CYPRESS PRESERVE COMMUNITY DEVELOPMENT DISTRICT BOARD OF SUPERVISORS REGULAR MEETING MAY 1, 2018

Tuesday, May 1, 2018 2:30 P.M.

The Land O' Lakes Branch Library Located at 2818 Collier Parkway Land O' lakes, FL 34639

District Board of Supervisors Chair Brian Howell

Assistant Secretary Eric Davidson Vice-Chair Debby Hukill

Vacant Vacant

District Manager Meritus Brian Lamb

District Attorney Straley Robin Vericker Vivek K. Babbar

District Engineer Florida Design Consultants Paul Skidmore

All cellular phones and pagers must be turned off while in the meeting room

The meeting will begin at **2:30 p.m.** The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. Agendas can be reviewed online at: http://cypresspreservecdd.com/blog/ or by contacting the Manager's office at (813) 397-5120 at least seven days in advance of the scheduled meeting. Each individual is limited to **three (3) minutes** for public comments. The Board of Supervisors or Staff is not obligated to provide a response at the meeting and may need additional time to research issues or concerns brought up at the meeting.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. No motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, who can aid you in contacting the District Office.

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

Cypress Preserve Community Development District

Dear Board Members:

The Regular Meeting of Cypress Preserve Community Development District will be held on May 1, 2018 at 2:30 p.m. at the Land O' Lakes Branch Library located at 2818 Collier Parkway Land O' Lakes, FL 34639. The following is the Agenda for the Meeting:

> Call-In Number: 1-866-906-9330 **Access Code: 4863181**

- 1. CALL TO ORDER/ROLL CALL
- 2. PUBLIC COMMENT ON AGENDA ITEMS
- 3. BUSINESS ITEMS
 - A. Consideration of Resolution 2018-06; Approving Fiscal Year 2019 Proposed Budget & Setting Public Hearing......Tab 01 B. Consideration of Resolution 2018-07; Re-Setting the Terms of Office to Coincide with General Election Schedule Tab 02
- 4. CONSENT AGENDA
- 5. STAFF REPORTS
 - A. District Counsel
 - B. District Manager
 - C. District Engineer
- 6. SUPERVISORS REQUEST AND COMMENTS
- 7. PUBLIC COMMENTS
- ADJOURNMENT

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 397-5120.

Sincerely,

Brian Howell

RESOLUTION 2018-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CYPRESS PRESERVE COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2018/2019; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the District Manager prepared and submitted to the Board of Supervisors ("Board") of the Cypress Preserve Community Development District ("District") prior to June 15, 2018, a proposed operations and maintenance budget for Fiscal Year 2018/2019; and

WHEREAS, the Board has considered the proposed budget and desires to set the required public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CYPRESS PRESERVE COMMUNITY DEVELOPMENT DISTRICT:

- 1. **BUDGET APPROVED.** The operating budget proposed by the District Manager for Fiscal Year 2018/2019 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said budget.
- 2. **SETTING A PUBLIC HEARING.** The public hearing on said approved budget is hereby declared and set for the following date, hour and location:

DATE: <u>August 7, 2018</u>

HOUR: <u>2:30 p.m.</u>

LOCATION: <u>The Land O'Lakes Library</u>

2818 Collier Parkway

Land O'Lakes, Florida 34639

3. TRANSMITTAL OF BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT. The District Manager is hereby directed to submit a copy of the proposed budget to Pasco County, Florida at least 60 days prior to the hearing date set above.

- 4. **POSTING OF BUDGETS.** In accordance with Section 189.016, Florida Statutes, the District's Secretary is further directed to post the approved proposed budget on the District's website at least two days before the budget hearing date as set forth in section 2.
- 5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed by Florida law.
- 6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 1ST DAY OF MAY, 2018.

ATTEST:	CYPRESS PRESERVE COMMUNITY DEVELOPMENT DISTRICT
Signature	Signature
Printed Name	Printed Name
Title: □ Secretary □ Assistant Secretary	Title: □ Chair of the Board of Supervisors □ Vice Chair of the Board of Supervisors

Exhibit A: Proposed FY 2018/2019 Budget

2019



CYPRESS PRESERVE COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2019 PROPOSED ANNUAL OPERATING BUDGET



FISCAL YEAR 2019 PROPOSED ANNUAL OPERATING BUDGET

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MAY 1, 2018

BUDGET INTRODUCTION

Background Information

The Cypress Preserve Community Development District is a local special purpose government authorized by Chapter 190, Florida Statutes, as amended. The Community Development District (CDD) is an alternative method for planning, financing, acquiring, operating and maintaining community-wide infrastructure in master planned communities. The CDD also is a mechanism that provides a solution to the State's needs for delivery of capital infrastructure to service projected growth without overburdening other governments and their taxpayers. CDDs represent a major advancement in Florida's effort to manage its growth effectively and efficiently. This allows the community to set a higher standard for construction along with providing a long-term solution to the operation and maintenance of community facilities.

The following report represents the District budget for Fiscal Year 2019, which begins on October 1, 2018. The District budget is organized by fund to segregate financial resources and ensure that the segregated resources are used for their intended purpose, and the District has established the following funds.

Fund Number	<u>Fund Name</u>	Services Provided
001	General Fund	Operations and Maintenance of Community Facilities
200	Debt Service Fund	Collection of Special Assessments for Debt Service on the Series 2017 Special Assessment Revenue Bonds

Maintenance of the Facilities

In order to maintain the facilities, the District conducts hearings to adopt an operating budget each year. This budget includes a detailed description of the maintenance program along with an estimate of the cost of the program. The funding of the maintenance budget is levied as a non-ad valorem assessment on your property by the District Board of Supervisors.

	Fiscal Year 2018 Final Operating Budget	Current Period Actuals 10/1/17 - 3/31/18	Projected Revenues & Expenditures 4/1/18 to 9/30/18	Total Actuals and Projections Through 9/30/18	Over/(Under) Budget Through 9/30/18
DELL'INSTITUTO					
REVENUES SPECIAL ASSESSMENTS - SERVICE CHARGES					
Operations & Maintenance Assmts-Tax Roll	0.00	0.00	0.00	0.00	0.00
TOTAL SPECIAL ASSESSMENTS - SERVICE CHARGES	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES	30.00	\$0.00	30.00	\$0.00	30.00
Developer Contributions	499,315.00	36,120.75	49,974.64	86,095.39	(413,219.61)
TOTAL CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCE		\$36,120.75	\$49,974.64	\$86,095.39	(\$413,219.61)
OTHER MISCELLANEOUS REVENUES					
Miscellaneous	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER MISCELLANEOUS REVENUES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL REVENUES	\$499,315.00	\$36,120.75	\$49,974.64	\$86,095.39	(\$413,219.61)
EXPENDITURES					
ADMINISTRATIVE					
District Management	42,500.00	20,133.31	22,366.69	42,500.00	0.00
District Engineer	5,000.00	1,040.00	1,040.00	2,080.00	(2,920.00)
Disclosure Report	5,000.00	0.00	3,150.00	3,150.00	(1,850.00)
Trustees Fees	6,000.00	0.00	0.00	0.00	(6,000.00)
Accounting Services	0.00	0.00	7,500.00	7,500.00	7,500.00
Auditing Services	5,500.00	0.00	5,500.00	5,500.00	0.00
Postage, Phone, Faxes, Copies	150.00	0.00	50.00	50.00	(100.00)
Public Officials Insurance	2,500.00	0.00	0.00	0.00	(2,500.00)
Legal Advertising	750.00	3,349.93	300.00	3,649.93	2,899.93
Bank Fees Dues, Licenses & Fees	400.00	129.09 200.00	129.09 0.00	258.18 200.00	(141.82) 25.00
Office Supplies	175.00 150.00	134.87	0.00	134.87	(15.13)
Website Administration	1,200.00	1,000.00	0.00	1,000.00	(200.00)
TOTAL ADMINISTRATIVE	\$69,325.00	\$25,987.20	\$40,035.78	\$66,022.98	(\$3,302.02)
LEGAL COUNSEL		,,		700,00000	(+=,=====,
District Counsel	5.000.00	10.572.41	1.500.00	12,072.41	7.072.41
TOTAL LEGAL COUNSEL	\$5,000.00	\$10,572.41	\$1,500.00	\$12,072.41	\$7,072.41
UTILITY SERVICES		4-0,0		,, ,	71,71111
Street Lights	74,790.00	0.00	1,500.00	1,500.00	(73,290.00)
Other Electric Services	18,000.00	600.00	900.00	1,500.00	(16,500.00)
Potable Water Utility Services	5,000.00	0.00	0.00	0.00	(5,000.00)
Non-Potable Irr. Water Fees	0.00	0.00	0.00	0.00	0.00
TOTAL UTILITY SERVICES	\$97,790.00	\$600.00	\$2,400.00	\$3,000.00	(\$94,790.00)
OTHER PHYSICAL ENVIRONMENT					•
Waterway Management System	19,000.00	0.00	0.00	0.00	(19,000.00)
General, Property & Casualty Insurance	7,500.00	0.00	5,000.00	5,000.00	(2,500.00)
Landscape Maintenance	225,000.00	0.00	0.00	0.00	(225,000.00)
Miscellaneous Repairs & Maintenance	15,000.00	0.00	0.00	0.00	(15,000.00)
Hardscape Maintenance	12,000.00	0.00	0.00	0.00	(12,000.00)
Plant Replacement Program	15,000.00	0.00	0.00	0.00	(15,000.00)
TOTAL OTHER PHYSICAL ENVIRONMENT	\$293,500.00	\$0.00	\$5,000.00	\$5,000.00	(\$288,500.00)
ROAD & STREET FACILITIES					
Sidewalk & Pavement Repairs	2,500.00	0.00	0.00	0.00	(2,500.00)
TOTAL ROAD & STREET FACILITIES	\$2,500.00	\$0.00	\$0.00	\$0.00	(\$2,500.00)
PARKS & RECREATION					
Cabana Janitorial & Cleaning	6,000.00	0.00	0.00	0.00	(6,000.00)
Recreation Facility Maintenance	2,500.00	0.00	0.00	0.00	(2,500.00)
Recreation Equipment Maintenance	3,500.00	0.00	0.00	0.00	(3,500.00)
Pool Operations & Maintenance	18,000.00	0.00	0.00	0.00	(18,000.00)
Security System	1,200.00	0.00	0.00	0.00	(1,200.00)
TOTAL PARKS & RECREATION	\$31,200.00	\$0.00	\$0.00	\$0.00	(\$31,200.00)
TOTAL EXPENDITURES	\$499,315.00	\$37,159.61	\$48,935.78	\$86,095.39	(\$413,219.61)
EXCESS OF REVENUES OVER/(UNDER) EXPENDITURES	\$0.00	(\$1,038.86)	\$1,038.86	\$0.00	\$0.00

	Fiscal Year 2018 Final Operating Budget	Total Actuals and Projections Through 9/30/18	Over/(Under) Budget Through 9/30/18	Fiscal Year 2019 Proposed Operating Budget	Increase / (Decrease) from FY 2018 to FY 2019
REVENUES					
SPECIAL ASSESSMENTS - SERVICE CHARGES					
Operations & Maintenance Assmts-Off Roll	0.00	0.00	0.00	228,374.70	228,374.70
Operations & Maintenance Assmts-Tax Roll	0.00	0.00	0.00	83,702.72	83,702.72
TOTAL SPECIAL ASSESSMENTS - SERVICE CHARGES	\$0.00	\$0.00	\$0.00	\$312,077.42	\$312,077.42
CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES					
Developer Contributions	499,315.00	86,095.39	(413,219.61)	187,237.58	(312,077.42)
TOTAL CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES	\$499,315.00	\$86,095.39	(\$413,219.61)	\$187,237.58	(\$312,077.42)
TOTAL REVENUES	\$499,315.00	\$86,095.39	(\$413,219.61)	\$499,315.00	\$0.00
EXPENDITURES					
ADMINISTRATIVE					
District Management	42,500.00	42,500.00	0.00	42,500.00	0.00
District Engineer	5,000.00	2,080.00	(2,920.00)	5,000.00	0.00
Disclosure Report	5,000.00	3,150.00	(1,850.00)	5,000.00	0.00
Trustees Fees	6,000.00	0.00	(6,000.00)	6,000.00	0.00
Accounting Services	0.00	7,500.00	7,500.00	4,500.00	4,500.00
Auditing Services	5,500.00	5,500.00	0.00	5,500.00	0.00
Postage, Phone, Faxes, Copies	150.00	50.00	(100.00)	150.00	0.00
Public Officials Insurance	2,500.00	0.00	(2,500.00)	2,500.00	0.00
Legal Advertising	750.00	3,649.93	2,899.93	2,500.00	1,750.00
Bank Fees	400.00	258.18	(141.82)	400.00	0.00
Dues, Licenses & Fees	175.00	200.00	25.00	175.00	0.00
Office Supplies	150.00	134.87	(15.13)	150.00	0.00
Website Administration	1,200.00	1,000.00	(200.00)	1,200.00	0.00
TOTAL ADMINISTRATIVE	\$69,325.00	\$66,022.98	(\$3,302.02)	\$75,575.00	\$6,250.00
LEGAL COUNSEL					
District Counsel	5,000.00	12,072.41	7,072.41	12,500.00	7,500.00
TOTAL LEGAL COUNSEL	\$5,000.00	\$12,072.41	\$7,072.41	\$12,500.00	\$7,500.00
UTILITY SERVICES	1				
Street Lights	74,790.00	1,500.00	(73,290.00)	74.790.00	0.00
Other Electric Services	18,000.00	1,500.00	(16,500.00)	18,000.00	0.00
Potable Water Utility Services	5,000.00	0.00	(5,000.00)	5,000.00	0.00
TOTAL UTILITY SERVICES	\$97,790.00	\$3,000.00	(\$94,790.00)	\$97,790.00	\$0.00
OTHER PHYSICAL ENVIRONMENT			,		
Waterway Management System	19,000.00	0.00	(19,000.00)	19,000.00	0.00
General, Property & Casualty Insurance	7,500.00	5,000.00	(2,500.00)	7,500.00	0.00
Landscape Maintenance	225,000.00	0.00	(225,000.00)	211,250.00	(13,750.00)
Miscellaneous Repairs & Maintenance	15,000.00	0.00	(15,000.00)	15,000.00	0.00
Hardscape Maintenance	12,000.00	0.00	(12,000.00)	12,000.00	0.00
Plant Replacement Program	15,000.00	0.00	(15,000,00)	15,000.00	0.00
TOTAL OTHER PHYSICAL ENVIRONMENT	\$293,500.00	\$5,000.00	(\$288,500.00)	\$279,750.00	(\$13,750.00)
ROAD & STREET FACILITIES					
Sidewalk & Pavement Repairs	2,500.00	0.00	(2,500.00)	2,500.00	0.00
TOTAL ROAD & STREET FACILITIES	\$2,500.00	\$0.00	(\$2,500.00)	\$2,500.00	\$0.00
PARKS & RECREATION	1,	7 7 7 7	(+=,====)		70.00
Cabana Janitorial & Cleaning	6,000.00	0.00	(6,000.00)	6.000.00	0.00
Recreation Facility Maintenance	2,500.00	0.00	(2,500.00)	2,500.00	0.00
Recreation Equipment Maintenance	3,500.00	0.00	(3,500.00)	3,500.00	0.00
Pool Operations & Maintenance	18,000.00	0.00	(18,000.00)	18,000.00	0.00
Security System	1,200.00	0.00	(1.200.00)	1.200.00	0.00
TOTAL PARKS & RECREATION	\$31,200.00	\$0.00	(\$31,200.00)	\$31,200.00	\$0.00
TOTAL EXPENDITURES	\$499.315.00	\$86,095.39	(\$413,219.61)	\$499,315.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EXCESS OF REVENUES OVER/(UNDER) EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



GENERAL FUND 001

FINANCIAL & ADMINISTRATIVE

District Manager

The District retains the services of a consulting manager, who is responsible for the daily administration of the District's business, including any and all financial work related to the Bond Funds and Operating Funds of the District, and preparation of the minutes of the Board of Supervisors. In addition, the District Manager prepares the Annual Budget(s), implements all policies of the Board of Supervisors, and attends all meetings of the Board of Supervisors.

District Engineer

Consists of attendance at scheduled meetings of the Board of Supervisors, offering advice and consultation on all matters related to the works of the District, such as bids for yearly contracts, operating policy, compliance with regulatory permits, etc.

Disclosure Reporting

On a quarterly and annual basis, disclosure of relevant district information is provided to the Muni Council, as required within the bond indentures.

Trustees Fees

This item relates to the fee assessed for the annual administration of bonds outstanding, as required within the bond indentures.

Auditing Services

The District is required to annually undertake an independent examination of its books, records and accounting procedures. This audit is conducted pursuant to State Law and the Rules of the Auditor General.

Postage, Phone, Fax, Copies

This item refers to the cost of materials and service to produce agendas and conduct day-to-day business of the District.

Public Officials Insurance

The District carries Public Officials Liability in the amount of \$1,000,000.

Legal Advertising

This is required to conduct the official business of the District in accordance with the Sunshine Law and other advertisement requirements as indicated by the Florida Statutes.

Bank Fees

The District operates a checking account for expenditures and receipts.

Dues, Licenses & Fees

The District is required to file with the County and State each year.

Office Supplies

Cost of daily supplies required by the District to facilitate operations.

Website Administration

Cost of maintenance and administration of the District's website

LEGAL COUNSEL

District Counsel

Requirements for legal services are estimated at an annual expenditures on an as needed and also cover such items as attendance at scheduled meetings of the Board of Supervisor's, Contract preparation and review, etc.

GENERAL FUND 001

OTHER PHYSICAL ENVIRONMENT

Waterway Management System

This item is for maintaining the multiple waterways that compose the District's waterway management system and aids in controlling nuisance vegetation that may otherwise restrict the flow of water.

Landscape Maintenance

The District contracts with a professional landscape firm to provide service through a public bid process. This fee does not include replacement material or irrigation repairs.

Plant Replacement Program

This item is for landscape items that may need to be replaced during the year.

Property & Casualty Insurance

The District carries \$1,000,000 in general liability and also has sovereign immunity.

DEBT SERVICE FUND SERIES 2017

REVENUES	
CDD Debt Service Assessments	\$ 618,188
TOTAL REVENUES	\$ 618,188
EXPENDITURES	
Series 2017 May Bond Interest Payment	\$ 229,094
Series 2017 November Bond Principal Payment	\$ 160,000
Series 2017 November Bond Interest Payment	\$ 229,094
TOTAL EXPENDITURES	\$ 618,188
EXCESS OF REVENUES OVER EXPENDITURES	\$ -
ANALYSIS OF BONDS OUTSTANDING	
Bonds Outstanding - Period Ending 11/1/2018	\$ 9,630,000
Principal Payment Applied Toward Series 2017 Bonds	\$ 160,000
Bonds Outstanding - Period Ending 11/1/2019	\$ 9,470,000

SCHEDULE OF ANNUAL ASSESSMENTS (1)

			Fiscal Year 2018			Fiscal Year 2019				Total Increase	
Lot Size	EBU Value	Unit Count	Debt Service Per Unit	O&M Admin per unit	O&M Per Unit	FY 2018 Total Assessment	Debt Service Per Unit	O&M Admin per unit	O&M Per Unit	FY 2019 Total Assessment	/ (Decrease) in Annual Assmt
ASSESSMENT AREA ONE - SERIES 2017											
Villa - 35'	0.88	100	\$1,050.00	\$81.82	\$467.84	\$1,599.66	\$1,050.00	\$81.82	\$467.84	\$1,599.66	\$0.00
Single Family 40'	1.00	171	\$1,200.00	\$93.51	\$534.68	\$1,828.19	\$1,200.00	\$93.51	\$534.68	\$1,828.19	\$0.00
Single Family 50'	1.25	216	\$1,500.00	\$116.88	\$668.35	\$2,285.23	\$1,500.00	\$116.88	\$668.35	\$2,285.23	\$0.00
Subtotal		487									
	ASSESSMENT AREA TWO - FUTUTRE BOND										
Villa - 35'	0.88	184		\$81.82	\$467.84	\$549.66		\$81.82	\$467.84	\$549.66	\$0.00
Single Family 40'	1.00	169		\$93.51	\$534.68	\$628.19		\$93.51	\$534.68	\$628.19	\$0.00
Single Family 50'	1.25	0		\$116.88	\$668.35	\$785.23		\$116.88	\$668.35	\$785.23	\$0.00
Subtotal		353	<u> </u>	<u> </u>	<u> </u>		<u> </u>			<u> </u>	

Notations:

⁽¹⁾ Annual assessments are adjusted for the County collection costs and statutory discounts for early payment.

RESOLUTION NO. 2018-07

A RESOLUTION OF THE CYPRESS PRESERVE COMMUNITY DEVELOPMENT DISTRICT BOARD OF SUPERVISORS EXTENDING THE TERMS OF THE BOARD OF SUPERVISORS' SEATS TO ALIGN WITH THE NOVEMBER GENERAL ELECTIONS IN ACCORDANCE WITH CHAPTER 190, FLORIDA STATUTES.

WHEREAS, the Cypress Preserve Community Development District (the "**District**") is a local unit of special-purpose government organized and existing in accordance with the Uniform Community Development District Act of 1980, as amended, Chapter 190, Florida Statutes; and

WHEREAS, pursuant to Section 190.006 (3)(a)2.c, Florida Statutes, the District's Board of Supervisors (the "**Board**") is authorized to amend the terms of office for supervisor seats for the purpose of aligning the District's election cycle for landowner elected seats with the general election held in November during even years; and

WHEREAS, the Board desires to align the terms of the Supervisors with the general election cycle.

NOW THEREFORE, BE IT RESOLVED that:

- **1.** <u>Amendment of Terms of Office</u>. The current term of office for each the District's Supervisors is hereby modified and amended to expire on the following dates:
 - a. The current term for Seat #1 will expire November 8, 2022.
 - b. The current term for Seat #2 will expire November 8, 2022.
 - c. The current term for Seat #3 will expire November 10, 2020.
 - d. The current term for Seat #4 will expire November 10, 2020.
 - e. The current term for Seat #5 will expire November 10, 2020.
- **2.** <u>Effective Date and Transmittal</u>. This Resolution shall become effective upon its passage and the District's Secretary is authorized to transmit a copy of this Resolution to the Supervisor of Elections of Pasco County, Florida.

PASSED AND ADOPTED THIS 1ST DAY OF MAY, 2018.

ATTEST:	CYPRESS PRESERVE COMMUNITY DEVELOPMENT DISTRICT
Signature	Signature
Printed Name	Printed Name
Title: □ Secretary □ Assistant Secretary	Title: □ Chair of the Board of Supervisors □ Vice Chair of the Board of Supervisors

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February 6, 2018 Minutes of the Regular Meeting 1 2 3 Minutes of the Regular Meeting 4 5 The Regular Meeting of the Board of Supervisors for the Cypress Preserve Community 6 Development District was held on Tuesday, February 6, 2018 at 2:30 p.m. at The Land O' 7 Lakes Branch Library, located at 2818 Collier Parkway, Land O' Lakes, FL 34639. 8 9 10 1. CALL TO ORDER/ROLL CALL 11 12 Debby Nussel called the Regular Meeting of the Cypress Preserve Community Development 13 District to order on Tuesday, February 6, 2018 at approximately 2:32 p.m. 14 15 **Board Members Present and Constituting a Quorum:** Supervisor 16 Brian Howell Supervisor 17 Eric Davidson 18 Debby Nussel Supervisor 19 20 **Staff Members Present:** 21 Vivek Babbar District Counsel via conference call 22 Paul Skidmore District Engineer via conference call 23 24 Penny Clark via conference call 25 **Bob Appleyard** arrived at approximately 2:35 p.m. 26 27 There were no members of the general public in attendance. 28 29 2. PUBLIC COMMENT ON AGENDA ITEMS 30 31 32 There were no public comments on agenda items. 33 34 35 3. BUSINESS ITEMS 36 A. Consideration of Additional Perimeter Fencing for Phase I 37 38 Ms. Clark went over the fencing proposal. 39 40 MOTION TO: Approve the fencing proposal from Danielle Fence. 41 MADE BY: Supervisor Howell 42 SECONDED BY: Supervisor Davidson 43 DISCUSSION: None further

Called to Vote: Motion PASSED

3/0 - Motion Passed Unanimously

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RESULT:

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4. CONSENT AGENDA

A. Consideration of the Minutes of the Regular Board Meeting & Public Hearing January 16, 2017

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The Board reviewed the minutes.

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MOTION TO: Approve the January 16, 2017 minutes.

MADE BY: Supervisor Howell SECONDED BY: Supervisor Davidson

DISCUSSION: None further

RESULT: Called to Vote: Motion PASSED

3/0 - Motion Passed Unanimously

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B. Review of Financial Statements Month Ending December 31, 2017

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The Board reviewed and accepted the financials.

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5. STAFF REPORTS

A. District Counsel

68 69 70

71 72 Mr. Babbar provided an update regarding finalizing the contract for Phase I landscaping and irrigation with Cornerstone. He will update the Board at a future meeting about the progress on the maintenance agreement.

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Ms. Clark went over reaching out to Cornerstone about landscaping at a park as an addendum. Cornerstone came back with a price of \$18,488 to do the landscaping.

7677

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MOTION TO: Approve the addendum for the park area with a cap

not to exceed \$18,488.

MADE BY: Supervisor Howell SECONDED BY: Supervisor Davidson

DISCUSSION: None further

RESULT: Called to Vote: Motion PASSED

3/0 - Motion Passed Unanimously

84 85

Ms. Clark reviewed her progress on getting quotes for decorative columns.

MOTION TO: 88 Approve a cap not to exceed \$50,000 for the column 89 work. 90 MADE BY: Supervisor Howell 91 SECONDED BY: Supervisor Davidson 92 DISCUSSION: None further 93 RESULT: Called to Vote: Motion PASSED 94 3/0 - Motion Passed Unanimously 95 96 **B.** District Manager 97 C. District Engineer 98 99 100 **6. SUPERVISOR COMMENTS** 101 102 There were no supervisor comments. 103 104 105 7. PUBLIC COMMENTS 106 107 There were no public comments. 108 109 110 8. ADJOURNMENT 111 MOTION TO: 112 Adjourn. 113 MADE BY: Supervisor Howell 114 SECONDED BY: Supervisor Davidson 115 DISCUSSION: None further 116 RESULT: Called to Vote: Motion PASSED 117 3/0 - Motion Passed Unanimously 118 119 120

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Recorded by Records Administrator
Signature
Date

Cypress Preserve Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	7968	\$ 2,933.33		Management Services - May
Meritus Districts	7969	2,933.33		Management Services - June
Meritus Districts	7970	2,933.33		Management Services - July
Meritus Districts	7971	2,933.33		Management Services - August
Meritus Districts	8046	2,933.33		Management Services - September
Meritus Districts	7972	2,933.33		Management Services - October
Meritus Districts	7973	2,933.33		Management Services - November
Meritus Districts	7974	2,933.33		Management Services - December
Meritus Districts	8176	3,533.33	\$ 26,999.97	Management Services - January
Monthly Contract Sub-Total		\$ 26,999.97		
Variable Contract				
Straley Robin Vericker	14486	\$ 2,702.49		Professional Services - thru 05/15/17 - General
Straley Robin Vericker	14526	1,321.38		Professional Services - thru 06/15/17 - General
Straley Robin Vericker	14658	1,106.25		Professional Services - thru 07/15/17 - General
Straley Robin Vericker	14735	565.00		Professional Services - thru 08/15/17 - General
Straley Robin Vericker	14783	326.32		Professional Services - thru 09/15/17 - General
			•	
Straley Robin Vericker	14943	1,006.00		Professional Services - thru 10/15/17 - General

1,977.10

15231

Straley Robin Vericker

General

General

Professional Services - thru 12/15/17 -

Cypress Preserve Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Straley Robin Vericker	15386	1,176.20	\$ 13,024.24	Professional Services - thru 01/15/18 - General
/ariable Contract Sub-Total		\$ 13,024.24		
Utilities				
Utilities Sub-Total		\$ 0.00		
Regular Services				
DEO	71221	\$ 175.00		Special District Fee - FY18
Tampa Bay Times	478335	606.80		Special Meeting - 06/12/17
Tampa Bay Times	478306	664.40		Special Meeting - 06/13/17
Tampa Bay Times	480862	290.00		Meeting Schedule - 06/23/17
Tampa Bay Times	492936	142.00		Change In Meeting - 07/02/17
Tampa Bay Times	478264	3,016.00		Special Meeting - 07/04/17
Tampa Bay Times	478294	345.00		Special Meeting - 07/23/17
Tampa Bay Times	500653	317.00		FY18 Budget - 07/23/17
Tampa Bay Times	TBT 073117	25.79		Finance Charge - 07/31/17
Tampa Bay Times	531500	165.00		2018 Meetings - 09/24/17
Tampa Bay Times	547758	126.40		RFP Construction - 10/27/17
Tampa Bay Times	551701	92.80		11/28/17 Meeting - 11/17/17
Tampa Bay Times	556653	1,068.00		Assessments 1/2 - 11/17/17
Tampa Bay Times	556653	904.40		Assessments 2/2 - 11/24/17
Tampa Bay Times	570383 121517	131.20		RFP Landscape - 12/15/17
Tampa Bay Times	574987 010518	97.60	\$ 7,992.39	Meeting Change - 01/05/18
Regular Services Sub-Total		\$ 8,167.39		
Additional Services				
Alphagraphics	696468	\$ 35.00		Established Stamp - 09/29/17

Cypress Preserve Community Development District Summary of Operations and Maintenance Invoices

	Invoice/Account		Vendor	
Vendor	Number	Amount	Total	Comments/Description
DEO	71221A	25.00		Late Fee - 12/11/17
Florida Design Consultants, Inc.	37603	480.00		Draft Engineering Report - thru 09/29/17
Florida Design Consultants, Inc.	38114	440.00	\$ 920.00	Miscellaneous Services - thru 01/26/18
Kaeser & Blair	71206188	99.87		Laser Checks - 12/11/17
Meritus Districts	7890	114.80		Tampa Bay Times Ad - 05/10/17
Additional Services Sub-Total		\$ 1,194.67		

TOTAL:	\$ 49,386.27	

Approved (with any necessary revisions noted):

Signature Printed Name

Title (check one):

[] Chairman [] Vice Chairman [] Assistant Secretary

2005 Pan Am Circle Suite 120 Tampa, FL 33607



Voice: 813-397-5121 Fax: 813-873-7070

Cypress Preserve CDD 2005 Pan Am Circle

Tampa, FL 33607

Bill To:

Suite 120

N	Teritus
	Districts
Solu	tions for Better Communities.

四人	W	APPROX.	6000	Maria.
Na.	W		Santor	

Invoice Number: 7968

Invoice Date:

Jul 17, 2017

Page:

Ship to:

Custo	omer ID	Customer PO	Payment Terms	
Cypress Pr	reserve CDD		Net D	ue
	Rep ID	Shipping Method	Ship Date	Due Date
		Airborne	1	7/17/17
Quantity	Item	Description	Unit Price	Amount
	District Management Website Admin.	District Management Services - May Website Maintenance		2,833.33
		Subtotal Sales Tax		2,933.33
		Total Invoice Amount		2,933.33
Check/Credit Me	mo No:	Payment/Credit Applied	William Willia	
Check/Credit Me	IIIO INO.	TOTAL		2,933.33

REVIEWEDdthomas 1/24/2018

Meritus Districts

2005 Pan Am Circle Suite 120 Tampa, FL 33607

Voice: 813-397-5121 Fax: 813-873-7070



INVOICE

Invoice Number: 7969

Invoice Date:

Jul 17, 2017

Page:

Bill To:	Ship to:
Cypress Preserve CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607	

Custo	omer ID	Customer PO	Payment 7	Terms
Cypress Pi	reserve CDD		Net Du	ie
The second secon	Rep ID	Shipping Method	Ship Date	Due Date
		Airborne		7/17/17
Quantity	Item	Description	Unit Price	Amount
**************************************	District Management Website Admin.	District Management Services - June Website Maintenance		2,833.3 100.00
			The special section is a second secon	

Avensire valui	II. VVEDSRE WAITERIANCE	100.00
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and the state of t		
And and a second		
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Commission of Co		
		The second secon
	Subtotal	2,933.33
	Sales Tax	
	Total Invoice Amount	2,933.33
Check/Credit Memo No:	Payment/Credit Applied	
Should four mone from	TOTAL	2,933.33

2005 Pan Am Circle Suite 120 Tampa, FL 33607



Voice: 813-397-5121 Fax: 813-873-7070

Cypress Preserve CDD 2005 Pan Am Circle Suite 120

Tampa, FL 33607

Bill To:

Meritus
Districts Solutions for Better Communities.

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B A	WOR.	Value of	STO.	District 1

Invoice Number: 7970

Invoice Date:

Jul 17, 2017

Page:

Ship to:

Cust	omer ID	Customer PO	rayillelit	Terms
Cypress P	reserve CDD		Net D	ue
Sales Rep ID Shipping Method		Shipping Method	Ship Date	Due Date
		Airborne		7/17/17
Quantity	Item	Description	Unit Price	Amount
	District Management Website Admin.	District Management Services - July Website Maintenance		2,833,33
	The second secon	Subtotal		2,933.33
		Sales Tax	the management of the state of	
		Total Invoice Amount	Highlan Grand Colonia (1984) and a second colonia (1984) a	2,933.33
neck/Credit Me	mo No:	Payment/Credit Applied		
		TOTAL		2,933.33

2005 Pan Am Circle Suite 120 Tampa, FL 33607

Voice: 813-397-5121 Fax: 813-873-7070

Customer ID

Cypress Preserve CDD

Sales Rep ID

Check/Credit Memo No:



INVOICE

Invoice Number: 7971

Invoice Date:

Aug 1, 2017

Page:

Ship Date

1

Bill To:	Ship to:
Cypress Preserve CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607	

Customer PO

Shipping Method

Payment Terms

Net Due

Due Date

		Airborne		8/1/17
Quantity	Item	Description	Unit Price	Amount
	District Management Website Admin.	District Management Services - August Website Maintenance		2,833.33 100.00
		8		
		P+1		
		Subtotal		2,933.3
		Sales Tax		
		Total Invoice Amount		2,933.3

Payment/Credit Applied

TOTAL

2,933.33

2005 Pan Am Circle Suite 120 Tampa, FL 33607

Voice: 813-397-5121 Fax: 813-873-7070



INVOICE

Invoice Number: 8046

Invoice Date: Sep 1, 2017

Page:

1

Bill To:	Ship to:
Cypress Preserve CDD	
2005 Pan Am Circle	
Suite 120	
Tampa, FL 33607	

Ship to:	

Customer ID Cypress Preserve CDD Sales Rep ID		Customer PO	Payment Terms Net Due	
		Shipping Method	Ship Date	Due Date
		Airborne		9/1/17
Quantity	Item	Description	Unit Price	Amount
	District Management Website Admin.	District Management Services - September Website Maintenance		2,833.33 100.00

Website Admin.	Website Maintenance	100.00
1		
	12	

Check/Credit Memo No:

Subtotal	2,933.33
Sales Tax	
Total Invoice Amount	2,933.33
Payment/Credit Applied	
TOTAL	2,933.33

2005 Pan Am Circle Suite 120 Tampa, FL 33607

Bill To:

Voice: 813-397-5121 Fax: 813-873-7070

Cypress Preserve CDD 2005 Pan Am Circle



INVOICE

Invoice Number: 7972

Invoice Date:

Oct 1, 2017

Page:

Ship to:

uite 120 ampa, FL 33607			
Customer ID	Customer PO	Payment 1	Terms
	Gustomer I C	r dyment	icinis
Cypress Preserve CDD		Net Du	ae
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		10/1/17
Quantity Itom	Description	Unit Price	Amount

Quantity	Item	Description	Unit Price	Amount
	District Management Website Admin.	District Management Services - October Website Maintenance		2,833.33 100.00
		N.		
		Subtotal Sales Tax		2,933.33
		Total Invoice Amount		2,933.33
heck/Credit Memo No:		Payment/Credit Applied		
		TOTAL		2,933.33

2005 Pan Am Circle Suite 120 Tampa, FL 33607

Voice: 813-397-5121 Fax: 813-873-7070

Cypress Preserve CDD 2005 Pan Am Circle

Tampa, FL 33607

Check/Credit Memo No:

Bill To:

Suite 120



INVOICE

Invoice Number: 7973

Invoice Date:

Nov 1, 2017

Page:

Ship to:

1

Custo	omer ID	Customer PO	Payment 1	Terms
Cypress P	reserve CDD		Net Due	
	Rep ID	Shipping Method	Ship Date	Due Date
		Airborne		11/1/17
Quantity	Item	Description	Unit Price	Amount
	District Management Website Admin.	District Management Services - November Website Maintenance		2,833.33 100.00
		Subtotal		2,933.3

Sales Tax

TOTAL

Total Invoice Amount

Payment/Credit Applied

2,933.33

2,933.33

2005 Pan Am Circle Suite 120 Tampa, FL 33607

Voice: 813-397-5121 Fax: 813-873-7070

Cypress Preserve CDD 2005 Pan Am Circle

Tampa, FL 33607

Bill To:

Suite 120



INVOICE

Invoice Number: 7974

Invoice Date:

Dec 1, 2017

Page:

Ship to:

1

Customer ID		Customer PO	Payment T	erms
Cypress P	reserve CDD		Net Due	
Sales	Rep ID	Shipping Method	Ship Date	Due Date
		Airborne		12/1/17
Quantity	Item	Description	Unit Price	Amount
	District Management Website Admin.	District Management Services - December Website Maintenance	M	2,833.3 100.0
		Subtotal		2,933.3
			Sales Tax	
		Total Invoice Amount		2,933.3
ck/Credit Me	emo No:	Payment/Credit Applied		
		TOTAL	Part of the first	2.933.3

2005 Pan Am Circle Suite 120 Tampa, FL 33607

Voice: 813-397-5121 Fax: 813-873-7070

Cypress Preserve CDD 2005 Pan Am Circle

Tampa, FL 33607

Bill To:

Suite 120



INVOICE

Invoice Number: 8176

Invoice Date:

Jan 1, 2018

Page:

Ship to:

1

Customer ID		Customer PO	Payment	Terms
Cypress P	reserve CDD Net Due		ue	
Sales Rep ID		Shipping Method	Ship Date	Due Date
		Airborne		1/1/18
Quantity	Item	Description	Unit Price	Amount
	District Management Website Admin.	District Management Services - January Website Maintenance Website Development		2,833.33 100.00 600.00
		Subtotal		3,533.33
		Sales Tax		
		Total Invoice Amount		3,533.33
k/Credit Me	emo No:	Payment/Credit Applied		

TOTAL

3,533.33

Straley Robin Vericker

1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Cypress Preserve Community Development Disrict 2005 Pan Am Circle, Suite 120 Tampa, FL 33607 May 26, 2017

Client: Matter: Invoice #: 001490 000001 14486

Page:

RE: General

For Professional Services Rendered Through May 15, 2017

SERVICES

Date	Person	Description of Services	Hours
4/25/2017	LH	REVIEW EMAIL FROM B. CRUTCHFIELD RE TENTATIVE ORGANIZATIONAL MEETING DATE; PREPARE EMAIL TO B. CRUTCHFIELD RE SAME.	0,2
4/27/2017	LH	PREPARE EMAIL TO C. SCHROEDER AND D. SCHMIDT AT PASCO COUNTY BOARD RECORDS RE COPY OF THE ORDINANCE AND EFFECTIVE DATE OF SAME; PREPARE DRAFT NOTICE OF ESTABLISHMENT AND RESOLUTION ADOPTING SAME.	1.6
4/28/2017	LН	REVIEW ESTABLISHMENT ORDINANCE AND CONFIRMATION LETTER FROM THE STATE OF FLORIDA RE EFFECTIVE DATE OF ORDINANCE; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING COPIES OF SAME; PREPARE DRAFT BUDGET FUNDING AGREEMENTS FOR REMAINDER OF FY 2016/2017 AND FOR FY 2017/2018, RESOLUTIONS ADOPTING FUNDING AGREEMENTS, RESOLUTION SETTING PUBLIC HEARING ON RULES OF PROCEDURES AND DRAFT PUBLICATION NOTICES FOR RULES OF PROCEDURE PUBLIC HEARING.	4.6

May 26, 2017 Client: Matter: Invoice #:

001490 000001 14486

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	Section 1	Taraba da la como		
Date But 1	77	Pres C		ALC: YEL
ER	VIII	-	0.00	1000

Date	Person	Description of Services	Hours	
5/2/2017	VKB	REVIEW AND REVISE RESOLUTION AUTHORIZING RECORDING OF NOTICE OF ESTABLISHMENT; REVIEW AND REVISE NOTICE OF ESTABLISHMENT; REVIEW AND REVISE RESOLUTION APPROVING PRELIMINARY BUDGETS AND SETTING PUBLIC HEARING FOR BUDGETS; REVIEW AND REVISE ADS FOR PUBLIC HEARING FOR BUDGET; REVIEW AND REVISE RESOLUTIONS ADOPTING FINAL BUDGETS AND FUNDING AGREEMENT; REVIEW AND REVISE RESOLUTIONS RE: RULES OF PROCEDURE; REVIEW AND REVISE RULES OF PROCEDURE.	2.8	
5/2/2017	LH	CONTINUE WORKING ON RESOLUTIONS AND DOCUMENTS FOR ORGANIZATIONAL MEETING.	1.2	
5/3/2017	VKB	TELEPHONE CALL TO B. LAMB RE: BOARD MEETING.	0.2	
5/3/2017	LH	REVISE RESOLUTIONS AND DEVELOPER FUNDING AGREEMENTS; PREPARE EMAILS (X2) TO B. CRUTCHFIELD TRANSMITTING DOCUMENTS FOR ORGANIZATIONAL MEETING AND DOCUMENTS FOR PUBLIC HEARINGS ON THE BUDGETS AND RULES OF PROCEDURE.	0.9	
5/4/2017	VKB	TELECONFERENCE WITH B. LAMB RE: INITIAL BOARD MEETING; REVIEW EMAIL FROM B. CRUTCHFIELD.	0.3	
5/9/2017	VKB	REVIEW AGENDA PACKET.	0.5	
5/10/2017	VKB	TELECONFERENCE WITH B. LAMB RE: BOARD MEETING; PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE; DRAFT FORM OF PARTIAL ASSIGNMENT OF CONTRACTS FOR PUBLIC INFRASTRUCTURE; DRAFT EMAIL RE: SAME.	1.4	
5/15/2017	LH	PREPARE EMAIL TO J. GASKINS TRANSMITTING ORDINANCE, LOCATION MAP AND REGISTERED AGENT'S NAME FOR PURPOSES OF LISTING THE DISTRICT WITH THE DEO AND TRANSMITTING THE ANNUAL INVOICE TO THE DISTRICT MANAGER; REVIEW EMAIL FROM J. GASKINS RE THE DISTRICT'S PROFILE FOR THE DEO WEBSITE; PREPARE EMAIL TO J. GASKINS CONFIRMING SAME.	0.4	
		Total Professional Services	14.1	\$2,635,00

PERSON RECAP

Person		Hours	Amount
VKB Vivek K. E	abbar	5.2	\$1,300.00

May 26, 2017

Client: Matter: 001490 000001

Invoice #:

14486

Page:

3

PERSON RECAP

Person

LH

Hours

Amount

Lynn Hoodless

8.9

\$1,335.00

DISBURSEMENTS

Date

Description of Disbursements

Amount

5/15/2017

Photocopies (298 @ \$0.15)

\$44.70

5/15/2017

FEDEX-Federal Express-

\$22.79

Total Disbursements

\$67.49

Total Services

Total Disbursements

Total Current Charges

\$2,635.00 \$67.49

\$2,702.49

PAY THIS AMOUNT

\$2,702.49

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Cypress Preserve Community Development Disrict 2005 Pan Am Circle, Suite 120 Tampa, FL 33607 June 21, 2017

Client: Matter: 001490 000001

Invoice #:

14526

Page:

1

RE: General

For Professional Services Rendered Through June 15, 2017

SERVICES

Date	Person	Description of Services	Hours
5/16/2017	LB	PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING COPY OF RESOLUTION 2017-23 WITH EXHIBITS FOR THE DISTRICT FILES AND REQUESTING THE STATUS OF RECEIVING THE ORIGINAL SIGNED NOTICE OF ESTABLISHMENT FOR RECORDING.	0.2
5/16/2017	LB	REVIEW EMAIL FROM B. CRUTCHFIELD RE LANDOWNERS' ELECTION PUBLICATION NOTICE; PREPARE DRAFT PUBLICATION NOTICE RE SAME.	0.6
5/24/2017	VKB	REVIEW AND REVISE NEWSPAPER AD FOR LANDOWNER ELECTION.	0.3
5/25/2017	LB	FINALIZE PUBLICATION NOTICE FOR LANDOWNER'S MEETING AND ELECTION; PREPARE EMAIL TO B. CRUTCHFIELD RE SAME; REVIEW OUTSTANDING MATTERS; OFFICE CONFERENCE WITH V. BABBAR RE SAME; PREPARE EMAIL TO B. CRUTCHFIELD RE STATUS OF RECEIVING EXECUTED NOTICE OF ESTABLISHMENT, ADOPTED MEETING DATES AND PUBLIC HEARING DATES; ADDITIONAL EMAILS FROM AND TO B. CRUTCHFIELD RE SAME.	0.7
5/30/2017	JMV	REVIEW EMAIL FROM B. CRUTCHFIELD; REVIEW LEGAL NOTICE.	0.2
5/30/2017	VKB	REVIEW AND REPLY TO EMAIL FROM P. CLARK RE: ASSIGNMENT OF MATERIALS TESTING AGREEMENT.	0.3
6/2/2017	L.B	REVIEW STATUS OF RECEIVING ORIGINAL NOTICE OF ESTABLISHMENT; PREPARE EMAIL TO B. CRUTCHFIELD RE SAME.	0.2

June 21, 201	7
Client:	00149
Malter:	00000
Invoice #:	1452

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SERVICE	S			
Date	Person	Description of Services	Hours	
6/6/2017	JMV	REVIEW AND PREPARE ESTABLISHMENT DOCUMENTS FOR RECORDING WITH COUNTY RECORDS.	0.6	
6/6/2017	LB	REVIEW EXECUTED NOTICE OF ESTABLISHMENT; PREPARE TRANSMITTAL LETTER TO CLERK OF COURT TO RECORD SAME.	0.3	
		Total Professional Services	3.4	\$694.00
PERSON	RECAP			
Person JMV	John M. Veric	Hours ker 0.8		Amount \$244.00
VKB	Vivek K. Babb			\$150.00
LB	Lynn Butler	2.0		\$300.00
DISBURS	EMENTS			
Date	Description	on of Disbursements		Amount
5/15/2017	Clerk, Circ	cuit Court, Hillsborough County-Filing Fee-Filing Fee 1490.01		\$407.50
6/5/2017	FEDEX- F	ederal Express- A/C #3057-9286-1		\$42.49
6/6/2017	Clerk, Circ Notice of E	cuit Court, Pasco County- Recording Fees- Recording Fees, Establishment		\$35,50
6/6/2017	FEDEX- F	ederal Express-		\$18.24
5/15/2017	Photocopie	es (841 @ \$0.15)	terretains.	\$126.15
		Total Disbursements		\$629.88

June 21, 2017 Client: 001490 Matter: 000001 Invoice #: 14526

Page: 3

Total Services
Total Disbursements
Total Current Charges

\$694.00 \$629.88

\$1,323.88

Less Retainer Applied
PAY THIS AMOUNT

(\$2.50)

\$1,321.38

Straley Robin Vericker

1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Cypress Preserve Community Development Disrict 2005 Pan Am Circle, Suite 120 Tampa, FL 33607 July 26, 2017

Client: Matter: Invoice #: 001490 000001 14658

Page:

1

RE: General

For Professional Services Rendered Through July 15, 2017

SERVICES

Date	Person	Description of Services	Hours	
6/16/2017	LB	REVIEW RECORDED NOTICE OF ESTABLISHMENT; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING COPY OF SAME FOR THE DISTRICT'S RECORDS.	0.2	
6/26/2017	JMV	PREPARE LEGAL NOTICES FOR CDD BUDGET; PREPARE LEGAL NOTICE FOR CDD ASSESSMENTS.	0.8	
6/26/2017	LB	REVIEW EMAIL FROM B. CRUTCHFIELD RE PUBLICATION NOTICES AND PROPERTY OWNER NOTICE RE O&M BUDGET FOR FY 2017/2018; PREPARE DRAFT PUBLICATION NOTICES AND DRAFT NOTICE LETTER TO PROPERTY OWNERS RE SAME; FINALIZE PUBLICATION NOTICES AND MAILED NOTICE LETTER; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING SAME.	1.3	
7/10/2017	VKB	REVIEW AGENDA PACKET; TELEPHONE CALL TO B. LAMB RE: BOARD MEETING.	0.4	
7/11/2017	VKB	PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	0.5	
		Total Professional Services	3.2	\$694.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.8	\$244.00

July 26, 2	2017
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Client:	001490
Matter:	000001
Invoice #:	14658

Page: 2

N RECA	

Persor	n	Hours	Amount
VKB	Vivek K. Babbar	0.9	\$225.00
LB	Lynn Butler	1.5	\$225.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
7/5/2017	FEDEX- Federal Express-	\$27.15
7/6/2017	Times Publishing Company- Miscellaneous- Cypress Preserve/Advertising	\$282.80
7/15/2017	Photocopies (682 @ \$0.15)	\$102.30
	Total Disbursements	\$412.25

Total Services	\$694.00	
Total Disbursements	\$412.25	

Total Current Charges \$1,106.25

PAY THIS AMOUNT

\$1,106.25

Straley Robin Vericker

1510 W. Cleveland Street Tampa, FL 33606 Telephone (813) 223-9400 * Facsimile (813) 223-5043 Federal Tax Id. - 20-1778458

Cypress Preserve Community Development Disrict 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

August 25, 2017

Client: 001490 Matter: 000001 Invoice #:

14735

Page:

1

RE: General

For Professional Services Rendered Through August 15, 2017

SERVICES

Date	Person	Description of Services	Hours	
7/19/2017	VKB	REVIEW AND REVISE PLAT; DRAFT EMAIL RE: SAME.	0.7	
7/31/2017	VKB	REVIEW AGENDA PACKET; TELEPHONE CALL TO B. LAMB RE: BOARD MEETING.	0.3	
8/1/2017	VKB	PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE; REVIEW AND REPLY TO EMAILS FROM B. HOWELL.	0.5	
8/3/2017	VKB	REVIEW AND REPLY TO EMAILS FROM B. HOWELL.	0.2	
8/10/2017	VKB	DRAFT EMAIL TO AND REPLY TO EMAIL FROM B. HOWELL RE: BOARD MEETING.	0.2	
		Total Professional Services	1.9	\$475.00

PERSON RECAP

Person		Hours	Amount
VKB	Vivek K. Babbar	1.9	\$475.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
7/26/2017	ANTHEM REPORTING- Court Reporter Charges- Court Reporter; Cypress Preserve; #1490-01	\$90.00

Total Disbursements \$90.00

August 25, 2017 Client: 00 001490 Matter: 000001

Invoice #: 14735

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Total Services \$475.00 **Total Disbursements** \$90.00

Total Current Charges \$565.00

PAY THIS AMOUNT \$565.00

Straley Robin Vericker

1510 W. Cleveland Street Tampa, FL 33606 Telephone (813) 223-9400 * Facsimile (813) 223-5043 Federal Tax Id. - 20-1778458

Cypress Preserve Community Development Disrict 2005 Pan Am Circle, Suite 120 Tampa, FL 33607 September 20, 2017 Client: 001490 Matter: 000001 Invoice #: 14783

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2017

SERVICES

Date	Person	Description of Services	Hours	
8/24/2017	VKB	REVIEW AND REPLY TO EMAILS RE: PLAT APPROVAL.	0.3	
8/30/2017	VKB	REVIEW AND REPLY TO EMAIL FROM P. CLARK.	0.2	
9/14/2017	VKB	REVIEW AND REPLY TO EMAIL FROM P. CLARK RE: ASSIGNMENT OF CONTRACTS; REVIEW CONTRACTS.	0.5	
9/15/2017	VKB	REVIEW AND REPLY TO EMAIL FROM P. CLARK RE: PAYMENT APPLICATIONS AND ASSIGNMENT OF CONTRACTS.	0.2	
		Total Professional Services	1.2	\$300.00

PERSON RECAP

Person		Hours	Amount
VKB	Vivek K. Babbar	1.2	\$300.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
8/18/2017	Clerk, Circuit Court, Pasco County- Clerk of Court- Issuance of Certificate of No Appeal	\$7.00
8/18/2017	FEDEX- Federal Express-	\$18.42
9/15/2017	Photocopies (6 @ \$0.15)	\$0.90

September 20, 2017 Client: 001490 Matter: 000001 Invoice #: 14783

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DISBURSEMENTS

Date Description of Disbursements

Amount

Total Disbursements

\$26.32

Total Services
Total Disbursements

\$300.00

\$26.32

Total Current Charges \$326.32

PAY THIS AMOUNT

\$326.32

Straley Robin Vericker

1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Cypress Preserve Community Development Disrict 2005 Pan Am Circle, Suite 120 Tampa, FL 33607 October 24, 2017 Client: 001490 Matter: 000001 Invoice #: 14943

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1

RE: General

For Professional Services Rendered Through October 15, 2017

SERVICES

Date	Person	Description of Services	Hours	
9/18/2017	VKB	TELECONFERENCE WITH P. SKIDMORE RE: ASSIGNMENT OF CONTRACTS; DRAFT EMAIL TO M. WILLIAMS RE; SAME.	0.2	
9/19/2017	VKB	REVIEW EMAIL FROM P. SKIDMORE; REVIEW AND REPLY TO EMAIL FROM B. LAMB.	0.2	
9/26/2017	VKB	REVIEW AND REVISE TENTATIVE AGENDA; REVIEW AND REPLY TO EMAIL FROM B. LAMB RE; SAME.	0.2	
10/2/2017	VKB	DRAFT ASSIGNMENT OF AGREEMENTS FOR PUBLIC INFRASTRUCTURE TO CDD.	0.9	
10/3/2017	VKB	FINALIZE ASSIGNMENT OF AGREEMENTS FOR PUBLIC INFRASTRUCTURE TO CDD; PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	1.1	
10/4/2017	VKB	FINALIZE DEVELOPMENT ACQUISITION AGREEMENT AND PROMISSORY NOTE; DRAFT AND REPLY TO EMAILS RE: SAME.	0.5	
10/12/2017	VKB	REVIEW AND REPLY TO EMAIL FROM P. CLARK RE: RFP DOCUMENTS AND PROCEDURE.	0.2	
10/13/2017	VKB	TELECONFERENCE WITH P. CLARK RE; RFP DOCUMENTS AND PROCEDURES AND FOLLOW UP ON STATUS OF EXECUTION OF DOCUMENTS; DRAFT EMAIL TO B. LAMB RE: FUNDING AGREEMENT.	0.7	
		Total Professional Services	4.0	\$1,000.00

October 24, 2017

Client: Matter: 001490 000001

Invoice #:

14943

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2

PERSON RECAP

Person VKB

Vivek K. Babbar

Hours

4.0

Amount \$1,000.00

DISBURSEMENTS

Date

Description of Disbursements

Amount

8/22/2017

Clerk & Comptroller, Pasco County-Filing Fee-Filing Fee 1490.01

\$6.00

Total Disbursements

\$6.00

Total Services

Total Disbursements

\$1,000.00

\$6,00

Total Current Charges \$1,006.00

PAY THIS AMOUNT

\$1,006.00

Straley Robin Vericker

1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Cypress Preserve Community Development Disrict 2005 Pan Am Circle, Suite 120 Tampa, FL 33607 November 29, 2017 Client: 001490 Matter: 000001 Invoice #: 15198

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RE: General

For Professional Services Rendered Through November 15, 2017

SERVICES

Date	Person	Description of Services	Hours
10/19/2017	VKB	DRAFT LANDSCAPING RFP DOCUMENTS; TELECONFERENCE WITH P. CLARK RE: SAME; DRAFT EMAIL RE: SAME.	2.8
10/23/2017	VKB	TELECONFERENCE WITH P. CLARK RE: RFP DOCUMENTS; REVIEW AND REVISE RFP DOCUMENTS; DRAFT EMAIL TO B. HOWELL AND B. LAMB RE: NEWSPAPER AD.	1.8
10/25/2017	VKB	TELECONFERENCE WITH P. CLARK RE; LANDSCAPING AND IRRIGATION RFP; REVIEW AND REVISE RFP DOCUMENTS.	1.3
10/26/2017	VKB	REVIEW AND REPLY TO EMAILS FROM P. CLARK AND B. APPLEYARD RE; LANDSCAPING AND IRRIGATION RFP; FINALIZE RFP DOCUMENTS.	8.0
10/27/2017	VKB	REVIEW AND REPLY TO EMAILS FROM INTERESTED BIDDERS RE: NEWSPAPER AD.	0.3
10/30/2017	VKB	REVIEW AND REPLY TO EMAILS FROM INTERESTED BIDDERS RE: NEWSPAPER AD; REVIEW AND REPLY TO EMAIL FROM P. CLARK RE: PLAT.	0.4
10/31/2017	VKB	REVIEW AND REPLY TO EMAILS FROM INTERESTED BIDDER RE: NEWSPAPER AD; REVIEW AND REPLY TO EMAIL FROM B. CRUTCHFIELD RE: AGENDA.	0.5
11/1/2017	VKB	REVIEW AND REPLY TO EMAILS FROM P. CLARK RE: AGENDA; DRAFT AND REPLY TO EMAILS FROM B. CRUTCHFIELD RE: SAME; REVIEW AND REPLY TO EMAILS FROM INTERESTED BIDDER RE: NEWSPAPER AD.	0.6

November 29, 2017 Client: 001490 Matter: 000001 Invoice #: 15198

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SERVICES				
Date	Person	Description of Services	Hours	
11/6/2017	VKB	REVIEW AND REPLY TO EMAILS FROM INTERESTED BIDDER RE: NEWSPAPER AD; DRAFT AND REPLY TO EMAILS WITH P. CLARK RE: STATUS OF RFP.	0.5	
11/7/2017	VKB	PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE; REVIEW AND REVISE RESOLUTIONS RE: BOARD MEETING; DRAFT EMAIL TO B. LAMB RE: ASSESSMENT NOTICES.	1.1	
11/8/2017	VKB	REVIEW AND REPLY TO EMAIL FROM P. CLARK RE: FENCE PROPOSAL.	0.2	
11/9/2017	VKB	REVIEW AND REPLY TO EMAILS FROM INTERESTED BIDDER RE: ISSUE WITH OPENING CERTAIN BID DOCUMENTS.	0.2	
11/13/2017	VKB	REVIEW AND REPLY TO EMAILS RE: CLARIFICATION FOR LANDSCAPING AND IRRIGATION RFP; REVIEW AND REPLY TO EMAIL RE: PAYMENT PROCESS FOR VENDORS.	0.5	
11/14/2017	VKB	REVIEW AND REPLY TO PUBLIC RECORD REQUEST RE BIDDER LIST FOR LANDSCAPING AND IRRIGATION RFP.	0.3	
		Total Professional Services	11,3	\$2,825.00
PERSON REG	CAP			
Person		Но	urs	Amount
/KB Viv	ek K. Babba		1.3	\$2,825.00
ISBURSEMI	ENTS			
ate	Descriptio	on of Disbursements		Amount
0/13/2017	XPRESS D	DELIVERIES, LLC- Courier Service- Courier Services		\$18.50
		Total Disbursements	· Colonia	\$18.50

November 29, 2017
Client: 001490
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Invoice #: 15198

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Total Services Total Disbursements Total Current Charges

1 10

\$2,825.00 \$18.50

\$2,843.50

PAY THIS AMOUNT

\$2,843.50

Straley Robin Vericker

1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Cypress Preserve Community Development Disrict 2005 Pan Am Circle, Suite 120 Tampa, FL 33607 December 20, 2017 Client: 001490 Matter: 000001 Invoice #: 15231

Page:

Hours

RE: General

For Professional Services Rendered Through December 15, 2017

Person Description of Services

SERVICES

Date

Date	. 0.00.	Description of Gervices	
11/17/2017	VKB	REVIEW AND REPLY TO EMAILS FROM PHASE 1 BIDDERS; DRAFT EMAIL TO P. CLARK AND MERITUS RE: PROPOSALS FOR PHASE 1 WORK.	0.6
11/20/2017	JMV	PREPARE RFP EVALUATION SHEET.	0.4
11/20/2017	LB	REVIEW EMAIL FROM P. CLARK RE SCORING SHEET FOR PHASE 1 LANDSCAPE AND IRRIGATION IMPROVEMENTS; REVIEW RFP RE SAME; PREPARE DRAFT SCORING SHEETS; OFFICE CONFERENCE WITH J. VERICKER RE SAME; PREPARE EMAIL TO P. CLARK TRANSMITTING SCORING SHEETS.	0.5
11/27/2017	VKB	REVIEW AGENDA PACKET; TELEPHONE CALL TO B. LAMB RE: BOARD MEETING.	0.4
11/28/2017	VKB	TELECONFERENCE WITH P. CLARK RE: BOARD MEETING AND LANDSCAPING AND IRRIGATION PROPOSALS. PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	0.6
11/29/2017	VKB	REVIEW EMAIL FROM P. CLARK AND B. LAMB.	0.2
11/30/2017	VKB	REVIEW AND REPLY TO EMAIL FROM P. CLARK RE: LANDSCAPING AND IRRIGATION RFP.	0.2
12/5/2017	VKB	REVIEW AND REPLY TO EMAILS FROM B. CRUTCHFIELD; REVIEW AND REVISE DRAFT AGENDA.	0.4
12/8/2017	VKB	DRAFT RE-BID RFP DOCUMENTS FOR PHASE 1 IRRIGATION AND LANDSCAPE WORK; DRAFT EMAIL TO P. CLARK RE: SAME.	0.7

December 2	0, 2017
Client:	001490
Matter:	000001
Invoice #:	15231

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Date	Person	Description of Services	Hours	
12/11/2017	VKB	FINALIZE RE-BID RFP DOCUMENTS FOR PHASE 1 1.7 IRRIGATION AND LANDSCAPE WORK; DRAFT AND REPLY TO EMAILS WITH P. CLARK RE: SAME; REVIEW AGENDA PACKET.		
12/12/2017	VKB	PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE; TELECONFERENCE WITH P. CLARK RE: PHASE 1 RE-BIDDING AND JANUARY MEETING; DRAFT EMAIL TO PHASE 1 BIDDERS RE: REJECTION OF ALL PROPOSALS AND RE-BID.	1.2	
12/15/2017	VKB	DRAFT HARDSCAPING AND SIGNAGE AGREEMENT WITH CRS; TELEPHONE CALL TO P. CLARK RE: SAME.	1.1	
		Total Professional Services	8.0	\$1,972.00

PERSON RECAP

Person	n	Hours	Amount
JMV	John M. Vericker	0.4	\$122.00
VKB	Vivek K. Babbar	7.1	\$1,775.00
LB	Lynn Butler	0.5	\$75.00

DISBURSEMENTS

Date	Description of Disbursements		Amount
12/15/2017	Photocopies (34 @ \$0.15)		\$5.10
		Total Disbursements	\$5.10

December 2	0, 2017
Client:	001490
Matter:	000001
Invoice #:	15231
Page:	3
\$1,972.00	

\$5.10

Total Services
Total Disbursements
Total Current Charges

\$1,977.10

PAY THIS AMOUNT

\$1,977.10

Straley Robin Vericker

1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Cypress Preserve Community Development Disrict 2005 Pan Am Circle, Suite 120 Tampa, FL 33607 January 24, 2018

Client: Matter: 001490 000001

Invoice #:

15386

Page:

Hours

1

RE: General

For Professional Services Rendered Through January 15, 2018

Person Description of Services

SERVICES

Date

12/18/2017	VKB	REVIEW EMAIL FROM P. CLARK RE: HARDSCAPING AND SIGNAGE AGREEMENT WITH CRS; REVIEW EXHIBITS RE: SAME; FINALIZE AGREEMENT AND DRAFT EMAIL RE: SAME.	0.8
12/19/2017	VKB	FOLLOW UP WITH B. LAMB RE: CONTINUED BOARD MEETING; REVIEW AND REPLY TO EMAIL FROM MERITUS RE: JANUARY BOARD MEETING; REVIEW AND REPLY TO EMAIL RE: CONFIRMATION OF CDD RE: ASSESSMENTS ON MODEL LOTS.	0.5
12/21/2017	VKB	REVIEW AND REPLY TO NUMEROUS EMAILS RE: HARDSCAPING AND SIGNAGE AGREEMENT; DRAFT NOTICE OF COMMENCEMENT RE: SAME; CONFERENCE WITH B. HOWELL RE: SAME.	0.8
12/22/2017	VKB	TELECONFERENCE WITH P. CLARK RE: CDD ASSESSMENTS AND MODEL LOTS CLOSING; DRAFT AND REPLY TO EMAILS RE: SAME; TELECONFERENCE WITH B. HOWELL RE: SAME.	0.5
12/27/2017	VKB	REVIEW AND REPLY TO EMAIL FROM P. MILLER; TELEPHONE CALL TO P. MILLER.	0.2
1/2/2018	VKB	TELECONFERENCE WITH CRS RE: NOTICE OF COMMENCEMENTS; REVIEW AND REVISE SAME; DRAFT EMAIL TO P. CLARK RE: SAME.	0.2
1/3/2018	VKB	REVIEW AND REPLY TO EMAILS RE: NOTICE OF COMMENCEMENTS; REVIEW AND REVISE SAME.	0.2
1/5/2018	VKB	REVIEW AND REPLY TO EMAILS FROM BIDDERS RE: PROPOSALS FOR LANDSCAPE AND IRRIGATION RFP; REVIEW PROPOSALS RE; SAME; DRAFT EMAIL TO P. CLARK RE: SAME.	0.8

January 24, 2018

Client: Matter: 001490 000001

Invoice #:

15386

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SERVICES

Date Person Description of Services Hours

1/9/2018 VKB REVIEW AND REVISE RESOLUTION FOR BOARD

0.7

MEETING.

Total Professional Services

4.7

\$1,175.00

\$1,175.00

PERSON RECAP

Person Hours Amount

VKB Vivek K. Babbar 4.7

DISBURSEMENTS

Date Description of Disbursements Amount

1/15/2018 Photocopies (8 @ \$0.15) \$1.20

Total Disbursements \$1.20

Total Services \$1,175.00

Total Disbursements \$1.20

Total Current Charges \$1,176.20

PAY THIS AMOUNT \$1,176.20

REVIEWEDdthomas 1/24/2018

Florida Department of Economic Opportunity, Special District Accountability Program FY 2017/2018 Special District Fee Invoice and Update Form Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Fees Date: 12/05/2017 Invoice No.: 71221 Payment Date: 12/05/2017 Date Invoiced: 10/02/2017 Annual Fee: \$175.00 Late Fee: \$25.00 Received: \$175.00 Total Due, Postmarked by 01/11/2018: \$25.00

DEC 1 3 2017

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:



Cypress Preserve Community Development District

Mr. Brian Lamb

Meritus

2005 Pan Am Circle, Suite 120

Tampa, FL 33607

STEP 3: Make a copy of this form for your records.

2. Telephone:	(813) 397-5121
3. Fax:	(813) 873-7070
4. Email:	brian.lamb@merituscorp.com
5. Status:	Independent
6. Governing Body:	Elected
7. Website Address:	cypresspreservecdd.com/blog
8. County(ies):	Pasco
9. Function(s):	Community Development
10. Boundary Map on File:	05/15/2017
11. Creation Document on File:	05/15/2017
12. Date Established:	04/27/2017
13. Creation Method:	Local Ordinance
14. Local Governing Authority:	Pasco County
15. Creation Document(s):	County Ordinance 17-17
16. Statutory Authority:	Chapter 190, Florida Statutes
17. Authority to Issue Bonds:	Yes
18. Revenue Source(s):	Assessments
19. Most Recent Update:	10/23/2017
I do hereby certify that the information	n above (changes noted if necessary) is accurate and complete as of this date.
Registered Agent's Signature:	Date
STEP 2: Pay the annual fee or certify	eligibility for the zero fee:
a. Pay the Annual Fee: Pay the	e annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check
payable to the Department of	Economic Opportunity.
b. Or, Certify Eligibility for the Zer	ro Fee: By initialing each of the following items, I, the above signed registered agent, do hereby
certify that to the best of my kr	nowledge and belief, ALL of the following statements contained herein and on any attachments
hereto are true, correct, compl	ete, and made in good faith as of this date. I understand that any information I give may be verified.
1 This special district and	its Certified Public Accountant determined the special district is not a component unit of a local
general-purpose govern	ment.
2 This special district is in	compliance with the reporting requirements of the Department of Financial Services.
3 This special district repo	orted \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year
	ncial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).
Department Use Only: Approved:	

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management,

107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

Rick Scott



Cissy Proctor EXECUTIVE DIRECTOR

DEC 1 3 2017

To:

Certain Special District Registered Agents

From:

Jack Gaskins Jr., Special District Accountability Program-

Date:

December 11, 2017

Subject:

Noncompliance with Fiscal Year 2017 - 2018 state fee and update requirements;

fee and/or late fee and update form due by January 11, 2018

On October 2, 2017, the Florida Department of Economic Opportunity (DEO) mailed the combined *Fiscal Year 2017 - 2018 Special District Fee Invoice and Update Form* (form) along with a cover letter explaining the purpose of the state fee and form to all special districts. The post-marked deadline for remitting payment and the form was December 4, 2017. As of December 11, 2017, DEO has either not received payment or received payment after the deadline.

Enclosed is a new form that includes a \$25 penalty for failure to remit payment by the deadline. You may pay the amount due as follows:

- By credit or debit card (Visa or MasterCard) at <u>www.FloridaJobs.org/SpecialDistrictFee</u>.
- By check, mailed to the Florida Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124.

You may download a copy of the October 2, 2017 cover letter, a duplicate form and DEO's W-9 form from www.FloridaJobs.org/SpecialDistrictFee.

To avoid a second \$25 penalty, the payment of the annual fee and \$25 penalty must be paid online or postmarked by January 11, 2018. Rule 73C-24.003(4), *Florida Administrative Code*, requires DEO to report each special district in noncompliance with its fee requirements to the Office of the Comptroller for further action. This will result in additional fees and a report of collection activities to the credit bureaus.

If you have any questions or concerns, please contact me at 850-717-8430 or Jack.Gaskins@DEO.MyFlorida.com.



> AD SALES HOURS M - TH 7:30 - 6:30 FRI 7:30-5:30 CUSTOMER SERVICE HOURS M-F 8:00 - 5:00

ADVERTISING INVOICE

Advertiser/Client Name
CYPRESS PRESERVE
Customer Account
163473
Ad Number
478335

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Class		Description PO Number	Insertions	Size N	et Amount
06/12/17	06/12/17	478335	405	Special me	eeting Cypress Preser	2	14.67IN	606.80

Tampa Bay Times

Times Publishing Company P.O. Box 175 St. Petersburg, FL 33731-0175 Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business

Advertiser/	Client Name		
CYPRESS PRESERVE			
Sales Rep	Customer Account		
Deirdre Almeida	163473		
Customer Type	Ad Number		
AO	478335		
	CYPRESS Sales Rep Deirdre Almeida Customer Type		

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

JUN 1 5 2017

TAMPA BAY TIMES DEPT 3396 P.O. BOX 123396 DALLAS, TX 75312-3396

CYPRESS PRESERVE 2005 PAN AM CIRCLE SUITE 120 TAMPA, FL 33607

STATE OF FLORIDA COUNTY OF } ss

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas

County, Florida; that the attached copy of advertisement, being a

Legal Notice in the matter **RE**: **Special meeting Cypr** was published in **Tampa Bay Times**: 6/12/17. in said newspaper in the issues of

Affiant further says the said **Tampa Bay Times** is a newspaper published in , Florida and that the said newspaper has heretofore been continuously published in said , Florida, each day and has been entered as a second class mail matter at the post office in said , Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

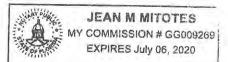
Signature of Affiant

Sworn to and subscribed before me this 06/12/2017.

Signature of Notary Public

Personally known or produced identification

Type of identification produced



NOTICE OF RULE DEVELOPMENT BY THE CYPRESS PRESERVE COMMUNITY DEVELOPMENT DISTRICT

In accord with Chapters 120 and 190, Florida Statutes, the Cypress Preserve Community Development District ("District") hereby gives notice of its intention to repeal its existing Rules of Procedure in total and to develop new Rules of Procedure to govern the operations of the District.

The Rules of Procedure address such areas as the Board of Supervisors, officers and voting, district offices, public information and inspection of records, policies, public meetings, hearings and workshops, rulemaking proceedings and competitive purchase including procedure under the Consultants Competitive Negotiation Act, procedure regarding auditor selection, purchase of insurance, pre-qualification, construction contracts, goods, supplies and materials, maintenance services, contractual services and protests with respect to proceedings, as well as any other area of the general operation of the District.

The purpose and effect of the Rules of Procedure is to provide for efficient and effective District operations. The purpose and effect of the repeal of the District's current Rules of Procedure is to, among other things, repeal rules rendered obsolete by statutory changes. Specific legal authority for the repeal of the existing Rules of Procedure and the adoption of the proposed Rules of Procedure includes Sections 190.011(5), 190.011(15) and 190.035, Florida Statutes (2012). The specific laws implemented in the Rules of Procedure include, but are not limited to, Sections 112.08, 112.3143, 119.07, 189.4221, 190.006, 190.007, 190.008, 190.011(5), 190.011(5), 190.0135,

A copy of the proposed Rules of Procedure may be obtained by contacting the District Manager at Meritus Districts, 2005 Pan Am Circle, Suite 120, Tampa, Florida 33607, or by calling 813-397-5120.

Brian Lamb District Manager

Run Date: June 12, 2017



> AD SALES HOURS M - TH 7:30 - 6:30 FRI 7:30-5:30 CUSTOMER SERVICE HOURS M-F 8:00 - 5:00

ADVERTISING INVOICE

Advertising Run Dates	Advertiser/Client Name	
06/13/17 - 06/13/17	CYPRESS PRESERVE	
Billing Date	Customer Account	
06/13/17	163473	
Total Amount Due	Ad Number	
\$664.40	478306	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Class	Description PO Number	Insertions	Size	Net Amount
06/13/17	06/13/17	478306	405	Special meeting Cypress Preser	2	16.11IN	664.40

Tampa Bay Times

Times Publishing Company P.O. Box 175 St. Petersburg, FL 33731-0175

St. Petersburg, FL 33731-0175 Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business

Advertising Run Dates	Advertiser/	Client Name	
06/13/17 - 06/13/17	CYPRESS PRESERVE		
Billing Date	Sales Rep	Customer Account	
06/13/17	Deirdre Almeida	163473	
Total Amount Due	Customer Type	Ad Number	
\$664.40	AO	478306	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

JUN 1 5 2017

CYPRESS PRESERVE 2005 PAN AM CIRCLE SUITE 120 TAMPA, FL 33607 JUN 1 5 2017

TAMPA BAY TIMES
DEPT 3396
P.O. BOX 123396
DALLAS, TX 75312-3396

STATE OF FLORIDA COUNTY OF

} ss

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas

County, Florida; that the attached copy of advertisement, being a

Legal Notice in the matter **RE**: **Special meeting Cypr** was published in **Tampa Bay Times**: 6/13/17. in said newspaper in the issues of

Affiant further says the said **Tampa Bay Times** is a newspaper published in , Florida and that the said newspaper has heretofore been continuously published in said , Florida, each day and has been entered as a second class mail matter at the post office in said , Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

Signature of Affiant

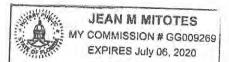
Sworn to and subscribed before me this 06/13/2017.

Signature of Notary Public

Personally known

or produced identification

Type of identification produced



CYPRESS PRESERVE COMMUNITY DEVELOPMENT DISTRICT NOTICE OF RULE MAKING FOR RULES OF PROCEDURE

A public hearing will be conducted by the Board of Supervisors of the Cypress Preserve Community Development District (the "District") on Tuesday, July 11, 2017 at 2:30 p.m. at the Land O'Lakes Branch Library located at 2818 Collier Parkway, Land O'Lakes, FL 34639.

The public hearing will provide an opportunity for the public to address the proposed Rules of Procedure (the "Proposed Rules") of the District. The Proposed Rules will establish the procedures and practices for the handling of the conduct of the business of the District, including the repeal or revision of redundant, outdated or surplus provisions. Specific legal authority for the Rules of Procedure includes Sections 190.011(5), 120.54, and 120.81 F.S.

Owners of property in the District and others interested therein may appear and be heard at such public hearing. This hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. Any person who wishes to provide the District with information regarding the statement of estimated regulatory costs, or to provide a proposal for a lower cost regulatory alternative as provided by s. 120.541(1), must do so in writing within 21 days after publication of this notice.

There may be occasions when one or more Supervisors will participate by telephone. At the above referenced location there will be present a speaker telephone so that any interested person can attend the meeting and be fully infoed of the discussions taking place either in person or by telephone communication.

Any person requiring special accommodations at this meeting because of disability or physical impairment should contact the District Office at (813)-397-5120 at least seven calendar days prior to the meeting.

A person who decides to appeal any decision made by the Board of Supervisors of the Cypress Preserve Community Development District with respect to any matter considered at the Hearing or meeting will need a record of the proceedings, such person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.

Law Implemented: s. 190.035, Florida Statutes

Run dates: June 13, 2017



> AD SALES HOURS M - TH 7:30 - 6:30 FRI 7:30-5:30 **CUSTOMER SERVICE HOURS** M-F 8:00 - 5:00

ADVERTISING INVOICE

Advertiser/Client Name
CYPRESS PRESERVE
Customer Account
163473
Ad Number
480862

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Class	Description PO Number	Insertions	Size	Net Amount
06/16/17	06/23/17	480862	405	Meeting Schedule	4	43IN	290.00

Tampa Bay Times tampabay.com

Times Publishing Company P.O. Box 175 St. Petersburg, FL 33731-0175 Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business

Advertiser/	Client Name	
CYPRESS PRESERVE		
Sales Rep	Customer Account	
Deirdre Almeida	163473	
Customer Type	Ad Number	
AO	480862	
	CYPRESS Sales Rep Deirdre Almeida Customer Type	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

JUN 282017

TAMPA BAY TIMES DEPT 3396 P.O. BOX 123396 DALLAS, TX 75312-3396

REMIT TO:

CYPRESS PRESERVE 2005 PAN AM CIRCLE SUITE 120 TAMPA, FL 33607

STATE OF FLORIDA **COUNTY OF Pasco County**

} ss

Before the undersigned authority personally appeared Deirdre Almeida who on oath says that he/she is Legal Clerk of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: Meeting Schedule was published in Tampa Bay Times: 6/16/17, 6/23/17. in said newspaper in the issues of Baylink Pasco

Affiant further says the said Tampa Bay Times is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida, each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

Signature of Afflan

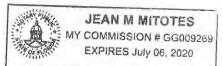
Sworn to and subscribed before me this 06/23/2017.

Signature of Notary Public

Personally known

or produced identification

Type of identification produced



NOTICE OF LANDOWNERS' MEETING AND ELECTION CYPRESS PRESERVE COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN to the public and all landowners within the Cypress Preserve Community Development District ("District"), the location of which is generally described as comprising of a parcel or parcels of land containing approximately 443.391 acres, located north of Cypress Bay Parkway, east of CSX Railroad, south of State Road 52 and west of U.S. Hwy 41/Land O'Lakes Boulevard, in Pasco County, Florida, advising that a meeting of the landowners will be held for the purpose of electing five (S) persons to the Board of Supervisors of the District. Immediately following the landowners' meeting there will be convened a meeting of the Board of Supervisors for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

DATE: TIME: PLACE:

2:30 p.m. Land O'Lakes Branch Library 2818 Collier Parkway Land O'Lakes, Florida 34639

Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager, 2005 Pan Am Circle, Suite 120, Tampa, Florida 33607, telephone number: (813) 397-5120. At said meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and cast one vote per acre of land, or fractional portion thereof, owned by him or her and located within the District for each person to be elected to the position of Supervisor. A fraction of an acre shall be treated as one acre, entitling the landowner to one vote with respect thereto. Platted lots shall be counted individually and rounded up to the nearest whole acre. The acreage of platted lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner's proxy. At the landowners' meeting the landowners shall select a person to serve as the meeting chair and who shall conduct the meeting.

The landowners' meeting and the Board of Supervisors meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from the District Office, 2005 Pan Am Circle, Suite 120, Tampa, Florida 33607. There may be an occasion where one or more supervisors will participate by speake

Any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (813) 397-5120, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Office.

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

Brian Lamb District Manager

Run Date: 06/16/17, 06/23/17



> AD SALES HOURS M - TH 7:30 - 6:30 FRI 7:30-5:30 CUSTOMER SERVICE HOURS M-F 8:00 - 5:00

ADVERTISING INVOICE

Advertising Run Dates	Advertiser/Client Name
07/02/17 - 07/02/17	CYPRESS PRESERVE
Billing Date	Customer Account
07/03/17	163473
Total Amount Due	Ad Number
\$142.00	492936

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Class	Description PO Number	Insertions	Size	Net Amount
07/02/17	07/02/17	492936	405	Change in Meeting	2	14.17IN	142.00



Times Publishing Company P.O. Box 175 St. Petersburg, FL 33731-0175

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business

Advertising Run Dates	Advertiser/Client Name			
07/02/17 - 07/02/17	CYPRESS	PRESERVE		
Billing Date	Sales Rep	Customer Account		
07/03/17	Deirdre Almeida	163473		
Total Amount Due	Customer Type	Ad Number		
\$142.00	AO	492936		

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

JUL 07 2017

REMIT TO:

TAMPA BAY TIMES
DEPT 3396
P.O. BOX 123396
DALLAS, TX 75312-3396

CYPRESS PRESERVE 2005 PAN AM CIRCLE SUITE 120 TAMPA, FL 33607

STATE OF FLORIDA SECOUNTY OF Pasco County

Before the undersigned authority personally appeared Deirdre Almeida who on oath says that he/she is Legal Clerk of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: Change in Meeting was published in Tampa Bay Times: 7/2/17. in said newspaper in the issues of Baylink Pasco

Affiant further says the said **Tampa Bay Times** is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida, each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

Signature of Affiant

Sworn to and subscribed before me this 07/02/2017.

Signature of otary Public

Personally known or produced identification

Type of identification produced



NOTICE OF REGULAR BOARD "CHANGE IN MEETING DATE" CYPRESS PRESERVE COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of Cypress Preserve Community Development District will hold the Regular Meeting of the Board to consider any and all business which may properly come before them. The Regular Meeting of the Board of Supervisors of the Cypress Preserve Community Development District has been rescheduled from Tuesday, July 4, 2017 at 2:30 p.m. to Tuesday, July 11, 2017 at 2:30 p.m. at the Land O'Lakes Branch Library located at 2818 Collier Parkway, Land O'Lakes, FL 34639.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that interested persons can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

A copy of the agenda for any of the meetings may be obtained by contacting Meritus at (813) 397-5120; Fax: (813) 873-7070.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Brian Lamb District Manager

Run Date: July 2, 2017



> AD SALES HOURS M - TH 7:30 - 6:30 FRI 7:30-5:30 CUSTOMER SERVICE HOURS M-F 8:00 - 5:00

ADVERTISING INVOICE

Advertising Run Dates	Advertiser/Client Name
06/13/17 - 07/04/17	CYPRESS PRESERVE
Billing Date	Customer Account
07/05/17	163473
Total Amount Due	Ad Number
\$3,016.00	478264

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Class		Description PO Number	Insertions	Size	Net Amount
06/13/17	07/04/17	478264	405	Special me	eeting Cypress Preser	8	84.22IN	3,016.00



Times Publishing Company
P.O. Box 175
St. Potersburg, El. 22721,0175

St. Petersburg, FL 33731-0175 Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business

Advertising Run Dates	Advertiser/Client Name			
06/13/17 - 07/04/17	CYPRESS PRESERVE			
Billing Date	Sales Rep	Customer Account		
07/05/17	Deirdre Almeida	163473		
Total Amount Due	Customer Type	Ad Number		
\$3,016.00	AO	478264		

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

JUL 1 0 2017

REMIT TO:

TAMPA BAY TIMES
DEPT 3396
P.O. BOX 123396
DALLAS, TX 75312-3396

CYPRESS PRESERVE 2005 PAN AM CIRCLE SUITE 120 TAMPA, FL 33607

STATE OF FLORIDA COUNTY OF } ss

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas

County, Florida; that the attached copy of advertisement, being a

Legal Notice in the matter **RE: Special meeting Cypr** was published in **Tampa Bay Times:** 6/13/17, 6/20/17, 6/27/17, 7/4/17. in said newspaper in the issues of

Affiant further says the said **Tampa Bay Times** is a newspaper published in , Florida and that the said newspaper has heretofore been continuously published in said , Florida, each day and has been entered as a second class mail matter at the post office in said , Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

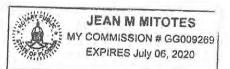
Signature of Affiant

Sworn to and subscribed before me this 07/04/2017.

Signature of Notary Public

Personally known or produced identification

Type of identification produced



NOTICE BY THE CYPRESS PRESERVE COMMUNITY DEVELOPMENT DISTRICT OF THE DISTRICT'S INTENT TO USE THE UNIFORM METHOD OF COLLECTION OF NON-AD VALOREM ASSESSMENTS

Notice is hereby given that the Cypress Preserve Community Development District ("District") intends to use the method ("Uniform Method") of collecting non-ad valorem assessments established in Section 197.3632, Florida Statutes. The Board of Supervisors of the District will conduct a public hearing on July 11, 2017 at 2:30 p.m., at Land O'Lakes Branch Library located at 2818 Collier Parkway, Land O'Lakes, FL 34639.

The purpose of the public hearing is to consider the adoption of a resolution authorizing the District to use the Uniform Method of collecting non-ad valorem assessments to be levied by the District on properties located in, or to be added to, the District.

The District may levy non-ad valorem assessments for the purpose of financing, acquiring, maintaining and/or operating community development facilities, services and improvements within and without the boundaries of the District, to consist of, among other things, roadway improvements, potable water and sewer facilities, stormwater management facilities and other improvements and any other lawful projects or services of the District.

Owners of the properties to be assessed and other interested parties may appear at the public hearing and be heard regarding the use of the Uniform Method of collecting such non-ad valorem assessments. The District's decision to collect non-ad valorem assessments by any particular method – e.g., by the Uniform Method, direct bill, etc. – in a particular year does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices. This hearing is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The public hearing may be continued to a date, time and location to be specified on the record at the hearing. There may be occasions when one or more Board Supervisors or District Staff will participate by telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in the hearing and/or meeting is asked to contact the District Office at (813) 397-5120, at least 48 hours before the hearing and/or meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770, who can aid you in contacting the District Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the hearing is advised that person will need a record of the proceedings and that accordingly, the 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.

Brian Lamb District Manage

Run Dates: June 13th, 20th, 27th, and July 4th



> AD SALES HOURS M - TH 7:30 - 6:30 FRI 7:30-5:30 CUSTOMER SERVICE HOURS M-F 8:00 - 5:00

ADVERTISING INVOICE

Advertising Run Dates	Advertiser/Client Name
7/16/17 - 07/23/17	CYPRESS PRESERVE
Billing Date	Customer Account
07/24/17	163473
Total Amount Due	Ad Number
\$345.00	478294

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Class	Description PO Number	Insertions	Size	Net Amount
07/16/17	07/23/17	478294	405	Special meeting Cypress Preser	4	34IN	345.00

Tampa Bay Times

Times Publishing Company P.O. Box 175 St. Petersburg, FL 33731-0175 Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Advertiser/Client Name CYPRESS PRESERVE			
Deirdre Almeida	163473		
Customer Type	Ad Number		
AO	478294		
	CYPRESS Sales Rep Deirdre Almeida Customer Type		

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

Thank you for your business

CYPRESS PRESERVE 2005 PAN AM CIRCLE SUITE 120 TAMPA, FL 33607 JUL 27 2017

TAMPA BAY TIMES
DEPT 3396
P.O. BOX 123396
DALLAS TX 75312-33

REMIT TO:

STATE OF FLORIDA COUNTY OF Pasco County } ss

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas

County, Florida; that the attached copy of advertisement, being a

Legal Notice in the matter **RE: Special meeting Cypr** was published in **Tampa Bay Times:** 7/16/17, 7/23/17. in said newspaper in the issues of **Baylink Pasco**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida, each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

Signature of Affiant

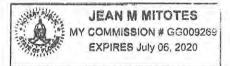
Sworn to and subscribed before me this 07/23/2017.

Signature of Notary Public

Personally known

or produced identification

Type of identification produced



CYPRESS PRESERVE COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2017/2018 BUDGET(S); AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors ("Board") of the Cypress Preserve Community Development District ("District") will hold a public hearing on August 1, 2017 at 2:30 p.m. at Land O'Lakes Branch Library located at 2818 Collier Parkway, Land O'Lakes, FL 34639 for the purpose of hearing comments and objections on the adoption of the proposed budget(s) ("Proposed Budget") of the District for the fiscal year beginning October 1, 2017 and ending September 30, 2018 ("Fiscal Year 2017/2018"). A regular board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, 2005 Pan Am Circle, Suite 120, Tampa, Florida 33607, (813) 397-5120 ("District Manager's Office"), during normal business hours.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing and meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of proceedings and that accordingly, the 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.

Brian Lamb District Manage

RUN DATE: July 16th and 23rd



> AD SALES HOURS M - TH 7:30 - 6:30 FRI 7:30-5:30 **CUSTOMER SERVICE HOURS** M-F 8:00 - 5:00

ADVERTISING INVOICE

Advertising Run Dates	Advertiser/Client Name
7/16/17 - 07/23/17	CYPRESS PRESERVE
Billing Date	Customer Account
07/24/17	163473
Total Amount Due	Ad Number
\$317.00	500653

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Class	Description PO Number	Insertions	Size	Net Amount
07/16/17	07/23/17	500653	405	2017/2018 Budget	4	31IN	317.00

Tampa Bay Times

Times Publishing Company P.O. Box 175 St. Petersburg, FL 33731-0175 Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business

Advertising Run Dates	Advertiser/Client Name			
07/16/17 - 07/23/17	CYPRESS	PRESERVE		
Billing Date	Sales Rep	Customer Account		
07/24/17	Deirdre Almeida	163473		
Total Amount Due	Customer Type	Ad Number		
\$317.00	AO	500653		

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

CYPRESS PRESERVE 2005 PAN AM CIRCLE SUITE 120 TAMPA, FL 33607

JUL 27 2017

TAMPA BAY TIMES DEPT 3396 P.O. BOX 123396 DALLAS, TX 75312-3396

STATE OF FLORIDA COUNTY OF Pasco County

} ss

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas

County, Florida; that the attached copy of advertisement, being a

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of **Baylink Pasco**

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Signature of Affrant

Sworn to and subscribed before me this 07/23/2017.

Signature of Notary Public

Personally known or produced identification

Type of identification produced



CYPRESS PRESERVE

COMMUNITY DEVELOPMENT DISTRICT NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2017/2018 BUDGET(S); AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors ("Board") of the Cypress Preserve Community Development District ("District") will hold a public hearing on August 1, 2017 at 2:30 p.m. at Land O'Lakes Branch Library located at 2818 Collier Parkway, Land O'Lakes, FL 34639 for the purpose of hearing comments and objections on the adoption of the proposed budget(s) ("Proposed Budget") of the District for the fiscal year beginning October 1, 2017 and ending September 30, 2018 ("Fiscal Year 2017/2018"). A regular board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, 2005 Pan Am Circle, Suite 120, Tampa, Florida 33607, (813) 397-5120 ("District Manager's Office"), during normal business hours.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing and meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least fortyeight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, for aid in contacting the District Manager's Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of proceedings and that accordingly, the 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.

Brian Lamb District Manager

Run Date(s): July 16, 2017 and July 23, 2017

Account Rep:

Credit Rep:

727-893-8282

Fed Tax ID:

59-0482470

PAGE 1

ACCOUNT NUMBER 163473

BILLING PERIOD

07/01/17 - 07/31/17

AMOUNT DUE: \$5,565.33

CUSTOMER SUMMARY FOR CYPRESS PRESERVE

PERIOD ENDING 07/31/17 PREVIOUS BALANCE \$1,719.54 **CURRENT CHARGES** \$3,845.79 **ADJUSTMENTS** \$0.00 **PAYMENTS** \$0.00 **BALANCE DUE** \$5,565.33

ACCOUNT NAME

CYPRESS PRESERVE 2005 PAN AM CIRCLE SUITE 120 TAMPA FL 33607

Sales Rep:

Unassigned

ADVERTISING STATEMENT AND INVOICE

Terms of Payment:

Net 30

Start	Stop	Ad Number	Zone	Class	Description PO Number	Insertions	Size	Net Amount
					BALANCE FORWARD			\$1,719.54
	07/31/17				FINANCE CHARGE			\$25.79
07/02/17	07/02/17	492936		405	Change in Meeting	2	2x 3.54	rd \$142.00
06/13/17	07/04/17	478264		405	Special meeting Cypress Preser	8	2x 5.26	\$3,016.00
07/16/17	07/23/17	500653		405	2017/2018 Budget	4	2x 3.88	\$317.00
07/16/17	07/23/17	478294		405	Special meeting Cypress Preser	4	2x 4.25	\$345.00

INU# TBT 073/17

Tampa Bay Times

Amount due: \$5,565.33

Due Date:

8/30/2017

Amount Paid:

7/31/2017					
Billing Period	Advertiser Name	Account Number	Agency Name	Agency Number	Prepaid*
07/01/17 - 07/31/17	CYPRESS PRESERVE	163473			
Total Amount Due	Current Period	30 Days	60 Days	90 Days	120 Days
\$5,565.33	\$3,845.79	\$1,563.54	\$156.00	\$0.00	\$0.00

CYPRESS PRESERVE 2005 PAN AM CIRCLE SUITE 120 TAMPA FL 33607

Billing Date

AUG 0 4 2017

REMIT TO: TAMPA BAY TIMES **DEPT 3396** P O BOX 123396 DALLAS, TX 75312-3396



> **AD SALES HOURS** M - TH 7:30 - 6:30 FRI 7:30-5:30 **CUSTOMER SERVICE HOURS** M-F 8:00 - 5:00

ADVERTISING INVOICE

Advertising Run Dates	Advertiser/Client Name
09/24/17 - 09/24/17	CYPRESS PRESERVE
Billing Date	Customer Account
09/25/17	163473
Total Amount Due	Ad Number
\$165.00	531500

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Class	Description PO Number	 Insertions	Size	Net Amount
09/24/17	09/24/17	531500	405	2018 Meetings	2	16.28IN	165.00

Tampa Bay Times

Times Publishing Company P.O. Box 175 St. Petersburg, FL 33731-0175

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Advertising Run Dates	Advertiser/Client Name		
09/24/17 - 09/24/17	CYPRESS	PRESERVE	
Billing Date	Sales Rep	Customer Account	
09/25/17	Deirdre Almeida	163473	
Total Amount Due	Customer Type	Ad Number	
\$165.00	AO	531500	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

Thank you for your business

CYPRESS PRESERVE 2005 PAN AM CIRCLE SUITE 120 TAMPA, FL 33607

SEP 23 2017

TAMPA BAY TIMES **DEPT 3396** P.O. BOX 123396 DALLAS, TX 75312-3396

REMIT TO:

STATE OF FLORIDA COUNTY OF Pasco County

} ss

Before the undersigned authority personally appeared Deirdre Almeida who on oath says that he/she is Legal Clerk of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: 2018 Meetings was published in Tampa Bay Times: 9/24/17. in said newspaper in the issues of Baylink Pasco

Affiant further says the said **Tampa Bay Times** is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida, each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

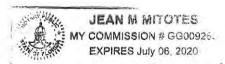
Signature of Affiant

Sworn to and subscribed before me this 09/24/2017.

Signature of Notary Public

Personally known or produced identification

Type of identification produced_



NOTICE OF REGULAR BOARD MEETING SCHEDULE FISCAL YEAR 2018 CYPRESS PRESERVE COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Cypress Preserve Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2018 to be held at the Land O'Lakes Branch Library located at 2818 Collier Parkway, Land O'Lakes, FL 34639 on the following dates at 2:30 p.m.:

October 03, 2017	2:30 p.m.
November 07, 2017	2:30 p.m.
December 05, 2017	2:30 p.m.
January 02, 2018	2:30 p.m.
February 06, 2018	2:30 p.m.
March 06, 2018	2:30 p.m.
April 03, 2018	2:30 p.m.
May 01, 2018	2:30 p.m.
June 05, 2018	2:30 p.m.
July 03, 2018	2:30 p.m.
August 07, 2018	2:30 p.m.
September 04, 2018	2:30 p.m.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone of that interested persons can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Brian Lamb District Manager

Run Date: 09/24/2017



Times Publishing Company P.O. Box 175 St. Petersburg, FL 33731-0175 Toll Free Phone: 1 (877) 321-7355 Fed Tax ID 59-0482470

> AD SALES HOURS M - TH 7:30 - 6:30 FRI 7:30-5:30 CUSTOMER SERVICE HOURS M-F 8:00 - 5:00

ADVERTISING INVOICE

Advertising Run Dates	Advertiser/Client Name
10/27/17 - 10/27/17	CYPRESS PRESERVE
Billing Date	Customer Account
10/27/17	163473
Total Amount Due	Ad Number
\$126.40	547758

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Class	Description PO Number	Insertions	Size	Net Amount
10/27/17	10/27/17	547758	405	RFP Construction	2	18.11IN	126.40

Tampa Bay Times

Times Publishing Company P.O. Box 175 St. Petersburg, FL 33731-0175 Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business

Advertising Run Dates	Advertiser/	Client Name
10/27/17 - 10/27/17	CYPRESS	PRESERVE
Billing Date	Sales Rep	Customer Account
10/27/17	Deirdre Almeida	163473
Total Amount Due	Customer Type	Ad Number
\$126.40	AO	547758

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PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

CYPRESS PRESERVE NOV 0 1 2017

TAMPA BAY TIMES
DEPT 3396
P.O. BOX 123396
DALLAS, TX 75312-3396

2005 PAN AM CIRCLE SUITE 120 TAMPA, FL 33607

Tampa Bay Times Published Daily

STATE OF FLORIDA COUNTY OF Pasco County

ss s

Before the undersigned authority personally appeared Deirdre Almeida who on oath says that he/she is Legal Clerk of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: RFP Construction was published in Tampa Bay Times: 10/27/17, in said newspaper in the issues of Baylink Pasco

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Signature of Affiant

Sworn to and subscribed before me this 10/27/2017.

Signature of Notary Public

Personally known

or produced identification

Type of identification produced



JEAN M MITOTES
MY COMMISSION # GG009269
EXPIRES July 06, 2020

Cypress Preserve Community Development District Request for Proposals for the Construction and Installation of Phase 1 Landscaping and Irrigation Improvements

The Cypress Preserve Community Development District (the "District") hereby requests proposals to provide services relating to the construction and installation of the Phase 1 Landscaping and Irrigation Improvements, as more specifically set forth in the Proposal Package and plans and specifications contained therein.

The Proposal Package will be available beginning on October 27, 2017 online at https://www.dropbox.com/sh/zw1b6mr8g8sqqz3/AADi5UtEARy 2ntZR778zN0Ia?dl=0 or by email to Vivek K. Babbar, District Counsel, Email: vbabbar@srvlegal.com. The Proposal Package will include, but not be limited to, this Request for Proposals, Instructions to Proposers, Evaluation Criteria, the Phase 1 Landscaping and Irrigation Installation Agreement, and Plans and Specifications.

The District has the right to reject any and all proposals, make modifications to the work, and waive any minor informalities and irregularities in proposals as it deems appropriate, if it determines in its discretion that it is in the best interest of the District to do so.

Ranking of proposals will be made on the basis of qualifications according to the Evaluation Criteria contained within the Proposal Package; however, please note that proposals received from firms failing to meet the following minimum qualifications/ requirements will not be considered or evaluated: (1) Proposer must be licensed in the state of Florida and (2) Proposer must have constructed similar projects within the last two years. The District will award the contract to the proposal that the District determines, in its sole discretion, will serve the best interests of the District pursuant to the Evaluation Criteria. The Board of Supervisors of the District, in its sole discretion, reserves the right to reject any and all proposals and to waive any informality concerning proposals whenever such rejection or waiver is in the best interest of the District.

Any and all questions relative to this project shall be directed in writing to Vivek K. Babbar, District Counsel, via email: vbabbar@srvlegal.com. The deadline for submitting questions relative to this project is 3 p.m. on Monday November 6, 2017.

Firms desiring to provide services for this project must submit an electronic version of the proposal (no hardcopies) no later than 3:00 p.m. on Friday November 17, 2017 via email to Vivek K. Babbar at vbabbar@srvlegal.com. Any proposal not completed as specified or missing the required proposal documents as provided in the Proposal Package may be disqualified.

Brian Lamb District Manager (813) 397-5121

Published October 27, 2017

Tampa Bay Times Published Daily

STATE OF FLORIDA } ss
COUNTY OF Pasco County

Before the undersigned authority personally appeared Deirdre Almeida who on oath says that he/she is Legal Clerk of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: RFP Construction was published in Tampa Bay Times: 10/27/17. in said newspaper in the issues of Baylink Pasco

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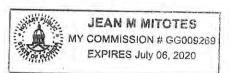
Signature of Affiant

Sworn to and subscribed before me this 10/27/2017.

Signature of Notary Public

Personally known or produced identification

Type of identification produced



Cypress Preserve Community Development District Request for Proposals for the Construction and Installation of Phase 1 Landscaping and Irrigation Improvements

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Brian Lamb District Manager (813) 397-5121

Published October 27, 2017



Times Publishing Company P.O. Box 175 St. Petersburg, FL 33731-0175 Toll Free Phone: 1 (877) 321-7355 Fed Tax ID 59-0482470

AD SALES HOURS
M - TH 7:30 - 6:30
FRI 7:30-5:30
CUSTOMER SERVICE HOURS
M-F 8:00 - 5:00

ADVERTISING INVOICE

Advertising Run Dates	Advertiser/Client Name
11/17/17 - 11/17/17	CYPRESS PRESERVE
Billing Date	Customer Account
11/17/17	163473
Total Amount Due	Ad Number
\$92.80	551701

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Class	Description PO Number	Insertions	Size	Net Amount
11/17/17	11/17/17	551701	405	Meeting 11/28/17	2	13.17IN	92.80

Tampa Bay Times

Times Publishing Company P.O. Box 175 St. Petersburg, FL 33731-0175 Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business

Advertising Run Dates	Advertiser/	Client Name
11/17/17 - 11/17/17	CYPRESS	PRESERVE
Billing Date	Sales Rep	Customer Account
11/17/17	Deirdre Almeida	163473
Total Amount Due	Customer Type	Ad Number
\$92.80	AO	551701

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

CYPRESS PRESERVE 2005 PAN AM CIRCLE SUITE 120 TAMPA, FL 33607

NOV 2 2 2017

TAMPA BAY TIMES
DEPT 3396
P.O. BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times Published Daily

STATE OF FLORIDA }
COUNTY OF Pasco County

} ss

Before the undersigned authority personally appeared Deirdre Almeida who on oath says that he/she is Legal Clerk of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: Meeting 11/28/17 was published in Tampa Bay Times: 11/17/17. in said newspaper in the issues of Baylink Pasco

Affiant further says the said Tampa Bay Times is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida, each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature of Affiant

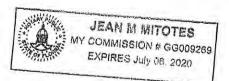
Sworn to and subscribed before me this 11/17/2017,

Signature of Motary Public

Personally known

or produced identification

Type of identification produced



NOTICE OF SPECIAL MEETING OF CYPRESS PRESERVE COMMUNITY DEVELOPMENT DISTRICT

The Special meeting of the Board of Supervisors (the "Board") of the Cypress Preserve Community Development District is scheduled to be held on Tuesday, November 28, 2017 at 2:30 p.m., at the Land O'Lakes Branch Library located at 2818 Collier Parkway, Land O'Lakes, FL 34639.

The Board of Supervisors meeting is open to the public and will be conducted in accordance with the provisions of Florida Law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from Meritus, 2005 Pan Am Circle, Suite 120, Tampa, FL 33607.

There may be an occasion where one or more supervisors will participate by telephone. At the above location there will be present a speaker telephone so that any interested person can attend the meeting and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (813) 397-5120, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 for aid in contacting the District Office.

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

Brian Lamb District Manager

Run Date: November 17, 2017



Times Publishing Company P.O. Box 175 St. Petersburg, FL 33731-0175 Toll Free Phone: 1 (877) 321-7355 Fed Tax ID 59-0482470

> AD SALES HOURS M - TH 7:30 - 6:30 FRI 7:30-5:30 CUSTOMER SERVICE HOURS M-F 8:00 - 5:00

ADVERTISING INVOICE

Advertising Run Dates	Advertiser/Client Name
11/17/17 - 11/17/17	CYPRESS PRESERVE
Billing Date	Customer Account
11/17/17	163473
Total Amount Due	Ad Number
\$1,068.00	556653

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Class		Description PO Number	Insertions	Size	Net Amount
11/17/17	11/17/17	556653			Assessments	1 1	56IN	1,068.0

1 of 2

Tampa Bay Times

Times Publishing Company P.O. Box 175 St. Petersburg, FL 33731-0175 Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business

Advertising Run Dates	Advertiser/	Client Name
11/17/17 - 11/17/17	CYPRESS	PRESERVE
Billing Date	Sales Rep	Customer Account
11/17/17	Deirdre Almeida	163473
Total Amount Due	Customer Type	Ad Number
\$1,068.00	AO	556653

DO NOT SEND CASH BY MAIL

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REMIT TO:

TAMPA BAY TIMES
DEPT 3396
P.O. BOX 123396
DALLAS, TX 75312-3396

CYPRESS PRESERVE 2005 PAN AM CIRCLE SUITE 120 TAMPA, FL 33607

Tampa Bay Times **Published Daily**

STATE OF FLORIDA } ss COUNTY OF Pasco County

Before the undersigned authority personally appeared Deirdre Almeida who on oath says that he/she is Legal Clerk of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: Assessments was published in Tampa Bay Times: 11/17/17, 11/24/17. in said newspaper in the issues of

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Signature of Affiant

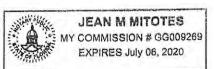
Sworn to and subscribed before me this 11/24/2017.

Signature of Notary Public

Personally known

or produced identification

Type of identification produced



NOTICE OF PUBLI OF SPECIAL ASSES! CYPRESS PRESERV NOTICE OF PUBLIC ASSESSMENT ROL CYPRESS PRESERV NOTICE (CYPRESS PRESERV

The Board of Supervisors ("Board") for the Cypress F openet District ("District") will hold public hearings am p.m., on December 12, 2017, at the Land O'Lakes f 2818 Collier Parkway, Land O'Lakes, Florida 34639.

The purpose of this public hearing will be to consider ment roll, to secure proposed Special Assessment Re lands within the District, and to provide for the levy, co the special assessments. At this hearing, the Board will terested property owners as to the propriety and advisit on certain benefitting lands within the District, more ft Assessment Report, Assessment Area One dated Noverbonds will fund a portion of the improvements described Engineer dated October 23, 2017. The Board will head imposition of special assessments to benefitting lands Board to consider comments on these assessments. conducted pursuant to Chapters 170, 190 and 197, Fio

The annual principal assessment levied against eac payment over thirty (30) years of the total debt allocated expects to collect sufficient revenues to retire no morphus interest in debt to be assessed by the District, escallection or enforcement, discounts for early payments schedule of assessments is as follows:

ASSESSI	ENT ROLL
TOTAL ASSESSMENT	121.540,00000
AVEUAL ASSESSMENT	9.390,79138
TOTAL PROSS ACRES	27384
TOTAL ASSESSMENT FOR GROWS ATRE	378,14331
ANNUAL ASSESSMENT PER GROSS ACRE	\$5,79,104
Linkmer Vanz & Mico	Orosa Unphried
Open from e sal sad: Misternadak Drive	27301
Value of the second	
feels	273.04

The special assessments for all land within the D Pasco County Tax Collector. Alternatively, the Distri-the assessments in accordance with Chapter 190, Fit

Failure to pay the assessments will cause a against the property and/or subject the property to may result in a loss of title. All affected proper appear at the public hearings and the right to fit District within twenty (20) days of publication of the District within twenty (20) days of publication of the property of property property of property pr

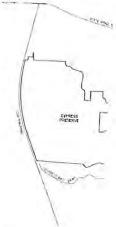
At the conclusion of the public hearings, the B meeting to consider matters related to the construct sider matters related to a bond issue and special as ments; to consider the services and facilities to be f financing plan for same; and to consider any other considered by the District.

The Board meeting and public hearings are opel ducted in accordance with the provisions of Florida L districts. The Board meeting and/or the public hear ress to a date and time certain announced at the me

If anyone chooses to appeal any decision mad any matter considered at the meeting or public he record of the proceedings and should accordingly the the proceedings is made, which includes the testif such appeal is to be based.

Pursuant to the Americans with Disabilities Act, Pursuant to the Americans with Disabilities Act, commodations at the meeting or hearings because ment should contact the District Office at (813) 39 days prior to the meeting. If you are hearing or spe-Florida Relay Service at 7-1-1 for aid in contacting

Brian Lamb, District Manager





Times Publishing Company P.O. Box 175 St. Petersburg, FL 33731-0175

Toll Free Phone: 1 (877) 321-7355 Fed Tax ID 59-0482470

> AD SALES HOURS M - TH 7:30 - 6:30 FRI 7:30-5:30 **CUSTOMER SERVICE HOURS** M-F 8:00 - 5:00

ADVERTISING INVOICE

Advertising Run Dates	Advertiser/Client Name
11/24/17 - 11/24/17	CYPRESS PRESERVE
Billing Date	Customer Account
11/24/17	163473
Total Amount Due	Ad Number
\$904.40	556653

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Class	Description PO Number	Insertions	Size	Net Amount
11/24/17	11/24/17	556653		Assessments	1	56IN	904.40

Tampa Bay Times

Times Publishing Company P.O. Box 175 St. Petersburg, FL 33731-0175 Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business

Advertising Run Dates	Advertiser/	Client Name
11/24/17 - 11/24/17	CYPRESS	PRESERVE
Billing Date	Sales Rep	Customer Account
11/24/17	Deirdre Almeida	163473
Total Amount Due	Customer Type	Ad Number
\$904.40	AO	556653

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NOV 2 9 2017

REMIT TO:

TAMPA BAY TIMES **DEPT 3396** P.O. BOX 123396

DALLAS, TX 75312-3396

CYPRESS PRESERVE 2005 PAN AM CIRCLE SUITE 120 **TAMPA, FL 33607**

Tampa Bay Times **Published Daily**

STATE OF FLORIDA } ss COUNTY OF Pasco County

Before the undersigned authority personally appeared Deirdre Almeida who on oath says that he/she is Legal Clerk of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: Assessments was published in Tampa Bay Times: 11/17/17, 11/24/17. in said newspaper in the issues of Pasco

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Signature of Affiant

Sworn to and subscribed before me this 11/24/2017.

Signature of Notary Public

Personally known or produced identification

Type of identification produced



NOTICE OF PUBLIC HE OF SPECIAL ASSESSME FLORID. CYPRESS PRESERVE CO NOTICE OF PUBLIC HE ASSESSMENT ROLL PU FLORID CYPRESS PRESERVE CO NOTICE OF R CYPRESS PRESERVE CO

The Board of Supervisors ("Board") for the Cypress Preserve Coopment District ("District") will hold public hearings and a regular p.m., on December 12, 2017, at the Land O'Lakes Branch Lib 2818 Collier Parkway, Land O'Lakes, Florida 34639.

The purpose of this public hearing will be to consider the adoptiment roll, to secure proposed Special Assessment Revenue Bon lands within the District, and to provide for the levy, collection and the special assessments. At this hearing, the Board will hear testin terested property owners as to the propriety and advisability of the on certain benefitting lands within the District, more fully describt Assessment Report, Assessment Area One dated November 7, 201 bonds will fund a portion of the improvements described in the Rep Engineer dated October 23, 2017. The Board will hear informatic imposition of special assessments on benefitting lands and will sit Board to consider comments on these assessments. The public conducted pursuant to Chapters 170, 190 and 197, Flonda Statute

The annual principal assessment levied against each parcel wil payment over thirty (30) years of the total debt allocated to each pe expects to collect sufficient revenues to relier no more than \$21, plus interest in debt to be assessed by the District, exclusive of t collection or enforcement, discounts for early payment and interes schedule of assessments is as follows:

ASSESS	IENT ROLL	
TOTAL ASSESSMENT	52,340,000.00	
ANNUAL ASSESSMENT	51,586,701.88	(20 fa tolkus
TOTAL OROSSACKES ···	27364	
TOTAL ASSESSMENT PER GROSS ACRE.	\$78.133.41	
CONCAL ASSESSMENT PER GROSS ACRE.	35,79301	(30 Installace
Luchmur Vane, ic saftess	Gross Umplated Assessible Arres	PER PAS FOR I
Cypmatisecrasic U.C. 1838 Lindule Dime Value L. F.J. 1838: 8511	273 64	\$21,540,600
Totals	273.64	\$21,540.00

The special assessments for all land within the District will t Pasco County Tax Collector. Alternatively, the District may elec the assessments in accordance with Chapter 190, Florida Statut

Failure to pay the assessments will cause a tax certifus against the property and/or subject the property to foreclosu may result in a loss of title. All affected property owners appear at the public hearings and the right to file written o District within twenty (20) days of publication of this notice.

At the conclusion of the public hearings, the Board will he meeting to consider matters related to the construction of imp sider matters related to a bond issue and special assessments ments; to consider the services and facilities to be provided by financing plan for same; and to consider any other business I considered by the District.

The Board meeting and public hearings are open to the puducted in accordance with the provisions of Florida Law for comdistricts. The Board meeting and/or the public hearings may bress to a date and time certain announced at the meeting and/

If anyone chooses to appeal any decision made by the B any matter considered at the meeting or public hearings, sucrecord of the proceedings and should accordingly ensure that the proceedings is made, which includes the testimony and such appeal is to be based.

Pursuant to the Americans with Disabilities Act, any persocommodations at the meeting or hearings because of a disab ment should contact the District Office at (813) 397-5120 at days prior to the meeting. If you are hearing or speech impail Florida Relay Service at 7-1-1 for aid in contacting the Distric

Brian Lamb, District Manager





Times Publishing Company P.O. Box 175 St. Petersburg, FL 33731-0175 Toll Free Phone: 1 (877) 321-7355 Fed Tax ID 59-0482470

AD SALES HOURS
M - TH 7:30 - 6:30
FRI 7:30-5:30
CUSTOMER SERVICE HOURS
M-F 8:00 - 5:00

ADVERTISING INVOICE

Advertising Run Dates	Advertiser/Client Name
2/15/17 - 12/15/17	CYPRESS PRESERVE
Billing Date	Customer Account
12/15/17	163473
Total Amount Due	Ad Number
\$131.20	570383
\$131.20	570

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Class	Description PO Number	Insertions	Size	Net Amount
12/15/17	12/15/17	570383	405	RFP Landscape	2	18.83IN	131.20

Tampa Bay Times

Times Publishing Company P.O. Box 175 St. Petersburg, FL 33731-0175 Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business

Advertising Run Dates	Advertiser/Client Name CYPRESS PRESERVE	
12/15/17 - 12/15/17		
Billing Date	Sales Rep	Customer Account
12/15/17	Deirdre Almeida	163473
Total Amount Due	Customer Type	Ad Number
\$131.20	AO	570383

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

DEC 20 2017

CYPRESS PRESERVE
2005 PAN AM CIRCLE SUITE 120
TAMPA, FL 33607
DEPT 3396
P.O. BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times Published Daily

STATE OF FLORIDA COUNTY OF Pasco County

} ss

Before the undersigned authority personally appeared Deirdre Almeida who on oath says that he/she is Legal Clerk of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: RFP Landscape was published in Tampa Bay Times: 12/15/17, in said newspaper in the issues of Baylink Pasco

Affiant further says the said **Tampa Bay Times** is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida, each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

Signature of Affiant

Sworn to and subscribed before me this 12/15/2017.

Signature of Notary Public

Personally known or produced identification

Type of identification produced



Cypress Preserve Community Development District Request for Proposals for the Construction and Installation of Phase 1 Landscaping and Irrigation Improvements

The Cypress Preserve Community Development District (the "District") hereby requests proposals to provide services relating to the construction and installation of the Phase 1 Landscaping and Irrigation Improvements, as more specifically set forth in the Proposal Package and plans and specifications contained therein. This RFP is rebidding the same plans and specifications originally noticed on October 27, 2017.

The Proposal Package will be available beginning on December 15, 2017 online at https://www.dropbox.com/sh/dk3drixpc4hjqlp/AAAEvP4WPFTEohpyqo-klHDla?dl=0 or by email to Vivek K. Babbar, District Counsel, Email: vbabbar@svrlegal.com. The Proposal Package will include, but not be limited to, this Request for Proposals, Instructions to Proposers, Evaluation Criteria, the Phase 1 Landscaping and Irrigation Installation Agreement, and Plans and Specifications.

The District has the right to reject any and all proposals, make modifications to the work, and waive any minor informalities and irregularities in proposals as it deems appropriate, if it determines in its discretion that it is in the best interest of the District to do so.

Ranking of proposals will be made on the basis of qualifications according to the Evaluation Criteria contained within the Proposal Package; however, please note that proposals received from firms failing to meet the following minimum qualifications/ requirements will not be considered or evaluated: (1) Proposer must be licensed in the state of Florida and (2) Proposer must have constructed similar projects within the last two years. The District will award the contract to the proposal that the District determines, in its sole discretion, will serve the best interests of the District pursuant to the Evaluation Criteria. The Board of Supervisors of the District, in its sole discretion, reserves the right to reject any and all proposals and to waive any informality concerning proposals whenever such rejection or waiver is in the best interest of the District.

Any and all questions relative to this project shall be directed in writing to Vivek K. Babbar, District Counsel, via email: vbabbar@srvlegal.com. The deadline for submitting questions relative to this project is 3 p.m. on Friday December 22, 2017.

Firms desiring to provide services for this project must submit an electronic version of the proposal (no hardcopies) no later than 3:00 p.m. on Friday January 5, 2017 via email to Vivek K. Babbar at vbabbar@srvlegal.com. Any proposal not completed as specified or missing the required proposal documents as provided in the Proposal Package may be disqualified.

Brian Lamb District Manager (813) 397-5121

Published December 15, 2017



Times Publishing Company P.O. Box 175 St. Petersburg, FL 33731-0175 Toll Free Phone: 1 (877) 321-7355 Fed Tax ID 59-0482470

AD SALES HOURS
M - TH 7:30 - 6:30
FRI 7:30-5:30
CUSTOMER SERVICE HOURS
M-F 8:00 - 5:00

ADVERTISING INVOICE

Advertising Run Dates	Advertiser/Client Name
01/05/18 - 01/05/18	CYPRESS PRESERVE
Billing Date	Customer Account
01/05/18	163473
Total Amount Due	Ad Number
\$97.60	574987

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Class	Description PO Number	Insertions	Size	Net Amount
01/05/18	01/05/18	574987	405	Meeting Change	2	13.78IN	97.60



Times Publishing Company P.O. Box 175 St. Petersburg, FL 33731-0175

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business

Advertising Run Dates	Advertiser/	Client Name
01/05/18 - 01/05/18	CYPRESS	PRESERVE
Billing Date	Sales Rep	Customer Account
01/05/18	Deirdre Almeida	163473
Total Amount Due	Customer Type	Ad Number
\$97.60	AO	574987

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

TAMPA BAY TIMES
DEPT 3396
P.O. BOX 123396
DALLAS, TX 75312-3396

CYPRESS PRESERVE 2005 PAN AM CIRCLE SUITE 120 TAMPA, FL 33607

Tampa Bay Times Published Daily

STATE OF FLORIDA COUNTY OF Pasco County

SS

Before the undersigned authority personally appeared Deirdre Almeida who on oath says that he/she is Legal Clerk of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: Meeting Change was published in Tampa Bay Times: 1/5/18. in said newspaper in the issues of Baylink Pasco

Affiant further says the said **Tampa Bay Times** is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida, each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

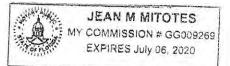
Signature of Affiant

Sworn to and subscribed before me this 01/05/2018.

Signature of Notary Public

Personally known or produced identification

Type of identification produced



NOTICE OF REGULAR BOARD "CHANGE IN MEETING DATE" CYPRESS PRESERVE COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of Cypress Preserve Community Development District will hold the Regular Meeting of the Board to consider any and all business which may properly come before them. The Regular Meeting of the Board of Supervisors of the Cypress Preserve Community Development District has been rescheduled from Tuesday, January 2, 2018 at 2:30 p.m. to Tuesday, January 16, 2018 at 2:30 p.m. at the Land O'Lakes Branch Library located at 2818 Collier Parkway, Land O'Lakes, FL 34639.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that interested persons can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

A copy of the agenda for any of the meetings may be obtained by contacting Meritus at (813) 397-5120; Fax: (813) 873-7070.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Brian Lamb District Manager

Run Date: January 5, 2018

C. O. D.

INVOICE

Invoice Number: 696468 Account Number: 5639 P.O. Number: TERESA Per: TERESA FARLOW Cont Phone: (813) 397-5120-340

Friday September 29, 2017

Bill Fax:

CYPRESS PRESERVE CDD C/O MERITIUS 2005 PAN AM CIRCLE #120 TAMPA, FL 33607

Item	Description	Quantity	Price
1	ESTABLISHED STAMP	1	35.00
		Subtotal For All Items	35.00
		Shipping - Cust P/U	0.00
		Sales Tax	0.00
		Subtotal For Invoice	35.00
Receive	d By:	Invoice Total	\$35.00

REMIT PAYMENT TO:

ALPHAGRAPHICS TAMPA 671 4209 W KENNEDY BLVD TAMPA, FL 33609-2230

PHONE (813) 289-4663 FAX (813) 287-5733

THANK YOU FOR CHOOSING ALPHAGRAPHICS.

24/2018

REVIEWEDdthomas 2/1/2018

Florida Department of Economic Opportunity, Special District Accountability Program FY 2017/2018 Special District Fee Invoice and Update Form Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 71221 Fees Date: 12/11/2017 Payment Date: 12/05/2017 Date Invoiced: 10/02/2017 Annual Fee: \$175.00 Late Fee: \$25.00 Received: \$175.00 Total Due, Postmarked by 02/19/2018: \$25.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:



Cypress Preserve Community Development District

Mr. Brian Lamb Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607



2. Telephone:	(813) 397-5121
3. Fax:	(813) 873-7070
4. Email:	brian.lamb@merituscorp.com
5. Status:	Independent
6. Governing Body:	Elected
7. Website Address:	cypresspreservecdd.com/blog
8. County(ies):	Pasco
9. Function(s):	Community Development
10. Boundary Map on File:	05/15/2017
11. Creation Document on File:	05/15/2017
12. Date Established:	04/27/2017
13. Creation Method:	Local Ordinance
14. Local Governing Authority:	Pasco County
15. Creation Document(s):	County Ordinance 17-17
16. Statutory Authority:	Chapter 190, Florida Statutes
17. Authority to Issue Bonds:	Yes
18. Revenue Source(s):	Assessments
19. Most Recent Update:	10/23/201/7
I do hereby certify that the information Registered Agent's Signature:	above (changes noted if necessary) is accurate and complete as of this date. Date
STEP 2: Pay the annual fee or certify	
그 이 그로 레이 아름이라면, 성급하면 낚시하는 등에 그렇게 되었다.	e annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check
payable to the Department of	
b. Or, Certify Eligibility for the Zer	o Fee: By initialing each of the following items, I, the above signed registered agent, do hereby
certify that to the best of my kn	lowledge and belief, ALL of the following statements contained herein and on any attachments
	ete, and made in good faith as of this date. I understand that any information I give may be verified.
general-purpose governi	its Certified Public Accountant determined the special district is not a component unit of a local ment.
2 This special district is in	compliance with the reporting requirements of the Department of Financial Services.
3 This special district repo	rted \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year
2015/2016 Annual Finan	cial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).
Department Use Only: Approved:	Denied: Reason:
STEP 3: Make a copy of this form for	vour records.
	if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management,
	5 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.
	,

Rick Scott



Cissy Proctor EXECUTIVE DIRECTOR

To:

Certain Special District Registered Agents

From:

Jack Gaskins Jr., Special District Accountability Program

Date:

January 18, 2018

Subject:

Final Notice: Noncompliance with Fiscal Year 2017 / 2018 state fee and update

requirements; fee and/or late fee and update form due by February 19, 2018

Enclosed is the combined *Fiscal Year 2017 / 2018 Special District Fee Invoice and Update Form* (form). For most special districts receiving this final notice, the total invoice amount is \$225, which includes the annual fee (\$175) plus two \$25 penalties for failure to remit the required fee to the Florida Department of Economic Opportunity (DEO) by the December 4, 2017 and the January 11, 2018, post-marked deadlines. For other special districts, the total invoice amount is based on unpaid late fees or partial payments.

If a special district fails to pay the required fee, Rule 73C-24.003(4), Florida Administrative Code, requires DEO to report the special district to the Office of the Comptroller for further action. This will result in additional fees and a report of collection activities to the credit bureaus.

To comply, complete one of the following three requirements by February 19, 2018:

- Pay the amount due at <u>www.FloridaJobs.org/SpecialDistrictFee</u> using a Visa or MasterCard and email the form to Jack.Gaskins@DEO.MyFlorida.com.
- Prepare a check made payable to the Florida Department of Economic Opportunity; enter the invoice number in the memo field; mail the check and form to: Florida Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124.
- Certify eligibility for the zero fee by initialing all three ifems under "Step 2" on the form and mail it to the address listed above or email it to Jack.Gaskins@DEO.MyFlorida.com.

If the special district does not complete one of the above three requirements by February 19, 2018, hold the payment and wait to hear from the collection agency. DEO will return all payments postmarked after February 19, 2018.

If you have questions or concerns, please contact me at Jack.Gaskins@DEO.MyFlorida.com or 850-717-8430.



INVOICE

Remit To:

3030 Starkey Boulevard New Port Richey, FL 34655

Bill To: Cypress Preserve CDD

c/o Cypress Preserve 841, LLC

Penny Clark

1409 Tech Boulevard, Suite 1

Tampa, FL 33619

Date:

October 4, 2017

Project Number: Invoice Number: 2016-026E 37603

Invoice Period:

8/26/2017 to 9/29/2017

Project:

Cypress Preserve - CDD Assistance

SERVICES PERFORMED:

Draft Engineering Report (0900)

1. Review of contracts to be transferred to the CDD and recommendations.

Description	Hours	Rate	Cost	
District Engineer	3.00	\$160.00	\$480.00	
		Subtotal:	\$480.00	

Total Invoice Amount: \$480.00



INVOICE

Remit To: 3030 Starkey Boulevard New Port Richey, FL 34655

Bill To:

Cypress Preserve CDD

c/o Cypress Preserve 841, LLC

Penny Clark

1409 Tech Boulevard, Suite 1

Tampa, FL 33619

Date:

February 1, 2018

Project Number: Invoice Number: 2016-026E 38114

Invoice Period:

12/23/2017 to 1/26/2018

Project:

Cypress Preserve - CDD Assistance

SERVICES PERFORMED:

Miscellaneous Services (0901)

- 1. Processing Construction Requisition Payment Form (1.75 hour).
- 2. Dealing with Pasco County on invoices for Reclaimed Water System (Off-Site) (1.0 hour).

Description	Hours	Rate	Cost	
District Engineer	2.75	\$160.00	\$440.00	
		Subtotal:	\$440.00	

Total Invoice Amount: \$440.00

Paul E. Skidmore, P.E.



4236 Grissom Drive Batavia, Ohio 45103 (800) 607-8824 FAX (800) 322-6000 credit@kaeser-blair.com

INVOICE NO.71206188 DATE: 12/19/17

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

CUSTOMER NUMBER 003075788

BILL TO: CYPRESS PRESERVE CDD ATTN: TERESA TERESA X 340 2005 PAN AM CIRCLE TERESA FARLOW

DEALER NUMBER

SHIP TO: CYPRESS PRESERVE CDD ATTN: TERESA TERESA X 340 2005 PAN AM CIRCLE TERESA FARLOW TAMPA, FL 33607

YOUR PO NUMBER CHECKS

1

DATE SHIPPED 12/11/17

SHIP VIA GROUND

TERMS NET-30

88178

OUANTITY PRODUCT NO 1 L1037MB

TAMPA, FL 33607

DESCRIPTION 250-LASER CHECKS, MARBLE BLUE PROOF

UNIT PRICE AMOUNT 86.0000 86.00 .0000

.00

YOUR AUTHORIZED K&B DEALER IS MG Promotional Products TO REORDER CALL 813-949-9000 OR EMAIL TO mikeg@mgpromotionalproducts.com

SUBTOTAL 86.00 ** SALES TAX .00 LESS: PAYMENT/DEPOSIT .00 SHIPPING & HANDLING 13.87

You can now pay your invoice online at paykaeser.com

TOTAL DUE 99.87 PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.

BLAIR INCORPORATED

003075788

88178

REMITTANCE INVOICE NO. 71206188

DATE: 12/19/17

3771 Solutions Center Chicago, IL 60677-3007

CYPRESS PRESERVE CDD ATTN: TERESA TERESA X 340 2005 PAN AM CIRCLE TERESA FARLOW TAMPA, FL 33607

TOTAL DUE: Amount Paid

☐ IF PAYING BY CREDIT CARD, CHECK THIS BOX AND SEE THE BACK OF THIS FORM.

99.87



4236 Grissom Drive Batavia, Ohio 45103 (800) 607-8824 FAX (800) 322-6000 credit@kaeser-blair.com

INVOICIE

INVOICE NO. DATE:

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

NUMBER INVOICES NUMBER PAGES

Please enclose remittance coupon with payment. See back for additional information.



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	_	IVI		1 /-	NI	U	С

INVOICE NO. DATE:

Total Due: Amount Paid	

IF PAYING BY CREDIT CARD, CHECK THIS BOX AND SEE THE BACK OF THIS FORM.

REVIEWEDdthomas 1/24/2018

Meritus Districts

2005 Pan Am Circle Suite 120 Tampa, FL 33607

Voice: 813-397-5121 Fax: 813-873-7070

Cypress Preserve CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607

Bill To:

1	
M	oriting
TATA	Districts
Solutions	DISTRICTS for Better Communities.
Solutions	nor better communities.

100	ES.	蜀	W A	W APPLA	100	APPEN.	No.
M	No.	M	WA	0		W _	100
33		W	WH	No.	100	W2537	Name of Street

Invoice Number: 7890

Invoice Date:

May 10, 2017

Page:

Ship to:

Customer	ID	Customer PO	Payment 1	
Cypress Preserv	e CDD		Net Du	and the second s
Sales Rep	TOTAL CONTRACTOR AND ADMINISTRATION OF THE PARTY OF THE P	Shipping Method	Ship Date	Due Date
		Airborne		5/10/17
Quantity	Item	Description	Unit Price	Amount
		Bill for Tampa Bay Times ad run 5/3/17 re: Special Meeting pd by Meritus Districts		114.80
The state of the s		Subtotal	TOTAL TOTAL TRANSPORT OF THE STREET OF THE S	114.80
		Sales Tax		
		Total Invoice Amount	- 10 to 10	114.80
Check/Credit Memo N	0.	Payment/Credit Applied	1	-
Check/Credit Memo No:		TOTAL		

Cypress Preserve Community Development District Summary of Operations and Maintenance Invoices

	Invoice/Account		Vendor	
Vendor	Number	Amount	Total	Comments/Description
Monthly Contract				
Meritus Districts	8219	\$ 2,933.33		Management Services - February
Monthly Contract Sub-Total		\$ 2,933.33		
Variable Contract				
Straley Robin Vericker	15486	\$ 930.00		Professional Services - thru 02/15/18 - General
Variable Contract Sub-Total		\$ 930.00		
Utilities				
Withlacoochee River Electric	CYP022218	\$ 600.00		Deposits for Electric Accounts - 02/22/18
Utilities Sub-Total		\$ 600.00		
Regular Services				
Regular Services Sub-Total		\$ 0.00		
Additional Services				
		A =		
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 4,463.33		

Approved (with any necessary revisions noted):

Signature Printed Name

Title (check one):

Cypress Preserve Community Development District Summary of Operations and Maintenance Invoices

	Invoice/Account		Vendor	
Vendor	Number	Amount	Total	Comments/Description

^[] Chairman [] Vice Chairman [] Assistant Secretary

Meritus Districts

2005 Pan Am Circle Suite 120 Tampa, FL 33607

Voice: 813-397-5121 Fax: 813-873-7070



Invoice Number: 8219

Invoice Date: Feb 1, 2018

Page: 1

Bill To:	The second
Cypress Preserve CDD 2005 Pan Am Circle Suite 120	
Tampa, FL 33607	

Ship to:			

Customer ID	Customer PO	Payment Terms	
Cypress Preserve CDD		Net	Due
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		2/1/18

Quantity	Item	Description	Unit Price	Amount
	District Management Website Admin.	District Management Services - February Website Maintenance		2,833.33 100.00
		A.A.		
		Subtotal		2,933.33
		Sales Tax		
		Total Invoice Amount		2,933.33
heck/Credit Me	emo No:	Payment/Credit Applied		
		TOTAL		2,933.33

REVIEWEDdthomas 1/24/2018

Straley Robin Vericker

1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Cypress Preserve Community Development Disrict 2005 Pan Am Circle, Suite 120 Tampa, FL 33607 February 23, 2018 Client: 001490 Matter: 000001 Invoice #: 15486

Page: 1

RE: General

For Professional Services Rendered Through February 15, 2018

SERVICES

Date	Person	Description of Services	Hours
1/16/2018	VKB	TELECONFERENCE WITH P. CLARK RE: BOARD MEETING; PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE; DRAFT NOTICES TO BIDDERS.	1.1
1/17/2018	VKB	DRAFT AGREEMENT WITH CORNERSTONE FOR IRRIGATION AND LANDSCAPING SERVICES.	0.3
1/18/2018	VKB	FINALIZE AGREEMENT WITH CORNERSTONE FOR IRRIGATION AND LANDSCAPING SERVICES. DRAFT EMAIL TO P. CLARK RE: SAME.	0.3
1/26/2018	VKB	REVIEW AND REPLY TO EMAILS FROM P. CLARK; REVIEW AND REVISE AGREEMENT WITH CORNERSTONE.	0.5
2/2/2018	LB	REVIEW EMAIL FROM R. SALABARRIA RE RECORDED JOINDER AND CONSENT; PREPARE EMAIL TO R. SALABARRIA TRANSMITTING COPY OF DECLARATION OF CONSENT SIGNED BY NVR, INC.; REVIEW ADDITIONAL EMAIL FROM R. SALABARRIA RE SAME; EMAILS TO AND FROM V. BABBAR RE SAME; ADDITIONAL EMAILS TO AND FROM R. SALABARRIA; OFFICE CONFERENCE WITH J. VERICKER RE CONTACTING R. SALABARRIA RE JOINDER AND CONSENT ISSUE.	0.7
2/5/2018	VKB	REVIEW AND REPLY TO EMAILS RE: JOINDER AND CONSENT DOCUMENT; TELECONFERENCE WITH R. SALABARRIA RE: SAME.	0.3
2/6/2018	VKB	PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	0.5

February 23, 2018
Client: 001490
Måtter: 000001
Invoice #: 15486

Page: 2

OFFINAL PROPERTY	AFO.		594
SERVI	35 THE 1 THE RES	1 6 15 3	

Date	Person	Description of Services	Hours	
2/7/2018	VKB	REVIEW EMAILS RE: FDOT EXPANSION OF ROW AND SOLICITATION RE: SAME.	0.1	
2/12/2018	VKB	REVIEW AND REPLY TO EMAIL FROM P. CLARK RE: CORNERSTONE AGREEMENT AND PROPOSAL FOLLOW UP.	0.2	
		Total Professional Services	4.0	\$930.00

PERSON RECAP

Person		Hours	Amount
VKB	Vivek K. Babbar	3.3	\$825.00
LB	Lynn Butler	0.7	\$105.00
			F-1

Total Services	\$930.00	
Total Disbursements	\$0.00	
Total Current Charges	\$930.00	

PAY THIS AMOUNT	\$930.00

Please Include Invoice Number on all Correspondence

REVIEWEDdthomas 2/22/2018

Anna Lyalina

From: Penny Clark <pclark@ripatampa.com>
Sent: Thursday, February 22, 2018 8:00 AM

To: Anna Lyalina
Cc: Alexandra Wolfe

Subject: Cypress Preserve - 2 service requests -WREC for power

Follow Up Flag: Follow up Flag Status: Flagged

Anna: I need Cypress Preserve CDD to pay the Withlacoochee Electric account deposits for to electric meters totaling \$600. One is for the entry signage that the CDD is installing. The other is for the irrigation controls which is currently under construction also by the CDD. The check needs to be sent to Jeff Ratliff at his address shown below so funds can be applied properly. The account information is shown below for your records.

Is this something you can process and pay? Or do you need something additional from me?

Penny Clark Project Coordinator

From: Charles Ratliff [mailto:CRatliff@wrec.net] **Sent:** Wednesday, February 21, 2018 12:00 PM

To: Penny Clark

Subject: RE: Cypress Preserve - 2 service requests

Penny,

Customer Services Department has processed both requests for you. I have listed the information below that ties to both services. They are requiring \$300.00 dollar deposit for each new service and they will bill the hook up fee on the first bill, you can sent me one check for both and I will have it posted correctly on our side.

Entry Sign

- Customer service number for entry sign 20026869
- Customer account number for entry sign 2039650

Irrigation Control

- Customer service number for irrigation control 20026869
- Customer account number for irrigation control 2039647

Thanks - Jeff

Jeff Ratliff
Engineering Technician
Bayonet Point Office
12013 Hays Road
Shady Hills, FL 34610
E-Mail: cratliff@wrec.net
Main (727) 868-9465, ext. 2133
Fax (727) 869-3652

Inv# CYP0222H \$600.00 02/22/18



From: Penny Clark [mailto:pclark@ripatampa.com]

Sent: Monday, February 19, 2018 1:27 PM

To: Jeff Ratliff < CRatliff@wrec.net >

Subject: Cypress Preserve - 2 service requests

Jeff: Attached are the 2 service requests for Cypress Preserve. One is for the entry sign service which will be located in the median. The other is for the irrigation controller which will be located just west of the lift station area. Please let me know who I need to call to set up the billing accounts for both of these services.

Also, any updates on the street light installation? Hopefully poles are coming in soon!

Penny Clark Project Coordinator



RIPA & Associates 1409 Tech Boulevard . Suite 1 . Tampa, FL 33619 Main (813) 623-6777 . Direct (813) 620-6966 . Fax (813) 663-6722 . Cell (813) 714-1957 Email: pclark@ripatampa.com . Web Site: www.ripatampa.com

From: copier@ripatampa.com [mailto:copier@ripatampa.com]

Sent: Monday, February 19, 2018 2:46 PM

To: Penny Clark

Subject: Message from KMBT_C554e

Cypress Preserve Community Development District Summary of Operations and Maintenance Invoices

	Invoice/Account		Vendor	
Vendor	Number	Amount	Total	Comments/Description
Monthly Contract				
Meritus Districts	8261	\$ 2,933.33		Management Services - March
Monthly Contract Sub-Total		\$ 2,933.33		
Variable Contract				
Straley Robin Vericker	15567	\$ 426.91		Professional Services - thru 03/15/18 -
				General
Variable Contract Sub-Total		\$ 426.91		
Utilities				
Utilities Sub-Total		\$ 0.00		
Regular Services				
Regular Services Sub-Total		\$ 0.00		
Additional Services				
Florida Design Consultants, Inc.	38223	\$ 120.00		Miscellaneous Services - thru 02/23/18
Additional Services Sub-Total		\$ 120.00		
TOTAL:		\$ 3,480.24		

Approved (with any necessary revisions noted):

Signature Printed Name

Title (check one):

Cypress Preserve Community Development District Summary of Operations and Maintenance Invoices

	Invoice/Account		Vendor	
Vendor	Number	Amount	Total	Comments/Description

^[] Chairman [] Vice Chairman [] Assistant Secretary

Meritus Districts

2005 Pan Am Circle Suite 120 Tampa, FL 33607

Invoice Number: 8261

Invoice Date: Mar 1, 2018

Page:

Voice: 813-397-5121 Fax: 813-873-7070

Districts
Solutions for Better Communities.

Bill To:	
Cypress Preserve CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607	

Ship to:		

Customer ID	Customer PO	Payment Terms	
Cypress Preserve CDD		Net	Due
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		3/1/18

Quantity	Item	Description	Unit Price	Amount
Quantity	District Management Website Admin.	Description District Management Services - March Website Maintenance	Unit Price	2,833.33 100.00
		Subtotal		2,933.33
		Sales Tax		
Total Invoice Amount			2,933.33	
heck/Credit Me	emo No:	Payment/Credit Applied		

Check/Credit Memo No:

TOTAL 2,933.33

Straley Robin Vericker

1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Cypress Preserve Community Development Disrict 2005 Pan Am Circle, Suite 120 Tampa, FL 33607 March 21, 2018

Client: Matter: 001490 000001

Invoice #:

15567

Page:

1

RE: General

For Professional Services Rendered Through March 15, 2018

SERVICES

Date	Person	Description of Services	Hours	
2/16/2018	VKB	TELECONFERENCE WITH P. CLARK RE: PUBLIC INFRASTRUCTURE AND FOLLOW UP ISSUES; DRAFT CHANGE ORDER TO LANDSCAPING AND IRRIGATION AGREEMENT; DRAFT EMAILS RE: SAME.	0.5	
2/20/2018	VKB	REVIEW AND REPLY TO EMAIL RE: CHANGE ORDER FOR MITIGATION WORK; TELECONFERENCE WITH P. CLARK RE: LANDSCAPING WORK AND FINAL REVIEW OF ROADWAY WORK.	0.3	
3/1/2018	VKB	REVIEW AND REPLY TO EMAIL FROM P. CLARK RE: CHANGE ORDER; DRAFT CHANGE ORDER FORM.	0.3	
3/5/2018	VKB	REVIEW AND REPLY TO EMAIL FROM P. CLARK RE: CHANGE ORDERS.	0.2	
3/15/2018	VKB	REVIEW AND REPLY TO EMAIL FROM P. SKIDMORE RE: REQUISITION REQUEST.	0.3	
		Total Professional Services	1.6	\$400.00

PERSON RECAP

Person		Hours	Amount
VKB	Vivek K. Babbar	1.6	\$400.00

March 21, 2018

Client: Matter: 001490 000001 15567

Invoice #:

Page:

2

DISBURSEMENTS

Date	Description of Disbursements		Amount
1/2/2018	FEDEX- Federal Express-		\$19.41
1/15/2018	Photocopies (50 @ \$0.15)		\$7.50
		Total Disbursements	\$26.91
		Total Services	\$400.00
		Total Disbursements	\$26.91
		Total Current Charges	\$426.91
		PAY THIS AMOUNT	\$426.91

Please Include Invoice Number on all Correspondence



INVOICE

Remit To:

3030 Starkey Boulevard New Port Richey, FL 34655

Bill To:

Cypress Preserve CDD

c/o Cypress Preserve 841, LLC

Penny Clark

1409 Tech Boulevard, Suite 1

Tampa, FL 33619

Date:

February 26, 2018

Project Number: Invoice Number:

2016-026E 38223

Invoice Period:

1/27/2018 to 2/23/2018

VOK Penny Clark
2/26/18
PC

Project:

Cypress Preserve - CDD Assistance

SERVICES PERFORMED:

Miscellaneous Services (0901)

1. Processing Construction Requisition Payment and CDD meeting.

Description District Construction	Hours	Rate	Cost
District Engineer	0.75	\$160.00	\$120.00
		Subtotal:	\$120.00

Total Invoice Amount: \$120,00

Paul E. Skidmore, P.E.

Cypress Preserve Community Development District

Financial Statements (Unaudited)

Period Ending March 31, 2018



Meritus Districts

2005 Pan Am Circle ~ Suite 120 ~ Tampa, Florida 33607 Phone (813) 873-7300 ~ Fax (813) 873-7070

Balance Sheet

As of 3/31/2018 (In Whole Numbers)

_	General Fund	Debt Service Fund - Series 2017	Capital Projects Fund - Series 2017	General Fixed Assets Account Group	General Long-Term Debt	Total
Assets						
Cash - Operating Account	3,363	0	0	0	0	3,363
Investments - Revenue 2017 (2000)	0	1,154	0	0	0	1,154
Investments - Interest 2017 (2001)	0	388,209	0	0	0	388,209
Investments - Reserve 2017 (2003)	0	310,678	0	0	0	310,678
Investments - Construction 2017 (2005)	0	0	2,707,175	0	0	2,707,175
Investments - Cost of Issuance 2017 (2006)	0	0	0	0	0	0
Construction Work In Progress	0	0	0	8,040,832	0	8,040,832
Amount To Be Provided-Debt Service	0	0	0	0	9,630,000	9,630,000
Total Assets =	3,363	700,042	2,707,175	8,040,832	9,630,000	21,081,411
Liabilities						
Accounts Payable	0	0	0	0	0	0
Due to Developer	0	0	2,183,116	0	0	2,183,116
Revenue Bonds Payable-2016	0	0	0	0	9,630,000	9,630,000
Total Liabilities =	0	0	2,183,116	0	9,630,000	11,813,116
Fund Equity & Other Credits						
Fund Balance-All Other Reserves	0	0	(23,354)	0	0	(23,354)
Fund Balance-Unreserved	7,335	0	0	0	0	7,335
Investment In General Fixed Assets	0	0	0	8,040,832	0	8,040,832
Other	(1,039)	700,042	547,413	0	0	1,246,415
Total Fund Equity & Other Credits	6,296	700,042	524,059	8,040,832	0	9,271,229
Total Liabilities & Fund Equity	6,296	700,042	2,707,175	8,040,832	9,630,000	21,084,345

Statement of Revenues & Expenditures

001 - General Fund From 10/1/2017 Through 3/31/2018 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Contributions & Donations From Private Sources				
Developer Contributions	499,315	36,121	(463,194)	(93)%
Total Revenues	499,315	36,121	(463,194)	(93)%
Expenditures				
Financial & Administrative				
District Manager	42,500	20,133	22,367	53 %
District Engineer	5,000	1,040	3,960	79 %
Disclosure Report	5,000	0	5,000	100 %
Trustees Fees	6,000	0	6,000	100 %
Auditing Services	5,500	0	5,500	100 %
Postage, Phone, Faxes, Copies	150	0	150	100 %
Public Officials Insurance	2,500	0	2,500	100 %
Legal Advertising	750	3,350	(2,600)	(347)%
Bank Fees	400	129	271	68 %
Dues, Licenses & Fees	175	200	(25)	(14)%
Office Supplies	150	135	15	10 %
Website Administration	1,200	1,000	200	17 %
Legal Counsel				
District Counsel	5,000	10,572	(5,572)	(111)%
Utility Services				
Street Lights	74,790	0	74,790	100 %
Other Electric Services	18,000	600	17,400	97 %
Potable Water Utility Services	5,000	0	5,000	100 %
Other Physical Environment				
Waterway Management System	19,000	0	19,000	100 %
General Liability & Property Casualty Insurance	7,500	0	7,500	100 %
Landscape Maintenance	225,000	0	225,000	100 %
Miscellaneous Repairs & Maintenance	15,000	0	15,000	100 %
Hardscape Maintenance	12,000	0	12,000	100 %
Plant Replacement Program	15,000	0	15,000	100 %
Road & Street Facilities				
Sidewalk & Pavement Repairs	2,500	0	2,500	100 %
Parks & Recreation				
Cabana Janitorial & Cleaning	6,000	0	6,000	100 %
Recreation Facility Maintenance	2,500	0	2,500	100 %
Recreation Equipment Maintenance	3,500	0	3,500	100 %
Pool Operations & Maintenance	18,000	0	18,000	100 %
Security System	1,200	0	1,200	100 %
Total Expenditures	499,315	37,160	462,155	93 %
Excess of Revenues Over (Under) Expenditures	0	(1,039)	(1,039)	0%
Fund Balance, Beginning of Period				
Fund Balance-Unreserved				
	0	7,335	7,335	0 %
Total Fund Balance, Beginning of Period	0	7,335	7,335	0 %
Fund Balance, End of Period	0	6,296	6,296	0 %
;				

Statement of Revenues & Expenditures

200 - Debt Service Fund - Series 2017 From 10/1/2017 Through 3/31/2018 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	1,154	1,154	0 %
Total Revenues	0	1,154	1,154	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	23	23	0 %
Debt Proceeds				
Bond Proceeds	0	698,865	698,865	0 %
Total Other Financing Sources	0	698,887	698,887	0 %
Excess of Revenues Over (Under) Expenditures	0	700,042	700,042	0 %
Fund Balance, End of Period	0	700,042	700,042	0 %

Statement of Revenues & Expenditures

300 - Capital Projects Fund - Series 2017 From 10/1/2017 Through 3/31/2018 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	10,171	10,171	0 %
Total Revenues	0	10,171	10,171	0 %
Expenditures				
Financial & Administrative				
District Manager	0	35,000	(35,000)	0 %
Trustees Fees	0	10,593	(10,593)	0 %
Underwriter	0	40,000	(40,000)	0 %
Miscellaneous Fees	0	1,250	(1,250)	0 %
Legal Counsel				
District Counsel	0	35,500	(35,500)	0 %
Bond Counsel	0	46,000	(46,000)	0 %
Other Physical Environment				
Improvements Other Than Buildings	0	8,017,478	(8,017,478)	0 %
Total Expenditures	0	8,185,821	(8,185,821)	0 %
Other Financing Sources				
Debt Proceeds				
Bond Proceeds	0	8,723,086	8,723,086	0 %
Interfund Transfer				
Interfund Transfer	0	(23)	(23)	0 %
Total Other Financing Sources	0	8,723,063	8,723,063	0 %
Excess of Revenues Over (Under) Expenditures	0	547,413	547,413	0 %
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves				
	0	(23,354)	(23,354)	0 %
Total Fund Balance, Beginning of Period	0	(23,354)	(23,354)	0 %
Fund Balance, End of Period	0	524,059	524,059	0 %

Summary

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 03/31/18
Reconciliation Date: 3/31/2018

Status: Locked

Bank Balance	6,386.51
Less Outstanding Checks/Vouchers	3,023.73
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	0.00
Reconciled Bank Balance	3,362.78
Balance Per Books	3,362.78
Unreconciled Difference	0.00

Click the Next Page toolbar button to view details.

Detail

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 03/31/18
Reconciliation Date: 3/31/2018

Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1263	3/30/2018	System Generated Check/Voucher	2,933.33	Meritus Districts
1264	3/30/2018	System Generated Check/Voucher	90.40	Times Publishing Company
Outstanding Checks/V	ouchers		3,023.73	

Detail

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 03/31/18
Reconciliation Date: 3/31/2018

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1258	2/22/2018	System Generated Check/Voucher	600.00	Withlacoochee River Electric Cooperative, Inc.
1259	2/28/2018	System Generated Check/Voucher	2,933.33	Meritus Districts
1260	2/28/2018	System Generated Check/Voucher	930.00	Straley Robin Vericker
1261	3/8/2018	System Generated Check/Voucher	120.00	Florida Design Consultants, Inc.
1262	3/14/2018	System Generated Check/Voucher	426.91	Straley Robin Vericker
CD006	3/20/2018	Bank Fee	0.00	
Cleared Checks/Vouche	ers		5,010.24	

Detail

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 03/31/18
Reconciliation Date: 3/31/2018

Status: Locked

Cleared Deposits

Deposit Number	Document Number	Document Date	Document Description	Document Amount
	1135	2/26/2018	Developer Funding - 02.26.18	4,589.53
Cleared Deposits				4,589.53

Page 1 of 1 36/E00/0175/0/42 1000198643743 03/31/2018



CYPRESS PRESERVE COMMUNITY DE 2005 PAN AM CIR STE 120 TAMPA FL 33607-2529

Account

Statement

Questions? Please call 1-800-786-8787

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Account Summary	Account Type Account Number							Statement Period	
	PUB FUNDS ANALYZE	ED CHECKING	1000198643743					03/01/2018 - 03/31/2018	
	Description Beginning Balance Deposits/Credits Checks Withdrawals/Debits Ending Balance		Amount \$6,840.02 \$4,589.53 \$5,010.24 \$32.80 \$6,386.51					Amount \$5,966.63 \$5,522.53 31	
Overdraft Protection	Account Number Protected By 1000198643743 Not enrolled For more information about SunTrust's Overdraft Services, visit www.suntrust.com/overdraft.								
Deposits/ Credits	Date 03/09	Amount Serial # 4,589.53	Descrip DEPOSI		Date		Amount	Serial #	Description
	Deposits/Credits: 1 Total Items Deposited: 1								
Checks	Check Number 1258 1259 Checks: 5	Amount Date Paid 600.00 03/01 2,933.33 03/02	Check Number 1260 1261		Amount 930.00 120.00	Date Paid 03/08 03/15	Check Number 1262		Amount Date Paid 426.91 03/29
Withdrawals/ Debits	Date Paid 03/20 Withdrawals/Debits:	Amount Serial # 32.80		Description ACCOUNT ANALYSIS F					
Balance Activity History	Date Balance		Collected		Date	Date B		lance Collected	
	03/01 03/02 03/08 03/09	6,240.02 3,306.69 2,376.69 6,966.22	6,240 3,306 2,376	lance 40.02 06.69 76.69 77.22	03/12 03/15 03/20 03/29		6,966.22 6,846.22 6,813.42 6,386.51		Balance 6,966.22 6,846.22 6,813.42 6,386.51

The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transactions posted that day. If your available balance wasn't sufficient when transactions posted, fees may have been assessed.