

***ANTHEM PARK COMMUNITY
DEVELOPMENT DISTRICT***

Agenda Package

***Board of Supervisors
Meeting***

Date & Time:

***Friday
July 10, 2020
9:00 A.M.***

Location:

***Zoom
Conference Call
Audio Only***

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

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

DPFG Management & Consulting, LLC

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

July 2, 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, July 10, 2020 at 9:00 a.m.** via **Zoom Conference Call – Audio Only.**

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

Anthem Park Community Development District

Board of Supervisors Meeting

Friday, July 10th at 9:00 AM

via Zoom – AUDIO ONLY

Dear Residents

We welcome you to join us for the Board of Supervisors Meeting to be held on Friday, July 10th at 9:00 AM. This meeting will be held via Zoom, an online platform that allows us to hold necessary Board meetings without having to leave the safety of your home. While many may know and have used Zoom as a video conference platform, we will be using it in audio only mode, so there will be no visual on your end to visually see, so as a note, your computer is working fine if you do not see a video stream. With Zoom you have two options for joining the meeting; telephone or computer, and it will all be audio based, meaning no video recording. Please follow the instructions below for either telephone or computer attendance. If you have any questions in regard to the agenda, please email them to patricia.thibault@dpfg.com before the meeting so that they can be answered accordingly. Please be advised that the meeting will not start until the host, the District Manager, has started the meeting. Thank you for your patience in these trying times and we look forward to hearing from you.

Join Zoom Meeting by Computer

<https://us02web.zoom.us/j/84039209095?pwd=czBPemo1cU1EMkJEa1I1M1A1Sndmdz09>

Meeting ID: 840 3920 9095

Password: 432652

Join Zoom Meeting by Phone

Dial by your location – Follow the Prompts – Meeting ID - **840 3920 9095** – Hit # when it requests a participant ID

+1 253 215 8782 US

+1 301 715 8592 US

+1 346 248 7799 US (Houston)

+1 929 205 6099 US (New York)

+1 312 626 6799 US (Chicago)

+1 669 900 6833 US (San Jose)

District: **ANTHEM PARK COMMUNITY DEVELOPMENT DISTRICT**

Date of Meeting: Friday, July 10, 2020

Time: 9:00 AM

Location: Zoom – Conference Call – Audio
Only

Dial-in Number: +1 253 215 8782
Guest Access Code: 840 3920 9095

Agenda

I. Roll Call

II. Audience Comments – (limited to 3 minutes per individual for agenda items)

III. Administration Items

- A. Discussion of Easement Request – Mike Byer Exhibit 1
- B. Amenity Manager Report Exhibit 2
 - Call Report
 - Presentation of the Monthly Landscape Maintenance Visual Scorecard *To Be Distributed*
- C. Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held June 12, 2020 Exhibit 3
- D. Consideration for Acceptance – The May 2020 Unaudited Financial Report Exhibit 4

IV. Business Items

- A. Consideration of Yellowstone Mulch Swing Set Park Proposal - \$2,556.00 Exhibit 5
- B. Consideration of Pest Control Proposals Exhibit 6
 - Drake - \$7,500.00/bi-monthly
 - Massey - \$2,400/annually
 - Truly Nolan - \$1,427/1st Year – *To Be Updated*
 - Luv a Lawn *To Be Distributed*
 - Bugs Be Gone *To Be Distributed*

IV. Business Items (continued)

D. Discussion of Overall Security

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

ISSUES:

1. The original PUD only required 2 parking spots per townhome and is represented in the community today. New City requirements are 4.5 parking spots per townhome. City has acknowledged that is over burdening townhome projects and is likely ripe for revision.

2. In order to accommodate the existing plan we would:

- A) Request a waiver to the standards based on historical data (existing development)
- B) Change the code (City seems open to revising)
- C) Build fewer but slightly larger units

3. Other issues to consider for CDD

- a) Under Building would mean less \$ to HOA and CDD

BENEFITS:

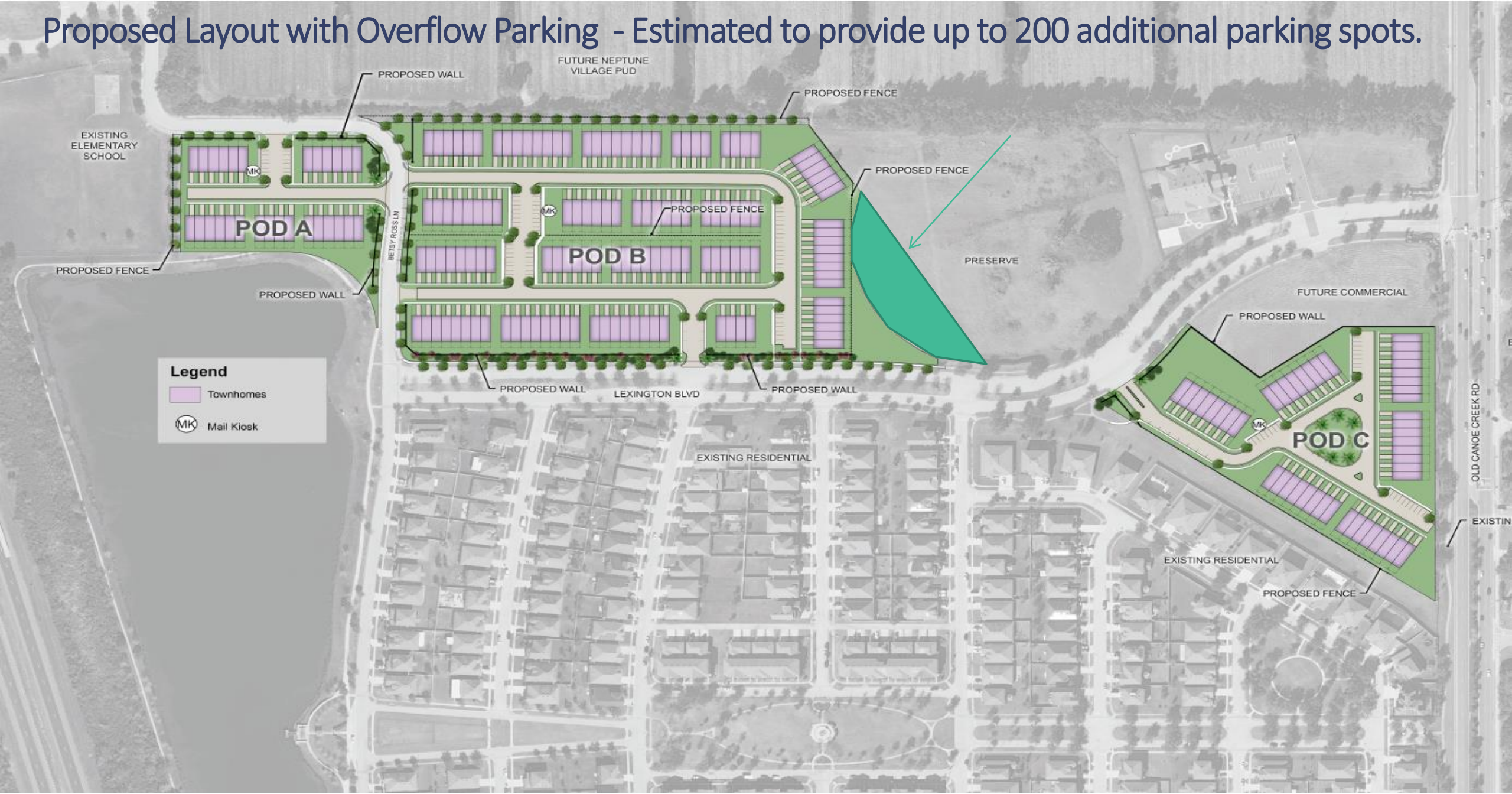
1. Upfront compensation for the land acquisition / 99 yr easement / parking agreement

2. Additional homeowners paying into the Master HOA/CDD

3. Completion / Buildout of the community

[illegible]

Proposed Layout with Overflow Parking - Estimated to provide up to 200 additional parking spots.





Approximate Distance

Total Area: 44,484.12 sq. ft. / 1.02 acres

Perimeter: 1,016.30 ft.

[Clear](#)

[Add to Farm List](#)

Potential Project CDD Contribution

208 TH – O+M = \$180,752 / YEAR

160 TH – O+M = \$139,040 / YEAR

130 TH – O+M = \$112,970 / YEAR

UNDEVELOPED = \$64,800 / YEAR

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

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

LOT SIZE	UNITS ASSESSED		ALLOCATION OF O&M ASSESSMENT					PER LOT ANNUAL ASSESSMENT WITH COLLECTION FEES					
	O&M	DEBT SERVICE	EAU FACTOR	TOTAL EAU's	% TOTAL EAU's	TOTAL O&M BUDGET	TOTAL DS BUDGET	O&M	DEBT SERVICE	CURRENT FY TOTAL	PRIOR FY TOTAL	ANNUAL DIFFERENCE	Monthly Increase
Undeveloped Acreage	96	0	0.7	67.2	7.75%	\$ 64,893	\$ -	\$ 675.97	\$ -	\$ 676	\$ 649	\$ 27	\$ 2
Tri-plex	276	93	0.8	220.8	25.47%	\$ 213,220	\$ 80,219	\$ 772.53	\$ 863	\$ 1,636	\$ 1,604	\$ 32	\$ 3
Townhome	100	99	0.9	90	10.38%	\$ 86,910	\$ 96,068	\$ 869.10	\$ 970	\$ 1,839	\$ 1,804	\$ 35	\$ 3
Single Family 50'	409	389	1	409	47.17%	\$ 394,958	\$ 419,423	\$ 965.67	\$ 1,078	\$ 2,044	\$ 2,005	\$ 39	\$ 3
Single Family 80'	50	46	1.6	80	9.23%	\$ 77,253	\$ 79,356	\$ 1,545.07	\$ 1,725	\$ 3,270	\$ 3,208	\$ 62	\$ 5
	<u>931</u>	<u>627</u>		<u>867</u>	<u>100.00%</u>	<u>\$ 837,234</u>	<u>\$ 675,066</u>						

LESS: Osceola County Collection Costs	\$ 50,234
Net Revenue to be Collected	<u>\$ 787,000</u>

EXHIBIT 2

ANTHEM PARK

COMMUNITY DEVELOPMENT DISTRICT



Amenity Center Management Report

Date of Meeting: July 2020

Submitted by: Maria Agosta

I. Facility Discussion and Completed Projects for June

• **Project Timeline**

Shelving in storage unit for more storage space completed

Flag at Patriot Park completed

Door handle for men's room – On back order until July 13th

Yellowstone – Tree at Do Park

Treadmill – Repaired at no cost

• **Call report**

• **Fountain Park Solar Panel part ordered – to be delivered week of 7/6**

• **Fountain Park Solar Panel Fence received**

• **Pest Control Proposals**

• **Extra Space for Gym**

• **Splash Park**

• **Playground Shades update**

II. Covid 19 Special Costs

Additional Hand Sanitizer stations and sanitizers (6) backordered \$124

Box of Masks - \$60

Box of Gloves - \$20

Chemical Spray Containers (2) – \$29.98

Steam Mop for Gym - \$49

Disposable wipes for gym - \$12

Total Cost so far: \$294.98

III. Amenity Management



2292 BETSY ROSS LN	06/25/2020 16:21:36	VIN VERIFICATION	sil 2013 niss, no to covid -19, comp has form from dmv [06/25/20 16:23:18 ARODR2132]]
2292 BETSY ROSS LN	06/21/2020 13:30:02	VIN VERIFICATION	COMP REQ TO SEE AN OFC REF VIN VERIFICATION [06/21/20 13:31:51 KELLY]
1951 REMEMBR ANCE AVE	06/15/2020 14:53:33	VIN VERIFICATION	LAST COMMENT IN ERROR NOT A VIR ALERT [06/15/20 15:14:11 ARODR2132] UDTS: Viral Alert [06/15/20 15:09:30 ARODR2132] HE HAS THE DMV FORM AT HIS RESD [06/15/20 14:56:06 DWYNN1269] COMP REQ TO SEE AN OFC REF TO VIN VERIFICATION [06/15/20 14:55:29 DWYNN1269]
1805 VALLEY FORGE DR	06/24/2020 15:21:30	UNWANTED PERSON	A4 TRESSPASS CARD [06/24/20 16:04:06 LCARN1725] SPANISH SPEAKING ONLY [06/24/20 15:24:51 SSTRE2007] COMP ADV THAT SHE NO LONGER WANTED SOMEONE TO RESPOND [06/24/20 15:24:44 SSTRE2007] [EPD] Call Aborted: 6. Non-police call [06/24/20 15:24:20 SSTRE2007] [EPD] Caller Statement: PHYSICAL DISTURBANCE [06/24/20 15:23:34 SSTRE2007] NEIGHBOR HIT COMP ON HER FACE AND HANDS [06/24/20 15:22:40 SSTRE2007]
1950 BANNER LN	06/04/2020 17:50:43	THEFT	NO VIRAL ALERT SYMPTOMS PRESENT [06/04/20 17:54:48 LGRAH2247] [EPD] Dispatch Code: 130B01 Response: 1P Questions: 2. Vict caller on scene. 3. Past time lapse: 14:44 TODAY 4. Susp not known. 6. Property taken: AMAZON PACKAGE 7. Est value: \$50 Person 1 (Suspect) Information: -- Sex: Male -- Clothing: BLACK HOODIE AND FACE MASK Vehicle 1 (Suspect) Information: -- Color: SILVER [06/04/20 17:54:07 LGRAH2247] [EPD] Caller Statement: COMP HAD AN AMAZON PACKAGE DROPPED OFF AND HE SAW A CAR COME BY AND STEAL HIS PACKAGE THROUGH HIS RING CAMERA. [06/04/20 17:52:49 LGRAH2247]

1850 RUFUS KING DR	06/19/2020 11:38:37	SUSPICIOUS VEHICLE	<p>Vehicle not located. [06/19/20 11:52:06 Unit:A5]</p> <p>COMP DOES NOT NEED CTC UNLESS NEEDED [06/19/20 11:41:55 LCARN1725]</p> <p>LEFT TOWARDS WEST SIDE OF NEIGHBORHOOD [06/19/20 11:41:15 LCARN1725]</p> <p>[EPD] Questions:</p> <p>8. Veh occupied.</p> <p>Person 1 (Suspect) Information:</p> <p>-- Race: WHITE</p> <p>-- Sex: MALE</p> <p>-- Characteristics: unsure, couldnt see past tint [06/19/20 11:40:55 LCARN1725]</p> <p>[EPD] Vehicle 1 (Suspect) Information:</p> <p>-- Color: blk</p> <p>-- Make: FORD</p> <p>-- Model: fusion</p> <p>-- Body: 4D</p> <p>-- Plate: ILL68 [06/19/20 11:40:37 LCARN1725]</p> <p>[EPD] Dispatch Code: 129C03</p> <p>Response: 2P</p> <p>Questions:</p> <p>5. No known wpns invl.</p> <p>2. Time lapse (mins): 1</p> <p>4. Vict caller on scene. [06/19/20 11:39:41 LCARN1725]</p> <p>[EPD] Caller Statement: veh driving around taking pics [06/19/20 11:39:22 LCARN1725]</p>
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2041 CONTINEN TAL ST	06/13/2020 17:46:13	SUSPICIOUS VEHICLE	<p>COM REQ TO SEE OFC REF UHAUL IN FRONT OF HIS HOUSE [06/13/20 17:49:29 SKROK1613]</p> <p>[EPD] Urgent Message:</p> <p>-- No COVID-related symptoms identified by EIDS Tool evaluation – proceed with due vigilance.</p> <p>[06/13/20 17:48:57 SKROK1613]</p> <p>[EPD] Questions:</p> <p>9. Veh unoccupied. [06/13/20 17:48:20 SKROK1613]</p> <p>[EPD] Vehicle 1 (Suspect) Information:</p> <p>-- Color: WHITE UHAUL</p> <p>-- Model: BOX</p> <p>-- Body: TK [06/13/20 17:48:13 SKROK1613]</p> <p>[EPD] Dispatch Code: 129C03</p> <p>Response: 2P</p> <p>Questions:</p> <p>6. No known wpns invl.</p> <p>2. Past time lapse: 1400</p> <p>3. Susp/Veh in area.</p> <p>5. 2nd pty caller on scene.</p> <p>7. Suspicious because: PARKED IN FRONT OF HIS HOUSE, MALE SUBJ LEFT TRUCK AND LEFT IN SILVER CAMRY [06/13/20 17:47:50 SKROK1613]</p> <p>SUSP VEH [06/13/20 17:46:24 SKROK1613]</p>
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4741 NATHAN HALE BLVD	06/12/2020 22:42:00	SUSPICIOUS VEHICLE	<p>veh was a silver chrysler 300 that laeft as i arrived. i could not locate the vehicle after it left. [06/12/20 23:16:37 Unit:B5]</p> <p>COMP CALLED BACK TO ADV THE VEH IS STILL PARKED ONPATRIOT. ADV THE VEH TURNED THE LIGHTS OFF AND TURNED THEM BACK ON BUT HAS NOT GOT OF THE VEH [06/12/20 23:05:05 CHILL1826]</p> <p>COMP REQ A PX CALL WITH THE OUTCOME [06/12/20 22:46:13 CHILL1826]</p> <p>COMP WANTS CTC [06/12/20 22:45:49 CHILL1826]</p> <p>VEH IS NOW ON PATRIOT WAY [06/12/20 22:45:16 CHILL1826]</p> <p>[EPD] Questions:</p> <p>7. Unk if veh occupied. [06/12/20 22:44:46 CHILL1826]</p> <p>[EPD] Vehicle 1 (Suspect) Information:</p> <p>-- Color: SIL OR WHI</p> <p>-- Make: LINCOLN [06/12/20 22:44:42 CHILL1826]</p> <p>[EPD] Dispatch Code: 129C03</p> <p>Response: 2P</p> <p>Questions:</p> <p>4. No known wpns invl.</p> <p>2. Time lapse (mins): JUST OCCURED</p> <p>3. Callers loc: IN THE AREA</p> <p>5. Suspicious because: PARKED IN HIS DRIVEWAY THEN LEFT [06/12/20 22:43:51 CHILL1826]</p> <p>VEH IS NOW PARKED IN THE AREA [06/12/20 22:43:15 CHILL1826]</p> <p>[EPD] Caller Statement: SUSP VEH [06/12/20 22:43:00 CHILL1826]</p> <p>VEH WAS PARKED IN HIS DRIVEWAY. COMP ADV THAT THE VEH LEFT WHEN HE OPENED HIS GARAGE [06/12/20 22:42:31 CHILL1826]</p>
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2090 CONTINEN TAL ST	06/04/2020 16:15:08	SUSPICIOUS VEHICLE	<p>checked the area for the vehicle which had negative results. searched for an amazon vehicle with negative results. we had no victim information [06/04/20 16:41:43 Unit:A5]</p> <p>RING APP HAS FOOTAGE OF SUBJS STEALING PACKAGES AND A6 ADV POSSIBLY THE SAME SUBJECT FROM HIS THEFT CALL IN THE ESTATES [06/04/20 16:21:28 JEFFM]</p> <p>[EPD] Questions:</p> <p>8. Veh occupied.</p> <p>Person 1 (Suspect) Information:</p> <p>-- Race: Black</p> <p>-- Sex: Male</p> <p>-- Age: LATE TEENS EARLY 20</p> <p>-- Clothing: BLACK HOODIE BLACK PANTS [06/04/20 16:19:48 CELIA]</p> <p>[EPD] Dispatch Code: 129C03</p> <p>Response: 2P</p> <p>Questions:</p> <p>5. No known wpns invl.</p> <p>2. 3rd pty caller not on scene.</p> <p>3. In progress.</p> <p>6. Suspicious because: STEALING PACKAGES FROM AMAZON</p> <p>Vehicle 1 (Suspect) Information:</p> <p>-- Color: SILVER</p> <p>-- Make: NISSAN</p> <p>-- Body: 4</p> <p>-- Addl info: MISSING PASSENGER SIDE HUBCAP [06/04/20 16:18:23 CELIA]</p> <p>[EPD] Caller Statement: REF SUSPICIOUS VEH [06/04/20 16:17:01 CELIA]</p> <p>COMP ADV OF A SUBJ IN A SIL VEH FOLLOWING AMAZON TRUCK AND STEALING PACKAGES [06/04/20 16:16:17 CELIA]</p>
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1831 RUFUS KING DR	06/28/2020 00:24:53	SUSPICIOUS PERSON	<p>not currently in the system. Spoke with the father who stated he only wanted to drop off the comps food stamp card. I advised the father the comp had filed for an injunction and the consequences of violating the injunction once it is filed. The father stated he would leave and not come back. [06/28/20 01:02:48 Unit:B7]</p> <p>NEG ON VIR QS [06/28/20 00:30:10 SZIMM2175]</p> <p>[EPD] Urgent Message:</p> <p>-- No COVID-related symptoms identified by EIDS Tool evaluation – proceed with due vigilance. [06/28/20 00:29:56 SZIMM2175]</p> <p>COM WILL BE BLK FORD FUSION PARKED AT REMEMBRANCE/RUFUS KING [06/28/20 00:29:43 SZIMM2175]</p> <p>[EPD] Questions:</p> <p>12. Property owner: DAD AND MOM [06/28/20 00:29:04 SZIMM2175]</p> <p>[EPD] Questions:</p> <p>9. Susp arrived in veh.</p> <p>Vehicle 1 (Suspect) Information:</p> <p>-- Color: TAN</p> <p>-- Make: NISSAN</p> <p>-- Model: ALTIMA [06/28/20 00:28:01 SZIMM2175]</p> <p>[EPD] Questions:</p> <p>7. Susp on scene: COM ADV SUBJ VEH PARKED INFRONT OF LOC</p> <p>Person 1 (Suspect) Information:</p> <p>-- Race: BLACK</p> <p>-- Sex: MALE</p> <p>-- Age: 24</p> <p>-- Clothing: WHI SHIRT AND GRY PANTS</p> <p>-- Name: ALCE,JUNIOR [06/28/20 00:27:40 SZIMM2175]</p> <p>[EPD] Dispatch Code: 133D01</p> <p>Response: 2P</p> <p>Questions:</p> <p>5. No known wpns invl.</p> <p>2. In progress.</p> <p>4. Vict caller on scene.</p>
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2031 PATRIOT WAY	06/04/2020 17:18:05	SUSPICIOUS PERSON	<p>[LAW] A1 T12 2115 SENATE [06/04/20 17:24:55 JEFFM] STARTS [06/04/20 17:20:52 CHILL1826] TAG, STATRS WITH NKU [06/04/20 17:20:47 CHILL1826] Linked Events 2020-156-154(88) to 2020-156-153(87) [06/04/20 17:20:14 MWELS1962] [EPD] Questions: 7. Susp in area. 9. Susp arrived in veh. [06/04/20 17:20:10 CHILL1826] IN A NISS SENTRA, PEARL COLOR [06/04/20 17:20:01 CHILL1826] [EPD] Dispatch Code: 129C01 Response: 2P Questions: 5. No known wpns invl. 2. 2nd pty caller on scene. 3. In progress. 6. Suspicious because: WAS STEALING PACKAGES IN THE AREA [06/04/20 17:19:53 CHILL1826] WM WITH CURLY HAIR [06/04/20 17:19:31 CHILL1826] IN THE AREA OF CONTENETIAL ST [06/04/20 17:19:26 CHILL1826] [EPD] Caller Statement: MALE IN THE AREA THAT WAS STEALING PACKAGES [06/04/20 17:19:06 CHILL1826] COMP ADV THE MALE OFC WERE LOOKING FOR THAT WAS STEALING AMAZON PACKAGES IS NOW BY THE POOL AREA [06/04/20 17:18:47 CHILL1826]]</p>
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2020 NATIONS WAY	06/24/2020 23:36:20	SUSPICIOUS INCIDENT	<p>have any verbal disagreements. Both residents stated they did not hear the screams and where unsure where they could be coming from. [06/24/20 23:58:57 Unit:B3]</p> <p>B3 ADV THEY CHECKED 2010 AND 2020 NATIONS WAY [06/24/20 23:56:54 DFISC1710]</p> <p>IT APPEARED THE MALE WAS GOING AFTER THE WOMAN AND SHE WAS SCREAMING [06/24/20 23:40:54 GPRAD2133]</p> <p>HE STATES HE SEES ALL THIS AND HEARS IT FROM HIS WINDOW [06/24/20 23:40:42 GPRAD2133]</p> <p>COMP DOESNT WANT CONTACT AND WANTS TO REMAIN ANONYMOUS [06/24/20 23:40:34 GPRAD2133]</p> <p>[EPD] Questions:</p> <ul style="list-style-type: none"> 6. 2 subjs invl. 7. Susp on scene: IN BACK YARD 8. Unk susp desc. 10. No children at loc. 11. Unk if alcohol/drugs invl. 12. Unk if medical needed. [06/24/20 23:40:02 GPRAD2133] <p>WOMAN SCREAMING AND CRYING [06/24/20 23:39:44 GPRAD2133]</p> <p>[EPD] Dispatch Code: 114D02</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> 3. No known wpns invl. 4. No access to wpns. 1. In progress. 2. Callers loc: IN HIS HOUSE NEXT DOOR 5. Verbal DOMESTIC DISTURBANCE. [06/24/20 23:39:04 GPRAD2133] <p>SUBJ MAYBE ON A BIKE [06/24/20 23:38:15 DFISC1710]</p> <p>[EPD] Caller Statement: I HEAR A LADY SCREAMING FOR HELP [06/24/20 23:38:15 GPRAD2133]</p> <p>COMP IS NOT GOING ON SCENE HES REMAINING IN HIS HOME [06/24/20 23:37:47 GPRAD2133]</p> <p>COMP IS AN OFF DUTY OFFICER... HE HEARS A LADY SCREAMING IN THE BACKYARD SCREAMING FOR HELP [06/24/20 23:37:21 GPRAD2133]</p>
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2031 PATRIOT WAY	06/18/2020 16:59:07	SUSPICIOUS INCIDENT	<p>NOW COMP WANTS CONTACT IN FRON OF HER HOUSE [06/18/20 17:05:24 CONNIE] CORONA VIRUS QUESTIONS NEG [06/18/20 17:05:07 CONNIE] COMP DOES NOT WANT CONTACT JUST WANTS OFC TO CHECK OUT IT IS BACK ABOVE HER HOUSE [06/18/20 17:03:05 CONNIE] [EPD] Dispatch Code: 129C05 Response: 2P Questions: 5. No known wpns invl. 2. In progress. 4. Vict caller on scene. 6. Suspicious because: DRONE FLYING OVER HOUSES IT LEFT AND GOING TOWARD THE PD [06/18/20 17:02:12 CONNIE] [EPD] Caller Statement: PEOPLE FLYING A DRONE OVER PEOPLES PROPERTY [06/18/20 17:00:43 CONNIE]</p>
2204 BETSY ROSS LN	06/18/2020 04:13:02	SUSPICIOUS INCIDENT	<p>compl adv she heard the door opened and called. the house was secured [06/18/20 04:34:19 Unit:B1] [EPD] Questions: 6. Susp loc unk. 7. Unk susp desc. 8. Susp arrived on foot. 9. Caller in danger. [06/18/20 04:21:05 SKROK1613] CALL BACK GOES TO VOICEMAIL [06/18/20 04:17:48 SKROK1613] COMP IN BATHROOM [06/18/20 04:17:18 LHAND1612] HEARD THE DOOR OPEN SEES A LIGHT [06/18/20 04:14:56 LHAND1612] [EPD] Dispatch Code: 110D01 Response: 2P Questions: 5. No known wpns invl. 2. In progress. 4. Vict caller on scene. [06/18/20 04:14:53 SKROK1613] [EPD] Caller Statement: POSSIBLE BURG IN PROG [06/18/20 04:14:25 SKROK1613] POSSIBLE [06/18/20 04:14:25 SKROK1613]</p>

1841 BETSY ROSS LN	06/17/2020 14:00:36	SUSPICIOUS INCIDENT	<p>COM REQ TO SEE OFC AT THIS LOC [06/17/20 14:05:28 HNOAH2323]</p> <p>[EPD] Urgent Message:</p> <p>-- No COVID-related symptoms identified by EIDS Tool evaluation – proceed with due vigilance.</p> <p>[06/17/20 14:05:04 HNOAH2323]</p> <p>[EPD] Questions:</p> <p>10. Susp DOT: on betsy ross toward lexington,</p> <p>Person 1 (Suspect) Information:</p> <p>-- Race: HISPANIC</p> <p>-- Sex: MALE</p> <p>-- Age: 30</p> <p>-- Clothing: red nike hat, blue polo [06/17/20 14:04:03 HNOAH2323]</p> <p>[EPD] Questions:</p> <p>8. Susp left in veh.</p> <p>Vehicle 1 (Suspect) Information:</p> <p>-- Color: silver</p> <p>-- Body: pk</p> <p>-- Addl info: ladder in back</p> <p>-- Plate: 7044ib [06/17/20 14:03:04 HNOAH2323]</p> <p>[EPD] Dispatch Code: 113B03</p> <p>Response: 1P</p> <p>Questions:</p> <p>5. No known wpns invl.</p> <p>2. Time lapse (mins): 5 min</p> <p>4. Vict caller on scene.</p> <p>6. 1 subj invl. [06/17/20 14:02:20 HNOAH2323]</p> <p>[EPD] Caller Statement: solicitor [06/17/20 14:01:40 HNOAH2323]</p>
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2124 CONTINENTAL ST	06/07/2020 19:31:20	SUPPLEMENTAL OTHER	<p>Made contact with complainant who advised he wanted to know why we were speaking with his son. I advised him were canvassing the area for possible witnesses to a crime. [06/07/20 19:40:29 Unit:B6]</p> <p>COMP ADV THAT HE IS MAINTAINING SOCIAL DISTANCING AND WOULD POSSIBLY STAND 10 FT AWAY [06/07/20 19:35:30 DFISC1710]</p> <p>IN REF TO 20-002508 [06/07/20 19:34:45 DFISC1710]</p> <p>[EPD] COVID-19:</p> <ul style="list-style-type: none"> -- Has he/she had Fever, Chills, Persistent cough, shortness of breath: no -- Has he/she had 24hours of diarrhea with body aches, fatigue or loss of appetite: no -- Has he/she been tested or had been told to isolate for Coronavirus: no -- Has he/she had known exposure to a Coronavirus patient: no [06/07/20 19:33:50 DFISC1710] <p>[EPD] Dispatch Code: 128A04</p> <p>Response: 1P</p> <p>Questions:</p> <ol style="list-style-type: none"> 1. Incident type: burglaries 2. Original case unk. 3. Unk officer rptd. 4. Officers agency: scpd 5. General case info: wants to spk to an ofc [06/07/20 19:33:14 DFISC1710] <p>[EPD] Caller Statement: supplemental [06/07/20 19:32:53 DFISC1710]</p> <p>comp req to see an ofc ref to an ofc talking to his son 15-20 mins ago about burglaries in the area [06/07/20 19:32:45 DFISC1710]</p>
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4741 NATHAN HALE BLVD	06/13/2020 18:51:30	SUPPLEMENTA L EVIDENCE	<p>i advised comp that i could not locate the vehicle after it left and i will be driving around the neighborhood periodically throughout tonight nd tomorrow night. [06/13/20 19:11:57 Unit:B5] HOLDING FOR B5 WHO HANDLED THE CALL YESTERDAY [06/13/20 18:59:10 SZIMM2175] COMP REQ TO SPEAK TO OFC BY PX TO FIGURE OUT THE OUTCOME OF THE PREVIOUS CALL. [06/13/20 18:57:19 LGRAH2247] [EPD] Dispatch Code: 128B02 Response: 1P Questions: 1. Incident type: WANTS CALLBACK 2. Original case : 2020-164-232 3. Officers agency: SCPD 4. General case info: CALLBACK Vehicle 1 (Suspect) Information: -- Color: GREENISH -- Make: CHEVROLET -- Plate: V62 -- State/Prov: New Jersey [06/13/20 18:55:01 LGRAH2247] [EPD] Caller Statement: WANTS TO KNOW WHAT HAPPENED REFERENCE A PREVIOUS CALL YESTERDAY [06/13/20 18:54:33 LGRAH2247]</p>
LEXINGTO N BLVD/PAT RIOT WAY	06/10/2020 07:45:16	SELECTIVE TRAFFIC ENFORCEMEN T	<p>SPEED ENFORCEMENT [06/10/2020 07:45:16 NGREE1622]</p>

2020 REMEMBRANCE AVE	06/04/2020 09:14:59	RES BURGLARY INTRUSION	[EPD] Questions: 5. Alarm drop time: 0911 6. Owners phone : 407-873-5927 7. Keyholder on scene – Improper passcode given: SONIA [06/04/20 09:16:16 MWELS1962] [EPD] Urgent Message: -- SONIA GAVE IMPROPER PASSCODE [06/04/20 09:15:55 MWELS1962] [EPD] Dispatch Code: 104D01 Response: 2P Questions: 1. Alarm co. reporting. 3. Property owner: SONIA RODRIGUEZ 4. Area: KITCHEN ENTRY WINDOW [06/04/20 09:15:48 MWELS1962] [EPD] Caller Statement: RES BURG ALARM [06/04/20 09:15:28 MWELS1962]
4670 CAPITAL BLVD	06/25/2020 22:18:56	REPOSSESSIO N	lucv65 blue niss maxima owner aware 1832 saturn blvd orlando [06/25/20 22:20:14 PMALD2064]]
4410 CAPITAL BLVD	06/25/2020 15:00:58	PUBLIC SERVICE CALL	911 CALLER STAYED ON THE LINE ADV IT WAS ACCIDENTAL AND DIDNT MEAN TO CALL NO SIGNS OF DISTRESS [06/25/20 15:01:49 DWYNN1269]]
NATHAN HALE BLVD/CEN TENNIAL AVE	06/21/2020 21:26:07	PUBLIC SERVICE CALL	ON CALL RESPONDING SR 64632 [06/21/20 21:30:30 RICHARDH] COMP ADV OF WATER COMING UP FROM THE GROUND [06/21/20 21:26:26 RICHARDH]
1870 PATRIOT WAY	06/13/2020 16:44:16	PUBLIC SERVICE CALL	OPER ADV OF 911 OPEN LINE. COMP STAYED ON LINE AND CONFIRMED LOCATION ADV ACCIDENTAL, THE DOG WAS STEPPING ON THE PHONE AND CALLED [06/13/20 16:45:40 CHILL1826]
1880 PATRIOT WAY	06/11/2020 20:38:49	PUBLIC SERVICE CALL	OPER TOT COMP TO DET FAUCETTS VM [06/11/20 20:40:48 LHAND1612] COMP ADV THAT DET FAUCETT LEFT A CARD AT HIS DOOR.... [06/11/20 20:40:25 LHAND1612]
2109 SENATE AVE	06/09/2020 17:53:43	PUBLIC SERVICE CALL	SVC REQ 64495 [06/09/20 18:02:24 DWYNN1269] ON CALL WILLIAM NOTIFED AND HANDLING [06/09/20 18:02:12 DWYNN1269] WATER SPEWING FROM AREA OF WATER METER BOX, STANDING WATER AND FLOWING DOWN THE ROADWAY [06/09/20 17:55:29 DWYNN1269]

2121 CONTINEN TAL ST	06/07/2020 18:36:26	PAST MISCHIEF	<p>WORK TRUCK IS A WHITE 2015 CHEV SILVERADO [06/07/20 18:39:12 LILYVETTE]</p> <p>[EPD] Dispatch Code: 111B02</p> <p>Response: 1P</p> <p>Questions:</p> <ul style="list-style-type: none"> 2. Vict caller on scene. 3. Past time lapse: saturday night sometime 4. Susp not known. <p>COVID-19:</p> <ul style="list-style-type: none"> -- Has he/she had Fever, Chills, Persistent cough, shortness of breath: no -- Has he/she had 24hours of diarrhea with body aches, fatigue or loss of appetite: no -- Has he/she been tested or had been told to isolate for Coronavirus: no -- Has he/she had known exposure to a Coronavirus patient: no [06/07/20 18:38:41 LILYVETTE] <p>[EPD] Caller Statement: slashed tire [06/07/20 18:38:15 LILYVETTE]</p> <p>comp req to see ofc at this location ref to someone slashing tires on his work truck [06/07/20 18:37:18 LILYVETTE]]</p>
2010 NATIONS WAY	06/14/2020 23:13:51	OTHER NOISE COMPLAINT	<p>I checked the area and did not hear any violations. The garage was closed and no noise could be heard comming from within [06/14/20 23:31:39 Unit:B2]</p> <p>COMP DOES NOT WANT CT [06/14/20 23:15:49 CELIA]</p> <p>[EPD] Dispatch Code: 113B02</p> <p>Response: 1P</p> <p>Questions:</p> <ul style="list-style-type: none"> 2. In progress. 4. 3rd pty caller not on scene. 5. Noise source: GARAGE [06/14/20 23:15:28 CELIA] <p>[EPD] Caller Statement: REF LOUD MUSIC [06/14/20 23:15:18 CELIA]</p> <p>COMP ADV OF JUV IN THE GARAGE TALKING AND PLAYING LOUD MUSIC [06/14/20 23:14:54 CELIA]]</p>
1930 BANNER LN	06/13/2020 21:45:41	MENTALLY ILL PERSON	<p>MADE CTC WITH HER AND SHE SAID THAT SHE DIDNT SAY THAT SHE WAS GOING TO KILL HERSELF, SHE WAS JUST ARGUING WITH HER EX. HER MOTHER WAS ALSO WITH HER. [06/13/20 22:16:21 LGRAH2247]</p> <p>OCISO IS LOOKING FOR A SARAH NICOLE NAPLES WHO MADE THREATS TO KILL HERSELF TO HER EX-BOYFRIEND, VICTOR DATE OF BIRTH 6/29/1999. UNSURE OF HER EXACT LOCATION, BUT FOUND THAT HER MOTHER, SHANNON (LAST NAME EITHER ACOSTA OR BIRD) MIGHT LIVE HERE. OCISO WOULD LIKE TO SEND AN OFC OUT TO SEE IF THEY CAN MAKE CTC WITH SARAH NAPLES. [06/13/20 21:50:50 LGRAH2247]]</p>

4530 CAPITAL BLVD	06/19/2020 12:58:46	LOST/FOUND PROPERTY	Complainant requested to turn in 12 rounds of 25 caliber ammunition for destruction. The ammunition was taken and will be disposed of. [06/19/20 13:45:14 Unit:A8] IN RED TOYT [06/19/20 12:59:40 ARODR2132] comp req to drop off ammo [06/19/20 12:59:31 ARODR2132]
2104 SENATE AVE	06/14/2020 00:00:59	LOST STRAY UNWANTED	B6 WITH THE ANIMAL [06/14/20 00:46:43 LGRAH2247] This is a reopened incident. [06/14/2020 00:42:36 LGRAH2247] OPER MADE CTC WITH ANIMAL CONTROL WILL CALL OFC [06/14/20 00:22:11 SKROK1613] COM REQ TO SEE OFFICER REF FOUND DOG [06/14/20 00:06:37 SKROK1613] [EPD] Urgent Message: -- No COVID-related symptoms identified by EIDS Tool evaluation – proceed with due vigilance. [06/14/20 00:05:49 SKROK1613] [EPD] Dispatch Code: 105A01 Response: 1P Questions: 3. Vict caller on scene. 5. Animal behavior NON-DANGEROUS. 6. Animal NOT CONFINED. 7. Animal loc: IN THE FRONT YARD 8. Animal desc: GOLDEN LAB, OLDER 9. Unk if animal inj. [06/14/20 00:04:48 SKROK1613] [EPD] Caller Statement: ANIMAL [06/14/20 00:03:11 SKROK1613]

1980 BANNER LN	06/21/2020 15:20:55	KEEP THE PEACE PRE ARRANGED	<p>Items were picked up without any issues. [06/21/20 16:30:40 Unit:A5] COMP IS 2 MINUTES AWAY [06/21/20 15:28:32 SSTRE2007] [EPD] Urgent Message: -- No COVID-related symptoms identified by EIDS Tool evaluation – proceed with due vigilance. [06/21/20 15:26:37 SSTRE2007] COMP WILL BE MEETING AT THE POLICE DEPARTMENT [06/21/20 15:26:02 SSTRE2007] [EPD] Dispatch Code: 125A01 Response: 1P Questions: 9. No safety issues. 2. Caller waiting at neutral loc. 3. Callers loc: COMP WILL BE WAITING AT THE POLICE DEPARTMENT 4. Caller waiting in veh. 5. Unk veh desc. 7. Court order in place: NO CTC ORDER, BUT PUBLIC DEFENDER APPROVED PROP EXCHANGE 8. Unk susp desc. Person 1 (Reporting party) Information: -- Race: HISPANIC -- Sex: MALE -- Clothing: BLK PANTS, BLK SHIRT, NIKE SNEAKERS [06/21/20 15:25:48 SSTRE2007] [EPD] Caller Statement: NEEDS ESCORT TO PICK UP PERSONAL BELONGINGS AT THIS LOC [06/21/20 15:23:23 SSTRE2007]</p>
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2010 NATIONS WAY	06/13/2020 12:46:20	KEEP THE PEACE	<p>spoke to the t27 who advised of a civil matter between landlord and tenant i advised them to go to the court house and settle the matter [06/13/20 13:40:42 Unit:A5]</p> <p>[EPD] Dispatch Code: 125C01</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> 3. No known wpns invl. 2. Caller at problem loc. 5. Susps vehicle desc unk. 6. Unk if any court orders. <p>Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Race: BLACK -- Sex: MALE -- Age: 48 -- Clothing: WHI SHIRT AND GRY SHORTS / DRK BRWN SHOES -- Name: SINEUS CHRISMA -- DOB: 09/26/1971 [06/13/20 12:57:12 JWATE2174] <p>[EPD] Caller Statement: KEEP THE PEACE [06/13/20 12:54:56 JWATE2174]</p> <p>[EPD] Urgent Message:</p> <ul style="list-style-type: none"> -- No COVID-related symptoms identified by EIDS Tool evaluation – proceed with due vigilance. <p>[06/13/20 12:54:49 JWATE2174]</p> <p>COMP ADV HE IS A REALTOR AND HE IS TRYING TO HELP THE PROP OWNER GET HIS BELONGINGS [06/13/20 12:53:03 JWATE2174]</p>
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2152 BETSY ROSS LN	06/07/2020 21:49:25	KEEP THE PEACE	<p>Made contact with complainant who advised he wanted his son to come with him. His son was with his mother. We made contact with the mother who advised her son did not want to go with his father. We told the father we could not remove the child from the home. I provided him with an event number. [06/07/20 22:16:28 Unit:B6]</p> <p>ADV EXWIFE WAS INTOXICATED AND YELLING BELIGERANT THINGS. COMP IS CONCERNED FOR WELFARE OF HIS SON. [06/07/20 21:54:04 LTELL1760]</p> <p>[EPD] COVID-19:</p> <ul style="list-style-type: none"> -- Has he/she had Fever, Chills, Persistent cough, shortness of breath: NO -- Has he/she had 24hours of diarrhea with body aches, fatigue or loss of appetite: NO -- Has he/she been tested or had been told to isolate for Coronavirus: NO -- Has he/she had known exposure to a Coronavirus patient: NO [06/07/20 21:53:27 LTELL1760] <p>[EPD] Dispatch Code: 125C01</p> <p>Response: 2P</p> <p>Questions:</p> <ul style="list-style-type: none"> 3. No known wpns invl. 2. Caller at problem loc. 5. Susps vehicle desc unk. 6. No court orders. <p>Person 1 (Suspect) Information:</p> <ul style="list-style-type: none"> -- Race: W -- Sex: F -- Age: 42 -- Clothing: TANK TOP AND SHORTS -- Name: SHINGLER, CHRISTINE -- DOB: 09/20/1977 [06/07/20 21:52:41 LTELL1760] <p>[EPD] Caller Statement: SEE OFCR REF TO CUSTODIAL ISSUES WITH EXWIFE OVER SON [06/07/20 21:50:44 LTELL1760]</p> <p>OSCEOLA TOT ADV CIVIL ISSUE WITH EXWIFE [06/07/20 21:49:44 LTELL1760]</p>
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1901 REMEMBRANCE AVE	06/07/2020 01:08:39	JUVENILE PROBLEM	I spoke with Felix who was the original caller who advised me,nothing physical ocured but rather a verbal disagreement between him and his mother. Mother advised Felix is constantly using law enforcement in a munipulative way to not listen to her directions. I explained the eviction process to the mother who was appreciative of the information. I also explained corporal punishment to Felix and the right for his mother to discipline him within FSS. [06/07/20 01:40:21 Unit:B2] NO SOUNDS OF DISTRESS HEARD [06/07/20 01:11:06 LILYVETTE] OPER ADV OF A 911 DISCONNECT FROM A CELL PHONE UPON CALL BACK SPOKE TO A FELIX ADV HE WAS TRYING TO DIAL OUT AND MISDIALED [06/07/20 01:10:42 LILYVETTE] [Wireless Re-bid] Callers closest address is 2028 REMEMBRANCE AVE (DIST: 19.63 ft). [06/07/20 01:08:55 LILYVETTE]
1951 REMEMBRANCE AVE	06/20/2020 01:07:56	INVESTIGATION SUPPLEMENTAL	made contact with the x27 who advised she did not want to report the incident tonight due to her mother sleeping, if x27 calls back please advise her to visit the st. cloud police department to report the incident. [06/20/20 01:29:51 Unit:B5] ref 2020-171-229 [06/20/20 01:08:18 GPRAD2133]
1930 BANNER LN	06/13/2020 22:27:37	INVESTIGATION SUPPLEMENTAL	B5 TRIED BLOCKED AND UNBLOCKED AND ADV THAT ITS NOT A REAL NUMBER. [06/13/20 22:41:21 LGRAH2247] REF 2020-165-212 [06/13/20 22:29:59 SZIMM2175] COM REQ TO SPK TO OFC DUNN REF OUT COME WITH [06/13/20 22:29:44 SZIMM2175]
1950 BANNER LN	06/04/2020 20:30:19	INVESTIGATION SUPPLEMENTAL	REF 20-002462 [06/04/20 20:30:42 SKROK1613]
2108 SENATE AVE	06/04/2020 17:22:55	INVESTIGATION SUPPLEMENTAL	NISSAN SENTRA...NKDF79... [06/04/20 17:23:41 SKROK1613]

2090 CONTINENTAL ST	06/27/2020 16:51:41	INJURED ANIMAL	<p>[EPD] Comments: -- blk and whi with brown feathers [06/27/20 16:54:45 HEATHERM]</p> <p>[EPD] Dispatch Code: 105C04</p> <p>Response: 2P</p> <p>Questions:</p> <p>2. In progress.</p> <p>4. 2nd pty caller on scene.</p> <p>6. Animal behavior NON-DANGEROUS.</p> <p>7. Animal NOT CONFINED.</p> <p>8. Animal loc: near pool near edge of water [06/27/20 16:54:26 HEATHERM]</p> <p>[EPD] Caller Statement: comp req to see an ofc in ref to bird with wire on beak [06/27/20 16:53:42 HEATHERM]</p> <p>comp adv of being at anthem park pool and there is a bird with wire around his mouth. smaller than a crane bigger than a duck. [06/27/20 16:53:04 HEATHERM]]</p>
4501 CAPITAL BLVD	06/04/2020 00:01:09	EXTRA PATROL	This event (Extra Patrol - 4501 Capital Blbvd) was created by Event Scheduler. Comments: COMPL REQ EXTRA PATROLS FOR 1 WEEK BETWEEN 0000 AND 0400 HOURS REF VEH BURGLARIES IN THE AREA. [05/27/2020 10:53:33 Unit:A5] PER OFC DODD Added by DWYNN1269 on 05/27/2020 at 12:00 [06/04/20 00:01:09 SQLAUTO].
4501 CAPITAL BLVD	06/03/2020 00:01:05	EXTRA PATROL	This event (Extra Patrol - 4501 Capital Blbvd) was created by Event Scheduler. Comments: COMPL REQ EXTRA PATROLS FOR 1 WEEK BETWEEN 0000 AND 0400 HOURS REF VEH BURGLARIES IN THE AREA. [05/27/2020 10:53:33 Unit:A5] PER OFC DODD Added by DWYNN1269 on 05/27/2020 at 12:00 [06/03/20 00:01:05 SQLAUTO].
4501 CAPITAL BLVD	06/02/2020 00:01:19	EXTRA PATROL	This event (Extra Patrol - 4501 Capital Blbvd) was created by Event Scheduler. Comments: COMPL REQ EXTRA PATROLS FOR 1 WEEK BETWEEN 0000 AND 0400 HOURS REF VEH BURGLARIES IN THE AREA. [05/27/2020 10:53:33 Unit:A5] PER OFC DODD Added by DWYNN1269 on 05/27/2020 at 12:00 [06/02/20 00:01:19 SQLAUTO].
4501 CAPITAL BLVD	06/01/2020 00:01:01	EXTRA PATROL	This event (Extra Patrol - 4501 Capital Blbvd) was created by Event Scheduler. Comments: COMPL REQ EXTRA PATROLS FOR 1 WEEK BETWEEN 0000 AND 0400 HOURS REF VEH BURGLARIES IN THE AREA. [05/27/2020 10:53:33 Unit:A5] PER OFC DODD Added by DWYNN1269 on 05/27/2020 at 12:00 [06/01/20 00:01:02 SQLAUTO].

1811 VALLEY FORGE DR	06/15/2020 21:35:28	CIVIL MATTER	<p>the father (robert)of the minor was notifed of the traffic crash . Both parties decided to handle it civilly and exchanged information. [06/15/20 21:57:18 Unit:B4]</p> <p>COMP ADV MOTHER INVOLVED IN ACCIDENT DOES NOT SPEAK ENGLISH REQ SPANISH SPEAKING OFC [06/15/20 21:39:44 RICHARDH]</p> <p>[EPD] Urgent Message:</p> <p>-- No COVID-related symptoms identified by EIDS Tool evaluation – proceed with due vigilance.</p> <p>[06/15/20 21:39:10 RICHARDH]</p> <p>[EPD] Dispatch Code: 131B01</p> <p>Response: 1P</p> <p>Questions:</p> <ol style="list-style-type: none"> 8. No dangerous conditions rptd. 2. Past time lapse: 30 MIN 3. Driver/Veh in area. 5. 2nd pty caller on scene. 6. No inj. 7. No airbags deployed. 9. 2 vehs invl. 11. Traffic not affected. 13. Exact veh loc: AT THIS LOC <p>Vehicle 1 (Involved) Information:</p> <p>-- Color: BLU</p> <p>-- Make: DODGE</p> <p>-- Model: VN</p> <p>Vehicle 2 (Involved) Information:</p> <p>-- Color: GRY</p> <p>-- Make: TOYT</p> <p>-- Model: 4D [06/15/20 21:38:10 RICHARDH]</p> <p>[EPD] Caller Statement: ACCIDENT [06/15/20 21:36:20 RICHARDH]</p> <p>COMP REQ TO SEE AN OFC REF TO VEH VS VEH [06/15/20 21:35:50 RICHARDH]</p>
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2010 NATIONS WAY	06/12/2020 10:01:43	CIVIL MATTER	spoke to the t27 who advised that his friend who owns the property was advised that he has until the 14th of this month to get his stuff out of the house due to it being foreclosed. the t27 was wondering if he could get the stuff out today(the 12th). I advised the t27 that if on the foreclosure paperwork it says he has until the 14th then he has 2 more days to get his stuff out [06/12/20 10:18:21 Unit:A5] COM REQ TO SPK TO OFC BY PX REGARDING A FRIEND NEEDING TO GET PERSONAL BELONGINGS AND DOCUMENTS FROM THIS LOC. COM ADV HIS FRIEND WAS RENTING AT THIS LOC WHEN THE HOME WENT INTO FORECLOSURE- THE NEW HOME OWNER NO LONGER ALLOWED HIM TO STAY AT LOC BUT DID NOT ALLOW FOR HIM TO GE HIS THINGS. COM REQ TO KNOW WHAT THEY CAN DO AND IF AN OFC WOULD BE ABLE TO GO TO THIS LOC WITH THEM WHEN/IF THEY GO [06/12/20 10:05:41 MWELS1962]
2001 REMEMBR ANCE AVE	06/03/2020 15:52:47	CIVIL MATTER	spoke to the t27 who advised that her ex husband ctc on via phone. she advised that when she answered she could hear russeling and breathing but no words were spoken. Upon running her and hi in FCIC/NCIC as well as spellman they advised that he was never served court papers. the t27 was also unable to provide me the injunction papers. I advised her to get a copy of the injunction and if he contacts her again to contact us [06/03/20 17:12:43 Unit:A5] BLUE ACURRA [06/03/20 15:54:43 CONNIE] COMP REQ TO SEE AN OFC IN THE PD PARKING LOT REF TO HAVING A RESTRAINING ORDER AGAINST HER EX AND HE IS CONTACTING HER [06/03/20 15:54:03 CONNIE]
2106 SENATE AVE	06/23/2020 07:15:11	CITIZEN ASSIST	Made contact with caller, I advised him this was a civil matter. [06/23/20 07:41:14 Unit:A4] com req to spk to ofc by px ref hoa issues [06/23/20 07:16:56 HNOAH2323]
1980 BANNER LN	06/20/2020 22:10:29	CITIZEN ASSIST	I spoke with Luis who advised me, he was looking for proper information on retrieving clothing from his mothers house (DV Victim). I informed him on the proper Osceola County Sheriffs Office Civil Deputy procedures and ensured he had a place to stay, transportation for the night, and reminded him to avoid contact with his mother to avoid further legal trouble. [06/20/20 22:30:59 Unit:B2] COMP REQ TO SEE OFCR IN PD REF TO WANTING TO PICK UP HIS BELONGINGS FROM T HIS LOC. [06/20/20 22:12:40 LTELL1760]]

1961 NATIONS WAY	06/17/2020 13:24:05	CITIZEN ASSIST	<p>Made contact with complainant who advised she wanted to get her snapchat back from her ex boyfriend who hacked it. I advised I was unable to do that and his actions did not satisfy the elements of any crime. I advised complainant to request snapchat to block the account and create a new one. I provided complainant with the event number. [06/17/20 13:50:21 Unit:A1]</p> <p>RELATED TO 2020 166 143 [06/17/20 13:27:36 DWYNN1269]</p> <p>CONFIRMED FROM SNAP CHAT THAT IT WAS HACKED [06/17/20 13:27:29 DWYNN1269]</p> <p>[EPD] Dispatch Code: 118C01</p> <p>Response: 2P</p> <p>Questions:</p> <ol style="list-style-type: none"> 2. Past time lapse: SUNDAY 3. Susp/Veh loc unk. 4. Callers loc: REQ PX CALL [06/17/20 13:26:38 DWYNN1269] <p>[EPD] Caller Statement: COMP REQ TO SPEAK TO AN OFC BY PX REF TO HER EXBOYFR HACKED HER SNAPCHAT ACCT [06/17/20 13:26:16 DWYNN1269]</p>
1961 NATIONS WAY	06/14/2020 19:03:22	CITIZEN ASSIST	<p>Comp advised she broke up with her boyfriend and she tried to access her Snapchat account but the password was changed. Comp stated her ex used to use her phone and her account. Comp advised she thinks he changed the account password. Comp advised she contacted the Snapchat and reported the account as hacked. [06/14/20 19:22:48 Unit:B6]</p> <p>COM REQUEST TO SPEAK TO OFC VIA PX [06/14/20 19:06:54 SKROK1613]</p> <p>[EPD] Dispatch Code: 119B02</p> <p>Response: 1P</p> <p>Questions:</p> <ol style="list-style-type: none"> 2. Past incident. 3. Susp/Veh not in area. 5. Vict caller on scene. [06/14/20 19:05:49 SKROK1613] <p>[EPD] Caller Statement: EMAIL HACK [06/14/20 19:05:02 SKROK1613]</p>
4771 NATHAN HALE BLVD	06/05/2020 13:07:29	CITIZEN ASSIST	<p>I provided them with information in regards to the legality and also encouraged them to research the FL State statutes and Dept. of Agriculture guidelines. [06/05/20 13:36:01 Unit:A6]</p> <p>COMP REQ TO SPEAK WITH AN OFC IN THE PD PARKING LOT REF HIS WHI 4D JEEP WRANGLER REF TO HIS SON WANTS TO SELL HEMP PRODUCTS AND HE WANTS INFO ON LEGALITY... [06/05/20 13:10:23 DWYNN1269]</p>

2115 SENATE AVE	06/01/2020 06:15:49	CHOKING ABNORMAL BREATHING	[R32-TRANSPORT] R32 End Mileage: 113704.4 [06/01/20 07:04:22 ARODR2132] 624 SECOND ON SCENE TIME. [06/01/20 06:53:16 ARODR2132] [R32-TRANSPORT] R32 Beg Mileage: 113684.4 [06/01/20 06:39:28 ARODR2132] [R32-TRANSPORT] R32 1 FAMILY [06/01/20 06:39:28 ARODR2132] [EMD] Dispatch Code: 11D01 (Abnormal breathing (PARTIAL obstruction)) Suffix: U (Unknown) Response: E/R Questions: 3. Its not known what she choked on. 1. She is completely alert (responding appropriately). 2. She is not breathing normally. [06/01/20 06:17:59 MWELS1962] [EMD] 3-month-old, Female, Conscious, Breathing. Caller Statement: BABY CHOKING Chief Complaint: Choking [06/01/20 06:17:37 MWELS1962] FOAM COMING OUT OF MOUTH, BABY IS AWAKE [06/01/20 06:17:33 MWELS1962] NEG COVID SCREENING [06/01/20 06:16:42 MWELS1962] INFANT CHOKING, DIFF BREATHING [06/01/20 06:16:05 MWELS1962]]
2090 CONTINEN TAL ST	06/27/2020 00:58:27	BUSINESS CONTACT	
1950 BANNER LN	06/04/2020 17:16:34	BURGLARY TO A RESIDENCE	@@ D2 CLEARED A M @@ [06/05/20 00:04:26 LHAND1612] UDTS: D2 Subject Arrested [06/04/20 21:12:20 SZIMM2175] B5 ADAM 1012 [06/04/20 20:38:42 CHILL1826] [B2-TRANSPORT] B2 ADAM [06/04/20 18:01:30 CHILL1826] A5 DETAINED [06/04/20 18:00:58 CHILL1826] A1 T12 2115 SENATE [06/04/20 17:24:54 JEFFM] [LAW] STARTS [06/04/20 17:20:52 CHILL1826] [LAW] TAG, STATRS WITH NKU [06/04/20 17:20:47 CHILL1826] Linked Events 2020-156-154(88) to 2020-156-153(87) [06/04/20 17:20:14 MWELS1962] COMPL ADV THE THEFT OCC AT BANNER LANE AND THE RESIDENTS WERE NOT HOME [06/04/20 17:18:13 NADINE] COMPL REQ TO REMAIN ANONYMOUS ADV OF A NISSAN CENTRA WITH GREEN SILVER COLOR AND CLEAR TAIL LIGHTS PARKED HERE AND ADV THIS IS THE SUSP FROM THE THEFT IN A RING VIDEO WHERE THE SUSPECTS TOOK A PACKAGE FROM A HOUSE [06/04/20 17:17:40 NADINE]]

2021 CONTINEN TAL ST	06/27/2020 18:00:27	BREATHING PROBLEMS ABNORMAL BR	R32 OBT PT REFUSAL AMA [06/27/20 18:23:38 LHAND1612] UDTS: R32 Patient Contact [06/27/20 18:08:38 LHAND1612] [EMD] Dispatch Code: 06C01 (Abnormal breathing) Response: E/R Questions: 4. He is not clammy. 5. He does not have asthma or other lung problems. 6. There is no evidence of coronavirus illness. 1. He is completely alert (responding appropriately). 2. He does not have any difficulty crying between breaths. 3. He is not changing color. COVID-19: -- Has he/she had Fever, Chills, Persistent cough, shortness of breath: Yes [06/27/20 18:04:06 CCUEV2322] [EMD] Urgent Message: -- Only one COVID-related symptom identified by EIDS Tool evaluation – proceed with caution. [06/27/20 18:04:01 CCUEV2322] FEVER [06/27/20 18:03:16 LHAND1612] [EMD] 11-month-old, Male, Conscious, Breathing. Caller Statement: FEVER DIFF BREATH Chief Complaint: Breathing Problems [06/27/20 18:02:50 CCUEV2322] DIFF BREATHING [06/27/20 18:01:39 CCUEV2322]]
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2040 BANNER LN	06/11/2020 11:44:07	BREATHING PROBLEMS ABNORMAL BR	R34 ONE PT REFUSAL [06/11/20 12:18:09 ARODR2132] UDTS: R34 Patient Contact [06/11/20 11:54:14 NGREE1622] E31 WILL BE RESPONDING MOMENTARILY FROM CORD [06/11/20 11:47:10 NGREE1622] [EMD] Dispatch Code: 06C01 (Abnormal breathing) Suffix: A (Asthma) Response: E/R Questions: 5. She is not clammy. 6. She has asthma. 7. She has a prescribed inhaler. 8. She has used a prescribed inhaler. 9. Coronavirus signs/symptoms are clearly present. 1. She is completely alert (responding appropriately). 2. She does not have any difficulty speaking between breaths. 3. She is changing color. 4. Her color change is pale. COVID-19: -- Has he/she had Fever, Chills, Persistent cough, shortness of breath: Yes -- Has he/she been tested or had been told to isolate for Coronavirus: Yes [06/11/20 11:46:39 SSTRE2007] [EMD] 87-year-old, Female, Conscious, Breathing. Caller Statement: shortness of breath and high blood pressure Chief Complaint: Breathing Problems [06/11/20 11:45:48 SSTRE2007] UDTS: Viral Alert [06/11/20 11:45:26 SSTRE2007] SHORTNESS OF BREATH AND TESTED NEGATIVE [06/11/20 11:45:15 SSTRE2007] [EMD] Urgent Message: -- Only one COVID-related symptom identified by EIDS Tool evaluation – proceed with caution. [06/11/20 11:45:09 SSTRE2007]
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1980 BANNER LN	06/19/2020 20:23:20	BATTERY	<p>B5 ADV 9 PEOPLE INVOLVED [06/19/20 20:35:35 SKROK1613] ARGUING STILL GOING ON ... NEIGHBOR IS ACTIVELY TRYING TO ARGUE AND FIGHT PEOPLE ON SCENE... STILL ONLY VERBAL AT THIS TIME [06/19/20 20:28:06 GPRAD2133] [EPD] Urgent Message: -- No COVID-related symptoms identified by EIDS Tool evaluation – proceed with due vigilance. [06/19/20 20:27:35 GPRAD2133] NO TO CORONA QUESTIONS [06/19/20 20:27:33 GPRAD2133] COMP OWNS A GUN ITS INSIDE THE HOSUE [06/19/20 20:26:44 GPRAD2133] [EPD] Questions: 10. Susp lives at location. 11. Alcohol/drugs invl: ALCOHOL 13. No medical needed. [06/19/20 20:26:25 GPRAD2133] [EPD] Questions: 8. Susp on scene: IFO HOUSE Person 1 (Suspect) Information: -- Race: HISPANIC -- Sex: MALE -- Age: 29 -- Clothing: BLACK TEE SHIRT BLACK PANTS -- Name: LUIS -- Relationship: NEIGHBOR [06/19/20 20:25:49 GPRAD2133] ARGUING HEARD [06/19/20 20:25:10 GPRAD2133] [EPD] Dispatch Code: 113D02 Response: 2P Questions: 5. Safety issues rptd: COMP OWNS A GUN 2. In progress. 4. Vict caller on scene. 6. Subjs invl: 5 7. Verbal DISTURBANCE. [06/19/20 20:24:58 GPRAD2133] [EPD] Caller Statement: I HAVE A NEIGHBOR WE HAVE PROBLEMS WITH HES ARGUING OUTSIDE AND TRYING TO FIGHT US [06/19/20 20:24:07 GPRAD2133]</p>
1850 PATRIOT WAY	06/13/2020 17:42:15	BATTERY	<p>COMP WILL BE WAITING IN A RED KIA SARENTO [06/13/20 17:44:41 CHILL1826] COMP ADV HER SISTER PUNCHED HER SEVERAL TIMES [06/13/20 17:44:27 CHILL1826] COMP REQ TO SEE OFC AT THE PD REF TO BEING IN AN DISTURBANCE WITH HER SISTER [06/13/20 17:43:42 CHILL1826]]</p>

1980 BANNER LN	06/20/2020 15:56:40	ATTEMPT TO CONTACT	<p>maria was notified. she also had a few questions about the help to get her son for his anger issues. I advised maria of the process to get her son a psychologist/therapist. Comp also had questions about the eviction process. adv comp the proper way to evict somebody. [06/20/20 16:21:41 Unit:A1]</p> <p>[EPD] Dispatch Code: 103A01</p> <p>Response: 1P</p> <p>Questions:</p> <p>2. Recipients name: MARIA RIVERA-ALMODOVAR</p> <p>3. Message for delivery: LUIS FRANCISCO WILL BE GETTING OUT OF JAIL IN THE NEXT 6-8 HRS</p> <p>4. Non-urgent msg delivery. [06/20/20 15:59:25 DWYNN1269]</p> <p>[EPD] Caller Statement: COMP REQ VICTIM NOTIFICATION [06/20/20 15:58:06 DWYNN1269]</p>
2116 JUSTICE LN	06/20/2020 12:06:25	ASSIST OTHER AGENCY NON URGENT	<p>[EPD] Dispatch Code: 107B01</p> <p>Suffix: G</p> <p>Response: 1P</p> <p>Questions:</p> <p>11. No safety issues.</p> <p>4. Gun invl: DAD MAY HAVE A GUN IN THE HOUSE</p> <p>5. Wpns loc unk.</p> <p>1. Caller on scene.</p> <p>2. NON-URGENT request: JOINT RESPONSES</p> <p>6. Units needed at: AT LOC</p> <p>9. Contact: SHAKIRA</p> <p>10. Contact info: PX</p> <p>Person 1 (Suspect) Information:</p> <p>-- Race: HISPANIC</p> <p>-- Sex: MALE</p> <p>-- Name: BATISTA, FRANSICO</p> <p>Vehicle 1 (Subject) Information:</p> <p>-- Color: RED</p> <p>-- Make: MERCEDES [06/20/20 12:09:20 ALOPE2130]</p> <p>[EPD] Caller Statement: COMP REQ A JOING RESPONSES [06/20/20 12:07:15 ALOPE2130]</p>

1951 REMEMBR ANCE AVE	06/19/2020 23:20:00	ASSIST ANOTHER AGENCY	<p>OPD JUR... REQ TELETYPE REF INFO IN CALL AND THAT IT OCCURED IN THEIR JUR... ADD B5 WORK PX IN CALL [06/19/20 23:54:05 GPRAD2133]</p> <p>BEST WESTERN 7229 UNIVERSAL BLVD [06/19/20 23:51:20 GPRAD2133]</p> <p>[EPD] Urgent Message:</p> <p>-- No COVID-related symptoms identified by EIDS Tool evaluation – proceed with due vigilance. [06/19/20 23:24:31 PMALD2064]</p> <p>[EPD] Questions:</p> <p>8. Susp arrived via: not at location [06/19/20 23:23:45 PMALD2064]</p> <p>[EPD] Questions:</p> <p>6. Susp loc unk.</p> <p>Person 1 (Suspect) Information:</p> <p>-- Race: HISPANIC</p> <p>-- Sex: MALE</p> <p>-- Age: 18</p> <p>-- Name: biaz alexander, zjayden</p> <p>-- DOB: 09/12 [06/19/20 23:23:31 PMALD2064]</p> <p>[EPD] Dispatch Code: 120D01</p> <p>Response: 2P</p> <p>Questions:</p> <p>5. No known wpns invl.</p> <p>2. Time lapse (mins): few mins ago</p> <p>4. Vict caller on scene. [06/19/20 23:22:24 PMALD2064]</p> <p>[EPD] Caller Statement: comp adv 18 year old male posted video of her having sex with him online and she did not give permission [06/19/20 23:21:47 PMALD2064]</p>
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2292 BETSY ROSS LN	06/06/2020 02:42:02	ALARMS RESIDENTIAL SINGLE	<p>E32 NO SMELL NO HAZZARDS, NO CARBON MONOXIDE [06/06/20 02:59:20 DFISC1710] E32 FALSE ALARM [06/06/20 02:59:06 DFISC1710] R32 STAGING ON SCENE [06/06/20 02:51:51 DFISC1710] E32 ON SCENE NOTHING SHOWING WILL INVESTIGATE [06/06/20 02:51:37 DFISC1710] THE ALARM IS NO LONGER GOING OFF [06/06/20 02:45:50 DFISC1710] [EFD] Dispatch Code: 52B01 (Residential (single)) Suffix: C (Carbon monoxide) Response: E NE Questions: 2. The caller is on scene (1st party). 8. A multi-story structure is involved: 2 9. There are people inside. 1. This is a private caller. 3. It is a carbon monoxide alarm. 4. The area or zone/room activated is: the upstairs hallway 5. Neither flames nor smoke are visible. 6. The name of the business/resident/owner is: comp 7. The incident involves a single-family residential structure. 10. No one is reported as sick. Comments: -- subjs are in the garage [06/06/20 02:45:22 DFISC1710] [EFD] Caller Statement: smell inside in the house Chief Complaint: Odor (strange/unknown) inside [06/06/20 02:43:32 DFISC1710] weird smell in the house, carbon monoxide alarm going off [06/06/20 02:43:32 DFISC1710]</p>
2001 PATRIOT WAY	06/27/2020 16:38:50	911 HANG UP	<p>spoke to t27 who advised it wa accidental [06/27/20 16:42:02 Unit:A6] COMP ADV IT WAS ACCIDENTAL, THEY WERE MOVING IN [06/27/20 16:40:28 CHILL1826] UPON CALL BACK SPOKE WITH A FEMALE WHO ADV EVERYTHING IS OKAY [06/27/20 16:39:38 CHILL1826] OPER ADV OF 911 DISCONNECT, COORDINATES COME BACK TO THIS LOCATIN [06/27/20 16:39:15 CHILL1826]</p>
2110 CONGRES S LN	06/23/2020 02:13:54	911 HANG UP	<p>unable to macke contact did not see anyone needing assistance or anthing needing police assistance. [06/23/20 02:29:01 Unit:B3] OSCO ADVISED OF 911 DISCONNECT FROM THIS NUMBER COORDINATES COME BACK TO THIS LOCATION NO DISTRESS HEARD [06/23/20 02:15:10 CCUEV2322]]</p>

1995 PATRIOT WAY	06/11/2020 18:08:40	911 DISCONNECT CELL	B3 MADE CTC .. ACCIDENTAL DIAL FROM WATCH [06/11/20 18:25:40 GPRAD2133] FEM PROVIDED THE ADDRESS [06/11/20 18:10:57 LHAND1612] B20 AWARE [06/11/20 18:10:47 GPRAD2133] SPOKE TO ROSANNA WHO ADV ALL OK /ACCIDENTAL/NO DISTRESS HEARD [06/11/20 18:10:36 LHAND1612] OPER SPOKE TO FEM ACCIDENTALLY DIALED [06/11/20 18:09:55 LHAND1612] PH2 COORDS [06/11/20 18:09:08 LHAND1612] HANG UP ATT TO CALL BACK NOW [06/11/20 18:09:02 LHAND1612]
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EXHIBIT 3

1 **MINUTES OF MEETING**

2 **ANTHEM PARK**

3 **COMMUNITY DEVELOPMENT DISTRICT**

4 The Regular Meeting of the Board of Supervisors of the Anthem Park Community Development
5 District was held on Friday, June 12, 2020 at 9:00 a.m. via Zoom Conference Call.

6 **FIRST ORDER OF BUSINESS – Roll Call**

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

8 Present and constituting a quorum were:

9 Kenneth Williams	Board Supervisor, Chairman
10 Gerald Harrington	Board Supervisor, Vice Chairman
11 Blair Possenriede	Board Supervisor, Assistant Secretary
12 Jorge Arce	Board Supervisor, Assistant Secretary
13 John Ortega	Board Supervisor, Assistant Secretary

14 Also present were:

15 Patricia Thibault	District Manager, DPFG Management & Consulting
16 Neysa Borkert (<i>joined in progress</i>)	District Counsel
17 Maria Agosta	Amenity Manager
18 Rob Stultz	Yellowstone Landscape
19 Mike Byer	

20 *The following is a summary of the discussions and actions taken at the June 12, 2020 Anthem Park CDD*
21 *Board of Supervisors Regular Meeting.*

22 **SECOND ORDER OF BUSINESS – Audience Comments**

23 There being none, the next item followed.

24 **THIRD ORDER OF BUSINESS – Administration Items**

25 A. Exhibit 1: Discussion of Easement Request

26 Mr. Byer gave an overview of his company's requested agreement with the CDD regarding an
27 easement for parking space, and fielded questions and comments from each of the Supervisors.
28 The Board's decision was tabled to the next meeting, pending a presentation by Mr. Byer and
29 determination of maintenance costs and potential negotiating items.

30 B. Amenity Manager Report

31 Ms. Agosta gave an overview of the amenities reopening, and asked whether it was possible for a
32 shorter window for reservations, noting a backlog of requests. Mr. Harrington raised concerns
33 regarding District liability and preventative measures to be taken. Mr. Ortega additionally raised
34 concerns regarding security measures in the community. Discussion ensued.

35 The Board directed for Ms. Agosta to continue taking reservations, and for the basketball courts
36 to remain closed. The Board also recommended bringing back discussions on security to the next
37 meeting. Mr. Williams requested a tracker for expenditures specifically to control COVID-19.

38 ➤ Call Report

39 ➤ Presentation of the Monthly Landscape Maintenance Visual Scorecard

40 C. Exhibit 2: Consideration for Approval – The Minutes of the Board of Supervisors Regular
41 Meeting Held May 7, 2020

On a MOTION by Mr. Harrington, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board approved the Minutes of the Board of Supervisors Regular Meeting Held May 7, 2020, for the Anthem Park Community Development District.

D. Exhibit 3: Consideration for Acceptance – The April 2020 Unaudited Financial Report

On a MOTION by Mr. Harrington, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board accepted the April 2020 Unaudited Financial Report for the Anthem Park Community Development District.

FOURTH ORDER OF BUSINESS – Business Items

A. Exhibit 4: Presentation of Proposed FY 2021 Budget

Ms. Thibault indicated a decrease in overall assessments.

Mr. Harrington requested for the budget to remain as-is with no increases.

Mr. Ortega indicated that the next year may involve increases due to security measures and stated that the Board needed to determine how this would impact the budget. Mr. Ortega additionally asked about potential increases to Yellowstone pay, speaking negatively on the quality of landscaping work throughout the community.

Mr. Harrington made a motion to keep the budget flat as-is. However, Mr. Harrington withdrew this motion, citing a lack of clarity.

Mr. Ortega made a motion to approve the budget as presented, but withdrew his motion after Mr. Harrington withdrew his respective motion.

On a MOTION by Mr. Williams, SECONDED by Mr. Ortega, WITH ALL IN FAVOR, the Board approved the Proposed FY 2021 Budget, as presented, for the Anthem Park Community Development District.

B. Exhibit 5: Consideration & Adoption of **Resolution 2020-05**, Approval of Proposed FY 2021 Budget & Setting Public Hearing

On a MOTION by Mr. Williams, SECONDED by Mr. Harrington, WITH ALL IN FAVOR, the Board adopted **Resolution 2020-05**, Approving the Proposed FY 2021 Budget & Setting Public Hearing for August 14 at 9:00 a.m., for the Anthem Park Community Development District.

C. Exhibit 6: Presentation of Form 1 – Statement of Financial Interests

D. Exhibit 7: Consideration of Exercise Systems Gym Floor Resurfacing Proposal Options

➤ Option 1 - \$5,379.80

➤ Option 2 - \$4,776.00

➤ Option 3 - \$5,165.60

This item was tabled to the August meeting.

E. Exhibit 8: Consideration of Exercise Systems Power Tower Proposal Options

➤ Option 1 - \$904.00

➤ Option 2 - \$843.00

78 ➤ Option 3 - \$740.00

79 This item was tabled to the August meeting.

80 F. Exhibit 9: Consideration of Exercise Systems Stationary Bike Proposal Options

81 ➤ Option 1 - \$2,198.00

82 ➤ Option 2 - \$2,390.00

83 ➤ Option 3 - \$2,360.00

84 This item was tabled to the August meeting.

85 G. Exhibit 10: Consideration of Exercise Systems Treadmill Proposal Options

86 ➤ Option 1 - \$4,290.00

87 ➤ Option 2 - \$6,295.00

88 ➤ Option 3 - \$3,550.00

89 Ms. Thibault noted that a treadmill had broken, and Ms. Agosta stated that there was a possibility
90 that it could be repaired, also noting that she needed to do research to determine whether it was
91 still under warranty. Mr. Harrington recommended selling the treadmill and purchasing a
92 replacement. This item was tabled to the July meeting, pending proposals for treadmill
93 replacement and repair options.

94 H. Exhibit 11: Consideration of Yellowstone Tabebuia Locations Proposal

95 Mr. Harrington suggested for members of the Board to view the physical locations recommended.

96 On a MOTION by Mr. Williams, SECONDED by Mr. Harrington, WITH ALL IN FAVOR, the Board
97 approved for Ms. Possenriede and the landscaper to designate the final location for the Tabebuia tree, for
98 the Anthem Park Community Development District.

99 I. Discussion of Age Requirement for Gym Use

100 The Board opted to retain the 18 years minimum age requirement for gym use.

101 J. Discussion of Hiring Separate Pest Control Company for Ant Mounds Over Lake

102 The Board opted to remove pest control from the current landscaping contract, and directed Ms.
103 Agosta to acquire five proposals for pest control from vendors who will perform a site visit, for
104 consideration at the next meeting.

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

106 A. District Manager

107 Ms. Thibault indicated that she was looking forward to getting more accomplished with in-person
108 Board meetings in the future.

109 B. District Counsel

110 Ms. Borkert indicated that even if the Executive Order allowing for telephonic meetings did not
111 expire, the Board could still opt to hold physical meetings, additionally advising for safety
112 precautions to be taken to prepare the building and keep within CDC guidelines.

113 C. District Engineer

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

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

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

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

Signature

Signature

Printed Name

Printed Name

Title: ☐ Secretary ☐ Assistant Secretary

Title: ☐ Chairman ☐ Vice Chairman

EXHIBIT 4

Anthem Park Community Development District

**Financial Statements
(Unaudited)**

**Period Ending
May 31, 2020**

Anthem Park CDD
Balance Sheet
May 31, 2020

	General Fund	Series 2016 Debt Service	Series 2016A2 Debt Service	Consolidated Total
<u>ASSETS:</u>				
CASH - O&M Checking Accts.	\$ 8,789	\$ -	\$ -	\$ 8,789
MMK ACCOUNT	785,029	-	-	785,029
DEBIT CARD	1,130	-	-	1,130
INVESTMENTS:				
REVENUE FUND	-	561,657	76,592	638,250
RESERVE TRUST FUND	-	279,063	36,888	315,950
PREPAYMENT FUND	-	-	32,901	32,901
COST OF ISSUANCE	-	-	-	-
ESCROW FUND	-	-	-	-
CONSTRUCTION FUND	-	-	-	-
DEPOSITS - UTILITIES	240	-	-	240
PREPAID EXPENSES	-	-	-	-
ACCOUNTS RECEIVABLE	-	-	-	-
ON ROLL ASSESSMENTS RECEIVABLE	7,840	4,673	637	13,150
ALLOWANCE FOR UNCOLLECTIBLES	-	-	-	-
DUE FROM OTHER FUNDS	-	2,232	304	2,536
TOTAL ASSETS	<u>\$ 803,027</u>	<u>\$ 847,625</u>	<u>\$ 147,323</u>	<u>\$ 1,797,975</u>
<u>LIABILITIES:</u>				
ACCOUNTS PAYABLE	\$ 20,205	\$ -	\$ -	\$ 20,205
DEFERRED REVENUE ON-ROLL	7,840	4,673	637	13,150
DUE TO OTHER FUNDS	2,536	-	-	2,536
<u>FUND BALANCES:</u>				
NON-SPENDABLE (DEPOSITS & PREPAID)	240	-	-	240
RESTRICTED FOR:				
DEBT SERVICE	-	842,952	146,686	989,638
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	(98,347)	-	-	(98,347)
UNASSIGNED:	435,144	-	-	435,144
TOTAL LIABILITIES & FUND BALANCES	<u>\$ 803,027</u>	<u>\$ 847,625</u>	<u>\$ 147,323</u>	<u>\$ 1,797,975</u>

Note: GASB 34 government wide financial statements are available in the annual independent audit of the District. The audit is available on the website and upon request.

ANTHEM PARK CDD
General Fund
Statement of Revenue, Expenses and Change in Fund Balance
PRELIMINARY
For the period from October 1, 2019 through May 31, 2020

	FY2020 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUE				
SPECIAL ASSESSMENTS - ON-ROLL (Net)	\$ 787,000	\$ 787,000	\$ 784,501	\$ (2,500)
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST	2,000	1,333	2,751	1,418
CLUBHOUSE RENTAL	4,000	2,333	3,848	1,514
MISCELLANEOUS	-	-	190	190
AMOUNTS ALLOCATED FROM RESERVES FOR IMPROVEMENTS	26,060	26,060	63,158	37,098
TOTAL REVENUE	819,060	816,727	854,447	37,720
EXPENDITURES				
GENERAL ADMINISTRATION:				
SUPERVISORS' COMPENSATION	12,000	8,000	7,400	600
PAYROLL TAXES	918	612	719	(107)
PAYROLL SERVICE FEE	700	467	441	26
DISTRICT MANAGEMENT	21,672	14,448	15,067	(619)
ADMINISTRATIVE SERVICES	5,418	3,612	3,304	308
GENERAL OPERATING EXPENSES	5,204	3,469	3,469	-
WEBSITE HOSTING & MANAGEMENT	2,265	2,265	1,917	348
ACCOUNTING SERVICES	16,254	10,836	10,320	516
AUDITING SERVICES	3,700	3,700	3,700	-
LEGAL ADVERTISING	1,250	833	1,138	(304)
MISCELLANEOUS (BANK FEES, BROCHURES & MISC)	500	333	-	333
REGULATORY & PERMIT FEE	175	175	175	-
ENGINEERING SERVICES	3,000	2,000	334	1,666
LEGAL SERVICES	15,000	10,000	16,116	(6,116)
TOTAL GENERAL ADMINISTRATION	88,056	60,751	64,099	(3,349)
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	300	217	83
TOTAL ASSESSMENT ADMINISTRATION	8,963	8,963	8,880	83
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	34,679	34,595	84
UTILITIES:				
ELECTRICITY SERVICES	27,000	18,000	20,188	(2,188)
STREETLIGHTS - UTILITY	174,000	116,000	116,026	(26)
WATER - RECLAIMED	26,900	17,933	6,704	11,230
WATER UTILITY	8,100	5,400	3,967	1,433
TOTAL UTILITIES	236,000	157,333	146,884	10,449
SECURITY:				
SECURITY SYSTEM - CONTRACT - ENVERA	5,556	4,167	4,167	-
SECURITY SYSTEM - MONITORING - GUARDIAN	456	304	304	0
SECURITY - OTHER (ACCESS CARDS, REPAIRS)	500	333	275	58
SECURITY - PROTECTION ONE - BASKETBALL COURT	948	632	744	(112)
SECURITY - GUARD/POLICE PATROL	14,400	8,400	7,360	1,040
TOTAL SECURITY	21,860	13,836	12,850	987
FIELD OFFICE ADMINISTRATION:				
AMENITY MANAGEMENT CONTRACT	105,561	70,374	61,380	8,994
AMENITY MANAGEMENT - CLUBHOUSE RENTALS	3,771	2,514	1,127	1,387
AMENITY MANAGEMENT - REIMBURSEMENTS	-	-	-	-
CLUBHOUSE TELEPHONE, FAX, INTERNET & CABLE	4,500	3,000	3,224	(224)

ANTHEM PARK CDD
General Fund
Statement of Revenue, Expenses and Change in Fund Balance
PRELIMINARY
For the period from October 1, 2019 through May 31, 2020

	FY2020 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
CLUBHOUSE OFFICE SUPPLIES	1,700	1,133	304	830
CLUBHOUSE FACILITY JANITORIAL SUPPLIES	1,500	1,000	1,631	(631)
PEST CONTROL & TERMITE BOND	580	387	304	83
MISCELLANEOUS	400	267	838	(571)
CLUBHOUSE FACILITY MAINTENANCE	5,000	3,333	1,785	1,548
CLUBHOUSE LIGHTING REPLACEMENT	500	333	-	333
TOTAL FIELD OFFICE ADMINISTRATION	123,512	82,341	70,592	11,749
LANDSCAPING MAINTENANCE:				
LANDSCAPE MAINTENANCE - CONTRACT	160,428	106,952	105,678	1,275
LANDSCAPE REPLACEMENT	5,000	3,333	-	3,333
TREE TRIMMING	1,000	667	1,600	(933)
IRRIGATION - REPAIRS & MAINTENANCE	10,000	6,667	2,709	3,957
LANDSCAPE MISCELLANEOUS	-	-	2,818	(2,818)
TOTAL LANDSCAPING MAINTENANCE	176,428	117,619	112,805	4,814
FACILITY MAINTENANCE:				
LAKE MANAGEMENT	4,200	2,800	2,848	(48)
WETLAND MONITORING	1,440	1,440	1,080	360
FOUNTAIN SERVICE CONTRACT	-	-	-	-
FOUNTAIN REPAIRS & MAINTENANCE	1,000	667	2,560	(1,893)
GATE REPAIRS & MAINTENANCE	1,000	667	1,169	(503)
ENTRY & WALLS MAINTENANCE	1,000	583	55	529
DECORATIVE LIGHT MAINTENANCE	1,500	1,500	1,258	242
POWERWASH	750	500	309	191
POOL SERVICE CONTRACT	15,300	8,300	7,763	538
POOL REPAIRS & MAINTENANCE	2,500	1,667	1,500	167
POOL MONITORING	-	-	-	-
POOL PERMIT	325	-	325	(325)
ATHLETIC FACILITIES REPAIRS & MAINTENANCE	2,500	1,667	-	1,667
MISCELLANEOUS - CONTINGENCY - EXPENSE	3,000	2,000	1,795	205
TOTAL FACILITY MAINTENANCE	34,515	21,790	20,661	1,129
CAPITAL IMPROVEMENT PROGRAM:				
CAPITAL IMPROVEMENTS	25,000	12,737	12,737	-
TOTAL CAPITAL IMPROVEMENT PROGRAM	25,000	12,737	12,737	-
RESERVES				
INCREASE IN RESERVES FY 2020	52,300	-	-	-
INCREASE IN FUND BALANCE	-	-	-	-
DECREASE RESERVE CAPITAL IMPROVEMENTS	26,060	26,060	63,158	(37,098)
TOTAL RESERVES	78,360	26,060	63,158	(37,098)
TOTAL EXPENDITURES	819,060	527,146	538,382	(11,235)
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	-	289,581	316,066	26,485
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)	(26,060)	(63,158)	(63,158)
FUND BALANCE - ENDING	\$ 484,204	\$ 721,485	\$ 772,447	\$ 456,381

Reserve Expenditure Components	
FY 2015 - Tennis Courts, Surface Replacement	\$ 12,114
FY 2016 - Split System	6,204
Reserve Study Update	1,800
FY 2017 - Furniture	4,623
Pool Finish	-
Concrete Sidewalks, Partial	22,492
FY 2018 - Ponds, Fountains	10,824
FY 2020 - Exercise Room	(2,989)
Total Replacement Expenditures from Reserves	\$ 55,068

Note: Reserve decrease due to roofing for \$25,000, \$5,989 for furniture, \$4,200 in AC replacement, \$6,250 sidewalk repair, \$2,989 Gym Equipment, \$9,348 tennis & basketball resurface, \$44,571 Pool finish.

ANTHEM PARK CDD
DEBT SERVICE 2016 A1
STATEMENT OF REVENUE, EXPENDITURES AND CHANGE IN FUND BALANCE
For the period from October 1, 2019 through May 31, 2020

	FY2020 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUE				
SPECIAL ASSESSMENTS - ON-ROLL (Gross)	\$ 593,750	\$ 558,416	\$ 557,674	\$ (742)
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST--INVESTMENT	-	-	3,405	3,405
MISCELLANEOUS REVENUE	-	-	-	-
LESS: DISCOUNT ASSESSMENTS	(23,750)	-	-	-
TOTAL REVENUE	570,000	558,416	561,078	2,662
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	558,416	423,021	(88,436)
FUND BALANCE - BEGINNING	-	-	419,931	419,931
FUND BALANCE - ENDING	\$ 7,219	\$ 558,416	\$ 842,952	\$ 331,495

ANTHEM PARK CDD
DEBT SERVICE 2016 A2
STATEMENT OF REVENUE, EXPENDITURES AND CHANGE IN FUND BALANCE
For the period from October 1, 2019 through May 31, 2020

	FY2020 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUE				
SPECIAL ASSESSMENTS - ON-ROLL (Gross)	\$ 81,726	\$ 76,148	\$ 76,051	\$ (97)
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST--INVESTMENT	-	-	411	411
MISCELLANEOUS REVENUE	-	-	-	-
LESS: DISCOUNT ASSESSMENTS	(3,269)	-	-	-
TOTAL REVENUE	78,457	76,148	76,463	315
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	76,148	81,005	(42,102)
FUND BALANCE - BEGINNING	-	-	65,681	65,681
FUND BALANCE FORWARD	-	-	-	-
FUND BALANCE - ENDING	\$ 2,653	\$ 76,148	\$ 146,686	\$ 23,579

ANTHEM PARK
Community Development District
Operating Accounts Reconciliations
May 31, 2020

	<u>BANK UNITED</u>
Balance Per Bank Statement	\$ 15,796.33
Plus: Deposit in Tranist	-
Less: Outstanding Checks	(7,007.54)
<i>Adjusted Bank Balance</i>	<u>\$ 8,788.79</u>
Beginning Bank Balance Per Books	\$ 19,790.31
Cash Receipts & Credits	50,004.16
Cash Disbursements	(61,005.68)
<i>Balance Per Books</i>	<u>\$ 8,788.79</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 Phaze 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/Frntn	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	Streetlights - 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 Phaze 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	Streetlights - Oct	14,483.52	14,933.04
11/18/2019	ACH111819.5	ORLANDO UTILITIES COMMISSION	9/27-10/28 - 2090 Continental St -Court/Frntn	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
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

**ANTHEM PARK CDD
CHECK REGISTER
FY2020**

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
12/02/2019	9087	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - December		4,020.00	2,624.74
12/06/2019		Bank United	Funds Transfer		1,425.00	1,199.74
12/06/2019		Bank United	Funds Transfer	50,000.00		51,199.74
12/09/2019	2056	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank		32,252.74	18,947.00
12/10/2019	ACH121019	BRIGHT HOUSE	11/25-12/24 - Internet - Court		124.30	18,822.70
12/10/2019		ANTHEM PARK	Rentals - November	700.00		19,522.70
12/11/2019	2055	EXERCISE SYSTEMS, INC	Gym Equipment (Rcvd 10/9/19) - Balance Due		2,989.00	16,533.70
12/12/2019	9088	BLUESCAPE POOLS & SPAS	Pool Maint - Dec		1,400.00	15,133.70
12/12/2019	9089	GARGANESE WEISS & D'AGRESTA	Legal Svcs - November		2,499.50	12,634.20
12/12/2019	9090	MARIA AGOSTA	Party Closures (5) November		234.75	12,399.45
12/12/2019	9091	Solitude Lake Management	Lake & Pond Mgmt Svc - December		349.00	12,050.45
12/12/2019	9092	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - December		7,672.52	4,377.93
12/16/2019	ACH121619.4	ORLANDO UTILITIES COMMISSION	10/28-11/25 - 2100 Blk Even Kissimmee Park Rd		19.66	4,358.27
12/17/2019	2061	Scott Teeds Concrete Inc	Remove & Relay Pavers		600.00	3,758.27
12/17/2019		Bank United	Funds Transfer	50,000.00		53,758.27
12/18/2019	ACH121819	BRIGHT HOUSE	12/1-12/31 - Cable/Internet		264.78	53,493.49
12/18/2019	2057	ACCESS CONTROL TECHNOLOGIES, INC	Gate Repair		466.50	53,026.99
12/18/2019	2058	GUARDIAN PROTECTION SERVICES, INC	12/7-01/06 - Monitoring		37.07	52,989.92
12/18/2019	2059	Innersync	ADA Website Compliance		1,417.00	51,572.92
12/18/2019	2060	YELLOWSTONE LANDSCAPE	Landscape Maint - December		13,369.00	38,203.92
12/18/2019	ACH12162019	ORLANDO UTILITIES COMMISSION	10/28-11/25 - 2090 Continental St E1		201.68	38,002.24
12/18/2019	ACH1221619	ORLANDO UTILITIES COMMISSION	10/28-11/25 - 2100 Block Continental ST LS80		751.96	37,250.28
12/18/2019	ACH121619.1	ORLANDO UTILITIES COMMISSION	Streetlights - Nov		14,364.99	22,885.29
12/18/2019	ACH121619.2	ORLANDO UTILITIES COMMISSION	10/28-11/25 - 2090 Continental St -Court/Fntn		887.65	21,997.64
12/18/2019	ACH121619.3	ORLANDO UTILITIES COMMISSION	10/28-11/25 - 2090 Continental St Chse		627.84	21,369.80
12/18/2019	ACH121619.5	ORLANDO UTILITIES COMMISSION	10/28-11/25 - 1800 Remembrance Rd		33.28	21,336.52
12/20/2019	709988DD	BLAIR POSSENRIEDE	BOS Mtg - 12/13/19		184.70	21,151.82
12/20/2019	13	GERALD HARRINGTON	BOS Mtg - 12/13/19		184.70	20,967.12
12/20/2019	ACH122019	Innovative Employer Solutions	BOS Mtg - 12/13/19		202.00	20,765.12
12/20/2019	14	John Ortega	BOS Mtg - 12/13/19		184.70	20,580.42
12/20/2019	709987DD	JORGE ARCE	BOS Mtg - 12/13/19		184.70	20,395.72
12/20/2019	709989DD	KENNETH WILLIAMS	BOS Mtg - 12/13/19		184.70	20,211.02
12/26/2019	ACH122619.1	CITY OF ST CLOUD	10/25-11/26 - 2090 Continental St E1		457.78	19,753.24
12/26/2019	ACH122619.2	CITY OF ST CLOUD	10/25-11/26 - 2100 Block Odd Betsy Ross Lane		83.56	19,669.68
12/26/2019	ACH122619.3	CITY OF ST CLOUD	10/25-11/26 - Lexington Entrance		94.90	19,574.78
12/26/2019	ACH122619.4	CITY OF ST CLOUD	10/25-11/26 - Patriot Way and Senate 2		98.68	19,476.10
12/26/2019	ACH122619.5	CITY OF ST CLOUD	10/25-11/26 - 1800 Block Odd Remembrance Ave		37.77	19,438.33
12/26/2019	ACH122619.6	CITY OF ST CLOUD	10/25-11/26 - Entrance and Capital		41.21	19,397.12
12/26/2019	ACH122619.7	CITY OF ST CLOUD	10/24-11/26 - Congress and Capital		41.21	19,355.91
12/26/2019	ACH122619.8	CITY OF ST CLOUD	10/25-11/26 - Continental and Congress		63.23	19,292.68
12/26/2019	ACH122619.9	CITY OF ST CLOUD	10/25-11/26 - 2100 Block Continental ST LS80		13.79	19,278.89
12/26/2019	ACH122619.10	CITY OF ST CLOUD	10/25-11/26 - 1800 Betsy Ross Lane		83.56	19,195.33
12/26/2019	ACH122619.11	CITY OF ST CLOUD	10/25-11/26 - Valley Forge & Nathan Hall		83.56	19,111.77
12/26/2019	ACH122619.12	CITY OF ST CLOUD	10/25-11/26 - Blount Trail & Ft. Mchenry		83.56	19,028.21
12/27/2019	ACH12272019	PROTECTION ONE ALARM MONITORING, INC	12/30-1/29 - Monitoring		5.53	19,022.68
12/31/2019		ANTHEM PARK	work out equipment	150.00		19,172.68
12/31/2019			VOID: Deposit	0.00		19,172.68
12/31/2019		Bank United	Interest		2.68	19,175.36
12/31/2019			EOM Balance		100,852.68	88,322.06
01/02/2020	9093	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - January		4,020.00	15,155.36
01/06/2020		Bank United	Funds Transfer	518,342.66		533,498.02
01/06/2020	2062	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank		483,342.66	50,155.36
01/06/2020	2063	Advantage Courts, LLC	Tennis & Basketball resurface - Deposit		4,424.00	45,731.36
01/09/2020	9094	BLUESCAPE POOLS & SPAS	Pool Maint - Jan		650.00	45,081.36
01/09/2020	9095	ENVERA	10/1/19-3/31/20 - Pool Monitoring		2,778.00	42,303.36
01/09/2020	9096	Icon Security Services	10/21-12/29 - Security		2,496.00	39,807.36
01/09/2020	9097	PRO-PET DISTRIBUTORS	Pet Waste Bags		400.00	39,407.36
01/09/2020	9098	TRULY NOLEN OF AMERICA, INC	Pest Control - Qtrly		152.00	39,255.36
01/09/2020	9099	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - January		7,672.52	31,582.84
01/09/2020	9100	YELLOWSTONE LANDSCAPE	Landscape Maint - January		13,369.00	18,213.84
01/10/2020	2064	MARIA AGOSTA	Party Closures (6) December 2019		281.70	17,932.14
01/11/2020	ACH111/20	BRIGHT HOUSE	12/25-1/24 - Internet - Court		124.30	17,807.84
01/13/2020		Bank United	Funds Transfer	50,000.00		67,807.84
01/14/2020	ACH011420.1	ORLANDO UTILITIES COMMISSION	11/25-12/26 - 2090 Continental St E1		214.87	67,592.97
01/14/2020	ACH011420.2	ORLANDO UTILITIES COMMISSION	11/25-12/26 - 2100 Block Continental ST LS80		746.97	66,846.00
01/14/2020	ACH011420.3	ORLANDO UTILITIES COMMISSION	Streetlights - Dec		14,483.52	52,362.48
01/14/2020	ACH011420.4	ORLANDO UTILITIES COMMISSION	11/25-12/26 - 2090 Continental St -Court/Fntn		950.08	51,412.40
01/14/2020	ACH011420.5	ORLANDO UTILITIES COMMISSION	11/25-12/26 - 2090 Continental St Chse		642.82	50,769.58
01/14/2020	ACH011420.6	ORLANDO UTILITIES COMMISSION	11/25-12/26 - 2100 Blk Even Kissimmee Park Rd		28.05	50,741.53
01/14/2020	ACH011420.7	ORLANDO UTILITIES COMMISSION	11/25-12/26 - 1800 Remembrance Rd		28.59	50,712.94
01/16/2020	9101	GARGANESE WEISS & D'AGRESTA	Legal Svcs - December		1,007.50	49,705.44
01/16/2020	9102	GUARDIAN PROTECTION SERVICES, INC	1/7-2/6 - Monitoring		37.07	49,668.37
01/16/2020	9103	Solitude Lake Management	Fountain Maint Svs - 1/1-3/31, Lake & Pond Mgmt Svc - January		570.64	49,097.73
01/17/2020	717802DD	BLAIR POSSENRIEDE	BOS Mtg - 1/10/20		184.70	48,913.03
01/17/2020	ACH011720	Innovative Employer Solutions	BOS Mtg - 1/10/20		190.80	48,722.23

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01/17/2020	717801DD	JORGE ARCE	BOS Mtg - 1/10/20		184.70	48,537.53
01/17/2020	717803DD	KENNETH WILLIAMS	BOS Mtg - 1/10/20		184.70	48,352.83
01/18/2020	ACH011820	BRIGHT HOUSE	1/1-1/31 - Cable/Internet		263.89	48,088.94
01/23/2020	2065	FLORIDA DEPT OF REVENUE	4th Qtr 2019 Sales Tax		117.25	47,971.69
01/24/2020		Bank United	Funds Transfer		900.00	47,071.69
01/29/2020	ACH012920	CITY OF ST CLOUD	11/26-12/27 - 2090 Continental St E1		460.79	46,610.90
01/29/2020	ACH012920.2	CITY OF ST CLOUD	12/26-12/27 - Entrance and Capital		44.51	46,566.39
01/29/2020	ACH012920.3	CITY OF ST CLOUD	11/26-12/27 - Congress and Capital		43.73	46,522.66
01/29/2020	ACH012920.4	CITY OF ST CLOUD	11/26-12/27 - Continental and Congress		65.20	46,457.46
01/29/2020	ACH012920.5	CITY OF ST CLOUD	11/26-12/27 - 2100 Block Continental St LS80		13.79	46,443.67
01/29/2020	ACH012920.6	CITY OF ST CLOUD	11/26-12/27 - 1800 Betsy Ross Lane		83.56	46,360.11
01/29/2020	ACH012920.7	CITY OF ST CLOUD	11/26-12/27 - 2100 Block Odd Betsy Ross Lane		83.56	46,276.55
01/29/2020	ACH012920.8	CITY OF ST CLOUD	11/26-12/27 - Valley Forge & Nathan Hall		83.56	46,192.99
01/29/2020	ACH012920.9	CITY OF ST CLOUD	11/26-12/27 - Blount Trail & Ft. Mchenry		83.56	46,109.43
01/29/2020	ACH012920.10	CITY OF ST CLOUD	11/26-12/27 - Lexington Entrance		94.90	46,014.53
01/29/2020	ACH012920.11	CITY OF ST CLOUD	11/26-12/27 - Patriot Way and Senate 2		98.05	45,916.48
01/29/2020	ACH012920.12	CITY OF ST CLOUD	11/26-12/27 - 1800 Block Odd Remembrance Ave		30.92	45,885.56
01/31/2020		Bank United	Interest	14.73		45,900.29
01/31/2020 EOM Balance				568,357.39	541,632.46	45,900.29
02/04/2020	2066	ACCESS CONTROL TECHNOLOGIES, INC	Maglock Pool Gate Repair 1/6/20		149.00	45,751.29
02/04/2020	2072	BIO-TECH CONSULTING, INC	Wetland Mitigation - Qtrly - 1st Qrt		360.00	45,391.29
02/04/2020	2071	BLUESCAPE POOLS & SPAS	Pool Maint - Feb		1,150.00	44,241.29
02/04/2020	2070	GEM SUPPLY CO.	Supplies		67.63	44,173.66
02/04/2020	2069	Icon Security Services	12/30/19 - 01/06/2020 - Security		1,024.00	43,149.66
02/04/2020	2068	PROTECTION ONE ALARM MONITORING, INC	01/30-02/28 - Monitoring		84.48	43,065.18
02/04/2020	2067	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - February		7,672.52	35,392.66
02/11/2020	ACH021120	BRIGHT HOUSE	01/25/20-02/24/20 - Internet - Court - 2090 Continental Street		124.30	35,268.36
02/12/2020	02132020ACH	PROTECTION ONE ALARM MONITORING, INC	01/30-02/28 - Monitoring - Double Pmt		84.48	35,183.88
02/14/2020	9309524	BRIGHT HOUSE	2/1-2/29 - Cable/Internet		263.89	34,919.99
02/17/2020	02172020ACH	ORLANDO UTILITIES COMMISSION	12/26-1/28 - 2100 Block Continental ST LS80		522.38	34,397.61
02/17/2020	02172020ACH	ORLANDO UTILITIES COMMISSION	Streetslights - Jan		14,668.54	19,729.07
02/17/2020	02172020ACH	ORLANDO UTILITIES COMMISSION	12/15-1/17 - 2090 Continental St -Court/Frnt		991.43	18,737.64
02/17/2020	02172020ACH	ORLANDO UTILITIES COMMISSION	12/26-1/28 - 2090 Continental St Chse		707.73	18,029.91
02/17/2020	02172020ACH	ORLANDO UTILITIES COMMISSION	12/26-1/28 - 2100 Blk Even Kissimmee Park Rd		20.42	18,009.49
02/17/2020	02172020ACH	ORLANDO UTILITIES COMMISSION	12/26-1/28 - 1800 Remembrance Rd		15.84	17,993.65
02/17/2020	02172020ACH	ORLANDO UTILITIES COMMISSION	12/26-1/28 - 2090 Continental St E1		256.40	17,737.25
02/21/2020	729447DD	BLAIR POSSENRIEDE	BOS Mtg - 2/14/20		184.70	17,552.55
02/21/2020	15	GERALD HARRINGTON	BOS Mtg - 2/14/20		184.70	17,367.85
02/21/2020	02212020ACH	Innovative Employer Solutions	BOS Mtg - 2/14/20		202.00	17,165.85
02/21/2020	16	John Ortega	BOS Mtg - 2/14/20		184.70	16,981.15
02/21/2020	729446DD	JORGE ARCE	BOS Mtg - 2/14/20		184.70	16,796.45
02/21/2020	729448DD	KENNETH WILLIAMS	BOS Mtg - 2/14/20		184.70	16,611.75
02/25/2020	2074	BOYD CIVIL ENGINEERING, INC	Engineering Svcs - January		333.93	16,277.82
02/25/2020	2075	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - February		4,020.00	12,257.82
02/25/2020	2076	Solitude Lake Management	Lake & Pond Mgmt Svc - February		359.00	11,898.82
02/25/2020		Bank United	Funds Transfer	50,000.00		61,898.82
02/25/2020	2077	YELLOWSTONE LANDSCAPE	Landscape Maint - February, Fire Ant Prevention		14,669.00	47,229.82
02/26/2020	ACH022620.1	CITY OF ST CLOUD	12/27/19-01/28/20 1800 Betsy Ross Lane		83.56	47,146.26
02/26/2020	ACH022620.2	CITY OF ST CLOUD	12/27/19-01/28/20 - Valley Forge & Nathan Hall		83.56	47,062.70
02/26/2020	ACH022620.3	CITY OF ST CLOUD	12/27/19-01/28/20 - 2100 Block Odd Betsy Ross Lane		84.82	46,977.88
02/26/2020	ACH022620.4	CITY OF ST CLOUD	12/27/19-01/28/20 - 2100 Block Continental St LS80		13.79	46,964.09
02/26/2020	ACH022620.5	CITY OF ST CLOUD	12/27/19-01/28/20 - Patriot Way and Senate 2		100.57	46,863.52
02/26/2020	ACH022620.6	CITY OF ST CLOUD	12/27/19-01/28/20 Blount Trail & Ft. Mchenry		96.79	46,766.73
02/26/2020	ACH022620.7	CITY OF ST CLOUD	12/27/19-01/28/20 - 1800 Block Odd Remembrance Ave		37.77	46,728.96
02/26/2020	ACH022620.8	CITY OF ST CLOUD	12/27/19-01/28/20 Congress and Capital		39.32	46,689.64
02/26/2020	ACH022620.9	CITY OF ST CLOUD	12/27/19-01/28/20 - Entrance and Capital		33.02	46,656.62
02/26/2020	ACH0226.10	CITY OF ST CLOUD	12/27/19-01/28/20 - Lexington Entrance		95.53	46,561.09
02/26/2020	ACH0226.11	CITY OF ST CLOUD	12/27/19-01/28/20 - Continental and Congress		55.43	46,505.66
02/26/2020	ACH0226.12	CITY OF ST CLOUD	12/27/19-01/28/20 - 2090 Continental St E1		507.63	45,998.03
02/29/2020		Bank United	Interest	2.67		46,000.70
02/29/2020 EOM Balance				50,002.67	49,902.26	46,000.70
03/05/2020	2078	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - March		4,020.00	41,980.70
03/12/2020		ANTHEM PARK	Deposit	20.00		42,000.70
03/12/2020		ANTHEM PARK	Deposit	140.00		42,140.70
03/12/2020		ANTHEM PARK	Deposit	140.00		42,280.70
03/12/2020		ANTHEM PARK	Deposit	140.00		42,420.70
03/12/2020		ANTHEM PARK	Deposit	140.00		42,560.70
03/12/2020		ANTHEM PARK	Deposit	140.00		42,700.70
03/12/2020		ANTHEM PARK	Deposit	20.00		42,720.70
03/12/2020		ANTHEM PARK	Deposit	45.00		42,765.70
03/12/2020		ANTHEM PARK	Deposit	45.00		42,810.70
03/12/2020		ANTHEM PARK	Deposit	45.00		42,855.70
03/12/2020		ANTHEM PARK	Deposit	45.00		42,900.70
03/13/2020		ANTHEM PARK	Funds Transfer		1,225.00	41,675.70
03/15/2020	ACH31320	BRIGHT HOUSE	2/25 - 3/24 - Internet - Court - 2090 Continental Street		124.30	41,551.40
03/16/2020	2079	GARGANESE WEISS & DAGRESTA	Legal Svcs - January, Feb		8,370.00	33,181.40
03/16/2020	2080	GUARDIAN PROTECTION SERVICES, INC	2/7-4/6 - Monitoring		74.14	33,107.26
03/16/2020	2081	ORLANDO SENTINEL	Legal Ads		677.51	32,429.75
03/17/2020	03172020ACH	ORLANDO UTILITIES COMMISSION	1/28-2/27 - 2100 Block Continental ST LS80		507.42	31,922.33
03/17/2020	03172020ACH	ORLANDO UTILITIES COMMISSION	Streetslights - Feb		14,549.98	17,372.35
03/17/2020	03172020ACH	ORLANDO UTILITIES COMMISSION	1/17-2/17 - 2090 Continental St -Court/Frnt		937.02	16,435.33
03/17/2020	03172020ACH	ORLANDO UTILITIES COMMISSION	1/28-2/27 - 2090 Continental St Chse		659.60	15,775.73
03/17/2020	03172020ACH	ORLANDO UTILITIES COMMISSION	1/28-2/27 - 2100 Blk Even Kissimmee Park Rd		19.88	15,755.85
03/17/2020	03172020ACH	ORLANDO UTILITIES COMMISSION	1/28-2/27 - 1800 Remembrance Rd		29.68	15,726.17
03/17/2020	03172020ACH	ORLANDO UTILITIES COMMISSION	1/28-2/27 - 2090 Continental St E1		206.91	15,519.26
03/18/2020	ACH031820	BRIGHT HOUSE	03/01/20-03/31/20 - Cable/Internet		269.55	15,249.71
03/19/2020	2082	The Pool Repair Guy	Pool Repair Deposit		16,086.00	(836.29)
03/19/2020		Bank United	Funds Transfer	50,000.00		49,163.71

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03/20/2020	2083	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank thru 03.19.20			20,130.98	29,032.73
03/20/2020		Bank United	Funds Transfer			600.00	28,432.73
03/20/2020	ACH032020	Innovative Employer Solutions	BOS Mtg - 3/13/20			202.00	28,230.73
03/20/2020	736211DD	BLAIR POSSENRIEDE	BOS Mtg - 3/13/20			184.70	28,046.03
03/20/2020	18	John Ortega	BOS Mtg - 3/13/20			184.70	27,861.33
03/20/2020	736210DD	JORGE ARCE	BOS Mtg - 3/13/20			184.70	27,676.63
03/20/2020	736212DD	KENNETH WILLIAMS	BOS Mtg - /13/20			184.70	27,491.93
03/20/2020	17	GERALD HARRINGTON	BOS Mtg - 3/13/20			184.70	27,307.23
03/24/2020		ANTHEM PARK	Rental		1,270.00		28,577.23
03/25/2020	ACH32520	CITY OF ST CLOUD	12/27/19-01/28/20 - 2090 Continental St E1			321.08	28,256.15
03/25/2020	ACH32520.2	CITY OF ST CLOUD	1/28 - 2/27 - Entrance and Capital			26.72	28,229.43
03/25/2020	ACH32520.3	CITY OF ST CLOUD	1/28 - 2/27 - 1800 Block Odd Remembrance Ave			37.77	28,191.66
03/25/2020	ACH32520.4	CITY OF ST CLOUD	1/28 - 2/27 - Patriot Way and Senate 2			98.68	28,092.98
03/25/2020	ACH32520.5	CITY OF ST CLOUD	1/28 - 2/27 - Lexington Entrance			96.79	27,996.19
03/25/2020	ACH32520.6	CITY OF ST CLOUD	1/28 - 2/27 - Blount Trail & Ft. Mchenry			110.02	27,886.17
03/25/2020	ACH32520.7	CITY OF ST CLOUD	1/28 - 2/27 - Congress and Capital			38.69	27,847.48
03/25/2020	ACH32520.8	CITY OF ST CLOUD	1/28 - 2/27 - Continental and Congress			29.24	27,818.24
03/25/2020	ACH32520.9	CITY OF ST CLOUD	1/28 - 2/27 - 2100 Block Continental St LS80			13.79	27,804.45
03/25/2020	ACH32520.10	CITY OF ST CLOUD	1/28-2/27 - 1800 Betsy Ross Lane			83.56	27,720.89
03/25/2020	ACH32520.11	CITY OF ST CLOUD	1/28 - 2/27 - 2100 Block Odd Betsy Ross Lane			94.90	27,625.99
03/25/2020	ACH32520.12	CITY OF ST CLOUD	1/28 - 2/27 - Valley Forge & Nathan Hall			83.56	27,542.43
03/25/2020	2087	The Pool Repair Guy	2nd of 3 payments			16,086.00	11,456.43
03/27/2020	2086	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - April 2020			4,020.00	7,436.43
03/27/2020	03272020ACH	PROTECTION ONE ALARM MONITORING, INC	3/30-4/29 - Monitoring DP			84.48	7,351.95
03/30/2020		Bank United	Funds Transfer		50,000.00		57,351.95
03/30/2020	2088	ACCESS CONTROL TECHNOLOGIES, INC	Maglock Face Mount 2/12/20			553.78	56,798.17
03/30/2020	2089	Advantage Courts, LLC	Tennis & Basketball resurface - remaining balance			4,924.00	51,874.17
03/30/2020	2090	BIO-TECH CONSULTING, INC	Wetland Mitigation - Qtrly			360.00	51,514.17
03/30/2020	2092	GEM SUPPLY CO.	Supplies 3/20			267.03	51,247.14
03/30/2020	2093	MARIA AGOSTA	Party Closures (8) 01/2020			375.60	50,871.54
03/30/2020	2095	PRO-PET DISTRIBUTORS	Pet Waste Bags			400.00	50,471.54
03/30/2020	2096	PROTECTION ONE ALARM MONITORING, INC	03/30-20-04/29/20- Monitoring			84.48	50,387.06
03/30/2020	2097	The Pool Repair Guy	3rd of 3 payments - Final Payment			16,086.00	34,301.06
03/30/2020	2098	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - March			7,672.52	26,628.54
03/30/2020	2099	YELLOWSTONE LANDSCAPE	Landscape Maint - March 2020			13,369.00	13,259.54
03/31/2020		ANTHEM PARK	Clubhouse Reservation		140.00		13,399.54
03/31/2020		Bank United	Interest		3.87		13,403.41
03/31/2020			EOM Balance		102,333.87	134,931.16	13,403.41
04/02/2020	2102	TRULY NOLEN OF AMERICA, INC	Pest Control - Qtrly - 2nd Qrt			152.00	13,251.41
04/02/2020	2103	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - April 2020			7,672.52	5,578.89
04/02/2020	2104	OSCEOLA COUNTY PROPERTY APPRIASER	Non Ad Valorem Collection Fee			217.10	5,361.79
04/07/2020		ANTHEM PARK	Clubhouse Rental		140.00		5,501.79
04/08/2020		Bank United	Funds Transfer		50,000.00		55,501.79
04/08/2020	2105	Dawn Adair	Deposit for Clubhouse Rental - Cancelled - COVID 19			140.00	55,361.79
04/08/2020	2107	YELLOWSTONE LANDSCAPE	Landscape Maint - April 2020			13,369.00	41,992.79
04/08/2020	2108	GARGANESE WEISS & D'AGRESTA	Legal Svcs - March 2020			125.50	41,867.29
04/10/2020	ACH041020	BRIGHT HOUSE	3/25/20-4/24/20 - Internet - Court - 2090 Continental Street			124.30	41,742.99
04/16/2020	ACH041620.1	ORLANDO UTILITIES COMMISSION	2/27-2/27 - 2090 Continental St E1			221.84	41,521.15
04/16/2020	ACH041620.2	ORLANDO UTILITIES COMMISSION	2/27-3/27 - 2100 Block Continental ST LS80			717.03	40,804.12
04/16/2020	ACH041620.3	ORLANDO UTILITIES COMMISSION	Streetslights - March			14,510.46	26,293.66
04/16/2020	ACH041620.4	ORLANDO UTILITIES COMMISSION	2/27-3/27 - 2090 Continental St Chse			573.43	25,720.23
04/16/2020	ACH041620.5	ORLANDO UTILITIES COMMISSION	2/17-3/16 - 2090 Continental St -Court/Frtn			899.54	24,820.69
04/16/2020	ACH041620.6	ORLANDO UTILITIES COMMISSION	2/27-3/27 - 2100 Blk Even Kissimmee Park Rd			19.66	24,801.03
04/16/2020	ACH041620.7	ORLANDO UTILITIES COMMISSION	2/27-3/27 - 1800 Remembrance Rd			26.96	24,774.07
04/17/2020	ACH041720	BRIGHT HOUSE	04/01/20-04/30/20 - 2090 Continental Street - Cable/Internet			269.55	24,504.52
04/17/2020	2109	BLUESCAPE POOLS & SPAS	Pool Maint - March 2020			862.50	23,642.02
04/17/2020	2110	GUARDIAN PROTECTION SERVICES, INC	04/07/20-05/06/20 - Monitoring - Clubhouse			37.07	23,604.95
04/17/2020	2111	PROTECTION ONE ALARM MONITORING, INC	04/30/20-0/29/20 - Monitoring			84.48	23,520.47
04/17/2020	2112	Solitude Lake Management	Lake & Pond Mgmt Svc - April 2020			359.00	23,161.47
04/17/2020	2113	The Pool Repair Guy	LED Light Unit			650.00	22,511.47
04/17/2020	2114	YELLOWSTONE LANDSCAPE	Irrigation Repairs - Timer not working			2,300.00	20,211.47
04/17/2020	ACH041720	Innovative Employer Solutions	BOS Mtg - 4/10/20			202.00	20,009.47
04/17/2020	744100DD	BLAIR POSSENRIEDE	BOS Mtg - 4/10/20			184.70	19,824.77
04/17/2020	19	GERALD HARRINGTON	BOS Mtg - 4/10/20			184.70	19,640.07
04/17/2020	20	John Ortega	BOS Mtg - 4/10/20			184.70	19,455.37
04/17/2020	744099DD	JORGE ARCE	BOS Mtg 4/10/20			184.70	19,270.67
04/17/2020	744101DD	KENNETH WILLIAMS	BOS Mtg -4/10/20			184.70	19,085.97
04/22/2020	ACH042220.1	CITY OF ST CLOUD	2/27/20-3/26/20 - 2100 Block Odd Betsy Ross Lane			83.56	19,002.41
04/22/2020	ACH042220.2	CITY OF ST CLOUD	2/27/20-3/26/20 - 2090 Continental St E1			412.85	18,589.56
04/22/2020	ACH042220.3	CITY OF ST CLOUD	2/27/20-3/26/20 2100 Block Continental St LS80			13.79	18,575.77
04/22/2020	ACH042220.4	CITY OF ST CLOUD	2/27-3/26 - 1800 Block Odd Remembrance Ave			37.77	18,538.00
04/22/2020	ACH042220.5	CITY OF ST CLOUD	2/27-3/26 - 1800 Betsy Ross Lane			83.56	18,454.44
04/22/2020	ACH042220.6	CITY OF ST CLOUD	2/27-3/26 - Valley Forge & Nathan Hall			83.56	18,370.88
04/22/2020	ACH042220.7	CITY OF ST CLOUD	2/27-3/26 - Patriot Way and Senate 2			97.42	18,273.46
04/22/2020	ACH042220.8	CITY OF ST CLOUD	2/27/3/26 - Lexington Entrance			97.42	18,176.04
04/22/2020	ACH042220.9	CITY OF ST CLOUD	2/27/3/26 - Entrance and Capital			35.54	18,140.50
04/22/2020	ACH042220.10	CITY OF ST CLOUD	2/27-03/26- Continental and Congress			108.04	18,032.46
04/22/2020	ACH042220.11	CITY OF ST CLOUD	2/27-3/26 - Congress and Capital			43.73	17,988.73
04/22/2020	ACH042220.12	CITY OF ST CLOUD	3/27-3/26 - Blount Trail & Ft. Mchenry			85.45	17,903.28
04/27/2020			Clubhouse Rental		140.00		18,043.28
04/28/2020	2115	Jessica Millan	Clubhouse Rental Refund			140.00	17,903.28
04/29/2020		Bank United	Funds Transfer		50,000.00		67,903.28
04/29/2020		Bank United	Funds Transfer		50,000.00		117,903.28
04/29/2020	2116	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank thru 04.29.20			95,462.07	22,441.21
04/30/2020	2118	Avalon Groves CDD	Deposit Error			1,265.62	21,175.59
04/30/2020	2119	ENVERA	4/1/20-6/30/20 - Pool Monitoring			1,389.00	19,786.59
04/30/2020		Bank United	Interest		3.72		19,790.31
04/30/2020			EOM Balance		150,283.72	143,896.82	19,790.31

**ANTHEM PARK CDD
CHECK REGISTER
FY2020**

05/01/2020	2117	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - May 2020		4,020.00	15,770.31
05/08/2020			Funds Transfer	50,000.00		65,770.31
05/11/2020	2120	DIBARTOLOMEO, McBEE, HARTLEY & BARNES, PA	Audit FY 2019		3,700.00	62,070.31
05/11/2020	2121	FLORIDA DEPT OF HEALTH IN OSCEOLA C	Pool Permit 2020		325.00	61,745.31
05/11/2020	2122	GARGANESE WEISS & D'AGRESTA	Legal Svcs - April		1,999.50	59,745.81
05/11/2020	2123	Icon Security Services			3,072.00	56,673.81
05/11/2020	2124	ORLANDO SENTINEL	Legal Ads 4/29/20		460.00	56,213.81
05/11/2020	2125	Solitude Lake Management			718.00	55,495.81
05/11/2020	2126	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - May 2020		7,672.52	47,823.29
05/11/2020	2127	YELLOWSTONE LANDSCAPE	Landscape Maint - May 2020		13,369.00	34,454.29
05/12/2020	ACH051220	BRIGHT HOUSE	04/25/20-05/24/20 - Internet - Court		124.30	34,329.99
05/12/2020	2128	GUARDIAN PROTECTION SERVICES, INC	5/7-6/6 - Monitoring		37.07	34,292.92
05/15/2020	751274DD	BLAIR POSSENRIEDE	BOS Mtg - 5/7/20		184.70	34,108.22
05/15/2020	21	GERALD HARRINGTON	BOS Mtg - 5/7/20		184.70	33,923.52
05/15/2020	ACH051520	Innovative Employer Solutions	BOS Mtg - 5/7/20		202.00	33,721.52
05/15/2020	22	John Ortega	BOS Mtg - 5/7/20		184.70	33,536.82
05/15/2020	751273DD	JORGE ARCE	BOS Mtg 5/7/20		184.70	33,352.12
05/15/2020	751275DD	KENNETH WILLIAMS	BOS Mtg -5/7/20		184.70	33,167.42
05/18/2020	ACH051820.1	ORLANDO UTILITIES COMMISSION	3/27-4/28- 1800 Remembrance Rd		15.96	33,151.46
05/18/2020	ACH051820.2	ORLANDO UTILITIES COMMISSION	3/27-4/28 - 2090 Continental St E1		272.63	32,878.83
05/18/2020	ACH051820.3	ORLANDO UTILITIES COMMISSION	3/27-4/28 - 2100 Block Continental ST LS80		946.61	31,932.22
05/18/2020	ACH051820.5	ORLANDO UTILITIES COMMISSION	03/16-4/18 - 2090 Continental St -Court/Frnt		987.62	30,944.60
05/18/2020	ACH051820.6	ORLANDO UTILITIES COMMISSION	3/27-4/28 - 2090 Continental St Chse		578.34	30,366.26
05/18/2020	ACH051820.7	ORLANDO UTILITIES COMMISSION	3/27-4/28 - 2100 Blk Even Kissimmee Park Rd		20.20	30,346.06
05/18/2020	ACH051820	BRIGHT HOUSE	05/01-05/31 - Cable/Internet		269.18	30,076.88
05/18/2020	ACH051820.9	ORLANDO UTILITIES COMMISSION	Streetslights - April		14,629.00	15,447.88
05/27/2020	ACH052720.1	CITY OF ST CLOUD	03/26-04/27 - 2090 Continental St E1		1,556.13	13,891.75
05/27/2020	ACH052720.2	CITY OF ST CLOUD	3/26-4/27 - Entrance and Capital		184.84	13,706.91
05/27/2020	ACH052720.3	CITY OF ST CLOUD	3/26-4/27 - Congress and Capital		31.13	13,675.78
05/27/2020	ACH052720.4	CITY OF ST CLOUD	3/26-4/27 - 2100 Block Continental ST LS80		13.79	13,661.99
05/27/2020	ACH052720.5	CITY OF ST CLOUD	3/26-4/27 - 1800 Betsy Ross Lane		83.56	13,578.43
05/27/2020	ACH052720.6	CITY OF ST CLOUD	3/26-4/27 - 2100 Block Odd Betsy Ross Lane		413.10	13,165.33
05/27/2020	ACH052720.7	CITY OF ST CLOUD	3/26-4/27 - Valley Forge & Nathan Hall		84.19	13,081.14
05/27/2020	ACH052720.8	CITY OF ST CLOUD	3/26-4/27 - Blount Trail & Ft. Mcherry		150.67	12,930.47
05/27/2020	ACH052720.9	CITY OF ST CLOUD	3/26-04/27 - Lexington Entrance		443.88	12,486.59
05/27/2020	ACH0527201	CITY OF ST CLOUD	3/26-4/27 - Patriot Way and Senate 2		98.05	12,388.54
05/27/2020	ACH0527202	CITY OF ST CLOUD	3/26-4/27 - 1800 Block Odd Remembrance Ave		37.77	12,350.77
05/27/2020	2129	GEM SUPPLY CO.	Supplies		42.14	12,308.63
05/27/2020	2130	PRO-PET DISTRIBUTORS	Pet Waste Bags 05/11/20		500.00	11,808.63
05/27/2020	2131	Solitude Lake Management	Fountain Maint Svs - April		206.00	11,602.63
05/27/2020	2132	YELLOWSTONE LANDSCAPE	Additional Mulch at Playground		2,818.00	8,784.63
05/31/2020			Interest	4.16		8,788.79
5/31/2020			EOM Balance	50,004.16	61,005.68	8,788.79

Anthem Park CDD
Assessments Receivable - On roll
7/2/2020

Date	Name	Memo	GF Amount	DSF2016 Amount	Total
10/01/2019		Accrued On Roll Tax Assessments (Net)	\$ 787,000.42	\$ 634,563.69	\$ 1,421,564.11
			55.362%	44.638%	100.000%
			2016 A1	2016 A2	
				558,416.05	76,147.64
				88.000%	12.000%
11/22/2019	Osceola Tax Collector	11/5-11/14 - Tax Coll	\$ 34,900.18	\$ 24,763.42	\$ 3,376.83
12/05/2019	Osceola Tax Collector	11/15-11/30 - Tax Coll	576,141.16	408,800.89	55,745.57
12/23/2019	Osceola Tax Collector	12/1-12/11 - Tax Coll	23,311.48	16,540.66	2,255.54
01/10/2020	Osceola Tax Collector	12/12-12/30 - Tax Coll	4,625.18	3,281.80	447.52
01/13/2020	Osceola Tax Collector	12/12-12/30 - Tax Coll	2,472.09	1,754.07	239.19
02/11/2020	Osceola Tax Collector	1/1-1/31 - Tax Coll	6,954.97	4,934.90	672.94
03/06/2020	Osceola Tax Collector	21-2/29 - Tax Coll	10,484.52	7,439.29	1,014.45
04/13/2020	Osceola Tax Collector	3/1-3/31 - Tax Coll	115,229.84	81,761.32	11,149.27
04/13/2020	Osceola Tax Collector	3/1-3/31 - Installment	2,522.17	2,234.65	304.73
05/09/2020	Osceola Tax Collector	4/1-4/30 - Tax Coll	2,519.19	2,232.01	304.36
	Total Collections		779,160.77	553,743.00	75,510.41
					1,408,414.18
		Assessments Receivable on roll	<u>\$ 7,839.65</u>	<u>\$ 4,673.05</u> <u>\$ 637.23</u>	<u>\$ 13,149.93</u>

Delinquent Tax Collections

			-	-	-
	Total Delinquent Collections		-	-	-

Other Tax Collections

	Osceola Tax Collector	Installment	4,894.75	3,614.92	497.57	9,007.23
01/23/2020	Osceola Tax Collector	Interest	184.13	130.65	17.82	332.60
02/11/2020	Osceola Tax Collector	Interest	246.00	174.55	23.80	444.36
04/20/2020	Osceola Tax Collector	Interest	15.00	10.65	1.45	27.10
	Osceola Tax Collector		-	-	-	-
	Total Other Tax Collections		5,339.89	3,930.77	540.64	9,811.29

Total Due to DS 2016	557,673.77	76,051.04
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FY 2020 Tax Coll. Distributions

12/9/2019	US Bank	Ch. 2056	32,252.74
1/3/2020	US Bank	Ch. 2062	483,342.66
3/19/2020	US Bank	Ch. 2083	20,130.98
4/29/2020	US Bank	Ch. 2116	95,462.07
		Total Disbursements	631,188.45
		Total Due fm GF	2,536.37

EXHIBIT 5



Proposal #71738

Date: 07/02/2020

From: Paul Newman

Proposal For

Anthem Park CDD

c/o DPFG
250 International Pkwy
Suite 280
Heathrow, FL 32746

main:
mobile:

Location

2050 Remembrance Ave
St Cloud, FL 34769

Property Name: Anthem Park CDD

Mulch Swing set park with Certified Playground Mulch

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
General Labor Rate	12.00	\$38.00	\$456.00
Certified Playground mulch 2CF Bags	210.00	\$10.00	\$2,100.00

Client Notes

We hereby propose to furnish all materials and perform all labor necessary for the mulching Swing Set Park Playground with Certified Playground Mulch

Signature

x

SUBTOTAL \$2,556.00

SALES TAX \$0.00

TOTAL \$2,556.00

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

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

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Paul Newman

Office:

paulnewman@yellowstonelandscape.com

EXHIBIT 6



Lawn & Ornamental Services Agreement St. Augustine Turfgrass

Service Location: 01
Orlando: 407-532-3006
DeLand: 386-456-5100
Toll Free: 866-815-DUCK (3825)
info@drakepest.com | www.drakepest.com

Account Number

Service Address

Billing Address

Name Arthem Park HOA
Address 2090 Continental St.
City St. Cloud Zip 34772
Home Phone 718-404-7417
Phone (Other) _____
Email _____

Name _____
Address _____
City _____ State _____ Zip _____
Subdivision _____ Gate Code _____
Customer Request _____
Grid _____ Inspection Date 5/7/20 Start Date _____

Lawn Care: (St. Aug.) Service includes a **custom blended** treatment for lawn damaging insect control (such as chinch bugs, mole crickets, lawn caterpillars), fire ants, fleas, certain diseases and essential nutritional elements. A **custom blended** granular fertilizer will be applied in Spring and Fall. Damage resulting from nematodes, boring insects or any other pests that have no control treatment available are not included. Post emergent weed control will be provided as necessary throughout the year with a pre-emergent weed control done in early spring. Certain weeds have no selective weed control available such as, but not limited to, bermuda, crabgrass and alexander grass. Drake will not be responsible for the control of these weeds or any damage to lawn resulting from the germination of these weeds under any circumstance.

Initial Service Charge \$ 7500 Regular Service Rate \$ 7500

Summer Insecticide Treatment Charge _____ Drake will apply an insecticide, One Time Per Year, during May or June, based on your service cycle, which will act as both a preventative and corrective for the control of Chinch Bugs. Chinch Bugs have developed an immunity to nearly every insecticide available and therefore in order to provide control and guarantee we must use a specific insecticide, which costs are outside of the parameters of your Regular Service Rate.

Initials Indicate Service Frequency Choice by Customer Bi-Monthly Monthly _____

Lawn Size 750,000 sq. ft. Special Instructions Insect Spray on former areas

Chophouse / 2 ponds / tennis / volleyball / Big Lake / Dog Park / Patriot Park / Triangle Park / right off highway

LAWN & SHRUB REPLACEMENT GUARANTEE

If your lawn or shrubs die due to insects while under our care we will replace them with a plant of equal or better value, **Guaranteed**.



Shrub Care: Service includes a **custom blended** treatment for shrub damaging insect control (such as scale and spider mites) and certain diseases. A **custom blended** granular fertilizer will be applied in Spring and Fall. Shrubs in pool areas WILL NOT be included in shrub service. The only palms included are sago and robellini. Roses, annuals, bromeliads, potted plants and trees more than 4" in diameter at breast height are NOT included.

Initial Service Charge \$ _____ Regular Service Rate \$ _____

Initials Indicate Service Frequency Choice by Customer Bi-Monthly _____ Monthly _____

Shrub Size _____ sq. ft. Special Instructions _____

Palm Care: Service includes a quarterly treatment to the crown of specified palms for the prevention of palm weevils and bud rot. Service also includes a granular fertilization with each service. Drake will not be responsible for the death of any palms.

Palm Type(s) _____ Quantity _____ Quarterly Rate _____

Special Instructions _____

***Drake will provide any necessary re-treatments at no additional charge while under the terms of this agreement.** This agreement is for 12 months from the original start date and will continue on a monthly basis thereafter. Should service be suspended or cancelled, authorization is hereby granted to Drake to access and charge any credit card on file for any and all outstanding charges. Customer may cancel at any time, including the initial year, with a 30 day written notice. You, the buyer, may cancel this transaction prior to the third business day. Any services rendered prior to cancellation must be paid in full.

Customer (Signature) _____

Drake Representative (Signature) _____

Your signature above and credit card information below authorizes Drake to charge credit card on services rendered.

Credit Card # _____ Code _____ Exp. Date _____

Total	
5% Disc.	
YIA Tax	
YIA Charge	
Payment Today	





One Time Service Agreement

Service Location: 01
Orlando: 407-532-3006
DeLand: 386-456-5100
Toll Free: 866-815-DUCK (3825)
info@drakepest.com | www.drakepest.com

Account Number

Name Arthem Park HOA
Address 2090 Continental St.
City St. Cloud Zip 34772
Phone 78-404-7417
Email _____
Special Instructions _____

Billing Address
Name _____
Address _____
City _____ State _____ Zip _____
Subdivision _____
Gate Code _____ Grid _____

SCOPE OF WORK

INITIALS **PEST CONTROL.** Drake agrees to provide service for the control of the following pests: Roaches, Household Ants, Spiders, Wasps, Occasional Invaders, and Stored Product Pests.
1. Service DOES NOT include the prevention or control of Bed Bugs, Fire Ants not adjacent to structure, Termites and/or Wood-Destroying Organisms. Fleas, Ticks and Rodents.
2. Service will consist of an interior and exterior treatment.
3. Customer agrees to pay a one-time service fee of \$ _____.

INITIALS **FLEAS.** Drake agrees to provide service for the control of FLEAS ONLY.
1. Customers should review Flea and Tick Preparation Checklist.
2. Service will consist of an interior and exterior treatment.
3. Customer agrees to pay a one-time service fee of \$ _____.

INITIALS **LAWN CARE.** Drake agrees to provide service for improved color & growth, insect control, disease control and weed control. Both a granular and liquid application will be applied.
1. Customer agrees to pay a one-time service fee of \$ _____.

INITIALS **SHRUB CARE.** Drake agrees to provide service for improved color & growth, insect control, disease control and weed control. Both a granular and liquid application will be applied.
1. Customer agrees to pay a one-time service fee of \$ _____.

INITIALS **LAWN CARE INSECT ONLY.** Drake agrees to provide service for control of insects such as chinch bugs, fire ants, fleas and lawn caterpillars.
1. Customer agrees to pay a one-time service fee of \$ _____.

INITIALS **OTHER:** Top Choice Fire Ant treatment, 1yr guarantee, HOA common areas.
Clubhouse / 2 ponds / tennis court / volleyball / Big Lake / Dog Park /
Patriot park / Little park / right entry road. / fountain Park.
1. Customer agrees to pay a one-time service fee of \$ 22,500.

SCHEDULE: In addition to the original service, Drake agrees to return, inspect and treat to insure control of target pest. This visit will be scheduled based on type of service and severity of problem. Only one (1) additional visit will be performed and will be done within 30 days of original service.

GUARANTEE. There are NO GUARANTEES included with One Time Services.

Customer (Print)

Customer (Signature)

Drake Representative (Print)

Drake Representative (Signature)

Your signature above and credit card information below authorizes Drake to charge credit card on services rendered.

Credit Card # _____ Code _____ Exp. Date _____

Total Initial Service Charge	
Tax (State required on Commercial treatments)	
Payment Today	





PEST PREVENTION AGREEMENT PPP NO. _____

Email Address: customercare@masseyservices.com

Website: MasseyServices.com

Phone: 1-888-2MASSEY (262-7739)

First Name <u>Anthem Park</u>		Last Name <u>()</u>		Cell Phone <u>()</u>	E-mail Address <u>()</u>
Address of Treated Structure <u>2090 Continental St.</u>					
City <u>St. Cloud</u>	State <u>FL</u>	County <u>Osceola</u>	Zip <u>34769</u>	Billing Address (if different)	
Home Phone <u>()</u>	Business Phone <u>(407) 556-2202</u>		City <u>()</u>	State <u>()</u>	Zip <u>()</u>
Name (Agent)			Phone		
Service Center <u>86</u>		Phone # <u>(407) 648-4881</u>	Route #	Grid #	Service Day

I. SCOPE OF SERVICE

MASSEY'S Pest Prevention Program is a cooperative effort between MASSEY SERVICES, INC. and the CUSTOMER

A. PEST PREVENTION SERVICES WILL BE PROVIDED FOR:

Roaches, Ants, Spiders, Silverfish, Rats, Mice, Interior Fleas and Ticks, (other) _____

B. MASSEY AGREES:

1. Initial Service:

- a. To eliminate any existing pest problems inside your home within 30 days from our first service, and/or,
- b. To provide pest prevention services to correct conditions, avenues and sources of potential pest infestation.

2. Regular Scheduled Service:

- a. To direct subsequent service OUTSIDE YOUR HOME for the purpose of preventing pest re-entry and infestation.
- b. When pest sightings occur inside your home (**an occasional pest sighting is to be expected**), and MASSEY is contacted, MASSEY will immediately schedule additional service, and guarantees to provide that service, at your convenience within 24 hours, **at no additional cost to you.**

C. CUSTOMER AGREES:

- 1. To make the premises available for inspection and service in order to maintain the effectiveness of our Pest Prevention Program and the integrity of our guarantee.
- 2. To assist in identifying and correcting existing and potential conditions, avenues and sources of pest re-entry and infestation by contacting MASSEY when such issues present themselves.
- 3. To contact MASSEY for additional service when pest sightings occur inside the home. This service will be provided at no additional cost to you.

II. TERMS OF AGREEMENT

- A. This agreement will be in effect for an original period of twelve months and shall renew itself on a month-to-month basis thereafter, unless written notice is given by either party thirty days prior to the anniversary date of the Agreement.
- B. If customer becomes dissatisfied with MASSEY'S service, or relocates during the initial one year period, the CUSTOMER may cancel this Agreement by giving thirty (30) days written notice.
- C. MASSEY reserves the right to adjust the service charge anytime after the second year.

III. ALLERGIES AND SENSITIVITIES: If you or any occupants are prone to allergic reactions or sensitivities to dust, pollen, odors, chemicals, solvents, etc., or suffer from any respiratory illness, you should consult your physician before any service is performed on your property.

IV. SPECIAL TERMS AND CONDITIONS: This Agreement is subject to the Special Terms and Conditions outlined on the reverse side hereof.

SPECIAL INSTRUCTIONS/COMMENTS:

Treat all common areas plus add 4 rodent
bait boxes around clubhouse As noted on graph

CUSTOMER SERVICE PREFERENCES:

Choice of Service Schedule: Day _____ / Time _____
1st Choice

Permission to Provide Outside Service When Not At Home: Customer Initials ☒ YES ☐ NO 2nd Choice

Location to Leave Service Report/Invoice After Each Service: Email

SERVICE CHARGES:

1st Year:

Total Annual Amount \$ 2,400
5% Discount for Annual Payment in Advance \$ (120)
Discounted Annual Amount \$ 2,280
Monthly Terms: Initial Service \$ 200
Monthly \$ 200

2nd Year Guaranteed Rate:

Total Annual Amount \$ 2,400
5% Discount for Annual Payment in Advance \$ (120)
Discounted Annual Amount \$ 2,280
Monthly Terms: Monthly \$ 200

METHOD OF PAYMENT:

☐ Cash ☐ Check # _____

Credit Card: ☐ Visa ☐ MasterCard ☐ Discover ☐ American Express Account # _____ Exp. Date _____ Authorization # _____

* ☐ Auto Bill Pay _____ Initials

John King
MASSEY Representative
86 4721 Distribution Court Suite 9
Service Center Address
General Manager Approval Date

Customer Signature

Date

You, the Buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction, by giving written notice of cancellation by registered mail to MASSEY SERVICES, INC.



Date _____

TRULY 4 Seasons Plan

This AGREEMENT is made between TRULY NOLEN OF AMERICA, INC., (hereinafter referred to as "TRULY NOLEN") and _____ (BUYER)

SERVICE ADDRESS _____

SERVICE PHONE: _____

CITY _____

STATE _____

ZIP _____

BILLING PHONE: _____

EMAIL ADDRESS _____

CELL PHONE _____

BILLING ADDRESS: _____

SATISFACTION GUARANTEE: TRULY NOLEN guarantees your "SATISFACTION." If there is a problem with any part of your service, we will continue to service your home at no extra charge until you are "SATISFIED" If TRULY NOLEN is unable to resolve your service issue to your satisfaction within 30 days of reporting your problem, our first-year cancellation fee will be waived. Cancellation for any other reason during the first year of service will require a payment of \$175.

THIS IS A 12-MONTH AGREEMENT THAT RENEWS ON A SERVICE-TO- SERVICE BASIS. TRULY NOLEN WILL PROVIDE CONTINUOUS SERVICE THROUGHOUT THE PERIOD SPECIFIED. THIS SERVICE PLAN INCLUDES QUARTERLY SEASONAL TREATMENTS AND ADDITIONAL VISITS AS DEEMED NECESSARY BY THE TECHNICIAN OR REQUESTED BY THE CUSTOMER IN ORDER TO MAINTAIN CONTROL OF CRAWLING INSECTS ON THE COVERED PROPERTY STARTING THE SECOND MONTH AFTER THE INITIAL SERVICE. NOTE: TERMITES ARE A STRUCTURAL PROBLEM AND TREATMENT IS NOT COVERED BY THIS AGREEMENT. WE RECOMMEND A COMPLIMENTARY TERMITE INSPECTION FOR YOUR STRUCTURE.



TRULY 4 Seasons Plan

\$ _____

To START

\$ _____

Per MONTH

*\$ _____ will be put toward the first month of auto pay.
**This amount is a monthly Auto Pay applied to the quarterly service.

Special Instructions: _____

YOUR SEASONAL SERVICE SCHEDULE

- ☐ Schedule 1 Int Month _____
- ☐ Schedule 2 Int Month _____
- ☐ Schedule 3 Int Month _____

Winter

Spring

Summer

Fall

Jan	April	July	Oct
Feb	May	Aug	Nov
Dec	Mar	June	Sept

Initial or One Time \$ _____

☐ Bed Bug or Challenging Service \$ _____

Discount \$ _____

Total Amount to Start Service \$ _____

Plus (+)

Quarterly \$ _____ x4 \$ _____

☐ Bed Bug Preventative

Sales Tax (if applicable) \$ _____

Total 1st Year Value \$ _____

Cash Receipt # _____ Check # _____

Amount \$ _____ Credit/Debit Card: ☐ MC ☐ Visa

Expiration Date _____ / _____ ☐ Discover ☐ AmEx

Name on Card _____

Card # **Credit Card information given separately**☐ ACH DEDUCTION Account # **Bank information given separately**

Name on Account _____

Banking Name _____

Routing # _____

☐ AUTO PAY MONTHLY

Initial amount due \$ _____ Monthly Deduction \$ _____

Select day for monthly deduction: ☐ 4th (Plus tax if applicable)**Monthly auto payment begins the second month of the agreement.**

BUYER'S INITIALS _____

☐ ONE TIME ONLY SERVICE - 30 Day Guarantee Only

Pest Issue _____

TRULY NOLEN OF AMERICA, INC.

(OFFICE ADDRESS)

(OFFICE PHONE)

BY: _____

License # _____

(REPRESENTATIVE)

BY: _____

(MANAGER)

Branch # _____ Route # _____ Start Date _____ Follow-Up Date _____ Square Feet _____

TEXT MESSAGING - I agree to be contacted via text message at the mobile number I have provided. TRULY NOLEN will use this for updating you on the status of your account or service. If you wish to unsubscribe, please reply STOP to the message or contact your local branch to be removed from the texting program.

BUYERS RIGHT TO CANCEL - If the agreed upon terms are not met, BUYER agrees to pay all reasonable attorney's fees and court costs in addition to any other necessary fees for collection. It is mutually agreed that any dispute under the terms of this agreement shall be submitted to arbitration pursuant to the rules of the American Arbitration Association. You, the BUYER, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction.

TN7750E Rev 03/19/20

Warning - Pesticides can be harmful. See caution statement on reverse side.**BY ENTERING YOUR EMAIL BELOW YOU ARE ACCEPTING THE ABOVE AGREEMENT**

(ACCEPTANCE REQUIRED WITHIN 30 DAYS OF INSPECTION DATE)

WE OFFER MILITARY AND SENIOR CITIZEN DISCOUNTS!




CAUTION

WARNING: Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated or aerated. Anyone sensitive to chemicals should check with their physician before treatment. Truly Nolen will provide technical information on products to be used on request.



menu of SERVICES



-  Four Seasons Pest Control
-  Total Termite Protection
-  Rodent Control
-  Bed Bug Control
-  Bird Control
-  Bee and Wasp Control
-  Flea and Tick Service
-  Mosquito Control
-  Truly Lawn Care
-  Commercial Pest Control
-  Truly Insulation Plus

BUYER'S INITIALS



★ CUSTOMER MUST FILL OUT ★

TN Branch # _____ TN Account # _____

PROPERTY USAGE STATEMENT

The undersigned hereby certifies that the property related to the above account number which is to be serviced by **Truly Nolen of America, Inc.**, is used for the following purpose as indicated in the space provided. Please indicate percentage of usage for residential and non-residential below:

_____ % **Residential** - Homes or places of abode for persons (such as detached or single family dwellings, apartments, duplexes, triplexes, condominiums, cooperatives, nursing homes, and common areas of those named or similar facilities) which do not regularly cater to the traveling public.

_____ % **Non-Residential** - Public lodging establishments which are advertized or generally held out to the public as places regularly rented to transients, or any property that does not fall under the Residential classification.

Owner/Representative: _____

Address: _____

Date: _____

Enter Email as acknowledgment

TAX EXEMPT STATEMENT

This is to certify that all services purchased after _____ from

Truly Nolen of America, Inc. are purchased for the following purposes as checked below:

(Note: These are the only valid responses as per the State of Florida sales tax legislation.)

_____ Use by a religious, educational, scientific, or charitable institution, or other qualified nonprofit organization under the provisions of Rule 12A-1.001, F.A.C.

_____ Use by a governmental unit under the provisions of Rule 12A-1.001, F.A.C.

_____ Use as fertilizers (including peat, topsoil, and manure, but not fill dirt), insecticides, fungicides, pesticides, and weed killers used for application on or in the cultivation of crops, groves, home vegetable gardens, and commercial nurseries.

_____ Use as insecticides and fungicides, including disinfectants used in dairy barns or on poultry farms for the purpose of protecting cows or poultry or used directly on animals.

Consumer's Certificate of Exemption No. _____ **Effective Date:** _____ **Expiration Date:** _____

Owner/Representative: _____

Address: _____

By: _____ **Date:** _____
(Signature) (date)

