07/31/2019	AH73119.2	CITY OF ST CLOUD	5/28-6/27 - Entrance and Capital		66.39	179,313.72
07/31/2019	ACH73119.3	CITY OF ST CLOUD	5/28-6/27 - Congress and Capital		51.53	179,262.19
07/31/2019	ACH73119.4	CITY OF ST CLOUD	5/28-6/27 - Continental and Congress		26.72	179,235.47
07/31/2019	ACH73119.5	CITY OF ST CLOUD	5/28-6/27 - 2100 Block Continental ST LS80		13.79	179,221.68
07/31/2019	ACH73119.6	CITY OF ST CLOUD	5/28-6/27 - 1800 Betsy Ross Lane		83.56	179,138.12
07/31/2019	ACH73119.7	CITY OF ST CLOUD	5/28-6/27 - 2100 Block Odd Betsy Ross Lane		218.03	178,920.09
07/31/2019	ACH73119.8	CITY OF ST CLOUD	5/28-6/27 - Valley Forge & Nathan Hall		83.56	178,836.53
07/31/2019	ACH73119.9	CITY OF ST CLOUD	5/28-6/27 - Blount Trail & Ft. Mchenry		174.85	178,661.68
07/31/2019	ACH73119.10	CITY OF ST CLOUD	5/28-6/27 - Lexington Entrance		460.08	178,201.60
07/31/2019	ACH73119.12	CITY OF ST CLOUD	5/28-6/27 - Patriot Way and Senate 2		96.79	178,104.81
07/31/2019	ACH73119.13	CITY OF ST CLOUD	5/28-6/27 - 1800 Block Odd Remembrance Ave		202.17	177,902.64
07/31/2019		BANK UNITED	Interest	27.29		177,929.93
07/31/2019	EOM Balance			27.29	61,159.19	177,929.93

EXHIBIT 5



Proposal #27604
Date: 08/30/2019
From: Zachary Higginbotham

Proposal For

DPFG

250 International Pkwy
Suite 280
Heathrow, FL 32746

main:
mobile:

Location

2050 Remembrance Ave
St Cloud, FL 34769

Property Name: Anthem Park CDD

Hurricane Preparation

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Labor per Hour Rate	1.00	\$45.00	\$45.00

Client Notes

SUBTOTAL \$45.00

Signature

SALES TAX \$0.00

x

TOTAL \$45.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name:

Kenneth Willou

Assigned To

Zachary Higginbotham

Office:

zhigginbotham@yellowstonelandscape.co
m

Title:

Chairman

Date:

8/30/2019