

***ANTHEM PARK COMMUNITY
DEVELOPMENT DISTRICT***

Agenda Package

***Board of Supervisors
Meeting***

Date & Time:

***Friday
November 8, 2019
9:00 A.M.***

Location:

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

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

Anthem Park Community Development District

DPFG Management & Consulting, LLC

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

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

November 1, 2019

Anthem Park Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Anthem Park Community Development District is scheduled for **Friday, November 8, 2019 at 9:00 a.m.** at the **Anthem Park Clubhouse, 2090 Continental Street, St. Cloud, Florida.**

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

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

Sincerely,

Ms. Comings-Thibault
Patricia Comings-Thibault
District Manager

cc: Attorney
Engineer
District Records

District: **ANTHEM PARK COMMUNITY DEVELOPMENT DISTRICT**

Date of Meeting: Friday, November 8, 2019

Time: 9:00 AM

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

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

Agenda

I. Roll Call

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

III. Administration Items

A. Amenity Manager Report Exhibit 1

➤ Call Report

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

B. Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held October 11, 2019 Exhibit 2

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

IV. Business Items

A. Consideration & Approval of **Resolution 2020-01**, FY 2019-2020 Budget Amendment Exhibit 4

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

C. Presentation for Consideration of Landscape Maintenance Professional Financial Summaries Exhibit 6

➤ Servello & Son, Inc.

➤ Yellowstone Landscaping

V. Consent Agenda

- A. Ratification of Yellowstone Mainline Repair in Park Proposal - Exhibit 7
\$409.45

VI. Staff Reports

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

VII. Supervisors Requests

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

IX. Adjournment

EXHIBIT 1

ANTHEM PARK

COMMUNITY DEVELOPMENT DISTRICT



Amenity Center Management Report

Date of Meeting: November 2019

Submitted by: Maria Agosta

I. Facility Discussion and Completed Projects for October & November

- **Project Timeline**
 - **Pavers Installed and hazardous concrete by pool repaired**
 - **Electricity at entrance installed**
 - **Gym equipment ordered and should be ready for delivery second week of November**
 - **POW flag replaced**
 - **Court Resurfacing Update**
 - **Brick Repair at Entrance Update**
- **Call report**
- **Yellowstone grade sheets (TBD)**

II. Amenity Management

- We had 6 parties in October
- We have 6 parties in November

III. Events & Resident Requests

- **“Block Party” October 19th cancelled due to weather. It has been rescheduled for Saturday, January 18th**



Address_ Formatted	CallTime	Nature	Notes
1960 NATIONS WAY	10/04/2019 08:25:51	911 HANG UP	A5 MADE CTC AND HE ADV HE NEEDED TO BE TRANS TO OSC DUE TO HOLOPAW [10/04/19 08:42:17 LHAND1612] oper adv of 911 disconnect, phase 2 coordinates. upon call back busy signal [10/04/19 08:26:36 HEATHERM]]
1971 CONTINE NTAL ST	10/27/2019 10:46:09	911 OPEN LINE	LINE DISCONNECTED CALLER HANG UP [10/27/19 10:55:10 JSCHA2260] NO DISTRESS HEARD [10/27/19 10:47:34 JSCHA2260] OPE ADV A 911 CALL FROM THIS LOCATION [10/27/19 10:47:27 JSCHA2260] [Wireless Re-bid] Callers closest address is 1971 CONTINENTAL ST (DIST: DIST: 23.6 ft). [10/27/19 10:46:41 JSCHA2260]
2116 CONGRE SS LN	10/22/2019 12:46:42	ASSIST ANOTHER AGENCY	COM SONS NAME IS ADV ALLEN OSBOURNE 407-955-0401 SON IS INSIDE WALMART SHOPPING [10/22/19 15:44:31 RWENN2238] Made contact with agent who advised the comps juv friend has expressed hate speech remarks in the past year. The agent advised that the juv goes to full sail and is unaware of where the juv lives. The agent advised that the FBI does not feel there is a threat of actual violence but wanted to contact the PD. The agent did not require further assistance. [10/22/19 13:09:44 Unit:A1] FBI AGENT REQ TO SPK TO OFC BY PX REF COM HAS CALLED ADVS THAT THE COMS JUV FRIEND EXPRESSING HATE SPEECH, BUT HAS NOT THREATED ACTUAL VIOLENCE. HAMMONDS,ALQUALIOUS, FBI AGENT 407-838-8473 MOTHER MARIA BENDER 407-414-2050 [10/22/19 12:52:33 RWENN2238]

<p>1830 RUFUS KING DR</p>	<p>10/21/2019 07:11:35</p>	<p>ASSIST ANOTHER AGENCY</p>	<p>[FIRE] UDTs: R32 Patient Contact [10/21/19 07:17:46 RWENN2238] [EMD] Questions: 5. She is not clammy. 6. Its not known if she has ever had a heart attack or angina (heart pains). 7. She took some drugs (medications) in the past 12hrs. 8. She took a prescribed medication in the past 12 hrs: PT TOOK PRESCRIBES MEDS. NITROGLICERIN 1. She is completely alert (responding appropriately). 2. She is not breathing normally. 3. She has difficulty speaking between breaths. 4. She is not changing color. [10/21/19 07:15:41 CHILL1826] A20 DOWNGRADING [10/21/19 07:14:36 JWATE2174] [EMD] Chief Complaint: Chest Pain / Chest Discomfort (Non-Traumatic) Reclassified from 11E01 to 10D02 Reconfigure Code: 10D02 (DIFFICULTY SPEAKING BETWEEN BREATHS) Response: E/R Questions: 1. She is completely alert (responding appropriately). 2. She is not breathing normally. 3. She has difficulty speaking between breaths. [10/21/19 07:14:20 CHILL1826] [FIRE] COMP ADV SHE HAS A VALVE IN HER CHEST AND IT IS HURTING HER [10/21/19 07:13:30 CHILL1826] [FIRE] ADV SHE HAS PAIN IN HER CHEST [10/21/19 07:12:46 CHILL1826] [FIRE] PT IS BREATHING AND TALKING [10/21/19 07:12:33 CHILL1826] [EMD] 82-year-old, Female, Conscious, Breathing. [10/21/19 07:12:11 CHILL1826] [EMD] Unknown number of patients involved. Caller Statement: Verified Choking – COMPLETE obstruction Chief Complaint: Choking Dispatch Code: 11E01 (COMPLETE obstruction/INEFFECTIVE BREATHING) Response: E/R POLICE [10/21/19 07:11:35 CHILL1826] GRANDMOTHER IS CHOCKING [10/21/19 07:10:54 CHILL1826]</p>
<p>2061 PATRIOT WAY</p>	<p>10/14/2019 04:09:36</p>	<p>ASSIST ANOTHER AGENCY</p>	<p>SEIZURE CALL FOR EMD [10/14/19 04:10:21 EVELE2137] [EMD] 11-YEAR-OLD, MALE, NOT CONSCIOUS, BREATHING. [10/14/19 04:10:06 EVELE2137] spanish translation [10/14/2019 04:09:36 EVELE2137]</p>

<p>2126 CONTINUE NTAL ST</p>	<p>10/01/2019 22:13:25</p>	<p>ASSIST ANOTHER AGENCY</p>	<p>B7 VEH OWNER AND SON ENROUTE TO PICK UP VEH [10/01/19 22:48:26 LCARN1725] I made contact with the owners son who advised they do know where the vehicle is and they got stuck inside the gates that automatically closed. [10/01/19 22:43:30 Unit:B7] OSCO REQ OFC TO GO TO THIS LOCATION TO MEET WITH REGISTERED OWNER OF THE VEHICLE, THEY ARE OUT WITH AT THE PARK ON CHEROKEE ROAD AND FIND OUT IF THEY KNOW THE WHERE ABOUTS OF THEIR VEHICLE. [10/01/19 22:18:48 LGRAH2247]]</p>
<p>1930 VALLEY FORGE DR</p>	<p>10/04/2019 17:56:07</p>	<p>ASSIST OTHER AGENCY NON URGENT</p>	<p>A20 AWARE [10/04/19 18:02:39 GPRAD2133] BROWN PENNISHA [10/04/19 18:00:23 LGRAH2247] [EPD] Dispatch Code: 107B01 Response: 1P Questions: 9. No safety issues. 3. No known wpns invl. 1. Caller on scene. 2. NON-URGENT request: DCF 4. Units needed at: AT THE HOME 7. Contact: COMP 8. Contact info: IN PERSON Person 1 (Suspect) Information: -- Sex: Female -- Age: 47 -- Name: SOT AGOSTO LOYDA Vehicle 1 (Subject) Information: -- Color: WHITE -- Make: Honda -- Model: CIVIC -- Addl info: COMPS VEHICLE [10/04/19 17:59:53 LGRAH2247] [EPD] Caller Statement: joint response [10/04/19 17:57:24 LGRAH2247]</p>

<p>2001 REMEMB RANCE AVE</p>	<p>10/02/2019 17:40:58</p>	<p>BURGLARY B AND E RESIDENTIAL</p>	<p>[EPD] Questions: 9. Susp arrived on foot. 12. Susp entered via: LIVING ROOM AREA WITH SPARE KEY 13. Poss exit locs: FRONT DOOR / BACK PATIO 14. Authorized occupants: COMPS 2 SONS [10/02/19 17:48:46 JWATE2174] ADV SGT HOLDING [10/02/19 17:48:12 EVELE2137] [EPD] Person 1 (Suspect) Information: -- Name: CASTRO JERIMIAH Person 2 (Suspect) Information: -- Race: Black -- Sex: Male -- Age: 12 -- Clothing: SCHOOL UNIFORM / YELLOW POLO /JEANS -- Name: BROWN JADEN [10/02/19 17:47:38 JWATE2174] [EPD] Person 1 (Suspect) Information: -- Race: LATINO -- Sex: Male -- Age: 10 [10/02/19 17:46:37 JWATE2174] 2051 REMEBERANCE POSS ONE SUSP ADDRESS [10/02/19 17:46:10 JWATE2174] [EPD] Dispatch Code: 110D02 Response: 2P Questions: 6. No known wpns invl. 2. Vict caller on scene. 3. Time lapse: SUNDAY 4. Susp/Veh in area. 7. Susp on scene: ONE IS HOME [10/02/19 17:45:13 JWATE2174] CHILDREN AROUND 12YO [10/02/19 17:44:23 JWATE2174] [EPD] Caller Statement: BURG TO RESIDENCE [10/02/19 17:43:30 JWATE2174] COMP ADV OF NEIGHBORHOOD CHILDREN THAT GOT HER SPARE KEY FROM OUTSIDE AND USED IT TO GAIN ENTRY TO HER HOME WHILE SHE WAS UPSTAIRS [10/02/19 17:43:08 JWATE2174]]</p>
<p>2090 CONTINE NTAL ST</p>	<p>10/07/2019 22:24:22</p>	<p>BUSINESS CONTACT</p>	<p>65.69 ft from 4463 OLD CANOE CREEK RD [10/07/2019 22:24:22 Unit:B6]</p>

4710 CAPITAL BLVD	10/29/2019 12:30:20	CITIZEN ASSIST	spoke with comp who is worried of consequences as a result of incident. advised comp to make contact with Corporal Snow in reagrds to questions, since I was unable to locate any detailed information in regards to investigation or outcome. [10/29/19 13:07:44 Unit:A10] SGT NOTIFIED [10/29/19 12:44:47 SZIMM2175] COMP REQUESTS TO SEE AN OFC AT THE PD IN REF TO HAVING A TRAFFIC ACCIDENT LAST SATURDAY, WHICH HE HAS A CONCERN ON. [10/29/19 12:33:38 FGONZ1602]
1830 CENTEN NIAL AVE	10/27/2019 12:46:30	CITIZEN ASSIST	Comp. had questions in reference to how to keep her ex fiance and his family away from her. I advised her to take all the documentaion she had of them bothering her and bring it to the courthouse and request a protective order against them. She also had questions regarding her ex being able to take their child and possibly take the child out of the country. i advised the comp to not let the ex have unsupervised visits and to get a child custody agreement put into place as soon as possible in order to prevent him from removing the chid from the country. [10/27/19 13:37:32 Unit:A5] COMP REQ TO SEE AN OFC AT THE PD LOBBY REF 2019-272-171. [10/27/19 12:48:14 ALOPE2130]
1972 BANNER LN	10/24/2019 21:15:31	CITIZEN ASSIST	COMP DOES NOT REQ AN OFC ANYMORE. [10/24/19 21:26:54 LGRAH2247] COMP FOUND PHONE IN YARD. [10/24/19 21:26:20 LGRAH2247] [EPD] Questions: 8. Property taken: CELL PHONE 9. Est value: \$7-800 10. Can be tracked. [10/24/19 21:22:00 LGRAH2247] [EPD] Dispatch Code: 130D01 Response: 2P Questions: 5. No known wpns invl. 2. Vict caller on scene. 3. In progress. 6. Susp not known. [10/24/19 21:21:29 LGRAH2247] [EPD] Caller Statement: CONPS SON LOST PHONE, WHEN TRACKED, PHONE WAS FOUND AT GIVEN ADDRESS. [10/24/19 21:17:11 LGRAH2247]

4810 OLD GLORY WAY	10/21/2019 15:02:51	CITIZEN ASSIST	COMP REQ TO SEE AN OFC AT THE PD LOBBY IN REF TO GETTING THE RIGHT INFORMATION REGARDING THE PURCHASE OF A FIRE ARM [10/21/19 15:05:50 MKUZI2026]
2240 BETSY ROSS LN	10/04/2019 13:57:02	CITIZEN ASSIST	SUBJECT NOT OUT ANY MONEY. BANK NOTIFIED HER OF SUSPICIOUS ACTIVITY AND REFUNDED MONEY THAT WAS TAKEN FROM A SUSPICIOUS CHECK. SUBJECT WAS INFORMED TO FREEZE CREDIT AND MONITOR ACTIVITY. [10/04/19 15:08:45 Unit:A7] COMP REQ TO SEE AN OFC AT THE PD LOBBY IN REF TO BANK FRAUD [10/04/19 13:59:26 MKUZI2026]
1880 VALLEY FORGE DR	10/05/2019 09:50:38	CIVIL MATTER	<p>Mad ctc with comp who advised of a violation of HOA contract. There was a boat attached to a truck and there is a rule that no boats are allowed in the neighborhood. I made ctc with the registered owner and advised him the boat needed to be moved [10/05/19 10:13:01 Unit:A5]</p> <p>COMP WILL BE STAYING ON SCENE TO MEET WITH THEOFC [10/05/19 09:55:33 TSTRE1263] [EPD] Dispatch Code: 132B02 Response: 1P Questions:</p> <ul style="list-style-type: none"> 2. 2nd pty caller on scene. 4. 1 veh invl. 6. Exact veh loc: IN THE ROAD WAY IN FRONT OF THE CALL LOCATION 7. Traffic not affected. <p>Boat 1 (Subject) Information: -- Boat Type: CABIN -- Size: AT LEAST 21-24 FT [10/05/19 09:54:30 TSTRE1263]</p> <p>COMP WHO IS THE VP OF THE HOA ADV OF A VERY LARGE BOAT SITTING ON OR NEAR THIS LOCATION - COMP ADV THAT THERE IS NO REG INFO ON THE BOAT OR THE TRAILER - [10/05/19 09:52:56 TSTRE1263]</p>

<p>CONGRE SS LN/CAPIT AL BLVD</p>	<p>10/26/2019 05:51:27</p>	<p>DANGEROUS ANIMAL</p>	<p>A2 ADV CHECKED AREA NO THING FOUND [10/26/19 06:02:03 ELSA] COMP ADV THE VEH IS IN FRONT OF A HOUSE WITH A GRY TRUCK TAG OF N279JH [10/26/19 05:55:28 CHILL1826] [EPD] Questions: 8. Animal not inj. [10/26/19 05:54:25 CHILL1826] LAST SEEN 15 MINS AGO [10/26/19 05:53:46 CHILL1826] [EPD] Dispatch Code: 105D02 Response: 2P Questions: 2. 3rd pty caller not on scene. 4. DANGEROUS animal. 5. Animal NOT CONFINED. 6. Animal loc unk. [10/26/19 05:53:37 CHILL1826] COMP ADV SOMEONE SENT HER A PICTURE OF THE ALLIGATOR IN THE NEIGHBORHOOD [10/26/19 05:53:31 CHILL1826] [EPD] Caller Statement: COMP ADV THERE IS AN ALLIGATOR ROAMING IN THE NEIGHGBORHOOD [10/26/19 05:52:54 CHILL1826]</p>
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<p>2001 REMEMB RANCE AVE</p>	<p>10/18/2019 17:51:20</p>	<p>DISTURBANCE</p>	<p>today, the comp received a message on facebook from Emily Tipa, who is the daughter of Radica. the message had insulting statements towards the comp but no threats. comp was advised to block the profile, and not to enage with the person. the comp did block the profile i was there and took photos of the messages. the comp then was advised on how to get an injunction.</p> <p>i then spoke with Radica who did not know about the message. Radica stated there has been ongoing issues over social media and see has blocked the comp. Radica was also advised on how to get an injunction. [10/18/19 19:02:31 Unit:B5] ADV OF HOLDING [10/18/19 17:56:59 ARODR2132] [EPD] Questions: 9. Susp arrived via: ONLINE HARASSMENT [10/18/19 17:55:58 MRUIZ2236] [EPD] Person 1 (Suspect) Information: -- Name: ALEQUIN,RADICA Person 2 (Suspect) Information: -- Race: GYANA -- Sex: Female -- Age: 17 -- Name: ,EMILY [10/18/19 17:55:35 MRUIZ2236] [EPD] Person 1 (Suspect) Information: -- Race: GYANA -- Sex: Female -- Age: 38 [10/18/19 17:54:33 MRUIZ2236] [EPD] Dispatch Code: 119D02 Response: 2P Questions: 6. Safety issues rptd: HAS BEEN MENTIONED BEFORE 2. Vict caller on scene. 3. Time lapse: 3 PM MESSAGE WAS SENT. ONGOING 4. Susp/Veh in area. 7. Susp on scene: IN HER HOME 4 HOUSES DOWN [10/18/19 17:54:07 MRUIZ2236] LIVES 4 HOUSES DOWN [10/18/19 17:53:35 MRUIZ2236] [EPD] Caller Statement: COM REQ TO SEE AN OFC REF HARASSMENT [10/18/19 17:52:30</p>
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<p>2161 BETSY ROSS LN</p>	<p>10/15/2019 21:00:23</p>	<p>DISTURBANCE</p>	<p>Jean is 19 and Gian is 16 years old. Inez showed me where Jean punched a hole in her bedroom because of her sons arguments. Inez stated she and Gian would leave for the evening to go to her aunts house in Kissimmee. Inez wanted me to wait for her while she packed a few of her belongings. Inez wanted Jean out of the house. I advised her on how to get an eviction at the courthouse. [10/15/19 22:12:27 Unit:B8] CALLER ADV THAT HEAD IS POUNDING. [10/15/19 21:05:45 LGRAH2247] [FIRE] CORRECT DISPATCH TIME [10/15/19 21:04:41 ARODR2132] [EPD] Questions: 11. No children at loc. 12. Alcohol/drugs not invl. 14. Medical needed for 1. 15. Not strangled/choked. [10/15/19 21:03:56 LGRAH2247] [EPD] Questions: 7. 2 subjs invl. 8. Susp on scene (separated/calm): IN HOUSE Person 1 (Suspect) Information: -- Race: HISPANIC -- Sex: Male -- Age: 16 -- Clothing: GREYSHIRT JEANS -- Name: NAVARRO ZRAN [10/15/19 21:03:20 LGRAH2247] CPL NOTIFIED [10/15/19 21:02:47 CELIA] [EPD] Dispatch Code: 114D03 Response: 2P Questions: 4. No known wpns invl. 5. No access to wpns. 2. 2nd pty caller on scene. 3. In progress. 6. Physical FAMILY DISTURBANCE. [10/15/19 21:01:59 LGRAH2247] [EPD] Caller Statement: PROBLEMS WITH FAMILY [10/15/19 21:01:17 LGRAH2247] Event spawned from MEDICAL CALL. [10/15/2019 21:00:23 LGRAH2247]</p>
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<p>2165 CONTINUE NTAL ST</p>	<p>10/14/2019 18:47:05</p>	<p>DISTURBANCE</p>	<p>verbal. Daughter left scene with Mother. Nothing criminal in nature. [10/14/19 19:22:07 Unit:B6] [EPD] Person 1 (Suspect) Information: -- Name: MAESTRE IDY [10/14/19 18:53:29 ARODR2132] [EPD] Questions: 13. Alcohol/drugs not invl. 14. No medical needed. [10/14/19 18:52:34 ARODR2132] [EPD] Person 2 (Victim) Information: -- Race: HIS -- Sex: Female -- Age: 16 -- Clothing: RED TOP AND BLACK PANTS WITH A JEAN JACKET [10/14/19 18:52:09 ARODR2132] [EPD] Questions: 9. Susp arrived in veh. Vehicle 1 (Suspect) Information: -- Color: DARK SIL -- Make: KIA -- Body: 4D [10/14/19 18:51:33 ARODR2132] [EPD] Questions: 7. Susp on scene. Person 1 (Suspect) Information: -- Race: HIS -- Sex: Female -- Age: 52 -- Clothing: YELLOW AND NAVY PANTS [10/14/19 18:50:57 ARODR2132] [EPD] Dispatch Code: 106D05 Response: 2P Questions: 5. No known wpns invl. 2. Vict caller on scene. 3. In progress. 6. 2 susps invl. [10/14/19 18:50:02 ARODR2132]</p>
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<p>2001 REMEMB RANCE AVE</p>	<p>10/13/2019 09:16:06</p>	<p>DISTURBANCE</p>	<p>Met with both parties who advised they were in a verbal altercation over allegations of cheating. Both parties stated the altercation was only verbal. Marissa left the scene to go to church at 10 am and Jose has church at 12 pm so the two subjects would not be around each other for the remainder of the afternoon. Nothing criminal occurred and no law enforcement action is necessary at this time. [10/13/19 09:50:01 Unit:A6] A2 DOWNGRADING DUE TO MULTIPLE UNITS ON SCENE [10/13/19 09:21:38 JWATE2174] [EPD] Call Aborted: 1. Caller hung up [10/13/19 09:19:17 CHILL1826] NO ANSWER ON CALL BACK X2 [10/13/19 09:19:04 CHILL1826] OPER COULD HEAR FEMALE YELLING AT MALE BEFORE THE LINE DISCONNECTED [10/13/19 09:18:23 CHILL1826] COMP DISCONNECTED AND DIDNT ANSWER ON CALL BACK [10/13/19 09:18:05 CHILL1826] COMP ADV THAT HE KEEPS COMING INTO HER BEDROOM AND THREATENING HER [10/13/19 09:17:55 CHILL1826] COMP ADV THAT HER AND HER CHILDS FATHER ARE STILL LEGALLY MARRIED AND LIVE TOGETHER [10/13/19 09:17:42 CHILL1826] [EPD] Caller Statement: DISTURBANCE [10/13/19 09:16:58 CHILL1826] COMP REQ TO SEE OFC REF TO A DISTURBANCE WITH THE FATHER OF HER CHILD [10/13/19 09:16:47 CHILL1826]</p>
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<p>1831 RUFUS KING DR</p>	<p>10/09/2019 12:05:40</p>	<p>DISTURBANCE</p>	<p>come to the house anymore and requested him to be trespassed. Due to Junior having property and Drivers License address being 1831 Rufus King Drive, A trespass was not appropriate. I spoke to Junior, via cell phone call, and he advised he will be staying elsewhere till court has come to completion. He stated to me that he will return the key back to the house. No injuries were observed. Nothing criminal in nature. [10/09/19 12:39:01 Unit:A2] MALE AND FEMALE ARE IN AND OUT OF THE HOME IN A PHYSICAL DISTURBANCE - COUPLE HAS CHILDREN UNK IF THEY ARE HOME [10/09/19 12:08:56 HEATHERM] [EPD] Questions: 10. Unk if anyone in danger. 11. Unk if children at loc. 12. Unk if alcohol/drugs invl. 13. Unk if medical needed. 14. Unk if strangled/choked. [10/09/19 12:07:56 HEATHERM] [EPD] Person 2 (Suspect) Information: -- Race: Black -- Sex: Female -- Age: 20 -- Clothing: UNK [10/09/19 12:07:23 HEATHERM] [EPD] Questions: 7. 2 subjs invl. 8. Susp on scene: WENT INSIDE BUT DOOR IS OPEN Person 1 (Suspect) Information: -- Race: Black -- Sex: Male -- Age: 20 -- Clothing: NO SHIRT JEANS [10/09/19 12:07:15 HEATHERM] [EPD] Dispatch Code: 114D01 Response: 2P Questions: 4. Unk if wpns involved. 5. Unk if wpns accessible. 2. 3rd pty caller not on scene.</p>
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<p>REMEMBRANCE AVE/CAPITAL BLVD</p>	<p>10/28/2019 07:53:39</p>	<p>EXTRA PATROL REQUEST</p>	<p>Comp was concerned due to children being in the area waiting for the bus. I advised Comp that Police would conduct extra patrols around the area to deter wreckless driving. Request for the next THREE DAYS at approximately 0745 hours-0800 hours. [10/28/19 08:14:56 Unit:A5] COM REQ TO SPK TO OFC BY PX REF VEH [10/28/19 08:01:48 MRUIZ2236] [EPD] Questions: 10. Caller wants to file complaint. 11. Caller not following. [10/28/19 08:00:40 MRUIZ2236] HOUSE IS 2 STORY/ YELLOW WITH RED SHUTTERS. HOUSE NUMBER 1950/ BETWEEN 1940 [10/28/19 08:00:09 MRUIZ2236] [EPD] Questions: 7. Susp DOT: PARKED IN FRONT OF REED HOUSE ON REMBRANCE 8. Veh last seen: IN FRONT OF HOUSE Person 1 (Suspect) Information: -- Race: HISPANIC -- Sex: Male -- Age: 17 [10/28/19 07:59:30 MRUIZ2236] [EPD] Dispatch Code: 132C01 Response: 2P Questions: 2. 3rd pty caller not on scene. 4. Time lapse (mins): 0:748 5. 1 veh invl. Vehicle 1 (Suspect) Information: -- Color: SILV -- Make: CHEVY -- Model: EQUINOX -- Plate: JDFZ54 [10/28/19 07:58:05 MRUIZ2236] [EPD] Caller Statement: COM ADV THERE IS A RECKLESS OPERATOR WITH TEENAGERS SPEEDING THROUGH THIS STREET [10/28/19 07:56:57 MRUIZ2236] TAG- JDFZ54 SILV CHEVY EQUINOX/ LOOKS LIKE SUV/ CROSS OVER [10/28/19 07:56:21 MRUIZ2236] CAME IN FROM CANOE CREEK, RACING UP THE STREET [10/28/19 07:55:03 MRUIZ2236]</p>
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1850 PATRIOT WAY	10/26/2019 20:20:22	HIT AND RUN NO INJURIES	<p>[EPD] Questions: 16. Exact veh loc: AT LOC [10/26/19 20:24:16 RICHARDH]</p> <p>[EPD] Questions: 12. Susp DOT: LSH TOWARDS EXIT OF SUBDIVISION 13. Unk susp desc.</p> <p>Vehicle 2 (Involved) Information: -- Color: BLU -- Make: NISS -- Model: 4D [10/26/19 20:24:09 RICHARDH]</p> <p>[EPD] Questions: 10. Susp left in veh.</p> <p>Vehicle 1 (Suspect) Information: -- Color: blu [10/26/19 20:23:13 RICHARDH]</p> <p>[EPD] Dispatch Code: 131B03 Response: 1P Questions: 8. No hazards rptd. 2. Vict caller on scene. 4. Time lapse (mins): 5-10 min 5. No inj. 6. No airbags deployed. 9. 2 vehs invl. [10/26/19 20:22:44 RICHARDH]</p> <p>[EPD] Caller Statement: hit and run [10/26/19 20:21:05 RICHARDH]</p>
PATRIOT WAY/CAP ITAL BLVD	10/18/2019 14:11:32	INFORMATION	<p>PRIVATE INVESTIGATOR ADV OF BEING IN THE AREA IN A BLU 2005 CHRY TOWN N COUNTRY TAG FL: LTMU53, UN ARMED WILL BE IN AREA UNTIL APPROX 6 PM [10/18/19 14:13:21 HEATHERM]</p>
PATRIOT WAY/CAP ITAL BLVD	10/13/2019 07:16:22	INFORMATION	<p>COM IS A PRIVATE INVESTIGATOR [10/13/19 07:21:27 RWENN2238] COM WILL BE THERE TILL 16 [10/13/19 07:19:52 RWENN2238] APROX 16:00, CALLER NOT ARMED, [10/13/19 07:18:11 RWENN2238]</p>

PATRIOT WAY/CAP ITAL BLVD	10/09/2019 08:23:45	INFORMATION	PI- 16:00 BLU 2005 CRYSLER TOWN AND COUNTRY NOT ARMED [10/09/19 08:25:21 MRUIZ2236]
1850 PATRIOT WAY	10/30/2019 18:06:12	INVESTIGATION SUPPLEMENTAL	TOLD COMP NO CHARGES ARE BEING FILED AND THE INSURANCE IS TAKING CARE OF IT [10/30/19 18:21:43 SSTRE2007] AR SGT ADV OF CALL HOLDING [10/30/19 18:06:59 SKROK1613] comp req to meet with an ofc in the pd lobby ref 5828 [10/30/19 18:06:42 SSTRE2007]
2001 REMEMBRANCE AVE	10/28/2019 15:51:28	INVESTIGATION SUPPLEMENTAL	A5 DISREGARD LAST COMMENT [10/28/19 16:12:29 LHAND1612] A5 IS ENROUTE [10/28/19 16:11:53 LHAND1612] A5 AWARE [10/28/19 16:06:58 LHAND1612] COMPL ADV SHE WILL BE LOOKING FOR HIS CALL NOW TO ANSWER IT [10/28/19 15:53:50 NGREE1622] COMPL REQ TO SPK TO OFC ALLEGOOD BY PX IN REF TO EARLIER CALL. ADV SHE WAS DRIVING AND IT DOESNT LET HER GET CALLS WHEN SHE IS DRIVING. [10/28/19 15:53:42 NGREE1622] [EPD] Call Aborted: 6. Non-police call [10/28/19 15:51:41 NGREE1622]
1850 PATRIOT WAY	10/27/2019 08:12:06	INVESTIGATION SUPPLEMENTAL	Comp came to PD with the subject that left the scene of the crash. Subject provided his DL, registration and insurance info as well as his phone number- 407-731-4746. Comp advised she is not seeking crimal action and just wanted to make sure the insurance companies had the right information to take care of the damages. Email regarding this info was sent to Cpl Snow. [10/27/19 08:44:29 Unit:A5] RELATED TO 19-005828 [10/27/19 08:13:56 DWYNN1269] COMP REQ TO SEE AN OFC IN THE PD LOBBY REF TO A HIT AND RUN FROM LAST NIGHT ,....ADVISING THAT THE OTHER PARTY HAS NOW SHOWN UP AND COMP HAS THEIR INFO [10/27/19 08:13:33 DWYNN1269]
2001 REMEMBRANCE AVE	10/08/2019 19:44:51	INVESTIGATION SUPPLEMENTAL	REF 19-005315 [10/08/2019 19:44:51 SKROK1613]

2061 REMEMB RANCE AVE	10/08/2019 11:33:56	INVESTIGATIO N SUPPLEMENT AL	<p>Comp checked his residence camera again and stated that was just an error and to disregard. [10/08/19 12:02:52 Unit:A7] COM REQ TO SPK TO OFC BY PX REF OFC BEING AT THEIR HOME. COM ADV THEY ARE OUT OF THE COUNTRY AND THEIR RING DOORBELL NOTIFIED THEM THERE WAS SOMEONE AT THEIR DOOR, THEY ARRIVED IN A BLK TRUCK BUT THEY WERE UNABLE TO COMMUNICATE OVER THE SPEAKER. THERE ARE NO CALLS LOGGED AT THIS LOC TODAY. INC OCC APPROX 10 MIN AGO [10/08/19 11:37:04 MWELS1962]</p>
2040 REMEMB RANCE AVE	10/03/2019 21:42:24	INVESTIGATIO N SUPPLEMENT AL	<p>I made contact with the subjects of the alleged burglary who I advised there was an insufficient amount of information to have probable cause to charge the 2. I attempted to contact comp to inform her of an alternative trespassing method. This will happen on a later date due to comp not answering the phone on several attempts or several doorbell rings. [10/03/19 22:26:40 Unit:B3] 19-005315 [10/03/2019 21:42:24 RICHARDH]</p>

<p>1951 VALLEY FORGE DR</p>	<p>10/23/2019 17:29:21</p>	<p>KEEP THE PEACE</p>	<p>I advised comp this will be a civil matter and advised him procedure on how to take care of this matter. Comp understood and did not need any further assistance. [10/23/19 17:42:50 Unit:A4] [EPD] Dispatch Code: 125C01 Response: 2P Questions: 3. No known wpns invl. 2. Caller at problem loc. 6. No court orders. Person 1 (Suspect) Information: -- Race: Other -- Sex: Male -- Age: 50-55 -- Clothing: UNK Vehicle 1 (Suspect) Information: -- Color: WHITE -- Make: Mazda -- Body: 4 [10/23/19 17:33:16 CELIA] [EPD] Caller Statement: COMP PURCHASED A VEH THAT IS NOT WORKING [10/23/19 17:31:51 CELIA] COMP REQ TO SPEAK TO SPANISH SPEAKING OFC REF LEGAL QUESTION ABOUT PURCHASING A VEH THAT IS NOT WORKING [10/23/19 17:30:28 CELIA]</p>
<p>2051 REMEMB RANCE AVE</p>	<p>10/28/2019 17:15:04</p>	<p>LEWD AND LACIVIOUS</p>	<p>Det. OConnor made contact with comp. comp advised she needed to leave but would return to be interviewed by Det. [10/28/19 19:05:16 Unit:B3] SGT AWARE [10/28/19 17:28:15 LHAND1612] COMP REQ TO SEE AN OFC AT THE PD LOBBY IN REFERENCE TO BEING THREATEN BY SOMEONE THAT SHE KNOWS, WILL NOT GIVE ME ANYMORE INFORMATION THAN THAT. [10/28/19 17:19:43 MKUZI2026]</p>

<p>2011 PATRIOT WAY</p>	<p>10/01/2019 09:40:18</p>	<p>LOST STRAY UNWANTED</p>	<p>comp advised her neighbors back yard gate was left open and their dog go out and ran at her aggressively. I closed the neighbors gate and advised them to keep it closed when the dogs are back there. [10/01/19 10:04:12 Unit:A2] [EPD] Dispatch Code: 105A01 Response: 1P Questions: 2. Vict caller on scene. 5. Animal behavior NON-DANGEROUS. 6. Animal NOT CONFINED. 7. Animal loc: IN THE BACK YARD OF THE NEIGHBORS YARD 9. Animal not inj. [10/01/19 09:43:46 NGREE1622] [EPD] Caller Statement: NEIGHBOR HAS DOG AND THE GATE IS OPEN AND THE DOG TRIED TO ATTACK COMP MOTHER [10/01/19 09:42:22 NGREE1622] COMPL REQ TO SEE AN OFC IN REF TO NEIGHBOR THAT HAS A DOG AND THE GATE IS OPEN AND THE DOG TRIED TO ATTACK COMPL MOTHER [10/01/19 09:41:41 NGREE1622]</p>
<p>2090 CONTINE NTAL ST</p>	<p>10/30/2019 11:46:41</p>	<p>PAST TRAFFIC VIOLATION COMPLAI</p>	<p>Advised comp that i would speak to traffic about his issues with speeders in his area and his request for radar boxes. [10/30/19 11:58:48 Unit:A7] COMP REQ TO SPK TO OFC BY PX REF TO WANTING TO KNOW HOW HE CAN REQUEST TO HAVE A SPEEDING RADAR PUT IN THE SUBDIVISION [10/30/19 11:51:46 CHILL1826] [EPD] Dispatch Code: 132A02 Response: 1P Questions: 2. 3rd pty caller not on scene. 4. Past incident. 5. Susp not known. 6. Caller wants to file complaint. [10/30/19 11:50:04 JSCHA2260] [EPD] Caller Statement: comp would like to know about speeding in the neighborhood [10/30/19 11:49:29 JSCHA2260] people are speeding at round about one way [10/30/19 11:47:55 JSCHA2260]</p>

1830 BLOUNT TRL	10/31/2019 15:00:46	PUBLIC SERVICE CALL	ORIGINAL 911 OPEN LINE / COMP CAME ON LINE AND ADV THEY NEEDED MEDICAL [10/31/19 15:04:41 JWATE2174] OPEN LINE COULD HEAR A FEMALE ASK SOMEONE IF THIER LEG STILL HURTS. [10/31/19 15:02:12 JSCHA2260]
1921 BETSY ROSS LN	10/28/2019 18:52:15	PUBLIC SERVICE CALL	ON CALL WATER NTFY [10/28/19 18:56:35 ALOPE2130] CITY WORK NUMBER 62811 [10/28/19 18:54:48 ALOPE2130] COMP ADV HE PAID FOR HIS WATER TO BE TURNED BACK ON AND HE STILL WAITING FOR IT TO BE TURNED ON [10/28/19 18:54:34 ALOPE2130]
2090 CONTINE NTAL ST	10/31/2019 21:51:18	RECKLESS DRIVER	COM DOES NOT WANT CTC [10/31/19 21:55:47 EVELE2137] [EPD] Questions: 7. Susp DOT: DOWN PATRIOT TOW THE ENTRANCE OF THE SUBD 8. Veh last seen: IN FRONT OF THE PARKL 9. Drivers desc unk. 10. Caller doesnt want to file complaint. 11. Caller not following. [10/31/19 21:55:07 EVELE2137] [EPD] Dispatch Code: 132C01 Response: 2P Questions: 2. Vict caller on scene. 4. Time lapse (mins): JUST NOW 5. 1 veh invl. Vehicle 1 (Suspect) Information: -- Color: WHITE -- Make: NISSAN -- Model: ALTIMA -- Body: SEDAN [10/31/19 21:53:54 EVELE2137] [EPD] Caller Statement: COM ADV OF 6 JUV WENT AROUND THE CORNER VERY FAST AND WERE ON TOP OF THE CAR [10/31/19 21:53:15 EVELE2137]

<p>2106 SENATE AVE</p>	<p>10/04/2019 19:15:23</p>	<p>RECKLESS DRIVER</p>	<p>K91 UNABLE TO LOCATE [10/04/19 19:33:31 GPRAD2133] COMP REQ TO SPEAK TO OFC BY PHONE REF RECKLESS DRIVER AND EXPIRED TAG ON LAWN VEHICLE. [10/04/19 19:21:01 LGRAH2247] [EPD] Person 1 (Suspect) Information: -- Race: White -- Sex: Male -- Age: 20S -- Clothing: HAT -- Hair: BLONDE -- Characteristics: X2 [10/04/19 19:19:16 LGRAH2247] [EPD] Dispatch Code: 132C03 Response: 2P Questions: 2. Vict caller on scene. 5. Susp DOT: DRIVING AROUND COMMUNITY 6. Veh last seen: IN COMMUNITY Vehicle 1 (Subject) Information: -- Color: SILVER -- Make: Chevrolet -- Plate: Y89AWH [10/04/19 19:18:40 LGRAH2247] [EPD] Caller Statement: CALLER ADV LAWN COMPANY DRIVING AGGRESIVELY [10/04/19 19:17:29 LGRAH2247]</p>
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<p>1811 VALLEY FORGE DR</p>	<p>10/30/2019 19:13:57</p>	<p>RESD BURGLARY INTRUSION</p>	<p>[EPD] Questions: 5. Drop time: 709PM 6. Owners phone : 321-402-8430 7. Keyholder to be contacted: ATTEMPTING BUT NO ANSWER [10/30/19 19:16:02 NGONZ2173] [EPD] Dispatch Code: 104D01 Response: 2P Questions: 1. Alarm co. reporting. 3. Property owner: CUARDUDO, JUAN 4. Area: ENTRY EXIT ON FRONT DOOR, ACKNOWLEDGEMENT SIGNAL INDICATING SOMEONE MAY OR MAY NOT BE ON SITE [10/30/19 19:15:31 NGONZ2173] [EPD] Caller Statement: ALARM [10/30/19 19:14:44 NGONZ2173] ref for px 16308 [10/30/19 19:14:30 NGONZ2173]]</p>
<p>1811 VALLEY FORGE DR</p>	<p>10/09/2019 16:40:03</p>	<p>RESD BURGLARY INTRUSION</p>	<p>[EPD] Questions: 5. Drop time: 4:36PM 6. Owners phone : 321-402-8430 7. Keyholder to be contacted: SPOKE TO JENNY, GAVE INVALID CODE. BUT SAID EVERYTHING IS OKAY [10/09/19 16:43:03 MRUIZ2236] [EPD] Dispatch Code: 104D01 Response: 2P Questions: 1. Alarm co. reporting. 3. Property owner: CUARDUDO, JUAN 4. Area: 2 TAMPERED ALARMS, MOTION DETECTORS [10/09/19 16:41:32 MRUIZ2236] [EPD] Caller Statement: ALARM [10/09/19 16:40:50 MRUIZ2236]</p>

<p>1811 VALLEY FORGE DR</p>	<p>10/05/2019 15:32:52</p>	<p>RESD BURGLARY INTRUSION</p>	<p>A4 CTC EC AND LET THEM KNOW PROPERTY IS OKAY [10/05/19 15:47:37 PMALD2064] CALL REF 32424 [10/05/19 15:35:25 HEATHERM] [EPD] Questions: 5. Drop time: 327 PM 6. Owners phone : 321-402-8430 7. Keyholder to be contacted. [10/05/19 15:34:52 HEATHERM] [EPD] Dispatch Code: 104D01 Response: 2P Questions: 1. Alarm co. reporting. 3. Property owner: CUARDUDO, JUAN 4. Area: MOTION [10/05/19 15:34:21 HEATHERM] [EPD] Caller Statement: MOTION DETECTOR. [10/05/19 15:33:42 HEATHERM]</p>
<p>1960 NATIONS WAY</p>	<p>10/04/2019 10:00:10</p>	<p>RESD BURGLARY INTRUSION</p>	<p>[EPD] Questions: 5. Drop time: 9:57 6. Owners phone : 4073009347 7. Keyholder to be contacted. [10/04/19 10:01:32 NGREE1622] [EPD] Dispatch Code: 104D01 Response: 2P Questions: 1. Alarm co. reporting. 3. Property owner: ALICE IRIZARRY 4. Area: BACK DOOR [10/04/19 10:01:01 NGREE1622] [EPD] Caller Statement: alarm [10/04/19 10:00:38 NGREE1622]</p>

<p>1981 PATRIOT WAY</p>	<p>10/04/2019 04:07:31</p>	<p>RESD BURGLARY INTRUSION</p>	<p>ALARM COMPANY CALLED ADV THEY CONTACTED KEYHOLDER, THEY ADV TO DISREGARD ALARM [10/04/19 04:17:34 MRUIZ2236] SPOKE WITH AARON JOHNSON ON SCENE, COULD NOT GET PROPER PASSCODE. [10/04/19 04:10:24 MRUIZ2236] [EPD] Questions: 5. Drop time: 04:04 6. Owners phone : 914-837-1808 7. Keyholder to be contacted. [10/04/19 04:09:37 MRUIZ2236] [EPD] Dispatch Code: 104D01 Response: 2P Questions: 1. Alarm co. reporting. 3. Property owner: HERN, ANNE 4. Area: GARAGE DOOR, GARAGE TILT [10/04/19 04:08:59 MRUIZ2236] [EPD] Caller Statement: ALARM [10/04/19 04:08:21 MRUIZ2236]</p>
<p>2148 CONTINE NTAL ST</p>	<p>10/26/2019 13:21:04</p>	<p>RESIDENTIAL HOLD UP PANIC</p>	<p>[EPD] Questions: 5. Drop time: 1319 6. Owners phone : 407-873-6357 [10/26/19 13:22:33 RWENN2238] [EPD] Dispatch Code: 104D03 Response: 2P Questions: 1. Alarm co. reporting. 3. Property owner: ALEXANDRE BRUNO 4. Area: PANIC ALARM FROM KEY FOB [10/26/19 13:22:16 RWENN2238] [EPD] Caller Statement: PANIC ALARM [10/26/19 13:21:41 RWENN2238]</p>

<p>1911 PATRIOT WAY</p>	<p>10/14/2019 05:20:33</p>	<p>RESIDENTIAL HOLD UP PANIC</p>	<p>COMP CALLED BACK ADV SUBJ JAMES GAVE PROPER CODE [10/14/19 05:26:45 RICHARDH] ALARM COMPANY CALLED BACK ADV UPDATE OWNER ON SITE OWNS FIREARMS [10/14/19 05:23:41 RICHARDH] [EPD] Questions: 5. Drop time: 0520 6. Owners phone : 4076866211 [10/14/19 05:22:09 RICHARDH] [EPD] Dispatch Code: 104D03 Response: 2P Questions: 1. Alarm co. reporting. 3. Property owner: james massimore 4. Area: GENERAL DURESS [10/14/19 05:21:53 RICHARDH] [EPD] Caller Statement: residential duress [10/14/19 05:21:27 RICHARDH]</p>
<p>1911 PATRIOT WAY</p>	<p>10/01/2019 10:56:40</p>	<p>RESIDENTIAL HOLD UP PANIC</p>	<p>OPER CALLED BACK AND MAKE CTC WITH HOME OWNER WHO PROVIDED PROPER PASS CODE AND ADV FALSE ALARM [10/01/19 11:07:18 TSTRE1263] OPER IS UNABLE TO SEE THE VIDEO [10/01/19 11:03:11 TSTRE1263] OPER ADV OF INTERMOTION ALARM WITH VIDEO AS WELL AN ALARM WITH ENTRY EXIT WITH NO VIDEO [10/01/19 11:02:08 TSTRE1263] OPER ADV OF ADD 4 PENIDN ALARMS - BURG FOR ENTRY EXIT ALARM WITH VIDE [10/01/19 11:01:07 TSTRE1263] NOTE ON ACCT FIRE ARM ON PREMIS AND THE PERMIT NO 12578 [10/01/19 10:59:41 TSTRE1263] [EPD] Questions: 5. Drop time: 1055 6. Owners phone : 4076866211 [10/01/19 10:58:50 TSTRE1263] [EPD] Dispatch Code: 104D03 Response: 2P Questions: 1. Alarm co. reporting. 3. Property owner: james massimore 4. Area: duress only for user o [10/01/19 10:58:30 TSTRE1263] [EPD] Caller Statement: duress alarm for user o [10/01/19 10:57:47 TSTRE1263]</p>

CAPITAL BLVD/RE MEMBRA NCE AVE	10/15/2019 15:01:53	SELECTIVE TRAFFIC ENFORCEMEN T	
2051 REMEMB RANCE AVE	10/30/2019 23:00:36	SUPPLEMENT AL OTHER	<p>I made contact with the complaint who advised she would like for police to make her husband sign divorce papers and kick him out of her house. I advised the complaint that we can not force someone to sign divorce papers and I informed her about the evction process. The complaint advised she already went through the process and was denied the evction.The complaint was upset that I could not offer help with her civil situation and advised she will be going to the Sheriffs office with her problems from here on out. [10/30/19 23:24:41 Unit:B6] ref to see ofc in pd lobby [10/30/19 23:07:24 LTELL1760] REF REPORT 19-005868 [10/30/19 23:04:12 LTELL1760] [EPD] Dispatch Code: 128A04 Response: 1P Questions: 1. Incident type: RAPE 2. Original case unk. 3. Orig officer reporting: DETECTIVE OCONNOR 4. Officers agency: SCPD 5. General case info: FINISH REPORTING THE CRIME [10/30/19 23:03:31 LTELL1760] [EPD] Caller Statement: SEE OFCR REF TO SONS FATHER TRYING TO RAPE HER ON SATURDAY [10/30/19 23:02:50 LTELL1760]</p>
2051 REMEMB RANCE AVE	10/28/2019 21:29:05	SUPPLEMENT AL OTHER	

<p>2001 REMEMB RANCE AVE</p>	<p>10/28/2019 13:08:56</p>	<p>SUPPLEMENT AL OTHER</p>	<p>OFC ALLEGOOD HANDLED PREVIOUS CALL [10/28/19 13:12:06 PMALD2064] [EPD] Dispatch Code: 128A04 Response: 1P Questions: 1. Incident type: trespass 2. Original case : 2019-301-087 3. Officers agency: st cloud 4. General case info: correct address is 2408 ecelsie circle [10/28/19 13:11:06 PMALD2064] [EPD] Caller Statement: comp req px from ofc ref to 2019-301-087 and having address for trespass [10/28/19 13:10:24 PMALD2064]</p>
<p>2162 CONTINE NTAL ST</p>	<p>10/01/2019 20:40:05</p>	<p>SUPPLEMENT AL OTHER</p>	<p>comp was explained how to take care of the citation. [10/01/19 20:59:54 Unit:B5] [EPD] Dispatch Code: 128A04 Response: 1P Questions: 1. Incident type: REQ TO SPEAK TO OFC CARLOS REF TO CODE ENFORCEMENT CITATION. 2. Original case unk. 3. Orig officer reporting: CARLO 4. Officers agency unk. 5. General case info: REQ TO SPEAK TO OFC REF INCIDENT. [10/01/19 20:44:00 LGRAH2247] [EPD] Caller Statement: FOLLOW UP [10/01/19 20:42:37 LGRAH2247]</p>

<p>BETSY ROSS LN/LEXIN GTON BLVD</p>	<p>10/26/2019 17:44:52</p>	<p>SUSPICIOUS INCIDENT</p>	<p>Did not locate the vehicle, people or alligator. [10/26/19 18:10:33 Unit:B5] COMP ADV SUBJ STILL ON SCENE [10/26/19 17:48:04 RICHARDH] COMP ADV APPROX 6 PEOPLE AROUND VEHICLES AT THIS TIME [10/26/19 17:47:55 RICHARDH] COMP ADV SUBJ STANDING AROUND WHERE THEY RELEASED GATOR SUBJ IN A RED FORD RANGER AND A HOND ODYSSEY PARKED BY ACCESS ROAD NEAR SCHOOL [10/26/19 17:47:34 RICHARDH] [EPD] Questions: 8. Unk if animal inj. [10/26/19 17:46:34 RICHARDH] [EPD] Dispatch Code: 105D02 Response: 2P Questions: 2. 2nd pty caller on scene. 4. In progress. 5. Animal NOT CONFINED. 6. Animal loc: IN POND NEAR INTERSECTION [10/26/19 17:46:18 RICHARDH] [EPD] Caller Statement: ANIMAL COMPLAINT [10/26/19 17:45:45 RICHARDH] COMP ADV OF SUBJ DROPPING AN ALLIGATOR INTO POND IN AREA [10/26/19 17:45:14 RICHARDH]</p>
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<p>1880 RUFUS KING DR</p>	<p>10/17/2019 21:06:34</p>	<p>SUSPICIOUS PERSON</p>	<p>COMP REQ TO MEET WITH AN OFC REF POSSIBLY HAVING A CAMERA OF THE SUBJS [10/17/19 21:09:31 SSTRE2007] [EPD] Person 3 (Suspect) Information: -- Race: BLACK -- Sex: Female -- Age: UNK -- Clothing: DRK CLOTHING [10/17/19 21:09:01 SSTRE2007] [EPD] Person 1 (Suspect) Information: -- Clothing: DARK CLOTHING Person 2 (Suspect) Information: -- Race: BLACK -- Sex: Male -- Clothing: DRK CLOTHING [10/17/19 21:08:53 SSTRE2007] [EPD] Questions: 8. Susp left on foot. 9. Susp DOT: WENT ACROSS THE STREET BUT UNK WHERE AFTER THAT Person 1 (Suspect) Information: -- Race: Black -- Sex: Male -- Age: 20S [10/17/19 21:08:40 SSTRE2007] [EPD] Dispatch Code: 129C01 Response: 2P Questions: 5. No known wpns invl. 2. Vict caller on scene. 3. Time lapse (mins): 20 MINS AGO 6. Suspicious because: SOLICITING SOLAR PANELS LATE AT NIGHT [10/17/19 21:08:00 SSTRE2007] [EPD] Caller Statement: COMP ADV OF A MALE SUBJ WHO KNOCKED ON HER AND HER NEIGHBORS DOOR WANTING TO TALK ABOUT SOLAR PANELS [10/17/19 21:07:31 SSTRE2007]</p>
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<p>1901 REMEMB RANCE AVE</p>	<p>10/31/2019 16:43:12</p>	<p>SUSPICIOUS VEHICLE</p>	<p>A6 DROVE AROUND AREA / NOTHING HEARD FROM ANY VEH [10/31/19 17:04:31 JWATE2174] CALLER ADV THAT THE VEHICLE WAS A RED SADAN [10/31/19 16:49:41 JSCHA2260] COULD POSSIBLY BE A CAR ALARM BUT CALLER COULD NOT TELL WHICH VEH IT WAS COMING FROM [10/31/19 16:47:18 DWYNN1269] [EPD] Questions: 7. Unk veh desc. 8. Veh unoccupied. [10/31/19 16:46:20 DWYNN1269] [EPD] Dispatch Code: 129C03 Response: 2P Questions: 5. No known wpns invl. 2. 2nd pty caller on scene. 3. In progress. 6. Suspicious because: HORN CONTINUOUSLY HONKING [10/31/19 16:45:55 DWYNN1269] [EPD] Caller Statement: COMP ADV OF VEH WITH HONKING HORN [10/31/19 16:45:30 DWYNN1269] COMP ADV OF A VEH NEAR HIS RESD WITH THE HORN HONKING [10/31/19 16:45:05 DWYNN1269]]</p>
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<p>2328 BETSY ROSS LN</p>	<p>10/20/2019 14:27:32</p>	<p>SUSPICIOUS VEHICLE</p>	<p>Searched the area for the vehicle and s13Ps, it met with negative results. [10/20/19 14:50:47 Unit:A3] COMP REQ TO SPK TO OFC BY PX REF OUTCOME [10/20/19 14:33:20 JWATE2174] [EPD] Questions: 8. Unk if veh occupied. [10/20/19 14:31:40 JWATE2174] [EPD] Vehicle 1 (Suspect) Information: -- Color: BURGUNDY / MAROON -- Make: Chevrolet -- Model: SUV -- Body: 4 DOOR -- Addl info: DARK TINT [10/20/19 14:31:29 JWATE2174] [EPD] Dispatch Code: 129C03 Response: 2P Questions: 5. No known wpns invl. 2. 2nd pty caller on scene. 3. In progress. 6. Suspicious because: NOT KNOWN IN AREA [10/20/19 14:30:42 JWATE2174] [EPD] Caller Statement: SUS VEH [10/20/19 14:30:03 JWATE2174] COMP ADV A VEH WITH 3 JUV THAT WALKED INTO WOODS COMP ADV OF ON GOING ISSUE OF VEH PARKING AT THE END OF THE CUL DE SAQ AND WALKING INTO THE WOODS / [10/20/19 14:29:40 JWATE2174]]</p>
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<p>2119 SENATE AVE</p>	<p>10/06/2019 13:38:29</p>	<p>SUSPICIOUS VEHICLE</p>	<p>Searched the area of the s13 it met with negative results Was able to run the tag provided by the comp and it came to a mle living in the area. I advised the comp of my findings she was understanding of the situation. Advised to call the SCPD for further assistance if needed. [10/06/19 14:06:52 Unit:A3] COMP REQ TO SPEAK TO AN OFC BY PX TAG 8707XG [10/06/19 13:41:48 HEATHERM] [EPD] Questions: 8. Veh occupied. Person 1 (Suspect) Information: -- Race: hispanic -- Sex: Male -- Age: 50 -- Clothing: red ball cap -- Hair: blk hair high cheekbones with acne scars [10/06/19 13:41:01 HEATHERM] [EPD] Vehicle 1 (Suspect) Information: -- Color: grey -- Make: toyt -- Model: corolla -- Body: 4dr [10/06/19 13:40:18 HEATHERM] [EPD] Dispatch Code: 129C03 Response: 2P Questions: 5. No known wpns invl. 2. Vict caller not on scene. 3. In progress. 6. Suspicious because: circling neighborhood -- saw same veh yesterday and it parked on sidewalks [10/06/19 13:40:00 HEATHERM] [EPD] Caller Statement: comp req to see an ofc in ref to a suspicious veh in area [10/06/19 13:39:17 HEATHERM]</p>
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JUSTICE LN/CONTI NENTAL ST	10/05/2019 16:49:52	SUSPICIOUS VEHICLE	A5 CHECKED AREA AND BALLFIELD WITH NEGATIVE RESULTS [10/05/19 17:13:48 PMALD2064] COM DOES WANT CTC BUT WANTS POLICE TO CHECK THE AREA. [10/05/19 16:55:10 SZIMM2175] [EPD] Questions: 8. Veh occupied. Person 1 (Suspect) Information: -- Race: HISPANICE -- Sex: Male -- Age: 50 -- Clothing: RED CAP -- Characteristics: SCARS HIGH CHEEK BONE LIIGHT SKIN -- Eye Color: Brown [10/05/19 16:54:14 SZIMM2175] [EPD] Vehicle 1 (Suspect) Information: -- Color: GRY -- Make: Toyota -- Model: CAMERY [10/05/19 16:53:27 SZIMM2175] [EPD] Dispatch Code: 129C03 Response: 2P Questions: 5. No known wpns invl. 2. Vict caller on scene. 3. Time lapse (mins): 4:46 VEH DROVE DOWN THE STREET 6. Suspicious because: JUST WATCHING SON AT PARK [10/05/19 16:53:13 SZIMM2175] COM ADV THEN THE SUBJ THEN PUT ON RED CAP [10/05/19 16:52:41 SZIMM2175] [EPD] Caller Statement: SUS VEH [10/05/19 16:52:20 SZIMM2175] COM ADV OF A SUS VEH WHO IS JUST SITTING IN VEH WATCHING HER AND HER SON AT THE PLAYGROUND. WHEN SHE WENT TO WRITE DOWN HIS PLATE VEH DROVE OFF BUT THE VEH JUST WENT DOWN THE STREET. VEH IS LOCATED ON NATIONS WAY PARKED INFONT OF A HOUSE [10/05/19 16:52:19 SZIMM2175]
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REMEMBRANCE AVE/CAPITAL BLVD	10/31/2019 07:45:02	TRAFFIC	<p>This event (Traffic Request - Remembrance Ave/Capital Blvd) was created by Event Scheduler. Comments: OFC ALLEGOOD REQ EXTRA PATROL IN THE AREA FOR RECKLESS VEHICLE WITH TEENAGERS POSSIBLY PICKING UP ANOTHER TEEN AT A RESD 1940 OR 1950 REMEMBRANCE. EXTRA PATROL FOR THE NEXT 4 DAYS BETWN 0745-0800</p> <p>VEHICLE IS A 2014 SIL CHEV UT, POSS EQUINOX FL TAG JDFZ54 ALMOST HIT KIDS AT A BUS STOP Added by DWYNN1269 on 10/28/2019 at 08:50 [10/31/19 07:45:02 SQLAUTO].</p>
REMEMBRANCE AVE/CAPITAL BLVD	10/30/2019 07:45:00	TRAFFIC	<p>This event (Traffic Request - Remembrance Ave/Capital Blvd) was created by Event Scheduler. Comments: OFC ALLEGOOD REQ EXTRA PATROL IN THE AREA FOR RECKLESS VEHICLE WITH TEENAGERS POSSIBLY PICKING UP ANOTHER TEEN AT A RESD 1940 OR 1950 REMEMBRANCE. EXTRA PATROL FOR THE NEXT 4 DAYS BETWN 0745-0800</p> <p>VEHICLE IS A 2014 SIL CHEV UT, POSS EQUINOX FL TAG JDFZ54 ALMOST HIT KIDS AT A BUS STOP Added by DWYNN1269 on 10/28/2019 at 08:50 [10/30/19 07:45:00 SQLAUTO].</p>
REMEMBRANCE AVE/CAPITAL BLVD	10/29/2019 07:45:17	TRAFFIC	<p>This event (Traffic Request - Remembrance Ave/Capital Blvd) was created by Event Scheduler. Comments: OFC ALLEGOOD REQ EXTRA PATROL IN THE AREA FOR RECKLESS VEHICLE WITH TEENAGERS POSSIBLY PICKING UP ANOTHER TEEN AT A RESD 1940 OR 1950 REMEMBRANCE. EXTRA PATROL FOR THE NEXT 4 DAYS BETWN 0745-0800</p> <p>VEHICLE IS A 2014 SIL CHEV UT, POSS EQUINOX FL TAG JDFZ54 ALMOST HIT KIDS AT A BUS STOP Added by DWYNN1269 on 10/28/2019 at 08:50 [10/29/19 07:45:17 SQLAUTO].</p>

FORT MCHENR Y BLVD/RE MEMBRA NCE AVE	10/15/2019 14:00:25	TRAFFIC INCIDENT NO INJURY	[EPD] Questions: 13. Exact veh loc: in drive way and street [10/15/19 14:04:29 HEATHERM] [EPD] Vehicle 2 (Involved) Information: -- Color: green -- Body: 4dr [10/15/19 14:04:11 HEATHERM] [EPD] Questions: 11. Traffic not affected. Vehicle 1 (Involved) Information: -- Addl info: trash truck city veh [10/15/19 14:04:00 HEATHERM] [EPD] Dispatch Code: 131B01 Response: 1P Questions: 8. No hazards rptd. 2. Vict caller on scene. 4. Time lapse (mins): 5 mins 5. No inj. 6. No airbags deployed. 9. 2 vehs invl. [10/15/19 14:03:15 HEATHERM] [EPD] Caller Statement: traffic accident [10/15/19 14:02:36 HEATHERM]
OLD GLORY WAY/CO NTINENT AL ST	10/14/2019 21:17:09	TRAFFIC STOP	stop sign [10/14/19 21:21:41 Unit:B1] LEX 4DR [10/14/2019 21:17:09 LCARN1725]
CAPITAL BLVD/NA TIONS WAY	10/11/2019 08:48:02	TRAFFIC STOP	BLU HYUN [10/11/2019 08:48:02 CHILL1826]

2001 REMEMB RANCE AVE	10/28/2019 10:12:40	UNWANTED PERSON	COMP ADVISED HER STEP SON HAS BEEN A PROBLEM AND REQUESTED TO TRESPASS HIM FROM HER RESIDENCE. I ATTEMPTED TO CALL HIS WORK AND CELL PHONE DUE TO THAT BEING THE ONLY MEANS OF REACHING HIM. COMP ADVISED HE LIVES IN COCOA BEACH AND WAS NOT AWARE OF HIS ADDRESS. LEFT HER STEP SON A VOICEMAIL. I ADVISED COMP OF THE STEPS TO OBTAINING A RESTRAINING ORDER. [10/28/19 11:07:19 Unit:A5] COMP REQUESTS TO SEE AN OFC AT THE PD IN REF TO TRESPASS. [10/28/19 10:15:25 FGONZ1602]
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<p>4600 CAPITAL BLVD</p>	<p>10/31/2019 18:06:49</p>	<p>VERBAL DISTURBANCE</p>	<p>I spoke to 1027 dressed as Wednesday Addams. She advised the address was 4600. Upon arrival, we were greeted with children squealing to the delights of Halloween and all the joy the tricks and treats of the night bring. [10/31/19 18:38:19 Unit:B3] UNSURE OF THE EXACT LOCATION - ADV ONE OF THE TOWNHOMES - MAY CTC COM IF NEEDED [10/31/19 18:11:02 EVELE2137] HEARD SOMEONE SCREAM "GOD DAMN YOU BITCH" AND WASNT SURE IF THE SCREAM OR YELP WAS A PERSON OR A DOG [10/31/19 18:10:32 EVELE2137] [EPD] Questions: 7. Susp on scene: NOTES 8. Unk susp desc. 9. Unk how susp arrived. 10. Unk if alcohol/drugs invl. 11. Unk if anyone in danger. 12. Unk if medical needed. Comments: -- NEAR ONE OF THE TOWN HOMES IN THE AREA [10/31/19 18:09:31 EVELE2137] [EPD] Dispatch Code: 113D02 Response: 2P Questions: 4. Unk if wpns involved. 1. Callers loc: LIVES IN THE NEIGHBORHOOD 3. Time lapse (mins): 3M 5. Unk how many invl. 6. Verbal DISTURBANCE. [10/31/19 18:08:47 EVELE2137] [EPD] Caller Statement: COM AV OF A SCREAM OR YELP COMING FROM THIS LOC [10/31/19 18:08:00 EVELE2137]</p>
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<p>1831 RUFUS KING DR</p>	<p>10/04/2019 06:52:24</p>	<p>VERBAL DISTURBANCE</p>	<p>Made ctc with the subjects. they advised that the argument was strictly verbal. the argument was about her not being able to find a ride to work. investigation revealed her liscence to be suspended and he dl was seized. the arguement ended while we were present [10/04/19 07:15:32 Unit:A1] nothing physical took place. verbal in nature over transportation to work. [10/04/19 07:14:49 Unit:A5] SECOND CALLER ADV OF A DISTURBANCE BETWEEN TWO OR THREE PEOPLE AT THIS LOC, ADV INCIDENT SEEMS TO BE ESCALATING [10/04/19 07:00:11 MWELS1962] COM DOES NOT WANT CTC [10/04/19 06:55:17 MWELS1962] [EPD] Questions: 10. Susp arrived on foot. 11. Unk if alcohol/drugs invl. 13. No medical needed. [10/04/19 06:55:02 MWELS1962] [EPD] Person 2 (Suspect) Information: -- Race: BLK -- Sex: Female [10/04/19 06:54:33 MWELS1962] [EPD] Questions: 8. Susp on scene: IN FRONT OF 1831 Person 1 (Suspect) Information: -- Race: BLK -- Sex: Male [10/04/19 06:54:30 MWELS1962] [EPD] Dispatch Code: 113D02 Response: 2P Questions: 5. No known wpns invl. 2. 3rd pty caller not on scene. 4. In progress. 6. 2 subjs invl. 7. Verbal DISTURBANCE. [10/04/19 06:53:55 MWELS1962] [EPD] Caller Statement: NEIGHBORS IN FRONT OF THEIR HOME ARGUING [10/04/19 06:53:12 MWELS1962] SUBJ IN STREET CUSSING AND DISTURBING THE PEACE [10/04/19 06:52:45 MWELS1962]</p>
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<p>2124 CONTINUE NTAL ST</p>	<p>10/29/2019 15:59:41</p>	<p>VERBAL DOMESTIC DISTURBANCE</p>	<p>Comp advised her daughter engages in verbal arguments with her and punched the walls. I advised comp that is an issue that needs to be handled as family in the home. Both parties were seperated. [10/29/19 16:33:39 Unit:A5] [EPD] Questions: 15. Unk if medical needed. [10/29/19 16:04:55 SZIMM2175] [EPD] Questions: 12. Child(ren) on scene, age(s): 6 AND 9 13. Loc of child(ren): OUTSIDE ON FRONT PORCH 14. Unk if alcohol/drugs invl. 15. No medical needed. [10/29/19 16:04:43 SZIMM2175] [EPD] Questions: 7. Subjs invl: 3 PLUS 2 JUV 8. Susp on scene: IN BEDROOM Person 1 (Suspect) Information: -- Race: MIXED -- Sex: Female -- Age: 18 -- Clothing: RED SHORTS BLK SHIRT -- Name: DESTINY [10/29/19 16:03:56 SZIMM2175] FEM THREATING SUCIDE ALSO [10/29/19 16:03:26 SZIMM2175] [EPD] Dispatch Code: 114D02 Response: 2P Questions: 4. No known wpns invl. 5. Unk if wpns accessible. 2. Vict caller on scene. 3. In progress. 6. Verbal DOMESTIC DISTURBANCE. [10/29/19 16:02:12 SZIMM2175] FEM DESTROYING THE HOME [10/29/19 16:02:10 SZIMM2175] COM IS UNSURE IF WEAPONS ARE IN LOC [10/29/19 16:01:47 SZIMM2175] [EPD] Caller Statement: SISTER CAUSE DISTURBANCE [10/29/19 16:00:57 SZIMM2175] LITTLE KIDS INSIDE OF HOME [10/29/19 16:00:39 SZIMM2175]</p>
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<p>2122 BETSY ROSS LN</p>	<p>10/20/2019 21:48:40</p>	<p>VERBAL DOMESTIC DISTURBANCE</p>	<p>Met with the comp who stated she was flagged down by an unknown female who was speaking incoherently. I made contact with the female who said she was kicked out of her house and just wanted to go to sleep. I made contact with the female in the house who said she could come inside and go to sleep. I advised them to contact the PD if there were any further issues. [10/20/19 22:45:59 Unit:B4] [EPD] Questions: 9. Unk susp desc. 12. Child(ren) on scene, age(s): 4 yom 7 yof 13. Loc of child(ren): with mother in park 14. Alcohol/drugs invl: female had a beer 15. No medical needed. [10/20/19 21:53:57 LILYVETTE] WOMAN LSW WHITE PANTS FLORAL SHIRT 30 YOA HISPANIC [10/20/19 21:52:16 LILYVETTE] WOMAN AT TH EPARK WITH KIDS SCARED TO GO HOME SINCE SHE IS BEING BATTERED BY SPOUSE [10/20/19 21:51:38 LILYVETTE] [EPD] Dispatch Code: 114D02 Response: 2P Questions: 4. No known wpns invl. 5. No access to wpns. 2. 3rd party caller not on scene. 3. Time lapse (mins): 5 min 6. Verbal DOMESTIC DISTURBANCE. 7. 2 subjs invl. 8. Susp loc unk. [10/20/19 21:51:13 LILYVETTE] [EPD] Caller Statement: disturbance woman with two children [10/20/19 21:50:14 LILYVETTE] by the childrens park disturbance [10/20/19 21:49:17 LILYVETTE]</p>
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<p>1831 RUFUS KING DR</p>	<p>10/11/2019 20:35:50</p>	<p>VERBAL DOMESTIC DISTURBANCE</p>	<p>FEMALE THROWING ITEMS OUT OF THE HOUSE [10/11/19 20:41:06 LILYVETTE] WOMAN ASKING MALE SUBJ TO LEAVE [10/11/19 20:40:37 LILYVETTE] COMP ADV WOMAN RIPPED SHIRT OFF MALE [10/11/19 20:40:26 LILYVETTE] [EPD] Questions: 9. Unk if anyone in danger. 10. No children at loc. 11. Unk if alcohol/drugs invl. 12. No medical needed. [10/11/19 20:39:59 LILYVETTE] [EPD] Person 2 (Suspect) Information: -- Race: Black -- Sex: Male -- Age: 20 -- Clothing: gray pants no shirt [10/11/19 20:39:22 LILYVETTE] [EPD] Questions: 6. 2 subjs invl. 7. Susp on scene. Person 1 (Suspect) Information: -- Race: Black -- Sex: Female -- Age: 20 -- Height: 506 [10/11/19 20:38:56 LILYVETTE] WOMAN WAS HITTING MALE SUBJ [10/11/19 20:38:08 LILYVETTE] [EPD] Dispatch Code: 114D02 Response: 2P Questions: 3. No known wpns invl. 4. Unk if wpns accessible. 1. Callers loc: comp is across from locaton 2. In progress. 5. Verbal DOMESTIC DISTURBANCE. [10/11/19 20:37:50 LILYVETTE] [EPD] Caller Statement: male and female arguing [10/11/19 20:37:10 LILYVETTE] domestic disturbance [10/11/19 20:36:48 LILYVETTE]]</p>
<p>2133 BETSY ROSS LN</p>	<p>10/11/2019 10:24:16</p>	<p>VIN VERIFICATION</p>	<p>[EPD] Dispatch Code: 103A04 Response: 1P Questions: 2. Details: vin verification [10/11/19 10:26:32 LTELL1760] [EPD] Caller Statement: vin verification [10/11/19 10:26:20 LTELL1760]</p>

2133 BETSY ROSS LN	10/11/2019 10:14:44	VIN VERIFICATION	COMP REQUESTS TO SEE AN OFC AT 2133 BETSY ROSS LN FOR A VIN VER. ALREADY PAID FEE. [10/11/19 10:16:07 FGONZ1602]
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EXHIBIT 2

1 **MINUTES OF MEETING**
2 **ANTHEM PARK**
3 **COMMUNITY DEVELOPMENT DISTRICT**
4

5 The Regular Meeting of the Board of Supervisors of the Anthem Park Community Development
6 District was held on Friday, October 11, 2019 at 9:00 a.m. at Anthem Park Clubhouse, 2090 Continental
7 Street, St. Cloud, Florida 34769.

8
9 **FIRST ORDER OF BUSINESS – Roll Call**

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

11 Present and constituting a quorum were:

12 Kenneth Williams	Board Supervisor, Chairman
13 Gerald Harrington	Board Supervisor, Vice Chairman
14 Blair Possenried	Board Supervisor, Assistant Secretary
15 Jorge Arce	Board Supervisor, Assistant Secretary
16 John Ortega (<i>via phone</i>)	Board Supervisor, Assistant Secretary

17 Also present were:

18 Patricia Thibault	District Manager, DPFM Management & Consulting, LLC.
19 Maria Agosta	Amenity Manager
20 Julie Cortina	Regional Manager, Vesta
21 Neysa Borkett	District Attorney

22
23 *The following is a summary of the discussions and actions taken at the October 11, 2019 Anthem Park*
24 *CDD Board of Supervisors Regular Meeting.*

25
26 **SECOND ORDER OF BUSINESS – Audience Comments**

27 There being none, the next item followed.

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

29 A. Exhibit 1: Amenity Manager Report

30 ➤ Call Report

31 ➤ Presentation of the Monthly Landscape Maintenance Visual Scorecard

32 B. Consideration and Approval of Advantage Courts Proposal - \$8,848.00

33 On a MOTION by Mr. Harrington, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board
34 approved the Advantage Courts proposal in the amount of \$8,848.00 for the Anthem Park Community
35 Development District.

36 C. Exhibit 2: Consideration for Approval – The Minutes of the Board of Supervisors Regular
37 Meeting Held September 13, 2019

38 On a MOTION by Mr. Harrington, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board
39 approved the minutes of the Board of Supervisors regular meeting held on September 13, 2019 for the
40 Anthem Park Community Development District.

41 D. Exhibit 3: Consideration for Acceptance – The August 2019 Unaudited Financial Report

42 On a MOTION by Mr. Harrington, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board
43 accepted the August 2019 Unaudited Financial Report for the Anthem Park Community Development
44 District.

45 **FOURTH ORDER OF BUSINESS – Business Items**

46 A. Exhibit 4: Consideration of Teeds Concrete Replace Brick Proposal - \$1,200.00

47 This item has been tabled.

48 B. Exhibit 5: Consideration of Teeds Concrete Remove & Relay Pavers Proposal - \$600.00

49 On a MOTION by Mr. Harrington, SECONDED by Ms. Possenried, WITH ALL IN FAVOR, the Board
50 approved the Teeds Concrete Remove & Relay Pavers proposal in the amount of \$600.00 for the Anthem
51 Park Community Development District.

52 C. Exhibit 6: Discussion of Wish List

53 D. Discussion of Landscape Maintenance Proposals

54 ➤ Servello & Son, Inc.

55 ➤ Yellowstone Landscape

56 ➤ Millennium Services

57 On a MOTION by Mr. Williams, SECONDED by Mr. Harrington, WITH ALL IN FAVOR, the Board
58 rejected all Landscape Maintenance Proposals for the Anthem Park Community Development District.

59 E. Consideration to Enter Into Negotiations with Servello & Son, Inc. and Yellowstone Landscape

60 On a MOTION by Mr. Williams, SECONDED by Mr. Harrington, WITH ALL IN FAVOR, the Board
61 authorizes district staff to enter into negotiations with Servello & Son, Inc. and Yellowstone Landscape
62 for the best and final offer for the Anthem Park Community Development District.

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

64 A. District Manager

65 There being none, the next item followed.

66 B. District Attorney

67 There being none, the next item followed.

68 C. District Engineer

69 There being none, the next item followed.

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

71 Ms. Borkett was instructed to write an addendum that stipulates exact office hours and additional
72 hours. Discussion ensued.

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

74 There being none, the next item followed.

75 **EIGHTH ORDER OF BUSINESS – Adjournment**

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

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

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

83

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

86

87

88

Signature

Signature

89

Printed Name

Printed Name

90

91 **Title:** **Secretary** **Assistant Secretary**

Title: **Chairman** **Vice Chairman**

EXHIBIT 3

Anthem Park Community Development District

**Financial Statements
(Unaudited)**

**Period Ending
September 30, 2019**

Anthem Park CDD
Balance Sheet
September 30, 2019

	<u>General Fund</u>	<u>Series 2016 Debt Service</u>	<u>Series 2016A2 Debt Service</u>	<u>Consolidated Total</u>
<u>ASSETS:</u>				
CASH - O&M Checking Accts.	\$ 67,706	\$ -	\$ -	\$ 67,706
MMK ACCOUNT	472,660	-	-	472,660
DEBIT CARD	1,999	-	-	1,999
INVESTMENTS:				
REVENUE FUND	-	136,946	23,339	160,285
RESERVE TRUST FUND	-	279,063	36,888	315,950
INTEREST FUND	-	-	-	-
PREPAYMENT FUND	-	-	4,914	4,914
DEPOSITS - UTILITIES	240	-	-	240
PREPAID EXPENSES	86	-	-	86
ACCOUNTS RECEIVABLE	1,040	-	-	1,040
TOTAL ASSETS	<u>\$ 543,731</u>	<u>\$ 416,008</u>	<u>\$ 65,141</u>	<u>\$ 1,024,881</u>
<u>LIABILITIES:</u>				
ACCOUNTS PAYABLE	\$ 28,216	\$ -	\$ -	\$ 28,216
SALES TAX PAYABLE	115	-	-	115
<u>FUND BALANCES:</u>				
NON-SPENDABLE (DEPOSITS & PREPAID)	326	-	-	326
RESTRICTED FOR:				
DEBT SERVICE	-	416,008	65,141	481,150
TWO MONTHS OPERATING CAPITAL	126,878	-	-	126,878
ASSIGNED:				
FY 2016 RESERVE	47,400	-	-	47,400
FY 2017 RESERVE	48,300	-	-	48,300
FY 2018 RESERVE	49,300	-	-	49,300
FY 2019 RESERVE	51,300	-	-	51,300
DECREASE IN RENEWAL & REPLACEMENT RESERVES	(35,189)	-	-	(35,189)
UNASSIGNED:	227,085	-	-	227,085
TOTAL LIABILITIES & FUND BALANCES	<u>\$ 543,731</u>	<u>\$ 416,008</u>	<u>\$ 65,141</u>	<u>\$ 1,024,881</u>

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

	FY2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUE				
SPECIAL ASSESSMENTS - ON-ROLL (Net)	\$ 755,269	\$ 755,269	\$ 761,469	\$ 6,200
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST	2,000	2,000	5,055	3,055
CLUBHOUSE RENTAL	4,000	4,000	10,012	6,012
ACCESS CARDS	-	-	610	610
INSURANCE PROCEEDS	-	-	9,147	9,147
TOTAL REVENUE	761,269	761,269	786,293	25,024
EXPENDITURES				
GENERAL ADMINISTRATION:				
SUPERVISORS' COMPENSATION	12,000	12,000	10,400	1,600
PAYROLL TAXES	918	918	799	119
PAYROLL SERVICE FEE	700	700	907	(207)
DISTRICT MANAGEMENT	20,640	20,640	20,640	-
ADMINISTRATIVE SERVICES	5,160	5,160	5,160	-
GENERAL OPERATING EXPENSES	4,956	4,956	4,956	-
WEBSITE HOSTING & MANAGEMENT	2,000	2,000	3,624	(1,624)
ACCOUNTING SERVICES	15,480	15,480	15,480	-
AUDITING SERVICES	4,450	4,450	3,500	950
LEGAL ADVERTISING	1,000	1,000	2,344	(1,344)
MISCELLANEOUS (BANK FEES, BROCHURES & MISC)	500	500	1,097	(597)
REGULATORY & PERMIT FEE	175	175	200	(25)
ENGINEERING SERVICES	3,000	3,000	-	3,000
LEGAL SERVICES	15,000	15,000	14,788	212
TOTAL GENERAL ADMINISTRATION	85,979	85,979	83,894	2,085
FINANCIAL ADMINISTRATIVE				
INSURANCE:				
INSURANCE (Liability, Property and Casualty)	20,521	20,521	16,944	3,577
TOTAL INSURANCE	20,521	20,521	16,944	3,577
ASSESSMENT ADMINISTRATION:				
ASSESSMENT ADMINISTRATION	8,250	8,250	8,250	-
COUNTY ASSESSMENT COLLECTION FEES	300	300	255	45
TOTAL ASSESSMENT ADMINISTRATION	8,550	8,550	8,505	45
DEBT SERVICE ADMINISTRATION:				
DISSIMINATION AGENT	5,000	5,000	5,000	-
ARBITRAGE REBATE CALCULATION	650	650	-	650
TRUSTEE FEES	3,772	3,772	3,771	1
TOTAL DEBT SERVICE ADMINISTRATION	9,422	9,422	8,771	651
TOTAL FINANCIAL ADMINISTRATIVE	38,493	38,493	34,220	4,273
UTILITIES:				
ELECTRICITY SERVICES	27,000	27,000	25,986	1,014
STREETLIGHTS - UTILITY	174,000	174,000	173,241	759
WATER - RECLAIMED	26,900	26,900	13,454	13,446
WATER UTILITY	8,100	8,100	7,301	799
TOTAL UTILITIES	236,000	236,000	219,982	16,018
SECURITY:				
SECURITY SYSTEM - CONTRACT - ENVERA	5,556	5,556	5,556	-
SECURITY SYSTEM - MONITORING - GUARDIAN	456	456	445	11
SECURITY - OTHER (ACCESS CARDS, REPAIRS)	500	500	1,811	(1,311)
SECURITY - PROTECTION ONE - BASKETBALL COURT	948	948	945	3
SECURITY - POLICE PATROL	13,568	13,568	12,480	1,088
TOTAL SECURITY	21,028	21,028	21,237	(209)

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

	FY2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
FIELD OFFICE ADMINISTRATION:				
AMENITY MANAGEMENT CONTRACT	91,665	91,665	91,171	494
AMENITY MANAGEMENT - CLUBHOUSE RENTALS	3,771	3,771	2,958	813
AMENITY MANAGEMENT - REIMBURSEMENTS	-	-	-	-
CLUBHOUSE TELEPHONE, FAX, INTERNET & CABLE	4,380	4,380	4,438	(58)
CLUBHOUSE OFFICE SUPPLIES	1,700	1,700	1,276	424
CLUBHOUSE FACILITY JANITORIAL SUPPLIES	1,500	1,500	1,472	28
PEST CONTROL & TERMITE BOND	552	552	442	110
MISCELLANEOUS	400	400	1,188	(788)
CLUBHOUSE FACILITY MAINTENANCE	5,000	5,000	8,736	(3,736)
CLUBHOUSE LIGHTING REPLACEMENT	500	500	82	418
TOTAL FIELD OFFICE ADMINISTRATION	109,468	109,468	111,764	(2,295)
LANDSCAPING MAINTENANCE:				
LANDSCAPE MAINTENANCE - CONTRACT	152,781	152,781	152,781	-
LANDSCAPE REPLACEMENT	5,000	5,000	3,592	1,408
TREE TRIMMING	1,000	1,000	2,250	(1,250)
IRRIGATION - REPAIRS & MAINTENANCE	12,300	12,300	3,735	8,565
LANDSCAPE MISCELLANEOUS	-	-	-	-
TOTAL LANDSCAPING MAINTENANCE	171,081	171,081	162,358	8,723
FACILITY MAINTENANCE:				
LAKE MANAGEMENT	4,200	4,200	4,191	9
WETLAND MONITORING	1,440	1,440	1,440	-
FOUNTAIN SERVICE CONTRACT	-	-	-	-
FOUNTAIN REPAIRS & MAINTENANCE	1,000	1,000	2,274	(1,274)
GATE REPAIRS & MAINTENANCE	1,000	1,000	-	1,000
ENTRY & WALLS MAINTENANCE	1,000	1,000	-	1,000
DECORATIVE LIGHT MAINTENANCE	1,500	1,500	-	1,500
POWERWASH	1,800	1,800	688	1,112
POOL SERVICE CONTRACT	13,800	13,800	15,300	(1,500)
POOL REPAIRS & MAINTENANCE	3,000	3,000	402	2,598
POOL MONITORING	-	-	-	-
POOL PERMIT	325	325	325	-
ATHLETIC FACILITIES REPAIRS & MAINTENANCE	600	600	4,789	(4,189)
MISCELLANEOUS - CONTINGENCY - EXPENSE	2,500	2,500	4,492	(1,992)
TOTAL FACILITY MAINTENANCE	32,165	32,165	33,900	(1,735)
CAPITAL IMPROVEMENT PROGRAM:				
CAPITAL IMPROVEMENTS - Reserve Expenditure	5,000	5,000	10,189	(5,189)
TOTAL CAPITAL IMPROVEMENT PROGRAM	5,000	5,000	10,189	(5,189)
RESERVES				
INCREASE IN RESERVES FY 2019	51,300	51,300	51,300	-
FY 2019 INCREASE IN FUND BALANCE	10,755	10,755	10,755	-
TOTAL RESERVES	62,055	62,055	62,055	-
TOTAL EXPENDITURES	761,269	761,269	739,601	21,670
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	-	-	46,692	46,694
FUND BALANCE - BEGINNING	298,491	298,491	406,653	406,653
INCREASE IN RESERVES FY 2019	62,055	62,055	62,055	62,055
DECREASE IN RESERVE CAPITAL IMPROVEMENTS	-	-	-	-
LESS: FUND BALANCE FORWARD	-	-	-	-
FUND BALANCE - ENDING	\$ 360,546	\$ 360,546	\$ 515,400	\$ 468,708

Reserve Expenditure Components	
FY 2015 - Tennis Courts, Surface Replacement	\$ 10,200
FY 2016 - Split System	6,204
Reserve Study Update	1,800
FY 2017 - Furniture	4,623
Pool Finish	44,571
Concrete Sidewalks, Partial	13,944
FY 2018 - Ponds, Fountains	10,824
Total Replacement Expenditures from Reserves	\$ 92,166

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

ANTHEM PARK CDD
DEBT SERVICE 2016 A1
STATEMENT OF REVENUE, EXPENDITURES AND CHANGE IN FUND BALANCE
For the period from October 1, 2018 through September 30, 2019

	FY2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUE				
SPECIAL ASSESSMENTS - ON-ROLL (Gross)	\$ 593,750	\$ 558,125	\$ 562,847	\$ 4,722
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST--INVESTMENT	-	-	9,506	9,506
MISCELLANEOUS REVENUE	-	-	-	-
LESS: DISCOUNT ASSESSMENTS	(23,750)	-	-	-
TOTAL REVENUE	570,000	558,125	572,353	14,228
EXPENDITURES				
COUNTY - ASSESSMENT COLLECTION FEES	11,875	-	-	-
INTEREST EXPENSE (NOV 2018)	-	-	117,778	(117,778)
INTEREST EXPENSE (MAY & NOV 2019)	232,356	232,356	117,778	114,578
PRINCIPAL RETIREMENT (MAY 2019)	320,000	320,000	320,000	-
COST OF ISSUANCE	-	-	-	-
TOTAL EXPENDITURES	564,231	552,356	555,556	(3,200)
OTHER FINANCING SOURCES (USES)				
TRANSFER-IN	-	-	-	-
TRANSFER-OUT	-	-	(42,541)	42,541
BOND PROCEEDS	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-	(42,541)	42,541
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	5,769	5,769	(25,745)	53,569
FUND BALANCE - BEGINNING	-	-	441,753	441,753
FUND BALANCE - ENDING	\$ 5,769	\$ 5,769	\$ 416,008	\$ 495,322

ANTHEM PARK CDD
DEBT SERVICE 2016 A2
STATEMENT OF REVENUE, EXPENDITURES AND CHANGE IN FUND BALANCE
For the period from October 1, 2018 through September 30, 2019

	FY2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUE				
SPECIAL ASSESSMENTS - ON-ROLL (Gross)	\$ 81,726	\$ 76,822	\$ 77,472	\$ 650
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST-INVESTMENT	-	-	1,191	1,191
MISCELLANEOUS REVENUE	-	-	-	-
LESS: DISCOUNT ASSESSMENTS	(3,269)	-	-	-
TOTAL REVENUE	78,457	76,822	78,663	1,841
EXPENDITURES				
COUNTY - ASSESSMENT COLLECTION FEES	1,635	-	-	-
INTEREST EXPENSE (NOV 2018)	-	-	20,700	(20,700)
INTEREST EXPENSE (MAY & NOV 2019)	40,656	40,656	20,700	19,956
PRINCIPAL RETIREMENT (MAY 2019)	35,000	35,000	35,000	-
MANDATORY REDEMPTION	-	-	45,000	(45,000)
TOTAL EXPENDITURES	77,291	75,656	121,400	(45,744)
OTHER FINANCING SOURCES (USES)				
TRANSFER-IN	-	-	42,541	(42,541)
TRANSFER-OUT	-	-	-	-
BOND PROCEEDS	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-	42,541	(42,541)
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	1,166	1,166	(196)	(86,445)
FUND BALANCE - BEGINNING	-	-	65,337	65,337
FUND BALANCE FORWARD	-	-	-	-
FUND BALANCE - ENDING	\$ 1,166	\$ 1,166	\$ 65,141	\$ (21,108)

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

	<u>BANK UNITED</u>
Balance Per Bank Statement	\$ 71,000.17
Less: Outstanding Checks	(3,293.77)
<i>Adjusted Bank Balance</i>	<u><u>\$ 67,706.40</u></u>
Beginning Bank Balance Per Books	\$ 126,762.07
Cash Receipts & Credits	11.59
Cash Disbursements	(59,067.26)
<i>Balance Per Books</i>	<u><u>\$ 67,706.40</u></u>

**ANTHEM PARK CDD
CHECK REGISTER
FY2019**

DATE	CHECK NO.	PAYEE	DEPOSIT	PAYMENT	BANK UNITED BALANCE
EYO					126,596.77
10/01/2018	1881	DPFG MANAGEMENT & CONSULTING, LLC		CDD/Mgmt - October	122,576.77
10/01/2018	1912	BRIGHT HOUSE		9/25-10/24 - Cable/Internet	124.26
10/01/2018	1913	DPFG MANAGEMENT & CONSULTING, LLC		Special Assessment - FY 2019	8,250.00
10/01/2018	1914	YELLOWSTONE LANDSCAPE		Landscape Maint - October	12,731.75
10/01/2018	1915	DPFG MANAGEMENT & CONSULTING, LLC		Continuing Disclosure	5,000.00
10/05/2018		BANK UNITED		Funds Transfer	800.00
10/09/2018	1882	PROTECTION ONE ALARM MONITORING, INC		9/30-10/29 - Monitoring	78.95
10/09/2018	1883	LAKE & WETLAND MANAGEMENT		Lake Maint - October	350.00
10/09/2018	1884	VESTA PROPERTY SERVICES, INC.		Amenity Mgmt - October	6,785.90
10/18/2018	1885	ACCESS CONTROL TECHNOLOGIES, INC		Button Replacement - Completed 7/26/2018	366.66
10/18/2018	1887	Don Schmidt Contracting & Roofing, Inc		Re-Roofings (Work Completed in Sep)	35,950.00
10/18/2018	1888	GARGANESE WEISS & D'AGRESTA		Legal Svcs - September	911.40
10/18/2018	1889	GUARDIAN PROTECTION SERVICES, INC		10/7-11/6 - Monitoring	29.69
10/18/2018	1890	McGEE'S PLUMBING AND BACKFLOW TESTING		Back Flow Test	39.95
10/18/2018	1891	ORLANDO SENTINEL		Legal Ads	293.75
10/18/2018	1892	ORLANDO UTILITIES COMMISSION		8/29-9/27 - Electricity & Streetlights	15,878.93
10/18/2018	1894	TRULY NOLEN OF AMERICA, INC		Pest Control - Qtrly	145.00
10/18/2018	1895	US Bank		Trustee Fees	3,771.25
10/18/2018	1896	YELLOWSTONE LANDSCAPE		Pedestal Timer Replacement	1,429.38
10/18/2018	1897	PROTECTION ONE ALARM MONITORING, INC		10/30-11/29 - Monitoring	78.95
10/18/2018	ACH10182018	PAYCHEX - P/R		BOS Mtg - 10/12/18	122.80
10/18/2018	10154DD	BLAIR POSSENRIEDE		BOS Mtg - 10/12/18	184.70
10/18/2018	10153	GERALD HARRINGTON		BOS Mtg - 10/12/18	184.70
10/18/2018	10152DD	JORGE ARCE		BOS Mtg - 10/12/18	184.70
10/18/2018	10155DD	KENNETH WILLIAMS		BOS Mtg - 10/12/18	184.70
10/18/2018	ACH20181016	PAYCHEX - P/R		P/R Fees & Qtr Fee	68.21
10/20/2018	1902	BLUESCAPE POOLS & SPAS		Pool Maint - October	1,400.00
10/20/2018	1903	BRIGHT HOUSE		10/25 - 11/24 - Internet - Court	248.52
10/22/2018	1898	CITY OF ST CLOUD		8/28-9/27 - Water	1,837.43
10/24/2018	1901	MARIA AGOSTA		Party Closures (8) August/September	375.60
10/31/2018		Osceola Tax Collector		FY 18 Excess Tax Collections	8,191.79
10/31/2018		BANK UNITED		Interest	13.17
10/31/2018 EOM Balance					8,204.96
					101,827.18
					32,974.55
11/01/2018	1904	DPFG MANAGEMENT & CONSULTING, LLC		CDD/Mgmt - November	28,954.55
11/05/2018		ANTHEM PARK		CH Rentals	1,195.00
11/05/2018		ANTHEM PARK		transfer	600.00
11/07/2018		Osceola Tax Collector		Tax Collection	9,460.49
11/07/2018		Bank United.		Funds Transfer 11/7/2018	100,000.00
11/08/2018	1905	BLUESCAPE POOLS & SPAS		Pool Maint - November	1,150.00
11/08/2018	1906	BRIGHT HOUSE		10/1-10-31, 11/1-11/30 - Cable/Internet	479.54
11/08/2018	1907	Icon Security Services		7/26-10/28 - Security	3,584.00
11/08/2018	1909	VenturesIn.com, Inc.		Web Hosting - November	80.00
11/08/2018	1910	VESTA PROPERTY SERVICES, INC.		Amenity Mgmt - November	6,452.67
11/08/2018	1911	YELLOWSTONE LANDSCAPE		Landscape Maint - November	12,731.75
11/12/2018	ACH111218	PAYCHEX - P/R		P/R Fees	58.21
11/16/2018	ACH111618	PAYCHEX - P/R		BOS Mtg - 11/09/18	92.00
11/16/2018	10157	BLAIR POSSENRIEDE		BOS Mtg - 11/9/18	184.70
11/16/2018	10156	JORGE ARCE		BOS Mtg - 11/9/18	184.70
11/16/2018	10158	KENNETH WILLIAMS		BOS Mtg - 11/9/18	184.70
11/19/2018	ACH11192018	ORLANDO UTILITIES COMMISSION		9/27-10/29 - 2100 Blk Even Kissimmee Park Rd	23.30
11/19/2018	ACH111918/2	ORLANDO UTILITIES COMMISSION		8/30-9/28 - 2090 Continental St - Courty/Frtn	2,112.11
11/19/2018	ACH111918/3	ORLANDO UTILITIES COMMISSION		Streetlights - October	14,652.80
11/19/2018	ACH111918/4	ORLANDO UTILITIES COMMISSION		9/27-10/29 - 2090 Continental St E1	305.08
11/19/2018	ACH111918/5	ORLANDO UTILITIES COMMISSION		9/27-10/29 - 1800 Remembrance Rd	22.94
11/19/2018	ACH111918/6	ORLANDO UTILITIES COMMISSION		9/27-10/29 - 2090 Continental St Chse	739.58
11/19/2018	ACH111918/7	ORLANDO UTILITIES COMMISSION		9/27-10/29 - 2100 Block Continental St LS80	358.84
11/19/2018		Bank United.		Funds Transfer	1,500.00
11/23/2018	1917	VenturesIn.com, Inc.		Domain Registration	17.99
11/23/2018	1918	GARGANESE WEISS & D'AGRESTA		Legal Svcs - October	877.73
11/23/2018	1919	GUARDIAN PROTECTION SERVICES, INC		10/7-12/6 - Monitoring	44.45
11/23/2018	1920	PROTECTION ONE ALARM MONITORING, INC		11/30-12/29/18 - Monitoring	78.95
11/26/2018		Osceola Tax Collector		Tax Distribution	240,531.74
11/28/2018	ACH112818.1	CITY OF ST CLOUD		9/27-10/26 - 1800 Betsy Ross Lane	171.80
11/28/2018	ACH112818.2	CITY OF ST CLOUD		9/27-10/26 - Entrance and Capital	79.48
11/28/2018	ACH112818.3	CITY OF ST CLOUD		9/27-10/26 - Lexington Entrance	209.70
11/28/2018	ACH112818.4	CITY OF ST CLOUD		9/27-10/26 - Blount Trail & Ft. Mchenry	270.39
11/28/2018	ACH112818.5	CITY OF ST CLOUD		9/27-10/26 - 1800 Block Odd Remembrance Ave	83.56
11/28/2018	ACH112818.6	CITY OF ST CLOUD		9/27-10/26 - Valley Forge & Nathan Hall	195.32
11/28/2018	ACH112818.7	CITY OF ST CLOUD		9/27-10/26 - Patriot Way and Senate 2	104.35
11/28/2018	ACH112818.8	CITY OF ST CLOUD		9/27-10/26 - Congress and Capital	43.10
11/28/2018	ACH112818.9	CITY OF ST CLOUD		9/27-10/26 - 2100 Block Continental St LS80	13.79
11/28/2018	ACH112818.	CITY OF ST CLOUD		9/27-10/26 - Continental and Congress	26.72
11/28/2018	ACH112818.	CITY OF ST CLOUD		9/27-10/26 - 2100 Block Odd Betsy Ross Lane	206.13
11/28/2018	ACH112818	CITY OF ST CLOUD		9/27-10/26 - 2090 Continental St E1	442.54
11/29/2018	1921	Icon Security Services		11/1-11/25 - Security	960.00
11/29/2018	1922	PRO-PET DISTRIBUTORS		Pet Waste Bag	800.00
11/30/2018	1923	EGIS INSURANCE ADVISORS, LLC		Insurance - FY 2019	16,944.00
11/30/2018		Bank United.		Service Charge	0.30
11/30/2018		Bank United.		Interest	17.46
11/30/2018	1009	ANTHEM PARK		VOID: Check voided for ACH update form	0.00
11/30/2018 EOM Balance					351,204.69
					71,087.22
					313,092.02
12/03/2018	1925	BRIGHT HOUSE		11/25-12/31 - Internet	369.01
12/03/2018	1926	VESTA PROPERTY SERVICES, INC.		Amenity Mgmt - December	6,974.65
12/03/2018	1927	YELLOWSTONE LANDSCAPE		Landscape Maint - December	12,731.75
12/03/2018	1928	DPFG MANAGEMENT & CONSULTING, LLC		CDD/Mgmt - December	4,020.00
12/06/2018		BANK UNITED		Funds Transfer	650.00
12/07/2018	1929	MARIA AGOSTA		Party Closures (10) August/September	469.50
12/10/2018		Osceola Tax Collector		Tax Distribution	862,849.58
12/10/2018	1930	BLUESCAPE POOLS & SPAS		Pool Maint - December	1,150.00

**ANTHEM PARK CDD
CHECK REGISTER
FY2019**

12/10/2018	1931	LAKE & WETLAND MANAGEMENT-Termd 12/14	Lake Maint - December			350.00	1,149,226.69
12/10/2018	1932	FLORIDA DEPT OF REVENUE	3rd Qtr 2018 Sales Tax			127.40	1,149,099.29
12/10/2018	ACH121018	PAYCHEX - P/R	P/R Fees			81.29	1,149,018.00
12/10/2018	10161	BLAIR POSSENRIEDE	BOS Mtg - 12/6/18			184.70	1,148,833.30
12/10/2018	10160	GERALD HARRINGTON	BOS Mtg - 12/6/18			184.70	1,148,648.60
12/10/2018	10159	JORGE ARCE	BOS Mtg - 12/6/18			184.70	1,148,463.90
12/10/2018	10162	KENNETH WILLIAMS	BOS Mtg - 12/6/18			184.70	1,148,279.20
12/14/2018	1933	FLORIDA DEPT OF ECONOMIC OPPORTUNIT	Annual Filing Fee			200.00	1,148,079.20
12/18/2018	ACH121818-1	ORLANDO UTILITIES COMMISSION	10/12-11/13 - 2090 Continental St -Court/Frnt			376.22	1,147,702.98
12/18/2018	ACH121818-2	ORLANDO UTILITIES COMMISSION	10/29-11/28 - 2100 Blk Even Kissimmee Park Rd			25.36	1,147,677.62
12/18/2018	ACH121818-3	ORLANDO UTILITIES COMMISSION	Streetslights - November			14,356.14	1,133,321.48
12/18/2018	ACH121818-4	ORLANDO UTILITIES COMMISSION	10/29-11/28 - 2100 Block Continental St LS80			362.62	1,132,958.86
12/18/2018	ACH121818-5	ORLANDO UTILITIES COMMISSION	10/29-11/28 - 2090 Continental St Chse			709.29	1,132,249.57
12/18/2018	ACH121818-6	ORLANDO UTILITIES COMMISSION	10/29-11/28 - 2090 Continental St E1			217.94	1,132,031.63
12/18/2018	ACH121818-7	ORLANDO UTILITIES COMMISSION	10/29-11/28 - 1800 Remembrance Rd			28.17	1,132,003.46
12/21/2018		Osceola Tax Collector	Tax Distribution		16,866.18		1,148,869.64
12/21/2018	ACH122118.1	CITY OF ST CLOUD	10/26-11/28 - Continental and Congress			26.72	1,148,842.92
12/21/2018	ACH122118.2	CITY OF ST CLOUD	10/26-11/28 - 2100 Block Odd Betsy Ross Lane			218.03	1,148,624.89
12/21/2018	ACH122118.3	CITY OF ST CLOUD	10/26-11/28 - 2100 Block Continental St LS80			13.79	1,148,611.10
12/21/2018	ACH122118.4	CITY OF ST CLOUD	10/26-11/28 - 2090 Continental St E1			511.04	1,148,100.06
12/21/2018	ACH122118.5	CITY OF ST CLOUD	10/26-11/28 - Congress and Capital			39.95	1,148,060.11
12/21/2018	ACH122118.6	CITY OF ST CLOUD	10/26-11/28 - Patriot Way and Senate 2			97.42	1,147,962.69
12/21/2018	ACH122118.7	CITY OF ST CLOUD	10/26-11/28 - Valley Forge & Nathan Hall			181.62	1,147,781.07
12/21/2018	ACH122118.8	CITY OF ST CLOUD	10/26-11/28 - 1800 Block Odd Remembrance Ave			83.56	1,147,697.51
12/21/2018	ACH122118.9	CITY OF ST CLOUD	10/26-11/28 - Blount Trail & Ft. Mchenry			110.65	1,147,586.86
12/21/2018	ACH122118	CITY OF ST CLOUD	10/26-11/28 - Lexington Entrance			352.50	1,147,234.36
12/21/2018	ACH122118	CITY OF ST CLOUD	10/26-11/28 - Entrance and Capital			49.19	1,147,185.17
12/21/2018	ACH122118	CITY OF ST CLOUD	10/26-11/28 - 1800 Betsy Ross Lane			91.77	1,147,093.40
12/23/2018	1934	ACCESS CONTROL TECHNOLOGIES, INC	Door buzzer replacement - Completed 11/13/18			149.00	1,146,944.40
12/23/2018	1935	ENVERA	1/1-3/31/19 - Pool Monitoring			1,389.00	1,145,555.40
12/23/2018	1936	GARGANESE WEISS & D'AGRESTA	Legal Svcs - November			1,009.18	1,144,546.22
12/23/2018	1937	GUARDIAN PROTECTION SERVICES, INC	12/7-16/19 - Monitoring			37.07	1,144,509.15
12/23/2018	1938	LAKE & WETLAND MANAGEMENT-Termd 12/14	Lake Maint - November			350.00	1,144,159.15
12/23/2018	1939	PROTECTION ONE ALARM MONITORING, INC	12/30-1/29/19 - Monitoring			78.95	1,144,080.20
12/23/2018	1940	YELLOWSTONE LANDSCAPE	Spread Volleyball court Sand, Remove/Dispose fish on bank/shore			1,300.00	1,142,780.20
12/24/2018	ACH122418	PAYCHEX - P/R	BOS Mtg - 12/6/18			122.80	1,142,657.40
12/28/2018	1941	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - January			4,020.00	1,138,637.40
12/31/2018	1942	TRULY NOLEN OF AMERICA, INC	Pest Control - Qtrly			145.00	1,138,492.40
12/31/2018		BANK UNITED	Service Charge			5.10	1,138,487.30
12/31/2018		BANK UNITED	Interest		115.71		1,138,603.01
12/31/2018			EOM Balance		879,831.47	54,320.48	1,138,603.01
01/04/2019	1943	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank			40.07	1,138,562.94
01/04/2019		BANK UNITED	Funds Transfer		40,123.85		1,178,686.79
01/07/2019	1944	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank			519,907.24	658,779.55
01/07/2019	1945	BIO-TECH CONSULTING, INC	Wetland Mitigation - Qtrly - 3rd Qtr			360.00	658,419.55
01/07/2019	1946	BLUESCAPE POOLS & SPAS	Pool Maint - January			1,150.00	657,269.55
01/07/2019	1947	VenturesIn.com, Inc.	Web Hosting - Dec-Jan			160.00	657,109.55
01/07/2019	1948	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - January			6,974.65	650,134.90
01/07/2019	1949	YELLOWSTONE LANDSCAPE	Landscape Maint - January			12,731.75	637,403.15
01/07/2019	1950	BRIGHT HOUSE	1/1-1/31 - Cable/Internet			239.97	637,163.18
01/08/2019	1951	VenturesIn.com, Inc.	Web Hosting - October			80.00	637,083.18
01/11/2019	1952	PRO-PET DISTRIBUTORS	Pet Waste Bags			200.00	636,883.18
01/11/2019	1953	Solitude Lake Management	Fountain Maint Svs - 1/1-3/31, Lake & Pond Mgmt Svc - January			549.00	636,334.18
01/14/2019	ACH01142019	PAYCHEX - P/R	P/R Fees			220.04	636,114.14
01/15/2019		BANK UNITED	Funds Transfer			735.00	635,379.14
01/17/2019	ACH011719	ORLANDO UTILITIES COMMISSION	11/28-12/28 - 1800 Remembrance Rd			33.24	635,345.90
01/17/2019	ACH01172018	ORLANDO UTILITIES COMMISSION	11/28-12/28 - 2090 Continental St Chse			695.90	634,650.00
01/17/2019	ACH011719	ORLANDO UTILITIES COMMISSION	11/28-12/28 - 2100 Block Continental St LS80			297.88	634,352.12
01/17/2019	ACH011719	ORLANDO UTILITIES COMMISSION	Streetslights - December			14,356.14	619,995.98
01/17/2019	ACH011719	ORLANDO UTILITIES COMMISSION	11/28-12/28 - 2100 Blk Even Kissimmee Park Rd			26.55	619,969.43
01/17/2019	ACH011719	ORLANDO UTILITIES COMMISSION	11/28-12/28 - 2090 Continental St E1			136.91	619,832.52
01/18/2019	1954	BIO-TECH CONSULTING, INC	Wetland Mitigation - Qtrly - 3rd Qtr			360.00	619,472.52
01/18/2019	ACH01182019	PAYCHEX - P/R	BOS Mtg - 1/11/19			122.80	619,349.72
01/18/2019	10165	BLAIR POSSENRIEDE	BOS Mtg - 1/11/19			184.70	619,165.02
01/18/2019	10164	GERALD HARRINGTON	BOS Mtg - 1/11/19			184.70	618,980.32
01/18/2019	10163	JORGE ARCE	BOS Mtg - 1/11/19			184.70	618,795.62
01/18/2019	10166	KENNETH WILLIAMS	BOS Mtg - 1/11/19			184.70	618,610.92
01/21/2019	1955	GUARDIAN PROTECTION SERVICES, INC	1/7-2/6/19 - Monitoring			37.07	618,573.85
01/21/2019	1956	OSCEOLA COUNTY PROPERTY APPRIASER	Non Ad Valorem Collection Fee			254.94	618,318.91
01/21/2019	1957	PROTECTION ONE ALARM MONITORING, INC	1/30-2/27 - Monitoring			78.95	618,239.96
01/21/2019	ACH012119	CITY OF ST CLOUD	11/28-12/28 - Water			1,779.73	616,460.23
01/21/2019	1958	FLORIDA DEPT OF REVENUE	4th Qtr 2018 Sales Tax			78.75	616,381.48
01/21/2019		ANTHEM PARK	rentals/keys		1,485.00		617,866.48
01/22/2019	ACH012219	ORLANDO UTILITIES COMMISSION	10/30-12/31 - Electricity			1,341.55	616,524.93
01/28/2019	1959	BRIGHT HOUSE	1/25-2/24 - Internet - Court			124.26	616,400.67
01/28/2019	1960	GARGANESE WEISS & D'AGRESTA	Legal Svcs - December			970.94	615,429.73
01/31/2019		BANK UNITED	Service Charge			55.10	615,374.63
01/31/2019		BANK UNITED	Interest		117.26		615,491.89
01/31/2019			EOM Balance		41,726.11	564,837.23	615,491.89
02/01/2019	1961	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - February			4,020.00	611,471.89
02/05/2019	1962	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank			6,667.12	604,804.77
02/05/2019	1963	BLUESCAPE POOLS & SPAS	Pool Maint - February			1,150.00	603,654.77
02/05/2019	1964	BRIGHT HOUSE	2/1-2/28 - Cable/Internet			239.97	603,414.80
02/05/2019	1965	VenturesIn.com, Inc.	Web Hosting - February			80.00	603,334.80
02/05/2019	1966	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - February			6,974.65	596,360.15
02/09/2019	1967	Solitude Lake Management	Lake & Pond Mgmt Svc - February			349.00	596,011.15
02/11/2019	ACH021119	PAYCHEX - P/R	P/R Fees			84.06	595,927.09
02/11/2019	8053700000187	PAYCHEX.	Refund		128.75		596,055.84
02/13/2019	ACH021319	CITY OF ST CLOUD	12/28-1/29 - Water			2,403.82	593,652.02
02/15/2019	ACH021519	PAYCHEX - P/R	BOS Mtg - 2/8/19			184.40	593,467.62
02/15/2019	10171	BLAIR POSSENRIEDE	BOS Mtg - 2/8/19			184.70	593,282.92
02/15/2019	10168	GERALD HARRINGTON	BOS Mtg - 2/8/19			184.70	593,098.22
02/15/2019	10169	John Ortega	BOS Mtg - 2/8/19			184.70	592,913.52

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02/15/2019	10167	JORGE ARCE	BOS Mtg - 2/8/19			184.70	592,728.82
02/15/2019	10172	KENNETH WILLIAMS	BOS Mtg - 2/8/19			184.70	592,544.12
02/15/2019	10170	John Ortega	BOS Mtg - 1/11/19			184.70	592,359.42
02/18/2019	ACH021819	ORLANDO UTILITIES COMMISSION	12/31-1/29- 2090 Continental St -Court/Frnt			971.73	591,387.69
02/18/2019	ACH021819.2	ORLANDO UTILITIES COMMISSION	12/28-1/29 - 1800 Remembrance Rd			26.23	591,361.46
02/18/2019	ACH02182019	ORLANDO UTILITIES COMMISSION	12/28-1/29 - 2090 Continental St Chse			728.00	590,633.46
02/18/2019	ACH021819	ORLANDO UTILITIES COMMISSION	12/28-1/29 - 2100 Block Continental St LS80			306.52	590,326.94
02/18/2019	ACH021819	ORLANDO UTILITIES COMMISSION	Streelights - January			14,541.78	575,785.16
02/18/2019	ACH021819	ORLANDO UTILITIES COMMISSION	12/28-1/29 - 2090 Continental St E1			139.72	575,645.44
02/18/2019	ACH021819	ORLANDO UTILITIES COMMISSION	12/28-1/29 - 2100 Blk Even Kissimmee Park Rd			25.58	575,619.86
02/19/2019	1968	GARGANESE WEISS & D'AGRESTA	Legal Svcs - January			1,882.72	573,737.14
02/20/2019	1969	MARIA AGOSTA	Party Closures (8) December			375.60	573,361.54
02/22/2019	1970	GEM SUPPLY CO.	Supplies			122.58	573,238.96
02/25/2019	1971	ACCESS CONTROL TECHNOLOGIES, INC	Clubhouse mens room Job Completed 2/6/19			149.00	573,089.96
02/25/2019	1972	DIBARTOLOMEO, McBEE, HARTLEY & BARNES, PA	Audit FY 2018			3,500.00	569,589.96
02/25/2019	1973	GEM SUPPLY CO.	Supplies			341.39	569,248.57
02/25/2019	1974	GUARDIAN PROTECTION SERVICES, INC	2/7-3/6 - Monitoring			37.07	569,211.50
02/25/2019	1975	PROTECTION ONE ALARM MONITORING, INC	2/28-3/29 - Monitoring			78.95	569,132.55
02/27/2019	1977	Icon Security Services	11/29-12/30 - Security			1,280.00	567,852.55
02/28/2019		Bank United.	Service Charge			6.10	567,846.45
02/28/2019		Bank United.	Interest		68.56		567,915.01
02/28/2019			EOM Balance		197.31	47,774.19	567,915.01
03/01/2019	1976	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - March			4,020.00	563,895.01
03/01/2019		Bank United.	Funds Transfer			725.00	563,170.01
03/04/2019	1978	GEM SUPPLY CO.	Supplies			56.20	563,113.81
03/04/2019	1979	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - March			6,974.65	556,139.16
03/04/2019	1980	YELLOWSTONE LANDSCAPE	Landscape Maint - February			12,731.75	543,407.41
03/04/2019	1981	BRIGHT HOUSE	3/1-3/31 - Cable/Internet			239.94	543,167.47
03/05/2019	ACH030519	PAYCHEX - P/R	P/R Fees			81.28	543,086.19
03/08/2019	10174	Motalil Sahatoo	BOS Mtg - 9/14/18			184.70	542,901.49
03/08/2019	ACH030819	PAYCHEX - P/R	BOS Mtg - 9/14 & 10/2			61.60	542,839.89
03/08/2019	10173	Motalil Sahatoo	BOS Mtg - 10/2/18			184.70	542,655.19
03/11/2019	1982	BLUESCAPE POOLS & SPAS	Pool Maint - March			1,150.00	541,505.19
03/11/2019	1983	ENVERA	4/1-6/30/19 - Pool Monitoring			1,389.00	540,116.19
03/11/2019	1984	Icon Security Services	1/24-3/3 - Security			1,536.00	538,580.19
03/11/2019	1985	PROTECTION ONE ALARM MONITORING, INC	3/30-4/29 - Monitoring			78.95	538,501.24
03/11/2019	1986	Solitude Lake Management	Lake & Pond Mgmt Svc - March			349.00	538,152.24
03/11/2019	1987	VenturesIn.com, Inc.	Web Hosting - March			80.00	538,072.24
03/11/2019	ACH031119.1	CITY OF ST CLOUD	1/29-2/27 - 2090 Continental St E1			305.54	537,766.70
03/11/2019	ACH031119.2	CITY OF ST CLOUD	1/29-2/27 - 2100 Block Odd Betsy Ross Lane			315.61	537,451.09
03/11/2019	ACH031119.3	CITY OF ST CLOUD	1/29-2/27 - Continental and Congress			26.72	537,424.37
03/11/2019	ACH031119.4	CITY OF ST CLOUD	1/29-2/27 - 2100 Block Continental St LS80			16.33	537,408.04
03/11/2019	ACH031119.5	CITY OF ST CLOUD	1/29-2/27 - Congress and Capital			60.11	537,347.93
03/11/2019	ACH031119.6	CITY OF ST CLOUD	1/29-2/27 - Patriot Way and Senate 2			97.42	537,250.51
03/11/2019	ACH031119.7	CITY OF ST CLOUD	1/29-2/27 - 1800 Block Odd Remembrance Ave			30.92	537,219.59
03/11/2019	ACH031119.8	CITY OF ST CLOUD	1/29-2/27 - Valley Forge & Nathan Hall			84.82	537,134.77
03/11/2019	ACH031119.9	CITY OF ST CLOUD	1/29-2/27 - Blount Trail & Ft. Mchenry			98.05	537,036.72
03/11/2019	ACH31119.10	CITY OF ST CLOUD	1/29-2/27 - Lexington Entrance			83.56	536,953.16
03/11/2019	ACH31119.11	CITY OF ST CLOUD	1/29-2/27 - Entrance and Capital			79.48	536,873.68
03/11/2019	ACH31119.12	CITY OF ST CLOUD	1/29-2/27 - 1800 Betsy Ross Lane			50.13	536,823.55
03/15/2019		Bank United.	Funds Transfer			750.00	536,073.55
03/18/2019	1988	GARGANESE WEISS & D'AGRESTA	Legal Svcs - February			0.00	536,073.55
03/18/2019	1989	YELLOWSTONE LANDSCAPE	Landscape Maint - March			12,731.75	523,341.80
03/19/2019	ACH031919	ORLANDO UTILITIES COMMISSION	1/29-2/27 - 2100 Blk Even Kissimmee Park Rd			22.24	523,319.56
03/19/2019	ACH031919.1	ORLANDO UTILITIES COMMISSION	1/29-2/27 - 2090 Continental St E1			137.13	523,182.43
03/19/2019	ACH031919.2	ORLANDO UTILITIES COMMISSION	1/29-2/27 - 2100 Block Continental St LS80			297.88	522,884.55
03/19/2019	ACH031919.3	ORLANDO UTILITIES COMMISSION	Streelights - February			14,422.30	508,462.25
03/19/2019	ACH031919.4	ORLANDO UTILITIES COMMISSION	1/29-2/27 - 2090 Continental St -Court/Frnt			949.64	507,512.61
03/19/2019	ACH031919.5	ORLANDO UTILITIES COMMISSION	1/29-2/27 - 1800 Remembrance Rd			30.97	507,481.64
03/19/2019	ACH031919.6	ORLANDO UTILITIES COMMISSION	1/29-2/27 - 2090 Continental St Chse			695.77	506,785.87
03/22/2019	ACH032219.1	PAYCHEX - P/R	P/R Fees			81.28	506,704.59
03/22/2019	ACH032219.2	PAYCHEX - P/R	BOS Mtg 3/8/19			153.60	506,550.99
03/22/2019	10178DD	BLAIR POSSENNRIEDE	BOS Mtg 3/8/19			184.70	506,366.29
03/22/2019	10176	GERALD HARRINGTON	BOS Mtg 3/8/19			184.70	506,181.59
03/22/2019	10177	John Ortega	BOS Mtg 3/8/19			184.70	505,996.89
03/22/2019	10175DD	JORGE ARCE	BOS Mtg 3/8/19			184.70	505,812.19
03/22/2019	10179DD	KENNETH WILLIAMS	BOS Mtg 3/8/19			184.70	505,627.49
03/25/2019	1990	TRULY NOLEN OF AMERICA, INC	Pest Control - Qtrly			145.00	505,482.49
03/25/2019	ACH032519	BRIGHT HOUSE	2/25-4/24 - Internet - Court			248.52	505,233.97
03/26/2019	1992	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank			13,774.56	491,459.41
03/27/2019	1993	Icon Security Services	1/3-1/20 - Security (Rcvd 3/27/19)			768.00	490,691.41
03/28/2019	1995	Admiral Outdoor Furniture	Patio Furniture (Received 3/28/19)			5,988.99	484,702.42
03/28/2019	1996	MARIA AGOSTA	Party Closures (8) January & February			375.60	484,326.82
03/31/2019		Bank United.	Service Charge			7.45	484,319.37
03/31/2019		Bank United.	Interest		68.65		484,388.02
03/31/2019			EOM Balance		68.65	83,595.64	484,388.02
04/01/2019	1994	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - April			4,020.00	480,368.02
04/01/2019	1997	BIO-TECH CONSULTING, INC	Wetland Mitigation - Qtrly - 1st Qtr			360.00	480,008.02
04/04/2019		ANTHEM PARK	Dec-Feb Party Rentals		2,475.00		482,483.02
04/04/2019	1998	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank			268.64	482,214.38
04/09/2019	1999	ACCESS CONTROL TECHNOLOGIES, INC	Pool exit gate Job Completed 4/1/19			149.00	482,065.38
04/09/2019	2000	BLUESCAPE POOLS & SPAS	Pool Maint - April			1,150.00	480,915.38
04/09/2019	2002	MARIA AGOSTA	Party Closures (8) March			375.60	480,539.78
04/09/2019	2003	Solitude Lake Management	Lake & Pond Mgmt Svc - April			349.00	480,190.78
04/09/2019	2004	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - April			6,480.89	473,709.89
04/09/2019	2005	BRIGHT HOUSE	4/1-4/30 - Cable/Internet			250.56	473,459.33
04/09/2019		BANK UNITED	Funds Transfer			575.00	472,884.33
04/09/2019		BANK UNITED	Service Fee Refund		23.65		472,907.98
04/15/2019	2007	GUARDIAN PROTECTION SERVICES, INC	3/7-5/6 - Monitoring			74.14	472,833.84
04/15/2019	2008	PRO-PET DISTRIBUTORS	Pet Waste Bags			220.90	472,612.94
04/15/2019	2009	PROTECTION ONE ALARM MONITORING, INC	4/30-5/29 - Monitoring			78.95	472,533.99
04/16/2019	ACH041619	ORLANDO UTILITIES COMMISSION	Streelights - March			14,382.52	458,151.47
04/16/2019	ACH041619.1	ORLANDO UTILITIES COMMISSION	2/27-3/27 - 2100 Blk Even Kissimmee Park Rd			21.06	458,130.41

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04/16/2019	ACH041619.2	ORLANDO UTILITIES COMMISSION	2/27-3/27 - 2090 Continental St E1		182.56	457,947.85
04/16/2019	ACH041619.3	ORLANDO UTILITIES COMMISSION	2/27-3/27 - 2100 Block Continental ST LS80		315.14	457,632.71
04/16/2019	ACH041619.4	ORLANDO UTILITIES COMMISSION	2/27-3/27 - 2090 Continental St -Cour/Fntrn		931.07	456,701.64
04/16/2019	ACH041619.5	ORLANDO UTILITIES COMMISSION	2/27-3/27 - 1800 Remembrance Rd		27.96	456,673.68
04/16/2019	ACH041619.6	ORLANDO UTILITIES COMMISSION	2/27-3/27 - 2090 Continental St Chse		667.19	456,006.49
04/19/2019	643398DD	BLAIR POSSENRIEDE	BOS Mtg - 4/12/19		184.70	455,821.79
04/19/2019	1	GERALD HARRINGTON	BOS Mtg - 4/12/19		184.70	455,637.09
04/19/2019	ACH041919	Innovative Employer Solutions	BOS Mtg - 4/12/19		202.00	455,435.09
04/19/2019	2	John Ortega	BOS Mtg - 4/12/19		184.70	455,250.39
04/19/2019	643397DD	JORGE ARCE	BOS Mtg - 4/12/19		184.70	455,065.69
04/19/2019	643399DD	KENNETH WILLIAMS	BOS Mtg - 4/12/19		184.70	454,880.99
04/19/2019		BANK UNITED	Funds Transfer		740.00	454,140.99
04/22/2019	2010	Icon Security Services	3/07-3/24 - Security		768.00	453,372.99
04/22/2019	2011	PRO-PET DISTRIBUTORS	Pet Waste Bags		200.00	453,172.99
04/22/2019	2012	YELLOWSTONE LANDSCAPE	Landscape Maint - April	12,731.75	440,441.24	
04/22/2019	2013	FLORIDA DEPT OF REVENUE	1st Qtr Sales Tax 2019		101.15	440,340.09
04/23/2019	ACH4230219	DELUXE BUSINESS CHECKS AND SOLUTIONS	Checks		138.72	440,201.37
04/24/2019	ACH042419.1	CITY OF ST CLOUD	2/27-3/28 - 2100 Block Odd Betsy Ross Lane		367.74	439,833.63
04/24/2019	ACH042419.2	CITY OF ST CLOUD	2/27-3/28 - Patriot Way and Senate 2		95.53	439,738.10
04/24/2019	ACH042419.3	CITY OF ST CLOUD	2/27-3/28 - Continental and Congress		26.72	439,711.38
04/24/2019	ACH042419.4	CITY OF ST CLOUD	2/27-3/28 - 1800 Block Odd Remembrance Ave		161.07	439,550.31
04/24/2019	ACH042419.5	CITY OF ST CLOUD	2/27-3/28 - 2100 Block Continental ST LS80		13.79	439,536.52
04/24/2019	ACH042419.6	CITY OF ST CLOUD	2/27-3/28 - Valley Forge & Nathan Hall		85.45	439,451.07
04/24/2019	ACH042419.7	CITY OF ST CLOUD	2/27-3/28 - 2090 Continental St E1		493.64	438,957.43
04/24/2019	ACH042419.8	CITY OF ST CLOUD	2/27-3/28 - Congress and Capital		57.77	438,909.66
04/24/2019	ACH042419.9	CITY OF ST CLOUD	2/27-3/28 - Lexington Entrance		298.95	438,610.71
04/24/2019	ACH42419.10	CITY OF ST CLOUD	2/27-3/28 - Blount Trail & Ft. Mchenry		94.27	438,516.44
04/24/2019	ACH42419.11	CITY OF ST CLOUD	2/27-3/28 - 1800 Betsy Ross Lane		83.56	438,432.88
04/24/2019	ACH42419.12	CITY OF ST CLOUD	2/27-3/28 - Entrance and Capital		67.58	438,365.30
04/27/2019	2014	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank		94,932.74	343,432.56
04/30/2019		BANK UNITED	Interest	57.78		343,490.34
04/30/2019			EOM Balance	2,556.43	143,454.11	343,490.34
05/01/2019	9001	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - May		3,442.01	340,048.33
05/01/2019	ACH050119	PAYCHEX - P/R	P/R Qtr Fees		10.00	340,038.33
05/01/2019	2015	Solitude Lake Management	North & South Fountain Repairs (Received 5/1/19)		1,445.00	338,593.33
05/06/2019	2016	BLUESCAPE POOLS & SPAS	Pool Maint - May		1,400.00	337,193.33
05/06/2019	2017	BRIGHT HOUSE	4/25-5/24 - Internet - Court		124.26	337,069.07
05/06/2019	2018	FLORIDA DEPT OF HEALTH IN OSCEOLA C	Pool Permit		325.00	336,744.07
05/06/2019	2019	ORLANDO SENTINEL	Legal Ads		181.25	336,562.82
05/06/2019	2020	Solitude Lake Management	Lake & Pond Mgmt Svc - May		349.00	336,213.82
05/06/2019	2021	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - May		8,710.65	327,503.17
05/10/2019	649142DD	BLAIR POSSENRIEDE	BOS Mtg - 5/2/19		184.70	327,318.47
05/10/2019	3	GERALD HARRINGTON	BOS Mtg - 5/2/19		184.70	327,133.77
05/10/2019	ACH051019	Innovative Employer Solutions	BOS Mtg - 4/12/19		171.40	326,962.37
05/10/2019	649143DD	KENNETH WILLIAMS	BOS Mtg - 5/2/19		184.70	326,777.67
05/10/2019	ACH051019	Innovative Employer Solutions	BOS Mtg - 5/2/19		57.00	326,720.67
05/10/2019	649408DD	JORGE ARCE	BOS Mtg - 5/2/19		184.70	326,535.97
05/13/2019		ANTHEM PARK	March/April Rentals	1,945.00		328,480.97
05/13/2019	2022	BRIGHT HOUSE	5/1-5/31 - Cable/Internet		250.56	328,230.41
05/13/2019	2023	GARGANESE WEISS & DAGRESTA	Legal Svcs - April		2,312.50	325,917.91
05/13/2019	2024	GUARDIAN PROTECTION SERVICES, INC	5/7-6/6 - Monitoring		37.07	325,880.84
05/13/2019	2025	MARIA AGOSTA	Party Closures (4) April		187.80	325,693.04
05/13/2019	2026	PROTECTION ONE ALARM MONITORING, INC	5/30-6/29 - Monitoring		78.95	325,614.09
05/13/2019	2027	YELLOWSTONE LANDSCAPE	Landscape Maint - May		12,731.75	312,882.34
05/16/2019	ACH051619	ORLANDO UTILITIES COMMISSION	Streetslights - April		14,462.11	298,420.23
05/16/2019	ACH051619.1	ORLANDO UTILITIES COMMISSION	3/27-4/26 - 2100 Blk Even Kissimmee Park Rd		21.49	298,398.74
05/16/2019	ACH051619.2	ORLANDO UTILITIES COMMISSION	3/27-4/26 - 2090 Continental St E1		218.59	298,180.15
05/16/2019	ACH051619.3	ORLANDO UTILITIES COMMISSION	3/27-4/26 - 2100 Block Continental ST LS80		375.56	297,804.59
05/16/2019	ACH051619.4	ORLANDO UTILITIES COMMISSION	3/17-4/16 - 2090 Continental St -Cour/Fntrn		948.44	296,856.15
05/16/2019	ACH051619.5	ORLANDO UTILITIES COMMISSION	3/27-4/26 - 1800 Remembrance Rd		28.39	296,827.76
05/16/2019	ACH051619.6	ORLANDO UTILITIES COMMISSION	3/27-4/26 - 2090 Continental St Chse		683.61	296,143.95
05/20/2019		Florida Insurance Alliance.	Hurricane Irma Supplement 9/10/17	9,146.80		305,290.75
05/22/2019	ACH052219.1	CITY OF ST CLOUD	3/28-4/25 - 2090 Continental St E1		353.49	304,937.26
05/22/2019	ACH052219.2	CITY OF ST CLOUD	3/28-4/25 - Entrance and Capital		60.89	304,876.37
05/22/2019	ACH052219.3	CITY OF ST CLOUD	3/28-4/25 - Congress and Capital		42.47	304,833.90
05/22/2019	ACH052219.4	CITY OF ST CLOUD	3/28-4/25 - Continental and Congress		26.72	304,807.18
05/22/2019	ACH052219.5	CITY OF ST CLOUD	3/28-4/25 - 2100 Block Continental ST LS80		13.79	304,793.39
05/22/2019	ACH052219.6	CITY OF ST CLOUD	3/28-4/25 - 1800 Betsy Ross Lane		217.71	304,575.68
05/22/2019	ACH052219.7	CITY OF ST CLOUD	3/28-4/25 - 2100 Block Odd Betsy Ross Lane		263.25	304,312.43
05/22/2019	ACH052219.8	CITY OF ST CLOUD	3/28-4/25 - 1800 Block Odd Remembrance Ave		84.82	304,227.61
05/22/2019	ACH052219.9	CITY OF ST CLOUD	3/28-4/25 - Blount Trail & Ft. Mchenry		96.16	304,131.45
05/22/2019	ACH52219.1	CITY OF ST CLOUD	3/28-4/25 - Lexington Entrance		179.53	303,951.92
05/22/2019	ACH52219.11	CITY OF ST CLOUD	3/28-4/25 - Patriot Way and Senate 2		96.16	303,855.76
05/22/2019	ACH52219.12	CITY OF ST CLOUD	3/28-4/25 - 1800 Block Odd Remembrance Ave		174.77	303,680.99
05/23/2019	2028	GARGANESE WEISS & DAGRESTA	Legal Svcs - March		2,019.54	301,661.45
05/29/2019		BANK UNITED	Funds Transfer		800.00	300,861.45
05/31/2019		BANK UNITED	Interest	43.19		300,904.64
05/31/2019			EOM Balance	11,134.99	53,720.69	300,904.64
06/03/2019	9002	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - June		4,020.00	296,884.64
06/03/2019	2029	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank		4,968.46	291,916.18
06/06/2019	9004	BRIGHT HOUSE	5/25-6/24 - Internet - Court		124.26	291,791.92
06/06/2019	9005	PRO-PET DISTRIBUTORS	Pet Waste Bags		220.90	291,571.02
06/06/2019	9006	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - June		8,710.65	282,860.37
06/07/2019		BANK UNITED	Funds Transfer		1,000.00	281,860.37
06/14/2019	9007	VenturesIn.com, Inc.	Web Hosting - June		80.00	281,780.37
06/14/2019	9008	BLUESCAPE POOLS & SPAS	Pool Maint - June		1,400.00	280,380.37
06/14/2019	9009	Icon Security Services	3/28-5/26 - Security		2,304.00	278,076.37
06/14/2019	9010	ENVERA	7/1/19-9/30/19 - Pool Monitoring		1,389.00	276,687.37
06/14/2019	9011	GEM SUPPLY CO.	Supplies (Received 6/11/19)		138.42	276,548.95
06/18/2019	ACH061819	BRIGHT HOUSE	6/1-6/30 - Cable/Internet		250.56	276,298.39
06/18/2019	ACH061819	ORLANDO UTILITIES COMMISSION	Streetslights - May		14,217.95	262,080.44
06/18/2019	ACH	ORLANDO UTILITIES COMMISSION	4/26-5/29 - 2100 Blk Even Kissimmee Park Rd		22.02	262,058.42
06/18/2019	ACH061819.2	ORLANDO UTILITIES COMMISSION	4/26-5/19 - 2090 Continental St E1		287.75	261,770.67

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06/18/2019	ACH061819.3	ORLANDO UTILITIES COMMISSION	4/26-5/29 - 2100 Block Continental ST LS80			392.82	261,377.85
06/18/2019	ACH061819.4	ORLANDO UTILITIES COMMISSION	4/16-5/18 - 2090 Continental St -Court/Frntn			858.90	260,518.95
06/18/2019	ACH061819.5	ORLANDO UTILITIES COMMISSION	4/26-5/29 - 1800 Remembrance Rd			28.39	260,490.56
06/18/2019	ACH061819.6	ORLANDO UTILITIES COMMISSION	4/26-5/29 - 2090 Continental St Chse			712.80	259,777.76
06/20/2019	9012	GARGANESE WEISS & D'AGRESTA	Legal Svcs - May			1,726.25	258,051.51
06/20/2019	9013	GUARDIAN PROTECTION SERVICES, INC	6/7-7/6 - Monitoring			37.07	258,014.44
06/20/2019	9014	PROTECTION ONE ALARM MONITORING, INC	6/30-7/29 - Monitoring			78.95	257,935.49
06/20/2019	9015	Solitude Lake Management	Lake & Pond Mgmt Svc - June			349.00	257,586.49
06/20/2019	2031	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank			739.22	256,847.27
06/21/2019	659961DD	BLAIR POSSENRIEDE	BOS Mtg - 6/14/19			184.70	256,662.57
06/21/2019	5	GERALD HARRINGTON	BOS Mtg - 6/14/19			184.70	256,477.87
06/21/2019	ACH062119	Innovative Employer Solutions	BOS Mtg - 6/14/19			171.40	256,306.47
06/21/2019	659960DD	JORGE ARCE	BOS Mtg - 6/14/19			184.70	256,121.77
06/21/2019	659962DD	KENNETH WILLIAMS	BOS Mtg - 6/14/19			184.70	255,937.07
06/24/2019		ANTHEM PARK	Rentals/Access Cards		1,365.00		257,302.07
06/25/2019		BANK UNITED	Funds Transfer			500.00	256,802.07
06/26/2019	ACH62619.1	CITY OF ST CLOUD	4/25-5/28 - 2090 Continental St E1			412.78	256,389.29
06/26/2019	ACH62619.2	CITY OF ST CLOUD	4/25-5/28 - Entrance and Capital			93.76	256,295.53
06/26/2019	ACH62619.3	CITY OF ST CLOUD	4/25-5/28 - Congress and Capital			44.51	256,251.02
06/26/2019	ACH62619.4	CITY OF ST CLOUD	4/25-5/28 - Continental and Congress			27.35	256,223.67
06/26/2019	ACH62619.5	CITY OF ST CLOUD	4/25-5/28 - 2100 Block Continental ST LS80			13.79	256,209.88
06/26/2019	ACH62619.6	CITY OF ST CLOUD	4/25-5/28 - 1800 Betsy Ross Lane			83.56	256,126.32
06/26/2019	ACH62619.7	CITY OF ST CLOUD	4/25-5/28 - 2100 Block Odd Betsy Ross Lane			545.94	255,580.38
06/26/2019	ACH62619.8	CITY OF ST CLOUD	4/25-5/28 - Valley Forge & Nathan Hall			92.38	255,488.00
06/26/2019	ACH62619.9	CITY OF ST CLOUD	4/25-5/28 - Blount Trail & Ft. Mcherry			110.02	255,377.98
06/26/2019	ACH62619.10	CITY OF ST CLOUD	4/25-5/28 - Lexington Entrance			169.39	255,208.59
06/26/2019	ACH62619.11	CITY OF ST CLOUD	4/25-5/28 - Patriot Way and Senate 2			99.94	255,108.65
06/26/2019	ACH62619.12	CITY OF ST CLOUD	4/25-5/28 - 1800 Block Odd Remembrance Ave			147.37	254,961.28
06/27/2019	9017	TRULY NOLEN OF AMERICA, INC	Pest Control - Qtrly			152.00	254,809.28
06/27/2019	9018	YELLOWSTONE LANDSCAPE	Landscape Maint - June, Plant Installation			13,511.75	241,297.53
06/28/2019	2032	Skinner's Tree Service	15 Trees dump/haul away			2,250.00	239,047.53
06/30/2019		BANK UNITED	Service Charge			20.00	239,027.53
06/30/2019		BANK UNITED	Interest		34.30		239,061.83
06/30/2019			EOM Balance		1,399.30	63,242.11	239,061.83
07/01/2019	9019	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - July			4,020.00	235,041.83
07/02/2019	ACH070219	BRIGHT HOUSE	6/25-7/24 - Internet - Court			124.26	234,917.57
07/08/2019	9020	BIO-TECH CONSULTING, INC	Wetland Mitigation - Qtrly - 2nd Qtr			360.00	234,557.57
07/08/2019	9021	Innersync	ADA Website Compliance			1,620.00	232,937.57
07/08/2019	9022	McGEE'S PLUMBING AND BACKFLOW TESTING	Back Flow Test			39.95	232,897.62
07/08/2019	9023	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - July			8,710.65	224,186.97
07/10/2019	2033	MARIA AGOSTA	Party Closures (8) May			375.60	223,811.37
07/11/2019	9024	BRIGHT HOUSE	7/1-7/31 - Cable/Internet			249.98	223,561.39
07/11/2019	9025	GARGANESE WEISS & D'AGRESTA	Legal Svcs - June			1,348.50	222,212.89
07/11/2019	9026	MARIA AGOSTA	Party Closures (5) June			234.75	221,978.14
07/11/2019	9027	Solitude Lake Management	Lake & Pond Mgmt Svc - July, Fountain Maint Svs - 7/1-9/30/19			549.00	221,429.14
07/11/2019	9029	VenturesIn.com, Inc.	Web Hosting - July			80.00	221,349.14
07/11/2019	9028	YELLOWSTONE LANDSCAPE	Playground Mulch			2,812.00	218,537.14
07/11/2019	2034	TAMPA PRINT SERVICES INC	Mass Mailing			881.43	217,655.71
07/16/2019	ACH071619	ORLANDO UTILITIES COMMISSION	5/29-6/27 - 2090 Continental St Chse			657.64	216,998.07
07/16/2019	ACH071619.1	ORLANDO UTILITIES COMMISSION	5/29-6/27 - 2100 Bk Even Kissimmee Park Rd			19.00	216,979.07
07/16/2019	ACH071619.2	ORLANDO UTILITIES COMMISSION	5/29-6/27 - 2100 Block Continental ST LS80			371.26	216,607.81
07/16/2019	ACH071619.3	ORLANDO UTILITIES COMMISSION	5/29-6/27 - 2090 Continental St E1			315.26	216,292.55
07/16/2019	ACH071619.4	ORLANDO UTILITIES COMMISSION	Streelights - June			14,412.55	201,880.00
07/16/2019	ACH071619.5	ORLANDO UTILITIES COMMISSION	5/18-6/17 - 2090 Continental St -Court/Frntn			842.42	201,037.58
07/16/2019	ACH071619.6	ORLANDO UTILITIES COMMISSION	5/29-6/27 - 1800 Remembrance Rd			30.11	201,007.47
07/18/2019	9030	BLUESCAPE POOLS & SPAS	Pool Maint - July			1,400.00	199,607.47
07/18/2019	9031	GUARDIAN PROTECTION SERVICES, INC	7/7-8/6 - Monitoring			37.07	199,570.40
07/18/2019	2035	FLORIDA DEPT OF REVENUE	2nd Qtr Sales Tax 2019			372.67	199,197.73
07/19/2019	667412DD	BLAIR POSSENRIEDE	BOS Mtg - 7/12/19			184.70	199,013.03
07/19/2019	6	GERALD HARRINGTON	BOS Mtg - 7/12/19			184.70	198,828.33
07/19/2019	ach071919	Innovative Employer Solutions	BOS Mtg - 7/12/19			171.40	198,656.93
07/19/2019	667411DD	JORGE ARCE	BOS Mtg - 7/12/19			184.70	198,472.23
07/19/2019	667413DD	KENNETH WILLIAMS	BOS Mtg - 7/12/19			184.70	198,287.53
07/19/2019	ACH071919	PROTECTION ONE ALARM MONITORING, INC	7/30-8/29 - Monitoring			78.95	198,208.58
07/22/2019	ACH1523150	BRIGHT HOUSE	7/1-7/31 - Cable/Internet - Double Payment			249.98	197,958.60
07/24/2019	2036	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank			3,141.65	194,816.95
07/25/2019	9032	ORLANDO SENTINEL	Legal Ads			1,005.42	193,811.53
07/25/2019	9033	YELLOWSTONE LANDSCAPE	Landscape Maint - July			12,731.75	181,079.78
07/25/2019		BANK UNITED	Funds Transfer			1,050.00	180,029.78
07/29/2019	2037	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank			28.95	180,000.83
07/31/2019	ACH73119.1	CITY OF ST CLOUD	5/28-6/27 - 2090 Continental St E1			620.72	179,380.11
07/31/2019	AH73119.2	CITY OF ST CLOUD	5/28-6/27 - Entrance and Capital			66.39	179,313.72
07/31/2019	ACH73119.3	CITY OF ST CLOUD	5/28-6/27 - Congress and Capital			51.53	179,262.19
07/31/2019	ACH73119.4	CITY OF ST CLOUD	5/28-6/27 - Continental and Congress			26.72	179,235.47
07/31/2019	ACH73119.5	CITY OF ST CLOUD	5/28-6/27 - 2100 Block Continental St LS80			13.79	179,221.68
07/31/2019	ACH73119.6	CITY OF ST CLOUD	5/28-6/27 - 1800 Betsy Ross Lane			83.56	179,138.12
07/31/2019	ACH73119.7	CITY OF ST CLOUD	5/28-6/27 - 2100 Block Odd Betsy Ross Lane			218.03	178,920.09
07/31/2019	ACH73119.8	CITY OF ST CLOUD	5/28-6/27 - Valley Forge & Nathan Hall			83.56	178,836.53
07/31/2019	ACH73119.9	CITY OF ST CLOUD	5/28-6/27 - Blount Trail & Ft. Mcherry			174.85	178,661.68
07/31/2019	ACH73119.10	CITY OF ST CLOUD	5/28-6/27 - Lexington Entrance			460.08	178,201.60
07/31/2019	ACH73119.12	CITY OF ST CLOUD	5/28-6/27 - Patriot Way and Senate 2			96.79	178,104.81
07/31/2019	ACH73119.13	CITY OF ST CLOUD	5/28-6/27 - 1800 Block Odd Remembrance Ave			202.17	177,902.64
07/31/2019		BANK UNITED	Interest		27.29		177,929.93
07/31/2019			EOM Balance		27.29	61,159.19	177,929.93
08/01/2019	9034	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - July			3,780.00	174,149.93
08/01/2019	5002	ORLANDO SENTINEL	Legal Ads			522.50	173,627.43
08/02/2019	9036	Solitude Lake Management	Fountain Maint Svs - 4/1-6/30 (Rcvd 7/30/19)			200.00	173,427.43
08/06/2019		ANTHEM PARK	Clubhouse Reservation		900.00		174,327.43
08/08/2019	9037	Solitude Lake Management	Lake & Pond Mgmt Svc - August			349.00	173,978.43
08/08/2019	9038	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - August			8,710.65	165,267.78
08/11/2019	ACH081119	BRIGHT HOUSE	7/25-8/24 - Internet - Court			124.26	165,143.52
08/13/2019		Maria Rivera.	Clubhouse Reservation		140.00		165,283.52
08/13/2019	2038	Maria Rivera.	Clubhouse Rental Refund			140.00	165,143.52

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08/15/2019	9039	BLUESCAPE POOLS & SPAS	Pool Maint - Aug			1,400.00	163,743.52
08/15/2019	9040	GARGANESE WEISS & D'AGRESTA	Legal Svcs - July			527.00	163,216.52
08/15/2019	9041	GEM SUPPLY CO.	Supplies			42.80	163,173.72
08/15/2019	9042	PRO-PET DISTRIBUTORS	Pet Waste Bags			220.90	162,952.82
08/15/2019	9043	YELLOWSTONE LANDSCAPE	Replace Missing Decoders			3,085.20	159,867.62
08/16/2019	9044	PRO-PET DISTRIBUTORS	Pet Waste Bags (Rcvd 8/13/19)			200.00	159,667.62
08/16/2019	7	GERALD HARRINGTON	BOS Mtg - 8/6/19			184.70	159,482.92
08/16/2019	ACH081619	Innovative Employer Solutions	BOS Mtg - 8/6/19			140.80	159,342.12
08/16/2019	8	John Ortega	BOS Mtg - 8/6/19			184.70	159,157.42
08/16/2019	674794DD	JORGE ARCE	BOS Mtg - 8/6/19			184.70	158,972.72
08/19/2019	ACH081919	ORLANDO UTILITIES COMMISSION	Streetlights - July			14,531.96	144,440.76
08/19/2019	ACH081919.1	ORLANDO UTILITIES COMMISSION	6/17-7/29 - 2090 Continental St -Court/Frnt			979.90	143,460.86
08/19/2019	ACH081919.2	ORLANDO UTILITIES COMMISSION	6/27-7/29 - 2090 Continental St Chse			688.88	142,771.98
08/19/2019	ACH081919.3	ORLANDO UTILITIES COMMISSION	6/27-7/29 - 2100 Blk Even Kissimmee Park Rd			17.71	142,754.27
08/19/2019	ACH081919.4	ORLANDO UTILITIES COMMISSION	6/27-7/29 - 1800 Remembrance Rd			22.27	142,732.00
08/19/2019	ACH081919.5	ORLANDO UTILITIES COMMISSION	6/27-7/29 - 2090 Continental St E1			431.56	142,300.44
08/19/2019	ACH081919.6	ORLANDO UTILITIES COMMISSION	6/27-7/29 - 2100 Block Continental ST LS80			423.03	141,877.41
08/19/2019		ANTHEM PARK	Rentals		885.00		142,762.41
08/19/2019	2039	Patricia Comings-Thibault	Ad Reimbursement			69.35	142,693.06
08/22/2019	9045	GUARDIAN PROTECTION SERVICES, INC	8/7-9/6 - Monitoring			37.07	142,655.99
08/22/2019	9046	MARIA AGOSTA	Party Closures (5) July			234.75	142,421.24
08/22/2019	9047	PROTECTION ONE ALARM MONITORING, INC	8/30-9/29 - Monitoring			78.95	142,342.29
08/23/2019		BANK UNITED	Funds Transfer			800.00	141,542.29
08/27/2019	ACH08272019	PROTECTION ONE ALARM MONITORING, INC	8/30-9/29 - Monitoring - Double Prnt - To be credited			78.95	141,463.34
08/28/2019	ACH082819.1	CITY OF ST CLOUD	6/27-7/26 - 2090 Continental St E1			488.68	140,974.66
08/28/2019	ACH082819.2	CITY OF ST CLOUD	6/27-7/26 - Entrance and Capital			56.99	140,917.67
08/28/2019	ACH082819.3	CITY OF ST CLOUD	6/27-7/26 - Congress and Capital			39.95	140,877.72
08/28/2019	ACH082819.4	CITY OF ST CLOUD	6/27-7/26 - Continental and Congress			26.72	140,851.00
08/28/2019	ACH082819.5	CITY OF ST CLOUD	6/27-7/26 - 2100 Block Continental ST LS80			13.79	140,837.21
08/28/2019	ACH082819.6	CITY OF ST CLOUD	6/27-7/26 - 1800 Betsy Ross Lane			83.56	140,753.65
08/28/2019	ACH082819.7	CITY OF ST CLOUD	6/27-7/26 - 2100 Block Odd Betsy Ross Lane			195.91	140,557.74
08/28/2019	ACH082819.8	CITY OF ST CLOUD	6/27-7/26 - Valley Forge & Nathan Hall			83.56	140,474.18
08/28/2019	ACH082819.9	CITY OF ST CLOUD	6/27-7/26 - Blount Trail & Ft. Mchenry			114.43	140,359.75
08/28/2019	ACH82819.10	CITY OF ST CLOUD	6/27-7/26 - Lexington Entrance			248.97	140,110.78
08/28/2019	ACH82819.11	CITY OF ST CLOUD	6/27-7/26 - Patriot Way and Senate 2			97.42	140,013.36
08/28/2019	ACH82819.12	CITY OF ST CLOUD	6/27-7/26 - 1800 Block Odd Remembrance Ave			346.02	139,667.34
08/29/2019	9048	ACCESS CONTROL TECHNOLOGIES, INC	Prox reader Clubhouse 8/14/19			194.00	139,473.34
08/29/2019	9049	YELLOWSTONE LANDSCAPE	Landscape Maint - August			12,731.75	126,741.59
08/31/2019		BANK UNITED	Interest		20.48		126,762.07
08/31/2019			EOM Balance		1,945.48	53,113.34	126,762.07
09/01/2019	9050	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - September			4,020.00	122,742.07
09/09/2019	2040	J.W. Appliances & A/C Repair	AC Repair			500.00	122,242.07
09/11/2019	2041	Done Rite Home Solutions	AC Repair			4,200.00	118,042.07
09/11/2019	ACH09112019	BRIGHT HOUSE	8/25-9/24 - Internet - Court			124.26	117,917.81
09/12/2019	9051	ACCESS CONTROL TECHNOLOGIES, INC	Communication issue with Linear Emerge			1,170.41	116,747.40
09/12/2019	9052	GEM SUPPLY CO.	Supplies			2.72	116,744.68
09/12/2019	9053	ORLANDO SENTINEL	Legal Ads			297.50	116,447.18
09/12/2019	9054	Solitude Lake Management	Lake & Pond Mgmt Svc - September			349.00	116,098.18
09/12/2019	9055	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - September			8,710.58	107,387.60
09/17/2019	ACH91719.1	ORLANDO UTILITIES COMMISSION	7/29-8/28 - 1800 Remembrance Rd			33.24	107,354.36
09/17/2019	ACH91719.2	ORLANDO UTILITIES COMMISSION	7/29-8/18 - 2090 Continental St -Court/Frnt			926.02	106,428.34
09/17/2019	ACH91719.3	ORLANDO UTILITIES COMMISSION	7/29-8/28 - 2090 Continental St Chse			651.73	105,776.61
09/17/2019	ACH91719.4	ORLANDO UTILITIES COMMISSION	7/29-8/28 - 2090 Continental St E1			349.98	105,426.63
09/17/2019	ACH91719.5	ORLANDO UTILITIES COMMISSION	Streetlights - Aug			14,452.34	90,974.29
09/17/2019	ACH91719.6	ORLANDO UTILITIES COMMISSION	7/29-8/28 - 2100 Block Continental ST LS80			467.67	90,506.62
09/17/2019	ACH91719.7	ORLANDO UTILITIES COMMISSION	7/29-8/28 - 2100 Blk Even Kissimmee Park Rd			17.06	90,489.56
09/18/2019	ACH091819	BRIGHT HOUSE	9/1-9/30 - Cable/Internet			251.23	90,238.33
09/19/2019	9056	BLUESCAPE POOLS & SPAS	Pool Maint - Sept			1,400.00	88,838.33
09/19/2019	9057	PROTECTION ONE ALARM MONITORING, INC	9/30-10/29 - Monitoring			78.95	88,759.38
09/19/2019	9058	YELLOWSTONE LANDSCAPE	Mainline Repair under tree on Ft McHenry			650.10	88,109.28
09/24/2019		BANK UNITED	Funds Transfer			600.00	87,509.28
09/24/2019	686235DD	BLAIR POSSENRIEDE	BOS Mtg - 9/13/19			184.70	87,324.58
09/24/2019	9	GERALD HARRINGTON	BOS Mtg - 9/13/19			184.70	87,139.88
09/24/2019	ACH092419	Innovative Employer Solutions	BOS Mtg - 9/13/19			171.40	86,968.48
09/24/2019	686234DD	JORGE ARCE	BOS Mtg - 9/13/19			184.70	86,783.78
09/24/2019	686236DD	KENNETH WILLIAMS	BOS Mtg - 9/13/19			184.70	86,599.08
09/26/2019	ACH92619.1	CITY OF ST CLOUD	7/26-8/27 - 2090 Continental St E1			399.46	86,199.62
09/26/2019	ACH92619.2	CITY OF ST CLOUD	7/26-8/27 - Entrance and Capital			49.97	86,149.65
09/26/2019	ACH92619.3	CITY OF ST CLOUD	7/26-8/27 - Congress and Capital			38.06	86,111.59
09/26/2019	ACH92619.4	CITY OF ST CLOUD	7/26-8/27 - Continental and Congress			26.72	86,084.87
09/26/2019	ACH92619.5	CITY OF ST CLOUD	7/26-8/27 - 2100 Block Continental ST LS80			13.79	86,071.08
09/26/2019	ACH92619.6	CITY OF ST CLOUD	7/26-8/27 - 1800 Betsy Ross Lane			83.56	85,987.52
09/26/2019	ACH92619.7	CITY OF ST CLOUD	7/26-8/27 - 2100 Block Odd Betsy Ross Lane			169.39	85,818.13
09/26/2019	ACH92619.8	CITY OF ST CLOUD	7/26-8/27 - Valley Forge & Nathan Hall			83.56	85,734.57
09/26/2019	ACH92619.9	CITY OF ST CLOUD	7/26-8/27 - Blount Trail & Ft. Mchenry			83.56	85,651.01
09/26/2019	ACH92619.10	CITY OF ST CLOUD	7/26-8/27 - Lexington Entrance			98.05	85,552.96
09/26/2019	ACH92619.11	CITY OF ST CLOUD	7/26-8/27 - Patriot Way and Senate 2			99.31	85,453.65
09/26/2019	ACH92619.12	CITY OF ST CLOUD	7/26-8/27 - 1800 Block Odd Remembrance Ave			414.52	85,039.13
09/26/2019	9059	GARGANESE WEISS & D'AGRESTA	Legal Svcs - August			1,503.50	83,535.63
09/26/2019	9060	GUARDIAN PROTECTION SERVICES, INC	9/7-10/6 - Monitoring			37.07	83,498.56
09/26/2019	9061	Icon Security Services	6/20-9/8 - Security			3,072.00	80,426.56
09/26/2019	9062	YELLOWSTONE LANDSCAPE	Landscape Maint - September			12,731.75	67,694.81
09/30/2019		BANK UNITED	Interest		11.59		67,706.40
09/30/2019			EOM Balance		11.59	59,067.26	67,706.40

EXHIBIT 4

RESOLUTION 2020-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ANTHEM PARK COMMUNITY DEVELOPMENT DISTRICT AMENDING THE FISCAL YEAR 2019/2020 GENERAL FUND BUDGET; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Anthem Park Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Osceola County, Florida; and

WHEREAS, the Board of Supervisors of the District (hereinafter the "Board"), adopted a General Fund Budget for Fiscal Year 2019/2020; and

WHEREAS, the Board desires to reallocate funds budgeted to reflect reappropriated revenues and expenses approved during the Fiscal Year.

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

Section 1. The General Fund Budget is hereby amended in accordance with Exhibit "A" attached hereto.

Section 2. This Resolution shall become effective immediately upon its adoption.

Section 3. In accordance with Florida Statute 189.016, the amended budget shall be posted on the District's official website within five (5) days after adoption.

PASSED AND ADOPTED THIS 8th DAY OF NOVEMBER, 2019.

ATTEST:

**ANTHEM PARK COMMUNITY
DEVELOPMENT DISTRICT**

Assistant Secretary

By: _____

Its: _____

**ANTHEM PARK CDD
GENERAL FUND - PROPOSED AMENDED BUDGET FY 2019**

	FY 2019 ADOPTED	FY 2019 9/30/2019	FY 2019 Proposed Amended	FY 2019 Amended
REVENUE				
SPECIAL ASSESSMENTS - ON-ROLL	\$ 755,269	761,469	6,200	761,469
INTEREST	2,000	5,055	3,055	5,055
OTHER MISCELLANEOUS REVENUE & INSURANCE PROCEEDS	-	9,147	9,147	9,147
ASSESSMENT EXCESS FEES	-	-	-	-
CLUBHOUSE RENTAL	4,000	10,012	6,012	10,012
GATE ACCESS CARD	-	610	610	610
GAIN ON FMV VALUE FOR SBA-B	-	-	-	-
FUND BALANCE FORWARD - CAPITAL RESERVES	-	-	10,189	10,189
AMOUNTS ALLOCATED FROM RESERVES FOR CAPITAL IMPROVEMENTS	-	-	-	-
TOTAL REVENUE	761,269	786,293	35,213	796,482
EXPENDITURES				
GENERAL ADMINISTRATIVE:				
SUPERVISORS' COMPENSATION	12,000	10,400	(1,600)	10,400
PAYROLL TAXES	918	798	(120)	798
PAYROLL SERVICES	700	907	207	907
DISTRICT MANAGEMENT	20,640	20,640	-	20,640
ADMINISTRATIVE SERVICES (Recording)	5,160	5,160	-	5,160
GENERAL OPERATING EXPENSES	4,956	4,956	-	4,956
WEB-SITE HOSTING & MANAGEMENT	2,000	3,624	1,624	3,624
ACCOUNTING SERVICES	15,480	15,480	-	15,480
AUDITING SERVICES	4,450	3,500	(950)	3,500
LEGAL ADVERTISING	1,000	1,461	461	1,461
MISCELLANEOUS	500	1,097	597	1,097
REGULATORY & PERMIT FEE	175	200	25	200
ENGINEERING SERVICES	3,000	-	(3,000)	-
LEGAL SERVICES	15,000	14,788	(212)	14,788
MASS MAILING	-	882	882	882
SALES TAX	-	-	-	-
TOTAL GENERAL ADMINISTRATION	85,979	83,893	(2,086)	83,893
FINANCIAL ADMINISTRATIVE				
INSURANCE:				
INSURANCE	20,521	16,944	(3,577)	16,944
TOTAL INSURANCE	20,521	16,944	(3,577)	16,944
ASSESSMENT ADMINISTRATION:				
COUNTY ASSESSMENT COLLECTION FEES	300	255	(45)	255
ASSESSMENT ADMINISTRATION	8,250	8,250	-	8,250
TOTAL ASSESSMENT ADMINISTRATION	8,550	8,505	(45)	8,505
DEBT SERVICE ADMINISTRATION:				
ARBITRAGE REBATE CALCULATION	650	-	(650)	-
TRUSTEES FEES	3,772	3,772	-	3,772
DISSEMINATION AGENT	5,000	5,000	-	5,000
TOTAL DEBT SERVICE ADMINISTRATION	9,422	8,772	(650)	8,772
TOTAL FINANCIAL ADMINISTRATIVE	38,493	34,221	(4,272)	34,221
UTILITIES:				
UTILITY - ELECTRICITY	27,000	25,987	(1,013)	25,987
UTILITY - STREETLIGHTS	174,000	173,241	(759)	173,241
WATER - RECLAIMED	26,900	13,454	(13,446)	13,454
UTILITY - WATER	8,100	7,301	(799)	7,301
TOTAL UTILITIES	236,000	219,983	(16,017)	219,983

**ANTHEM PARK CDD
GENERAL FUND - PROPOSED AMENDED BUDGET FY 2019**

	FY 2019 ADOPTED	FY 2019 9/30/2019	FY 2019 Proposed Amended	FY 2019 Amended
SECURITY:				
SECURITY SYSTEM - CONTRACT - ENVERA	5,556	5,556	-	5,556
SECURITY SYSTEM - MONITORING - GUARDIAN	456	444	(12)	444
SECURITY - OTHER (ACCESS CARDS, REPAIRS)	500	1,811	1,311	1,811
SECURITY - PROTECTION ONE - BASKETBALL COURT	948	945	(3)	945
SECURITY - POLICE PATROL	13,568	13,248	(320)	13,248
TOTAL SECURITY	21,028	22,004	976	22,004
FIELD OFFICE ADMINISTRATION:				
AMENITY MANAGEMENT CONTRACT	91,665	91,171	(494)	91,171
AMENITY MANAGEMENT - CLUBHOUSE RENTALS REIMBURSEMENTS	3,771	2,958	(813)	2,958
CLUBHOUSE TELEPHONE, FAX, INTERNET & CABLE	4,380	4,438	58	4,438
CLUBHOUSE OFFICE SUPPLIES	1,700	1,275	(425)	1,275
CLUBHOUSE FACILITY JANITORIAL SUPPLIES	1,500	1,472	(28)	1,472
PEST CONTROL & TERMITES BOND	552	442	(110)	442
MISCELLANEOUS (False Alarm & CH Special/Meeting)	400	1,188	788	1,188
CLUBHOUSE FACILITY MAINTENANCE	5,000	8,736	3,736	8,736
CLUBHOUSE LIGHTING REPLACEMENT	500	82	(418)	82
TOTAL FIELD OFFICE ADMINISTRATION	109,468	111,762	2,294	111,762
LANDSCAPE MAINTENANCE:				
LANDSCAPE MAINTENANCE - CONTRACT	152,781	152,781	-	152,781
LANDSCAPE REPLACEMENT	5,000	3,592	(1,408)	3,592
TREE TRIMMING	1,000	2,250	1,250	2,250
IRRIGATION REPAIRS & MAINTENANCE	12,300	3,736	(8,564)	3,736
LANDSCAPE MISCELLANEOUS (MULCH)	-	-	-	-
R&M - LANDSCAPE IRRIGATION	-	-	-	-
TOTAL LANDSCAPING MAINTENANCE	171,081	162,359	(8,722)	162,359
FACILITY MAINTENANCE:				
LAKE MANAGEMENT	4,200	4,191	(9)	4,191
WETLAND MONITORING	1,440	1,800	360	1,800
FOUNTAIN SERVICE CONTRACT	-	-	-	-
FOUNTAIN REPAIRS & MAINTENANCE	1,000	2,274	1,274	2,274
GATE MAINTENANCE & REPAIR	1,000	-	(1,000)	-
ENTRY & WALLS MAINTENANCE	1,000	-	(1,000)	-
DECORATIVE LIGHT MAINTENANCE	1,500	-	(1,500)	-
POWERWASH	1,800	688	(1,112)	688
POOL SERVICE - CONTRACT	13,800	15,300	1,500	15,300
POOL MAINTENANCE & REPAIR	3,000	402	(2,598)	402
POOL MONITORING	-	-	-	-
POOL PERMIT	325	325	-	325
ATHLETIC FACILITIES MAINTENANCE & EQUIPMENT REPAIR	600	4,788	4,188	4,788
MISCELLANEOUS - CONTINGENCY-FIELD	2,500	4,492	1,992	4,492
SIGNAGE	-	-	-	-
DRAIN BASIN	-	-	-	-
TOTAL FACILITY MAINTENANCE	32,165	34,260	2,095	34,260
CAPITAL IMPROVEMENT PROGRAM:				
CAPITAL IMPROVEMENT	5,000	-	-	5,000
CLUBHOUSE & POOL FURNITURE REPLACEMENT	-	5,989	5,989	5,989
CLUBHOUSE FACILITY REPAIR & MAINTENANCE	-	-	-	-
PLAYGROUND	-	-	-	-
MISCELLANEOUS - AC REPAIR	-	4,200	4,200	4,200
TOTAL CAPITAL IMPROVEMENT PROGRAM	5,000	10,189	10,189	15,189
RESERVES				
INCREASE IN RESERVES CAPITAL FY 2019	51,300	51,300	-	51,300
INCREASE IN FUND BALANCE	10,755	10,755	50,756	61,511
DECREASE RESERVE CAPITAL IMPROVEMENTS	-	-	-	-
TOTAL RESERVES	62,055	62,055	50,756	112,811
TOTAL EXPENDITURES	761,269	740,726	35,213	796,482
EXCESS OF REV. OVER/(UNDER) EXPEND.	-	45,567	-	-

EXHIBIT 5

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

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

RECITALS

WHEREAS, District and Vesta entered into that certain Amenity Facility Management, Pool Monitoring, General Facility Maintenance, And Janitorial Maintenance Services contract dated September 1, 2016 and that First Amendment to the Amenity Management Agreement **dated** (collectively the "Amenity Management Agreement") for Vesta to manage, staff, and/or maintain the District's amenity center and to provide other services as described more particularly in the Amenity Management Agreement ; and

WHEREAS, the Anthem Park Community Development District Board of Supervisors and Vesta desire to modify the staffed hours of the Amenity Center facilities.

AGREEMENT

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

1. Definitions. Unless otherwise defined herein, the capitalized terms used in this Second Amendment shall have the same meanings as are set forth in the Amenity Management Agreement, as amended.
2. Amenity Center Staffed Hours. Section 4 of the Amenity Management Agreement is amended as follows, deletions being shown in strikethrough and additions shown in underline format:

The staffed hours of the Amenity Center facilities are anticipated to be from:

~~Monday-Wednesday; 9:00 am—12:00 pm~~

~~Thursday; 2:00 pm—5:00 pm~~

~~Friday: 9:00 am—12:00 pm~~

Sunday and Monday: Closed

Tuesday: 9:00 am – 12:00 pm

Wednesday: 9:00 am – 12:00 pm

Thursday: 10:00 am – 11:00 am (Available by appointment until 5)

Friday: 9:00 am – 12:00 pm

Saturday: 9:00 am – 12:00 pm

Notwithstanding Section 16 of this Agreement, Provided, however, that any deviation from such staffed hours shall ~~must~~ be approved by the District's Board of Supervisors (the "Board") or ~~its authorized representative~~ the District Manager and Vesta by written letter of agreement.

3. Entire Agreement. The Amenity Management Agreement and this Second Amendment set forth all covenants, promises, agreements, conditions and understandings between District and Vesta concerning the Amenity Management Agreement and there are no other covenants, promises, agreements, conditions or understandings, either oral or written, between them other than those which are set forth therein. Except as otherwise provided herein, no subsequent alterations, changes or additions to the Amenity Management Agreement, First Amendment or this Second Amendment shall be binding upon District or Vesta, unless reduced to writing and fully executed by both District and Vesta.

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

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

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

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

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

[SIGNATURES FOLLOW]

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

Attest:

ANTHEM PARK COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

Chairman, Board of Supervisors

VESTA PROPERTY SERVICES, INC.

Witness

By: _____
Print: _____
Its: _____

Print Name of Witness

EXHIBIT 6

Servello's & Son, INC

Servello's Pricing

FUNCTION	FREQUENCY (PER YEAR)	UNIT PRICE	FIRST YEAR GRANDTOTAL
A. St. Augustine Turf Mow	42	\$ 816.00	\$34,272.00
B. Bahia Turf Mow (revised from 42 to 36)	36	\$1152.00	\$41,472.00
C. Eagle Protection Zone	24	\$ 128.00	\$ 3,072.00
D. Edge (Soft)	24	\$ 202.00	\$ 4,848.00
E. Edge (Hard)	42	\$ 256.00	\$10,752.00
F. Shrub/Groundcover Trim – Monthly Detail of Entire Campus	12	\$ 352.00	\$ 4,224.00
G. Special Detail of High Visibility Areas – Main Entrances, Amenity & Pool Area- Trimming 2x monthly, weed and trash control weekly	24 Trimmings 52 Events for Weed & Trash Control	\$ 187.00	\$ 4,488.00
H. Tree Maintenance (15 feet – list quantity) & Crepe clearance on Lights on Capital	1 (Qty 1029)	\$ 10.92	\$11,236.68
I. Palm Pruning (list quantity)	1	NA	NA
J. Insect/Disease Control (ongoing – spot treat as needed – no blanket)	42	\$ 48.00	\$ 2,016.00
K. Irrigation Inspection and Management (1 visit per month – entire campus)	12	\$ 990.00	\$11,880.00
L. Shrub Fertilization/Chemical – Insect/Disease Control as Needed	2	\$ 1,089.00	\$ 2,178.00
M. St. Augustine Turf Fertilization/Chemical (Includes blanket preventative for chinch)	6	\$ 998.00	\$ 5,988.00
N. Bahia Turf Fertilization/Chemical – Cannot fertilize as near pondbanks	0	NA	NA
O. Turf Weed Control & Spot as Needed	42	\$ 48.00	\$ 2,016.00
P. Bed Weed Control	42	\$ 202.00	\$ 8,484.00
Q. Annuals – 150 Per Rotation	4	\$ 293.00	\$ 1,172.00
R. Mulch Per CY – 200 Yards	2	\$ 9,000.00	\$18,000.00
S. Garbage Removal – 1 x per week – 10 trash receptacles –provide unit pricing as well as extended	52	\$ 64.00	\$ 3,328.00
T. Palm Fertilization Per Tree – provide unit pricing	As Needed	NA	NA
U. Sod Replacement – provide unit pricing	As Needed	\$ 1.25 per SF	

V. Tree Fertilization Per Tree – provide unit pricing	As Needed	\$ 9.50 per unit	
W. Irrigation Labor per Emergency Response – provide unit pricing	As Needed	\$98.00 first hour \$55.00 every hour after the first	
X. Extra Mowing to Maintain 3 ½ to 4” height	As Needed	\$2,224.00	
Y. Volleyball Court Rake- provide estimated as needed requirements for contract	<u>per yard</u>	\$ 66.00	
Z. Leaf Removal – provide estimated as needed requirements for contract	per hr 3 man crew	\$ 125.00	
AA. Garbage Trash Liners – 2 x per week – 10 trash receptacles – provide unit pricing as well as extended	520	\$ 509.60	

Items for Contract Pricing will include Item A-S. All other prices will be considered as needed and addressed by individual proposal unless deemed otherwise by the Board based on response.

	Increase	No Increase-price amortized over 4 years
Contract Pricing Year One	<u>\$169,426.68</u>	\$171,342.26
Contract Pricing Year Two	<u>\$169,426.68</u>	\$171,342.26
Contract Pricing Year Three	<u>\$171,968.08</u>	\$171,342.26
Contract Pricing Year Four	<u>\$174,547.60</u>	\$171,342.26

Servello organizational structure has been built to insure the delivery of quality service to our customers. *Servello* recognizes the value in maintaining a consistent open line of communication. The Account Manager & Vice President of Operations will communicate with the *Anthem Park CDD* management to keep them informed of ongoing activities.

Servello's organizational structure provides a Account Manager that is responsible for:

Overall operations and meeting service schedules our quality standards.

Account Manager, conducts quality control inspections and oversees the crews and acts as the liaison with The *Anthem Park CDD*.

Experienced Crew Foreman & Production Supervisor reports directly to the Account Manager and receives updated information and instructions for his daily schedule.

Having a Specific Crew Assigned for this project will assure that the Scheduled Services for any of our current & new contracts will NOT be affected.

<i>Qty - Crew</i>	<i>Title - Crew</i>
<i>1</i>	<i>Vice President of Operations</i>
<i>1</i>	<i>Account Manager/Project Manager</i>
<i>1</i>	<i>Crew Leader On Site</i>
<i>4 Man Crew in Winter</i>	<i>Mow & Detail On Site Crew</i>
<i>5 Man Crew in Summer</i>	<i>Mow & Detail On Site Crew</i>
<i>2 Man Crew</i>	<i>Horticulture Technician</i>
<i>1 Man Crew</i>	<i>Irrigation Technician – For Extra Services – Proposals if needed.</i>

ALL Servello Staff wear uniforms during working hours with a visibly listed name of the company. Before interviewing, all potential team members are drug tested & we perform criminal background checks.



Yellowstone

FUNCTION	FREQUENCY (PER YEAR)	UNIT PRICE	FIRST YEAR GRANDTOTAL
A. St. Augustine Turf Mow	42	\$514.11	\$21,592.57
B. Bahia Turf Mow (revised from 42 to 36)	36	\$1,054.14	\$37,949.14
C. Eagle Protection Zone	24	\$774.69	\$18,592.57
D. Edge (Soft)	24	\$395.68	\$9,496.28
E. Edge (Hard)	42	\$226.10	\$9,496.28
F. Shrub/Groundcover Trim – Monthly Detail of Entire Campus	12	\$1,419.28	\$17,031.36
G. Special Detail of High Visibility Areas – Main Entrances, Amenity & Pool Area- Trimming 2x monthly, weed and trash control weekly	24 Trimmings 52 Events for Weed & Trash Control	\$319.88	\$7,677.12
H. Tree Maintenance (15 feet – list quantity) & Crepe clearance on Lights on Capital	1	\$5,677.12	\$5,677.12
I. Palm Pruning (list quantity)	1	N/A	N/A
J. Insect/Disease Control (ongoing – spot treat as needed – no blanket)	42	\$10.14	\$425.78
K. Irrigation Inspection and Management (1 visit per month – entire campus)	12	\$473.09	\$5,677.12
L. Shrub Fertilization/Chemical – Insect/Disease Control as Needed	2	\$1,064.46	\$2,128.92
M. St. Augustine Turf Fertilization/Chemical (Includes blanket preventative for chinch)	6	\$709.64	\$4,257.84
N. Bahia Turf Fertilization/Chemical – Cannot fertilize as near pondbanks	0	\$0	\$0
O. Turf Weed Control & Spot as Needed	42	\$10.14	\$425.78
P. Bed Weed Control	42	\$30.14	\$1,277.35
Q. Annuals – 150 Per Rotation	4	\$225.00	\$900.00
R. Mulch Per CY – 200 Yards	2 1	\$8,800.00	\$8,800.00
S. Garbage Removal – 1 x per week – 10 trash receptacles –provide unit pricing as well as extended	52	\$68.23	\$3,548.20
T. Palm Fertilization Per Tree – provide unit pricing	As Needed	\$15.00/palm	
U. Sod Replacement – provide unit pricing	As Needed	\$1.50/sqft	

V. Tree Fertilization Per Tree – provide unit pricing	As Needed	\$15.00/tree	
W. Irrigation Labor per Emergency Response – provide unit pricing	As Needed	\$65.00/man hour	
X. Extra Mowing to Maintain 3 ½ to 4” height	As Needed	\$42.00/man hour	
Y. Volleyball Court Rake- provide estimated as needed requirements for contract	<u>52</u>	\$42.00	\$1,092.00
Z. Leaf Removal – provide estimated as needed requirements for contract	<u>8</u>	\$193.00	\$1,544.00
AA. Garbage Trash Liners – 2 x per week – 10 trash receptacles – provide unit pricing as well as extended	520	\$5.46	\$2,838.56

Items for Contract Pricing will include Item A-S. All other prices will be considered as needed and addressed by individual proposal unless deemed otherwise by the Board based on response.

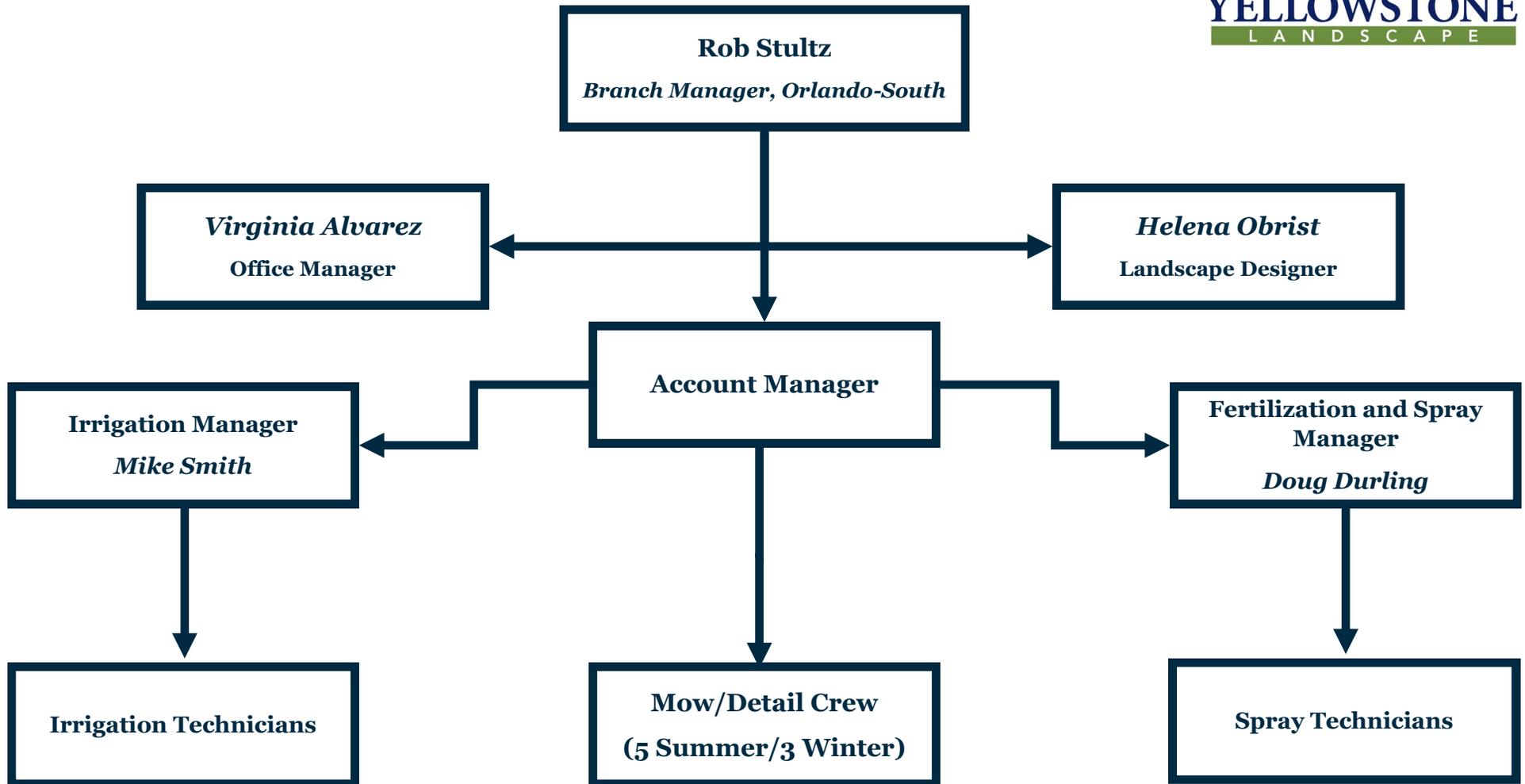
Contract Pricing Year One \$160,428.00

Contract Pricing Year Two \$160,428.00

Contract Pricing Year Three \$165,240.00

Contract Pricing Year Four \$168,552.00

Anthem Park Community Development District



*****Total amount of field employees will fluctuate depending on the season; this is the staffing plan at the height of the growing season; supplemental crew members may be added to accommodate for extra workload if needed

EXHIBIT 7



Proposal #33212

Date: 10/14/2019

From: Zachary Higginbotham

Proposal For

DPFG
250 International Pkwy
Suite 280
Heathrow, FL 32746

main:
mobile:

Location

2050 Remembrance Ave
St Cloud, FL 34769

Property Name: Anthem Park CDD

Mainline repair in park

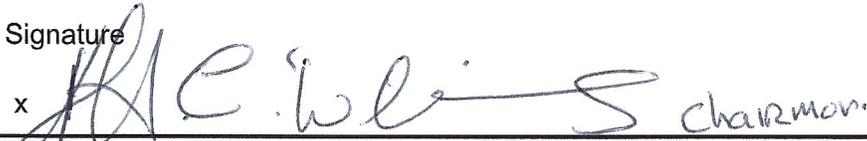
Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	6.00	\$60.98	\$365.85
2" pipe	6.00	\$1.58	\$9.45
2" fitting	4.00	\$2.83	\$11.30
2" slip-fix	1.00	\$22.85	\$22.85

Client Notes

Repair 2" mainline located in the park.

Signature

x  charmon

SUBTOTAL	\$409.45
SALES TAX	\$0.00
TOTAL	\$409.45

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

Zachary Higginbotham

Office:
zhigginbotham@yellowstonelandscape.com