

***ANTHEM PARK COMMUNITY  
DEVELOPMENT DISTRICT***

***Agenda Package***

***Board of Supervisors  
Meeting***

***Date & Time:***

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

***Location:***

***Zoom***

***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

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Tampa, Florida 33647  
813-374-9105

April 3, 2020

## Anthem Park Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Anthem Park Community Development District is scheduled for **Friday, April 10, 2020 at 9:00 a.m. via Zoom conference call.**

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

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

Sincerely,

*Ms. Comings-Thibault*  
Patricia Comings-Thibault  
District Manager

cc: Attorney  
Engineer  
District Records

## **Anthem Park Community Development District**

### **Board of Supervisors Meeting**

**Friday, April 10<sup>th</sup> at 9:00 AM**

**via Zoom – **AUDIO ONLY****

Dear Residents

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

#### **Join Zoom Meeting by Computer**

<https://zoom.us/j/3373285385>

**Meeting ID: 337 328 5385**

#### **Join Zoom Meeting by Phone**

Dial by your location – Follow the Prompts – Meeting ID - **337 328 5385** – Hit # when it requests a participant ID

+1 253 215 8782 US

+1 301 715 8592 US

+1 346 248 7799 US (Houston)

+1 929 205 6099 US (New York)

+1 312 626 6799 US (Chicago)

+1 669 900 6833 US (San Jose)

District: **ANTHEM PARK COMMUNITY DEVELOPMENT DISTRICT**

Date of Meeting: Friday, April 10, 2020

Time: 9:00 AM

Location: Zoom

Dial-in Number: *To be Distributed*

***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 March 13, 2020 Exhibit 2
- C. Consideration for Acceptance – The February 2020 Unaudited Financial Report Exhibit 3

**IV. Business Items**

- A. Consideration of Yellowstone Proposals Exhibit 4
  - Install Additional Mulch Playground - \$2,818.00
  - Refurbish River Rock Beds at Sunset Park - \$1,768.50
  - Install Shrubs Around Solar Panel at Sunset Park - \$188.50

**V. Consent Agenda**

- A. Ratification of Yellowstone Irrigation Timer Replacement Proposal - \$2,300.00 Exhibit 5

**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: April 10, 2020

Submitted by: Maria Agosta

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### **Facility Discussion and Completed Projects for August and September**

- **Project Timeline (recently completed or to be completed in March or April)**
  - a. **Closed the clubhouse**
  - b. **Cancelled all planned events and parties**
  - c. **Ordered and Installed Weather Proof "Closed Until Further Notice" Signs for Pool, Gym, Basketball Court and Playground.**
  - d. **Worked on Easter Egg Hunt Using Social Distancing. (Cancelled due to latest guidelines. )**
  
- **Pool Resurfacing Project: to be discussed at meeting.**
  
- **Call report**
  
- **Yellowstone grade sheets: Walk through was performed alone. The biggest concern is the dying grass and continued ant mounds. Irrigation issue is in the process of being repaired.**

### **Here is an outline of what I did the week of March 24 through 28:**

Monday, March 23rd: Office was closed but I was there at 9am to hand over a check to the Pool resurfacing company and to give him access to the amenities. I stayed for most of the day do work with him on various issues that came up including not having access to a working outlet and finding the source of our brown water. After many hours, I got a hold of the city and was told it had to do with a pigging project they worked on.

Tuesday, March 24th: 9-12 kept office hours. Contacted 8 residents who had parties reserved in our clubhouse and notified them they were cancelled. Spent much of the remainder of the day handing them refunds or setting up time later in the week to meet them. Also set up a time to pick up second check for pool resurfacer.

Wednesday, March 25th had early morning call with District Manager and was informed that due to County Stay at Home Order, I was no longer permitted to physically go to the office unless I was performing essential tasks beginning Thursday. She asked that I send an email to all residents letting them know office is closed until further notice. Went to the office to close it up, remove binders and files and sent email to residents as instructed. Worked at office until 5pm.

Thursday, March 26th. Drove to Lake Mary 1 1/2 hours to pick up second check for pool resurfacing company. Drove back 1 1/2 hours to Saint Cloud to hand over check. Contacted maintenance team and held a conference call to answer their questions and concerns regarding the stay at home order and how to handle essential tasks.

Friday, March 27th: Drove to community to check on property. Took a walk around the pond in the back and Patriot Park. This took 3 hours. Had 3 appointments scheduled to return money orders to residents whose parties were canceled.

Saturday, March 28th: Had a resident come to me and say she was unable to deposit money order since it was made out to Anthem Park. Told her I would contact district and have them deposit money and mail her a check. Went to the post office to mail her money order.

Every day I answered email throughout the day and answered phonecalls as well.

**Week of March 31 through April 4<sup>th</sup>: To be distributed next week.**

Address	CallTime	Nature	Notes
1951 REMEMBRANCE AVE	03/01/2020 12:57:22	911 DISCONNECT CELL	UPON CB GOES TO VM [03/01/20 12:59:21 LTELL1760] SGT NOTIF [03/01/20 12:58:47 DFISC1710] OPER RECEIVED 911 HANGUP COORDS BACK TO THIS LOC [03/01/20 12:57:44 LTELL1760]] OPER ADV OFF 911 DISCONNECT. UPON CALL BACK, COMP ADV HE ACCIDENTALLY DIALED WHILE TRYING TO TURN UP THE MUSIC ON HIS PHONE WHILE EXERCISING.
2001 CONTINENTAL ST	03/31/2020 15:02:04	911 HANG UP	CONFIRMED NAME AND LOCATION [03/31/20 15:04:11 CHILL1826] MALE SUBJ CONFIRMED LOC [03/23/20 12:08:03 NGREE1622] SPK TO MALE SUBJ WHO ADV HIS BUTT CALLED 911 AND DIDNT NEED ASSISTANCE [03/23/20 12:07:50 NGREE1622] COORDINATES COMING BACK TO THIS LOC [03/23/20 12:06:29 NGREE1622] 911 HANG UP [03/23/20 12:06:17 NGREE1622]
2113 BETSY ROSS LN	03/23/2020 12:05:28	911 HANG UP	[Wireless Re-bid] Callers closest address is 2113 BETSY ROSS LN (DIST: DIST: 13.96 ft). [03/23/20 12:05:38 NGREE1622] LOC IS FROM COORDIANTES NOT ACTUAL ADDRESS [03/31/20 10:08:22 SKROK1613]
2174 CONTINENTAL ST	03/31/2020 10:07:21	911 OPEN LINE	911 OPEN LINE...OPER CAN HEAR SHUFFLING IN BACKGROUND, NO DISTRESS [03/31/20 10:08:04 SKROK1613]
1815 REMEMBRANCE AVE	03/22/2020 18:29:04	911 OPEN LINE	DUPLICATE CALL [03/22/20 18:31:31 MWELS1962] OPER [03/22/20 18:30:03 MWELS1962] COULD HEAR A MALE SPEAKING IN SPANISH [03/16/20 17:47:51 CHILL1826]
2164 CONTINENTAL ST	03/16/2020 17:43:57	911 OPEN LINE	JUST MOVEMENT HEARD, NO DISTRESS [03/16/20 17:44:49 CHILL1826] OSCEOLA TRANSFER - 911 OPEN LINE [03/16/20 17:44:26 CHILL1826]

			[FIRE] E32 PD ON SCNE [03/10/20 09:42:23 GPRAD2133]
			[FIRE] E32 NO INJ [03/10/20 09:33:15 GPRAD2133]
			T20 ADV WILL BE ENROUTE IN ABOUT 15-20 MINS [03/10/20 09:25:19
		ACCIDENT	DFISC1710]
2001 NATIONS WAY	03/10/2020 09:24:30	NO INJURIES	e32 adv accident at this loc, engine vs parked veh [03/10/20 09:25:00 DFISC1710]
			Event spawned from ALARMS RESIDENTIAL SINGLE. [03/29/2020 09:11:36
			GPRAD2133]
			[EFD] Dispatch Code: 52B01 (Residential (single))
			Suffix: S (Smoke detector)
			Response: E NE
			Questions:
			1. The caller is an alarm monitoring company.
			2. It is a smoke detector alarm.
			3. The area or zone/room activated is: 2 floor smoke
			4. The phone number of the business/resident/owner is: 407 506 4459
			5. The name of the business/resident/owner is: orlando alместica
			6. The incident involves a single-family residential structure.
			7. The reference number for this alarm is not known. [03/29/20 09:10:17
			ALOPE2130]
		ASSIST	[EFD] Caller Statement: alarm
2117 BETSY ROSS		ANOTHER	Chief Complaint: Alarms [03/29/20 09:09:24 ALOPE2130]
LN	03/29/2020 09:11:36	AGENCY	fire alarm [03/29/20 09:08:57 ALOPE2130]]

Checked the residence for the vehicle and it was not in the area. attempted to make contact with the homeowners but there was no answer when i knocked on the door. The neighbor advised me that the house had been vacant for a month or so. I showed the neighbor a picture of the male subject to see if he was the last resident of the address and he advised that he was not. He did advise that he believed he used to be the resident of 1980 Remembrance lane. I attempted to make contact at the address and it yielded negative results. I contact Officer Smith and advised her of my findings. [03/28/20 21:44:28 Unit:B3]

PLEASE SEND AN OFFICER TO 1960 REMEMBRANCE AVE IN ST CLOUD, ATTEMPT TO MAKE CONTACT WITH BM DEIVYS JESUS MAGDANIEL LARREAL DOB 10161993. PLEASE HAVE OFFICERS

MAKE CONTACT WITH OFFICER SMITH AT PUNTA GORDA POLICE DEPARTMENT AT 239-202-1353 PRIOR TO MAKING CONTACT FOR FURTHER INFORMATION REGARDING HIS POTENTIAL INVOLVEMENT WITH A THEFT CASE IN OUR JURISDICTION. THANK YOU FOR YOUR ASSISTANCE IN THIS MATTER.

PUNTA GORDA POLICE DEPARTMENT  
941-639-4111  
AUTH T.SMITH

OPER A. RADEMAKER [03/28/20 21:28:25 LCARN1725]  
TTY TO FOLLOW FROM PUNTA GORDA PD [03/28/20 21:13:51 DWYNN1269]  
COMP WITH PUNTA GORDA PD REQ AN OFC CHECK IF A VEH THAT WAS INVOLVED IN A THEFT IN THEIR CITY IS AT THIS ADDRESS. THE TAG COMES BACK TO THIS ADDRESS. IF THE VEH IS THERE THEY ARE REQ TO ATC REG  
OPD officers were investigating an incident that occurred in their jurisdiction. [03/24/20 18:21:53 Unit:B5]

REF 2020-084-174 [03/24/20 17:26:20 ARODR2132]  
OPD NEEDS A SCPD OFC TO GO TO LOC REF OPD OFC ON SCENE AT THIS TIME [03/24/20 17:25:07 ARODR2132]

opd ofc hyland, ref to a threats case they are working. [03/24/20 17:23:50 ARODR2132]]

1960  
REMEMBRANCE AVE 03/28/2020 21:09:39 ASSIST  
ANOTHER  
AGENCY

2112 CONGRESS LN 03/24/2020 17:22:59 ASSIST  
ANOTHER  
AGENCY

[FIRE] CORRECTION MERRISSA FOWLERHICKS [03/07/20 21:40:03 LGRAH2247]  
[FIRE] ALSO TOOK CIPRO- [03/07/20 21:39:16 LGRAH2247]  
[FIRE] PATIENT IS MERRISSA SOWLERHICKS [03/07/20 21:38:48 LGRAH2247]  
[FIRE] PATIENT TOOK DICYCLOMINE NAPROXEN [03/07/20 21:38:10  
LGRAH2247]

[EMD] Dispatch Code: 23C07 (Unknown status/Other codes not applicable)

Suffix: I (Intentional)

Response: E/R POLICE

Questions:

8. She took it now (less than 30 mins. ago).

1. This was intentional.

2. She is not violent.

3. She does not have a weapon.

7. She has taken some medications: LOTS OF DIFFERENT KINDS. UNKNOWN WHICH ONES.

4. Its not known if she is changing color.

5. Its not known if she is completely alert (responding appropriately).

6. Its not known if she is breathing normally. [03/07/20 21:34:51 LGRAH2247]

Event spawned from MEDICAL CALL. [03/07/2020 21:34:24 MWELS1962]

[EMD] 19-year-old, Female, Consciousness unknown, Breathing status unknown.

Caller Statement: GIRLFRIEND MIXED A BUNCH OF HER PILLS TOGETHER AND TOOK THEM.

Chief Complaint: Overdose / Poisoning (Ingestion) [03/07/20 21:33:39 LGRAH2247]

2114 JUSTICE LN

03/07/2020 21:34:24

ASSIST  
ANOTHER  
AGENCY

			Event spawned from TRAUMATIC INJURY NOT DANGEROUS. [03/06/2020 15:21:55 SZIMM2175]
			[EMD] Dispatch Code: 30A02 (NOT DANGEROUS body area)
			Response: R-NE
			Questions:
			4. The injury is to a NOT DANGEROUS area.
			2. There is no bleeding now.
			3. He is completely alert (responding appropriately). [03/06/20 15:19:03 CHILL1826]
			[EMD] 11-year-old, Male, Conscious, Breathing.
			Caller Statement: MALE FELL OFF HIS BIKE AND HAS RIGHT ARM PAIN
			Chief Complaint: Traumatic Injuries (Specific) [03/06/20 15:18:39 CHILL1826]
LEXINGTON		ASSIST	MALE FELL OFF HIS BIKE AND HAS RIGHT ARM PAIN [03/06/20 15:18:13 CHILL1826]
BLVD/BETSY ROSS		ANOTHER	
LN	03/06/2020 15:21:55	AGENCY	
			REF ORANGE CO CASE 20019657 [03/01/20 08:46:30 SKROK1613]
			DELAYED HIT NOTIFICATION RECEIVED 3/1/2020. VEH ENTERED AS STOLEN
			OUT OF ORANGE COUNTY ON 2/28/2020. OFC HERRERA HAD A TRAFFIC STOP
			WITH VEH ON 2/25/2020, SUBJ RUN IN CALL HAS ADDRESS IN ANTHEM PARK.
			REQ OFC CHECK LOCATION FOR VEHICLE. REF 2020-056-060. [03/01/20 08:44:50 SKROK1613]
4850 OLD GLORY		ASSIST	ANIMAL CONTROL ADV, PROVIDED OFC PX [03/08/20 09:38:38 SKROK1613]
WAY	03/01/2020 08:40:33	ANOTHER	A5 CAT WITH BROKEN LEGS MAKE CTC WITH ANIMAL CTRL [03/08/20 09:36:14 SZIMM2175]
		AGENCY	
			TOT FROM OCSO, ADV OF RECEIVING CALL ABOUT INJURED CAT ON CUEB
			AT THIS LOCATION, ADV ANIMAL IS ALIVE BUT INJURED. COM NO LONGER ON
			SCENE, DOES NOT WANT CTC. [03/08/20 09:24:05 SKROK1613]
LEXINGTON		BARKING	injured cat [03/08/20 09:22:04 SKROK1613]
BLVD/VALLEY		DOG	the cat is walking but appears sluggish. the compl called wondering if the shelter will
FORGE DR	03/08/2020 09:21:36		take the cat. i told him that shelter only comes when is injured. [03/07/20 10:45:36 Unit:A5]
			OSCEOLA ADV OF A CAT WITH BROKEN LEG AT THIS LOCATION POSSIBLY IN
			FRONT OF THIS LOCATION ANIMAL CONTROL REQ OFC TO RESPOND [03/07/20 10:23:35 CELIA]]
1840 VALLEY FORGE		BARKING	
DR	03/07/2020 10:22:21	DOG	

			[EMD] Dispatch Code: 06E01 (INEFFECTIVE BREATHING) Response: E/R [03/09/20 00:49:38 HEATHERM] [EMD] 78-year-old, Male, Conscious, AGONAL/INEFFECTIVE BREATHING. Caller Statement: FATHER TROUBLE BREATHING - DIALYSIS PT AND CONGESTION
2040 BANNER LN	03/09/2020 00:49:37	BREATHING PROBLEMS INEFFECTV	Chief Complaint: Breathing Problems [03/09/20 00:49:35 HEATHERM]
			i advised the comp that he is an adult and is allowed to leave his residence to workout if he wanted to. i encouraged the comp not to leave his residence if he doesnt need to but he is allowed to leave under certain situations. [03/29/20 16:13:03 Unit:A5] comp req to spk to an ofc by px ref to his mother calling and adv that he left the house, comp wants to know the rules about the stay at home order [03/29/20 15:48:28 DFISC1710]
2112 CONGRESS LN	03/29/2020 15:47:08	CITIZEN ASSIST	comp advised her 20 year old son wanted to leave the house today to workout and she told him no because she doesnt believe that he is actually going to workout. i advised the comp that her son is an adult is allowed to leave the house to workout if he wants to. comp was told that if she didnt want her son to live there to go through the court house to get him evicted. [03/29/20 16:00:13 Unit:A5]
2112 CONGRESS LN	03/29/2020 15:41:52	CITIZEN ASSIST	comp req to spk an ofc by px ref to the legal implications of leaving the house under the stay at home law [03/29/20 15:42:58 DFISC1710] I READ THE COMPL THE UPDATE GIVEN BY THE PD IN REF TO THE CORONA VIRUS. I READ THE CURFEW SECTION VERBATIM. I TOLD HIM THE BEST THING THAT HE CAN DO IS TELL HIS FAMILY TO RENT A ROOM FOR THE NIGHT AT THE AIRPORT UNTIL THE CURFEW IS LIFTED. THE COMPL WAS NOT HAPPY WITH THE ADV GIVEN AND STATED, "I GUESS IM GOING TO GET IN TROUBLE" [03/21/20 09:18:14 Unit:A5] INTO ORLANDO INTERNATIONAL AIRPORT AND WANTS PERMISSING TO BREAK CURFEW SO THEIR FAMILY DOESNT HAVE TO TAKE A TAXI [03/21/20 09:09:38 LIZZY]
2051 PATRIOT WAY	03/21/2020 09:05:27	CITIZEN ASSIST	COM REQ TO SPEAK TO AN OFC BY PHONE IN REGARDS TO HIS FAMILY MEMBER FLYING IN [03/21/20 09:06:30 LIZZY]

2051  
REMEMBRANCE AVE 03/17/2020 10:48:17 ASSIST

CITIZEN

comp advised Ofc. Aurin asked her to get a record certificate form her bank. comp stated she went to the bank and they did not know what that was and could not provide her with one. comp wanted to know what exactly ofc Aurin needed. i told her that i did not know exactly what Ofc. Aurin needed. Comp stated she would try to call him tomorrow [03/17/20 11:02:12 Unit:A4]

COMP REQUESTS TO SEE AN OFC AT THGE OD IN REF TO AN NEIGHBORHOOD ISSUE. [03/17/20 10:49:57 FGONZ1602]

compl advised gf kicked him outsside the house and wont allow him to come inside. he told me he was kicked out friday and wishes to pick up his belongings. i told him he can do that. he told me he has been living there for 4 months. i told him if he wished he can contact the osceola county court house for a civil standby. [03/16/20 10:28:17 Unit:A5]  
[EPD] Dispatch Code: 122B01

Response: 1P

Questions:

6. Safety issues rptd: COMP ADV HE DOES HAVE 22 AT HER RESIDENCE
2. Vict caller not on scene.
3. Past incident.
4. Susp/Veh not in area.
5. NON-URGENT request: COMP REQ TO SPEAK TO AN OFC BY PX REF

EXGIRLFRIEND THREATHING HIM IF HE GOES BACK TO HER RESIDENCE TO PICK UP HIS BELONGINGS [03/16/20 10:17:03 CELIA]

[EPD] Caller Statement: COMP REQ TO SPEAK TO AN OFC REF CIVIL [03/16/20 10:15:22 CELIA]

2112 CONGRESS LN 03/16/2020 10:13:37 ASSIST

CITIZEN

COMP REQ TO SPEAK TO AN OFC REF PICKING UP HIS BELONGINGS [03/16/20 10:14:09 CELIA]

Compl advised she was having problems with her on/off boyfriend, Joey. Compl advised Joey was "acting crazy" and seemed to be under the influence of drugs over the last few days. Compl advised of an incident involving Joey where Joey thought her son, Samuel, stole his gun and medicine. Joey "went crazy" looking for his medicine and gun around the house. Compl's daughter found the gun under Compl's bed and told Joey it was there. Joey got the gun from under the bed and threw it onto the bed. Joey said he could kill someone because he was so upset. Joey also said he wanted to kill Samuel. Compl advised she was in the hospital (Orlando) for surgery and had Joey go see her at the hospital. Joey was "acting crazy" again at the hospital and had to be removed from Compl's room by hospital security. Compl advised she is afraid of what Joey will do to her or her family as she did not know he owned guns and has never seen him act the way he has been acting lately. Compl found a firearm in her vehicle, and wanted another firearm removed from her home, but felt it was too late for me to go to her house to retrieve the firearm. I advised Compl to tell Joey that she is no longer interested in a relationship with him and no longer wishes to have contact with him in person or by phone. I advised Compl to call SCPD if Joey shows up at her residence to have him

2112 CONGRESS LN 03/15/2020 22:35:19 ASSIST  
CITIZEN

I spoke to the Compl who advised her daughter needed to be placed under a Baker Act or Marchman Act. When I asked why the Compl started telling me her daughter is selling drugs and hanging out with people she shouldn't be. I tried to explain that there is certain criteria that has to be met in order to do a Marchman Act or Baker Act and the Compl asked what the criteria was. While explaining it she stated that officers have been at her house before and have told her daughter is full of drama. I explained that drama does not meet the criteria and the Compl stated I was no help and hung up the phone.

[03/11/20 14:23:50 Unit:A3]

1951  
REMEMBRANCE AVE 03/11/2020 14:05:26 ASSIST  
4850 OLD GLORY  
WAY 03/06/2020 16:40:50 ASSIST  
CITIZEN  
CITIZEN

COMP REQ TO OFC BY PX REF TO WANTING TO KNOW HOW TO GO ABOUT GETTING SOMEONE MARCHMAN ACT. [03/11/20 14:06:49 CHILL1826]  
WALK IN REQ TO SEE AN OFC AT THE PD LOBBY HE HAS LOST HIS TRAFFIC TICKET [03/06/20 16:44:53 MKUZI2026]

compl wanted a report on her husband who left the house so she can use it in court. i told her we do not do reports for the above and the matter is civil in nature. [03/30/20 10:25:26 Unit:A5]

[EPD] Dispatch Code: 122B01

Response: 1P

Questions:

1. Callers loc: COMP IS OUTSIDE THE PD - PARKING LOT -  
VEH IS ORANGE VW T1

2. Past time lapse: 2 WKS AGO

3. Susp/Veh not in area.

4. NON-URGENT request: ASSISTANCE RE HOUSE/BECAUSE HUSBAND  
ABANDONED HER [03/30/20 10:00:55 LHAND1612]

[EPD] Caller Statement: SPK OFC BY PX FOR ASSISTANCE [03/30/20 09:59:23  
LHAND1612]

COMP REQ TO SPK TO OFC BY PX REF TO HUSBAND HAS ABANDONED THE  
FAMILY COMP NEEDS ASSISTANCE ON WHAT SHE CAN DO [03/30/20 09:58:49  
LHAND1612]

4710 CAPITAL BLVD 03/30/2020 09:52:50 CIVIL  
MATTER

OPER UTILIZED LANGUAGE/SPANISH LINE. [03/30/20 09:55:12 LHAND1612]

repairs. Comp advised there was some damages to the vehicle. Comp was advised she would have to handle the damages civially due to allowing male subject to use the vehicle. The vehicle was returned to proper owner. [03/22/20 19:15:14 Unit:B5] Linked Events 2020-082-156(846) to 2020-082-153(843) [03/22/20 18:47:03 MWELS1962]

caller from 2115 (reg owner of van) calling to report veh stolen [03/22/20 18:46:47 JEFFM]

HER PX IS 407-271-6297 [03/22/20 18:46:46 MWELS1962]

CRYSTAL IS AT 2115 CONGRESS ATTEMPTING TO RPT HER VAN STOLEN

[03/22/20 18:46:36 MWELS1962]

MALE WAS JUST MAKING NOISE YELLING WHOA! WHOA! AND WAS SLAMMING HIS HEAD INTO THE STEERING WHEEL [03/22/20 18:35:09 HEATHERM]

[EPD] Person 1 (Suspect) Information:

- Race: White
- Sex: Male
- Age: unk
- Clothing: taking off shirt
- Hair: bald [03/22/20 18:33:28 HEATHERM]

[EPD] Vehicle 1 (Suspect) Information:

- Color: BLUE
- Make: Dodge
- Body: van
- Addl info: front hood missing paint [03/22/20 18:32:28 HEATHERM]

[EPD] Dispatch Code: 129C05

Response: 2P

Questions:

5. No known wpns invl.
2. 2nd pty caller on scene.
3. In progress.
6. Suspicious because: male yelling and acting crazy in a blue caravan [03/22/20

18:31:19 HEATHERM]

[EPD] Caller Statement: male yelling from a blu caravan yelling like he is on drugs

1815  
REMEMBRANCE AVE 03/22/2020 18:29:50 CIVIL  
MATTER

comp stated she saw a female exit the vehicle and a male exit to follow her. comp stated it appeared as if the male pushed the female, grabbed her jacket and dragged her back to the vehicle. I located a white four door vehicle in the area and stopped it for TCD. I made contact with the male driver and female passenger that are in the call. I had both subjs exit the vehicle. The subjs were separated and asked if they had an arguement. both subjs stated they were in a verbal about an instagram post. when asked if the argument got physical, both subjs stated King attempted to grab Tipas phone to delete the IG post but was unsuccessful. neither subj appeared upset or distraught. Tipa stated she would never let King put his hands on her and advised she is the bully not him. Tipa had a small bruise on her left arm that was obviously old. Tipa stated it was from a fight with a female she was in last week. No signs either party was in a physical altercation today. Tipa advised she felt safe and wanted King to drive her home. both subjs were released. [03/06/20 14:08:16 Unit:A4]

A4 NO VEH IN AREA [03/06/20 13:11:37 GPRAD2133]

COMPL DOESNT NEED CTC BUT IF OFC NEEDS TO MAKE CTC OR NEEDS ANY OTHER INFO THEY CAN CALL HER [03/06/20 13:10:23 NGREE1622]

[EPD] Questions:

14. Unk if anyone in danger.
15. Unk if children at loc.
16. Unk if alcohol/drugs invl.
17. Unk if medical needed.
18. Unk if strangled/choked. [03/06/20 13:09:04 NGREE1622]

[EPD] Person 2 (Suspect) Information:

- Race: POSSIBLY HISPANIC
- Sex: Female
- Age: 20S
- Clothing: PAJAMAS, PRINTED SHORTS AND TANK TOP, AND SLIPPERS WITH RED POM POMS
- Hair: BROWN HAIR DOWN [03/06/20 13:08:15 NGREE1622]

[EPD] Questions:

11. Susp DOT: IN COMMENTS

Person 1 (Suspect) Information:

BETSY ROSS  
LN/CITIZEN LN

03/06/2020 13:01:45 E DISTURBANC

COMP IS GOING TO MEET WITH THE OFC IN FRONT OF 4711 CAPITAL [03/11/20 21:28:52 LGRAH2247]

[EPD] Questions:

- 11. Loc of drugs/paraphernalia: WITH THE KIDS
- 12. No medical needed. [03/11/20 21:26:51 LGRAH2247]

[EPD] Questions:

- 7. Susp left on foot.
- 8. Susp DOT: TOWARDS THE CLUBHOUSE

Person 1 (Suspect) Information:

- Race: White
- Sex: 3X GIRLS AND 1 BOY
- Age: 17 [03/11/20 21:26:13 LGRAH2247]

[EPD] Dispatch Code: 116D01

Response: 2P

Questions:

- 5. No known wpns invl.
- 2. 2nd pty caller on scene.
- 3. In progress. [03/11/20 21:23:59 LGRAH2247]

4711 CAPITAL BLVD 03/11/2020 21:21:54 DRUG USE  
OR  
POSSESSION

[EPD] Caller Statement: KIDS SMOKING WEED AROUND IN THE NEIGHBORHOOD. [03/11/20 21:23:03 LGRAH2247]

COMP DOES NOT WANT CTC HE JUST FOUND IT WEIRD THAT CHILD BIKE IN THE STREET AND NO CHILD IN SITE \ [03/29/20 12:12:51 ALOPE2130]  
COBRA BIKE HAS RED RIMS ON IT [03/29/20 12:12:13 ALOPE2130]

[EPD] Dispatch Code: 103A02

Response: 1P

Questions:

LEXINGTON  
BLVD/BETSY ROSS  
LN 03/29/2020 12:10:23 FOUND  
PROPERTY

2. Property desc: BLACK CHILDS BIKE [03/29/20 12:11:51 ALOPE2130]  
COMP ADV A CHILD BIKE IN THE STREET NO CHILD IN SITE [03/29/20 12:11:02 ALOPE2130]

A7 QH/QI HECTOR ROSA [03/31/20 11:17:32 LHAND1612]

OCSO ADV OVER LE NET [03/31/20 09:24:29 SZIMM2175]

SUSPECT IS AT 2699 WILLOW GLEN [03/31/20 09:24:02 CHILL1826]

4430 CAPITAL BLVD 03/31/2020 09:22:38 FRAUD

OSCEOLA ADV OF A COMP WANTING TO REPORT A KNOWN SUSPECT THAT WAS USING HER AMAZON ACCT [03/31/20 09:23:06 CHILL1826]

COMP REQ A PX WITH THE OUTCOE [03/26/20 06:32:19 CHILL1826]  
COMP ADV THIS IS NOT THE FIRST TIME THE VEH PARKED BLOCKING THE  
ROUND ABOUT [03/26/20 06:32:10 CHILL1826]

[EPD] Dispatch Code: 132C02

Response: 2P

Questions:

2. 3rd pty caller not on scene.
4. 1 veh invl.
6. Exact veh loc: ROUND ABOUT
7. Veh blocking/slowing and causing traffic hazard.

Vehicle 1 (Subject) Information:

-- Color: BLK

-- Make: Cadillac

-- Model: ESCALADE [03/26/20 06:31:32 CHILL1826]

[EPD] Caller Statement: COMP ADV OF A BLK CADI PARKED IN THE ROUND  
ABOUT BLOCKING TRAFFIC [03/26/20 06:31:13 CHILL1826]

2000 NATIONS WAY	03/26/2020 06:29:51	HAZARDOUS ROAD CONDITIONS	COMP ADV OF A BLK CADI PARKED IN THE ROUND ABOUT BLOCKING TRAFFIC [03/26/20 06:30:58 CHILL1826] 321 228 9446 [03/24/20 16:06:30 GPRAD2133] OFC TERESA RUHL- REQ TO SPK WITH SGT BY PX.. REF MEETING OPD MEETING WITH THE VICTIM OF DOMESTIC VIOLENCE. SUSPECT HAS A VIOLENT HX UNKNOWN IF HE WILL BE THERE... HIS NAME IS UNKNOWN AT THIS TIME. [03/24/20 16:05:50 GPRAD2133] IN A BLK LEXUS CT [03/23/20 15:58:05 NGREE1622] UNARMED [03/23/20 15:57:58 NGREE1622]
2112 CONGRESS LN	03/24/2020 16:03:00	INFORMATIO N	COMPL IS PRIVATE INVESTIGATOR AND WILL BE THERE UNTIL 7PM [03/23/20 15:57:55 NGREE1622]
4431 CAPITAL BLVD	03/23/2020 15:56:16	INFORMATIO N	x4 [03/23/20 14:39:42 Unit:A5] COMPL WILL BE IN A 2009 GRN TOYOTA VENZA [03/23/20 14:37:46 NGREE1622] UNARMED [03/23/20 14:37:36 NGREE1622] WILL BE IN AREA UNTIL 7PM [03/23/20 14:37:32 NGREE1622]
JUSTICE LN/NATIONS WAY	03/23/2020 14:36:41	INFORMATIO N	COMPL IS A PRIVATE INVESTIGATOR CHECKING IN [03/23/20 14:37:25 NGREE1622]

			INVESTIGATI	
			ON	RE 20-001602 [03/31/20 11:49:58 LHAND1612]
			SUPPLEMENT	COMP REQ TO SEE OFC A7 AT PD
4430 CAPITAL BLVD	03/31/2020 11:48:57	AL		RED NISS SENTRA [03/31/20 11:49:44 LHAND1612]
				RECV 3 CALLS IN REF TO MUSIC [03/31/20 19:48:15 MWELS1962]
				COM ADV OF EXTREMELY LOUD MUSIC FROM THIS LOC, THEYRE PLAYING THE
2161 BETSY ROSS				MUSIC OUTSIDE. COM REQ TO SPK TO OFC BY PX IN ADDITION TO THEM
LN	03/31/2020 19:45:46	LOUD PARTY		RESPONDING TO THE LOC BECAUSE THIS IS AN ON GOING ISSUE [03/31/20
				19:47:29 MWELS1962]
				B5 HOMEOWNERS WENT INSIDE AND TURNED OFF THEIR MUSIC [03/26/20
				01:36:49 HEATHERM]
				COM ADV THE SUBJS AT THIS LOC HAVE THEIR LOUD MUSIC ON AGAIN. SHE
4770 NATHAN HALE				ADV WHEN THE OFC WENT OUT THEY TURNED IT OFF BUT HAVE TURNED IT
BLVD	03/26/2020 00:58:03	LOUD PARTY		BACK UP NOW [03/26/20 00:59:15 MWELS1962]
				Home owners very displeased. Advised that they pay their tax payer dollars and can do
				as they want. Home owner turned down music. [03/25/20 23:44:40 Unit:B5]
4770 NATHAN HALE				COM ADV OF EXTREMELY LOUD MUSIC PLAYING AT THE HOUSE ON THE
BLVD	03/25/2020 23:17:21	LOUD PARTY		CORNER OF NATHAN HALE BLVD AND CENTENNIAL AVE [03/25/20 23:19:26
				MWELS1962]
				REQ TO SPK TO OFC BY PX... COMP IS NOT HOME [03/06/20 16:06:04
				GPRAD2133]
				COM REQ TO SPK TO OFC BY PX [03/06/20 16:03:45 SZIMM2175]
				[EPD] Dispatch Code: 103A04
				Response: 1P
				Questions:
				2. Details: QUESTIONS ABOUT WHY POLICE WERE AT HER HOUSE [03/06/20
				16:03:11 GPRAD2133]
				[EPD] Caller Statement: I SAW POLICE AT MY HOUSE IM AT WORK [03/06/20
				16:01:16 GPRAD2133]
1951			OTHER	SAW POLICE AT HER HOME ON CAMERA WANTS TO KNOW WHY THEY WERE
REMEMBRANCE AVE	03/06/2020 15:58:46	ADMIN		THERE [03/06/20 15:59:23 GPRAD2133]

			[EPD] Dispatch Code: 113B02
			Response: 1P
			Questions:
			2. Vict caller on scene.
			4. In progress.
			5. Noise source: BUILDING AT 2169 [03/31/20 19:47:37 HEATHERM]
2169 BETSY ROSS		OTHER	[EPD] Caller Statement: COMP REQ TO ADV OF LOUD MUSIC PLAYING THROUGH
LN		NOISE	WALLS FROM BUILDING NEXT DOOR [03/31/20 19:47:16 HEATHERM]
	03/31/2020 19:45:16	COMPLAINT	LOUD MUSIC [03/31/20 19:45:27 HEATHERM]
			COMP ADV SUBJ POSSIBLY LIVES AT 2010 NATIONS WAY [03/19/20 16:33:15
			LTELL1760]
			[EPD] Dispatch Code: 132B02
			Response: 1P
			Questions:
			2. 2nd pty caller on scene.
			4. 1 veh invl.
			6. Exact veh loc: IFO HYDRANT
			7. Traffic not affected.
			Vehicle 1 (Subject) Information:
			-- Color: SIL
			-- Make: CHEV
			-- Model: IMPALA [03/19/20 16:32:15 LTELL1760]
			[EPD] Caller Statement: ADV OF SILV CHEVY PARKED IFO HYDRANT [03/19/20
			16:31:28 LTELL1760]
2011 NATIONS WAY	03/19/2020 16:30:10	PARKING	adv of silv chevy parked ifo hydrant [03/19/20 16:30:29 LTELL1760]
		COMPLAINT	

[EPD] Dispatch Code: 132B02

Response: 1P

Questions:

2. Vict caller not on scene.

4. 1 veh invl.

6. Exact veh loc: PARKED ON THE SIDE STREET BUT IN FRONT OF THE HOUSE BY THE MAILBOX AND FIRE HYDRANT

7. Traffic not affected.

Vehicle 1 (Subject) Information:

-- Color: SIL

-- Body: 4DR SEDAN [03/11/20 11:50:04 LHAND1612]

[EPD] Caller Statement: SPEAK BY PX REF CAR BLOCKING FIRE HYD/MAIL BOX [03/11/20 11:49:13 LHAND1612]

COMP REQ TO SPK TO AN OFC BY PX REF TO VEH BLOCKING FIRE HYDRANTS AND MAIL BOX.

MAIL MAN WONT DELIVER MAIL DUE TO VEH BLOCKING.

CAR HAS BEEN PARKED THERE SINCE 5 AM TODAY. [03/11/20 11:48:15 LHAND1612]

2011 NATIONS WAY 03/11/2020 11:47:15 PARKING COMPLAINT

Compl advised her ex boy friend used her daughters credit card to buy Alexis on Amazon. She told me she didnt know give him permission to do the above. I asked her where did he do it, and she told me at 2699 Willow Glen Circle, Kissimmee, Florida, 34744. I told her to go to the Shierff Department since the crime was committed in Kissimmee and in the SO jurisdiction. It should be noted that I advised her to cancel the daughters card and freeze the account. [03/31/20 08:08:58 Unit:A5]

COMP ADV HER EX IS USING HER CREDIT CARD THAT IS UNDER HER NAME AND HER 3 YOA DAUGHTERS NAME [03/31/20 07:41:07 CELIA]

[EPD] Dispatch Code: 118B02

Response: 1P

Questions:

2. Vict caller on scene.

3. Past incident.

4. Susp/Veh not in area. [03/31/20 07:39:28 CELIA]

[EPD] Caller Statement: REF THEFT [03/31/20 07:37:47 CELIA]

4430 CAPITAL BLVD 03/31/2020 07:36:39 PAST FRAUD DECEPTION COMP REQ TO SPEAK TO AN OFC BY PX REF THEFT [03/31/20 07:37:10 CELIA]

2161 BETSY ROSS LN	03/29/2020 20:42:13	POLICE CALL	[EPD] Call Aborted: no longer needed assistance [03/29/20 20:44:04 HEATHERM] Linked Events 2020-082-156(846) to 2020-082-153(843) [03/22/20 18:47:03 MWELS1962] [EPD] Call Aborted: 3. Duplicate incident [03/22/20 18:46:51 MWELS1962] [EPD] Caller Statement: STOLEN VEH [03/22/20 18:44:49 MWELS1962] COM ADV NEIGHBOR WAS SUPPOSED TO FIX VEH AND LEFT WITH IT WITHOUT PERMISSION AND SHE DOES NOT KNOW WHERE HE IS OR IF HE IS GOING TO RETURN [03/22/20 18:44:21 MWELS1962] SPOKE KELVIN SUPERINTENDANT WHO WILL CALL THE COMP REF THIS ISSUE [03/19/20 14:46:50 LILYVETTE] word order 63790 [03/19/20 13:35:14 LTELL1760] COMP ADV THE WATER QUALITY IS BROWN. [03/19/20 13:29:40 LTELL1760]
2115 CONGRESS LN	03/22/2020 18:43:48	POLICE CALL	
4770 NATHAN HALE BLVD	03/19/2020 13:24:46	PUBLIC SERVICE CALL	
4904 LEXINGTON BLVD	03/17/2020 12:21:41	PUBLIC SERVICE CALL	female adv that she pocket dialed while riding her bike - she stayed on the phone and adv that all was well [03/17/20 12:23:07 TSTRE1263] OSC DISPATCHER ADV HE WILL TELL THE COMP THE SAME [03/16/20 10:42:38 LHAND1612] CASE 2020076100 AND THE OFC (A5) ADV HIM TO CTC OSC CO COURTHOUSE FOR A CIVIL STANDBY [03/16/20 10:42:24 LHAND1612] OPER ADV OSC THAT THE OFC SPOKE TO THE MALE 30 MINS AGO - [03/16/20 10:41:50 LHAND1612] OSC CALLED AND REQ OFC RESPOND REF TO CIVIL MATTER OF SUBJ WANTING TO PICK UP HIS BELONGINGS [03/16/20 10:41:23 LHAND1612] OSC TRANS. [03/16/20 10:38:29 LHAND1612] GZLM82. TAKEN TO 2600 SOLUDA RD, LAKELAND. OWNER IS NOT AWARE. [03/10/20 02:01:08 NGONZ2173]
2112 CONGRESS LN	03/16/2020 10:38:24	PUBLIC SERVICE CALL	
4410 CAPITAL BLVD	03/10/2020 01:59:38	REPOSSESSI ON	

Made contact with a juvenile female who answered the door. The female stated there was no one inside the residence, with the exception of her. The female stepped outside and told us we could search the residence. We conducted a search of the residence with negative results. the female stated she did not know who called, however she has had ongoing issues with multiple people. [03/06/20 14:40:16 Unit:A1]

[EPD] Questions:

9. Unk if anyone in danger. [03/06/20 14:12:02 CELIA]

[EPD] Dispatch Code: 129C05

Suffix: O

Response: 2P

Questions:

6. Unk type wpns.

7. Wpns loc unk.

2. 3rd pty caller not on scene.

3. In progress.

8. Suspicious because: COMP ADV THE FEMALE CALLED HIM AND SAID SOMEONE WAS POINTING A GUN TO HER HEAD AND TOLD HER SHE CANT TALK TO HIM [03/06/20 14:11:47 CELIA]

[EPD] Caller Statement: SUSPICIOUS INCIDENT [03/06/20 14:10:39 CELIA]

COMP REQ TO SEE AN OFC REF TO SOMEONE INSIDE THE RESIDENCE COMP ADV PX 9199168758 [03/06/20 14:09:53 CELIA]

1951

REMEMBRANCE AVE 03/06/2020 14:08:49

SUSPICIOUS  
INCIDENT

COMP ADV OF A DIRT ROAD THAT THE SUSPECTS USE TO GET IN AND OUT OF THE WOODS. [03/26/20 19:55:10 LGRAH2247]

COMP WANTS PX CALL FROM OFC REF THE OUTCOME [03/26/20 19:54:28 LGRAH2247]

[EPD] Questions:

9. Susp arrived in veh. [03/26/20 19:53:41 LGRAH2247]

SUV JUST LEFT [03/26/20 19:53:36 LGRAH2247]

[EPD] Person 1 (Suspect) Information:

-- Sex: MALE AND FEMALE

-- Age: 20S

-- Characteristics: 3 [03/26/20 19:53:29 LGRAH2247]

[EPD] Vehicle 1 (Suspect) Information:

-- Color: LIGHT GREY

Vehicle 2 (Suspect) Information:

-- Make: Toyota

-- Body: PICKUP [03/26/20 19:52:41 LGRAH2247]

[EPD] Vehicle 1 (Suspect) Information:

-- Body: SUV [03/26/20 19:52:16 LGRAH2247]

[EPD] Questions:

7. Susp on scene: GOING INTO THE WOODS

Person 1 (Suspect) Information:

-- Race: HISPANIC [03/26/20 19:52:11 LGRAH2247]

[EPD] Dispatch Code: 129C01

Response: 2P

Questions:

5. No known wpns invl.

2. 2nd pty caller on scene.

3. In progress.

6. Suspicious because: GOING INTO THE WOODS WITH CARS [03/26/20 19:51:45 LGRAH2247]

2124 CONTINENTAL ST 03/26/2020 19:49:25 SUSPICIOUS PERSON [EPD] Caller Statement: COMP SEES PEOPLE GOING INTO THE WOODS WITH THEIR CARS [03/26/20 19:51:12 LGRAH2247]

BETSY ROSS LN/OLD GLORY WAY 03/11/2020 10:49:59 SUSPICIOUS PERSON 1012 WITH HISPANIC MALE [03/11/20 10:53:32 SZIMM2175] HISPANIC FEM WAVING OFC DOWN [03/11/20 10:50:14 SZIMM2175]

caller adv she saw subj walk past her home on Continental Ish towards Betsy Ross on Old Glory and was talking to himself and had papers in his hands and looked confused. [03/11/20 10:10:51 ELSA]

COMP DOES NOT WANT CONTACT [03/11/20 10:06:54 ELSA]

SUBJ SEEMED CONFUSED [03/11/20 10:06:29 ELSA]

[EPD] Questions:

8. Susp arrived on foot. [03/11/20 10:06:12 ELSA]

SUBJ WAS CARRYING PAPERS [03/11/20 10:06:05 ELSA]

[EPD] Questions:

6. Susp loc unk.

Person 1 (Suspect) Information:

-- Race: White

-- Sex: Male

-- Age: 20S

-- Clothing: BEIGE SHORTS, WHI SHIRT

-- Hair: BROWN [03/11/20 10:05:51 ELSA]

[EPD] Dispatch Code: 129C01

Response: 2P

Questions:

4. No known wpns invl.

1. Callers loc: COMP SAW SUBJ ORIGINALLY NEAR 2090 CONTINENTAL

2. In progress.

5. Suspicious because: SHE THINKS THE SUBJ HAS SOMETHING WRONG HE IS TALKING TO HIMSELF [03/11/20 10:04:52 ELSA]

[EPD] Caller Statement: ADV OF SUSPICIOUS MALE WALKING AROUND TALKING TO HIM SELF [03/11/20 10:03:00 ELSA]

BETSY ROSS

LN/OLD GLORY WAY 03/11/2020 09:59:33

SUSPICIOUS  
PERSON

provided addresses. Daniel and Stirvinson stated that they are friends and were just walking the area and hanging out.

Spoke to comp who changed his story and would not state that they were looking in garages. Comp stated he he was concerned because he had never seen them before and the way they were dressed. [03/01/20 12:47:18 Unit:A1]

A1 OUTWITH 2 MALES ON BETSY ROSS NEAR DOG PARK [03/01/20 12:20:57 DFISC1710]

COMP REQ PX [03/01/20 12:10:44 LTELL1760]

[EPD] Questions:

9. Susp arrived on foot. [03/01/20 12:09:48 LTELL1760]

[EPD] Person 2 (Suspect) Information:

-- Race: H

-- Sex: M

-- Age: LATE 20S

-- Clothing: ORANGE SHIRT WITH WHI STRIPES [03/01/20 12:09:30 LTELL1760]

[EPD] Questions:

7. Susp in area.

Person 1 (Suspect) Information:

-- Race: B

-- Sex: M

-- Age: LATE 20S

-- Clothing: OPEN JACKET, NO SHIRT, RED BANDANA, DRK PANTS [03/01/20 12:08:54 LTELL1760]

[EPD] Dispatch Code: 129C01

Response: 2P

Questions:

5. No known wpns invl.

2. 2nd pty caller on scene.

3. In progress.

6. Suspicious because: WALKING AROUND SCOPING THE NEIGHBORHOOD [03/01/20 12:07:58 LTELL1760]

KETTLE CREEK

DR/OLD GLORY WAY 03/01/2020 12:05:23

SUSPICIOUS  
PERSON

CALLER NOT ANSWERING [03/04/20 10:56:16 PMALD2064]

COMP REQ PX FROM OFC AFTERWARDS REF TO FINDINGS [03/04/20 10:35:39 PMALD2064]

[EPD] Questions:

9. Veh unoccupied. [03/04/20 10:35:00 PMALD2064]

[EPD] Vehicle 1 (Suspect) Information:

-- Color: GRY

-- Make: ACURA

-- Plate: BGII76 [03/04/20 10:34:53 PMALD2064]

[EPD] Dispatch Code: 129C03

Response: 2P

Questions:

6. No known wpns invl.

2. Vict caller on scene.

3. Past time lapse: 2 WEEKS

4. Susp/Veh in area.

7. Suspicious because: THERE FOR 2 WEEKS [03/04/20 10:34:19 PMALD2064]

[EPD] Caller Statement: COMP ADV OF VEH PARKED IN FRONT OF HOUSE FOR THE LAST TWO WEEKS [03/04/20 10:33:22 PMALD2064]

1991 PATRIOT WAY 03/04/2020 10:31:08 SUSPICIOUS VEHICLE VEH PARKED IN FRONT OF HOUSE FOR PASSED TWO WEEKS [03/04/20 10:31:33 PMALD2064]

Compl advised of a white Toyota Tundra driven by a black male that is constantly speeding through the neighborhood and running stop signs. I drove around, but did not locate the vehicle. Compl could not advise where the subject lives or the tag. I advised compl to call back if they see the vehicle again, and cautioned them against engaging with the driver to avoid any escalation. [03/18/20 18:37:27 Unit:B5]

COMP REQ TO MEET AT THIS LOC REF MAKING OFFICIAL COMPLAINT [03/18/20 18:23:59 LTELL1760]

[EPD] Questions:

10. Caller wants to file complaint.

11. Caller not following. [03/18/20 18:23:23 LTELL1760]

[EPD] Questions:

7. Susp DOT: LSH TOWARDS OCC

8. Veh last seen: LSH TOWARDS OCC

Person 1 (Suspect) Information:

-- Race: B

-- Sex: M

-- Age: 20-30S

-- Characteristics: BACKWARDS BB CAP [03/18/20 18:23:16 LTELL1760]

[EPD] Dispatch Code: 132B01

Response: 1P

Questions:

2. 2nd pty caller on scene.

4. Time lapse (mins): just occ

5. 1 veh invl.

Vehicle 1 (Suspect) Information:

-- Color: WHI

-- Make: TOYT

-- Model: TUNDRA [03/18/20 18:22:24 LTELL1760]

[EPD] Caller Statement: adv b/m driving whi toyt tundra racing back and forth in subdivision driving thru stop signs [03/18/20 18:21:50 LTELL1760]

made 10-25 with RO (nannette) , she advised the battery died and when her husband gets home he will jump it and move it. [03/05/20 15:31:03 Unit:A4]

OFC ADV OF CALL HOLDING [03/05/20 14:32:17 RICHARDH]

OFC CORDERO [03/05/20 14:22:41 DFISC1710]

comp req to spk to an ofc by px ref to case number 2020-064-115. [03/05/20 14:22:34 DFISC1710]

2061 BANNER LN 03/18/2020 18:20:47 TRAFFIC

1991 PATRIOT WAY 03/05/2020 14:21:33 TRAFFIC

LEXINGTON  
BLVD/CENTENNIAL AVE 03/11/2020 08:42:58 TRAFFIC STOP  
4500 LEXINGTON BLVD 03/05/2020 05:21:23 TRAFFIC STOP

WHI CHEV VN [03/11/2020 08:42:58 SKROK1613]  
B1 NEEDED DIRECTIONS [03/05/20 05:23:07 NGONZ2173]  
BLK 4D REF IMPROPER LANE CHANGE [03/05/2020 05:21:24 NGONZ2173]

LEXINGTON  
BLVD/PATRIOT WAY 03/03/2020 16:58:54 TRAFFIC STOP

violate pedestrian right of way [03/03/20 17:02:19 Unit:A3]  
TOYT UT [03/03/2020 16:58:54 SZIMM2175]

I spoke with the X27 whom advised me, a black male subject in the vehicle bearing Florida tag (IR46DH) was in front of the property and wanted him trespassed. I arrived on scene, and noticed the vehicle had left the area. I advised X27 to contact us back if the subject arrives on scene. [03/23/20 12:02:18 Unit:A2]

A2 WITH 10-27 [03/23/20 11:47:58 GPRAD2133]

[EPD] Questions:

13. Property owner: DIEURULIS PIERREFILS [03/23/20 11:43:55 LTELL1760]

[EPD] Questions:

10. Susp DOT: TOWARDS BASKETBALL COURT

Person 1 (Suspect) Information:

-- Race: B

-- Sex: M

-- Age: 19-20

-- Clothing: YELLOW TSHIRT, BLK SHORTS [03/23/20 11:43:16 LTELL1760]

[EPD] Questions:

8. Susp left in veh.

Vehicle 1 (Suspect) Information:

-- Color: GRY

-- Make: CHEV

-- Model: IMPALA [03/23/20 11:42:02 LTELL1760]

COMP ADV SUSP IS CIRCULATING THE NEIGHBORHOOD [03/23/20 11:41:50 LTELL1760]

[EPD] Dispatch Code: 133D01

Response: 2P

Questions:

5. No known wpns invl.

2. 2nd pty caller on scene.

3. Time lapse (mins): JUST OCC

6. TRESPASSING/UNWANTED – 1 subj invl. [03/23/20 11:41:12 LTELL1760]□

TRESPASSIN [EPD] Caller Statement: SEE OFCR REF TO UNWANTED MALE SUBJ [03/23/20  
G 11:40:36 LTELL1760]

2010 NATIONS WAY 03/23/2020 11:39:42 UNWANTED OSCEOLA TOT [03/23/20 11:39:56 LTELL1760]

I spoke with comps mother who was on the phone with the comp. [03/25/20 11:29:24  
Unit:A2]

MOTHER NUMBER IS 860-748-9276 [03/25/20 11:09:47 CHILL1826]

COMP ADV HER MOTHER WORKS FOR SC DOING FINGER PRINTING [03/25/20  
11:09:34 CHILL1826]

[EPD] Dispatch Code: 125D01

Response: 2P

Questions:

5. No known wpns invl.
3. 3rd pty caller not on scene.
7. Subjs physical/medical/mental cond: HX OF HIGH BP
8. No key available.

Person 1 (Subject) Information:

-- Race: HISP

-- Sex: Female

-- Age: 64

-- Name: PERREZ, VICKI [03/25/20 11:08:30 CHILL1826]

COMP ADV SHE HAS NOT BEEN ABLE TO REACH HER STEPDAD EITHER

[03/25/20 11:08:22 CHILL1826]

[EPD] Caller Statement: COMP IS REQ A CWB ON HER MOTHER. ADV SHE LIVES  
AT THIS LOCATION AND SHE HAS NOT BEEN ABLE TO REACH HER SINCE 5PM  
YESTERDAY. [03/25/20 11:07:14 CHILL1826]

URGENT

CHECK WELL

BEING

COMP IS IN ROCHESTER,NY. COMP IS REQ A CWB ON HER MOTHER. ADV SHE  
LIVES AT THIS LOCATION AND SHE HAS NOT BEEN ABLE TO REACH HER SINCE  
5PM YESTERDAY. [03/25/20 11:06:58 CHILL1826]

1960 PATRIOT WAY 03/25/2020 11:05:40

Comp was advised of proper actions and was of advised of curfew [03/20/20 20:26:53 Unit:B5]

THE SUSPECT ADV HIS BROTHER IS IN COLORADO AND WOULD HAVE NO IDEA ON IF THESE THINGS ARE TRUE [03/20/20 20:06:05 JWATE2174]

COMP ADV HIM AND HIS BROTHER GOT INTO AN ARGUMENT ON THE PX AND HIS BROTHER TOLD HIM HE WAS GOING TO REPORT HIM FOR THE NOTES ABOVE [03/20/20 20:04:59 JWATE2174]

THE SUSPECT CALLED FROM PX 407-955-2520 / BENDER SAMUEL [03/20/20 20:03:47 JWATE2174]

This is a reopened incident. [03/20/2020 20:02:51 HEATHERM]

[EPD] Comments:

-- COMP ADV HIS MOTHER LIVES AT THIS RESIDENCE AND HER NAME IS MARIA BENDER. [03/20/20 20:00:59 HEATHERM]

[EPD] Dispatch Code: 125D01

Response: 2P

Questions:

5. Safety issues rptd: BROTHER POSSIBLY HAS CARONA VIRUS AND NOT DOING ANYTHING TO PREVENT SPREADING THE VIRUS

3. 3rd pty caller not on scene.

7. Subjs physical/medical/mental cond: HAS A VIRUS UNK YET IF IT IS CARONA

8. No key available.

Person 1 (Subject) Information:

-- Race: White

-- Sex: Male

-- Age: 21

-- Clothing: UNK

-- Name: BENDER, SAMUEL [03/20/20 20:00:11 HEATHERM]

URGENT [EPD] Caller Statement: COMP REQ TO SPEAK TO AN OFC BY PX IN REF TO  
CHECK WELL BROTHER WITH POSSIBLE DEADLY VIRUS NOT QUARANTINNING HIMSELF  
2112 CONGRESS LN 03/20/2020 19:54:00 BEING [03/20/20 19:58:39 HEATHERM]

grabbed a knife and put it in his pocket to act "Hard". the compl told me he just wanted him out of the house. The compl told me he was intoxicated and was being an "idiot". I told him to go find a place to sleep for the night while he cools off. I told the comp to find somewhere to stay when he returns. [03/11/20 16:53:33 Unit:A5]

COMP ADV HER MOTHER AND BOYFRIEND ARE IN THE LIVING ROOM. [03/11/20 16:10:30 CHILL1826]

[EPD] Questions:

10. Susp arrived on foot.

11. Alcohol/drugs not invl.

13. No medical needed. [03/11/20 16:08:59 CHILL1826]

COMP ADV SHE SEEN HIM PUT THE KNIFE IN POCKET. ADV HE THREATENED TO CUT THEIR THROATS [03/11/20 16:08:56 CHILL1826]

MALE IS DISTROYING THE ROOM RIGHT NOW AND SHE DOESNT FEEL SAFE [03/11/20 16:07:33 CHILL1826]

[EPD] Questions:

8. Susp on scene: INSIDE THE HOME. UNKNOWN LOCATION

Person 1 (Suspect) Information:

-- Race: HISP

-- Sex: Male

-- Age: 37

-- Clothing: PAJAMA PANTS

-- Name: ANGEL [03/11/20 16:06:49 CHILL1826]

[EPD] Dispatch Code: 113D02

Response: 2P

Questions:

5. Safety issues rptd: SUBJ HAS THREATENED HER WITH A KNIFE BEFORE

2. 2nd pty caller on scene.

4. In progress.

6. 1 subj invl.

7. Verbal DISTURBANCE. [03/11/20 16:05:59 CHILL1826]

[EPD] Caller Statement: BROTHER IS THREATENINF EVERYONE IN THE HOUSE AND BEING AGGRESIVE [03/11/20 16:04:27 CHILL1826]

1851 BETSY ROSS  
LN

03/11/2020 16:02:36

VERBAL  
DISTURBANC  
E

# EXHIBIT 2

1 **MINUTES OF MEETING**

2 **ANTHEM PARK**

3 **COMMUNITY DEVELOPMENT DISTRICT**

4 The Regular Meeting of the Board of Supervisors of the Anthem Park Community Development  
5 District was held on Friday, March 13, 2020 at 9:00 a.m. at Anthem Park Clubhouse, 2090 Continental  
6 Street, St. Cloud, Florida 34769.

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

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

9 Present and constituting a quorum were:

10 Kenneth Williams	Board Supervisor, Chairman
11 Gerald Harrington ( <i>via phone,</i>	Board Supervisor, Vice Chairman
12 <i>joined in progress</i> )	
13 Blair Possenriede	Board Supervisor, Assistant Secretary
14 Jorge Arce	Board Supervisor, Assistant Secretary
15 John Ortega ( <i>joined in progress</i> )	Board Supervisor, Assistant Secretary

16 Also present were:

17 Patricia Thibault	District Manager, DPFM Management & Consulting, LLC.
18 Neysa Borkert	District Counsel
19 Maria Agosta	Amenity Manager
20 Bobby Cant	The Pool Repair Guy, LLC

21 *The following is a summary of the discussions and actions taken at the March 13, 2020 Anthem Park*  
22 *CDD Board of Supervisors Regular Meeting.*

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

24 There being none, the next item followed.

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

26 A. Exhibit 1: Amenity Manager Report

27 Ms. Agosta noted that matching bricks for the entrance wall had been found and the wall had  
28 been repaired, with a cost under \$900.00.

29 ➤ Call Report

30 Ms. Possenriede noted an incident involving a handcuffing.

31 ➤ Presentation of the Monthly Landscape Maintenance Visual Scorecard

32 Ms. Agosta noted that mulch in the playground appeared to be uneven, and Ms. Thibault  
33 directed Yellowstone to draft a proposal for the next meeting.

34 Ms. Possenriede stated that ant hills were still present along sidewalks, particularly along  
35 Patriot Park. Mr. Williams noted a large ant hill nest wall. Mr. Harrington advised that  
36 ant hills were additionally present around the fountain by the basketball courts.

37 Ms. Thibault directed Yellowstone to bring proposals for restoring riverbed rock on the  
38 Fountain Park beds, and to address bush conditions around the park's solar panel.

39 Ms. Agosta noted that the Anthem Park HOA wished to donate a crabapple tree, and that it would  
40 be up to the CDD to determine a location. Mr. Ortega advised that it was an ideal time of year for  
41 planting and requested a proposal from Yellowstone by the next meeting.

42 Ms. Agosta requested for direction from the Board as to measures for amenity operations and  
43 events in response to COVID-19. The Board advised that the community would follow the lead of  
44 St. Cloud and county rules as to closures.

45 On a MOTION by Mr. Williams, SECONDED by Mr. Harrington, WITH ALL IN FAVOR, the  
46 Board approved the cancellation of parties to be held at the Amenity Center for the month of March, for  
47 the Anthem Park Community Development District.

48 B. Exhibit 2: Consideration for Approval – The Minutes of the Board of Supervisors Regular  
49 Meeting Held February 14, 2020

50 On a MOTION by Mr. Williams, SECONDED by Mr. Ortega, WITH ALL IN FAVOR, the  
51 Board approved the Minutes of the Board of Supervisors Regular Meeting Held February 14, 2020, with  
52 fixed spelling, for the Anthem Park Community Development District.

53 C. Exhibit 3: Consideration for Acceptance – The January 2020 Unaudited Financial Report

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

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

58 **A. 2020 Rules of Procedure Public Hearing**

59 ➤ Open the Public Hearing

60 On a MOTION by Mr. Harrington, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the  
61 Board approved the opening of the Public Hearing of the District’s Rules of Procedure, for the Anthem  
62 Park Community Development District.

63 ➤ Exhibit 4: Presentation of 2020 Rules of Procedure

64 Mr. Arce advised that the language in Section 1.1 should be revised from “residents” to  
65 “owners”.

66 Ms. Borkert noted an attached memo with the proposed and integrated changes to the  
67 rules of procedure, and gave an overview of the amendments.

68 Records of advertisement were distributed to the Board.

69 ➤ Public Comments

70 There being none, the next item followed.

71 ➤ Close the Public Hearing

72 On a MOTION by Mr. Williams, SECONDED by Mr. Harrington, WITH ALL IN FAVOR, the  
73 Board approved the closure of the Public Hearing of the District’s Rules of Procedure, for the Anthem  
74 Park Community Development District.

75 B. Exhibit 5: Consideration and Adoption of **Resolution 2020-03**, Adopting Rules of Procedure

76 On a MOTION by Mr. Williams, SECONDED by Ms. Possenriede, WITH ALL IN FAVOR, the  
77 Board adopted **Resolution 2020-03**, Adopting the Rules of Procedure, with proposed changes to Section  
78 1.1, for the Anthem Park Community Development District.

79 C. Exhibit 6: Consideration and Adoption of **Resolution 2020-04**, General Elections for November  
80 2020

81 Ms. Thibault advised that Seats #4 (Mr. Arce) and #5 (Mr. Harrington) were up for election, and  
82 directed Ms. Agosta to advertise the candidacy period from June 8 through June 12 to the  
83 community. Ms. Possenriede advised for the inclusion of the \$25.00 assessed fee in the  
84 advertisement.

85 On a MOTION by Ms. Possenriede, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the  
86 Board adopted **Resolution 2020-04**, Setting General Elections for November 2020, for the Anthem Park  
87 Community Development District.

88 D. Exhibit 7: Consideration of Pool Resurfacing Proposals – *NTE \$44,000.00, Warranty Inclusive*

89 ➤ The Pool Repair Guy - \$42,858.00

90 Mr. Cant advised that retiling would be an additional \$5,400.00, for a total proposal  
91 amount of \$48,258.00. Mr. Cant also noted that the proposal would address replacing  
92 floor heads at no additional cost, and suggested a potential beach style entry to the pool.

93 Ms. Thibault directed for Mr. Cant to work with District Counsel to return a revised  
94 proposal, and to work with Mr. Ortega and Ms. Agosta in tile selection.

95 ➤ Classic Marcite - \$50,960.00

96 ➤ Spies Pool - \$58,576.00

97 On a MOTION by Mr. Harrington, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the  
98 Board approved the Pool Repair Guy Resurfacing Proposal, revised to include retiling, a beach entry, and  
99 floor heads, in the total amount of \$48,258.00, for the Anthem Park Community Development District.

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

101 A. District Manager

102 Ms. Thibault noted that the District was due for a new reserve study based on updates to the  
103 community since the previous study, and distributed a proposal from Custom Reserves LLC in  
104 the amount of \$2,100.00. Discussion ensued.

105 On a MOTION by Mr. Harrington, SECONDED by Ms. Possenriede, with Mr. Williams voting “AYE”,  
106 and Mr. Ortega and Mr. Arce voting “NAY”, the Board approved the Custom Reserves LLC Reserve  
107 Study Proposal, in the amount of \$2,100.00, for the Anthem Park Community Development District.

108 B. District Counsel

109 There being none, the next item followed.

110 C. District Engineer

111 There being none, the next item followed.

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

113 Mr. Arce requested clarification as to the past and current amounts in the reserves in the CDD  
114 budget, and clarification as to the purpose of a reserve study. Ms. Borkert advised that the  
115 proposed reserve study would provide estimates for the next five years.

116 Mr. Arce additionally requested a review of expenses and invoices involved with holiday lighting  
117 decorations in the community.

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

119 There being none, the next item followed.

120 **EIGHTH ORDER OF BUSINESS – Adjournment**

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

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

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

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

130

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Signature**

131

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

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

132 **Title:**    **Secretary**    **Assistant Secretary**

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

# EXHIBIT 3

# **Anthem Park Community Development District**

**Financial Statements  
(Unaudited)**

**Period Ending  
February 29, 2020**

**Anthem Park CDD**  
**Balance Sheet**  
**February 29, 2020**

	<u>General Fund</u>	<u>Series 2016 Debt Service</u>	<u>Series 2016A2 Debt Service</u>	<u>Consolidated Total</u>
<b><u>ASSETS:</u></b>				
CASH - O&M Checking Accts.	\$ 46,001	\$ -	\$ -	\$ 46,001
MMK ACCOUNT	847,384	-	-	847,384
DEBIT CARD	1,817	-	-	1,817
INVESTMENTS:				
REVENUE FUND	-	458,824	62,624	521,448
RESERVE TRUST FUND	-	279,063	36,888	315,950
PREPAYMENT FUND	-	-	32,901	32,901
DEPOSITS - UTILITIES	240	-	-	240
ON ROLL ASSESSMENTS RECEIVABLE	138,595	98,340	13,410	250,346
ALLOWANCE FOR UNCOLLECTIBLES	-	-	-	-
DUE FROM OTHER FUNDS	-	10,276	1,401	11,677
<b>TOTAL ASSETS</b>	<b><u>\$ 1,034,037</u></b>	<b><u>\$ 846,503</u></b>	<b><u>\$ 147,225</u></b>	<b><u>\$ 2,027,764</u></b>
<b><u>LIABILITIES:</u></b>				
ACCOUNTS PAYABLE	\$ 26,102	\$ -	\$ -	\$ 26,102
DEFERRED REVENUE ON-ROLL	138,595	98,340	13,410	250,346
DUE TO OTHER FUNDS	11,677	-	-	11,677
<b><u>FUND BALANCES:</u></b>				
NON-SPENDABLE ( DEPOSITS & PREPAID)	240	-	-	240
RESTRICTED FOR:				
DEBT SERVICE	-	748,162	133,815	881,977
TWO MONTHS OPERATING CAPITAL	136,510	-	-	136,510
ASSIGNED:				
FY 2015 & 2016 RESERVE	95,700	-	-	95,700
FY 2017 RESERVE	49,300	-	-	49,300
FY 2018 RESERVE	50,300	-	-	50,300
FY 2019 RESERVE	51,300	-	-	51,300
FY 2020 RESERVE	52,300	-	-	52,300
DECREASE IN RENEWAL & REPLACEMENT RESERVES	(53,776)	-	-	(53,776)
UNASSIGNED:	475,788	-	-	475,788
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b><u>\$ 1,034,037</u></b>	<b><u>\$ 846,503</u></b>	<b><u>\$ 147,225</u></b>	<b><u>\$ 2,027,764</u></b>

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

**ANTHEM PARK CDD**  
**General Fund**  
**Statement of Revenue, Expenses and Change in Fund Balance**  
**PRELIMINARY**  
**For the period from October 1, 2019 through February 29, 2020**

	FY2020 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
<b>REVENUE</b>				
SPECIAL ASSESSMENTS - ON-ROLL (Net)	\$ 787,000	\$ 629,600	\$ 653,730	\$ 24,130
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST	2,000	833	2,318	1,484
CLUBHOUSE RENTAL	4,000	1,667	1,558	(109)
MISCELLANEOUS	-	-	150	150
AMOUNTS ALLOCATED FROM RESERVES FOR IMPROVEMENTS	26,060	18,587	18,587	-
<b>TOTAL REVENUE</b>	<b>819,060</b>	<b>650,687</b>	<b>676,342</b>	<b>25,655</b>
<b>EXPENDITURES</b>				
<b>GENERAL ADMINISTRATION:</b>				
SUPERVISORS' COMPENSATION	12,000	5,000	4,400	600
PAYROLL TAXES	918	383	489	(107)
PAYROLL SERVICE FEE	700	300	294	6
DISTRICT MANAGEMENT	21,672	9,030	9,417	(387)
ADMINISTRATIVE SERVICES	5,418	2,258	2,065	193
GENERAL OPERATING EXPENSES	5,204	2,168	2,168	-
WEBSITE HOSTING & MANAGEMENT	2,265	2,265	1,917	348
ACCOUNTING SERVICES	16,254	6,773	6,450	323
AUDITING SERVICES	3,700	-	-	-
LEGAL ADVERTISING	1,250	521	-	521
MISCELLANEOUS (BANK FEES, BROCHURES & MISC)	500	208	-	208
REGULATORY & PERMIT FEE	175	175	175	-
ENGINEERING SERVICES	3,000	1,250	334	916
LEGAL SERVICES	15,000	6,250	8,690	(2,440)
<b>TOTAL GENERAL ADMINISTRATION</b>	<b>88,056</b>	<b>36,580</b>	<b>36,399</b>	<b>181</b>
<b>FINANCIAL ADMINISTRATIVE</b>				
<b>INSURANCE:</b>				
INSURANCE (Liability, Property and Casualty)	16,944	16,944	16,944	-
<b>TOTAL INSURANCE</b>	<b>16,944</b>	<b>16,944</b>	<b>16,944</b>	<b>-</b>
<b>ASSESSMENT ADMINISTRATION:</b>				
ASSESSMENT ADMINISTRATION	8,663	8,663	8,663	-
COUNTY ASSESSMENT COLLECTION FEES	300	-	-	-
<b>TOTAL ASSESSMENT ADMINISTRATION</b>	<b>8,963</b>	<b>8,663</b>	<b>8,663</b>	<b>-</b>
<b>DEBT SERVICE ADMINISTRATION:</b>				
DISSIMINATION AGENT	5,000	5,000	5,000	-
ARBITRAGE REBATE CALCULATION	650	-	-	-
TRUSTEE FEES	3,772	3,772	3,771	1
<b>TOTAL DEBT SERVICE ADMINISTRATION</b>	<b>9,422</b>	<b>8,772</b>	<b>8,771</b>	<b>1</b>
<b>TOTAL FINANCIAL ADMINISTRATIVE</b>	<b>35,329</b>	<b>34,379</b>	<b>34,378</b>	<b>1</b>
<b>UTILITIES:</b>				
ELECTRICITY SERVICES	27,000	11,250	12,524	(1,274)
STREETLIGHTS - UTILITY	174,000	72,500	72,551	(51)
WATER - RECLAIMED	26,900	11,208	2,854	8,355
WATER UTILITY	8,100	3,375	1,792	1,583
<b>TOTAL UTILITIES</b>	<b>236,000</b>	<b>98,333</b>	<b>89,720</b>	<b>8,613</b>
<b>SECURITY:</b>				
SECURITY SYSTEM - CONTRACT - ENVERA	5,556	2,778	2,778	-
SECURITY SYSTEM - MONITORING - GUARDIAN	456	190	156	34
SECURITY - OTHER (ACCESS CARDS, REPAIRS)	500	208	275	(67)
SECURITY - PROTECTION ONE - BASKETBALL COURT	948	474	490	(16)
SECURITY - GUARD/POLICE PATROL	14,400	6,000	4,288	1,712
<b>TOTAL SECURITY</b>	<b>21,860</b>	<b>9,650</b>	<b>7,987</b>	<b>1,663</b>
<b>FIELD OFFICE ADMINISTRATION:</b>				
AMENITY MANAGEMENT CONTRACT	105,561	43,984	38,363	5,621
AMENITY MANAGEMENT - CLUBHOUSE RENTALS	3,771	1,571	1,127	444
AMENITY MANAGEMENT - REIMBURSEMENTS	-	-	-	-
CLUBHOUSE TELEPHONE, FAX, INTERNET & CABLE	4,500	1,875	2,188	(313)

**ANTHEM PARK CDD**  
**General Fund**  
**Statement of Revenue, Expenses and Change in Fund Balance**  
**PRELIMINARY**  
**For the period from October 1, 2019 through February 29, 2020**

	FY2020 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
CLUBHOUSE OFFICE SUPPLIES	1,700	708	195	513
CLUBHOUSE FACILITY JANITORIAL SUPPLIES	1,500	625	633	(8)
PEST CONTROL & TERMITE BOND	580	290	1,452	(1,162)
MISCELLANEOUS	400	167	799	(632)
CLUBHOUSE FACILITY MAINTENANCE	5,000	2,083	1,242	842
CLUBHOUSE LIGHTING REPLACEMENT	500	208	-	208
<b>TOTAL FIELD OFFICE ADMINISTRATION</b>	<b>123,512</b>	<b>51,512</b>	<b>45,998</b>	<b>5,513</b>
<b>LANDSCAPING MAINTENANCE:</b>				
LANDSCAPE MAINTENANCE - CONTRACT	160,428	66,845	65,571	1,275
LANDSCAPE REPLACEMENT	5,000	2,083	-	2,083
TREE TRIMMING	1,000	417	-	417
IRRIGATION - REPAIRS & MAINTENANCE	10,000	4,167	409	3,757
LANDSCAPE MISCELLANEOUS	-	-	-	-
<b>TOTAL LANDSCAPING MAINTENANCE</b>	<b>176,428</b>	<b>73,512</b>	<b>65,980</b>	<b>7,532</b>
<b>FACILITY MAINTENANCE:</b>				
LAKE MANAGEMENT	4,200	1,750	1,771	(21)
WETLAND MONITORING	1,440	720	720	-
FOUNTAIN SERVICE CONTRACT	-	-	-	-
FOUNTAIN REPAIRS & MAINTENANCE	1,000	417	406	11
GATE REPAIRS & MAINTENANCE	1,000	417	1,169	(753)
ENTRY & WALLS MAINTENANCE	1,000	417	-	417
DECORATIVE LIGHT MAINTENANCE	1,500	1,500	1,258	242
POWERWASH	750	313	309	3
POOL SERVICE CONTRACT	15,300	5,750	5,750	-
POOL REPAIRS & MAINTENANCE	2,500	1,042	-	1,042
POOL MONITORING	-	-	-	-
POOL PERMIT	325	-	-	-
ATHLETIC FACILITIES REPAIRS & MAINTENANCE	2,500	1,042	-	1,042
MISCELLANEOUS - CONTINGENCY - EXPENSE	3,000	1,250	800	450
<b>TOTAL FACILITY MAINTENANCE</b>	<b>34,515</b>	<b>14,616</b>	<b>12,183</b>	<b>2,432</b>
<b>CAPITAL IMPROVEMENT PROGRAM:</b>				
CAPITAL IMPROVEMENTS	25,000	8,400	8,400	-
<b>TOTAL CAPITAL IMPROVEMENT PROGRAM</b>	<b>25,000</b>	<b>8,400</b>	<b>8,400</b>	<b>-</b>
<b>RESERVES</b>				
INCREASE IN RESERVES FY 2020	52,300	-	-	-
INCREASE IN FUND BALANCE	-	-	-	-
DECREASE RESERVE CAPITAL IMPROVEMENTS	26,060	18,587	18,587	-
<b>TOTAL RESERVES</b>	<b>78,360</b>	<b>18,587</b>	<b>18,587</b>	<b>-</b>
<b>TOTAL EXPENDITURES</b>	<b>819,060</b>	<b>345,569</b>	<b>319,632</b>	<b>25,936</b>
<b>EXCESS OF REVENUE OVER (UNDER) EXPENDITURES</b>	<b>-</b>	<b>305,118</b>	<b>356,710</b>	<b>51,591</b>
FUND BALANCE - BEGINNING	457,964	457,964	519,539	519,539
INCREASE IN RESERVES FY 2019	52,300	-	-	-
DECREASE IN RESERVE CAPITAL IMPROVEMENTS	-	-	-	-
LESS: FUND BALANCE FORWARD	(26,060)	(18,587)	(18,587)	(18,587)
<b>FUND BALANCE - ENDING</b>	<b>\$ 484,204</b>	<b>\$ 744,495</b>	<b>\$ 857,662</b>	<b>\$ 500,952</b>

Reserve Expenditure Components	
FY 2015 - Tennis Courts, Surface Replacement	\$ 17,038
FY 2016 - Split System	6,204
Reserve Study Update	1,800
FY 2017 - Furniture	4,623
Pool Finish	44,571
Concrete Sidewalks, Partial	22,492
FY 2018 - Ponds, Fountains	10,824
FY 2020 - Exercise Room	(2,989)
<b>Total Replacement Expenditures from Reserves</b>	<b>\$ 104,563</b>

Note: Reserve decrease in total of \$35,189 is due to roofing for \$25,000, \$5,989 for furniture, \$4,200 in AC replacement, \$6,250 sidewalk repair, \$2,989 Gym Equipment, \$4,424 tennis & basketball resurface.

**ANTHEM PARK CDD**  
**DEBT SERVICE 2016 A1**  
**STATEMENT OF REVENUE, EXPENDITURES AND CHANGE IN FUND BALANCE**  
**For the period from October 1, 2019 through February 29, 2020**

	<b>FY2020 ADOPTED BUDGET</b>	<b>BUDGET YEAR-TO-DATE</b>	<b>ACTUAL YEAR-TO-DATE</b>	<b>VARIANCE FAVORABLE (UNFAVORABLE)</b>
<b>REVENUE</b>				
SPECIAL ASSESSMENTS - ON-ROLL (Gross)	\$ 593,750	\$ 446,733	\$ 463,996	\$ 17,263
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST--INVESTMENT	-	-	2,293	2,293
MISCELLANEOUS REVENUE	-	-	-	-
LESS: DISCOUNT ASSESSMENTS	(23,750)	-	-	-
<b>TOTAL REVENUE</b>	<b>570,000</b>	<b>446,733</b>	<b>466,289</b>	<b>19,556</b>
<b>EXPENDITURES</b>				
COUNTY - ASSESSMENT COLLECTION FEES	11,875	-	-	-
INTEREST EXPENSE (NOV 2019)	-	-	114,578	(114,578)
INTEREST EXPENSE (MAY & NOV 2020)	225,906	-	-	-
PRINCIPAL RETIREMENT (MAY 2020)	325,000	-	-	-
COST OF ISSUANCE	-	-	-	-
<b>TOTAL EXPENDITURES</b>	<b>562,781</b>	<b>-</b>	<b>114,578</b>	<b>(114,578)</b>
<b>OTHER FINANCING SOURCES (USES)</b>				
TRANSFER-IN	-	-	-	-
TRANSFER-OUT	-	-	(23,480)	23,480
BOND PROCEEDS	-	-	-	-
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>	<b>-</b>	<b>-</b>	<b>(23,480)</b>	<b>23,480</b>
<b>EXCESS OF REVENUE OVER (UNDER) EXPENDITURES</b>	<b>7,219</b>	<b>446,733</b>	<b>328,231</b>	<b>(71,543)</b>
FUND BALANCE - BEGINNING	-	-	419,931	419,931
<b>FUND BALANCE - ENDING</b>	<b>\$ 7,219</b>	<b>\$ 446,733</b>	<b>\$ 748,162</b>	<b>\$ 348,389</b>

**ANTHEM PARK CDD**  
**DEBT SERVICE 2016 A2**  
**STATEMENT OF REVENUE, EXPENDITURES AND CHANGE IN FUND BALANCE**  
**For the period from October 1, 2019 through February 29, 2020**

	FY2020 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
<b>REVENUE</b>				
SPECIAL ASSESSMENTS - ON-ROLL (Gross)	\$ 81,726	\$ 60,918	\$ 63,277	\$ 2,359
SPECIAL ASSESSMENTS - ON ROLL EXCESS FEES	-	-	-	-
INTEREST--INVESTMENT	-	-	315	315
MISCELLANEOUS REVENUE	-	-	-	-
LESS: DISCOUNT ASSESSMENTS	(3,269)	-	-	-
<b>TOTAL REVENUE</b>	<b>78,457</b>	<b>60,918</b>	<b>63,591</b>	<b>2,673</b>
<b>EXPENDITURES</b>				
COUNTY - ASSESSMENT COLLECTION FEES	1,635	-	-	-
INTEREST EXPENSE (NOV 2019)	-	-	18,938	(18,938)
INTEREST EXPENSE (MAY & NOV 2020)	39,169	-	-	-
PRINCIPAL RETIREMENT (MAY 2020)	35,000	-	-	-
MANDATORY REDEMPTION	-	-	-	-
<b>TOTAL EXPENDITURES</b>	<b>75,804</b>	<b>-</b>	<b>18,938</b>	<b>(18,938)</b>
<b>OTHER FINANCING SOURCES (USES)</b>				
TRANSFER-IN	-	-	23,480	(23,480)
TRANSFER-OUT	-	-	-	-
BOND PROCEEDS	-	-	-	-
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>	<b>-</b>	<b>-</b>	<b>23,480</b>	<b>(23,480)</b>
<b>EXCESS OF REVENUE OVER (UNDER) EXPENDITURES</b>	<b>2,653</b>	<b>60,918</b>	<b>68,134</b>	<b>(39,744)</b>
FUND BALANCE - BEGINNING	-	-	65,681	65,681
FUND BALANCE FORWARD	-	-	-	-
<b>FUND BALANCE - ENDING</b>	<b>\$ 2,653</b>	<b>\$ 60,918</b>	<b>\$ 133,815</b>	<b>\$ 25,937</b>

**ANTHEM PARK**  
**Community Development District**  
**Operating Accounts Reconciliations**  
**February 29, 2020**

	<u>BANK UNITED</u>
Balance Per Bank Statement	\$ 15,752.03
Plus: Deposit in Tranist	50,000.00
Less: Outstanding Checks	(19,751.33)
<b><i>Adjusted Bank Balance</i></b>	<b><u><u>\$ 46,000.70</u></u></b>
Beginning Bank Balance Per Books	\$ 45,900.29
Cash Receipts & Credits	50,002.67
Cash Disbursements	(49,902.26)
<b><i>Balance Per Books</i></b>	<b><u><u>\$ 46,000.70</u></u></b>

**ANTHEM PARK CDD  
CHECK REGISTER  
FY2020**

DATE	CHECK NO.	PAYEE		DEPOSIT	PAYMENT	BANK UNITED BALANCE
<b>09/30/2019</b>						<b>67,346.40</b>
10/01/2019	9063	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - October		4,020.00	63,326.40
10/07/2019	2042	EGIS INSURANCE ADVISORS, LLC	Insurance - FY 2020		17,426.00	45,900.40
10/07/2019	2043	FLORIDA DEPT OF ECONOMIC OPPORTUNIT	Annual Filing Fee		175.00	45,725.40
10/09/2019	2044	EXERCISE SYSTEMS, INC	Gym Equipment		2,989.00	42,736.40
10/09/2019	2045	In Phaze Electric Inc.	Install weather resistant outlets, permit fee		2,520.00	40,216.40
10/09/2019	2046	Scott Teeds Concrete Inc	Remove stups compact and lay pavers pool area		5,250.00	34,966.40
10/09/2019	2047	Scott Teeds Concrete Inc	Grind, Spots cut, repour, replace sidewalk sections		5,650.00	29,316.40
10/10/2019	9064	Icon Security Services	5/30-6/16 - Security		768.00	28,548.40
10/10/2019	9065	ORLANDO SENTINEL	Legal Ads		267.50	28,280.90
10/10/2019	9066	PRO-PET DISTRIBUTORS	Pet Waste Bags		220.90	28,060.00
10/10/2019	9067	Solitude Lake Management	Lake & Pond Mgmt Svc - October, Fountain Maint Svs - 10/1-12/31		549.00	27,511.00
10/10/2019	9068	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - October		7,672.52	19,838.48
10/12/2019	ACH101219	BRIGHT HOUSE	9/25-10/24 - Internet - Court		124.30	19,714.18
10/15/2019	2048	US Bank	Trustee Fees		3,771.25	15,942.93
10/15/2019		Bank United	Funds Transfer	50,000.00		65,942.93
10/17/2019	ACH101719.1	ORLANDO UTILITIES COMMISSION	8/28-9/27 - 2090 Continental St E1		265.84	65,677.09
10/17/2019	ACH101719.2	ORLANDO UTILITIES COMMISSION	8/28-9/27 - 1800 Remembrance Rd		14.03	65,663.06
10/17/2019	ACH101719.3	ORLANDO UTILITIES COMMISSION	8/18-9/27 - 2090 Continental St -Court/Fntr		780.96	64,882.10
10/17/2019	ACH101719.4	ORLANDO UTILITIES COMMISSION	8/28-9/27 - 2090 Continental St Chse		650.94	64,231.16
10/17/2019	ACH101719.5	ORLANDO UTILITIES COMMISSION	Streetslights - Sept		14,452.34	49,778.82
10/17/2019	ACH101719.6	ORLANDO UTILITIES COMMISSION	8/28-9/27 - 2100 Block Continental ST LS80		449.44	49,329.38
10/17/2019	ACH101719.7	ORLANDO UTILITIES COMMISSION	8/28-9/27 - 2100 Blk Even Kissimmee Park Rd		16.84	49,312.54
10/18/2019	ACH101819	BRIGHT HOUSE	10/1-10/31 - Cable/Internet		264.65	49,047.89
10/18/2019	9070	DPFG MANAGEMENT & CONSULTING, LLC	Special Assessment - FY 2020, Continuing Disclosure & ADA Compliance		14,163.00	34,884.89
10/18/2019	9071	GARGANESE WEISS & D'AGRESTA	Legal Svcs - September		610.50	34,274.39
10/18/2019	9072	YELLOWSTONE LANDSCAPE	Landscape Maint - October		12,731.75	21,542.64
10/18/2019	692263	BLAIR POSSENRIEDE	BOS Mtg - 10/11/19		184.70	21,357.94
10/18/2019	10	GERALD HARRINGTON	BOS Mtg - 10/11/19		184.70	21,173.24
10/18/2019	ACH101819.2	Innovative Employer Solutions	BOS Mtg - 10/11/19		171.40	21,001.84
10/18/2019	11	John Ortega	BOS Mtg - 10/11/19		184.70	20,817.14
10/18/2019	692264	KENNETH WILLIAMS	BOS Mtg - 10/11/19		184.70	20,632.44
10/18/2019	2049	MARIA AGOSTA	Party Closures (7) August & September		328.65	20,303.79
10/21/2019	2050	FLORIDA DEPT OF REVENUE	3rd Qtr. 2019 Sales Tax		115.15	20,188.64
10/24/2019	9073	BLUESCAPE POOLS & SPAS	Pool Maint - Oct		1,150.00	19,038.64
10/24/2019	9074	GUARDIAN PROTECTION SERVICES, INC	10/7-11/6 - Monitoring		37.07	19,001.57
10/30/2019	ACH103019.1	CITY OF ST CLOUD	8/27-9/27 - 2090 Continental St E1		382.23	18,619.34
10/30/2019	ACH103019.2	CITY OF ST CLOUD	8/27-9/27 - Entrance and Capital		36.17	18,583.17
10/30/2019	ACH103019.3	CITY OF ST CLOUD	8/27-9/27 - Congress and Capital		36.80	18,546.37
10/30/2019	ACH103019.4	CITY OF ST CLOUD	8/27-9/27 - Continental and Congress		26.72	18,519.65
10/30/2019	ACH103019.5	CITY OF ST CLOUD	8/27-9/27 - 2100 Block Continental St LS80		13.79	18,505.86
10/30/2019	ACH103019.6	CITY OF ST CLOUD	8/27-9/27 - 1800 Betsy Ross Lane		83.56	18,422.30
10/30/2019	ACH103019.7	CITY OF ST CLOUD	8/27-9/27 - 2100 Block Odd Betsy Ross Lane		83.56	18,338.74
10/30/2019	ACH103019.8	CITY OF ST CLOUD	8/27-9/27 - Valley Forge & Nathan Hall		83.56	18,255.18
10/30/2019	ACH103019.9	CITY OF ST CLOUD	8/27-9/27 - Blount Trail & Ft. Mchenry		83.56	18,171.62
10/30/2019	ACH103019.10	CITY OF ST CLOUD	8/27-9/27 - Lexington Entrance		94.90	18,076.72
10/30/2019	ACH103019.11	CITY OF ST CLOUD	8/27-9/27 - Patriot Way and Senate 2		98.68	17,978.04
10/30/2019	ACH103019.12	CITY OF ST CLOUD	8/27-9/27 - 1800 Block Odd Remembrance Ave		181.62	17,796.42
10/31/2019		Bank United	Interest		4.77	17,801.19
<b>10/31/2019 EOM Balance</b>				<b>50,004.77</b>	<b>99,549.98</b>	<b>17,801.19</b>
11/01/2019	9075	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - November		4,020.00	13,781.19
11/04/2019	9076	Icon Security Services	9/12-10/20 - Security		1,536.00	12,245.19
11/04/2019		Bank United	Funds Transfer	50,000.00		62,245.19
11/05/2019	2051	In Phaze Electric Inc.	Install weather resistant outlets, permit fee		5,880.00	56,365.19
11/08/2019	ACH110819	Innovative Employer Solutions	BOS Mtg - 10/11/19		182.26	56,182.93
11/08/2019	698022DD	JORGE ARCE	BOS Mtg - 10/11/19		184.70	55,998.23
11/11/2019	ACH111119	BRIGHT HOUSE	10/25-11/24 - Internet - Court		124.30	55,873.93
11/11/2019	9079	BLUESCAPE POOLS & SPAS	Pool Maint - Nov		1,400.00	54,473.93
11/11/2019	9080	GARGANESE WEISS & D'AGRESTA	Legal Svcs - October		2,114.00	52,359.93
11/11/2019	9081	Solitude Lake Management	Lake & Pond Mgmt Svc - November		349.00	52,010.93
11/11/2019		EGIS INSURANCE ADVISORS, LLC	refund - Paid on pre-revised invoice	482.00		52,492.93
11/12/2019	9077	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - November		7,672.52	44,820.41
11/12/2019	9078	YELLOWSTONE LANDSCAPE	Irrigation Repairs & Landscape Maint		13,141.20	31,679.21
11/15/2019	700067DD	BLAIR POSSENRIEDE	BOS Mtg - 11/8/19		184.70	31,494.51
11/15/2019	12	GERALD HARRINGTON	BOS Mtg - 11/8/19		184.70	31,309.81
11/15/2019	ACH111519	Innovative Employer Solutions	BOS Mtg - 11/8/19		171.40	31,138.41
11/15/2019	700068DD	JORGE ARCE	BOS Mtg - 11/8/19		184.70	30,953.71
11/15/2019	700069DD	KENNETH WILLIAMS	BOS Mtg - 11/8/19		184.70	30,769.01
11/15/2019	2052	MARIA AGOSTA	Party Closures (5) October		234.75	30,534.26
11/18/2019	ACH111819	BRIGHT HOUSE	11/1-11/30 - Cable/Internet		264.78	30,269.48
11/18/2019	ACH111819.2	ORLANDO UTILITIES COMMISSION	9/27-10/28 - 2090 Continental St E1		285.60	29,983.88
11/18/2019	ACH111819.3	ORLANDO UTILITIES COMMISSION	9/27-10/28 - 2100 Block Continental ST LS80		567.32	29,416.56
11/18/2019	ACH111819.4	ORLANDO UTILITIES COMMISSION	Streetslights - Oct		14,483.52	14,933.04
11/18/2019	ACH111819.5	ORLANDO UTILITIES COMMISSION	9/27-10/28 - 2090 Continental St -Court/Fntr		943.88	13,989.16
11/18/2019	ACH111819.6	ORLANDO UTILITIES COMMISSION	9/27-10/28 - 2090 Continental St Chse		666.72	13,322.44
11/18/2019	ACH111819.7	ORLANDO UTILITIES COMMISSION	9/27-10/28 - 2100 Blk Even Kissimmee Park Rd		19.76	13,302.68
11/18/2019	ACH111819.8	ORLANDO UTILITIES COMMISSION	9/27-10/28 - 1800 Remembrance Rd		32.40	13,270.28
11/21/2019	9082	GUARDIAN PROTECTION SERVICES, INC	11/7-12/6 - Monitoring		37.07	13,233.21
11/21/2019	9083	PRO-PET DISTRIBUTORS	Pet Waste Bags		400.00	12,833.21
11/21/2019	9084	PROTECTION ONE ALARM MONITORING, INC	11/30-12/29 - Monitoring		78.95	12,754.26
11/25/2019	2054	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank		4,462.83	8,291.43
11/25/2019	ACH5668	PROTECTION ONE ALARM MONITORING, INC	11/30-12/29 - Monitoring		78.95	8,212.48
11/27/2019	ACH112719.1	CITY OF ST CLOUD	9/27-10/25 - 2090 Continental St E1		515.59	7,696.89
11/27/2019	ACH112719.2	CITY OF ST CLOUD	9/27-10/25 - Entrance and Capital		43.10	7,653.79

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11/27/2019	ACH112719.3	CITY OF ST CLOUD	9/27-10/24 - Congress and Capital		38.69	7,615.10
11/27/2019	ACH112719.4	CITY OF ST CLOUD	9/27-10/25 - Continental and Congress		38.69	7,576.41
11/27/2019	ACH112719.5	CITY OF ST CLOUD	9/27-10/25 - 1800 Betsy Ross Lane		83.56	7,492.85
11/27/2019	ACH112719.6	CITY OF ST CLOUD	9/27-10/25 - 2100 Block Continental St LS80		13.79	7,479.06
11/27/2019	ACH112719.7	CITY OF ST CLOUD	9/27-10/25 - 2100 Block Odd Betsy Ross Lane		84.82	7,394.24
11/27/2019	ACH112719.8	CITY OF ST CLOUD	9/27-10/25 - Valley Forge & Nathan Hall		83.56	7,310.68
11/27/2019	ACH112719.9	CITY OF ST CLOUD	9/27-10/25 - Blount Trail & Ft. Mchenry		83.56	7,227.12
11/27/2019	ACH11271910	CITY OF ST CLOUD	9/27-10/25 - Lexington Entrance		92.38	7,134.74
11/27/2019	ACH11271911	CITY OF ST CLOUD	9/27-10/25 - Patriot Way and Senate 2		96.79	7,037.95
11/27/2019	ACH11271912	CITY OF ST CLOUD	9/27-10/25 - 1800 Block Odd Remembrance Ave		37.77	7,000.18
11/29/2019	9085	GEM SUPPLY CO.	Supplies		206.39	6,793.79
11/29/2019	9086	TRULY NOLEN OF AMERICA, INC	Pest Control - Qtrly		152.00	6,641.79
11/30/2019		Bank United	Interest	2.95		6,644.74
<b>11/30/2019</b>			<b>EOM Balance</b>		<b>50,484.95</b>	<b>61,641.40</b>
12/02/2019	9087	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - December		4,020.00	2,624.74
12/06/2019		Bank United	Funds Transfer		1,425.00	1,199.74
12/06/2019		Bank United	Funds Transfer	50,000.00		51,199.74
12/09/2019	2056	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank		32,252.74	18,947.00
12/10/2019	ACH121019	BRIGHT HOUSE	11/25-12/24 - Internet - Court		124.30	18,822.70
12/10/2019		ANTHEM PARK	Rentals - November	700.00		19,522.70
12/11/2019	2055	EXERCISE SYSTEMS, INC	Gym Equipment (Rcvd 10/9/19) - Balance Due		2,989.00	16,533.70
12/12/2019	9088	BLUESCAPE POOLS & SPAS	Pool Maint - Dec		1,400.00	15,133.70
12/12/2019	9089	GARGANESE WEISS & D'AGRESTA	Legal Svcs - November		2,499.50	12,634.20
12/12/2019	9090	MARIA AGOSTA	Party Closures (5) November		234.75	12,399.45
12/12/2019	9091	Solitude Lake Management	Lake & Pond Mgmt Svc - December		349.00	12,050.45
12/12/2019	9092	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - December		7,672.52	4,377.93
12/16/2019	ACH121619.4	ORLANDO UTILITIES COMMISSION	10/28-11/25 - 2100 Blk Even Kissimmee Park Rd		19.66	4,358.27
12/17/2019	2061	Scott Teeds Concrete Inc	Remove & Relay Pavers		600.00	3,758.27
12/17/2019		Bank United	Funds Transfer	50,000.00		53,758.27
12/18/2019	ACH121819	BRIGHT HOUSE	12/1-12/31 - Cable/Internet		264.78	53,493.49
12/18/2019	2057	ACCESS CONTROL TECHNOLOGIES, INC	Gate Repair		466.50	53,026.99
12/18/2019	2058	GUARDIAN PROTECTION SERVICES, INC	12/7-01/06 - Monitoring		37.07	52,989.92
12/18/2019	2059	Innersync	ADA Website Compliance		1,417.00	51,572.92
12/18/2019	2060	YELLOWSTONE LANDSCAPE	Landscape Maint - December		13,369.00	38,203.92
12/18/2019	ACH12162019	ORLANDO UTILITIES COMMISSION	10/28-11/25 - 2090 Continental St E1		201.68	38,002.24
12/18/2019	ACH1221619.	ORLANDO UTILITIES COMMISSION	10/28-11/25 - 2100 Block Continental ST LS80		751.96	37,250.28
12/18/2019	ACH121619.1	ORLANDO UTILITIES COMMISSION	Streetslights - Nov		14,364.99	22,885.29
12/18/2019	ACH121619.2	ORLANDO UTILITIES COMMISSION	10/28-11/25 - 2090 Continental St -Court/Fntrn		887.65	21,997.64
12/18/2019	ACH121619.3	ORLANDO UTILITIES COMMISSION	10/28-11/25 - 2090 Continental St Chse		627.84	21,369.80
12/18/2019	ACH121619.5	ORLANDO UTILITIES COMMISSION	10/28-11/25 - 1800 Remembrance Rd		33.28	21,336.52
12/20/2019	709988DD	BLAIR POSSENRIEDE	BOS Mtg - 12/13/19		184.70	21,151.82
12/20/2019	13	GERALD HARRINGTON	BOS Mtg - 12/13/19		184.70	20,967.12
12/20/2019	ACH122019	Innovative Employer Solutions	BOS Mtg - 12/13/19		202.00	20,765.12
12/20/2019	14	John Ortega	BOS Mtg - 12/13/19		184.70	20,580.42
12/20/2019	709987DD	JORGE ARCE	BOS Mtg - 12/13/19		184.70	20,395.72
12/20/2019	709989DD	KENNETH WILLIAMS	BOS Mtg - 12/13/19		184.70	20,211.02
12/26/2019	ACH122619.1	CITY OF ST CLOUD	10/25-11/26 - 2090 Continental St E1		457.78	19,753.24
12/26/2019	ACH122619.2	CITY OF ST CLOUD	10/25-11/26 - 2100 Block Odd Betsy Ross Lane		83.56	19,669.68
12/26/2019	ACH122619.3	CITY OF ST CLOUD	10/25-11/26 - Lexington Entrance		94.90	19,574.78
12/26/2019	ACH122619.4	CITY OF ST CLOUD	10/25-11/26 - Patriot Way and Senate 2		98.68	19,476.10
12/26/2019	ACH122619.5	CITY OF ST CLOUD	10/25-11/26 - 1800 Block Odd Remembrance Ave		37.77	19,438.33
12/26/2019	ACH122619.6	CITY OF ST CLOUD	10/25-11/26 - Entrance and Capital		41.21	19,397.12
12/26/2019	ACH122619.7	CITY OF ST CLOUD	10/24-11/26 - Congress and Capital		41.21	19,355.91
12/26/2019	ACH122619.8	CITY OF ST CLOUD	10/25-11/26 - Continental and Congress		63.23	19,292.68
12/26/2019	ACH122619.9	CITY OF ST CLOUD	10/25-11/26 - 2100 Block Continental St LS80		13.79	19,278.89
12/26/2019	ACH12261910	CITY OF ST CLOUD	10/25-11/26 - 1800 Betsy Ross Lane		83.56	19,195.33
12/26/2019	ACH12261911	CITY OF ST CLOUD	10/25-11/26 - Valley Forge & Nathan Hall		83.56	19,111.77
12/26/2019	ACH12261912	CITY OF ST CLOUD	10/25-11/26 - Blount Trail & Ft. Mchenry		83.56	19,028.21
12/27/2019	ACH12272019	PROTECTION ONE ALARM MONITORING, INC	12/30-1/29 - Monitoring		5.53	19,022.68
12/31/2019		ANTHEM PARK	work out equipment	150.00		19,172.68
12/31/2019			VOID: Deposit	0.00		19,172.68
12/31/2019		Bank United	Interest	2.68		19,175.36
<b>12/31/2019</b>			<b>EOM Balance</b>		<b>100,852.68</b>	<b>88,322.06</b>
01/02/2020	9093	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - January		4,020.00	15,155.36
01/06/2020		Bank United	Funds Transfer	518,342.66		533,498.02
01/06/2020	2062	ANTHEM PARK CDD	Tax Collection Distribution c/o US Bank		483,342.66	50,155.36
01/06/2020	2063	Advantage Courts, LLC	Tennis & Basketball resurface - Deposit		4,424.00	45,731.36
01/09/2020	9094	BLUESCAPE POOLS & SPAS	Pool Maint - Jan		650.00	45,081.36
01/09/2020	9095	ENVERA	10/1/19-3/31/20 - Pool Monitoring		2,778.00	42,303.36
01/09/2020	9096	Icon Security Services	10/21-12/29 - Security		2,496.00	39,807.36
01/09/2020	9097	PRO-PET DISTRIBUTORS	Pet Waste Bags		400.00	39,407.36
01/09/2020	9098	TRULY NOLEN OF AMERICA, INC	Pest Control - Qtrly		152.00	39,255.36
01/09/2020	9099	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - January		7,672.52	31,582.84
01/09/2020	9100	YELLOWSTONE LANDSCAPE	Landscape Maint - January		13,369.00	18,213.84
01/10/2020	2064	MARIA AGOSTA	Party Closures (6) December 2019		281.70	17,932.14
01/11/2020	ACH11/11/20	BRIGHT HOUSE	12/25-1/24 - Internet - Court		124.30	17,807.84
01/13/2020		Bank United	Funds Transfer	50,000.00		67,807.84
01/14/2020	ACH011420.1	ORLANDO UTILITIES COMMISSION	11/25-12/26 - 2090 Continental St E1		214.87	67,592.97
01/14/2020	ACH011420.2	ORLANDO UTILITIES COMMISSION	11/25-12/26 - 2100 Block Continental ST LS80		746.97	66,846.00
01/14/2020	ACH011420.3	ORLANDO UTILITIES COMMISSION	Streetslights - Dec		14,483.52	52,362.48
01/14/2020	ACH011420.4	ORLANDO UTILITIES COMMISSION	11/25-12/26 - 2090 Continental St -Court/Fntrn		950.08	51,412.40
01/14/2020	ACH011420.5	ORLANDO UTILITIES COMMISSION	11/25-12/26 - 2090 Continental St Chse		642.82	50,769.58
01/14/2020	ACH011420.6	ORLANDO UTILITIES COMMISSION	11/25-12/26 - 2100 Blk Even Kissimmee Park Rd		28.05	50,741.53
01/14/2020	ACH011420.7	ORLANDO UTILITIES COMMISSION	11/25-12/26 - 1800 Remembrance Rd		28.59	50,712.94
01/16/2020	9101	GARGANESE WEISS & D'AGRESTA	Legal Svcs - December		1,007.50	49,705.44
01/16/2020	9102	GUARDIAN PROTECTION SERVICES, INC	1/7-2/6 - Monitoring		37.07	49,668.37
01/16/2020	9103	Solitude Lake Management	Fountain Maint Svs - 1/1-3/31, Lake & Pond Mgmt Svc - January		570.64	49,097.73

**ANTHEM PARK CDD  
CHECK REGISTER  
FY2020**

01/17/2020	717802DD	BLAIR POSSENRIEDE	BOS Mtg - 1/10/20		184.70	48,913.03
01/17/2020	ACH011720	Innovative Employer Solutions	BOS Mtg - 1/10/20		190.80	48,722.23
01/17/2020	717801DD	JORGE ARCE	BOS Mtg - 1/10/20		184.70	48,537.53
01/17/2020	717803DD	KENNETH WILLIAMS	BOS Mtg - 1/10/20		184.70	48,352.83
01/18/2020	ACH011820	BRIGHT HOUSE	1/1-1/31 - Cable/Internet		263.89	48,088.94
01/23/2020	2065	FLORIDA DEPT OF REVENUE	4th Qtr 2019 Sales Tax		117.25	47,971.69
01/24/2020		Bank United	Funds Transfer		900.00	47,071.69
01/29/2020	ACH012920	CITY OF ST CLOUD	11/26-12/27 - 2090 Continental St E1		460.79	46,610.90
01/29/2020	ACH012920.2	CITY OF ST CLOUD	12/26-12/27 - Entrance and Capital		44.51	46,566.39
01/29/2020	ACH012920.3	CITY OF ST CLOUD	11/26-12/27- Congress and Capital		43.73	46,522.66
01/29/2020	ACH012920.4	CITY OF ST CLOUD	11/26-12/27 - Continental and Congress		65.20	46,457.46
01/29/2020	ACH012920.5	CITY OF ST CLOUD	11/26-12/27 - 2100 Block Continental St LS80		13.79	46,443.67
01/29/2020	ACH012920.6	CITY OF ST CLOUD	11/26-12/27 - 1800 Betsy Ross Lane		83.56	46,360.11
01/29/2020	ACH012920.7	CITY OF ST CLOUD	11/26-12/27 - 2100 Block Odd Betsy Ross Lane		83.56	46,276.55
01/29/2020	ACH012920.8	CITY OF ST CLOUD	11/26-12/27 - Valley Forge & Nathan Hall		83.56	46,192.99
01/29/2020	ACH012920.9	CITY OF ST CLOUD	11/26-12/27- Blount Trail & Ft. Mchenry		83.56	46,109.43
01/29/2020	AC012920.10	CITY OF ST CLOUD	11/26-12/27- Lexington Entrance		94.90	46,014.53
01/29/2020	AC012920.11	CITY OF ST CLOUD	11/26-12/27 - Patriot Way and Senate 2		98.05	45,916.48
01/29/2020	AC012920.12	CITY OF ST CLOUD	11/26-12/27 - 1800 Block Odd Remembrance Ave		30.92	45,885.56
01/31/2020		Bank United	Interest	14.73		45,900.29
<b>01/31/2020</b>			<b>EOM Balance</b>	<b>568,357.39</b>	<b>541,632.46</b>	<b>45,900.29</b>
02/04/2020	2066	ACCESS CONTROL TECHNOLOGIES, INC	Maglock Pool Gate Repair 1/6/20		149.00	45,751.29
02/04/2020	2072	BIO-TECH CONSULTING, INC	Wetland Mitigation - Qtrly - 1st Qtr		360.00	45,391.29
02/04/2020	2071	BLUESCAPE POOLS & SPAS	Pool Maint - Feb		1,150.00	44,241.29
02/04/2020	2070	GEM SUPPLY CO.	Supplies		67.63	44,173.66
02/04/2020	2069	Icon Security Services	12/30/19 - 01/06/2020 - Security		1,024.00	43,149.66
02/04/2020	2068	PROTECTION ONE ALARM MONITORING, INC	01/30-02/28 - Monitoring		84.48	43,065.18
02/04/2020	2067	VESTA PROPERTY SERVICES, INC.	Amenity Mgmt - February		7,672.52	35,392.66
02/11/2020	ACH021120	BRIGHT HOUSE	01/25/20-02/24/20 - Internet - Court - 2090 Continental Street		124.30	35,268.36
02/12/2020	02132020ACH	PROTECTION ONE ALARM MONITORING, INC	01/30-02/28 - Monitoring - Double Pmt		84.48	35,183.88
02/14/2020	9309524	BRIGHT HOUSE	2/1-2/29 - Cable/Internet		263.89	34,919.99
02/17/2020	02172020ACH	ORLANDO UTILITIES COMMISSION	12/26-1/28 - 2100 Block Continental St LS80		522.38	34,397.61
02/17/2020	02172020ACH	ORLANDO UTILITIES COMMISSION	Streelights - Jan		14,668.54	19,729.07
02/17/2020	02172020ACH	ORLANDO UTILITIES COMMISSION	12/15-1/17 - 2090 Continental St -Court/Fntr		991.43	18,737.64
02/17/2020	02172020ACH	ORLANDO UTILITIES COMMISSION	12/26-1/28 - 2090 Continental St Chse		707.73	18,029.91
02/17/2020	02172020ACH	ORLANDO UTILITIES COMMISSION	12/26-1/28 - 2100 Blk Even Kissimmee Park Rd		20.42	18,009.49
02/17/2020	02172020ACH	ORLANDO UTILITIES COMMISSION	12/26-1/28 - 1800 Remembrance Rd		15.84	17,993.65
02/17/2020	02172020ACH	ORLANDO UTILITIES COMMISSION	12/26-1/28 - 2090 Continental St E1		256.40	17,737.25
02/21/2020	729447DD	BLAIR POSSENRIEDE	BOS Mtg - 2/14/20		184.70	17,552.55
02/21/2020	15	GERALD HARRINGTON	BOS Mtg - 2/14/20		184.70	17,367.85
02/21/2020	02212020ACH	Innovative Employer Solutions	BOS Mtg - 2/14/20		202.00	17,165.85
02/21/2020	16	John Ortega	BOS Mtg - 2/14/20		184.70	16,981.15
02/21/2020	729446DD	JORGE ARCE	BOS Mtg - 2/14/20		184.70	16,796.45
02/21/2020	729448DD	KENNETH WILLIAMS	BOS Mtg - 2/14/20		184.70	16,611.75
02/25/2020	2074	BOYD CIVIL ENGINEERING, INC	Engineering Svcs - January		333.93	16,277.82
02/25/2020	2075	DPFG MANAGEMENT & CONSULTING, LLC	CDD/Mgmt - February		4,020.00	12,257.82
02/25/2020	2076	Solitude Lake Management	Lake & Pond Mgmt Svc - February		359.00	11,898.82
02/25/2020		Bank United	Funds Transfer	50,000.00		61,898.82
02/25/2020	2077	YELLOWSTONE LANDSCAPE	Landscape Maint - February, Fire Ant Prevention		14,669.00	47,229.82
02/26/2020	ACH022620.1	CITY OF ST CLOUD	12/27/19-01/28/20 1800 Betsy Ross Lane		83.56	47,146.26
02/26/2020	ACH022620.2	CITY OF ST CLOUD	12/27/19-01/28/20 - Valley Forge & Nathan Hall		83.56	47,062.70
02/26/2020	ACH022620.3	CITY OF ST CLOUD	12/27/19-01/28/20- 2100 Block Odd Betsy Ross Lane		84.82	46,977.88
02/26/2020	ACH022620.4	CITY OF ST CLOUD	12/27/19-01/28/20 - 2100 Block Continental St LS80		13.79	46,964.09
02/26/2020	ACH022620.5	CITY OF ST CLOUD	12/27/19-01/28/20- Patriot Way and Senate 2		100.57	46,863.52
02/26/2020	ACH022620.6	CITY OF ST CLOUD	12/27/19-01/28/20 Blount Trail & Ft. Mchenry		96.79	46,766.73
02/26/2020	ACH022620.7	CITY OF ST CLOUD	12/27/19-01/28/20- 1800 Block Odd Remembrance Ave		37.77	46,728.96
02/26/2020	ACH022620.8	CITY OF ST CLOUD	12/27/19-01/28/20 Congress and Capital		39.32	46,689.64
02/26/2020	ACH022620.9	CITY OF ST CLOUD	12/27/19-01/28/20 - Entrance and Capital		33.02	46,656.62
02/26/2020	ACH0226.10	CITY OF ST CLOUD	12/27/19-01/28/20- Lexington Entrance		95.53	46,561.09
02/26/2020	ACH0226.11	CITY OF ST CLOUD	12/27/19-01/28/20- Continental and Congress		55.43	46,505.66
02/26/2020	ACH0226.12	CITY OF ST CLOUD	12/27/19-01/28/20 - 2090 Continental St E1		507.63	45,998.03
02/29/2020		Bank United	Interest	2.67		46,000.70
<b>02/29/2020</b>			<b>EOM Balance</b>	<b>50,002.67</b>	<b>49,902.26</b>	<b>46,000.70</b>

# EXHIBIT 4



Proposal #54559  
 Date: 03/13/2020  
 From: Paul Newman

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

Install additional mulch at Playground

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
General Labor Rate	16.00	\$38.00	\$608.00
Certified Playground mulch 2CF Bags	260.00	\$8.50	\$2,210.00

Client Notes

We hereby propose to furnish the labor and material necessary to add an additional 3 inches of mulch in designated areas throughout playground

	SUBTOTAL	\$2,818.00
Signature	SALES TAX	\$0.00
x	<b>TOTAL</b>	<b>\$2,818.00</b>

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

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

Contact

Print Name: \_\_\_\_\_

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

Date: \_\_\_\_\_

Assigned To

Paul Newman  
 Office:  
 paulnewman@yellowstonelandscape.com



Proposal #54561

Date: 03/13/2020

From: Paul Newman

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

Refurbish River Rock beds at Sunset Park

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Tan River Rock 1 inch	5.00	\$262.50	\$1,312.50
General Labor	12.00	\$38.00	\$456.00

Client Notes

Furnish the labor and material to refurbish the river rock throughout landscape beds at Sunset Park

	SUBTOTAL	\$1,768.50
Signature	SALES TAX	\$0.00
x	<b>TOTAL</b>	<b>\$1,768.50</b>

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

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

Contact

Print Name: \_\_\_\_\_

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

Date: \_\_\_\_\_

Assigned To

Paul Newman  
Office:  
paulnewman@yellowstonelandscape.com



Proposal #54564

Date: 03/13/2020

From: Paul Newman

Proposal For

Location

DPFG  
250 International Pkwy  
Suite 280  
Heathrow, FL 32746

main:  
mobile:

2050 Remembrance Ave  
St Cloud, FL 34769

Property Name: Anthem Park CDD

Install Shrubs around Solor panel at Sunset Park

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
General Labor	2.00	\$38.00	\$76.00
Ilex - Dwarf Burfordii (Cornuta) 3 gallon	9.00	\$12.50	\$112.50

Client Notes

Furnish the labor and material to install shrubs around solar panel at Sunset Park

SUBTOTAL	\$188.50
SALES TAX	\$0.00
<b>TOTAL</b>	<b>\$188.50</b>

Signature

x

*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

Assigned To

Print Name: \_\_\_\_\_

Paul Newman

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

Office:

paulnewman@yellowstonelandscape.com

Date: \_\_\_\_\_

# EXHIBIT 5



Proposal #56966

Date: 03/30/2020

From: Michael Smith

Proposal For

DPLG

250 International Pkwy  
Suite 280  
Heathrow, FL 32746

main:  
mobile:

Location

2050 Remembrance Ave  
St Cloud, FL 34769

Property Name: Anthem Park CDD

Replace irrigation timer not working

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor Rate	6.00	\$50.00	\$300.00
Hunter ACC	1.00	\$2,000.00	\$2,000.00

Client Notes

Replace the irrigation timer that does the main entrance and the parks. We will replace it with a new Hunter ACC. After it has been replaced we will do a inspection on the system and fix all decoders not working.

Signature

*Handwritten signature: M.C. Williams*  
 x CHAIR: Anthem Park

*Handwritten date: 3/30/2020*

SUBTOTAL	\$2,300.00
SALES TAX	\$0.00
<b>TOTAL</b>	<b>\$2,300.00</b>

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

Michael Smith  
Office:  
mdsmith@yellowstonelandscape.com