

***ANTHEM PARK COMMUNITY  
DEVELOPMENT DISTRICT***

***Agenda Package***

***Board of Supervisors  
Meeting***

***Date & Time:***

***Friday***

***October 11, 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

October 4, 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, October 11, 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, October 11, 2019

Time:                 9:00 AM

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

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

### ***Agenda***

#### **I.     Roll Call**

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

#### **III.  Administration Items**

- |   |                          |
|---|--------------------------|
| A. Amenity Manager Report   | Exhibit 1                |
| ➤ Call Report   |                          |
| ➤ Presentation of the Monthly Landscape Maintenance Visual Scorecard  | <i>To Be Distributed</i> |
| C. Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held September 13, 2019 | Exhibit 2                |
| D. Consideration for Acceptance – The August 2019 Unaudited Financial Report                                    | Exhibit 3                |

#### **IV.  Business Items**

- |  |                          |
|--|--------------------------|
| A. Consideration of Teeds Concrete Replace Brick Proposal - \$1,200.00       | Exhibit 4                |
| B. Consideration of Teeds Concrete Remove & Relay Pavers Proposal - \$600.00 | Exhibit 5                |
| C. Discussion of Wish List   | Exhibit 6                |
| D. Discussion of Landscape Maintenance Proposals                             | <i>To Be Distributed</i> |
| ➤ Servello & Son, Inc.   |                          |
| ➤ Yellowstone Landscape  |                          |
| ➤ Millennium Services  |                          |

**IV. Staff Reports**

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

**V. Supervisors Requests**

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

**VII. Adjournment**

# EXHIBIT 1

# ANTHEM PARK

COMMUNITY DEVELOPMENT DISTRICT



## Amenity Center Management Report

Date of Meeting: October 2019

Submitted by: Maria Agosta

### **I. Facility Discussion and Completed Projects for September and October**

- **Project Timeline**
  - Concrete repair completed
  - Pavers to be installed week of October 7th
  - Gym equipment ordered and should arrive end of October
  - Electricity at entrance earliest is November 1<sup>st</sup>.
  - Fountain Park received a new sign and fountain was repaired
- **Call report**
- **Yellowstone grade sheets (TBD)**
- **Brick repair at entrance – Contacted three contractors.**
  - a. Teed's was the only contractor to submit proposal. See attached.
  - b. Paver repair under the pool area pergola. (TBD)

### **II. 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.

### **III. Amenity Management**

- We had 3 parties in September
- We have 5 parties in October

**IV. Events & Resident Requests**

- “Block Party” October 19<sup>th</sup>. Vesta will be hosting along with Jackie Millan from Keller Williams, all three HOA’s and the neighborhood Watch.
- The master HOA would like to purchase Christmas decorations for the front entrance.



Address_Formatted	CallTime	Nature	Notes
1820 CENTENNIAL AVE	09/30/2019 08:41:24	911 DISCONNECT CELL	I made contact with the complnt via ring door bell and he advised it was his mistake on the call while he was heading to work. [09/30/19 09:01:04 Unit:A6] UPON 2ND CALL BACK, RECD VM [09/30/19 08:42:46 LHAND1612] HX OF THE PX AT THIS LOCATION [09/30/19 08:42:38 LHAND1612] 911 HANG UP UPON CALL BACK RECD VM. PH1 COORDS. [09/30/19 08:42:03 LHAND1612]
1960 REMEMBRANCE AVE	09/28/2019 03:08:09	911 HANG UP	Made contact with Luis who advised everything was okay. Luis appeared to be sleepy, and i did not observe anything suspicious [09/28/19 03:31:35 Unit:B5] COM ADV HE WAS SLEEPING [09/28/19 03:12:45 EVELE2137] 911H AT CALLBACK COM ADV ACCIDENTAL NO SERVICE NEEDED [09/28/19 03:10:33]
2177 BETSY ROSS LN	09/06/2019 05:30:52	911 OPEN LINE	UPON CB SPOKE WITH CASSANDRA, CONFIRMED LOCATION 2177 BETSY ROSS ADV IT WAS ACCIDENTAL [09/06/19 05:33:59 LTELL1760] OPER RECEIVED 911 OPEN LINE, COORD COME BACK TO THIS LOC DISTRESS HEARD. JUST OPEN AIR [09/06/19 05:32:01 LTELL1760] [Wireless Re-bid] Callers closest address is 2177 BETSY ROSS LN (DIST: DIST: 61.92 ft). [09/06/19 05:31:08 LTELL1760]
2233 BETSY ROSS LN	09/05/2019 11:37:40	ABANDONED VEHICLE	COMP WITH SOLID WASTE REQ TO SEE AN OFC REF TO AN ABADONED VEH THAT HAS BEEN AT THIS LOCATION FOR OVER A YEAR [09/05/19 11:39:23 LILYVETTE] van [09/05/19 11:37:46 LILYVETTE]



BETSY ROSS LN/CITIZEN LN	09/10/201 9 18:34:10	ANIMA L CRUEL TY	<p>I made contact with the dog which appeared to not have any injuries. The dog handler Rafael advised he did not kicked the dog but stomped on the grass to have his dog stop eating poop from other dogs. Rafels dog is approximately 65 pounds and is having obedience issues and is constantly attacking Rafel. Rafel advised he put his leg up after stomping on the ground to prevent the dog from jumping on him. [09/10/19 18:57:29 Unit:B6]</p> <p>COM ADV SUBJ ON CORNER OF VALLEY FORGE AND CITIZEN [09/10/19 18:45:59 MRUIZ2236]</p> <p>COM DOES NOT WANT CONTACT [09/10/19 18:42:53 MRUIZ2236]</p> <p>COMP ADV SUBJ LEFT DOG PARK ON FOOT TOWARDS KETTLE CREEK. [09/10/19 18:42:42 MRUIZ2236]</p> <p>[EPD] Questions:</p> <p>11. Unk how susp arrived.</p> <p>13. Animal not inj. [09/10/19 18:39:07 MRUIZ2236]</p> <p>[EPD] Questions:</p> <p>9. Susp on scene.</p> <p>Person 1 (Suspect) Information:</p> <p>-- Race: HISPANIC</p> <p>-- Sex: Male</p> <p>-- Age: 30/40</p> <p>-- Clothing: BLK SHIRT/PANTS [09/10/19 18:38:29 MRUIZ2236]</p> <p>[EPD] Dispatch Code: 105C01</p> <p>Response: 2P</p> <p>Questions:</p> <p>5. No known wpns invl.</p> <p>2. 2nd pty caller on scene.</p> <p>4. Time lapse (mins): 5 MIN</p> <p>7. Animal behavior NON-DANGEROUS.</p> <p>8. Animal CONFINED: IN THE DOG PARK/ FENCED AREA [09/10/19 18:37:42</p>
-----------------------------------	-------------------------	---------------------------	---

1830 BLOUNT TRL	09/06/2019 14:23:40	ASSIST ANOTHER AGENCY	<p>[FIRE] CALLER HAS NOT YET RETURNED [09/06/19 14:24:36 LCARN1725]</p> <p>[EMD] Questions:</p> <ol style="list-style-type: none"> <li>1. His breathing is not completely normal.</li> <li>2. He is still unconscious.</li> <li>3. He has an AGONAL breathing rate (INEFFECTIVE BREATHING).</li> <li>4. Its not known if a defibrillator (AED) is available. [09/06/19 14:24:03 LCARN1725]</li> </ol> <p>Event spawned from UNCONSCIOUS FAINTING AGONAL. [09/06/2019 14:23:40 CELIA]</p> <p>PT SET DOWN PHONE TO GET PT ON THE FLOOR, PT SNORING [09/06/19 14:23:34 LCARN1725]</p> <p>[EMD] Reclassified from 31D02 to 31D01</p> <p>Reconfigure Code: 31D01 (Unconscious – AGONAL/INEFFECTIVE BREATHING)</p> <p>Response: E/R</p> <p>Questions:</p> <ol style="list-style-type: none"> <li>1. His breathing is not completely normal.</li> <li>2. He is still unconscious.</li> <li>3. He has an AGONAL breathing rate (INEFFECTIVE BREATHING). [09/06/19 14:23:00 LCARN1725]</li> </ol> <p>[EMD] Dispatch Code: 31D02 (Unconscious – Abnormal breathing)</p> <p>Response: E/R</p> <p>Questions:</p> <ol style="list-style-type: none"> <li>1. His breathing is not completely normal.</li> <li>2. He is still unconscious. [09/06/19 14:22:53 LCARN1725]</li> </ol> <p>PT IS SNORING [09/06/19 14:22:45 LCARN1725]</p> <p>[EMD] 76-year-old, Male, Not Conscious, Breathing.</p> <p>Caller Statement: MALE RECENTLY HAD A STROKE, NOW IS UNRESPONSIVE</p>
--------------------	---------------------	-----------------------	--

1861 CENTENNIAL AVE	09/19/2019 21:14:00	ASSIST ANOTHER AGENCY	<p>[FIRE] CH30 TERMINATING COMMAND [09/19/19 21:31:38 RICHARDH]</p> <p>[FIRE] RELEASE STATION 31 UNITS FAN ON RADIATOR NOT SHUTTING OFF [09/19/19 21:29:01 RICHARDH]</p> <p>[FIRE] R32 NO SIGNS OF HEAT SIGNATURE ON AIR HANDLER [09/19/19 21:24:41 RICHARDH]</p> <p>[FIRE] UDTs: CH30 Establishing Command [09/19/19 21:23:05 RICHARDH]</p> <p>[FIRE] CH30 HYDRANT THREE HOUSES BEFORE STRUCTURE [09/19/19 21:22:43 RICHARDH]</p> <p>[FIRE] UDTs: SQ31 Staging [09/19/19 21:22:09 RICHARDH]</p> <p>[FIRE] E32 NO SMELL OF SMOKE IN HOUSE NOTHING VISIBLE [09/19/19 21:21:38 RICHARDH]</p> <p>B20 POSSIBLY VEH THAT IS PARKED IN THE GARAGE [09/19/19 21:20:03 SSTRE2007]</p> <p>B20 ALL RESIDENTS OUT OF THE HOME, NO VISIBLE FLAME BUT CAN SMELL SMOKE [09/19/19 21:19:32 SSTRE2007]</p> <p>B20 DOWNGRADE ALL INCOMING UNITS [09/19/19 21:17:25 SSTRE2007]</p> <p>Z1 WITH THE RESIDENTS, NO VISIBLE SIGNS OF SMOKE [09/19/19 21:16:53 SSTRE2007]</p> <p>[EFD] Questions:</p> <ol style="list-style-type: none"> <li>2. The caller is not inside the building.</li> <li>3. A single-level structure is involved.</li> <li>4. No one is trapped inside the structure.</li> <li>5. The exact location of the fire is not known.</li> <li>6. No one is reported to be injured. [09/19/19 21:14:33 RICHARDH]</li> </ol> <p>[EFD] Dispatch Code: 69E06 (Residential (single))</p> <p>Response: E\R</p> <p>Questions:</p> <ol style="list-style-type: none"> <li>1. The incident involves a single-family residential structure. [09/19/19 21:14:00 RICHARDH]</li> </ol>
------------------------	---------------------	-----------------------	---

4711 CAPITAL BLVD	09/08/2019 15:30:59	ASSIST ANOTHER AGENCY	[FIRE] E32 ACKNOWLEDGED 20 MIN [09/08/19 15:55:25 GPRAD2133] [FIRE] 20 MIN NOTIFICATION [09/08/19 15:55:13 GPRAD2133] [FIRE] E32 ACKNOWLEDGE [09/08/19 15:45:33 GPRAD2133] [FIRE] 10 MIN NOTIFICATION [09/08/19 15:45:24 GPRAD2133] [FIRE] E32 WORKING A CODE [09/08/19 15:36:01 GPRAD2133] [FIRE] UDTs: E32 Patient Contact [09/08/19 15:35:50 GPRAD2133] [FIRE] OFC ON SCENE [09/08/19 15:35:22 ALOPE2130] [FIRE] COMP ADV HIS MOM HAS A HEART ATTACK IN THE PAST [09/08/19 15:34:19 ALOPE2130] COMP ADV HE IS NOT ABLE TO DO CPR [09/08/19 15:33:52 CELIA] [EMD] Questions: 1. The cardiac arrest was witnessed or just occurred. 2. A defibrillator (AED) is not available. [09/08/19 15:31:53 ALOPE2130] [EMD] Dispatch Code: 09E01 (Not breathing at all) Response: E/R/H POLICE [09/08/19 15:31:24 ALOPE2130] [EMD] 61-year-old, Female, Not Conscious, Not Breathing. Chief Complaint: Cardiac or Respiratory Arrest / Death [09/08/19 15:31:20 ALOPE2130] Event spawned from MEDICAL CALL. [09/08/2019 15:30:59 JEFFM]
-------------------------	---------------------	-----------------------------	---

2071 REMEMBRA NCE AVE	09/28/201 9 22:53:01	ASSIS T ANOTH ER AGEN CY	<p>Dave fell due to having too many alcoholic beverages. The argument was about Dave refusing medical attention. FD convinced Dave to go to the hospital to get checked out. [09/28/19 23:27:09 Unit:B4]</p> <p>B2 SCENE SECURE [09/28/19 23:08:05 NGONZ2173]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> <li>12. Child(ren) on scene, age(s): 11 yom</li> <li>13. Loc of child(ren): on scene</li> <li>14. Alcohol/drugs invl.</li> <li>16. Medical needed for 1. [09/28/19 22:55:57 LILYVETTE]</li> </ul> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> <li>7. 2 subjs invl.</li> <li>8. Susp on scene.</li> </ul> <p>Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> <li>-- Race: White</li> <li>-- Sex: Male</li> <li>-- Age: 37</li> <li>-- Name: david [09/28/19 22:55:33 LILYVETTE]</li> </ul> <p>[EPD] Dispatch Code: 114D02</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>4. No known wpns invl.</li> <li>5. No access to wpns.</li> <li>2. 2nd pty caller on scene.</li> <li>3. In progress.</li> <li>6. Verbal DOMESTIC DISTURBANCE. [09/28/19 22:55:06 LILYVETTE]</li> </ul> <p>[EPD] Caller Statement: intoxicated male disturbance [09/28/19 22:54:45 LILYVETTE]</p>
-----------------------------	-------------------------	---	--

CONTINENTAL ST/NATHAN HALE BLVD	09/22/2019 02:09:19	BATTERY	<p>B20 DET HENRY NOTIFIED [09/22/19 02:35:11 LCARN1725]</p> <p>B5 REQ FD REF LACERATIONS TO FACE [09/22/19 02:28:39 LCARN1725]</p> <p>FIRST CALLER WAS HOME OWNER, FEMALE (ASHLEY) CAME TO DOOR ASKING TO USE THE PHONE, COMP ADV SHE WAS JUMPED THEY TOOK HER KEYS THEN STOLE HER CAR, THEN LEFT THE CAR AT A LOC NEAR BY, COMP ADV IT WAS TO THE LEFT NOI ON LOC OF VEH, [09/22/19 02:19:47 ARODR2132]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> <li>9. Susp arrived on foot.</li> <li>11. Property taken: car, phone, keys</li> <li>12. Can be tracked.</li> <li>13. No medical needed. [09/22/19 02:17:16 ARODR2132]</li> </ul> <p>VEH IS ON LEFT HAND SIDE [09/22/19 02:16:12 ARODR2132]</p> <p>DOT UNK [09/22/19 02:15:31 ARODR2132]</p> <p>NO KEYS TO VEH [09/22/19 02:15:20 ARODR2132]</p> <p>COMP HAS EYES ON VEH [09/22/19 02:15:14 ARODR2132]</p> <p>[EPD] Person 3 (Suspect) Information:</p> <ul style="list-style-type: none"> <li>-- Race: White</li> <li>-- Sex: male</li> <li>-- Age: 18</li> <li>-- Clothing: unk [09/22/19 02:15:08 ARODR2132]</li> </ul> <p>[EPD] Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> <li>-- Name: valez issah</li> </ul> <p>Person 2 (Suspect) Information:</p> <ul style="list-style-type: none"> <li>-- Race: his</li> <li>-- Sex: Female</li> <li>-- Age: 18</li> <li>-- Clothing: white stripped shirt [09/22/19 02:14:48 ARODR2132]</li> </ul> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> <li>6. susps invl: 3</li> <li>7. Susp loc unk.</li> </ul> <p>Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> <li>-- Race: his</li> </ul>
4500 LEXINGTON BLVD	09/09/2019 08:54:30	BUSINESS CONTACT CT	<p>156.17 ft from 3233 BUDINGER AVE [09/09/2019 08:54:30 Unit:A3]</p>

4830 NATHAN HALE BLVD	09/13/2019 16:04:59	CITIZEN ASSISTANT	<p>Comp. advised that she did not provide the callers with any of her personal information. Advised comp not to answer calls from that number anymore and to continue to not give out her personal information over the phone. [09/13/19 16:27:45 Unit:A5]</p> <p>COM REQ TO SPK TO OFC BY PX [09/13/19 16:11:11 RWENN2238]</p> <p>COM ADV SHE RECV MULTIPLE PHONE CALLS FROM THE PD NUMBER POSING AS THE SS OFFICE. [09/13/19 16:09:22 RWENN2238]</p> <p>[EPD] Dispatch Code: 118B02</p> <p>Response: 1P</p> <p>Questions:</p> <ol style="list-style-type: none"> <li>2. Vict caller not on scene.</li> <li>3. Time lapse: OVER THE LAST COUPLE OF DAYS</li> <li>4. Susp not known. [09/13/19 16:07:49 RWENN2238]</li> </ol> <p>[EPD] Caller Statement: COM REQ TO SPK TO OFC REF SS FRAUD [09/13/19 16:07:12]</p>
1851 BETSY ROSS LN	09/09/2019 08:27:33	CITIZEN ASSISTANT	<p>Advised comp that subjects address was verified as permanent by th department of correction and that he is under supervision by DOC as well. Advised comp that subjects address met all the legal standards required of him. [09/09/19 08:58:41 Unit:A5]</p> <p>COMP REQUESTS TO SEE AN OFC AT THE PD IN REF TO A SEXUAL OFFENDER LIVING ACROSS THE STREET FROM HIM AT AROUND A 100 FT FROM A SCHOOL, AND CHILDREN HAVING TO PASS BY HIS HOUSE IN ORDER TO GET TO THE SCHOOL.</p>
2164 CONTINENTAL ST	09/20/2019 14:26:42	CITIZEN ASSISTANT	<p>COMP REQ TO SPEAK TO AN OFC A THE PD LOBBY IN REF HELPING A NEIGHBOR [09/20/19 14:28:40 MKUZI2026]</p>

2123 SENATE AVE	09/05/2019 14:58:56	CITIZEN ASSISTANT	<p>After comp completed statement and a report number was pulled, comp realized that his nephew was in possession of the van which he believed to have been stolen. Comp did not want to do anything further because he was ok with nephew having it. Gave statement back to him and cancelled report number through dispatch. [09/05/19 16:09:14 Unit:A5]</p> <p>[EPD] Dispatch Code: 130B02</p> <p>Response: 1P</p> <p>Questions:</p> <ol style="list-style-type: none"> <li>2. Vict caller on scene.</li> <li>3. Time lapse: THIS MORNING</li> <li>4. Susp/Veh not in area.</li> <li>7. Veh payments current.</li> <li>8. Veh cant be tracked.</li> </ol> <p>Vehicle 1 (Stolen vehicle) Information:</p> <ul style="list-style-type: none"> <li>-- Color: WHITE</li> <li>-- Make: Ford</li> <li>-- Model: VAN [09/05/19 15:01:55 MRUIZ2236]</li> </ul> <p>[EPD] Caller Statement: COM REQ TO SEE OFC REF STOLEN VEH [09/05/19 15:00:41]</p>
1830 RUFUS KING DR	09/02/2019 17:26:55	CITIZEN ASSISTANT	<p>CALLED COMPL AND ADV OF THE EXEMPTION OF CURFEW FOR ESSENTIAL HEALTHCARE EMPLOYEES AND EMERGENCY EMPLOYEES [09/02/19 17:37:26 JEFFM]</p> <p>COMP REQ TO SPEAK TO AN OFC BY PHONE REF TO THE CURFEW TOMORROW FROM 11PM UNTIL 6AM SHE IS ON CALL AT THE HOSP AND WANTS TO KNOW HOW IT WORKS IF SHE GETS CALLED IN AND THE CURFEW IS IN PLACE [09/02/19 17:29:04 CONNIE]</p>
2221 BETSY ROSS LN	09/05/2019 10:42:57	CITIZEN ASSISTANT	<p>I made contact with the complaint who advised she has been seperated from her husband and he moved out about two months ago. The complaint advised he has a car and different car parts inside of the garage that he advised he has been trying to find a place to put them. I advised the complaint that if it has been 2 months and he has not picked up the vehicle then it is technically abandoned property. I advised the complaint that she should advised her husband he needs to pick it up before she has it towed out of her garage. I provided the complaint with the event number in reference to this call. [09/05/19 11:02:24 Unit:A6]</p> <p>COMO REQUESTS TO SEE AN OFC AT THE PD IN REF TO WANTING TO TAKE OUT OF</p>
1830 CENTENNIAL AVE	09/29/2019 19:45:08	CIVIL MATTEO	<p>I spoke with comp who advised she wanted information on how to conduct a order of protection or where to get one. I advised comp of the website, address, phone number, and other information to help her succesfully conduct an order of protection. [09/29/19 21:59:37 Unit:B3]</p> <p>COMP REQ TO MEET WITH AN OFC IN THE PD LOBBY REF WANTING TO KNOW HOW TO GET A PROTECTION ORDER [09/29/19 19:46:04 SSTRE2007]</p>



1995 CONTINENTAL ST	09/23/2019 14:51:08	CODE VIOLATION	GREY BMW BLUE INTEGRA VEHICLES PARKED IN R.O.W. NO TAG [09/23/2019 14:51:09 Unit:C2]
2245 BETSY ROSS LN	09/23/2019 14:33:52	CODE VIOLATION	WHITE FORD VAN PARKED IN R.O.W. INOPERABLE WITH FLAT TIRE. RED TAGGED FOR 48 HOURS [09/23/2019 14:33:52 Unit:C2]
2162 CONTINENTAL ST	09/22/2019 00:43:44	CODE VIOLATION	2162 CONTINENTAL ST.. CALL FROM EARLIER [09/22/19 00:47:37 GPRAD2133] COMP DOES NOT WANT CTC [09/22/19 00:44:55 LCARN1725] [EPD] Dispatch Code: 113B02 Response: 1P Questions: 2. 2nd pty caller on scene. 4. In progress. 5. Noise source: across the street [09/22/19 00:44:42 LCARN1725] [EPD] Caller Statement: noise complaint [09/22/19 00:44:30 LCARN1725]
1991 CONTINENTAL ST	09/19/2019 12:25:22	CUSTODY ISSUE	The comp advised that her son needed to be picked up from school due to an injury, but the school couldnt get ahold of her. The school contacted the sons father, who has joint custody. The father picked up his child and went back to Daytona Beach even though its not his week. The comp advised she had a court hearing coming up and I advised the comp to bring up the issue with the judge. I told her we could not take action. [09/19/19 12:45:26 Unit:A3] COMP REQ TO SPK TO OFCR BY PX REF TO CUSTODY ISSUE WITH EX. [09/19/19 12:29:32 LTELL1760] [EPD] Dispatch Code: 101C05 Response: 2P Questions: 2. Vict caller not on scene. 3. Time lapse: 1125 4. Susp/Veh not in area. 6. Guardian: 50/50 [09/19/19 12:28:38 LTELL1760]

			A6 CLEAR FROM JONATHAN [09/20/19 09:11:51 LHAND1612] CLEARED MISSING PERSON  NAME: JONATHAN JUSTICE RIVERA                      LAST CONTACT: 09/19/2019 DOB: 20040429    ENTRY DATE: 09/19/2019 RACE: WHITE    CLEARED DATE: 09/20/2019 SEX: MALE    EMANCIPATION: 04/29/2025 HEIGHT: 503    PCN: T118367981 WEIGHT: 095    NIC: M505369964 HAIR COLOR: BROWN EYE COLOR: BROWN CIRCUMSTANCE: RUNAWAY MNP: MP BIRTH CITY: ORLANDO BIRTH COUNTY: ORANGE BIRTH PLACE: FL CITIZENSHIP: US - UNITED STATES OF AMERICA (USA) LAST RES ADD: 4128 ORANGE TREE CT CITY STATE: ST CLOUD FL                      ZIP: 34769 OCCUPATION: STUDENT SOC SEC NO: 769303630 CASE NO: 19-005022 ENTERING MNE: P49010001 ENTERING AGY: FL0490100 - ST CLOUD POLICE DEPARTMENT NOTIFY AGY: NOTIFY AGENCY/PUBLICLY AVAILABLE [09/20/19 09:00:58 PMALD2064] INVESTIGATOR ON SUPPLEMENTAL CANCELED BOLO IN E-AGENT [09/20/19 08:57:59 LHAND1612] [A6-TRANSPORT] A6 End Mileage: 78613.0 [09/20/19 08:57:37 LHAND1612] A6 OK TO CLEAR [09/20/19 08:38:26 LHAND1612] [A6-TRANSPORT] A6 Beg Mileage: 78609.0 [09/20/19 08:38:15 LHAND1612] A6 JONATHAN RIVERA [09/20/19 08:37:53 LHAND1612] ref 19-005022 [09/20/19 08:37:14 HEATHERM]
JUSTICE LN/CONTINENTAL ST 2164 CONTINENTAL ST	09/20/2019 08:35:22 09/11/2019 17:10:57	INVESTIGATOR ON SUPPLEMENTAL INVESTIGATOR ON SUPPLEMENTAL	ref 19-003644 [09/11/2019 17:10:57 SZIMM2175]

2106 SENATE AVE	09/08/201 9 14:51:22	KEEP THE PEACE	<p>comp advised she and her husband are going through a divorce and he was recently served. comp advised the subj sold a vehicle that was in both of their names without talking to her about it. comp advised she needs a vehicle to get to work and does not have one. comp advised husband does not live at the listed address. comp stated she noticed the husbands truck parked at the clubhouse in the sub division and found the keys in the gas cap. comp took the truck and brought it home to the listed address due to having no other transpertation. comp wanted to know if she could get in trouble for taking the truck. comp advised she and her husband have had the truck for a while and it has been driven by both parties during the marraige. truck is registered to the listed address where the comp is living. [09/08/19 15:23:16 Unit:A2]</p> <p>[EPD] Dispatch Code: 125C01</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>3. No known wpns invl.</li> <li>2. Caller at problem loc.</li> <li>6. No court orders.</li> </ul> <p>Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> <li>-- Race: Other</li> <li>-- Sex: Male</li> <li>-- Age: 38</li> <li>-- Clothing: UNK</li> </ul> <p>Vehicle 1 (Suspect) Information:</p> <ul style="list-style-type: none"> <li>-- Color: BLACK</li> <li>-- Body: TRUCK [09/08/19 14:54:07 CELIA]</li> </ul> <p>[EPD] Caller Statement: COMP REQ TO SEE AN OFC REF CIVIL MATTER [09/08/19 14:52:50]</p>
--------------------	-------------------------	----------------------	--

2193 BETSY ROSS LN	09/07/201 9 22:14:39	LOUD PARTY	<p>Made contact with owner Jose Tavares and was advised to lower music down for the night. Mr. Tavares lowered the music and apologized for it being a little loud as his family was celebrating his daughters birthday. [09/07/19 22:34:06 Unit:B3]</p> <p>COMP DOES NOT NEED CTC [09/07/19 22:17:23 LHAND1612]</p> <p>[EPD] Dispatch Code: 113C01</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>2. Vict caller on scene.</li> <li>4. In progress.</li> <li>5. Noise source: GARAGE</li> <li>6. Subjs invl: MORE THAN 10</li> <li>7. Alcohol/drugs invl. [09/07/19 22:17:03 LHAND1612]</li> </ul> <p>[EPD] Caller Statement: LOUD MUSIC DRINKING OUTSIDE [09/07/19 22:16:04 LHAND1612]</p> <p>COMP ADV OF LOUD MUSIC DRINKING OUTSIDE.</p> <p>COMP REQ AN OFC TO RESPOND TO THE ADDRESS AND MAKE CTC WITH THE RESIDENTS. [09/07/19 22:15:45 LHAND1612]</p>
-----------------------	-------------------------	---------------	--

1840 CENTENNIA L AVE	09/19/201 9 06:28:12	MINOR TRAFFI C VIOLA TION COMP L	<p>MAde contact with both owners and advised that even tho their vehicles were legally parked that they needed to make sure they did not park directly across from each other to ensure that vehicles as a large as a school bus could pass between them. [09/19/19 07:07:52 Unit:A5]</p> <p>ANOTHER CALL COMP ADV SHE STILL WAITING. COMP ALSO ADV THE BUS HAS DISABLE CHILDREN ON THE BUS [09/19/19 06:43:49 ALOPE2130]</p> <p>ANOTHER CALL COMP ADV THE BUS JUST PICKED UP HER DAUGHTER AND ITS UNABLE TO MOVE BECAUSE TWO CARS ARE PARKED THE WRONG WAY [09/19/19 06:33:06 ALOPE2130]</p> <p>COMP ADV THE BLACK IS A 4 DOOR VEH [09/19/19 06:31:32 ALOPE2130]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> <li>7. Susp DOT unk.</li> <li>8. Veh last seen: ON THE STREET</li> <li>11. Caller not following. [09/19/19 06:31:05 ALOPE2130]</li> </ul> <p>[EPD] Dispatch Code: 132B01</p> <p>Response: 1P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>2. 3rd pty caller not on scene.</li> <li>4. In progress.</li> <li>5. 2 vehs invl.</li> </ul> <p>Vehicle 1 (Suspect) Information:</p> <ul style="list-style-type: none"> <li>-- Color: YELLOW</li> <li>-- Make: BUS</li> </ul> <p>Vehicle 2 (Suspect) Information:</p> <ul style="list-style-type: none"> <li>-- Color: BLACK</li> <li>-- Model: CAR</li> </ul> <p>Vehicle 3 (Suspect) Information:</p> <ul style="list-style-type: none"> <li>-- Color: BURGUNDY / MAROON</li> <li>-- Make: TRUCK [09/19/19 06:30:37 ALOPE2130]</li> </ul> <p>COMP ADV CAR IS PARK IN THE STREET UNABLE TO PASS [09/19/19 06:30:30 ALOPE2130]</p>
----------------------------	-------------------------	--	--

1951 NATIONS WAY	09/09/2019 19:12:34	MISCELLANEOUS NON-URGENT NT MSG	<p>[EPD] Dispatch Code: 122B01 Response: 1P Questions:</p> <ol style="list-style-type: none"> <li>2. Vict caller not on scene.</li> <li>3. Time lapse: THIS MORNING</li> <li>4. Susp/Veh not in area.</li> <li>5. NON-URGENT request: COM REQ TO SPK TO OFC BY PX REF PARKING VIOLATION [09/09/19 19:14:42 MRUIZ2236]</li> </ol> <p>[EPD] Caller Statement: COM REQ TO SPK TO OFC BY PX REF PARKING VIOLATION [09/09/19 19:13:46 MRUIZ2236]</p>
2050 BANNER LN	09/13/2019 23:05:44	NON-URGENT CHECK WELL BEING	<p>rung doorbell and knocked several times. no answer. Also called several times and phone did not ring. Just voicemail. adv comp of this who adv that she will call again tomorrow. [09/13/19 23:46:36 Unit:B2] KEVIN 5024036855 [09/13/19 23:45:10 RICHARDH] COMP REQ HER SON TO CALL HER [09/13/19 23:10:11 SSTRE2007] COMP REQ A PX REF FINDINGS [09/13/19 23:09:38 SSTRE2007] FATHER IS SUPPOSED TO LET HER KNOW WHEN HE PICKS UP THEIR SON, BUT HAS NOT RESPONDED [09/13/19 23:09:25 SSTRE2007] [EPD] Dispatch Code: 125B01 Response: 1P Questions:</p> <ol style="list-style-type: none"> <li>5. No known wpns invl.</li> <li>3. 3rd pty caller not on scene.</li> <li>7. Subjs physical/medical/mental cond: FATHER HAS PTSD AND TBI AND BIPOLAR</li> <li>8. No key available.</li> </ol> <p>Person 1 (Subject) Information:</p> <ul style="list-style-type: none"> <li>-- Race: LIGHT SKIN</li> <li>-- Sex: Male</li> <li>-- Age: 7</li> <li>-- Hair: CURLY HAIR</li> <li>-- Name: ISAIAH [09/13/19 23:09:06 SSTRE2007]</li> </ul> <p>COMP ADV EX WAS SUPPOSED TO PICK UP SON FROM SCHOOL BUT SHE HASNT BEEN IN CTC WITH THEM AND NEEDS TO KNOW IF HE IS THERE [09/13/19 23:07:38]</p>

1911 NATIONS WAY	09/23/2019 09:19:19	PAST SUSPICIOUS VEHICLE	[EPD] Dispatch Code: 129B02 Response: 1P Questions: 2. Vict caller on scene. 3. Time lapse: this morning, and previous mornings 4. Susp/Veh not in area. 6. Suspicious because: parks in front of her house 8. Veh occupied. 9. Unk susp desc. Vehicle 1 (Suspect) Information: -- Color: silver -- Make: Honda -- Body: 2d [09/23/19 09:22:06 DFISC1710] [EPD] Caller Statement: suspicious veh [09/23/19 09:21:07 DFISC1710] comp adv of a sil veh that parks in front of her house and picks up a female, comp does not know the individual
1950 PATRIOT WAY	09/12/2019 07:48:47	PAST THEFT	COM REQ TO SPK BY PX [09/12/19 07:51:28 SZIMM2175] [EPD] Dispatch Code: 130B01 Response: 1P Questions: 2. Vict caller not on scene. 3. Time lapse: past week 4. Susp/Veh not in area. 6. Property taken: bin 7. Est value unk. [09/12/19 07:51:00 SZIMM2175] OCCURED AUG 30TH [09/12/19 07:50:35 SZIMM2175] [EPD] Caller Statement: stolen recycle bin [09/12/19 07:50:00 SZIMM2175] SERIAL NUMBER 95R012619 [09/12/19 07:49:41 SZIMM2175]

4471 CAPITAL BLVD	09/28/201 9 22:41:23	PHYSI CAL DOME STIC DISTU RBANC E	<p>I made contact with Michelle who advised that she has been arguing with her baby daddy. Michelle advised Amaury threw her shoes outside in the patio and told her she needs to leave. Michelle advised she has been living with Amaury for the past 4 months. I made contact with Amaury who advised yes he did throw her shoes out into the patio. Amaury advised he wants Michelle out of the house. I explained Amaury the evicton process in order to get her out of the house. Michelle left the house and will be staying her mother for the remainder of the night.</p> <p>[09/28/19 23:18:14 Unit:B6] COM ADV MALE SUBJ WAS TRYING TO PUT HER STUFF OUTSIDE. [09/28/19 22:46:31 MRUIZ2236] OPERATOR HEARD YELLING IN THE BACKGROUND. [09/28/19 22:46:01 MRUIZ2236] [EPD] Questions:  12. Child(ren) on scene, age(s): 12  13. Loc of child(ren): LOCATION  14. Alcohol/drugs not invl.  15. No medical needed.  16. Not strangled/choked. [09/28/19 22:44:51 MRUIZ2236]  [EPD] Questions:  7. 2 subjs invl.  8. Susp on scene.  Person 1 (Suspect) Information:  -- Race: HISPANIC  -- Sex: Male  -- Age: 46  -- Clothing: NAVY BLUE SHIRT AND CARGO SHORTS [09/28/19 22:44:08 MRUIZ2236]  [EPD] Dispatch Code: 114D01  Response: 2P  Questions:  4. No known wpns invl.  5. No access to wpns.  2. Vict caller on scene.  3. In progress.</p>
2114 JUSTICE LN	09/09/201 9 19:53:24	PUBLI C SERVI	<p>FEMALE SUBJ STAYED ON THE LINE AND CONFIRMED LOC, ADV NO ASSISTANCE NEEDED - SHE WAS TRYING TO TURN HER PHONE OFF [09/09/19 19:54:40 SSTRE2007]</p>



1820 CENTENNIAL AVE	09/16/2019 18:55:11	REPOS SESSION	VOLUNTARY REPO NO TAG [09/16/19 18:57:40 GPRAD2133] OWNER IS AWARE... BEING TOWED TO 11788 BOGGY CREEK RD [09/16/19 18:56:16 GPRAD2133] TRANSFER FROM OSCEOLA REPO [09/16/19 18:55:50 GPRAD2133]
2106 SENATE AVE	09/06/2019 03:12:50	REPOS SESSION	OWNER UNAWARE, GM FINANCIAL, 487 THORPE ORLANDO FL FL TAG KM4J0M. [09/06/19 03:15:28 RWENN2238]]
1820 CENTENNIAL AVE	09/05/2019 14:23:24	RESDBURGLARY INTRUSION	[EPD] Questions: 5. Drop time: 1418 6. Owners phone : 4072094884 7. Keyholder to be contacted. [09/05/19 14:24:45 NGREE1622] [EPD] Dispatch Code: 104D01 Response: 2P Questions: 1. Alarm co. reporting. 3. Property owner: STELLA ROSARIO 4. Area: INTERIOR GARAGE DOOR [09/05/19 14:24:22 NGREE1622] [EPD] Caller Statement: alarm [09/05/19 14:23:50 NGREE1622]
1811 VALLEY FORGE DR	09/12/2019 16:08:08	RESDBURGLARY INTRUSION	SGT NOTIFIED [09/12/19 16:12:08 SZIMM2175] REF 71024 [09/12/19 16:11:00 PMALD2064] [EPD] Questions: 5. Drop time: 1604 6. Owners phone : 321-402-8430 7. Keyholder to be contacted: SPOKE TO KEYHOLDER AND PROVIDED INCORRECT PASSCODE UNSURE IF ON SCENE [09/12/19 16:10:41 PMALD2064] [EPD] Dispatch Code: 104D01 Response: 2P Questions: 1. Alarm co. reporting. 3. Property owner: CUARDUDO, JUAN 4. Area: MOTION DETECTOR ZONE 8 [09/12/19 16:09:58 PMALD2064] [EPD] Caller Statement: ALARM [09/12/19 16:09:28 PMALD2064]

1900 BANNER LN	09/13/2019 10:27:25	RESDBURGLARY INTRUSION	<p>[EPD] Questions:</p> <ul style="list-style-type: none"> <li>5. Drop time: 1024</li> <li>6. Owners phone : 321 278 8756</li> <li>7. Keyholder on scene – Improper passcode given: AIXA IS ON SCENE BUT DID NOT PROVIDE PROPER PASSCODE [09/13/19 10:29:09 LTELL1760]</li> </ul> <p>[EPD] Dispatch Code: 104D01</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>1. Alarm co. reporting.</li> <li>3. Property owner: AIXA SILVA</li> <li>4. Area: ZONE FAMILY ROOM MOTION [09/13/19 10:28:26 LTELL1760]</li> </ul> <p>[EPD] Caller Statement: RESD BURG ALAM [09/13/19 10:27:58 LTELL1760]</p>
1811 VALLEY FORGE DR	09/17/2019 16:17:54	RESDBURGLARY INTRUSION	<p>ALARM CO OPR 60602 [09/17/19 16:20:29 DWYNN1269]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> <li>5. Drop time: 1613</li> <li>6. Owners phone : 321 402 8430</li> <li>7. Keyholder not contacted. [09/17/19 16:19:58 DWYNN1269]</li> </ul> <p>JENNY ON SCENE WITH IMPROPER PASS CODE [09/17/19 16:19:23 DWYNN1269]</p> <p>[EPD] Dispatch Code: 104D01</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>1. Alarm co. reporting.</li> <li>3. Property owner: JUAN CUARDUDO</li> <li>4. Area: TAMPER ALARM FROM MOTION DETECTOR [09/17/19 16:19:06 DWYNN1269]</li> </ul> <p>[EPD] Caller Statement: ALARM IND BURG [09/17/19 16:18:31 DWYNN1269]</p> <p>ALARM IND BURG [09/17/19 16:18:09 DWYNN1269]</p>
1820 CENTENNIAL AVE	09/10/2019 19:02:04	RESDBURGLARY INTRUSION	<p>[EPD] Questions:</p> <ul style="list-style-type: none"> <li>5. Drop time: 1855</li> <li>6. Owners phone : 4072094884</li> <li>7. Keyholder to be contacted. [09/10/19 19:03:19 RICHARDH]</li> </ul> <p>[EPD] Dispatch Code: 104D01</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>1. Alarm co. reporting.</li> <li>3. Property owner: STELLA ROSARIO</li> <li>4. Area: FRONT DOOR [09/10/19 19:02:59 RICHARDH]</li> </ul> <p>[EPD] Caller Statement: alarm [09/10/19 19:02:31 RICHARDH]</p>

1911 PATRIOT WAY	09/12/2019 08:14:37	RESID ENTIAL HOLD UP PANIC	<p>OPEN GARAGE DOOR [09/12/19 08:25:47 DWYNN1269]</p> <p>TRIED TO CALL INSIDE AND RECIEVED VOICE MAIL [09/12/19 08:18:10 SZIMM2175]</p> <p>COMMENTS REF TO OWNING FIRE ARM AND PERMIT 12578 [09/12/19 08:17:32 HEATHERM]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> <li>5. Drop time: 8:11</li> <li>6. Owners phone : 4076866211 [09/12/19 08:16:06 SZIMM2175]</li> </ul> <p>[EPD] Dispatch Code: 104D03</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>1. Alarm co. reporting.</li> <li>3. Property owner: james MASSIMORE</li> <li>4. Area: ZONE 3 [09/12/19 08:15:48 SZIMM2175]</li> </ul> <p>[EPD] Caller Statement: 25 alrams coming in panic zone 3 [09/12/19 08:15:30 SZIMM2175]</p>
1911 PATRIOT WAY	09/04/2019 08:14:05	RESID ENTIAL HOLD UP PANIC	<p>Spoke to resident who advised he accidentally set it off. [09/04/19 08:24:33 Unit:A5]</p> <p>CALLED BACK TO ADV NOTHING LOOKED SUSP IN VIDEO [09/04/19 08:24:21 LCARN1725]</p> <p>ALARM CO CALLED BACK ADV BURG ALARM ENTRY/EXIT ZONE 0 ADV THEY RECIEVED VIDEO AND D/C PRIOR TO ADVING VIDEO DESCRIPTION [09/04/19 08:22:56 LCARN1725]</p> <p>ADV THAT THERE IS A FIRE ARM ON SITE W PERMIT NUMBER [09/04/19 08:16:28 EVELE2137]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> <li>5. Drop time: 0811</li> <li>6. Owners phone : 407.6866211 [09/04/19 08:15:34 EVELE2137]</li> </ul> <p>[EPD] Dispatch Code: 104D03</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>1. Alarm co. reporting.</li> <li>3. Property owner: massimore james</li> </ul>

1941 BANNER LN	09/08/2019 15:03:45	SUPPLEMENTAL OTHER	<p>The compl stated that he is selling the vehicle and canceled the insurance on it. He stated that the vehicle does not get driven. I advised him that with where the vehicle is sitting and with it being unregistered it is considered an abandoned vehicle. I advised that he either get the vehicle registered or that he moves it on to his property until he can sell it. [09/08/19 15:14:39 Unit:A5] NOT VEH TAG, ITS A RED TAG [09/08/19 15:06:49 ARODR2132] REF 2019-251-140 [09/08/19 15:06:23 ARODR2132] [EPD] Dispatch Code: 128A04 Response: 1P Questions:</p> <ol style="list-style-type: none"> <li>1. Incident type: orange tag on veh</li> <li>2. Original case unk.</li> <li>3. Orig officer reporting: galloway</li> <li>4. Officers agency: scpd</li> <li>5. General case info: veh tag [09/08/19 15:05:36 ARODR2132]</li> </ol> <p>[EPD] Caller Statement: comp req px from ofc ref veh tag [09/08/19 15:05:01 ARODR2132] comp adv there is a orange sticker on car [09/08/19 15:04:40 ARODR2132]]</p>
2154 CONTINENTAL ST	09/02/2019 14:27:28	SUSPICIOUS INCIDENT	<p>Laurie came to the police department to express her concern of how her daughters (Hope) boyfriend Aaron is a negative influence on her and it is resulting in her becoming defiant towards her mother and family. in addition, on June 10, 2019 Aaron began texting Christian (a family friend) stating he needed to stop involving himself in his relationship with Hope, later that day Aaron was seen driving around Christians residence multiple times. On August 27, 2019 Aaron told Christian if he didnt stop, Christian was gonna get what was coming to him. No other incidents have been reported. [09/02/19 16:05:00 Unit:A1] COMP REQ TO SPK TO OFC IN PD LOBBY.. REF ONGOING ISSUE.. SHE STATES ITS A LOT</p>
1960 BANNER LN	09/30/2019 00:14:39	SUSPICIOUS VEHIC	<p>TOT FROM OSCO REF VEH,UNKNOWN DESC, PARKED IN FRONT OF THIS LOCATIONA AND REVVING ITS ENGINE. [09/30/19 00:16:27 MRUIZ2236]</p>

4710 NATHAN HALE BLVD	09/24/2019 21:59:56	SUSPICIOUS VEHICLE	<p>[EPD] Questions:</p> <ul style="list-style-type: none"> <li>8. Veh occupied.</li> <li>9. Unk susp desc. [09/24/19 22:02:28 MRUIZ2236]</li> </ul> <p>[EPD] Vehicle 1 (Suspect) Information:</p> <ul style="list-style-type: none"> <li>-- Color: WHITE</li> <li>-- Make: Toyota</li> <li>-- Model: COROLLA [09/24/19 22:02:11 MRUIZ2236]</li> </ul> <p>[EPD] Dispatch Code: 129C03</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>5. No known wpns invl.</li> <li>2. 2nd pty caller on scene.</li> <li>3. In progress.</li> <li>6. Suspicious because: PARKED ACROSS HOME WITH ENGINE RUNNING [09/24/19 22:01:48 MRUIZ2236]</li> </ul>
1941 BANNER LN	09/08/2019 13:13:40	SUSPICIOUS VEHICLE	<p>Vehicle VIN returns to the comp address, the tag on the vehicle belongs to a semi-truck and trailer and has been expired for 5 years. The comp requested to remain anonymous and contact was not made. I placed a red tag on the vehicle for being abandoned. [09/08/19 14:04:14 Unit:A6]</p> <p>RR5F56 TAG WAS CANCELLED ON 01282015 [09/08/19 13:37:46 CONNIE]</p> <p>SGT NOTIFIED OF CALL HOLDING [09/08/19 13:17:05 CONNIE]</p> <p>COMP WANTS TO REMAIN ANON AND DOES NOT WANT CTC [09/08/19 13:16:24 ALOPE2130]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> <li>9. Veh unoccupied. [09/08/19 13:15:48 ALOPE2130]</li> </ul> <p>[EPD] Vehicle 1 (Suspect) Information:</p> <ul style="list-style-type: none"> <li>-- Color: GOLD</li> <li>-- Make: Toyota</li> <li>-- Model: CAMRY [09/08/19 13:15:42 ALOPE2130]</li> </ul> <p>[EPD] Dispatch Code: 129C03</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>6. No known wpns invl.</li> <li>2. 3rd pty caller not on scene.</li> <li>3. Time lapse: 2 WEEKS</li> <li>4. Susp/Veh in area.</li> <li>7. Suspicious because: PARKED INB FRONT OF THE HOUSE FOR 2 WEEKS NO TAG</li> </ul>

LEXINGTON BLVD/BETSY ROSS LN	09/19/201 9 08:12:41	TRAFFI C	<p>vehicle was not present when i arrived. No other ehicles were illegally parked and traffic was flowing without incident. [09/19/19 08:34:43 Unit:A5]</p> <p>COM ADV VEH MAY BE MOVING, BUT THIS HAS BEEN HAPPENING ALL WEEK [09/19/19 08:15:36 MWELS1962]</p> <p>[EPD] Dispatch Code: 132C02</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>2. 3rd pty caller not on scene.</li> <li>4. 1 veh invl.</li> <li>6. Exact veh loc: ON LEXINGTON NEAR BESTSY</li> <li>7. Veh blocking/slowing and causing traffic hazard.</li> </ul> <p>Vehicle 1 (Subject) Information:</p> <ul style="list-style-type: none"> <li>-- Color: BLK</li> <li>-- Make: CHEVY</li> <li>-- Model: TAHOE</li> <li>-- Body: UT [09/19/19 08:14:28 MWELS1962]</li> </ul> <p>[EPD] Caller Statement: COM ADV VEH IS PARKED BLOCKING TRAFFIC [09/19/19 08:13:53 MWELS1962]</p>
2090 CONTINENT AL ST	09/17/201 9 08:35:48	TRAFFI C STOP	<p>REF SPEED [09/17/19 08:40:28 PMALD2064]</p> <p>HYUN SONATA [09/17/19 08:36:51 PMALD2064]</p>

2253 BETSY ROSS LN	09/16/201 9 02:48:16	URGE NT CHECK WELL BEING	<p>COMP ADV SHE HAS NOT BEEN ABLE TO REACH HER AUNT FOR OVER A WEEK [09/16/19 02:51:27 LILYVETTE]</p> <p>COMP REQ A PHONE CALL WITH THE OUTCOME [09/16/19 02:50:56 LILYVETTE]</p> <p>[EPD] Dispatch Code: 125D01</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>4. No known wpns invl.</li> <li>2. Callers loc: in lakeland</li> <li>6. Subj has no physical/medical/mental cond.</li> <li>7. No key available.</li> </ul> <p>Person 1 (Subject) Information:</p> <ul style="list-style-type: none"> <li>-- Race: Black</li> <li>-- Sex: Female</li> <li>-- Age: 50</li> <li>-- Name: talbi debbie</li> <li>-- DOB: 0507 [09/16/19 02:50:21 LILYVETTE]</li> </ul> <p>[EPD] Caller Statement: check well being of aunt [09/16/19 02:49:17 LILYVETTE]</p> <p>check well being [09/16/19 02:48:31 LILYVETTE]</p>
-----------------------	-------------------------	--------------------------------------	---

2161 BETSY ROSS LN	09/29/2019 13:36:59	VERBAL FAMILY DISTURBANCE JUS OCC	<p>She stated Navaro was standing in the kitchen when he opened the drawer and she thought he was going for a knife. She stated she asked him to leave her residence. I spoke with the brother and he stated that he saw Navaro looking at the knives which were in the kitchen. He stated he was not scared of Navro at all and never was. The comp stated Navaro left to his friends house where he resides. Comp advised she does not want Navaro coming back again and she wanted to file for a restraining order. I explained to her how to go about filing for a restraining order. I also advised her to call back if he returns and starts trouble again. [09/29/19 14:22:41 Unit:A7]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> <li>16. Child(ren) on scene, age(s): 14</li> <li>17. Loc of child(ren): IN HOUSE</li> <li>18. Alcohol/drugs invl.</li> <li>19. No medical needed. [09/29/19 13:43:42 RWENN2238]</li> </ul> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> <li>10. Susp left on foot.</li> <li>11. Susp DOT: TOWARDS FRIENDS HOUSE, OLD CANOE CREEK</li> <li>12. Susp en route to: FRIENDS HOUSE</li> </ul> <p>Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> <li>-- Race: HISPANIC</li> <li>-- Sex: Male</li> <li>-- Age: 19</li> <li>-- Clothing: BLK SHIRT GRAY SHORTS BLK SNEAKERS</li> <li>-- Name: JEAN MICHAEL NAVARO [09/29/19 13:42:56 RWENN2238]</li> </ul> <p>[EPD] Dispatch Code: 114C04</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> <li>5. No known wpns invl.</li> <li>6. No access to wpns.</li> <li>2. Vict caller on scene.</li> <li>3. Time lapse: 1 HR</li> <li>4. Susp/Veh in area.</li> <li>7. Verbal FAMILY DISTURBANCE.</li> <li>8. Subjs invl: 3 [09/29/19 13:40:51 RWENN2238]</li> </ul>
2109 CONTINENTAL ST	09/19/2019 16:04:57	VIN VERIFICATION	<p>COMP PAID FEE AND WILL CALL BACK WHEN THEY ARE BACK AT LOCATION [09/19/19 16:09:17 ALOPE2130]</p> <p>COMP REQ AN OFC PF PD FPR A VIN VERFICATION, VEHICLE LOCATED AT 2109 CONTINENTAL ST, FEE ALREADY BEEN PAID [09/19/19 16:08:49 MKUZI2026]</p>



2109 CONTINENT AL ST	09/19/201 9 19:32:53	VIN VERIFI CATIO N	Comp does not have VIN verification paperwork on hand and as a result i was unable to perform the VIN verification. Comp advised he will call in the morning to see how does he have to go about obtaining the VIN verification form. [09/19/19 19:53:14 Unit:B1] COMP CALLED BACK SAID HE WAS HERE AT 3PM AND PAID THE FEE AND NO ONE EVER CAME TO VERIFY VIN HE SAID HE DID NOT CALL WHEN HE GOT HOME BECAUSE HE DIDNT KNOW HE WAS SUPPOSE TO HE HAS BEEN WAITING ALL THIS TIME REF CASE 2019-262-129 [09/19/19 19:34:37 CONNIE]
2109 CONTINENT AL ST	09/20/201 9 08:08:44	VIN VERIFI CATIO N	HE IS NOW AT HIS RESD WITH THE VEH [09/20/19 08:10:11 DWYNN1269] COMP REQ TO SEE AN OFC REF TO VIN VERIFICATION... CAME TO THE PD AND PAID FOR IT YESTERDAY [09/20/19 08:09:58 DWYNN1269]]

# EXHIBIT 2

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

The Regular Meeting of the Board of Supervisors of the Anthem Park Community Development District was held on Friday, September 13, 2019 at 9:00 a.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:

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

Also present were:

Patricia Thibault	District Manager, DPFG Management & Consulting LLC
Julie Cortina	Vesta Property Services

Was there anyone else at the meeting?

*The following is a summary of the discussions and actions taken at the September 13, 2019 Anthem Park CDD Board of Supervisors meeting.*

**SECOND ORDER OF BUSINESS – Audience Comments**

Resident inquired about electricity for holiday lighting. Ms. Thibault confirmed electricity for Holiday decorations will be up.

Lack of security patrol was addressed. There is a concern for safety of residents.

Residents walking dogs with no leash was addressed. This poses a danger to kids and other residents. Ms. Thibault suggested calling the police and for residents to take pictures of events.

**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: Court Resurfacing Project

- Advantage Courts proposal - \$8,848.00
- Sports Surface Proposal - \$12,200.00
- Ace Surfaces Proposal - \$12,436.27

This item was tabled to next meeting to check references.

C. Exhibit 3: Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held August 1, 2019

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 August 13, 2019 for the Anthem Park Community Development District.

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

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

**FOURTH ORDER OF BUSINESS – Business Items**

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

On a MOTION by Mr. Williams, SECONDED by Mr. Harrington, WITH ALL IN FAVOR, the Board ratified the Yellowstone Proposal for Hurricane Preparation - \$45.00 for the Anthem Park Community Development District.

B. Exhibit 6: Ratification of AC Proposal for the Gym - \$500.00

On a MOTION by Mr. Harrington, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board ratified the AC Proposal for the Gym - \$500.00 for the Anthem Park Community Development District.

C. Exhibit 7: Ratification of AC Proposal for the Office - \$4,200.00

On a MOTION by Mr. Harrington, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board ratified the AC Proposal for the Office - \$4,200.00 for the Anthem Park Community Development District.

D. Ratification of Proposal for In Phase Electrical - \$8,400.00

On a MOTION by Mr. Harrington, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board ratified the Proposal for In Phase Electrical at \$8,400.00 for the Anthem Park Community Development District.

**FIFTH ORDER OF BUSINESS – Staff Reports**

A. District Manager

RFP for Landscape

B. District Attorney

There being none, the next item followed.

C. District Engineer

There being none, the next item followed.

**SIXTH ORDER OF BUSINESS – Supervisors Requests**

There being none, the next item followed.

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

There being none, the next item followed.

**EIGHTH ORDER OF BUSINESS – Adjournment**

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

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

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

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

**Title:**   ☐ Secretary   ☐ Assistant Secretary

**Title:**   ☐ Chairman   ☐ Vice Chairman

# EXHIBIT 3

# **Anthem Park Community Development District**

**Financial Statements  
(Unaudited)**

**Period Ending  
August 31, 2019**

**Anthem Park CDD**  
**Balance Sheet**  
**August 31, 2019**

	<u>General Fund</u>	<u>Series 2016 Debt Service</u>	<u>Series 2016A2 Debt Service</u>	<u>Consolidated Total</u>
<b><u>ASSETS:</u></b>				
CASH - O&M Checking Accts.	\$ 126,762	\$ -	\$ -	\$ 126,762
MMK ACCOUNT	472,273	-	-	472,273
DEBIT CARD	1,905	-	-	1,905
INVESTMENTS:				
REVENUE FUND	-	136,323	23,280	159,603
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	-	-	-	-
<b>TOTAL ASSETS</b>	<b><u>\$ 601,181</u></b>	<b><u>\$ 415,385</u></b>	<b><u>\$ 65,082</u></b>	<b><u>\$ 1,081,648</u></b>
<b><u>LIABILITIES:</u></b>				
ACCOUNTS PAYABLE	\$ 21,368	\$ -	\$ -	\$ 21,368
DEFERRED REVENUE ON-ROLL	-	-	-	-
DUE TO OTHER FUNDS	-	-	-	-
<b><u>FUND BALANCES:</u></b>				
NON-SPENDABLE ( DEPOSITS & PREPAID)	240	-	-	240
RESTRICTED FOR:				
DEBT SERVICE	-	415,385	65,082	480,467
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:	287,384	-	-	287,384
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b><u>\$ 601,181</u></b>	<b><u>\$ 415,385</u></b>	<b><u>\$ 65,082</u></b>	<b><u>\$ 1,081,648</u></b>



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

	<b>FY2019 ADOPTED BUDGET</b>	<b>BUDGET YEAR-TO-DATE</b>	<b>ACTUAL YEAR-TO-DATE</b>	<b>VARIANCE FAVORABLE (UNFAVORABLE)</b>
<b>REVENUE</b>				
SPECIAL ASSESSMENTS - ON-ROLL (Net)	\$ 755,269	\$ 755,269	\$ 761,469	\$ 6,200
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST	2,000	1,833	4,657	2,824
CLUBHOUSE RENTAL	4,000	3,667	9,087	5,421
ACCESS CARDS	-	-	610	610
INSURANCE PROCEEDS	-	-	9,147	9,147
<b>TOTAL REVENUE</b>	<b>761,269</b>	<b>760,769</b>	<b>784,970</b>	<b>24,201</b>
<b>EXPENDITURES</b>				
<b>GENERAL ADMINISTRATION:</b>				
SUPERVISORS' COMPENSATION	12,000	11,000	9,600	1,400
PAYROLL TAXES	918	842	738	104
PAYROLL SERVICE FEE	700	642	858	(216)
DISTRICT MANAGEMENT	20,640	18,920	18,920	-
ADMINISTRATIVE SERVICES	5,160	4,730	4,730	-
GENERAL OPERATING EXPENSES	4,956	4,543	4,543	-
WEBSITE HOSTING & MANAGEMENT	2,000	1,833	3,461	(1,628)
ACCOUNTING SERVICES	15,480	14,190	14,190	-
AUDITING SERVICES	4,450	4,450	3,500	950
LEGAL ADVERTISING	1,000	917	2,076	(1,159)
MISCELLANEOUS (BANK FEES, BROCHURES & MISC)	500	458	1,097	(639)
REGULATORY & PERMIT FEE	175	175	200	(25)
ENGINEERING SERVICES	3,000	2,750	-	2,750
LEGAL SERVICES	15,000	13,750	12,674	1,076
<b>TOTAL GENERAL ADMINISTRATION</b>	<b>85,979</b>	<b>79,200</b>	<b>76,586</b>	<b>2,613</b>
<b>FINANCIAL ADMINISTRATIVE</b>				
<b>INSURANCE:</b>				
INSURANCE (Liability, Property and Casualty)	20,521	20,521	16,944	3,577
<b>TOTAL INSURANCE</b>	<b>20,521</b>	<b>20,521</b>	<b>16,944</b>	<b>3,577</b>
<b>ASSESSMENT ADMINISTRATION:</b>				
ASSESSMENT ADMINISTRATION	8,250	8,250	8,250	-
COUNTY ASSESSMENT COLLECTION FEES	300	300	255	45
<b>TOTAL ASSESSMENT ADMINISTRATION</b>	<b>8,550</b>	<b>8,550</b>	<b>8,505</b>	<b>45</b>
<b>DEBT SERVICE ADMINISTRATION:</b>				
DISSIMINATION AGENT	5,000	5,000	5,000	-
ARBITRAGE REBATE CALCULATION	650	650	-	650
TRUSTEE FEES	3,772	3,772	3,771	1
<b>TOTAL DEBT SERVICE ADMINISTRATION</b>	<b>9,422</b>	<b>9,422</b>	<b>8,771</b>	<b>651</b>
<b>TOTAL FINANCIAL ADMINISTRATIVE</b>	<b>38,493</b>	<b>38,493</b>	<b>34,220</b>	<b>4,273</b>
<b>UTILITIES:</b>				
ELECTRICITY SERVICES	27,000	24,750	23,808	942
STREETLIGHTS - UTILITY	174,000	159,500	158,789	711
WATER - RECLAIMED	26,900	24,658	12,041	12,618
WATER UTILITY	8,100	7,425	5,949	1,476
<b>TOTAL UTILITIES</b>	<b>236,000</b>	<b>216,333</b>	<b>200,587</b>	<b>15,747</b>
<b>SECURITY:</b>				
SECURITY SYSTEM - CONTRACT - ENVERA	5,556	6,945	5,556	1,389
SECURITY SYSTEM - MONITORING - GUARDIAN	456	418	415	3
SECURITY - OTHER (ACCESS CARDS, REPAIRS)	500	458	1,811	(1,353)
SECURITY - PROTECTION ONE - BASKETBALL COURT	948	869	945	(76)
SECURITY - POLICE PATROL	13,568	12,437	10,944	1,493
<b>TOTAL SECURITY</b>	<b>21,028</b>	<b>21,128</b>	<b>19,672</b>	<b>1,456</b>

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

	FY2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
<b>FIELD OFFICE ADMINISTRATION:</b>				
AMENITY MANAGEMENT CONTRACT	91,665	84,026	82,461	1,566
AMENITY MANAGEMENT - CLUBHOUSE RENTALS	3,771	3,457	2,629	828
AMENITY MANAGEMENT - REIMBURSEMENTS	-	-	-	-
CLUBHOUSE TELEPHONE, FAX, INTERNET & CABLE	4,380	4,015	4,162	(147)
CLUBHOUSE OFFICE SUPPLIES	1,700	1,558	823	735
CLUBHOUSE FACILITY JANITORIAL SUPPLIES	1,500	1,375	1,434	(59)
PEST CONTROL & TERMITE BOND	552	552	442	110
MISCELLANEOUS	400	367	1,168	(802)
CLUBHOUSE FACILITY MAINTENANCE	5,000	4,583	2,986	1,597
CLUBHOUSE LIGHTING REPLACEMENT	500	458	82	376
<b>TOTAL FIELD OFFICE ADMINISTRATION</b>	<b>109,468</b>	<b>100,392</b>	<b>96,189</b>	<b>4,204</b>
<b>LANDSCAPING MAINTENANCE:</b>				
LANDSCAPE MAINTENANCE - CONTRACT	152,781	140,049	140,049	-
LANDSCAPE REPLACEMENT	5,000	4,583	3,592	991
TREE TRIMMING	1,000	917	2,250	(1,333)
IRRIGATION - REPAIRS & MAINTENANCE	12,300	11,275	3,735	7,540
LANDSCAPE MISCELLANEOUS	-	-	-	-
<b>TOTAL LANDSCAPING MAINTENANCE</b>	<b>171,081</b>	<b>156,824</b>	<b>149,627</b>	<b>7,198</b>
<b>FACILITY MAINTENANCE:</b>				
LAKE MANAGEMENT	4,200	3,850	3,842	8
WETLAND MONITORING	1,440	1,440	1,440	-
FOUNTAIN SERVICE CONTRACT	-	-	-	-
FOUNTAIN REPAIRS & MAINTENANCE	1,000	917	2,274	(1,358)
GATE REPAIRS & MAINTENANCE	1,000	917	-	917
ENTRY & WALLS MAINTENANCE	1,000	917	-	917
DECORATIVE LIGHT MAINTENANCE	1,500	1,500	-	1,500
POWERWASH	1,800	1,650	688	962
POOL SERVICE CONTRACT	13,800	12,650	13,900	(1,250)
POOL REPAIRS & MAINTENANCE	3,000	2,750	402	2,348
POOL MONITORING	-	-	-	-
POOL PERMIT	325	325	325	-
ATHLETIC FACILITIES REPAIRS & MAINTENANCE	600	550	1,800	(1,250)
MISCELLANEOUS - CONTINGENCY - EXPENSE	2,500	2,292	4,271	(1,979)
<b>TOTAL FACILITY MAINTENANCE</b>	<b>32,165</b>	<b>29,757</b>	<b>28,941</b>	<b>815</b>
<b>CAPITAL IMPROVEMENT PROGRAM:</b>				
CAPITAL IMPROVEMENTS - Reserve Expenditure	5,000	5,000	5,989	(989)
<b>TOTAL CAPITAL IMPROVEMENT PROGRAM</b>	<b>5,000</b>	<b>5,000</b>	<b>5,989</b>	<b>(989)</b>
<b>RESERVES</b>				
INCREASE IN RESERVES FY 2019	51,300	-	-	-
FY 2019 INCREASE IN FUND BALANCE	10,755	-	-	-
<b>TOTAL RESERVES</b>	<b>62,055</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL EXPENDITURES</b>	<b>761,269</b>	<b>647,126</b>	<b>611,811</b>	<b>35,316</b>
<b>EXCESS OF REVENUE OVER (UNDER) EXPENDITURES</b>	<b>-</b>	<b>113,643</b>	<b>173,159</b>	<b>59,517</b>
FUND BALANCE - BEGINNING	298,491	298,491	406,653	406,653
INCREASE IN RESERVES FY 2019	62,055	-	-	-
DECREASE IN RESERVE CAPITAL IMPROVEMENTS	-	-	-	-
LESS: FUND BALANCE FORWARD	-	-	-	-
<b>FUND BALANCE - ENDING</b>	<b>\$ 360,546</b>	<b>\$ 412,134</b>	<b>\$ 579,812</b>	<b>\$ 406,653</b>

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

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

**ANTHEM PARK CDD**  
**DEBT SERVICE 2016 A1**  
**STATEMENT OF REVENUE, EXPENDITURES AND CHANGE IN FUND BALANCE**  
**For the period from October 1, 2018 through August 31, 2019**

	<b>FY2019 ADOPTED BUDGET</b>	<b>BUDGET YEAR-TO-DATE</b>	<b>ACTUAL YEAR-TO-DATE</b>	<b>VARIANCE FAVORABLE (UNFAVORABLE)</b>
<b>REVENUE</b>				
SPECIAL ASSESSMENTS - ON-ROLL (Gross)	\$ 593,750	\$ 558,125	\$ 562,847	\$ 4,722
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST-INVESTMENT	-	-	8,883	8,883
MISCELLANEOUS REVENUE	-	-	-	-
LESS: DISCOUNT ASSESSMENTS	(23,750)	-	-	-
<b>TOTAL REVENUE</b>	<b>570,000</b>	<b>558,125</b>	<b>571,729</b>	<b>13,604</b>
<b>EXPENDITURES</b>				
COUNTY - ASSESSMENT COLLECTION FEES	11,875	-	-	-
INTEREST EXPENSE (NOV 2018)	-	-	117,778	(117,778)
INTEREST EXPENSE (MAY & NOV 2019)	232,356	232,356	117,778	114,578
PRINCIPAL RETIREMENT (MAY 2019)	320,000	320,000	320,000	-
COST OF ISSUANCE	-	-	-	-
<b>TOTAL EXPENDITURES</b>	<b>564,231</b>	<b>552,356</b>	<b>555,556</b>	<b>(3,200)</b>
<b>OTHER FINANCING SOURCES (USES)</b>				
TRANSFER-IN	-	-	-	-
TRANSFER-OUT	-	-	(42,541)	42,541
BOND PROCEEDS	-	-	-	-
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>	<b>-</b>	<b>-</b>	<b>(42,541)</b>	<b>42,541</b>
<b>EXCESS OF REVENUE OVER (UNDER) EXPENDITURES</b>	<b>5,769</b>	<b>5,769</b>	<b>(26,368)</b>	<b>52,946</b>
FUND BALANCE - BEGINNING	-	-	441,753	441,753
<b>FUND BALANCE - ENDING</b>	<b>\$ 5,769</b>	<b>\$ 5,769</b>	<b>\$ 415,385</b>	<b>\$ 494,699</b>

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

	<b>FY2019 ADOPTED BUDGET</b>	<b>BUDGET YEAR-TO-DATE</b>	<b>ACTUAL YEAR-TO-DATE</b>	<b>VARIANCE FAVORABLE (UNFAVORABLE)</b>
<b>REVENUE</b>				
SPECIAL ASSESSMENTS - ON-ROLL (Gross)	\$ 81,726	\$ 76,822	\$ 77,472	\$ 650
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST-INVESTMENT	-	-	1,131	1,131
MISCELLANEOUS REVENUE	-	-	-	-
LESS: DISCOUNT ASSESSMENTS	(3,269)	-	-	-
<b>TOTAL REVENUE</b>	<b>78,457</b>	<b>76,822</b>	<b>78,603</b>	<b>1,781</b>
<b>EXPENDITURES</b>				
COUNTY - ASSESSMENT COLLECTION FEES	1,635	-	-	-
INTEREST EXPENSE (NOV 2018)	-	-	20,700	(20,700)
INTEREST EXPENSE (MAY & NOV 2019)	40,656	40,656	20,700	19,956
PRINCIPAL RETIREMENT (MAY 2019)	35,000	35,000	35,000	-
MANDATROY REDEMPTION	-	-	45,000	(45,000)
<b>TOTAL EXPENDITURES</b>	<b>77,291</b>	<b>75,656</b>	<b>121,400</b>	<b>(45,744)</b>
<b>OTHER FINANCING SOURCES (USES)</b>				
TRANSFER-IN	-	-	42,541	(42,541)
TRANSFER-OUT	-	-	-	-
BOND PROCEEDS	-	-	-	-
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>	<b>-</b>	<b>-</b>	<b>42,541</b>	<b>(42,541)</b>
<b>EXCESS OF REVENUE OVER (UNDER) EXPENDITURES</b>	<b>1,166</b>	<b>1,166</b>	<b>(255)</b>	<b>(86,504)</b>
FUND BALANCE - BEGINNING	-	-	65,337	65,337
FUND BALANCE FORWARD	-	-	-	-
<b>FUND BALANCE - ENDING</b>	<b>\$ 1,166</b>	<b>\$ 1,166</b>	<b>\$ 65,082</b>	<b>\$ (21,167)</b>

**ANTHEM PARK**  
**Community Development District**  
**Operating Accounts Reconciliations**  
**August 31, 2019**

	<u>BANK UNITED</u>
Balance Per Bank Statement	\$ 139,687.82
Less: Outstanding Checks	(12,925.75)
<b><i>Adjusted Bank Balance</i></b>	<b><u>\$ 126,762.07</u></b>

Beginning Bank Balance Per Books	\$ 177,929.93
Cash Receipts & Credits	1,945.48
Cash Disbursements	(53,113.34)
<b><i>Balance Per Books</i></b>	<b><u>\$ 126,762.07</u></b>

**ANTHEM PARK CDD  
CHECK REGISTER  
FY2019**

DATE	CHECK NO.	PAYEE	DEPOSIT	PAYMENT	BANK UNITED BALANCE
<b>EOY</b>			<b>EOY Balance</b>		<b>126,596.77</b>
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
<b>10/31/2018</b>			<b>EOM Balance</b>	<b>8,204.96</b>	<b>101,827.18</b>
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/Frnt	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
<b>11/30/2018</b>			<b>EOM Balance</b>	<b>351,204.69</b>	<b>71,087.22</b>
					<b>313,092.02</b>

**ANTHEM PARK CDD  
CHECK REGISTER  
FY2019**

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

**ANTHEM PARK CDD  
CHECK REGISTER  
FY2019**

01/31/2019		BANK UNITED	Interest	117.26		615,491.89
<b>01/31/2019</b>			<b>EOM Balance</b>	<b>41,726.11</b>	<b>564,837.23</b>	<b>615,491.89</b>
02/01/2019	1961	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - February		4,020.00	611,471.89
02/05/2019	1962	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank		6,667.12	604,804.77
02/05/2019	1963	BLUESCAPE POOLS & SPAS	Pool Maint - February		1,150.00	603,654.77
02/05/2019	1964	BRIGHT HOUSE	2/1-2/28 - Cable/Internet		239.97	603,414.80
02/05/2019	1965	VenturesIn.com, Inc.	Web Hosting - February		80.00	603,334.80
02/05/2019	1966	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - February		6,974.65	596,360.15
02/09/2019	1967	Solitude Lake Management	Lake & Pond Mgmt Svc - February		349.00	596,011.15
02/11/2019	ACH021119	PAYCHEX - P/R	P/R Fees		84.06	595,927.09
02/11/2019	8053700000187	PAYCHEX.	Refund	128.75		596,055.84
02/13/2019	ACH021319	CITY OF ST CLOUD	12/28-1/29 - Water		2,403.82	593,652.02
02/15/2019	ACH021519	PAYCHEX - P/R	BOS Mtg - 2/8/19		184.40	593,467.62
02/15/2019	10171	BLAIR POSSENRIEDE	BOS Mtg - 2/8/19		184.70	593,282.92
02/15/2019	10168	GERALD HARRINGTON	BOS Mtg - 2/8/19		184.70	593,098.22
02/15/2019	10169	John Ortega	BOS Mtg - 2/8/19		184.70	592,913.52
02/15/2019	10167	JORGE ARCE	BOS Mtg - 2/8/19		184.70	592,728.82
02/15/2019	10172	KENNETH WILLIAMS	BOS Mtg - 2/8/19		184.70	592,544.12
02/15/2019	10170	John Ortega	BOS Mtg - 1/11/19		184.70	592,359.42
02/18/2019	ACH021819	ORLANDO UTILITIES COMMISSION	12/31-1/29- 2090 Continental St -Court/Fntn		971.73	591,387.69
02/18/2019	ACH021819.2	ORLANDO UTILITIES COMMISSION	12/28-1/29 - 1800 Remembrance Rd		26.23	591,361.46
02/18/2019	ACH02182019	ORLANDO UTILITIES COMMISSION	12/28-1/29 - 2090 Continental St Chse		728.00	590,633.46
02/18/2019	ACH021819	ORLANDO UTILITIES COMMISSION	12/28-1/29 - 2100 Block Continental ST LS80		306.52	590,326.94
02/18/2019	ACH021819	ORLANDO UTILITIES COMMISSION	Streetlights - January		14,541.78	575,785.16
02/18/2019	ACH021819	ORLANDO UTILITIES COMMISSION	12/28-1/29 - 2090 Continental St E1		139.72	575,645.44
02/18/2019	ACH021819	ORLANDO UTILITIES COMMISSION	12/28-1/29 - 2100 Blk Even Kissimmee Park Rd		25.58	575,619.86
02/19/2019	1968	GARGANESE WEISS & D'AGRESTA	Legal Svcs - January		1,882.72	573,737.14
02/20/2019	1969	MARIA AGOSTA	Party Closures (8) December		375.60	573,361.54
02/22/2019	1970	GEM SUPPLY CO.	Supplies		122.58	573,238.96
02/25/2019	1971	ACCESS CONTROL TECHNOLOGIES, INC.	Clubhouse mens room Job Completed 2/6/19		149.00	573,089.96
02/25/2019	1972	DIBARTOLOMEO, McBEE, HARTLEY & BARNES, PA	Audit FY 2018		3,500.00	569,589.96
02/25/2019	1973	GEM SUPPLY CO.	Supplies		341.39	569,248.57
02/25/2019	1974	GUARDIAN PROTECTION SERVICES, INC	2/7-3/6 - Monitoring		37.07	569,211.50
02/25/2019	1975	PROTECTION ONE ALARM MONITORING, INC	2/28-3/29 - Monitoring		78.95	569,132.55
02/27/2019	1977	Icon Security Services	11/29-12/30 - Security		1,280.00	567,852.55
02/28/2019		Bank United.	Service Charge		6.10	567,846.45
02/28/2019		Bank United.	Interest	68.56		567,915.01
<b>02/28/2019</b>			<b>EOM Balance</b>	<b>197.31</b>	<b>47,774.19</b>	<b>567,915.01</b>
03/01/2019	1976	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - March		4,020.00	563,895.01
03/01/2019		Bank United.	Funds Transfer		725.00	563,170.01
03/04/2019	1978	GEM SUPPLY CO.	Supplies		56.20	563,113.81
03/04/2019	1979	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - March		6,974.65	556,139.16
03/04/2019	1980	YELLOWSTONE LANDSCAPE	Landscape Maint - February		12,731.75	543,407.41
03/04/2019	1981	BRIGHT HOUSE	3/1-3/31 - Cable/Internet		239.94	543,167.47
03/05/2019	ACH030519	PAYCHEX - P/R	P/R Fees		81.28	543,086.19
03/08/2019	10174	Motalil Sahatoo	BOS Mtg - 9/14/18		184.70	542,901.49
03/08/2019	ACH030819	PAYCHEX - P/R	BOS Mtg - 9/14 & 10/2		61.60	542,839.89
03/08/2019	10173	Motalil Sahatoo	BOS Mtg - 10/2/18		184.70	542,655.19
03/11/2019	1982	BLUESCAPE POOLS & SPAS	Pool Maint - March		1,150.00	541,505.19
03/11/2019	1983	ENVERA	4/1-6/30/19 - Pool Monitoring		1,389.00	540,116.19
03/11/2019	1984	Icon Security Services	1/24-3/3 - Security		1,536.00	538,580.19
03/11/2019	1985	PROTECTION ONE ALARM MONITORING, INC	3/30-4/29 - Monitoring		78.95	538,501.24
03/11/2019	1986	Solitude Lake Management	Lake & Pond Mgmt Svc - March		349.00	538,152.24
03/11/2019	1987	VenturesIn.com, Inc.	Web Hosting - March		80.00	538,072.24
03/11/2019	ACH031119.1	CITY OF ST CLOUD	1/29-2/27 - 2090 Continental St E1		305.54	537,766.70
03/11/2019	ACH031119.2	CITY OF ST CLOUD	1/29-2/27 - 2100 Block Odd Betsy Ross Lane		315.61	537,451.09
03/11/2019	ACH031119.3	CITY OF ST CLOUD	1/29-2/27 - Continental and Congress		26.72	537,424.37
03/11/2019	ACH031119.4	CITY OF ST CLOUD	1/29-2/27 - 2100 Block Continental St LS80		16.33	537,408.04
03/11/2019	ACH031119.5	CITY OF ST CLOUD	1/29-2/27 - Congress and Capital		60.11	537,347.93
03/11/2019	ACH031119.6	CITY OF ST CLOUD	1/29-2/27 - Patriot Way and Senate 2		97.42	537,250.51
03/11/2019	ACH031119.7	CITY OF ST CLOUD	1/29-2/27 - 1800 Block Odd Remembrance Ave		30.92	537,219.59
03/11/2019	ACH031119.8	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/Fntn		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
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



**ANTHEM PARK CDD  
CHECK REGISTER  
FY2019**

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			<b>EOM Balance</b>	<b>68.65</b>	<b>83,595.64</b>	<b>484,388.02</b>
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	Streetlights - 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/Frnt		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			<b>EOM Balance</b>	<b>2,556.43</b>	<b>143,454.11</b>	<b>343,490.34</b>
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	Streetlights - 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
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/Frnt		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

**ANTHEM PARK CDD  
CHECK REGISTER  
FY2019**

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
<b>05/31/2019 EOM Balance</b>				<b>11,134.99</b>	<b>53,720.69</b>	<b>300,904.64</b>
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	Streightlights - 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/Fntn		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		1,728.25	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	Soiltude 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 POSSENNRIEDE	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	Skinnners 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
<b>06/30/2019 EOM Balance</b>				<b>1,399.30</b>	<b>63,242.11</b>	<b>239,061.83</b>
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	Soiltude Lake Management	Lake & Pond Mgmt Svc - July, Fountain Maint Svs - 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
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	Streightlights - June		14,412.55	201,880.00

**ANTHEM PARK CDD  
CHECK REGISTER  
FY2019**

07/16/2019	ACH071619.5	ORLANDO UTILITIES COMMISSION	5/18-6/17 - 2090 Continental St -Court/Frntn		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			<b>EOM Balance</b>	<b>27.29</b>	<b>61,159.19</b>	<b>177,929.93</b>
08/01/2019	9034	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - July		3,780.00	174,149.93
08/01/2019	5002	ORLANDO SENTINEL	Legal Ads		522.50	173,627.43
08/02/2019	9036	Solitude Lake Management	Fountain Maint Svcs - 4/1-6/30 (Rcvd 7/30/19)		200.00	173,427.43
08/06/2019		ANTHEM PARK	Clubhouse Reservation	900.00		174,327.43
08/08/2019	9037	Solitude Lake Management	Lake & Pond Mgmt Svc - August		349.00	173,978.43
08/08/2019	9038	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - August		8,710.65	165,267.78
08/11/2019	ACH081119	BRIGHT HOUSE	7/25-8/24 - Internet - Court		124.26	165,143.52
08/13/2019		Maria Rivera.	Clubhouse Reservation	140.00		165,283.52
08/13/2019	2038	Maria Rivera.	Clubhouse Rental Refund		140.00	165,143.52
08/15/2019	9039	BLUESCAPE POOLS & SPAS	Pool Maint - Aug		1,400.00	163,743.52
08/15/2019	9040	GARGANESE WEISS & D'AGRESTA	Legal Svcs - July		527.00	163,216.52
08/15/2019	9041	GEM SUPPLY CO.	Supplies		42.80	163,173.72
08/15/2019	9042	PRO-PET DISTRIBUTORS	Pet Waste Bags		220.90	162,952.82
08/15/2019	9043	YELLOWSTONE LANDSCAPE	Replace Missing Decoders		3,085.20	159,867.62
08/16/2019	9044	PRO-PET DISTRIBUTORS	Pet Waste Bags (Rcvd 8/13/19)		200.00	159,667.62
08/16/2019	7	GERALD HARRINGTON	BOS Mtg - 8/6/19		184.70	159,482.92
08/16/2019	ACH081619	Innovative Employer Solutions	BOS Mtg - 8/6/19		140.80	159,342.12
08/16/2019	8	John Ortega	BOS Mtg - 8/6/19		184.70	159,157.42
08/16/2019	674794DD	JORGE ARCE	BOS Mtg - 8/6/19		184.70	158,972.72
08/19/2019	ACH081919	ORLANDO UTILITIES COMMISSION	Streightights - July		14,531.96	144,440.76
08/19/2019	ACH081919.1	ORLANDO UTILITIES COMMISSION	6/17-7/29 - 2090 Continental St -Court/Frntn		979.90	143,460.86
08/19/2019	ACH081919.2	ORLANDO UTILITIES COMMISSION	6/27-7/29 - 2090 Continental St Chse		688.88	142,771.98
08/19/2019	ACH081919.3	ORLANDO UTILITIES COMMISSION	6/27-7/29 - 2100 Blk Even Kissimmee Park Rd		17.71	142,754.27
08/19/2019	ACH081919.4	ORLANDO UTILITIES COMMISSION	6/27-7/29 - 1800 Remembrance Rd		22.22	142,732.00
08/19/2019	ACH081919.5	ORLANDO UTILITIES COMMISSION	6/27-7/29 - 2090 Continental St E1		431.56	142,300.44
08/19/2019	ACH081919.6	ORLANDO UTILITIES COMMISSION	6/27-7/29 - 2100 Block Continental ST LS80		423.03	141,877.41
08/19/2019		ANTHEM PARK	Rentals	885.00		142,762.41
08/19/2019	2039	Patricia Comings-Thibault	Ad Reimbursement		69.35	142,693.06
08/22/2019	9045	GUARDIAN PROTECTION SERVICES, INC	8/7-9/6 - Monitoring		37.07	142,655.99
08/22/2019	9046	MARIA AGOSTA	Party Closures (5) July		234.75	142,421.24
08/22/2019	9047	PROTECTION ONE ALARM MONITORING, INC	8/30-9/29 - Monitoring		78.95	142,342.29
08/23/2019		BANK UNITED	Funds Transfer		800.00	141,542.29
08/27/2019	ACH08272019	PROTECTION ONE ALARM MONITORING, INC	8/30-9/29 - Monitoring - Double Pmt - To be credited		78.95	141,463.34
08/28/2019	ACH082819.1	CITY OF ST CLOUD	6/27-7/26 - 2090 Continental St E1		488.68	140,974.66
08/28/2019	ACH082819.2	CITY OF ST CLOUD	6/27-7/26 - Entrance and Capital		56.99	140,917.67
08/28/2019	ACH082819.3	CITY OF ST CLOUD	6/27-7/26 - Congress and Capital		39.95	140,877.72
08/28/2019	ACH082819.4	CITY OF ST CLOUD	6/27-7/25 - Continental and Congress		26.72	140,851.00
08/28/2019	ACH082819.5	CITY OF ST CLOUD	6/27-7/26 - 2100 Block Continental St LS80		13.79	140,837.21
08/28/2019	ACH082819.6	CITY OF ST CLOUD	6/27-7/26 - 1800 Betsy Ross Lane		83.56	140,753.65
08/28/2019	ACH082819.7	CITY OF ST CLOUD	6/27-7/26 - 2100 Block Odd Betsy Ross Lane		195.91	140,557.74
08/28/2019	ACH082819.8	CITY OF ST CLOUD	6/27-7/26 - Valley Forge & Nathan Hall		83.56	140,474.18
08/28/2019	ACH082819.9	CITY OF ST CLOUD	6/27-7/26 - Blount Trail & Ft. Mchenry		114.43	140,359.75
08/28/2019	ACH82819.10	CITY OF ST CLOUD	6/27-7/26 - Lexington Entrance		248.97	140,110.78
08/28/2019	ACH82819.11	CITY OF ST CLOUD	6/27-7/26 - Patriot Way and Senate 2		97.42	140,013.36
08/28/2019	ACH82819.12	CITY OF ST CLOUD	6/27-7/26 - 1800 Block Odd Remembrance Ave		346.02	139,667.34
08/29/2019	9048	ACCESS CONTROL TECHNOLOGIES, INC	Prox reader Clubhouse 8/14/19		194.00	139,473.34
08/29/2019	9049	YELLOWSTONE LANDSCAPE	Landscape Maint - August		12,731.75	126,741.59
08/31/2019		BANK UNITED	Interest	20.48		126,762.07
08/31/2019			<b>EOM Balance</b>	<b>1,945.48</b>	<b>53,113.34</b>	<b>126,762.07</b>

# EXHIBIT 4

Scott Teeds Concrete Inc

18601 Frost Dr  
Orlando Fl 32820

Estimate

Date	Estimate #
9/20/2019	816

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

			Project
Description	Qty	Rate	Total
Replace Brick At Front Entrance Of Subdivision	1	1,200.00	1,200.00
Thank you for your business Scott Teed 407-765-7915 Scott Teeds Concrete Inc			<b>Total</b> \$1,200.00

# EXHIBIT 5

Scott Teeds Concrete Inc

18601 Frost Dr  
Orlando Fl 32820

# Estimate

Date	Estimate #
10/3/2019	817

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

Project

Description	Qty	Rate	Total
Remove and Relay Pavers		0.00	0.00
16" Turn Down 12' Foot		0.00	0.00
Pilastors With Steel (4)		0.00	0.00
	1	600.00	600.00
Thank you for your business Scott Teed 407-765-7915 Scott Teeds Concrete Inc		<b>Total</b>	\$600.00

# EXHIBIT 6



# **Anthem Park Community Development District**

Development Planning and Financing Group  
250 International Parkway Suite 280  
Lake Mary, FL 32746  
Phone: 321-263-0132

---

## **The Wish List**

### **Amounts to be Paid from General Fund Capital Projects - \$23,148.16**

Playground Shades & Installation – \$14,713.16 – To Be Paid from General Fund-  
(*plus permitting*) – Approved

- Park Warehouse Shades - \$11,963.16
- JEZ Contracting - Install of Shade - \$2,750.00

Power Outlets at Entrance – To be Paid from General Fund - Approved

- High Tower Electric - \$8,435

### **Amounts to be Paid from Reserves - \$17,053 Approved. Remaining Balance to be Spent on Unapproved Projects- \$9,007**

Gym Equipment – To be Paid from Reserves - Approved

- Exercise Systems - \$5,978 (*needs execution*)

Sidewalk Repair & Concrete Repair & Replacement Proposal – To be Paid from Reserves - Approved

- Scott Teeds Concrete - \$5,825

Pavers in Pool Area – To be Paid from Reserves- Approved

- Scott Teeds Concrete - \$5,250

Court Resurfacing Project – To e paid from Reserves – **Unapproved**

- Advantage Courts Proposal – \$8,848
- Sports Surface Proposal – \$12,200
- Ace Surface Proposal - \$12,436.27



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

Quality Commercial Site Furnishings for  
Municipalities, Schools & Property Managers

---

**SHIPPING:**

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

- Standard shipping charges are for Tailgate delivery to any commercial location on a commercial truck route.
- The truck driver is under no obligation to help you unload.
- If you are unable to accept a shipment via this method you must purchase additional services.

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

Customer Initials

---

**SERVICE DISCREPENCIES:**

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

Customer Initials

---

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

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

- All claims of damage MUST be recorded on the delivery receipt provided by the delivery driver at the time of delivery and reported to us within 48 hours of delivery.
- Park Warehouse does NOT GUARANTEE replacement parts or product FREE of charge due to concealed or unreported damages

Customer Initials

---

**CANCELLATIONS:**

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

Customer Initials

---

**RETURNS:**

- We will accept returns of unused products up to 30 days from shipping date subject to ALL of the following terms and conditions:
- Written approval: You must receive written approval and utilize the instructions issued by our Customer Service Department before any merchandise can be returned.
- Shipping Returns: All merchandise must be returned in its original packaging, freight Prepaid. No Collect shipments are accepted.
- Re-Stocking & Shipping Fees: The customer is responsible for a minimum 25% re-stocking fee and all related shipping charges on product returned for reasons other than damage or defect. Original shipping charges will not be refunded.

Customer Initials

- 
- \* Web-Orders: For online orders, Park Warehouse is not responsible if customer orders incorrect product or colors. All return and restock fees apply.
  - \* Assembly Usually Required. Many of our products are shipped unassembled in order to minimize damage and lower freight charges.
  - \* Made-to-Order or Personalized items are not returnable unless a defect in manufacturing is presented to us with pictures prior to return.
  - \* Unless Otherwise noted, shipping charges include standard delivery only. Liftgate service, notify before delivery available at additional cost.

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

Signature of Cardholder or Authorized Person

Date

Print Name

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

You may pay by credit card by:

- Filling out the information below and either faxing it to our sales fax (561-288-5279) or emailing a scanned copy to your sales rep.
- Giving the credit card to your sales rep over the phone, regardless of payment method this document must still be signed and sent by fax or email.

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

Quote#:

Q205495

CVV2 code \_\_\_\_\_ Expiry Date \_\_\_\_\_

Total:

\$11,963.16

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

Terms:

Credit Card

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



# Quotation

## Your Customer Service Advantage

7/25/2019

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

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

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

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

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

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

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

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

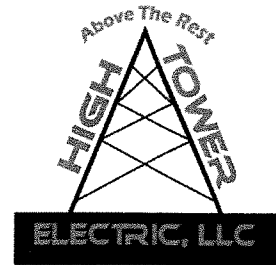
**Product Delivery/Receipt** - The access for product delivery/receipt must be within 60 feet of accessible ground level entrance ( No steps unless otherwise noted)

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

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

**HighTower Electric, LLC**

1251 Pine lane  
Saint Cloud, FL 34771  
(407) 870-3955  
Jason@Hightowerelectricllc.com  
<http://HighTowerElectricLLC.com>



# ESTIMATE

**ADDRESS**

Maria  
Anthem Park CDD

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

---

ACTIVITY	QTY	RATE	AMOUNT
<b>T &amp; M</b>	1	5,500.00	5,500.00

We propose to provide and install the following items;

Job Address:  
Anthem Park  
Saint Cloud, FL

- 1) Provide and install 1- 60 amp service next to OUC's transformer #62954
- 2) Provide and install 1- 15 amp GFCI protected receptacle on left side of entrance
- 3) Provide and install 1- 15 amp GFCI protected receptacle on right side on entrance
- 4) Provide and install 1- 15 amp GFCI protected receptacle in the middle island

**Material**

- 1- 6"x6"x8' Concrete post
- 1- 125 amp meter
- 1- 125 amp rated, MLO, N3R, 6/12 space,
- 15'- #6 Bare copper
- 2- 5/8" acorns
- 10'- Shallow kindorf
- 10- 1/4" Springs nuts
- 10- 1/4" bolts
- 10- 1/4" Fender washers
- 10'- 1" PVC sch40
- 10'- 1" PVC sch80
- 2- 1" PVC 90
- 4- 1" PVC coup
- 1- 1" PVC MA
- 1- 1" Locknut
- 85'- #6 XHHW AL
- 10'- #10 THHN CU GRN
- 3'- 1" carflex

License #EC13004796

ACTIVITY	QTY	RATE	AMOUNT
1- 1" Carflex conn 90			
1- 1" carflex conn 90			
2- 1" 1H HW strap			
1- 120 volt photo cell			
1- 1P 20 amp CB			
230' 3/4" PVC sch40			
20'- 3/4" PVC sch80			
9- 3/4" PVC 90			
18- 3/4" PVC coup			
6- 3/4" PVC MA			
3- 1G WP electrical box with 4-3/4" KO			
3- 1G in-use cover			
1- 15 amp 120 volt WR GFCI receptacles			
2- 15 amp 120 volt WR duplex receptacles			
5- 3/4" 1H HW straps			
1- 3/4" Kindorf straps			
800'- #12 THHN CU			
*Address plate			
*Wire nuts			
*Tap cons			
*Mini straps			
*PVC glue			
*Wire soap			

NOTE:

1) All receptacles will be on 1- photo cell

<b>Permit</b>	1	185.00	185.00
Osceola County			
<b>Boring</b>	1	2,750.00	2,750.00
Under road			

TOTAL

**\$8,435.00**

Accepted By

Accepted Date



**Exercise Systems, Inc.****Corporate**

3818 Shadowind Way  
Gotha, Florida, 34734

**Show Room**

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

**Sales Quotation**

Quote Number: 0045451.1

Date 7/5/2019

Quote Expires on: 10/16/2019

Questions? Please call

John Young

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

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

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

**Terms: 50% DOWN/ BALANCE COD**

Signed: \_\_\_\_\_

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

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

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

Scott Teeds Concrete Inc

18601 Frost Dr  
Orlando Fl 32820

# Estimate

Date	Estimate #
7/24/2019	811

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

			Project
Description	Qty	Rate	Total
Grind Trip Hazard	32	100.00	3,200.00
Spots Cut Out Pin and Repour	15	175.00	2,625.00
Thank you for your business Scott Teed 407-765-7915 Scott Teeds Concrete Inc			<b>Total</b> \$5,825.00

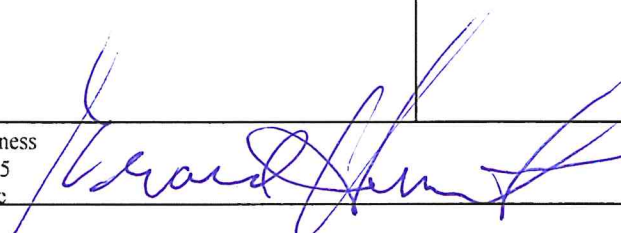
Scott Teeds Concrete Inc

18601 Frost Dr  
Orlando FL 32820

# Estimate

Date	Estimate #
7/24/2019	812

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

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



## ***Advantage Courts, LLC***

3001 Old Winter Garden Road  
Orlando, FL 32805

## ***Proposal***

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](mailto: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

## **Advantage Courts, LLC**

## **Proposal**

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](http://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](http://www.sportsurfaces.com)

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

Sincerely,

*Mina Armanious*

Mina Armanious  
Estimator-Sport Surfaces, LLC.



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

## PROPOSAL/AGREEMENT

July 17, 2019

### CUSTOMER:

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

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

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

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

### SURFACING OF TENNIS COURT(S)

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

### SURFACING OF BASKETBALL COURT (S)

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

### OPTIONS – Please Initial to accept

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



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

July 17, 2019

**CUSTOMER:**

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

**PROVISIONS**

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

**CONDITIONS:**

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

**CREDIT**

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

**GUARANTEE**

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

**FEE**

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

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

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

Proposal accepted by: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_



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

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

**Terms of Proposal**

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

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

**SCOPE OF WORK:**

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



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

**COLOR:**

TBD

**WATER, POWER, DUMPSTER:**

Supplied on-site by project owner

**PERMIT FOR SURFACING:**

N/A

**LEAD TIME:**

Up to 10 weeks lead time.

**Warranty:**

1 Year Warranty on Materials  
1 Year Workmanship warranty

**Special Notes:**

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

<b>COURT PROPOSAL</b>
-----------------------

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

<b>Sub Total</b>	\$	11,935.00
<b>Sales Tax</b>	\$	501.27
<b>Total</b>	\$	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: \_\_\_\_\_

A handwritten signature in black ink, appearing to read "Franz Fasold", written over a horizontal line.