

***ANTHEM PARK COMMUNITY  
DEVELOPMENT DISTRICT***

***Agenda Package***

***Board of Supervisors  
Meeting***

***Date & Time:***

***Friday  
July 10, 2015  
9:00 am***

***Location:***

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

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

# Anthem Park Community Development District

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## Development Planning and Financing Group

[X] 1060 Maitland Center Commons, Suite 340  
Maitland, Florida 32751  
321-263-0134

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

July 3, 2015

Board of Supervisors  
**Anthem Park Community  
Development District**

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Anthem Park Community Development District is scheduled for **Friday, July 10, 2015 at 9:00 a.m.** at the **Anthem Park Clubhouse**, 2090 Continental Street, St. Cloud, Florida.

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

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

Sincerely,

*Patricia Comings-Thibault*

Patricia Comings-Thibault  
District Manager

cc: Attorney  
Engineer  
District Records

District: ANTHEM PARK COMMUNITY DEVELOPMENT DISTRICT  
Date of Meeting: **Friday, July 10th, 2015**  
Time: 9:00 a.m.  
Location: **Anthem Park Clubhouse**  
2090 Continental Street  
St. Cloud, Florida

Call In Number: 712.432.1212  
Code: 769582365#

## *Agenda*

### **I. Roll Call**

### **II. Audience Comments**

### **III. Administration Items:**

- A. Approval of Minutes of June 12, 2015 Meeting Exhibit 1
- B. Acceptance of the Unaudited June Financial Statements Exhibit 2

### **V. Business Matters:**

- A. Ratification of Mainline break at Fort McHenry - \$851.82 Exhibit 3
- B. St. Cloud Community Police Detail *included in Operations Report*
  - Detail \$35 per hour, \$44 on Holidays
  - Minimum hours is 4 with a maximum of 8
- C. Pond trail mile markers - \$400 *included in Operations Report*

### **VI. Staff Reports**

- A. Manager
- B. Attorney
  - HOA conveyance status
- C. Engineer Report Exhibit 4
- D. Operations Manager –  
Field Inspection and Operations Report July 2015 Exhibit 5

### **VII. Supervisor Requests**

### **VIII. Public Comments**

### **VIII. Adjournment**

# EXHIBIT 1

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

5 The Regular Meeting of the Board of Supervisors of the Anthem Park Community Development  
6 District was held on Friday, June 12, 2015 at 9:00 a.m. at the Anthem Park Clubhouse, 2090 Continental  
7 Street, St. Cloud, Florida.

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

9 Ms. Comings-Thibault called the meeting to order.

10 Present and constituting a quorum were:

11 Miguel Camacho	Board Supervisor, Chairman
12 Kenneth Williams	Board Supervisor, Vice-Chairman
13 Jorge Arturo Arce	Board Supervisor, Assistant Secretary
14 Derek Croad	Board Supervisor, Assistant Secretary (via telephone)
15 Maria Agosta	Board Supervisor, Assistant Secretary

16 Also present were:

17 Patricia Comings-Thibault	District Manager and Treasurer
18 Steve Boyd	District Engineer
19 Gregg Johnson	District Counsel, Brown, Garganese, Weiss & 20 D'Agresta, P.A.
21 Kristin Messinger	Amenity Manager, Melrose Lifestyle Services
22 Bill Fife	Melrose Lifestyle Services
23 Audience	Present
24 Vendors	Austin Outdoor

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

27 Audience comments included problems residents bringing alcohol to the pool and underage  
28 drinking; dog feces in the dog park; garbage in lake; and algae in the pool.

29 The Board stated they are handling these concerns in the best way possible and in a timely  
30 manner. They further advised that a new pool service company was coming onboard and would address  
31 the various pool concerns. The Board was also looking into getting patrol officers to do patrolling for the  
32 District.

33 Ms. Comings-Thibault advised the Board should really look into bringing in an off duty cop to  
34 patrol the community more during the summer.

35 **THIRD ORDER OF BUSINESS-Administration Items:**

36 **A. Approval of Minutes of May 8, 2015 Meeting**

37 Ms. Comings-Thibault presented the Minutes of May 8, 2015 and asked for questions and  
38 comments.

39 On a MOTION by Mr. Camacho, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board  
40 approved the Minutes of the Board of Supervisors' meeting held on May 8, 2015 for the Anthem Park  
41 Community Development District.  
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1           **B. Acceptance of the Unaudited May 2015 Financial Statements**

2           Ms. Comings-Thibault presented the Unaudited May 2015 Financial Statements and asked for  
3 questions or comments.

4           On a MOTION by Mr. Camacho, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board  
5 accepted the Unaudited March 2015 Financial Statements of the Board of Supervisors as May 31, 2015  
6 for the Anthem Park Community Development District.

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8           **FORTH ORDER OF BUSINESS-Business Matters**

9           **A. Consideration of Proposal for Spies Pool-Pool Light \$495, Crank Valve- \$620 Non-Skid**  
10           **\$195.**

11           Ms. Messinger presented the proposals from Spies Pool-Pool light in the amount of \$495, Crank  
12 Valve in the amount of \$620, a Non-Skid in the amount of \$195 and Main Drain Grates in the amount of  
13 \$595 and asked for comments and questions.

14           Discussion ensued.

15           On a MOTION by Mr. Camacho, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board  
16 approved the Spies Pool proposal for a Pool Light in the amount of \$495 a Crank Valve in the Amount of  
17 \$620 and a Non-Skid in the amount of \$195 for the Anthem Park Community Development District.

18  
19           **Main Drain Grates \$595**

20  
21           On a MOTION by Mr. Camacho, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board  
22 approved the Main Drain Grate proposal in the amount of \$595 for the Anthem Park Community  
23 Development District.

24  
25           **B. Approval of Landscape Maintenance Contract- Austin Outdoor**

26           A representative from Austin Outdoor presented an overview of irrigation repairs and asked for  
27 comments and questions.

28           Discussion ensued.

29           On a MOTION by Mr. Camacho, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board  
30 approved the District Manager to approve irrigation repairs for the first two months up to \$2,500 after  
31 these two months up to \$300 a month for the Anthem Park Community Development District.

32  
33           Ms. Comings-Thibault presented the Austin Outdoor Contract for Landscape and Maintenance  
34 contract and asked for comments and questions.

35           On a MOTION by Mr. Camacho, SECONDED by Mr. Williams, WITH ALL IN FAVOR, the Board  
36 approved the Austin Outdoor Landscape and Maintenance Contract for the Anthem Park Community  
37 Development District.

38  
39           **C. Approval of Melrose Lifestyle Services Contract**

40           Ms. Comings-Thibault presented the Melrose Lifestyle Services Contract and asked for  
41 comments and questions.

42           On a MOTION by Mr. Camacho, SECONDED by Ms. Agosta, WITH ALL IN FAVOR, the Board  
43 approved the Melrose Lifestyle Contract, subject to review by District Counsel and his recommendation,  
44 to execute for the Anthem Park Community Development.

1 **FIFTH ORDER OF BUSINESS- Staff Reports**

2 **A. Manager**

3 Ms. Comings-Thibault advised the Board that Servello Arbor Care work was scheduled to be  
4 completed by July 1

5 **B. Attorney**

6 District Attorney presented

7 He advised the Board that the proposed new rules incorporated the tennis and basketball courts.

8 Discussion ensued.

9 On a MOTION by Mr. Camacho, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board  
10 accepted the Amenity Rules as presented and to advance the rule making process for the for the Anthem  
11 Park Community Development.

12  
13 After discussion Mr. Johnson advised the Board on the status of conveyance of parcels from the  
14 HOA and the removal of the Eagles nest status.

15 **Engineer Report**

16 Mr. Boyd presented his Engineer Report and asked for comments and questions.

17  
18 **C. Operations Manager- Field Inspection and Operations Report June 2015**

19 Ms. Messinger presented her June 2015 Field Inspection and Operations Report and asked for  
20 comments and questions.

21 The Board tabled the purchase of the fitness Equipment, Bulletin Boards, and Newsletter Printing  
22 until the end of the Fiscal year.

23 ➤ **Basketball Court Gate Spring - \$550**

24  
25 On a MOTION by Mr. Camacho, SECONDED by Mr. Arce, WITH ALL IN FAVOR, the Board  
26 approved the Basketball Court Gate Spring in the amount of \$550 for the Anthem Park Community  
27 Development District.

28  
29 The Board directed Ms. Messinger to contact the police department for a quote for the hours of  
30 patrolling service they can provide for the community.

31 **SIXTH ORDER OF BUSINESS- Supervisor Requests**

32 The Board directed Ms. Messinger to seek a no commitment quote for the splash pad project for  
33 presentation at the August meeting.

34 Mr. Williams requested the Board get a golf cart for the onsite resident care keeper.

35 Ms. Comings-Thibault directed Ms. Messinger to put her mileage on an expense reimbursement  
36 report.

37 **SEVETH ORDER OF BUSINESS- Public Comments**

38 There being none, the next item followed.

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**EIGHTH ORDER OF BUSINESS- Adjournment**

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

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

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

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

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

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

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

**Title:**  Secretary     Assistant Secretary

**Title:**  Chairman     Vice Chairman



# EXHIBIT 2

# Anthem Park Community Development District

Financial Statements  
(Unaudited)

Period Ending  
May 31, 2015

**Anthem ParkCDD**  
**Balance Sheet**  
**May 31, 2015**

	<u>General</u> <u>Fund</u>	<u>Series 2004</u> <u>Debt Service</u>	<u>Series 2004</u> <u>Capital Projects</u>	<u>Consolidated</u> <u>Total</u>
<b><u>ASSETS:</u></b>				
CASH - O&M Checking Acct.	\$ 36,589	\$ -	\$ -	\$ 36,589
MMK ACCOUNT	758,699	-	-	758,699
DEBIT CARD	1,604	-	-	1,604
INVESTMENTS:				
SBA POOL A	36,872	-	-	36,872
REVENUE FUND	-	273,370	-	273,370
RESERVE TRUST FUND	-	161,773	-	161,773
INTEREST FUND	-	725	-	725
PREPAYMENT FUND	-	169	-	169
CONSTRUCTION FUND	-	-	22,318	22,318
DEPOSITS - UTILITIES	240	-	-	240
PREPAID EXPENSES	-	-	-	-
ACCOUNTS RECEIVABLE	100	2,470	-	2,570
DUE FROM OTHER FUNDS	-	2,163	-	2,163
<b>TOTAL ASSETS</b>	<b>\$ 834,104</b>	<b>\$ 440,670</b>	<b>\$ 22,318</b>	<b>\$ 1,297,092</b>
<b><u>LIABILITIES:</u></b>				
ACCOUNTS PAYABLE	\$ 29,571	\$ -	\$ 14,263	\$ 43,834
DUE TO OTHER FUNDS	2,163	-	-	2,163
<b><u>FUND BALANCES:</u></b>				
NON-SPENDABLE ( DEPOSITS & PREPAID)	240	-	-	240
RESTRICTED FOR:				
DEBT SERVICE	-	440,670	-	440,670
CAPITAL RESERVE	79,000	-	8,055	87,055
ONE QUARTER OPERATING CAPITAL	160,475	-	-	160,475
ASSIGNED:	-	-	-	-
UNASSIGNED:	562,654	-	-	562,654
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 834,104</b>	<b>\$ 440,670</b>	<b>\$ 22,318</b>	<b>\$ 1,297,092</b>

The financial footnotes are intended to provide additional information with respect to the status of the District. This is in no way intended to represent a complete list of the notes that would be required to be presented in accordance with generally accepted accounting principles. See the year-end District audit for additional information.

**ANTHEM PARK CDD**  
**GENERAL FUND**  
**STATEMENT OF REVENUE, EXPENDITURES AND CHANGE IN FUND BALANCE**  
**FOR THE PERIOD ENDING MAY 31, 2015**

	FY 2015 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
<b>REVENUE</b>				
SPECIAL ASSESSMENTS:				
SPECIAL ASSESSMENTS - ON-ROLL (Gross)	\$ 478,088	\$ 458,964	\$ 474,758	\$ 15,794
SPECIAL ASSESSMENTS - OFF ROLL - Track D & D-1	32,568	24,426	-	(24,426)
SPECIAL ASSESSMENTS - OFF ROLL- Track M	48,851	48,851	51,969	3,118
SPECIAL ASSESSMENTS - OFF ROLL - Track G	99,447	99,447	105,794	6,347
GAIN ON FMV ON SBA-B	2,070	-	-	-
INTEREST	-	-	1,836	1,836
CLUBHOUSE RENTAL & ACCESS CARDS	-	-	4,870	4,870
MISCELLANEOUS	-	-	2,652	2,652
LESS: ASSESSMENT DISCOUNT	(19,124)	-	-	-
<b>TOTAL REVENUE</b>	<b>641,900</b>	<b>631,688</b>	<b>641,879</b>	<b>10,191</b>
<b>EXPENDITURES</b>				
<b>ADMINISTRATIVE EXPENSES</b>				
<b>GENERAL ADMINISTRATION:</b>				
SUPERVISORS' COMPENSATION	15,000	10,000	7,400	2,600
PAYROLL TAXES	1,148	765	761	4
PAYROLL SERVICE FEE	750	500	438	62
DISTRICT MANAGEMENT	20,000	13,333	13,333	-
ADMINISTRATIVE SERVICES	5,000	3,333	3,333	-
GENERAL OPERATING EXPENSES	4,800	3,200	3,200	-
WEBSITE HOSTING & MANAGEMENT	2,000	1,333	1,333	-
ACCOUNTING SERVICES	15,000	10,000	10,000	-
AUDITING SERVICES	4,225	4,225	4,450	(225)
LEGAL ADVERTISING	750	500	1,493	(993)
MISCELLANEOUS (BANK FEES & MISC)	375	250	321	(71)
REGULATORY & PERMIT FEE	175	175	175	-
ENGINEERING SERVICES	14,000	9,333	17,799	(8,465)
LEGAL SERVICES	13,000	8,667	18,534	(9,867)
<b>TOTAL GENERAL ADMINISTRATION</b>	<b>96,223</b>	<b>65,615</b>	<b>82,570</b>	<b>(16,955)</b>
<b>INSURANCE:</b>				
INSURANCE (Liability, Property and Casualty)	12,900	12,900	10,852	2,048
<b>TOTAL INSURANCE</b>	<b>12,900</b>	<b>12,900</b>	<b>10,852</b>	<b>2,048</b>
<b>ASSESSMENT ADMINISTRATION:</b>				
COUNTY-ASSESSMENT COLLECTION FEES	9,562	6,375	299	6,075
FINANCIAL CONSULTING/ASSESSMENT ADMINISTRATION	8,000	8,000	8,000	-
<b>TOTAL ASSESSMENT ADMINISTRATION</b>	<b>17,562</b>	<b>14,375</b>	<b>8,299</b>	<b>6,075</b>
<b>DEBT SERVICE ADMINISTRATION:</b>				
ARBITRAGE REBATE CALCULATION	700	700	1,150	(450)
TRUSTEE FEES	4,180	-	-	-
<b>TOTAL DEBT SERVICE ADMINISTRATION</b>	<b>4,880</b>	<b>700</b>	<b>1,150</b>	<b>(450)</b>
<b>TOTAL FINANCIAL ADMINISTRATIVE</b>	<b>131,565</b>	<b>93,590</b>	<b>102,871</b>	<b>(9,281)</b>

**ANTHEM PARK CDD**  
**GENERAL FUND**  
**STATEMENT OF REVENUE, EXPENDITURES AND CHANGE IN FUND BALANCE**  
**FOR THE PERIOD ENDING MAY 31, 2015**

	<b>FY 2015 ADOPTED BUDGET</b>	<b>BUDGET YEAR-TO-DATE</b>	<b>ACTUAL YEAR-TO-DATE</b>	<b>VARIANCE FAVORABLE (UNFAVORABLE)</b>
<b>UTILITIES:</b>				
ELECTRICITY SERVICES	25,000	16,667	16,987	(320)
STREETLIGHTS - UTILITY	160,000	106,667	105,629	1,037
WATER UTILITY ( Water & Reclaimed)	34,150	22,767	14,377	8,390
<b>TOTAL UTILITIES</b>	<b>219,150</b>	<b>146,100</b>	<b>136,993</b>	<b>9,107</b>
<b>SECURITY:</b>				
SECURITY SYSTEM - ENVERA	5,400	4,050	4,050	-
SECURITY SYSTEM - GUARDIAN (Monitoring )	432	288	378	(90)
SECURITY - OTHER (Access Cards, repairs)	1,000	1,000	3,750	(2,750)
<b>TOTAL SECURITY</b>	<b>6,832</b>	<b>5,338</b>	<b>8,178</b>	<b>(2,840)</b>
<b>FIELD OFFICE ADMINISTRATION:</b>				
AMENITY MANAGEMENT CONTRACT	50,820	33,880	35,445	(1,565)
AMENITY MANAGEMENT - CLUBHOUSE SERVICES	1,500	1,000	1,690	(690)
AMENITY MANAGEMENT - EXPENSE REIMBURSEMENTS	900	600	352	248
CLUBHOUSE TELEPHONE, FAX, INTERNET & CABLE	3,200	2,133	2,184	(51)
CLUBHOUSE OFFICE SUPPLIES	1,700	1,133	421	713
CLUBHOUSE FACILITY JANITORIAL SUPPLIES	2,000	1,333	1,076	258
PEST CONTROL & TERMITE BOND	500	333	262	71
CLUBHOUSE SPECIAL EVENTS	-	-	2,691	(2,691)
CLUBHOUSE CLEANING	-	-	1,085	(1,085)
CLUBHOUSE FACILITY MAINTENANCE	5,000	3,333	4,319	(986)
<b>TOTAL FIELD OFFICE ADMINISTRATION</b>	<b>65,620</b>	<b>43,747</b>	<b>49,525</b>	<b>(5,779)</b>
<b>LANDSCAPING MAINTENANCE:</b>				
LANDSCAPE MAINTENANCE	116,586	77,724	72,536	5,189
LANDSCAPE REPLACEMENT	24,000	16,000	31,349	(15,349)
IRRIGATION - REPAIRS & MAINTENANCE	8,000	5,333	7,413	(2,080)
<b>TOTAL LANDSCAPING MAINTENANCE</b>	<b>148,586</b>	<b>99,057</b>	<b>111,297</b>	<b>(12,240)</b>
<b>FACILITY MAINTENANCE:</b>				
LAKE/STORMWATER - AQUATIC CONTRACT	3,552	2,368	2,368	-
WETLAND MONITORING	1,600	1,067	1,080	(13)
FOUNTAIN MAINTENANCE SERVICE CONTRACT	5,800	3,867	1,400	2,467
FOUNTAIN REPAIRS	-	-	5,185	(5,185)
GATE REPAIRS & MAINTENANCE	500	333	-	333
ENTRY & WALLS MAINTENANCE	3,000	2,000	4,450	(2,450)
POOL SERVICE CONTRACT	12,675	8,450	8,200	250
POOL REPAIRS & MAINTENANCE	5,000	3,333	2,273	1,060
POOL PERMIT	375	250	325	(75)
ATHLETIC FACILITIES REPAIRS & MAINTENANCE	1,000	667	-	667
MISCELLANEOUS EXPENSE	-	-	3,750	(3,750)
<b>TOTAL FACILITY MAINTENANCE</b>	<b>33,502</b>	<b>22,335</b>	<b>29,031</b>	<b>(6,696)</b>
<b>CAPITAL IMPROVEMENT PROGRAM:</b>				
CAPITAL IMPROVEMENTS	36,646	24,430	-	24,430
DOG PARK FENCE	-	-	4,756	(4,756)
UNDERGROUND PIPES & SINK HOLE	-	-	7,450	(7,450)
<b>TOTAL CAPITAL IMPROVEMENT PROGRAM</b>	<b>36,646</b>	<b>24,430</b>	<b>12,206</b>	<b>12,224</b>

**ANTHEM PARK CDD**  
**GENERAL FUND**  
**STATEMENT OF REVENUE, EXPENDITURES AND CHANGE IN FUND BALANCE**  
**FOR THE PERIOD ENDING MAY 31, 2015**

	<u>FY 2015 ADOPTED BUDGET</u>	<u>BUDGET YEAR-TO-DATE</u>	<u>ACTUAL YEAR-TO-DATE</u>	<u>VARIANCE FAVORABLE (UNFAVORABLE)</u>
<b>TOTAL EXPENDITURES</b>	641,900	434,597	450,101	(15,504)
<b>EXCESS OF REVENUE OVER (UNDER) EXPENDITURES</b>	-	197,091	191,778	(5,313)
<b>NET CHANGE IN FUND BALANCE</b>	-	197,091	191,778	(5,313)
FUND BALANCE - BEGINNING			610,591	610,591
				-
<b>FUND BALANCE - ENDING</b>	<u>\$ -</u>	<u>\$ 197,091</u>	<u>\$ 802,369</u>	<u>\$ 605,278</u>

**ANTHEM PARK CDD**  
**2004 DEBT SERVICE**  
**STATEMENT OF REVENUE, EXPENDITURES AND CHANGE IN FUND BALANCE**  
**FOR THE PERIOD ENDING MAY 31, 2015**

	FY 2014 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
<b>REVENUE</b>				
SPECIAL ASSESSMENTS - ON-ROLL (Gross	\$ 753,702	\$ 624,065	\$ 750,123 (a)	\$ 126,058
SPECIAL ASSESSMENTS - OFF ROLL - Track D & D-1	52,963	13,241	-	(13,241)
SPECIAL ASSESSMENTS - OFF ROLL - Track M - see note B	81,216	60,912	-	(60,912)
SPECIAL ASSESSMENTS - OFF ROLL - Track G - see note B	161,725	121,294	-	(121,294)
LESS: ALLOWANCE FOR UNPAID ASSMTS (M&G	(242,941)	(182,206)	-	182,206
INTEREST--INVESTMENT	-	-	68	68
MISCELLANEOUS REVENUE	-	-	2,470	(2,470)
LESS: DISCOUNT ASSESSMENTS	(30,148)	-	-	-
<b>TOTAL REVENUE</b>	<b>776,516</b>	<b>637,306</b>	<b>752,661</b>	<b>110,416</b>
<b>EXPENDITURES</b>				
COUNTY - ASSESSMENT COLLECTION FEES	30,148	-	-	-
LEGAL EXPENSE	-	-	1,876	(1,876)
INTEREST EXPENSE	714,560	528,670	528,670	-
PRINCIPAL RETIREMENT	290,000	210,000	210,000	-
<b>TOTAL EXPENDITURES</b>	<b>1,034,708</b>	<b>738,670</b>	<b>740,546</b>	<b>(1,876)</b>
<b>EXCESS OF REVENUE OVER (UNDER) EXPENDITURES</b>	<b>(258,192)</b>	<b>(101,364)</b>	<b>12,115</b>	<b>113,479</b>
FUND BALANCE - BEGINNING	-	428,555	428,555	-
<b>FUND BALANCE - ENDING</b>	<b>\$ (258,192)</b>	<b>\$ 327,191</b>	<b>\$ 440,670</b>	<b>\$ 113,479</b>

a) Assessments on-roll budget reported at gross, budget year-to-date adjusted to net and actual assessments collected reported at net pending reconciliation of discount and collection fees from County.

previously secured the bond. The Trustee was instructed by the bondholders to utilize a portion of the net proceeds from the sales transaction, (4210,000), to effect a purchase in lieu of redemption of \$3,205,000 principal amounts of bonds held, which is commensurate with the total principal amount of special assessment debt that has been previously levied by the District on Tracts G&M. The transaction was successfully completed and the amount of delinquent special assessment debt has now been

**ANTHEM PARK CDD**  
**2004 CAPITAL FUND**  
**STATEMENT OF REVENUE, EXPENDITURES AND FUND BALANCE**  
**FOR THE PERIOD ENDING MAY 31, 2015**

	<u>ACTUAL YEAR-TO-DATE</u>
<b>REVENUE</b>	
INTEREST-INVESTMENT	\$ 3
<b>TOTAL REVENUE</b>	<u>3</u>
<b>EXPENDITURES</b>	
CONSTRUCTION IN PROGRESS	-
<b>TOTAL EXPENDITURES</b>	<u>37,413</u>
<b>EXCESS OF REVENUE OVER (UNDER) EXPENDITURES</b>	<b>(37,410)</b>
FUND BALANCE - BEGINNING	45,465
<b>FUND BALANCE - ENDING</b>	<u><u>\$ 8,055</u></u>



**ANTHEM PARK**  
**Community Development District**  
**Operating Accounts Reconciliations**  
**May 31, 2015**

	CSB <u>TOTAL CASH</u>
Balance Per Bank Statement	\$ 42,104.74
Add: Deposit in Transit	500.00
Less: Outstanding Checks	(6,015.75)
	-
<b><i>Adjusted Bank Balance</i></b>	<b><u><u>\$ 36,588.99</u></u></b>

Beginning Bank Balance Per Books	\$ 86,558.60
Cash Receipts & Credits	1,232.67
Cash Disbursements	(51,202.28)
<b><i>Balance Per Books</i></b>	<b><u><u>\$ 36,588.99</u></u></b>

**CHECK REGISTER**  
**FY 2015**

DATE	CHECK NO.	PAYEE		DEPOSIT	PAYMENT	NEW O&M ACCT	OLD O&M ACCT
9/30/2014	EOM	<b>EOY Balance</b>					<b>555,885.25</b>
10/1/2014	1914	Stahl & Associates	Insurance FY 2015		10,354.43		545,530.82
10/1/2014	1915	DPFG	CDD Mgmt Oct 2014/Spec Assess FY2015		11,900.01		533,630.81
10/8/2014		Deposit	Close out Debit Card Acct.	2,526.56			536,157.37
#####		Deposit	Rental	375.00			536,532.37
10/9/2014	1916-1921	Void	Void - Printer Error		-		536,532.37
10/9/2014	1922	Access Control	Cards/Replace Board FY 2014		950.37		535,582.00
10/9/2014	1923	Brown,Garganese Weiss &	Legal Svcs thru Sept 2014		1,886.57		533,695.43
10/9/2014	1924	City of St. Cloud	Water Expense FY 2014		1,022.08		532,673.35
10/9/2014	1925	Custom Reserve	Reserve Study FY 2014		900.00		531,773.35
10/9/2014	1926	Envera	Lightning Repairs FY 2014		3,647.00		528,126.35
10/9/2014	1927	Orlando Utilities	Electricity/Streetlights FY 2014		15,029.26		513,097.09
#####	1928	Del-Air Heating & Cooling	A/C Repairs		623.00		512,474.09
#####		Wells Fargo	Return Item Charge (NSF)		100.00		512,374.09
#####	1929	American EcoSystems, Inc.	Lake Maint - Oct		296.00		512,078.09
#####	1930	Void	Void		-		512,078.09
#####	1931	Brighthouse Solutions	Cable/Internet		146.77		511,931.32
#####	1932	Connelly's Landscaping & Pool	Pool/Fntn Maint - Oct		1,150.00		510,781.32
#####	1933	Guardian Protection Services	Security Clubhouse 10/7-11/6/14		35.99		510,745.33
#####	1934	Rizzetta Amenity Services	Field Mgmt - Oct		4,380.94		506,364.39
#####	1935	ValleyCrest Landscape Maint	Landscape Maint - Oct 2014		9,715.50		496,648.89
#####		ADP	Payroll BOS 10/23/2014		887.60		495,761.29
#####		ADP	Payroll Fee		45.75		495,715.54
#####	1936	Bio Tech Consulting, Inc	Monitoring Wetland		360.00		495,355.54
#####	1937	Boyd Civil Engineering, Inc.	Engineering Svcs - Sept		3,465.51		491,890.03
#####	1938	Void	Void		-		491,890.03
#####		ACH Deposit	Tax Collector	7,965.91			499,855.94
#####	1939	Enviro Waste Services Group	Underground Pipes		3,650.00		496,205.94
#####		<b>EOM BALANCE</b>					<b>496,205.94</b>
11/1/2014	1940	American EcoSystems, Inc.	Lake Maint - Nov		496.00		495,709.94
11/1/2014	1941	DPFG	CDD Mgmt Nov 2014		3,900.01		491,809.93
11/6/2014	1942	Travelers	Insurance FY 2015		325.00		491,484.93
11/7/2014	1943	Edenfield Corp.	Fountain Repairs		2,615.00		488,869.93
11/7/2014		ACH Deposit	Tax Collection	2,742.34			491,612.27
#####	1944	Comm. Southern Bank	New Bank Account		425,000.00		66,612.27
#####		ADP	Payroll Fee		39.00		66,573.27
#####		Deposit	Nov. Clubhouse Rentals	800.00			67,373.27
#####	1945	Boyd Civil Engineering, Inc.	Engineering Services		3,575.60		63,797.67
#####	1946	Bright House	Cable/Internet		374.49		63,423.18
#####	1947	Brown,Garganese Weiss &	Legal Services - Oct		2,076.20		61,346.98
#####	1948	Devo Seereram	Geotechnical Engineering Sink Hole		3,800.00		57,546.98
#####	1949	Distinctive Statuary	Fountain Repair		600.00		56,946.98
#####	1950	Guardian Protection Services	Security Services		35.99		56,910.99
#####	1951	Orlando Utilities Commission	Streetlights - Nov 2014		15,290.81		41,620.18
#####	1952	Osceola Cty Property Appraiser	Admin Fee		299.14		41,321.04
#####	1953	Rizzetta Amenity Services	Field Mgmt - Nov		4,660.60		36,660.44
#####	1958	Void	Void		-		36,660.44
#####		Wells Fargo	NSF check fees		150.00		36,510.44
#####		ADP	Nov 2014 payroll		665.70		35,844.74
#####	1954	Florida Dept. of Econ Opportunity	Annual Filing Fee FY 2015		175.00		35,669.74
#####			Tax Collection	41,443.56		-	77,113.30
#####	1955	Luke Brothers	Landscape Maintenance		11,034.17		66,079.13
#####		Community Bank	Open new account - Comm Bnk	173,000.00		173,000.00	66,079.13
#####		Community Bank	Bank Fee		29.82	172,970.18	66,079.13
#####		Community Bank	Bank Interest	5.12		172,975.30	66,079.13
#####		<b>EOM BALANCE</b>					<b>172,975.30</b>
12/1/2014	1956				296.00	172,975.30	65,783.13
12/1/2014	1957	DPFG	CDD Mgmt Dec 2014		3,900.01	172,975.30	61,883.12
12/8/2014	900	BRIGHT HOUSE	Cable/Internet - Dec		227.72	172,747.58	61,883.12
12/8/2014	901	BROWN GARGANESE WEISS & D'AGRESTA	Legal Svcs - Nov		2,520.48	170,227.10	61,883.12
12/8/2014	902	CONNELLY'S LANDSCAPING AND POOL	Pool/Fntn Maint - Dec		1,150.00	169,077.10	61,883.12
12/8/2014	903	MERRY MINSTREL, LLC	Community Event		280.00	168,797.10	61,883.12
12/8/2014	904	ORLANDO UTILITIES COMMISSION	Water Expense		15,293.06	153,504.04	61,883.12
12/8/2014	905	RICARDO VAZQUEZ	Community Event		250.00	153,254.04	61,883.12
12/9/2014	906	PETE AND PEG'S ROADHOUSE GRILL	Community Event		1,374.00	151,880.04	61,883.12
12/31/2014		Community Bank	Interest	8.29		151,888.33	61,883.12
12/31/2014		BOS	Payroll		887.60	151,888.33	60,995.52
12/31/2014		ADP	ADP Payroll Service Fee		39.00	151,888.33	60,956.52
12/31/2014		Wells Fargo	Bank Fee		31.00	151,888.33	60,925.52
#####		<b>EOM BALANCE</b>					<b>151,888.33</b>
1/1/2015	2000	AMERICAN ECO SYSTEM, INC	Lake & Pond Maint - Jan		296.00	151,592.33	60,925.52
1/1/2015	2001	BOYD CIVIL ENGINEERING, INC	Engineering Svcs - Nov		2,605.60	148,986.73	60,925.52
1/1/2015	2002	BRIGHT HOUSE	Cable - Jan 2015		81.21	148,905.52	60,925.52

**CHECK REGISTER**  
**FY 2015**

DATE	CHECK NO.	PAYEE		DEPOSIT	PAYMENT	NEW O&M ACCT	OLD O&M ACCT
1/1/2015	2003	CONNELLY'S LANDSCAPING AND POOL	Pool Maintenance		2,300.00	146,605.52	60,925.52
1/1/2015	2004	DPFG	CDD Mgmt - Jan 2015		3,900.01	142,705.51	60,925.52
1/1/2015	2005	ENVERA	Pool Monitoring - 1/1-3/31/15		1,350.00	141,355.51	60,925.52
1/1/2015	2006	EXERCISE SYSTEMS, INC	Bike Seat Covers		205.00	141,150.51	60,925.52
1/1/2015	2007	GUARDIAN PROTECTION SERVICES, INC	Monitoring- 12/7/14-1/6/15		35.99	141,114.52	60,925.52
1/1/2015	2008	LLS TAX SOLUTIONS, INC	Arbitrage		650.00	140,464.52	60,925.52
1/1/2015	2009	LUKE BROTHERS, INC	Landscape Maint - Dec		11,034.17	129,430.35	60,925.52
1/1/2015	2010	ORLANDO UTILITIES COMMISSION	Streetlights		15,386.89	114,043.46	60,925.52
1/1/2015	2011	RIZZETTA AMENITY SERVICES, INC	Clubhouse Events/Cell Phone - Nov		143.90	113,899.56	60,925.52
1/1/2015	2012	SUNSTATE FIRE EQUIPMENT	Fire Equip Insp		210.00	113,689.56	60,925.52
1/1/2015	2013	THE MELROSE MANAGEMENT PARTNERSHIP	CDD Mgmt - Dec		4,091.66	109,597.90	60,925.52
1/2/2015	2014	TRULY NOLEN OF AMERICA, INC	Qtrly Pest Control		131.00	109,466.90	60,925.52
1/8/2015		Deposit	Deposit		-	109,466.90	60,925.52
1/12/2015	2015	CITY OF ST CLOUD PLANNING & ZONING	Fence permit		165.00	109,301.90	60,925.52
1/12/2015		Deposit	Deposit	3,276.96		112,578.86	60,925.52
1/21/2015		Deposit	Deposit	115,957.84		228,536.70	60,925.52
1/21/2015	2016	ACCESS CONTROL TECHNOLOGIES, INC	(2) new controllers at CH		3,750.00	224,786.70	60,925.52
1/21/2015	2017	BROWN GARGANESE WEISS & D'AGRESTA	Legal Svcs - Dec		1,422.07	223,364.63	60,925.52
1/21/2015	2018	BIO-TECH CONSULTING, INC	Legal Svcs - Dec		360.00	223,004.63	60,925.52
1/21/2015	2019	CITY OF ST CLOUD	Water		5,936.89	217,067.74	60,925.52
1/21/2015	2020	GUARDIAN PROTECTION SERVICES, INC	Security Monitoring - 1/7-2/6/15		35.99	217,031.75	60,925.52
1/21/2015	2021	Kristen Messinger	CH - Party Closures (6) - Dec		281.70	216,750.05	60,925.52
1/21/2015	2022	ORLANDO SENTINEL	Legal Ad - Oct		543.17	216,206.88	60,925.52
1/30/2015	2023	BOYD CIVIL ENGINEERING, INC	Engineering		3,000.60	213,206.28	60,925.52
1/30/2015	2024	LUKE BROTHERS, INC	Landscape Maint - Jan		11,034.17	202,172.11	60,925.52
1/30/2015	2025	PETE AND PEG'S ROADHOUSE GRILL	Community Event		321.15	201,850.96	60,925.52
1/30/2015	2026	THE MELROSE MANAGEMENT PARTNERSHIP	Field Mgmt - Jan		4,538.72	197,312.24	60,925.52
1/30/2015		Deposit	Deposit	39,440.75		236,752.99	60,925.52
1/30/2015		Community Bank	Bank Interest	7.56		236,760.55	60,925.52
1/30/2015		BOS	Payroll - BOS		887.60	236,760.55	60,037.92
1/30/2015		ADP	ADP Payroll Service Fee		39.00	236,760.55	59,998.92
1/30/2015		ADP	ADP Payroll Service Fee		77.90	236,760.55	59,921.02
1/30/2015		Wells Fargo	Bank Fee		16.98	236,760.55	59,904.04
1/31/2015			<b>EOM BALANCE</b>			<b>236,760.55</b>	<b>59,904.04</b>
02/01/2015	2027	AMERICAN ECO SYSTEM, INC			496.00	236,264.55	59,904.04
02/01/2015	2028	DPFG	CDD Mgmt - Feb		3,900.01	232,364.54	59,904.04
02/10/2015	2029	DOTTATO'S POWERHOUSE ELECTRIC, INC	Replace (2) metal halide lights		245.00	232,119.54	59,904.04
02/10/2015	2030	ORLANDO UTILITIES COMMISSION	Utilities		15,133.13	216,986.41	59,904.04
02/11/2015	0400	ADP	ADP Fee - BOS mtg 01-09-2015		40.30	216,946.11	59,904.04
02/13/2015	2031	AUSTIN OUTDOOR	Irrigation System - Diagnostic		800.00	216,146.11	59,904.04
02/13/2015	2032	BRIGHT HOUSE	2/1-2/28 - Cable/Internet		228.00	215,918.11	59,904.04
02/13/2015	2033	BROWN GARGANESE WEISS & D'AGRESTA	Legal Expenses - Jan		3,097.50	212,820.61	59,904.04
02/13/2015	2035	CONNELLY'S LANDSCAPING AND POOL	Pool Maint - Feb		1,025.00	211,795.61	59,904.04
02/13/2015	2036	Kristen Messinger	Party-reimbursements - Jan		187.80	211,607.81	59,904.04
02/13/2015	2037	THE MELROSE MANAGEMENT PARTNERSHIP	Field Mgmt - Feb		4,091.66	207,516.15	59,904.04
02/13/2015	2039	GNP SERVICES, CPA, PA	Arbitrage		500.00	207,016.15	59,904.04
02/13/2015		Deposit	Deposit	640.00		207,656.15	59,904.04
02/18/2015	2040	CITY OF ST CLOUD	Water		1,457.00	206,199.15	59,904.04
02/18/2015	2041	CITY OF ST CLOUD PLANNING & ZONING	Permit		200.00	205,999.15	59,904.04
02/19/2015	0401	BOS	Payroll - BOS mtg 2-13-2015		924.80	205,074.35	59,904.04
02/19/2015	0401	Marie Agosta	Payroll ck10017- BOS mtg 2-13-2015		184.70	204,889.65	59,904.04
02/20/2015	2042	A-Z BACKFLOW, INC	Back Flow Preventer Test - Feb		50.00	204,839.65	59,904.04
02/20/2015	2043	GUARDIAN PROTECTION SERVICES, INC	2/7-3/6 - Security		35.99	204,803.66	59,904.04
02/20/2015	2044	HENRY GLENN JR. HANDYMAN SERVICES	Clean & Seal Tile & Grout-CH		448.00	204,355.66	59,904.04
02/20/2015	2045	LAKE MASTERS AQUATIC WEED CONTROL	Fntn Repair- Replace Bulbs		835.00	203,520.66	59,904.04
02/20/2015	2046	LUKE BROTHERS, INC	Landscape Maint - Feb		11,034.17	192,486.49	59,904.04
02/24/2015	2047	BOYD CIVIL ENGINEERING, INC	Legal Expenses - Jan		2,246.74	190,239.75	59,904.04
02/24/2015	2048	TRIBUNE	Legal Ad - Feb		584.43	189,655.32	59,904.04
02/25/2015	0402	ADP	ADP Fee PE1-09-2015		35.88	189,619.44	59,904.04
02/28/2015		CommSouthern Bank	Interest	10.53		189,629.97	59,904.04
02/28/2015		Wells Fargo	Bank Fee		11.55	189,629.97	59,892.49
02/28/2015		BOS	Payroll		443.80	189,629.97	59,448.69
			<b>EOM BALANCE</b>	<b>650.53</b>	<b>47,792.66</b>	<b>189,629.97</b>	<b>59,448.69</b>
03/01/2015	2049	AMERICAN ECO SYSTEM, INC	Lake Maint - March		296.00	189,333.97	59,448.69
03/01/2015	2050	DPFG	CDD Mgmt - March		3,900.01	185,433.96	59,448.69
03/04/2015		Club House Rentals	Deposit	775.00		186,208.96	59,448.69
03/05/2015	2051	BRIGHT HOUSE	3/1-3/31 - Cable/Internet		228.00	185,980.96	59,448.69
03/05/2015	2052	BROWN GARGANESE WEISS & D'AGRESTA	Legal Svcs - Feb		2,466.00	183,514.96	59,448.69
03/05/2015	2053	ORLANDO UTILITIES COMMISSION	Utilities		15,422.46	168,092.50	59,448.69
03/09/2015		CommSouthern Bank	Transfer to Debit Card Acct.		2,000.00	166,092.50	59,448.69
03/12/2015	2054	ANTHEM PARK CDD	Tax Collection Distribution		26,544.27	139,548.23	59,448.69
03/12/2015	2055	CITY OF ST CLOUD	Water		1,754.40	137,793.83	59,448.69
03/12/2015	2056	ENVERA	Pool Monitoring - 4/1-6/30/15		1,350.00	136,443.83	59,448.69
03/12/2015	2057	LUKE BROTHERS, INC	Irrigation Repairs		1,533.00	134,910.83	59,448.69

**CHECK REGISTER**  
**FY 2015**

DATE	CHECK NO.	PAYEE		DEPOSIT	PAYMENT	NEW O&M ACCT	OLD O&M ACCT
03/12/2015	2058	MERRY MINSTREL, LLC	Community Event		450.00	134,460.83	59,448.69
03/12/2015	2059	PPM OUTDOOR, LLC	Pressure Wash - Fence & Walls		4,450.00	130,010.83	59,448.69
03/12/2015	2060	THE MELROSE MANAGEMENT PARTNERS	Field Mgmt - March		4,091.66	125,919.17	59,448.69
03/18/2015		ADP	BOS Mtg 3-13-2015		924.80	123,884.87	59,448.69
03/18/2015		ADP	Agosta payroll check		184.70	124,809.67	59,448.69
03/20/2015		ADP	ADP Fee PE 3-13-2015		40.30	124,769.37	59,448.69
03/23/2015	2061	BOYD CIVIL ENGINEERING, INC	Engineering Svcs - Feb		2,334.65	122,434.72	59,448.69
03/23/2015	2062	CONNELLY'S LANDSCAPING AND POOL	Pool Maintenance		2,125.00	120,309.72	59,448.69
03/23/2015	2063	GUARDIAN PROTECTION SERVICES, INC	3/7-4/6/15 - Security		35.99	120,273.73	59,448.69
03/23/2015	2064	KRISTEN MESSINGER	CH Party Closures - 5 - Feb		234.75	120,038.98	59,448.69
03/23/2015	2065	PECK ELECTRIC, INC	Install LED light on flag pole		85.00	119,953.98	59,448.69
03/23/2015	2066	TRULY NOLEN OF AMERICA, INC	Pest Control - March		131.00	119,822.98	59,448.69
03/27/2015	2067	BRIGHT HOUSE	4/1-4/30 - Cable/internet		230.62	119,592.36	59,448.69
03/27/2015	2068	DELUXE BUSINESS CHECKS AND SOLUTIC	Business Checks		200.93	119,391.43	59,448.69
03/27/2015	2069	DISTINCTIVE STATUARY & WATER GARDE	Fntn Maint - March		100.00	119,291.43	59,448.69
03/27/2015	2070	ORLANDO UTILITIES COMMISSION			15,567.42	103,724.01	59,448.69
03/31/2015	2071	CONNELLY'S LANDSCAPING AND POOL	Clean Pool Stain		85.00	103,639.01	59,448.69
03/31/2015		Wells Fargo	Bank Fee		11.64	103,639.01	59,437.05
03/31/2015		CommSouthern Bank	Interest	7.94		103,646.95	59,437.05
			<b>EOM BALANCE</b>	<b>782.94</b>	<b>86,777.60</b>	<b>103,646.95</b>	<b>59,437.05</b>

# EXHIBIT 3



**Job Name:** Main Line Break at Fort McHenry  
**Client:** Anthem Park CDD  
**Address:**  
**City/State/Zip**  
**Phone:** #N/A

**Date:** 6/17/2015

**Work Proposal Authorization**

Material Type	Material Description	Units	Item Cost	Labor Type	Units	Hours	Labor Cost	Material & Labor
Misc	Misc 3" fittings and pipe	1	181.82	Irrigation Tech	1	10.0	37.00	551.82
	Repair broken 3" mainline. Repair/Replace sod as needed.			Irrigation Labor	1	10.0	30.00	300.00

**Project Pricing Summary**

Sub Total: \$851.82  
 Tax: \$0.00  
**Total: \$851.82**

**ACCEPTANCE OF TERMS**

Signature below authorizes Austin Outdoor to perform work as described above and verifies that the prices and specifications are hereby accepted.

Client:

*[Handwritten Signature]*  
 6/17/2015

Prepared by:

Troy Tomes

Date:

Date:

1/21/2015

**Internal Use Only**

Project Number:	District: Orlando South
PO Reference:	Date Work Completed:
District Manager Approval:	

# EXHIBIT 4

## Memorandum

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TO: Patricia Comings-Thibault, District Manager, Anthem Park CDD  
FROM: Steven N. Boyd, P.E., District Engineer, Boyd Civil Engineering  
DATE: July 1, 2015  
RE: July 2015 Engineer's Report for Anthem Park CDD

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### A. Completed Tasks

#### 1. Old Pet Park to Future Swing Park

Per Amenities Manager, swing park will be open on July 3, 2015.

### B. Current Tasks

#### 1. Additional Street Lights (for Entrance on Capital Boulevard)

Per District Manager, OUC contract had been signed by the board and forwarded to OUC. A request for estimated schedule had been sent to OUC.



# EXHIBIT 5

# ANTHEM PARK

COMMUNITY DEVELOPMENT DISTRICT



July 10, 2015 Client Report

Presented to: Community Development  
District



Prepared by: Kristin Messinger - Lifestyle  
Manager - Anthem Park  
Bill Fife - Lifestyle Services Director -  
Melrose Lifestyle Services

# Anthem Park: Maintenance Projects and Proposals

## Completed Projects:

- ✓ Pool Repairs completed and FDOH Inspection posted to website on June 18<sup>th</sup>.
- ✓ Swing Set Park opened on July 3<sup>rd</sup>.
- ✓ Basketball Court spring and alarm installed on July 9<sup>th</sup>.

## Proposals:

- ✓ St. Cloud Police Community Detail.
  - ✓ Detail price is \$35 per hour, \$44 on holidays.
  - ✓ All shift are a minimum of 4 hours and a maximum of 8.
- ✓ Mile Markers for around the pond trail.
  - ✓ Das Curb Markers: \$400 for markers, Installation and adhesive.



# May Events & Rentals Overview

## Community Events:

- ✓ Weekly Pool Games: 15 - 20 Residents
- ✓ Swimming Lessons: 12 Residents
- ✓ Yappy Hour: 3 Residents
- ✓ Kids Craft: 10 Residents

## Clubhouse Rentals:

- ✓ Total Rentals: 7 Rentals



# Anthem Park July Community Calendar

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
 <p>28</p>	<p>29</p>	<p>30</p>	<p>1</p>	<p>2</p>	<p>3</p>	<p>4</p> <p>Happy 4th Of July! 4th of July Celebration - 11 am to 3 pm Pool Side Games and Fun!</p>
<p>5</p>	<p>6</p>	<p>7</p>	<p>8</p>	<p>9</p> <p>Community Watch Meeting - 7 pm Clubhouse</p>	<p>10</p> <p>CDD Meeting - 9 am Clubhouse</p>	<p>11</p> <p>Pool Games - 2 pm Community Pool</p>
<p>12</p> <p>Pool Relays - 2 pm Community Pool</p>	<p>13</p>	<p>14</p>	<p>15</p> <p>Kids Cooking Class- 4 pm Clubhouse, We will be making chocolate chip cookies</p>	<p>16</p>	<p>17</p> <p>Family Movie Night - 8:30 pm Clubhouse. We will be watching Big Hero 6! Bring lawn chairs!</p>	<p>18</p> <p>Pool Games - 2 pm Community Pool</p>
<p>19</p>	<p>20</p>	<p>21</p>	<p>22</p>	<p>23</p>	<p>24</p> <p>Photo Scavenger Hunt - 11 am Clubhouse</p>	<p>25</p> <p>Pool Games - 2 pm Community Pool</p>
<p>26</p> <p>Summertime Cool Down - 3 pm Community Pool</p>	<p>27</p>	<p>28</p>	<p>29</p>	<p>30</p>	<p>31</p> <p>Lemonade &amp; Cookies Social - 3 pm Clubhouse Patio</p>	<p>1</p>