

***ANTHEM PARK COMMUNITY
DEVELOPMENT DISTRICT***

Agenda Package

***Board of Supervisors
Meeting***

Date & Time:

Friday

January 10, 2020

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

January 3, 2020

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, January 10, 2020 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, January 10, 2020

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 *To Be Distributed*

B. Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held December 13, 2019 Exhibit 2

C. Consideration for Acceptance – The November 2019 Unaudited Financial Report Exhibit 3

IV. Business Items

A. Consideration of Pool Resurfacing Proposals Exhibit 4

➤ The Pool Specialist - \$36,590.00

➤ Classic Marcite, Inc. - \$48,890.00

➤ Pinch-A-Penny *To Be Distributed*

V. Staff Reports

A. District Manager

B. District Attorney

C. District Engineer

VI. Supervisors Requests

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

VIII. Adjournment

EXHIBIT 1

ANTHEM PARK

COMMUNITY DEVELOPMENT DISTRICT



Amenity Center Management Report

Date of Meeting: January 2020

Submitted by: Maria Agosta

I. Facility Discussion and Completed Projects for December and January

- **Project Timeline**
 - New Shelves Installed and Christmas Decorations Stored
 - Court Resurfacing
 - Playground Shades Update
 - New Dog Bag Dispensers and Garbage Pail
 - Fire extinguishers serviced
- Call report
- Yellowstone grade sheets (TBD)
- Pool Resurfacing

II. Amenity Management

- We had 6 parties in December
- We have 4 parties in January

III. Events & Resident Requests

- “Block Party” rescheduled for February 1st



| Address_Formatted | CallTime | Nature | Notes |
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| 4710 CAPITAL BLVD | 12/01/2019 18:53:44 | 911 DISCONNECT CELL | <p>OPER SPOKE TO AVIARY WHO ADV ALL IS OK - ACCIDENTAL [12/01/19 18:55:30 LHAND1612]</p> <p>OPER CTC FEMALE WHO ADV ALL IS OK [12/01/19 18:54:54 LHAND1612]</p> <p>PHASE 2 COORDS [12/01/19 18:54:11 LHAND1612]</p> <p>911 HANG UP [12/01/19 18:54:08 LHAND1612]</p> <p>[Wireless Re-bid] Callers closest address is 4710 CAPITAL BLVD (DIST: DIST: 35.7 ft). [12/01/19 18:53:59 LHAND1612]</p> |
| FORT MCHENRY BLVD/REMEMBRANCE AVE | 12/30/2019 20:23:03 | ABANDONED VEHICLE | <p>Vehicle does not show signs of abandonment, vehicle reg. and vin are valid, the vehicle does not appear to be causing a hazard or blocking traffic. [12/30/19 20:38:22 Unit:B5]</p> <p>VEHICLE IS UNOCCUPIED [12/30/19 20:26:44 GPRAD2133]</p> <p>SHE STATES VEH HAS BEEN THERE FOR OVER A WEEK.. WHERE ITS PARKED IS CAUSING A HAZARD [12/30/19 20:26:29 GPRAD2133]</p> <p>COMP DOESNT NEED CTC [12/30/19 20:26:07 GPRAD2133]</p> <p>[EPD] Dispatch Code: 132C02</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> 2. 3rd pty caller not on scene. 4. 1 veh invl. 6. Exact veh loc: IN THE CORNER OF REMEMBRANCE BY THE FOUNTAIN 7. Veh blocking/slowing and causing traffic hazard. <p>Vehicle 1 (Subject) Information:</p> <ul style="list-style-type: none"> -- Color: WHITE -- Make: Infiniti -- Model: SUV -- Body: 4 DOOR [12/30/19 20:25:50 GPRAD2133] <p>COMP DRIVES A TRUCK AND ITS HARD TO GET AROUND IT [12/30/19 20:25:06 GPRAD2133]</p> <p>[EPD] Caller Statement: VEHICLE ABANDONED IN MIDDLE OF ROAD FOR A FEW DAYS [12/30/19 20:24:11 GPRAD2133]</p> |
| 2316 BETSY ROSS LN | 12/24/2019 12:18:34 | ASSIST ANOTHER AGENCY | <p>VEH ARE BLOCKING ROAD TO GET THROUGH [12/24/19 12:21:26 HEATHERM]</p> <p>trash truck stuck and needs help finding veh owners to have one of them move. a ford pk or a mustang [12/24/19 12:21:00 HEATHERM]</p> |

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| 2030 PATRIOT WAY | 12/14/2019 06:21:20 | ASSIST ANOTHER AGENCY | <p>[EMD] Comments:</p> <ul style="list-style-type: none"> -- male rolled over to side -- open not responding throwing up blood -- 1st interval 02.578 sec -- 1st interval 02.912 sec -- Single interval exceeds agonal limit Rate 6 breaths per minute -- Not Breathing [12/14/19 06:28:28 HEATHERM] <p>[FIRE] E32 NOT IN CARDIAC ARREST [12/14/19 06:28:22 PMALD2064]</p> <p>[FIRE] UDTs: E32 Patient Contact [12/14/19 06:28:12 PMALD2064]</p> <p>[EMD] Urgent Message:</p> <ul style="list-style-type: none"> -- Age-range update: 8 or older [12/14/19 06:21:44 HEATHERM] <p>[EMD] Questions:</p> <ol style="list-style-type: none"> 1. The cardiac arrest was witnessed or just occurred. 2. A defibrillator (AED) is not available. [12/14/19 06:21:34 HEATHERM] <p>[EMD] Dispatch Code: 09E01 (Not breathing at all)</p> <p>Response: E/R/H POLICE</p> <p>Questions:</p> <ol style="list-style-type: none"> 1. The cardiac arrest was witnessed or just occurred. [12/14/19 06:21:21 HEATHERM] <p>[EMD] Age unknown, Gender unknown, Not Conscious, Not Breathing.</p> <p>Caller Statement: Obviously NOT BREATHING Unconscious (non-traum)</p> <p>Chief Complaint: Cardiac or Respiratory Arrest / Death [12/14/19 06:21:17 HEATHERM]</p> |
| 2010 NATIONS WAY | 12/26/2019 23:26:11 | ATTEMPT TO CONTACT | <p>Shirley advised Evvinne is a family friend and provided Evvinnes sisters PX (Enijah 407 716 0380). Shirley did not know the parents address or their px but advised she spoke to KPD ealier and already provided info. Shirley Pierres PX- 407 346 6165 [12/26/19 23:51:07 Unit:B7]</p> <p>407 218 1165 OFFICER DEMERY [12/26/19 23:46:00 LILYVETTE]</p> <p>B7 B7 SPK TO SHIRLEY SHE ADV THE HAVE IS A FRIEND AND SHE ALREADY SPK TO THE PARENTS [12/26/19 23:41:55 RWENN2238]</p> <p>MALE JUV THAT IS LOST IN KISSIMMEE BY THE NAME OF EVVINE A SHELTON 03162005 [12/26/19 23:41:20 LILYVETTE]</p> <p>CORRECTION KPD [12/26/19 23:31:46 RWENN2238]</p> <p>MAKE CONTACT WITH SHIRLEY OR SHED IN REF TO JUV THEY ARE OUT WITH. [12/26/19 23:29:40 RWENN2238]</p> <p>OSCO IS ADVA JUVENILE THEY ARE OUT WIT, [12/26/19 23:27:59 RWENN2238]</p> |

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| 2109 SENATE AVE | 12/19/2019 19:19:57 | ATTEMPT TO CONTACT | <p>I called the officer and advised there was no contact. I advised I would try to make it back to the residence around 2030 to try again. The officer stated that she would appreciate it if i tried again to determine if the car is stolen or was sold. [12/19/19 19:47:45 Unit:B6]</p> <p>ATTEMPT TO MAKE CONTACT WITH A LUIS CONZALEZ JR DOB 07/13/88. IF CONTACT IS MADE, PLEASE ASK SUBJ WHO IS SUPPOSED TO HAVE POSSESSION OF HIS 2002 GRY BMW 4D. OUR UNITS ARE CURRENTLY OUT WITH THE VEH ON A TRAFFIC STOP. THE VEHICLE HAS FL TAG CVZT28 ATTACHED TO IT (TAG IS ASSIGNED TO A DIFFERENT VEH) WHEN THE VEH IS SUPPOSED TO HAVE FL TAG LQHT14 ON IT. DRIVER OF THE VEHICLE AT THIS TIME ALSO HAS A BLANK TITLE THAT WAS LOCATED IN THE VEH. ANY FURTHER QUESTIONS, PLEASE CONTACT OFC DENIJS PX: 407-694-4847</p> <p>WINTER GARDEN POLICE DEPT 407-656-3636 OFC DENIJS OPR AHERRERA [12/19/19 19:21:14 JEFFM]</p> |
| 2116 CONGRESS LN | 12/12/2019 16:00:22 | ATTEMPT TO CONTACT | <p>Subject was located just up the street from his home. I walked him to his residence at 2116 Congress Lane where a family member took him inside. [12/12/19 16:34:07 Unit:A3]</p> <p>A3 WITH SUBJ [12/12/19 16:17:26 MWELS1962]</p> <p>MALE LOOKS LIKE HE IS WALKING INTO ANTHEM PARK [12/12/19 16:10:24 DFISC1710]</p> <p>MALE IS NORTH OF CAPITAL AT THIS TIME [12/12/19 16:09:48 DFISC1710]</p> <p>MALE IS WALKING SB [12/12/19 16:09:16 DFISC1710]</p> <p>COMP ADV THAT MALE DOESNT SPEAK ENGLISH, AND MAYBE BLIND [12/12/19 16:08:31 DFISC1710]</p> <p>2ND CALLER ADV MALE IS ON THE SIDEWALK ON THE SB SIDE NEAR THIS LOC [12/12/19 16:08:20 DFISC1710]</p> <p>caller adv of a h/m 60s lsw flannel shirt, jeans, flip flops walking sb in the nb lanes, in the middle of the street [12/12/19 16:01:58 DFISC1710]</p> |

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| 2001 REMEMBRANCE AVE | 12/02/201 9 09:21:37 | ATTEMPT TO CONTACT | [EPD] Dispatch Code: 103A01 Response: 1P Questions: 2. Recipients name: MARITZA DURAN 3. Message for delivery: RYAN DURAN IS BEING RELEASED WITH IN THE NEXT 2 HOURS 4. Non-urgent msg delivery. [12/02/19 09:23:54 JSCHA2260] [EPD] Caller Statement: VICTUM NOTIFICATION [12/02/19 09:22:48 JSCHA2260] |
| 1901 REMEMBRANCE AVE | 12/11/201 9 19:38:37 | BATTERY | [B5-TRANSPORT] B5 End Mileage: 78103.0 [12/11/19 20:43:03 RWENN2238] [B5-TRANSPORT] B5 Beg Mileage: 78098.0 [12/11/19 20:28:15 RWENN2238] UDTS: B5 Subject Arrested [12/11/19 20:27:58 RWENN2238] This is a reopened incident. [12/11/2019 20:09:56 RWENN2238] [EPD] Questions: 7. Susp on scene: in her sons room 8. Unk susp desc. 9. Unk how susp arrived. 11. Susp entered via: possibly son let him in 12. Poss exit locs: one in the back, one in the front 13. Authorized occupants: the son [12/11/19 19:43:13 SSTRE2007] [EPD] Reclassified from 100E01 to 110D02 Reconfigure Code: 110D02 Response: 2P Questions: 6. No known wpns invl. 3. Vict caller on scene. 4. In progress. [12/11/19 19:41:50 SSTRE2007] CALLER ADV OF STRANGER IN HER HOME THEN DISCONNECTED [12/11/19 19:40:27 SSTRE2007] [EPD] Dispatch Code: 100E01 Response: 2P [12/11/19 19:39:42 SSTRE2007] [EPD] Caller Statement: CALLER IN IMMINENT DANGER [12/11/19 19:39:40 SSTRE2007] |

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| 2117 JUSTICE LN | 12/23/2019 08:26:43 | CITIZEN ASSIST | COMP ADVISED HE NEEDED TO SPEAK TO OFC BABERI IN REFERENCE TO AN INCIDENT. I ADVISED HIM OF OFC BARBERIS UPCOMING HOURS AND HE ADVISED HE WOULD BE IN CTC WITH HIM THEN [12/23/19 08:56:27 Unit:A5] COMP REQUESTS TO SEE AN OFC AT THE PD IN REF TO A STATEMENT HE NEEDS TO GIVE IN REF TO AN OFC THAT WAS IN HIS HOUSE LAST NIGHT. [12/23/19 08:29:22 FGONZ1602] |
| 2103 CONTINENTAL ST | 12/22/2019 12:56:05 | CITIZEN ASSIST | Comp advised that she was trying to rent a house and believed the person attempting to rent the home was trying to scam her. She advised that she did not give him any information other than her drivers license and no money was missing. She advised that no lines of credit were opened or attempted to be opened under her name. I advised the comp to stop communication with the subject and not to give them any further information. [12/22/19 13:49:11 Unit:A5] COMP REQ TO SEE AN OFC AT THE PD LOBBY REF IDENTIY THEFT [12/22/19 12:57:00 ALOPE2130] |
| 4890 OLD GLORY WAY | 12/18/2019 16:32:58 | CITIZEN ASSIST | Comp advised of civil dispute with her husband as he is filing for divorce. Comp advised husband kicked her out the house and wanted to know if that was legal. I advised comp that she does not have to leave residence and he does not have the right to kick her out of residence. Comp advised she left and its staying with her mom for now as husband had a huge verbal argument with her. I advised comp to contact us if she needs anything. Comp understood and did not need any further assistance. [12/18/19 17:27:31 Unit:A4] COMP REQ TO SEE AN OFC AT THE PD LOBBY IN REF TO A DOMESTIC DISPUTE, NEEDS AN OFC THAT SPEAKS SPANISH [12/18/19 16:35:22 MKUZI2026] |
| 2114 JUSTICE LN | 12/09/2019 13:54:45 | CITIZEN ASSIST | provided comp a worthless check instruction pamphlet. [12/09/19 14:23:07 Unit:A2] COMP REQ TO SEE AN OFC AT THE PD LOBBY REG A FRAUD [12/09/19 13:55:58 MKUZI2026] |
| 4850 OLD GLORY WAY | 12/04/2019 10:50:05 | CITIZEN ASSIST | COMP REQ TO SPEAK TO AN OFC BY PX REF OFC BALLS CALL [12/04/19 10:54:01 JSCHA2260] COMP REQ [12/04/19 10:52:11 JSCHA2260]] |

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| 1805 VALLEY FORGE DR | 12/01/201 9 11:22:07 | CITIZEN ASSIST | <p>Comp advised of neighbor dumping trash into her property and has contacted the HOA about it. Comp advised she made a post on her neighbors Facebook and have been writing to each other back and forth. Comp was advised to seize all communication with her neighbor and to report it to the HOA. Comp was advised if neighbor goes into her property for her to contact PD. Comp understood and did not need any further assistance. [12/01/19 12:53:29 Unit:A4]</p> <p>[EPD] Questions:</p> <p>9. Susp lives at location. [12/01/19 11:30:17 HEATHERM]</p> <p>[EPD] Person 1 (Suspect) Information:</p> <p>-- Race: Black</p> <p>-- Sex: Female</p> <p>-- Age: UNK [12/01/19 11:29:58 HEATHERM]</p> <p>[EPD] Dispatch Code: 119D02</p> <p>Response: 2P</p> <p>Questions:</p> <p>6. No known wpns invl.</p> <p>2. Vict caller on scene.</p> <p>3. Time lapse: JUST OCCURRED BUT ONGOING</p> <p>4. Susp/Veh in area.</p> <p>7. Susp on scene: NEIGHBORING HOME [12/01/19 11:28:09 HEATHERM]</p> <p>[EPD] Caller Statement: COMP REQ TO SPEAK TO SPANISH SPEAKING OFC BY PX [12/01/19 11:25:36 HEATHERM]</p> <p>COMP REQ TO SPEAK TO A SPANISH SPEAKING OFC IN REF TO THREATS AND HARRASSMENT FROM NEIGHBOR. COMP WANTS TO REPORT THIS IN CASE THE NEIGHBOR TRIES TO DO ANYTHING TO HER BECAUSE THE NEIGHBOR IS NOW SENDING TEXTS [12/01/19 11:25:16 HEATHERM]</p> |
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| 2011 BANNER LN | 12/04/2019 07:40:19 | CIVIL MATTER | <p>Comp advised of paying a male named Vic, who is employed by Apliance repair services of OC, 407-535-3453 to repair her waher/dryer in october. Vic fixed her appliances however it continued to leak and make noises so she paid him on 11/09 to order parts. Since then, he has not answered or called her back. I explained to comp that the incident is civil and would have to ctc for further instruction on civil prosecution. [12/04/19 07:52:10 Unit:A5]</p> <p>[EPD] Dispatch Code: 118B02</p> <p>Response: 1P</p> <p>Questions:</p> <ol style="list-style-type: none"> 2. Vict caller on scene. 3. Time lapse: OCT 30TH 4. Susp/Veh loc unk. 5. Caller doesnt see or hear anyone now. [12/04/19 07:43:01 SZIMM2175] <p>[EPD] Caller Statement: SEE NOTES [12/04/19 07:42:32 SZIMM2175]</p> <p>COM ADV SHE HAS SOMEONE SERVICE WASHING MACHINE. PAID MONEY FOR PARTS BUT COMPANY NEVER SHOWED UP TO PUT PART IN [12/04/19 07:42:19 SZIMM2175]</p> <p>COM REQ TO SPK TO OFC BY PX REF TO WANTING ADVICE ON HOW TO COMPLETE A POLICE REPORT. [12/04/19 07:41:30 SZIMM2175]</p> |
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| 2001 REMEMBRANCE AVE | 12/24/201 9 15:14:22 | DISTURBAN CE | <p>Comp advised that her husbnad broke down her bedroom door to get in and threw her makeup all over the place. Comp advised nothing physical took place. Comp advised it was verbal in nature. I advised Comp of the steps to obtaining an injunction. [12/24/19 15:58:23 Unit:A5]</p> <p>UPON CALLBACK WENT VOICE MAIL [12/24/19 15:19:34 SZIMM2175]</p> <p>CALLER KEEPS DISCONNECT [12/24/19 15:18:37 SZIMM2175]</p> <p>COM IS VERY UPSET [12/24/19 15:18:22 SZIMM2175]</p> <p>HUSBAND ON SCENE [12/24/19 15:18:14 SZIMM2175]</p> <p>[EPD] Dispatch Code: 114D01</p> <p>Response: 2P</p> <p>Questions:</p> <ol style="list-style-type: none"> 4. No known wpns invl. 5. Unk if wpns accessible. 2. Vict caller on scene. 3. In progress. 6. Physical DOMESTIC DISTURBANCE. [12/24/19 15:17:58 SZIMM2175] <p>[EPD] Caller Statement: HUSBAND BROKE DOOD DOWN [12/24/19 15:16:29 SZIMM2175]</p> <p>COM ADV TO SEND OF TO LOC [12/24/19 15:15:18 SZIMM2175]</p> |
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| 4810 OLD GLORY WAY | 12/21/201 9 01:03:31 | DISTURBAN CE | <p>Spoke to comp who advised he saw people arguing across the street. Comp did not see any battery take place. Checked residence comp advised of and residents advised of an argument following a Christmas party. They advised the other parties left and everything was ok. [12/21/19 01:42:21 Unit:B7]</p> <p>COMP ADV ONE OF THE SUBJS IS POSS A GUARD AT SOMEPLACE [12/21/19 01:07:54 NGONZ2173]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 8. Susp on scene. 9. Unk susp desc. 10. Unk how susp arrived. 11. Unk if alcohol/drugs invl. 13. Unk if medical needed. [12/21/19 01:07:32 NGONZ2173] <p>FEMALES AND MALES INVOLVED [12/21/19 01:06:55 NGONZ2173]</p> <p>SUBJS WERE SCREAMING AT EACH OTHER. [12/21/19 01:06:49 NGONZ2173]</p> <p>[EPD] Dispatch Code: 113D01</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> 5. No known wpns invl. 2. 2nd pty caller on scene. 4. Time lapse (mins): NWO 6. Subjs invl: POSS 20 7. Physical DISTURBANCE. [12/21/19 01:06:22 NGONZ2173] <p>3 SUBJS TOOK OFF. STILL A BUNCH OF PEOPLE AT LOC [12/21/19 01:05:57 NGONZ2173]</p> <p>[EPD] Caller Statement: COMP ADV OF PEOPLE FIGHTING [12/21/19 01:05:02 NGONZ2173]</p> <p>ACROSS STREET. EAST OF 4800 [12/21/19 01:04:08 NGONZ2173]</p> |
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| 1805 VALLEY FORGE DR | 12/19/201 9 09:31:05 | DISTURBAN CE | <p>i spoke to the t27 who advised that the lawn care people were mocking her because she constantly complains on them. I advised her to stay away from them and not talk to them and i advised the lawn care people to not talk to them they said they would not talk to her again. [12/19/19 09:51:12 Unit:A1]</p> <p>LANGUAGE LINE USED FOR TRANSLATION [12/19/19 09:40:42 DWYNN1269]</p> <p>[EPD] Questions:</p> <p>8. Susp arrived in veh.</p> <p>Vehicle 1 (Suspect) Information:</p> <p>-- Model: TK</p> <p>-- Addl info: AND TRAILER [12/19/19 09:38:25 DWYNN1269]</p> <p>[EPD] Person 1 (Suspect) Information:</p> <p>-- Race: Black</p> <p>-- Sex: Male</p> <p>-- Clothing: ORANGE SHIRT AND HAT [12/19/19 09:38:03 DWYNN1269]</p> <p>[EPD] Dispatch Code: 119D02</p> <p>Response: 2P</p> <p>Questions:</p> <p>5. No known wpns invl.</p> <p>2. Vict caller on scene.</p> <p>3. Time lapse (mins): JUST OCCRD APPROX 5 MINS</p> <p>6. Susp on scene: AT THE NEIGHBORS HOUSE CUTTING GRASS [12/19/19 09:37:13 DWYNN1269]</p> <p>[EPD] Caller Statement: COMP REQ TO SEE AN OFC REF TO BEING HARRASSED AND INSULTED BY THE DRIVER OF THE VEH [12/19/19 09:35:49 DWYNN1269]</p> <p>COMP REQ TO SEE AN OFC REF BEING HARRASSED BY THE SUBJ PARKING OUT FRONT [12/19/19 09:34:25 DWYNN1269]</p> <p>RELATED TO 2019-353-069 [12/19/19 09:33:46 DWYNN1269]</p> |
| 2124 CONTINENTAL ST | 12/21/201 9 11:27:44 | EXTRA PATROL REQUEST | <p>Comp requests extra patrols in the vicinity of his address in reference to suspicious individuals possibly trying to take packages from porches. One week between 2300 hours - 0300 hours. [12/21/19 11:29:42 Unit:A5]</p> |

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| 2244 BETSY ROSS LN | 12/18/201 9 18:21:09 | HAZARDOU S ROAD CONDITION S | <p>comp advised of two possible sink holes in the entry way to her front door. comp was advised that the HOA would have to fix the issue. [12/18/19 18:42:42 Unit:B5]</p> <p>COMP ADV IT IS BY SIDE WALK NEXT TO THE ROADWAY [12/18/19 18:23:21 CELIA]</p> <p>[EPD] Dispatch Code: 132C02</p> <p>Response: 2P</p> <p>Questions:</p> <p>2. Vict caller on scene. [12/18/19 18:22:54 CELIA]</p> <p>[EPD] Caller Statement: REF POSSIBLE SINK HOLE [12/18/19 18:22:27 CELIA]</p> <p>COMP REQ TO SEE AN OFC REF TO A SINK HOLE IN FRONT OF HER RESIDENCE [12/18/19 18:21:41 CELIA]</p> |
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| OLD GLORY WAY/CONTINENTAL ST | 12/01/2019 14:56:49 | INTOXICATED CHEMICALLY IMPAIRED | <p>no open containers or alcohol in vehicle. subjects were waiting on friend that was at residence (home) close by [12/01/19 15:31:17 Unit:A10] NO CTC NEEDED [12/01/19 15:01:34 HEATHERM] [EPD] Questions: 11. No medical needed. [12/01/19 15:01:17 HEATHERM] [EPD] Questions: 8. Susp arrived in veh. Vehicle 1 (Suspect) Information: -- Color: BLK -- Year: OLDER -- Body: 4DR [12/01/19 15:01:09 HEATHERM] [EPD] Questions: 6. Susp on scene. Person 1 (Suspect) Information: -- Race: White -- Sex: Male -- Age: 18-19 -- Clothing: TSHIRT BLK SHORTS [12/01/19 15:00:49 HEATHERM] [EPD] Dispatch Code: 113C02 Response: 2P Questions: 4. No known wpns invl. 1. Callers loc: WALKING BY 3. Time lapse (mins): NOW 5. Subjs invl: 4 MALES [12/01/19 15:00:04 HEATHERM] [EPD] Caller Statement: COMP ADV OF MALES DRINKING HARD LIQUOR OUTSIDE OF A RUNNING VEH [12/01/19 14:59:25 HEATHERM] 4 YOUNGER MALES WITH A VEH OLDER BLK 4DR VEH - DRINKING OUTSIDE THE VEH WITH VEH RUNNING [12/01/19 14:57:56 HEATHERM]</p> |
| 2124 CONTINENTAL ST | 12/21/2019 10:09:16 | INVESTIGATION SUPPLEMENTAL | <p>Comp advised of suspicious individuals possibly attempting to remove packages from residents porches. Comp requested extra patrols in the area [12/21/19 11:32:02 Unit:A5] COMP REQ TO SPK TO OFC BY PX [12/21/19 10:13:05 JWATE2174] COMP REQ AN EXTRA PATROL REQUEST REF TO POSTS IN THE COMMUNITY ABOUT SUBJ COMING UP TO DOORS AND POSSIBLY TRYING TO TAKE OBJECTS FROM PORCHES [12/21/19 10:10:55 JWATE2174]</p> |

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| 2109 SENATE AVE | 12/19/2019 21:20:41 | INVESTIGATION SUPPLEMENTAL | ref atc from winter garden [12/19/2019 21:20:41 JEFFM] |
| 4710 CAPITAL BLVD | 12/05/2019 10:27:44 | LOST/FOUND PROPERTY | A4 I PROVIDED HER WITH A CASE [12/05/19 11:18:23 LHAND1612] A4 COMP WAS UNABLE TO PROVIDE WHERE HER PX WAS TAKEN TO BY FEDEX. [12/05/19 11:18:17 LHAND1612] HOLD FOR A4 SINCE HES AT THE PD PER A20F [12/05/19 10:32:21 LHAND1612] COMP REQUESTS TO SEE AN OFC AT THE PD IN REF TO HER LOST PHONE. [12/05/19 10:29:27 FGONZ1602] |
| 2112 CONGRESS LN | 12/26/2019 13:18:10 | MISCHIEF | [EPD] Questions: 10. Susp arrived on foot. [12/26/19 13:28:30 DFISC1710] [EPD] Questions: 8. Susp loc unk. Person 1 (Suspect) Information: -- Race: hispanic -- Sex: Male -- Age: 40s -- Name: felix [12/26/19 13:27:50 DFISC1710] [EPD] Dispatch Code: 111D02 Response: 2P Questions: 6. Safety issues rptd: male had a screwdriver 2. Vict caller on scene. 3. Time lapse: last night 2 or 3 am 4. Susp/Veh in area. 7. 1 subj invl. [12/26/19 13:27:05 DFISC1710] SUSPECT LIVES 2 BLOCKS [12/26/19 13:26:38 DFISC1710] [EPD] Caller Statement: comp adv subj came into the garage and scratched her veh, unk if tampered with the fuel tank [12/26/19 13:24:35 DFISC1710] comp req to see an ofc ref to criminal mischief [12/26/19 13:18:36 DFISC1710] |

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| 1805 VALLEY FORGE DR | 12/19/201 9 08:58:43 | PARKING COMPLAINT | <p>A1 MADE CTC WITH DRIVER OF VEH ADV HE WILL PARK HIS CAR LEGALLY [12/19/19 09:12:23 SZIMM2175]</p> <p>COMP ADV HER BOYFRIEND GOT A TICKET FOR PARKING HIS VEH FACING THE WRONG WAY AND NOW THIS VEH PARKS THE WRONG WAY EVERY 2 WEEKS IN FRONT OF HER HOME [12/19/19 09:03:41 ELSA]</p> <p>COMP DOES NOT NEED CONTACT [12/19/19 09:02:28 ELSA]</p> <p>[EPD] Dispatch Code: 132B02</p> <p>Response: 1P</p> <p>Questions:</p> <ul style="list-style-type: none"> 2. 2nd pty caller on scene. 4. 1 veh invl. 6. Exact veh loc: IN FRONT OF THIS ADDRESS 7. Traffic not affected. <p>Vehicle 1 (Subject) Information:</p> <ul style="list-style-type: none"> -- Color: GRAY -- Model: TRUCK -- Addl info: PULLING LANDSCAPER TRAILER [12/19/19 09:02:04 ELSA] <p>[EPD] Caller Statement: ADV OF VEH PARKED WRONG WAY BLOCKING TRAFFIC [12/19/19 09:00:21 ELSA]</p> |
| 2103 CONTINENTAL ST | 12/22/201 9 09:50:59 | PAST FRAUD DECEPTION | <p>tried to call comp three times and it went straight to vm [12/22/19 10:00:39 Unit:A7]</p> <p>[EPD] Dispatch Code: 118B02</p> <p>Response: 1P</p> <p>Questions:</p> <ul style="list-style-type: none"> 2. Vict caller not on scene. 3. Past incident. 4. Susp/Veh not in area. [12/22/19 09:52:42 ALOPE2130] <p>COMP REQ TO SPK TO OFC BY PX REF FRAUD. COMP ADV A RELATOR COMPANY IS TRYING TO SCAM HER. [12/22/19 09:51:35 ALOPE2130]</p> |
| 4670 CAPITAL BLVD | 12/31/201 9 23:33:48 | PUBLIC SERVICE CALL | <p>WORK ORDER 63149 [12/31/19 23:39:20 LILYVETTE]</p> <p>DAVE ON CALL ADV OF CALL OUT [12/31/19 23:35:59 LILYVETTE]</p> <p>water shooting out of water meter [12/31/19 23:35:25 LILYVETTE]</p> |
| BETSY ROSS LN/LEXINGTON BLVD | 12/14/201 9 12:42:13 | PUBLIC SERVICE CALL | <p>[EPD] Call Aborted:</p> <p>CANCELLED DUE TO SUBJS LEAVING [12/14/19 12:46:38 DWYNN1269]</p> <p>CALLER ADV OF SOLICITORS IN [12/14/19 12:46:38 DWYNN1269]</p> |

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| 4900 OLD GLORY WAY | 12/06/2019 16:42:58 | PUBLIC SERVICE CALL | CONFIRMED THE ADDRESS [12/06/19 16:43:48 DWYNN1269] CHILD GOT THE PHONE CALLER ADV THERE WAS NO EMER [12/06/19 16:43:37 DWYNN1269] [Wireless Re-bid] Callers closest address is 4900 OLD GLORY WAY (DIST: DIST: 56.31 ft). [12/06/19 16:43:12 DWYNN1269] |
| 2118 JUSTICE LN | 12/18/2019 01:37:25 | REPOSSESSION | [EPD] Dispatch Code: 103A04 Response: 1P Questions: 2. Details: REPO OWNER UNAWARE [12/18/19 01:38:25 RICHARDH] [EPD] Caller Statement: REPO [12/18/19 01:38:15 RICHARDH] REPO OWNER UNAWARE [12/18/19 01:37:53 RICHARDH]] |
| 1995 NATIONS WAY | 12/09/2019 08:12:46 | REPOSSESSION | VIN NOT PROVIDED [12/09/19 08:31:14 LHAND1612] WAS UNABLE TO MAKE CONTACT TO GET THE VIN NUMBER [12/09/19 08:29:17 JSCHA2260] ASSET INVESTIGATIONS AND RECOVERY [12/09/19 08:26:03 JSCHA2260] OWNER IS AWARE [12/09/19 08:25:44 JSCHA2260] 2016 HONDA CIVIC 4-DOOR BLACK [12/09/19 08:25:35 JSCHA2260] VEH TAKEN FROM THIS LOCATION TOO 11788 BOGGY CREEK [12/09/19 08:25:08 JSCHA2260] [EPD] Call Aborted: 6. Non-police call [12/09/19 08:24:33 JSCHA2260] NO TAG [12/09/19 08:24:33 JSCHA2260] |
| 1870 RUFUS KING DR | 12/22/2019 14:17:14 | RESID BURGLARY INTRUSION | Homeowners family was given a key to get a router out of the home by the homeowner but she did not advised them the security code for the alarm system. [12/22/19 14:28:41 Unit:A5] [EPD] Questions: 5. Alarm drop time: 1412 hours 6. Owners phone : 407-348-8181 7. Keyholder to be contacted. [12/22/19 14:18:38 DFISC1710] [EPD] Dispatch Code: 104D01 Response: 2P Questions: 1. Alarm co. reporting. 3. Property owner: Ceclia Vargas 4. Area: front door [12/22/19 14:18:15 DFISC1710] [EPD] Caller Statement: alarm [12/22/19 14:17:49 DFISC1710] ref number 1804224496 [12/22/19 14:17:49 DFISC1710] |

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| 1820 RUFUS KING DR | 12/14/201 9 12:54:28 | RES BURGLARY INTRUSION | <p>REQ NO OFC RESPONSE [12/14/19 13:09:24 HEATHERM] REQ TO CX SPKE TO COMP ADV SON SET OFF GARAGE DOOR [12/14/19 13:09:13 HEATHERM] SGT AWARE [12/14/19 13:03:24 LHAND1612] CALLER ADV [12/14/19 12:56:41 DWYNN1269] [EPD] Questions: 5. Alarm drop time: 1251 6. Owners phone : 937 231 0073 7. Keyholder list exhausted. [12/14/19 12:56:30 DWYNN1269] [EPD] Dispatch Code: 104D01 Response: 2P Questions: 1. Alarm co. reporting. 3. Property owner: KEVIN CAMPBELL 4. Area: FRONT GARAGE DOOR [12/14/19 12:55:58 DWYNN1269] [EPD] Caller Statement: ALARM [12/14/19 12:55:32 DWYNN1269] ALARM IND BURG [12/14/19 12:55:32 DWYNN1269]</p> |
| 1981 NATIONS WAY | 12/31/201 9 14:15:49 | SHOTS FIRED HEARD ONLY | <p>A2 IN AREA AND HEARD NOISE, WAS FIREWORKS [12/31/19 14:19:13 MWELS1962] COMP ONLY WANTS TO BE CTC IF ITS REAL GUNSHOTS [12/31/19 14:19:05 CHILL1826] [EPD] Dispatch Code: 135C01 Suffix: G Response: 2P Questions: 7. Subj not seen. 2. 2nd pty caller on scene. 3. Time lapse (mins): 2 MINS AGO 5. Shots fired. 6. shots fired: 2 8. Shots coming from: BEHIND THIS LOCATION TO THE EAST 9. No addl info. [12/31/19 14:17:55 CHILL1826] [EPD] Caller Statement: COMP ADV OF HEARING WHAT SOUNDED LIKE 2 GUN SHOTS BEHIND HER LOCATION TOWARDS THE EAST [12/31/19 14:17:21 CHILL1826]</p> |

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| 1901 REMEMBRANCE AVE | 12/11/2019 20:51:38 | SUPPLEME NTAL OTHER | called 5 times, phone goes to vm [12/11/19 23:05:12 Unit:B5] ADV OF CPL OF CALL HOLDING [12/11/19 20:54:36 RWENN2238] [EPD] Dispatch Code: 128A04 Response: 1P Questions: 1. Incident type: battery 2. Original case : 19-006815 3. Officers agency: scpd 4. General case info: wants to know what happened with the case and where wife was taken Person 1 (Suspect) Information: -- Name: montero, francesca [12/11/19 20:53:36 SSTRE2007] [EPD] Caller Statement: comp req to spk to an ofc by px ref wife that was arrested [12/11/19 20:52:29 SSTRE2007] |
| 2117 JUSTICE LN | 12/22/2019 12:06:48 | SUPPLEME NTAL WEAPONS | [EPD] Dispatch Code: 128O01 Response: 1P Questions: 1. Incident type: UNK 2. Original case unk. 3. Unk officer rptd. 4. Officers agency: SCPD 5. Referral. [12/22/19 12:08:17 LTELL1760] [EPD] Caller Statement: SPK TO OFCR BY PX ADV WENT TO HIS HOUSE [12/22/19 12:07:46 LTELL1760] |

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| 1831 RUFUS KING DR | 12/11/201 9 09:03:15 | SUSPICIOU S INCIDENT | <p>A report number was created in error for this call. [12/11/19 09:17:58 Unit:A7] Made contact with the homeonwer who was inside the house and he stated everything was ok. [12/11/19 09:15:09 Unit:A7] A7 OUTWITH HOMEOWNER [12/11/19 09:12:28 DFISC1710] A7 GOING OUT WITH A SUBJ FROM INSIDE THE RESD [12/11/19 09:11:58 DFISC1710] A8 SCREEN DOOR WINDOW HAS BEEN RIPPED OUT ON THE 2 SIDE [12/11/19 09:11:46 DFISC1710] [EPD] Questions: 8. Susp arrived on foot. 11. Susp attempt entry via: FRONT WINDO 12. Unk if authorized occupants inside. 13. Unk items taken. [12/11/19 09:07:17 CHILL1826] [EPD] Person 1 (Suspect) Information: -- Race: HISP -- Sex: Female -- Age: 24 -- Clothing: WHITE TOP [12/11/19 09:06:48 CHILL1826] COMP ADV SHE WAS TRYING TO OPEN A WIMDOW [12/11/19 09:06:25 CHILL1826] COMP ADV HE IS NOT SURE IF ITS HER ADDRESS [12/11/19 09:06:15 CHILL1826] [EPD] Dispatch Code: 110D02 Response: 2P Questions: 5. No known wpns invl. 2. 2nd pty caller on scene. 3. Time lapse (mins): 2 MINS AGO 6. Susp loc unk. [12/11/19 09:05:43 CHILL1826] [EPD] Caller Statement: DOMEONE POSSIBLY BREAKING INTO A HOME [12/11/19 09:05:04 CHILL1826] COMP ADV OF SOMEONE POSSIBLY TRYING TO BREAK INTO A HOUSE [12/11/19 09:04:50 CHILL1826]</p> |
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| 4810 NATHAN HALE BLVD | 12/23/2019 23:19:46 | SUSPICIOUS PERSON | <p>COMP CALLED BACK ADVISED OFC CAN CANCEL IT IS SOMEONE VIVITING THE NEIGHBORS [12/23/19 23:28:13 CONNIE]</p> <p>COMP REQ TO SPEAK TO OFC BY PX. [12/23/19 23:23:36 LGRAH2247]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 7. Susp on scene. 8. Unk susp desc. 9. Unk how susp arrived. [12/23/19 23:22:39 LGRAH2247] <p>[EPD] Dispatch Code: 129C01</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> 5. Unk if wpns involved. 2. 3rd pty caller not on scene. 3. In progress. [12/23/19 23:21:46 LGRAH2247] <p>[EPD] Caller Statement: WIFE TEXT HUSBAND SAYING THAT SOMEBODY IS WALKING AROUND THE HOUSE AND SHINING A FLASHLIGHT INTO THE WINDOWS. [12/23/19 23:21:11 LGRAH2247]</p> |
| 4771 NATHAN HALE BLVD | 12/24/2019 21:30:54 | SUSPICIOUS VEHICLE | <p>FI card [12/24/19 22:16:24 Unit:B6]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 8. Veh occupied. <p>Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Race: Black -- Sex: MALE AND FEMALE -- Age: LATE TEENS EARLY 20S -- Clothing: BEANIE [12/24/19 21:33:23 JEFFM] <p>[EPD] Dispatch Code: 129C03</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> 5. No known wpns invl. 2. 3rd pty caller not on scene. 3. In progress. [12/24/19 21:32:41 JEFFM] <p>2 SUBJS WERE SLEEPING WHEN CALLER APPROACHED THE VEH AND THEN THEY MOVED TO THE OPPOSITE SIDE OF THE ROAD [12/24/19 21:32:32 JEFFM]</p> <p>ACROSS THE STREET IN A WHI HYUN ELANTRA [12/24/19 21:31:33 JEFFM]</p> <p>SUSPICIOUS VEH POSS DRUNK - NO LIGHTS [12/24/19 21:31:11 JEFFM]</p> |

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| 1951 REMEMBRANCE AVE | 12/18/201 9 05:50:22 | TRAFFIC | <p>SGT AWARE [12/18/19 06:10:48 PMALD2064]</p> <p>COMP DOES NOT NEED CTC [12/18/19 05:53:34 LHAND1612]</p> <p>[EPD] Questions:</p> <p>7. Veh occupied. [12/18/19 05:52:56 LHAND1612]</p> <p>VEH IS DARK BLUE TO PURPLE COLOR [12/18/19 05:52:49 LHAND1612]</p> <p>[EPD] Vehicle 1 (Suspect) Information:</p> <p>-- Color: DARK BLUE</p> <p>-- Make: Volkswagon</p> <p>-- Model: OLDER JETTA [12/18/19 05:52:37 LHAND1612]</p> <p>NEVER SAW THE VEH BEFORE [12/18/19 05:52:24 LHAND1612]</p> <p>[EPD] Dispatch Code: 129C03</p> <p>Response: 2P</p> <p>Questions:</p> <p>4. No known wpns invl.</p> <p>1. Callers loc: JUST LEFT</p> <p>2. In progress.</p> <p>5. Suspicious because: SEE NOTES [12/18/19 05:52:19 LHAND1612]</p> <p>MALE PARKED THE WRONG WAY - AND HE DID GET BACK INSIDE [12/18/19 05:52:10 LHAND1612]</p> <p>BETWEEN THE HOUSE HYDRANT [12/18/19 05:51:56 LHAND1612]</p> <p>1 MALE WAS IN THE VEH - DARK SKIN /RED HAIR [12/18/19 05:51:44 LHAND1612]</p> <p>[EPD] Caller Statement: SUSP VEH [12/18/19 05:51:26 LHAND1612]</p> <p>COMP ADV OF SUSP VEH PARKED IN FRONT OF HYDRANT IN FROM OF THIS LOC [12/18/19 05:50:50 LHAND1612]</p> |
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| 4500 LEXINGTON BLVD | 12/17/201 9 08:01:20 | TRAFFIC INCIDENT NO INJURY | <p>[EPD] Questions:</p> <p>12. Exact veh loc: right in front of the school [12/17/19 08:04:11 DFISC1710]</p> <p>[EPD] Vehicle 2 (Involved) Information:</p> <p>-- Color: BLACK</p> <p>-- Make: Honda</p> <p>-- Model: civic [12/17/19 08:03:46 DFISC1710]</p> <p>[EPD] Questions:</p> <p>10. Traffic not affected.</p> <p>Vehicle 1 (Involved) Information:</p> <p>-- Color: grey</p> <p>-- Make: Lexus</p> <p>-- Model: 250 [12/17/19 08:03:35 DFISC1710]</p> <p>[EPD] Dispatch Code: 131B01</p> <p>Response: 1P</p> <p>Questions:</p> <p>7. No hazards rptd.</p> <p>2. Vict caller on scene.</p> <p>4. Time lapse (mins): just occ</p> <p>5. No inj.</p> <p>6. No airbags deployed.</p> <p>8. 2 vehs invl. [12/17/19 08:03:13 DFISC1710]</p> <p>[EPD] Caller Statement: crash [12/17/19 08:02:07 DFISC1710]</p> |
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| 2132 BETSY ROSS LN | 12/03/201 9 20:26:09 | TRAFFIC INCIDENT NO INJURY | <p>CALLER ADV THAT SHE HIT A PARKED CAR AT LOC, UNKNOW DRIVER [12/03/19 20:31:38 ARODR2132]</p> <p>REF 0527 [12/03/19 20:30:25 ARODR2132]</p> <p>[EPD] Questions:</p> <p>12. Exact veh loc: at loc [12/03/19 20:29:17 ARODR2132]</p> <p>[EPD] Vehicle 2 (Involved) Information:</p> <p>-- Color: gry</p> <p>-- Make: GMC</p> <p>-- Model: canyon [12/03/19 20:29:07 ARODR2132]</p> <p>[EPD] Questions:</p> <p>10. Traffic not affected.</p> <p>Vehicle 1 (Involved) Information:</p> <p>-- Color: BLUE</p> <p>-- Make: Chevrolet</p> <p>-- Model: equinox [12/03/19 20:28:54 ARODR2132]</p> <p>[EPD] Dispatch Code: 131B01</p> <p>Response: 1P</p> <p>Questions:</p> <p>7. No hazards rptd.</p> <p>2. Vict caller on scene.</p> <p>4. Time lapse (mins): now</p> <p>5. No inj.</p> <p>6. No airbags deployed.</p> <p>8. 2 vehs invl. [12/03/19 20:28:27 ARODR2132]</p> <p>[EPD] Caller Statement: comp adv she hit a car [12/03/19 20:27:51 ARODR2132]</p> <p>veh acc no inj. [12/03/19 20:26:49 ARODR2132]</p> |
| REMEMBRANCE AVE/CAPITAL BLVD | 12/23/201 9 12:28:47 | TRAFFIC STOP | |

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| 1841 BETSY ROSS LN | 12/14/2019 12:51:49 | UNWANTED PERSON | <p>another resident. both parties got into each others faces and the comp left with his boss. he was followed by the resident. the resident wanted the comp trespassed [12/14/19 13:36:10 Unit:A2]</p> <p>A5 CONFIRMATION SENT REF S8 [12/14/19 13:27:57 DWYNN1269]</p> <p>A7 HAVE COMP STEP OUT [12/14/19 13:10:30 LHAND1612]</p> <p>GRY DODGE MINI VAN [12/14/19 13:09:18 LHAND1612]</p> <p>[EPD] Questions:</p> <p>13. Threat desc: threatened them with guns verbally never showed [12/14/19 12:57:08 HEATHERM]</p> <p>[EPD] Questions:</p> <p>10. Susp arrived in veh.</p> <p>Vehicle 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Color: BLUE -- Make: toyt -- Model: highlander -- Body: suv [12/14/19 12:56:40 HEATHERM] <p>[EPD] Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Race: White -- Sex: Male -- Age: 30-40 -- Clothing: blue striped shirt patriots hat [12/14/19 12:56:16 HEATHERM] <p>[EPD] Dispatch Code: 119D03</p> <p>Suffix: G</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> 6. Gun invl: he said he has guns 7. Wpns loc unk. 2. Vict caller on scene. 3. In progress. 8. Susp on scene: next to them in parking lot [12/14/19 12:55:48 HEATHERM] <p>[EPD] Caller Statement: comp req to see an ofc in ref to male following and threatening them [12/14/19 12:54:59 HEATHERM]</p> |
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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, December 13, 2019 at 9:00 a.m. at Anthem Park Clubhouse, 2090 Continental Street, St. 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:

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

Also present were:

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| Patricia Thibault | District Manager, DPFG Management & Consulting, LLC. |
| Maria Agosta | Amenity Manager |
| Neysa Borkett | District Counsel, Garganese, Weiss & D'Agresta, P.A. |
| Julie Cortina | Regional Manager, Vesta |

The following is a summary of the discussions and actions taken at the December 13, 2019 Anthem Park CDD Board of Supervisors Regular Meeting.

SECOND ORDER OF BUSINESS – Audience Comments

There being none, the next item followed.

THIRD ORDER OF BUSINESS – Administration Items

A. Exhibit 1: Amenity Manager Report

➤ Call Report

➤ Presentation of the Monthly Landscape Maintenance Visual Scorecard

B. Exhibit 2: Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held November 8, 2019

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| On a MOTION by Mr. Harrington, SECONDED by Ms. Possenriede, WITH ALL IN FAVOR, the Board approved the Minutes of the Board of Supervisors Regular Meeting Held November 8, 2019 for the Anthem Park Community Development District. |
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C. Exhibit 3: Consideration for Acceptance – The October 2019 Unaudited Financial Report

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

FOURTH ORDER OF BUSINESS – Business Items

A. Exhibit 4: Consideration of Yellowstone Landscape Agreement

On a MOTION by Mr. Harrington, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board approved the Yellowstone Landscape Agreement for the Anthem Park Community Development District.

B. Exhibit 5: Consideration of Second Amendment to Amenity Facility Management, Pool Monitoring, General Facility Maintenance, and Janitorial Maintenance Services Agreement

On a MOTION by Mr. Harrington, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board approved the Second Amendment to the Amenity Facility Management, Pool Monitoring, General Facility Maintenance, and Janitorial Maintenance Services Agreement for the Anthem Park Community Development District.

C. Exhibit 6: Consideration of Brick Replacement Proposals

- Lee Masonry - \$1,550.00
- Phipps Masonry - \$2,200.00
- Scott Teeds Concrete - \$1,200.00

On a MOTION by Mr. Harrington, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board approved to structurally assess the main entrance wall prior to the consideration and adoption of brick replacement proposals for the Anthem Park Community Development District.

D. Exhibit 7: Discussion of Neptune Concept Plans

Ms. Borkett discussed that the Neptune plans' submission to the St. Cloud City Council for approval has been postponed until January 2020. Discussion ensued regarding the road's impact on traffic patterns, as well as Neptune's general impact.

On a MOTION by Mr. Williams, SECONDED by Mr. Harrington, WITH ALL IN FAVOR, the Board rejected the proposed Neptune Concept Plans for the Anthem Park Community Development District.

FIFTH ORDER OF BUSINESS – Staff Reports

A. District Manager

Ms. Thibault presented to the Board holiday decorative purchases from HoliDynamics in the amount of \$1,258.30, and from The Home Depot in the amount of \$179.88, for ratification.

On a MOTION by Mr. Harrington, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board approved the ratification of holiday decorative purchases from HoliDynamics and The Home Depot, for a combined amount of \$1,438.18, for the Anthem Park Community Development District.

73 B. District Attorney

74 There being none, the next item followed.

75 C. District Engineer

76 There being none, the next item followed.

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

78 There being none, the next item followed.

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

80 There being none, the next item followed.

81 **EIGHTH ORDER OF BUSINESS – Adjournment**

82 Ms. Thibault asked for final questions, comments, or corrections before adjourning the meeting.

83 There being none, Mr. Harrington made a motion to adjourn the meeting.

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

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

89

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

92

Signature

Signature

93

Printed Name

Printed Name

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

Title: ☐ Chairman ☐ Vice Chairman

EXHIBIT 3

Anthem Park Community Development District

Financial Statements
(Unaudited)

Period Ending
November 30, 2019

Anthem Park CDD
Balance Sheet
November 30, 2019

| | General Fund | Series 2016 Debt Service | Series 2016A2 Debt Service | Consolidated Total |
|----------------------------------------------|---------------------|-----------------------------|-------------------------------|-----------------------|
| <u>ASSETS:</u> | | | | |
| CASH - O&M Checking Accts. | \$ 6,645 | \$ - | \$ - | \$ 6,645 |
| MMK ACCOUNT | 455,053 | - | - | 455,053 |
| DEBIT CARD | 2,042 | - | - | 2,042 |
| INVESTMENTS: | | | | |
| REVENUE FUND | - | 3,923 | 540 | 4,463 |
| RESERVE TRUST FUND | - | 279,063 | 36,888 | 315,950 |
| INTEREST FUND | - | - | - | - |
| PREPAYMENT FUND | - | - | 32,901 | 32,901 |
| COST OF ISSUANCE | - | - | - | - |
| ESCROW FUND | - | - | - | - |
| CONSTRUCTION FUND | - | - | - | - |
| DEPOSITS - UTILITIES | 240 | - | - | 240 |
| PREPAID EXPENSES | 250 | - | - | 250 |
| ACCOUNTS RECEIVABLE | - | - | - | - |
| ON ROLL ASSESSMENTS RECEIVABLE | 752,100 | 533,653 | 72,771 | 1,358,524 |
| ALLOWANCE FOR UNCOLLECTIBLES | - | - | - | - |
| DUE FROM OTHER FUNDS | - | 28,378 | 3,874 | 32,253 |
| TOTAL ASSETS | \$ 1,216,330 | \$ 845,016 | \$ 146,974 | \$ 2,208,320 |
| <u>LIABILITIES:</u> | | | | |
| ACCOUNTS PAYABLE | \$ 19,828 | \$ - | \$ - | \$ 19,828 |
| DEFERRED REVENUE ON-ROLL | 752,100 | 533,653 | 72,771 | 1,358,524 |
| DUE TO OTHER FUNDS | 32,253 | - | - | 32,253 |
| SALES TAX PAYABLE | - | - | - | - |
| <u>FUND BALANCES:</u> | | | | |
| NON-SPENDABLE (DEPOSITS & PREPAID) | 490 | - | - | 490 |
| RESTRICTED FOR: | | | | |
| DEBT SERVICE | - | 311,364 | 74,203 | 385,567 |
| TWO MONTHS OPERATING CAPITAL | 136,510 | - | - | 136,510 |
| ASSIGNED: | | | | |
| FY 2015 & 2016 RESERVE | 95,700 | - | - | 95,700 |
| FY 2017 RESERVE | 49,300 | - | - | 49,300 |
| FY 2018 RESERVE | 50,300 | - | - | 50,300 |
| FY 2019 RESERVE | 51,300 | - | - | 51,300 |
| FY 2020 RESERVE | 52,300 | - | - | 52,300 |
| DECREASE IN RENEWAL & REPLACEMENT RESERVES | (41,439) | - | - | (41,439) |
| UNASSIGNED: | 17,688 | - | - | 17,688 |
| TOTAL LIABILITIES & FUND BALANCES | \$ 1,216,330 | \$ 845,016 | \$ 146,974 | \$ 2,208,320 |

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

| | FY2020 ADOPTED BUDGET | BUDGET YEAR-TO-DATE | ACTUAL YEAR-TO-DATE | VARIANCE FAVORABLE (UNFAVORABLE) |
|--------------------------------------------------|--------------------------------------|--------------------------------|--------------------------------|-------------------------------------------------|
| REVENUE | | | | |
| SPECIAL ASSESSMENTS - ON-ROLL (Net) | \$ 787,000 | \$ 78,700 | \$ 39,795 | \$ (38,905) |
| SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES | - | - | - | - |
| INTEREST | 2,000 | - | 579 | 579 |
| CLUBHOUSE RENTAL | 4,000 | - | 750 | 750 |
| ACCESS CARDS | - | - | - | - |
| AMOUNTS ALLOCATED FROM RESERVES FOR IMPROVEMENTS | 26,060 | 6,250 | 6,250 | - |
| TOTAL REVENUE | 819,060 | 84,950 | 47,374 | (37,576) |
| EXPENDITURES | | | | |
| GENERAL ADMINISTRATION: | | | | |
| SUPERVISORS' COMPENSATION | 12,000 | 2,000 | 1,800 | 200 |
| PAYROLL TAXES | 918 | 153 | 240 | (87) |
| PAYROLL SERVICE FEE | 700 | 125 | 147 | (22) |
| DISTRICT MANAGEMENT | 21,672 | 3,612 | 3,767 | (155) |
| ADMINISTRATIVE SERVICES | 5,418 | 903 | 826 | 77 |
| GENERAL OPERATING EXPENSES | 5,204 | 867 | 867 | - |
| WEBSITE HOSTING & MANAGEMENT | 2,265 | 2,015 | 2,015 | - |
| ACCOUNTING SERVICES | 16,254 | 2,709 | 2,580 | 129 |
| AUDITING SERVICES | 3,700 | - | - | - |
| LEGAL ADVERTISING | 1,250 | 208 | - | 208 |
| MISCELLANEOUS (BANK FEES, BROCHURES & MISC) | 500 | 83 | - | 83 |
| REGULATORY & PERMIT FEE | 175 | 175 | 175 | - |
| ENGINEERING SERVICES | 3,000 | 500 | - | 500 |
| LEGAL SERVICES | 15,000 | 2,500 | 2,114 | 386 |
| TOTAL GENERAL ADMINISTRATION | 88,056 | 15,851 | 14,531 | 1,320 |
| FINANCIAL ADMINISTRATIVE | | | | |
| INSURANCE: | | | | |
| INSURANCE (Liability, Property and Casualty) | 16,944 | 16,944 | 16,944 | - |
| TOTAL INSURANCE | 16,944 | 16,944 | 16,944 | - |
| ASSESSMENT ADMINISTRATION: | | | | |
| ASSESSMENT ADMINISTRATION | 8,663 | 8,663 | 8,663 | - |
| COUNTY ASSESSMENT COLLECTION FEES | 300 | - | - | - |
| TOTAL ASSESSMENT ADMINISTRATION | 8,963 | 8,663 | 8,663 | - |
| DEBT SERVICE ADMINISTRATION: | | | | |
| DISSIMINATION AGENT | 5,000 | 5,000 | 5,000 | - |
| ARBITRAGE REBATE CALCULATION | 650 | - | - | - |
| TRUSTEE FEES | 3,772 | 3,772 | 3,771 | 1 |
| TOTAL DEBT SERVICE ADMINISTRATION | 9,422 | 8,772 | 8,771 | 1 |
| TOTAL FINANCIAL ADMINISTRATIVE | 35,329 | 34,379 | 34,378 | 1 |
| UTILITIES: | | | | |
| ELECTRICITY SERVICES | 27,000 | 4,500 | 5,038 | (538) |
| STREETLIGHTS - UTILITY | 174,000 | 29,000 | 28,849 | 151 |
| WATER - RECLAIMED | 26,900 | 4,483 | 579 | 3,904 |
| WATER UTILITY | 8,100 | 1,350 | 466 | 884 |
| TOTAL UTILITIES | 236,000 | 39,333 | 34,931 | 4,402 |
| SECURITY: | | | | |
| SECURITY SYSTEM - CONTRACT - ENVERA | 5,556 | 1,389 | - | 1,389 |
| SECURITY SYSTEM - MONITORING - GUARDIAN | 456 | 76 | 82 | (6) |
| SECURITY - OTHER (ACCESS CARDS, REPAIRS) | 500 | 83 | 275 | (192) |
| SECURITY - PROTECTION ONE - BASKETBALL COURT | 948 | 237 | 316 | (79) |
| SECURITY - GUARD/POLICE PATROL | 14,400 | 2,400 | 768 | 1,632 |
| TOTAL SECURITY | 21,860 | 4,185 | 1,440 | 2,745 |
| FIELD OFFICE ADMINISTRATION: | | | | |
| AMENITY MANAGEMENT CONTRACT | 105,561 | 17,594 | 15,345 | 2,248 |
| AMENITY MANAGEMENT - CLUBHOUSE RENTALS | 3,771 | 629 | 470 | 159 |
| AMENITY MANAGEMENT - REIMBURSEMENTS | - | - | - | - |
| CLUBHOUSE TELEPHONE, FAX, INTERNET & CABLE | 4,500 | 750 | 877 | (127) |

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

| | FY2020 ADOPTED BUDGET | BUDGET YEAR-TO-DATE | ACTUAL YEAR-TO-DATE | VARIANCE FAVORABLE (UNFAVORABLE) |
|----------------------------------------------------|-----------------------------|------------------------|------------------------|----------------------------------------|
| CLUBHOUSE OFFICE SUPPLIES | 1,700 | 283 | 128 | 155 |
| CLUBHOUSE FACILITY JANITORIAL SUPPLIES | 1,500 | 250 | 380 | (130) |
| PEST CONTROL & TERMITE BOND | 580 | 145 | - | 145 |
| MISCELLANEOUS | 400 | 67 | 544 | (477) |
| CLUBHOUSE FACILITY MAINTENANCE | 5,000 | 833 | 325 | 509 |
| CLUBHOUSE LIGHTING REPLACEMENT | 500 | 83 | - | 83 |
| TOTAL FIELD OFFICE ADMINISTRATION | 123,512 | 20,634 | 18,068 | 2,565 |
| LANDSCAPING MAINTENANCE: | | | | |
| LANDSCAPE MAINTENANCE - CONTRACT | 160,428 | 26,738 | 25,464 | 1,275 |
| LANDSCAPE REPLACEMENT | 5,000 | 833 | - | 833 |
| TREE TRIMMING | 1,000 | 167 | - | 167 |
| IRRIGATION - REPAIRS & MAINTENANCE | 10,000 | 1,667 | 409 | 1,257 |
| LANDSCAPE MISCELLANEOUS | - | - | - | - |
| TOTAL LANDSCAPING MAINTENANCE | 176,428 | 29,405 | 25,873 | 3,532 |
| FACILITY MAINTENANCE: | | | | |
| LAKE MANAGEMENT | 4,200 | 700 | 698 | 2 |
| WETLAND MONITORING | 1,440 | 360 | 360 | - |
| FOUNTAIN SERVICE CONTRACT | - | - | - | - |
| FOUNTAIN REPAIRS & MAINTENANCE | 1,000 | 167 | 200 | (33) |
| GATE REPAIRS & MAINTENANCE | 1,000 | 167 | 467 | (300) |
| ENTRY & WALLS MAINTENANCE | 1,000 | 167 | - | 167 |
| DECORATIVE LIGHT MAINTENANCE | 1,500 | 1,500 | - | 1,500 |
| POWERWASH | 750 | 125 | 217 | (92) |
| POOL SERVICE CONTRACT | 15,300 | 2,300 | 2,300 | - |
| POOL REPAIRS & MAINTENANCE | 2,500 | 417 | - | 417 |
| POOL MONITORING | - | - | - | - |
| POOL PERMIT | 325 | - | - | - |
| ATHLETIC FACILITIES REPAIRS & MAINTENANCE | 2,500 | 417 | - | 417 |
| MISCELLANEOUS - CONTINGENCY - EXPENSE | 3,000 | 500 | 400 | 100 |
| TOTAL FACILITY MAINTENANCE | 34,515 | 6,819 | 4,642 | 2,177 |
| CAPITAL IMPROVEMENT PROGRAM: | | | | |
| CAPITAL IMPROVEMENTS | 25,000 | 8,400 | 8,400 | - |
| TOTAL CAPITAL IMPROVEMENT PROGRAM | 25,000 | 8,400 | 8,400 | - |
| RESERVES | | | | |
| INCREASE IN RESERVES FY 2020 | 52,300 | - | - | - |
| INCREASE IN FUND BALANCE | - | - | - | - |
| DECREASE RESERVE CAPITAL IMPROVEMENTS | 26,060 | 6,250 | 6,250 | - |
| TOTAL RESERVES | 78,360 | 6,250 | 6,250 | - |
| TOTAL EXPENDITURES | 819,060 | 165,255 | 148,514 | 16,742 |
| EXCESS OF REVENUE OVER (UNDER) EXPENDITURES | - | (80,305) | (101,140) | (20,834) |
| FUND BALANCE - BEGINNING | 457,964 | 457,964 | 519,539 | 519,539 |
| INCREASE IN RESERVES FY 2019 | 52,300 | - | - | - |
| DECREASE IN RESERVE CAPITAL IMPROVEMENTS | - | - | - | - |
| LESS: FUND BALANCE FORWARD | (26,060) | (6,250) | (6,250) | (6,250) |
| FUND BALANCE - ENDING | \$ 484,204 | \$ 371,409 | \$ 412,149 | \$ 513,289 |

| Reserve Expenditure Components | |
|-----------------------------------------------------|-------------------|
| FY 2015 - Tennis Courts, Surface Replacement | \$ 21,462 |
| FY 2016 - Split System | 6,204 |
| Reserve Study Update | 1,800 |
| FY 2017 - Furniture | 4,623 |
| Pool Finish | 44,571 |
| Concrete Sidewalks, Partial | 23,092 |
| FY 2018 - Ponds, Fountains | 10,824 |
| Total Replacement Expenditures from Reserves | \$ 112,576 |

Note: Reserve decrease in total of \$35,189 is due to roofing for \$25,000, \$5,989 for furniture & \$4,200 in AC replacement.

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

| | FY2020 ADOPTED BUDGET | BUDGET YEAR-TO-DATE | ACTUAL YEAR-TO-DATE | VARIANCE FAVORABLE (UNFAVORABLE) |
|----------------------------------------------------|--------------------------------------|--------------------------------|--------------------------------|-------------------------------------------------|
| REVENUE | | | | |
| SPECIAL ASSESSMENTS - ON-ROLL (Gross) | \$ 593,750 | \$ 55,842 | \$ 28,378 | \$ (27,463) |
| SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES | - | - | - | - |
| INTEREST--INVESTMENT | - | - | 1,112 | 1,112 |
| MISCELLANEOUS REVENUE | - | - | - | - |
| LESS: DISCOUNT ASSESSMENTS | (23,750) | - | - | - |
| TOTAL REVENUE | 570,000 | 55,842 | 29,490 | (26,351) |
| EXPENDITURES | | | | |
| COUNTY - ASSESSMENT COLLECTION FEES | 11,875 | - | - | - |
| INTEREST EXPENSE (NOV 2019) | - | - | 114,578 | (114,578) |
| INTEREST EXPENSE (MAY & NOV 2020) | 225,906 | - | - | - |
| PRINCIPAL RETIREMENT (MAY 2020) | 325,000 | - | - | - |
| COST OF ISSUANCE | - | - | - | - |
| TOTAL EXPENDITURES | 562,781 | - | 114,578 | (114,578) |
| OTHER FINANCING SOURCES (USES) | | | | |
| TRANSFER-IN | - | - | - | - |
| TRANSFER-OUT | - | - | (23,480) | 23,480 |
| BOND PROCEEDS | - | - | - | - |
| TOTAL OTHER FINANCING SOURCES (USES) | - | - | (23,480) | 23,480 |
| EXCESS OF REVENUE OVER (UNDER) EXPENDITURES | 7,219 | 55,842 | (108,568) | (117,450) |
| FUND BALANCE - BEGINNING | - | - | 419,931 | 419,931 |
| FUND BALANCE - ENDING | \$ 7,219 | \$ 55,842 | \$ 311,364 | \$ 302,481 |

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

| | FY2020 ADOPTED BUDGET | BUDGET YEAR-TO-DATE | ACTUAL YEAR-TO-DATE | VARIANCE FAVORABLE (UNFAVORABLE) |
|----------------------------------------------------|--------------------------------------|--------------------------------|--------------------------------|-------------------------------------------------|
| REVENUE | | | | |
| SPECIAL ASSESSMENTS - ON-ROLL (Gross) | \$ 81,726 | \$ 7,615 | \$ 3,874 | \$ (3,740) |
| SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES | - | - | - | - |
| INTEREST--INVESTMENT | - | - | 106 | 106 |
| MISCELLANEOUS REVENUE | - | - | - | - |
| LESS: DISCOUNT ASSESSMENTS | (3,269) | - | - | - |
| TOTAL REVENUE | 78,457 | 7,615 | 3,980 | (3,635) |
| EXPENDITURES | | | | |
| COUNTY - ASSESSMENT COLLECTION FEES | 1,635 | - | - | - |
| INTEREST EXPENSE (NOV 2019) | - | - | 18,938 | (18,938) |
| INTEREST EXPENSE (MAY & NOV 2020) | 39,169 | - | - | - |
| PRINCIPAL RETIREMENT (MAY 2020) | 35,000 | - | - | - |
| MANDATORY REDEMPTION | - | - | - | - |
| TOTAL EXPENDITURES | 75,804 | - | 18,938 | (18,938) |
| OTHER FINANCING SOURCES (USES) | | | | |
| TRANSFER-IN | - | - | 23,480 | (23,480) |
| TRANSFER-OUT | - | - | - | - |
| BOND PROCEEDS | - | - | - | - |
| TOTAL OTHER FINANCING SOURCES (USES) | - | - | 23,480 | (23,480) |
| EXCESS OF REVENUE OVER (UNDER) EXPENDITURES | 2,653 | 7,615 | 8,522 | (46,052) |
| FUND BALANCE - BEGINNING | - | - | 65,681 | 65,681 |
| FUND BALANCE FORWARD | - | - | - | - |
| FUND BALANCE - ENDING | \$ 2,653 | \$ 7,615 | \$ 74,203 | \$ 19,629 |

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

| | |
|-------------------------------------|---------------------------|
| | <u>BANK UNITED</u> |
| Balance Per Bank Statement | \$ 11,465.96 |
| Less: Outstanding Checks | (4,821.22) |
| <i>Adjusted Bank Balance</i> | <u>\$ 6,644.74</u> |
| | |
| Beginning Bank Balance Per Books | \$ 17,801.19 |
| Cash Receipts & Credits | 50,484.95 |
| Cash Disbursements | (61,641.40) |
| <i>Balance Per Books</i> | <u>\$ 6,644.74</u> |

**ANTHEM PARK CDD
CHECK REGISTER
FY2020**

| DATE | CHECK NO. | PAYEE | DEPOSIT | PAYMENT | BANK UNITED BALANCE |
|-------------------|--------------|--------------------------------------|----------------------------------------------------------------------|------------------|---------------------------|
| 09/30/2019 | | | | | 67,346.40 |
| 10/01/2019 | 9063 | DPFG MANAGEMENT & CONSULTING, LLC | CDD/Mgmt - October | 4,020.00 | 63,326.40 |
| 10/07/2019 | 2042 | EGIS INSURANCE ADVISORS, LLC | Insurance - FY 2020 | 17,426.00 | 45,900.40 |
| 10/07/2019 | 2043 | FLORIDA DEPT OF ECONOMIC OPPORTUNIT | Annual Filing Fee | 175.00 | 45,725.40 |
| 10/09/2019 | 2044 | EXERCISE SYSTEMS, INC | Gym Equipment | 2,989.00 | 42,736.40 |
| 10/09/2019 | 2045 | In Phase Electric Inc. | Install weather resistant outlets, permit fee | 2,520.00 | 40,216.40 |
| 10/09/2019 | 2046 | Scott Teeds Concrete Inc | Remove stups compact and lay pavers pool area | 5,250.00 | 34,966.40 |
| 10/09/2019 | 2047 | Scott Teeds Concrete Inc | Grind, Spots cut, repour, replace sidewalk sections | 5,650.00 | 29,316.40 |
| 10/10/2019 | 9064 | Icon Security Services | 5/30-6/16 - Security | 768.00 | 28,548.40 |
| 10/10/2019 | 9065 | ORLANDO SENTINEL | Legal Ads | 267.50 | 28,280.90 |
| 10/10/2019 | 9066 | PRO-PET DISTRIBUTORS | Pet Waste Bags | 220.90 | 28,060.00 |
| 10/10/2019 | 9067 | Solitude Lake Management | Lake & Pond Mgmt Svc - October, Fountain Maint Svs - 10/1-12/31 | 549.00 | 27,511.00 |
| 10/10/2019 | 9068 | VESTA PROPERTY SERVICES, INC. | Amenity Mgmt - October | 7,672.52 | 19,838.48 |
| 10/12/2019 | ACH101219 | BRIGHT HOUSE | 9/25-10/24 - Internet - Court | 124.30 | 19,714.18 |
| 10/15/2019 | 2048 | US Bank | Trustee Fees | 3,771.25 | 15,942.93 |
| 10/15/2019 | | Bank United | Funds Transfer | 50,000.00 | 65,942.93 |
| 10/17/2019 | ACH101719.1 | ORLANDO UTILITIES COMMISSION | 8/28-9/27 - 2090 Continental St E1 | 265.84 | 65,677.09 |
| 10/17/2019 | ACH101719.2 | ORLANDO UTILITIES COMMISSION | 8/28-9/27 - 1800 Remembrance Rd | 14.03 | 65,663.06 |
| 10/17/2019 | ACH101719.3 | ORLANDO UTILITIES COMMISSION | 8/18-9/27 - 2090 Continental St -Court/Fntn | 780.96 | 64,882.10 |
| 10/17/2019 | ACH101719.4 | ORLANDO UTILITIES COMMISSION | 8/28-9/27 - 2090 Continental St Chse | 650.94 | 64,231.16 |
| 10/17/2019 | ACH101719.5 | ORLANDO UTILITIES COMMISSION | Streightights - Sept | 14,452.34 | 49,778.82 |
| 10/17/2019 | ACH101719.6 | ORLANDO UTILITIES COMMISSION | 8/28-9/27 - 2100 Block Continental ST LS80 | 449.44 | 49,329.38 |
| 10/17/2019 | ACH101719.7 | ORLANDO UTILITIES COMMISSION | 8/28-9/27 - 2100 Blk Even Kissimmee Park Rd | 16.84 | 49,312.54 |
| 10/18/2019 | ACH101819 | BRIGHT HOUSE | 10/1-10/31 - Cable/Internet | 264.65 | 49,047.89 |
| 10/18/2019 | 9070 | DPFG MANAGEMENT & CONSULTING, LLC | Special Assessment - FY 2020, Continuing Disclosure & ADA Compliance | 14,163.00 | 34,884.89 |
| 10/18/2019 | 9071 | GARGANESE WEISS & D'AGRESTA | Legal Svcs - September | 610.50 | 34,274.39 |
| 10/18/2019 | 9072 | YELLOWSTONE LANDSCAPE | Landscape Maint - October | 12,731.75 | 21,542.64 |
| 10/18/2019 | 692263 | BLAIR POSSENRIEDE | BOS Mtg - 10/11/19 | 184.70 | 21,357.94 |
| 10/18/2019 | 10 | GERALD HARRINGTON | BOS Mtg - 10/11/19 | 184.70 | 21,173.24 |
| 10/18/2019 | ACH101819.2 | Innovative Employer Solutions | BOS Mtg - 10/11/19 | 171.40 | 21,001.84 |
| 10/18/2019 | 11 | John Ortega | BOS Mtg - 10/11/19 | 184.70 | 20,817.14 |
| 10/18/2019 | 692264 | KENNETH WILLIAMS | BOS Mtg - 10/11/19 | 184.70 | 20,632.44 |
| 10/18/2019 | 2049 | MARIA AGOSTA | Party Closures (7) August & September | 328.65 | 20,303.79 |
| 10/21/2019 | 2050 | FLORIDA DEPT OF REVENUE | 3rd Qtr. 2019 Sales Tax | 115.15 | 20,188.64 |
| 10/24/2019 | 9073 | BLUESCAPE POOLS & SPAS | Pool Maint - Oct | 1,150.00 | 19,038.64 |
| 10/24/2019 | 9074 | GUARDIAN PROTECTION SERVICES, INC | 10/7-11/6 - Monitoring | 37.07 | 19,001.57 |
| 10/30/2019 | ACH103019.1 | CITY OF ST CLOUD | 8/27-9/27 - 2090 Continental St E1 | 382.23 | 18,619.34 |
| 10/30/2019 | ACH103019.2 | CITY OF ST CLOUD | 8/27-9/27 - Entrance and Capital | 36.17 | 18,583.17 |
| 10/30/2019 | ACH103019.3 | CITY OF ST CLOUD | 8/27-9/27 - Congress and Capital | 36.80 | 18,546.37 |
| 10/30/2019 | ACH103019.4 | CITY OF ST CLOUD | 8/27-9/27 - Continental and Congress | 26.72 | 18,519.65 |
| 10/30/2019 | ACH103019.5 | CITY OF ST CLOUD | 8/27-9/27 - 2100 Block Continental ST LS80 | 13.79 | 18,505.86 |
| 10/30/2019 | ACH103019.6 | CITY OF ST CLOUD | 8/27-9/27 - 1800 Betsy Ross Lane | 83.56 | 18,422.30 |
| 10/30/2019 | ACH103019.7 | CITY OF ST CLOUD | 8/27-9/27 - 2100 Block Odd Betsy Ross Lane | 83.56 | 18,338.74 |
| 10/30/2019 | ACH103019.8 | CITY OF ST CLOUD | 8/27-9/27 - Valley Forge & Nathan Hall | 83.56 | 18,255.18 |
| 10/30/2019 | ACH103019.9 | CITY OF ST CLOUD | 8/27-9/27 - Blount Trail & Ft. Mchenry | 83.56 | 18,171.62 |
| 10/30/2019 | ACH103019.10 | CITY OF ST CLOUD | 8/27-9/27 - Lexington Entrance | 94.90 | 18,076.72 |
| 10/30/2019 | ACH103019.11 | CITY OF ST CLOUD | 8/27-9/27 - Patriot Way and Senate 2 | 98.68 | 17,978.04 |
| 10/30/2019 | ACH103019.12 | CITY OF ST CLOUD | 8/27-9/27 - 1800 Block Odd Remembrance Ave | 181.62 | 17,796.42 |
| 10/31/2019 | | Bank United | Interest | 4.77 | 17,801.19 |
| 10/31/2019 | | | EOM Balance | 50,004.77 | 99,549.98 |
| 11/01/2019 | 9075 | DPFG MANAGEMENT & CONSULTING, LLC | CDD/Mgmt - November | 4,020.00 | 13,781.19 |
| 11/04/2019 | 9076 | Icon Security Services | 9/12-10/20 - Security | 1,536.00 | 12,245.19 |
| 11/04/2019 | | Bank United | Funds Transfer | 50,000.00 | 62,245.19 |
| 11/05/2019 | 2051 | In Phase Electric Inc. | Install weather resistant outlets, permit fee | 5,880.00 | 56,365.19 |
| 11/08/2019 | ACH110819 | Innovative Employer Solutions | BOS Mtg - 10/11/19 | 182.26 | 56,182.93 |
| 11/08/2019 | 698022DD | JORGE ARCE | BOS Mtg - 10/11/19 | 184.70 | 55,998.23 |
| 11/11/2019 | ACH111119 | BRIGHT HOUSE | 10/25-11/24 - Internet - Court | 124.30 | 55,873.93 |
| 11/11/2019 | 9079 | BLUESCAPE POOLS & SPAS | Pool Maint - Nov | 1,400.00 | 54,473.93 |
| 11/11/2019 | 9080 | GARGANESE WEISS & D'AGRESTA | Legal Svcs - October | 2,114.00 | 52,359.93 |
| 11/11/2019 | 9081 | Solitude Lake Management | Lake & Pond Mgmt Svc - November | 349.00 | 52,010.93 |
| 11/11/2019 | | EGIS INSURANCE ADVISORS, LLC | refund - Paid on pre-revised invoice | 482.00 | 52,492.93 |
| 11/12/2019 | 9077 | VESTA PROPERTY SERVICES, INC. | Amenity Mgmt - November | 7,672.52 | 44,820.41 |
| 11/12/2019 | 9078 | YELLOWSTONE LANDSCAPE | Irrigation Repairs & Landscape Maint | 13,141.20 | 31,679.21 |
| 11/15/2019 | 700067DD | BLAIR POSSENRIEDE | BOS Mtg - 11/8/19 | 184.70 | 31,494.51 |
| 11/15/2019 | 12 | GERALD HARRINGTON | BOS Mtg - 11/8/19 | 184.70 | 31,309.81 |
| 11/15/2019 | ACH111519 | Innovative Employer Solutions | BOS Mtg - 11/8/19 | 171.40 | 31,138.41 |
| 11/15/2019 | 700066DD | JORGE ARCE | BOS Mtg - 11/8/19 | 184.70 | 30,953.71 |
| 11/15/2019 | 700068DD | KENNETH WILLIAMS | BOS Mtg - 11/8/19 | 184.70 | 30,769.01 |
| 11/15/2019 | 2052 | MARIA AGOSTA | Party Closures (5) October | 234.75 | 30,534.26 |
| 11/18/2019 | ACH111819 | BRIGHT HOUSE | 11/1-11/30 - Cable/Internet | 264.78 | 30,269.48 |
| 11/18/2019 | ACH111819.2 | ORLANDO UTILITIES COMMISSION | 9/27-10/28 - 2090 Continental St E1 | 285.60 | 29,983.88 |
| 11/18/2019 | ACH111819.3 | ORLANDO UTILITIES COMMISSION | 9/27-10/28 - 2100 Block Continental ST LS80 | 567.32 | 29,416.56 |
| 11/18/2019 | ACH111819.4 | ORLANDO UTILITIES COMMISSION | Streightights - Oct | 14,483.52 | 14,933.04 |
| 11/18/2019 | ACH111819.5 | ORLANDO UTILITIES COMMISSION | 9/27-10/28 - 2090 Continental St -Court/Fntn | 943.88 | 13,989.16 |
| 11/18/2019 | ACH111819.6 | ORLANDO UTILITIES COMMISSION | 9/27-10/28 - 2090 Continental St Chse | 666.72 | 13,322.44 |
| 11/18/2019 | ACH111819.7 | ORLANDO UTILITIES COMMISSION | 9/27-10/28 - 2100 Blk Even Kissimmee Park Rd | 19.76 | 13,302.68 |
| 11/18/2019 | ACH111819.8 | ORLANDO UTILITIES COMMISSION | 9/27-10/28 - 1800 Remembrance Rd | 32.40 | 13,270.28 |
| 11/21/2019 | 9082 | GUARDIAN PROTECTION SERVICES, INC | 11/7-12/6 - Monitoring | 37.07 | 13,233.21 |
| 11/21/2019 | 9083 | PRO-PET DISTRIBUTORS | Pet Waste Bags | 400.00 | 12,833.21 |
| 11/21/2019 | 9084 | PROTECTION ONE ALARM MONITORING, INC | 11/30-12/29 - Monitoring | 78.95 | 12,754.26 |
| 11/25/2019 | 2054 | ANTHEM PARK CDD | Tax Collection Distribution c/o US Bank | 4,462.83 | 8,291.43 |
| 11/25/2019 | ACH5668 | PROTECTION ONE ALARM MONITORING, INC | 11/30-12/29 - Monitoring | 78.95 | 8,212.48 |

**ANTHEM PARK CDD
CHECK REGISTER
FY2020**

| | | | | | | |
|------------|--------------|-----------------------------|---------------------------------------------|------------------|------------------|-----------------|
| 11/27/2019 | ACH112719.1 | CITY OF ST CLOUD | 9/27-10/25 - 2090 Continental St E1 | | 515.59 | 7,696.89 |
| 11/27/2019 | ACH112719.2 | CITY OF ST CLOUD | 9/27-10/25 - Entrance and Capital | | 43.10 | 7,653.79 |
| 11/27/2019 | ACH112719.3 | CITY OF ST CLOUD | 9/27-10/24 - Congress and Capital | | 38.69 | 7,615.10 |
| 11/27/2019 | ACH112719.4 | CITY OF ST CLOUD | 9/27-10/25 - Continental and Congress | | 38.69 | 7,576.41 |
| 11/27/2019 | ACH112719.5 | CITY OF ST CLOUD | 9/27-10/25 - 1800 Betsy Ross Lane | | 83.56 | 7,492.85 |
| 11/27/2019 | ACH112719.6 | CITY OF ST CLOUD | 9/27-10/25 - 2100 Block Continental St LS80 | | 13.79 | 7,479.06 |
| 11/27/2019 | ACH112719.7 | CITY OF ST CLOUD | 9/27-10/25 - 2100 Block Odd Betsy Ross Lane | | 84.82 | 7,394.24 |
| 11/27/2019 | ACH112719.8 | CITY OF ST CLOUD | 9/27-10/25 - Valley Forge & Nathan Hall | | 83.56 | 7,310.68 |
| 11/27/2019 | ACH112719.9 | CITY OF ST CLOUD | 9/27-10/25 - Blount Trail & Ft. Mchenry | | 83.56 | 7,227.12 |
| 11/27/2019 | ACH112719.10 | CITY OF ST CLOUD | 9/27-10/25 - Lexington Entrance | | 92.38 | 7,134.74 |
| 11/27/2019 | ACH112719.11 | CITY OF ST CLOUD | 9/27-10/25 - Patriot Way and Senate 2 | | 96.79 | 7,037.95 |
| 11/27/2019 | ACH112719.12 | CITY OF ST CLOUD | 9/27-10/25 - 1800 Block Odd Remembrance Ave | | 37.77 | 7,000.18 |
| 11/29/2019 | 9085 | GEM SUPPLY CO. | Supplies | | 206.39 | 6,793.79 |
| 11/29/2019 | 9086 | TRULY NOLEN OF AMERICA, INC | Pest Control - Qtrly | | 152.00 | 6,641.79 |
| 11/30/2019 | | Bank United | Interest | 2.95 | | 6,644.74 |
| 11/30/2019 | | | EOM Balance | 50,484.95 | 61,641.40 | 6,644.74 |

EXHIBIT 4

ESTIMATE & SERVICES AGREEMENT

The Pool Specialist
 1211 E Donegan Ave
 Kissimmee, Florida 34744
 United States

4074328664
 www.thepoolspecialist.com

BILL TO
Anthem Park
 2090 Continental St
 St. Cloud, Florida 34769
 United States

 407-556-2202
 anthemparkcdd@gmail.com

Estimate Number: 1318

Estimate Date: December 20, 2019

Expires On: February 20, 2020

Grand Total (USD): \$36,590.00

| Product | Quantity | Price | Amount |
|----------------------------------------------------------|----------|-------------|-------------|
| Commercial pool resurfacing Finish: Miami Blue | 1 | \$31,993.00 | \$31,993.00 |

Gutter perimeter: 313

Pool Width x Length: 80x50+30x25

Pool Surface Area: 4257

Total Interior Square Feet: 5689

Scope of Resurfacing Prep & Plaster Work:

- Pool/spa is drained/ Hydrostatic plug is pulled.
- Bonding agent is applied.
- If re-tiling the tiles are removed and tiling we start soon after.
- Once all the prep, tiling and any other necessary work has been completed the pool/spa is scheduled for plastering.
- The pool/spa plastering material is hand-troweled to a smooth finish followed by exposure process and water filling.

Packaged Total: \$28445

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| Product | Quantity | Price | Amount |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|--------------------|
| Commercial Pool Re-tiling Pool total linear feet of tiles: 300 Pool steps non-skid cap tiles total: 300 Break-line tile linear feet or total pieces: 80 Lnft Depth markers to be replaced non-skid: Depth markers to be replaced smooth: Tile model: Ceramic Non-skid cap tile color: TBD Grout color: Standard White Scope of re-tiling work: Existing tiles are removed and the tile bed is prepared, we then install the waterline, gutter-line and step cap tiles and depth markers with thin-set mortar followed by grouting. Once the tiling work is complete the pool/spa is prepped, bonding agent is applied and scheduled for plaster. Packaged Total for Tiling: \$4197.00 | 1 | \$4,597.00 | \$4,597.00 |
| Permitting & Inspection Fees Permitting and inspection fees are included in the total project cost. | 1 | \$0.00 | \$0.00 |
| Total: | | | \$36,590.00 |
| Grand Total (USD): | | | \$36,590.00 |

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Florida State Pool/Spa Contractor License #: CPC 1458876

Once estimate and services agreement is signed and approved by the customer any changes and additional preparation required will subject to additional charges.

Signage: We place the sign in the yard a few days prior to the project start date to identify your property to all crew members and remove it a few days after the project has been completed. If this violates your community HOA rules, please let us know and we will kindly remove the sign.

Payment Schedules:

We require 50% of the entire job balance prior to starting as a down-payment.

Followed by a progress payment of 40% once the prep, tiling and any necessary work required prior resurfacing is complete.

The remaining 10% is due as soon as the swimming pool/spa has been completely filled and started-up.

Payments made out to: The Pool Specialist

_____ I have read the entire contents of this estimate and services agreement and agree to them. I have also read and agree to all terms and conditions.

Date: _____

Print name: _____

Customer Signature: _____

Terms and Conditions:

This agreement shall constitute a binding contract in accordance with the terms on the first page and the following conditions. The laws of the state of Florida shall govern any dispute with respect to this contract, its terms, conditions, and enforcement. The Pool Specialist of Florida, Inc. is not responsible for color variations due to dye lots or production run. Color may vary due to availability of raw materials, efflorescence, and other factors beyond the control of The Pool Specialist of Florida, Inc. Although the color pigments in concrete pavers have excellent durability and whether, ability depending on specific weather conditions, during the first year or two after installation efflorescence may form on the service of concrete pavers. Efflorescence is for the most part caused by the free calcium hydroxide within the pavers which then reacts with the carbon dioxide within the atmosphere to form a white calcium deposit, which is referred to as efflorescence. With further exposure, this in turn will be changed to a highly soluble calcium hydrogen, which will be washed away with rain.

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On default by purchase of any of the provisions of the agreement, The Pool Specialist of Florida, Inc. shall have the option of refusing to perform under this and any other existing agreement between the parties that The Pool Specialist of Florida, Inc. may elect and The Pool Specialist of Florida, Inc. may also rescind any agreement between the parties and hold purchaser liable for all damages and losses occasioned thereby; or reselling, at public or private sale, undelivered goods foregoing options at its sole discretion. The Pool Specialist of Florida, Inc. shall not be liable to purchaser for any profit on any release, but purchaser shall remain liable to the seller for the difference between (1) the agreement price of the goods plus all the expenses of storage and resale, (2) the resale price of good, and (3) any preparatory site work performed on the job site. DEPOSITS ARE NON_REFUNDABLE.

All material will be property of The Pool Specialist of Florida, Inc. until final payment has been received, and shall be subject to the Florida Mechanics Liens Law and the Uniform Commercial Code. Purchaser hereby grants Seller security interest in all materials used on the job site under the Uniform Commercial Code and shall have the right to remove them if full payment has not been received.

If invoice is not paid when due, interest will accrue at the rate of 1.5% per month (18% per annum). If after due dates, the account is placed in the hands of an attorney or collection agency for collection of all or part of the amount of invoice or invoices, the purchaser shall be liable for all costs of collection, including reasonable attorney's fees, whether or not said matter is brought to trial, and for all trial proceedings including levy, execution garnishment or any appeal.

Customer Responsibilities:

The customer warrants that he owns the land upon which the materials are to be installed, or that he/she has full authority from the owner there of or all co-owners to enter in to this contract and the owner will indemnify and hold harmless the Seller in all matters arising on this account.

The customer agrees to supply the contractor with current and valid survey of customer/purchaser property. Further, the Customer agrees to verify the construction location dimensions and elevation after it is set by contractor's personnel, and accepts full responsibility for the same. Minor variations in dimensions or elevations shall not affect the validity of this contract, nor the customer's responsibility under it.

Unless otherwise stated herein, site preparation including removal or protection of trees, shrubs or other vegetation, removal of any underground sprinklers, pipeline, septic tanks or any other improvement affected by this construction shall be done by the customer.

Customer agrees that no claims may be filed under the warranty unless and until the indebtedness to the contractor has been paid in full.

The customer shall grant the Seller ample access area for the equipment, personnel, and materials delivered to the site, and shall furnish adequate water and electric power and shall grant the right to store material and debris during the course of the construction. The customer assumes full responsibility for the clearance of or damage to anything in the area of access whether it is on the customer's property or that of a neighbor. The Seller is specifically held free of the responsibility of damage to landscaping sod, sidewalks, septic tanks, sewer lines, water lines, or other items above or below ground in the area of access and or construction.

It is agreed that the Seller shall be permitted to perform his work without interruptions and delays or any acts of negligence caused by the customer or the customer's representatives.

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Personal Property. The customer agrees that all equipment and materials placed on this property for use in construction will remain the personal property of the seller until the sums due to the seller under his contract have been paid in full. Seller has the right to remove pavers, materials and installed equipment if full payments have not been satisfied after ADEMAND LETTER HAS BEEN MADE.

If a dispute arises out of this contract and if the dispute cannot be settled through negotiations, both The Pool Specialist of Florida, Inc. and the customer agree first to try in good faith to settle the dispute by mediation before resorting to litigation or other form of dispute resolution procedure, the parties agree that the fees for the mediation will be borne equally by the parties.

Start-up/Fire-up – 30 Day Maintenance Requirements:

The pool/spa finish will start to hydrate immediately after application with the majority of hydration taking place within the first 30 days. This critical time period is when a finish is most susceptible to staining, scaling and discoloration. Proper start-up procedures including timely brushing and constant monitoring and adjusting of the pool/spa water is mandatory. It is safe to swim but there are strict product maintenance requirements which must be followed to prevent damage to your new finish. While bringing out the beauty of the exposed aggregates. All products manufactured are required to be brushed vigorously every day or two. To remove finish hydration which naturally occurs in the curing period. Brushing the hydration changes the PH of the water therefore test & adjust the PH with muriatic acid every time you brush. Don't use a wheeled vacuum cleaner for the first 30 days to prevent wheel marks in the new finish.

Warranty Overview:

CL Industries, Florida Stucco, Sgm Diamond Brite and River Rok, Premix Marbelite and Pebble Tec finishes are warrantied for five to ten (5-10) years from the manufacturer for material failure. See manufacturer's warranties for up to date details. The Pool Specialist of Florida, Inc. issues manufacture warranties for material failure for five to ten (5-10) years from the date of application on all resurfacing jobs for residential pools/spas and five 5 years for commercial pools/spas. Shade variations are inherent with all pool/spa finishes and are not warrantied by either the product manufacturer or The Pool Specialist of Florida, Inc. All material/equipment warranties are through respective manufacturers. Manufacturer warranties may be for product labor and materials. Labor charges resulting from manufacturer warrantied repairs are warrantied for thirty (30) days. All warranties exclude damages due to fire, hurricanes, flood or other acts of nature or any physical abuse.

Standard Payment Terms:

All deposits are NON_REFUNDABLE unless specified in writing by the contractor. All "Addendums" (Change Orders) require full payment at time of addendum acceptance and signing. All mosaics and glass tiles require full payment in advance as all mosaics and glass are special order and are not returnable. 50% deposit of the contract at signing, followed by a progress payment of 25% once the prep, tiling and any necessary work required prior resurfacing is complete, the remaining 25% of the contract on completion of work. Additions or Changes in the Contract Any changes or additions to this contract must be agreed upon in writing and signed by customer/purchaser, separate from this quotation/contract work order. Payment for all additions and/or changes are due according to the payment terms of the addendums(s).

Complaint Resolution Process:

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Notes

The Pool Specialist is a serviced oriented organization and valid/reasonable complaints are dealt with in a professional manner. If you feel the work has not been properly executed or a few corrections are required we will be happy to work with you to correct the valid/reasonable complaint.

While the work is in progress:

If you have any complaints while the work is in progress please email us immediately so we may correct the issues before completion.

Post completion:

Per our service agreement once the pool/spa has been filled and started up the work is now complete and any necessary touch-ups or corrections will only be carried out after the final invoice balance has been paid.

Disclaimer:

The Pool Specialist of Florida, Inc. is to be held harmless for any defects or concealed damage resulting from prior contractors work. Interior finishing does not correct leaks. If your pool is leaking, we strongly recommend that the leak be located and fixed prior to or in conjunction with this pool/spa finishing project. Leak detection & repairs are additional costs and must be specified. Possible pool/spa system line leaks may occur as an unavoidable consequence from required draining and servicing. Homeowner understands and agrees The Pool Specialist of Florida, Inc. to be held harmless. Patching is a possible process and is temporary in nature and is therefore not warranted unless specified. Acid wash & re-grout of tile and/or coping is an "as possible" service and cannot be warranted. Re-occurrence of structural cracking (pool/spa or deck) cannot be warranted. Any authorizations, soil testing, engineering, permits applications and/or related fees, if required, (HOA, City, County, or State) are to be paid for by the property owner to the start of job unless otherwise specified and agreed to in writing. Property owner is aware that permits may be required and vary from municipality to municipality. Homeowner understands any additional labor or materials required by engineering or permitting which exceed contracted scope of work will be additional and to be paid by homeowner. Electrical hook-ups and related electrical items, if required are excluded from the contract and must be performed by a licensed electrician. Sandblasting, pump station & well water filter if required are additional and may only be determined after draining and proper inspections, unless otherwise noted. Excessive hollows over 25% of total surface area may dictate partial or complete surface failure and additional removal, preparation and/or material charges may result, which can only be determined after draining and proper inspection. Property owner understand that stain from sandblasting, if required, may remain after basic "house off" is performed and the tile may be damaged as an unavoidable consequence of sandblasting, fiber removal and/or epoxy removal and agrees to hold The Pool Specialist of Florida, Inc. and its agents harmless in the event those services are required. If your pool has a heater it is recommend you bypass your heater for the first thirty (30) days to avoid possible damage to your surface. If your heater does not have a by-pass valve, The Pool Specialist of Florida, Inc. Can install one for you. Property owner is responsible to make all locations of utility lines, sprinkler, electrical and/or other unseen obstructions that may exist in the performance of contract. The Pool Specialist of Florida, Inc. is to be held harmless for any pipe or line damage unless proper markings by customer are made prior to start.



, INC.

COMMERCIAL & RESIDENTIAL SWIMMING POOL RENOVATIONS

430 Fairvilla Rd.

Orlando, FL 32808

Ph# 407-521-6260 Fax# 407-521-6248

5956 Richard Lane W.

Jacksonville, FL 32216

Ph# 904-448-4150 Fax# 904-448-9914

Proposal

Submitted to: Anthem Park CDD
2090 Continental Street
St Cloud, FL 34769

Date: 01/02/2020

Attn: Maria Acosta

Phone: 407-556-2202

Email: Anthemparkcdd@gmail.com

We hereby submit specifications and estimates for:

| | |
|-------------------------------------------------------------------------------------------------------------|--------------------|
| Resurface pool and gutter with Quartz Aggregate (standard colors) (10year material warranty/1year labor) | \$32,680.00 |
| New (2) rows of perimeter tile (1) row to be non-skid to meet code To include new marker tiles | \$13,440.00 |
| New breakline tile | \$600.00 |
| Acrylic zero entry | \$1,020.00 |
| (5) New LED bulb and gaskets | \$1,150.00 |
| (40) New floor heads to discharge water in upward position To help eliminate staining | |
| TOTAL: | \$48,890.00 |

- ***If Notivus, Vive, Compliance Depot, NetVendor or Paylocity is Required...Please note there is an additional \$99.00 fee IN ADDITION TO THE COSTS ABOVE.***
- **Payment to be made as follows: 50% BEFORE COMMENCEMENT of work, 50% DAY OF PLASTER** unless other approved arrangements are made. Any alterations or deviations from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above estimate.

Authorized Signature:

Acceptance of Proposal: The above prices, specifications and conditions are hereby accepted. Classic Marcite, Inc. is authorized to do the work as specified. ***Payment will be made as outlined above.***

Date of Acceptance: _____

Signature of Person Accepting Proposal: _____

Printed Name of Person Accepting Proposal: _____