

*Cypress Park Estates
Community Development District*

Agenda

May 26, 2020

AGENDA

Cypress Park Estates

Community Development District

219 East Livingston Street, Orlando, Florida 32801

Phone: 407-841-5524 – Fax: 407-839-1526

May 19, 2020

**Board of Supervisors
Cypress Park Estates
Community Development District**

Dear Board Members:

The regular meeting of the Board of Supervisors of **Cypress Park Estates Community Development District** will be held **Tuesday, May 26, 2020 at 11:30 AM at 1925 US Hwy 98 S., Suite 201, Lakeland, FL 33801**. If necessary, the meeting may be held via **Zoom** Teleconference. If so, the information to join the meeting is below:

Zoom Video Link: <https://zoom.us/j/98624550292>

Zoom Call-In Information: 1-646-876-9923 or 1-312-626-6799

Meeting ID: 986 2455 0292

Following is the advance agenda for the meeting:

Board of Supervisors Meeting

1. Roll Call
2. Public Comment Period (¹Speakers will fill out a card and submit it to the District Manager prior to the beginning of the meeting)
3. Approval of Minutes of the February 25, 2020 Board of Supervisors Meeting
4. Consideration Resolution 2020-33 Setting the Public Hearing and Approving the Proposed Fiscal Year 2021 Budget (Suggested Date August 25, 2020)
5. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. District Manager's Report
 - i. Approval of Check Register
 - ii. Balance Sheet and Income Statement
 - iii. Approval of Funding Request #2
 - iv. Presentation of Number of Voters – 0
6. Other Business
7. Supervisors Requests and Audience Comments

¹ Comments will be limited to three (3) minutes

8. Adjournment

The second order of business is the Public Comment Period where the public has an opportunity to be heard on propositions coming before the Board as reflected on the agenda, and any other items. Speakers must fill out a Request to Speak form and submit it to the District Manager prior to the beginning of the meeting.

The third order of business is the approval of the minutes of the February 25, 2020 Board of Supervisors meeting. A copy of the minutes from the meeting are enclosed for your review

The fourth order of business is the Consideration of Resolution 2020-33 Setting the Public Hearing and Approving the Proposed Fiscal Year 2021 Budget (Suggested Date August 25, 2020). A copy of the resolution is enclosed for your review.

The fifth order of business is Staff Reports. Section C is the District Manager's Report. Sub-Section 1 includes the Approval of the Check Register and Sub-Section 2 includes the Balance Sheet and Income Statement. A copy of both are enclosed for your review. Sub-Section 3 is the Approval of Funding Request #2. A copy of the request is enclosed for your review. Sub-Section 4 is the Presentation of Number of Voters. A copy of the letter determining this is enclosed for your review.

The balance of the agenda will be discussed at the meeting. In the meantime, if you should have any questions, please do not hesitate to contact me.

Sincerely,

Jill Burns
District Manager

CC: Sarah Warren, District Counsel

Enclosures

MINUTES

**MINUTES OF MEETING
CYPRESS PARK ESTATES
COMMUNITY DEVELOPMENT DISTRICT**

The Regular meeting of the Board of Supervisors of the Cypress Park Estates Community Development District was held **Tuesday, February 25, 2020** at 11:30 a.m. at 1925 US Hwy 98 S., Suite 201, Lakeland, FL.

Present and constituting a quorum:

Scott Shapiro
Steve Rosser
Hyzens Marc

Chairman
Assistant Secretary
Assistant Secretary

Also present were:

Jill Burns
Tricia Adams
Sarah Warren
Emma Gregory
Rodney Gadd

District Manager, GMS
GMS
Hopping Green & Sams
Hopping Green & Sams
Gadd Engineering

FIRST ORDER OF BUSINESS

Roll Call

Ms. Burns called the meeting to order and called the roll. There were three members present constituting a quorum.

SECOND ORDER OF BUSINESS

Public Comment Period

Ms. Burns stated there were no members of the public present for the meeting.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the January 28, 2020 Landowners' and Board of Supervisors Meeting

Ms. Burns asked for any questions, comments, corrections. The board had no changes to the January 28, 2020 meeting minutes.

SIXTH ORDER OF BUSINESS

Consideration of Uniform Collection Agreement with Polk County Tax Collector

Ms. Burns noted that this agreement will not require them to go on roll. Mr. Shapiro stated they would not go on roll this year. The board discussed that they would not have lots finished until April or May of 2021.

Ms. Warren suggest that they approve while they were here, to the extent that the Bond Counsel wanted to see it in place for the debt service. Cypress Park Estates will not go on roll until 2021. Ms. Warren noted one item in the county’s form in paragraph #1, it says Lakeside Preserve instead of Cypress Park Estates. The district’s name will be updated on the agreement.

On MOTION by Mr. Shapiro, seconded by Mr. Marc, with all in favor, the Uniform Collection Agreement with Polk County Tax Collector, was approved..

SEVENTH ORDER OF BUSINESS

Staff Reports

A. Attorney

Ms. Warren reported that she did not have anything.

B. Engineer

Mr. Gadd had nothing further to report.

C. District Manager’s Report

Ms. Burns had nothing further to report.

EIGHTH ORDER OF BUSINESS

Other Business

There being none, the next item followed.

NINETH ORDER OF BUSINESS

Supervisors Requests and Audience Comments

There being none, the next item followed.

TENTH ORDER OF BUSINESS

Adjournment

Ms. Burns adjourned the meeting.

On MOTION by Mr. Shapiro, seconded by Mr. Marc, with all in favor, the meeting was adjourned at 11:35 a.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION IV

RESOLUTION 2020-33

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CYPRESS PARK ESTATES COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2020/2021 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors (“**Board**”) of the Cypress Park Estates Community Development District (“**District**”) prior to June 15, 2020, a proposed budget (“**Proposed Budget**”) for the fiscal year beginning October 1, 2020 and ending September 30, 2021 (“**Fiscal Year 2020/2021**”); 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 PARK ESTATES COMMUNITY DEVELOPMENT DISTRICT:

1. PROPOSED BUDGET APPROVED. The Proposed Budget prepared by the District Manager for Fiscal Year 2020/2021 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. SETTING A PUBLIC HEARING. A public hearing on said approved Proposed Budget is hereby declared and set for _____ .m. The hearing may be conducted remotely, pursuant to Zoom communications media technology and/or by telephone pursuant to Executive Orders 20-52, 20-69 and 20-112 issued by Governor DeSantis on March 9, 2020, March 20, 2020 and April 29, 2020, as such orders may be extended or supplemented, respectively, and pursuant to Section 120.54(5)(b)2., *Florida Statutes*. In the event that conditions allow the meeting to be held in person, it will be held at the following location:

LOCATION: _____

3. TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT(S). The District Manager is hereby directed to submit a copy of the Proposed Budget to Polk County, Florida at least 60 days prior to the hearing set above.

4. POSTING OF PROPOSED BUDGET. 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, and shall remain on the website for at least 45 days.

5. PUBLICATION OF NOTICE. Notice of this public hearing shall be published in the manner prescribed in Florida law.

6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

7. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

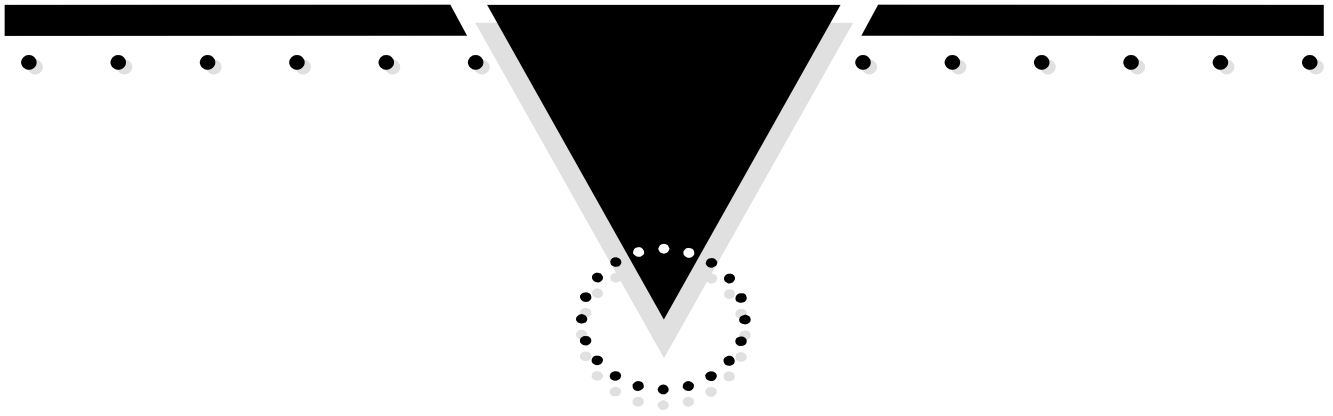
PASSED AND ADOPTED THIS 26TH DAY OF MAY, 2020.

ATTEST:

**CYPRESS PARK ESTATES
COMMUNITY DEVELOPMENT
DISTRICT**

Secretary

Vice/Chairperson, Board of Supervisors



**Cypress Park Estates
Community Development District**

**Proposed Budget
FY 2021**



Table of Contents

1 General Fund

2-4 General Fund Narrative

Cypress Park Estates

Community Development District

Proposed Budget

General Fund

Description	Adopted Budget FY2020	Actuals Thru 4/30/20	Projected Next 5 Months	Projected Thru 9/30/20	Proposed Budget FY2021
Revenues					
Developer Contributions	\$98,404	\$56,706	\$41,698	\$98,404	\$183,686
Total Revenues	\$98,404	\$56,706	\$41,698	\$98,404	\$183,686
Expenditures					
<i>Administrative</i>					
Supervisor Fees	\$10,000	\$600	\$5,000	\$5,600	\$10,000
Engineer Fees	\$12,500	\$0	\$6,250	\$6,250	\$15,000
Attorney Fees	\$20,833	\$8,501	\$6,500	\$15,001	\$25,000
Management Fees	\$29,167	\$7,809	\$21,358	\$29,167	\$35,000
Information Technology	\$3,575	\$0	\$3,775	\$3,775	\$2,650
Telephone	\$250	\$0	\$50	\$50	\$250
Postage & Delivery	\$833	\$58	\$67	\$125	\$500
Insurance	\$5,000	\$3,740	\$0	\$3,740	\$5,000
Printing & Binding	\$833	\$67	\$57	\$124	\$500
Legal Advertising	\$10,000	\$9,415	\$585	\$10,000	\$10,000
Other Current Charges	\$4,167	\$0	\$1,500	\$1,500	\$1,500
Office Supplies	\$521	\$43	\$37	\$80	\$521
Travel Per Diem	\$550	\$0	\$0	\$0	\$550
Dues, Licenses & Subscriptions	\$175	\$150	\$0	\$150	\$175
Total Administrative	\$98,404	\$30,384	\$45,178	\$75,562	\$106,646
<i>Operations & Maintenance</i>					
Field Services					
Property Insurance	\$0	\$0	\$0	\$0	\$5,000
Field Management	\$0	\$0	\$0	\$0	\$15,000
Landscape Maintenance	\$0	\$0	\$0	\$0	\$26,880
Landscape Replacement	\$0	\$0	\$0	\$0	\$2,500
Fertilization	\$0	\$0	\$0	\$0	\$1,560
Streetlights	\$0	\$0	\$0	\$0	\$12,600
Electric	\$0	\$0	\$0	\$0	\$2,000
Water & Sewer	\$0	\$0	\$0	\$0	\$1,000
Sidewalk & Asphalt Maintenance	\$0	\$0	\$0	\$0	\$500
Irrigation Repairs	\$0	\$0	\$0	\$0	\$2,500
General Repairs & Maintenance	\$0	\$0	\$0	\$0	\$5,000
Contingency	\$0	\$0	\$0	\$0	\$2,500
Subtotal Field Expenses	\$0	\$0	\$0	\$0	\$77,040
Total Operations & Maintenance	\$0	\$0	\$0	\$0	\$77,040
Total Expenditures	\$98,404	\$30,384	\$45,178	\$75,562	\$183,686
Excess Revenues/(Expenditures)	\$0	\$26,323	(\$3,481)	\$22,842	\$0

Cypress Park Estates
Community Development District
GENERAL FUND BUDGET

REVENUES:

Developer Contributions

The District will enter into a Funding Agreement with the Developer to fund the General Fund expenditures for the Fiscal Year.

EXPENDITURES:

Administrative:

Supervisor Fees

Chapter 190, Florida Statutes, allows for each Board member to receive \$200 per meeting, not to exceed \$4,800 per year paid to each Supervisor for the time devoted to District business and meetings.

Engineering

The District's engineer will be providing general engineering services to the District, e.g. attendance and preparation for monthly board meetings, review invoices and various projects as directed by the Board of Supervisors and the District Manager.

Attorney

The District's legal counsel will be providing general legal services to the District, e.g. attendance and preparation for meetings, preparation and review of agreements, resolutions, etc. as directed by the Board of Supervisors and the District Manager.

Management Fees

The District will incur costs for Management, Accounting and Administrative services during the Fiscal Year.

Information Technology

Represents costs related to the District's accounting and information systems, District's website creation and maintenance, electronic compliance with Florida Statutes and other electronic data requirements.

Description	Annually
Information Technology	
Website Maintenance (GMS)	\$1,200
Website Hosting (GMS)	\$250
ADA Human Audit (VGlobalTech)	\$1,200
Total	\$2,650

Telephone

Telephone and fax machine.

Postage

The District incurs charges for mailing of Board meeting agenda packages, overnight deliveries, correspondence, etc.

Cypress Park Estates
Community Development District
GENERAL FUND BUDGET

Insurance

The District's general liability, public official's liability insurance and property insurance coverages.

Printing & Binding

Printing and Binding agenda packages for board meetings, printing of computerized checks, stationary, envelopes etc.

Legal Advertising

The District is required to advertise various notices for monthly Board meetings, public hearings, etc. in a newspaper of general circulation.

Other Current Charges

Bank charges and any other miscellaneous expenses incurred during the year.

Office Supplies

Any supplies that may need to be purchased during the fiscal year, e.g., paper, minute books, file folders, labels, paper clips, etc.

Travel Per Diem

The Board of Supervisors can be reimbursed for travel expenditures related to the conducting of District business.

Dues, Licenses & Subscriptions

The District is required to pay an annual fee to the Florida Department of Economic Opportunity for \$175. This is the only expense under this category for the District.

Operations & Maintenance:

Field Expenses

Property Insurance

The District's property insurance coverages.

Field Management

Represents the estimated costs of contracting services that provide onsite field management of contracts for the District such as landscape and lake maintenance. Services can include onsite inspections, meetings with contractors, monitoring of utility accounts, attend Board meetings and receive and respond to property owner phone calls and emails.

Landscape Maintenance

Represents the estimated maintenance of the landscaping within the common areas of the District after the installation of landscape material has been completed.

Cypress Park Estates
Community Development District
GENERAL FUND BUDGET

Landscape Replacement

Represents the estimated cost of replacing landscaping within the common areas of the District.

Fertilization

Represents the estimated cost of fertilizing the common areas of the District. This is based on an estimated cost for annuals and mulching.

Streetlights

Represents the cost to maintain street lights within the District Boundaries that are expected to be in place throughout the fiscal year.

Electric

Represents current and estimated electric charges of common areas throughout the District.

Water & Sewer

Represents current and estimated costs for water and refuse services provided for common areas throughout the District.

Sidewalk & Asphalt Maintenance

Represents the estimated costs of maintaining the sidewalks and asphalt throughout the District's Boundary.

Irrigation Repairs

Represents the cost of maintaining and repairing the irrigation system. This includes the sprinklers, and irrigation wells.

General Repairs & Maintenance

Represents estimated costs for general repairs and maintenance of the District's common areas.

Contingency

Represents funds allocated to expenses that the District could incur throughout the fiscal year that do not fit into any field category.

SECTION V

SECTION C

SECTION 1

Cypress Park Estates Community Development District

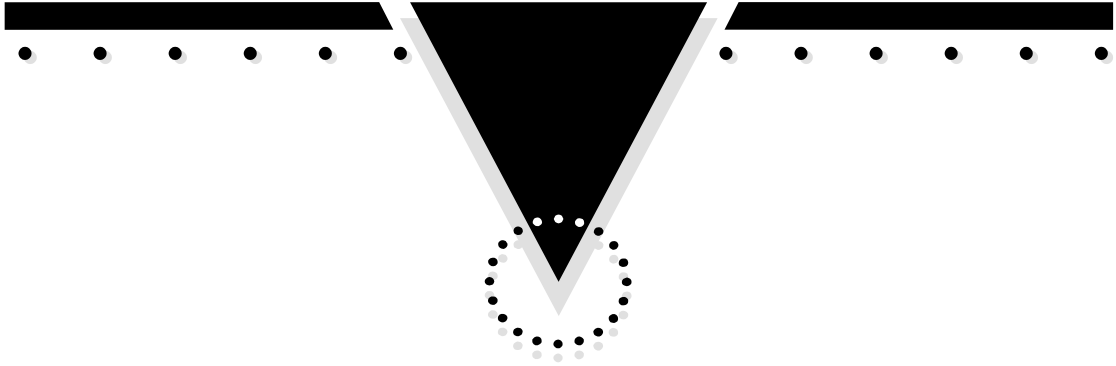
Summary of Invoices

December 01, 2019 through April 30, 2020

Fund	Date	Check No.'s	Amount
General Fund	4/2/20	1 - 2	\$ 3,890.00
			<hr/> \$ 3,890.00
			<hr/> \$ 3,890.00

CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT #
4/02/20	00001	12/17/19 74812	201912 310-51300-54000	SPECIAL DISTRICT FEE FY20	*	150.00	
							150.00 000001
DEPARTMENT OF ECONOMIC OPPORTUNITY							
4/02/20	00002	3/30/20 10615	202001 310-51300-45000	INSURANCE - FY2020	*	3,740.00	
							3,740.00 000002
EGIS INSURANCE ADVISORS LLC							
TOTAL FOR BANK A						3,890.00	
TOTAL FOR REGISTER						3,890.00	

SECTION 2



Cypress Park Estates
Community Development District

Unaudited Financial Reporting

April 30, 2020



Table of Contents

1 Balance Sheet

2 General Fund Income Statement

3 Month to Month

Cypress Park Estates

COMMUNITY DEVELOPMENT DISTRICT

COMBINED BALANCE SHEET

April 30, 2020

	<u>Major Funds</u>	<u>Total Governmental Funds</u>
	<u>General</u>	
<u>ASSETS:</u>		
Cash	\$52,816	\$52,816
Due From Other Funds	\$0	\$0
TOTAL ASSETS	<u>\$52,816</u>	<u>\$52,816</u>
<u>LIABILITIES:</u>		
Accounts Payable	\$26,494	\$26,494
Due to General Fund	---	\$0
TOTAL LIABILITIES	<u>\$26,494</u>	<u>\$26,494</u>
FUND BALANCES:		
Restricted for:		
Debt Service	---	\$0
Capital Projects	---	\$0
Unassigned	\$26,323	\$26,323
TOTAL FUND BALANCES	<u>\$26,323</u>	<u>\$26,323</u>
TOTAL LIABILITIES & FUND BALANCES	<u>\$52,816</u>	<u>\$52,816</u>

Cypress Park Estates
COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND

Statement of Revenues, Expenditures, and Changes in Fund Balance
For the Period Ended April 30, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 04/30/20	ACTUAL THRU 04/30/20	VARIANCE
<u>Revenues</u>				
Developer Contributions	\$98,404	\$56,706	\$56,706	\$0
Total Revenues	<u>\$98,404</u>	<u>\$56,706</u>	<u>\$56,706</u>	<u>\$0</u>
<u>Expenditures</u>				
<i>Administrative</i>				
Supervisor Fees	\$10,000	\$5,833	\$600	\$5,233
Engineer Fees	\$12,500	\$7,292	\$0	\$7,292
Attorney Fees	\$20,833	\$12,153	\$8,501	\$3,652
Management Fees	\$29,167	\$17,014	\$7,809	\$9,205
Information Technology	\$3,575	\$2,085	\$0	\$2,085
Telephone	\$250	\$250	\$0	\$250
Postage	\$833	\$486	\$58	\$428
Insurance	\$5,000	\$2,917	\$3,740	(\$823)
Printing & Binding	\$833	\$486	\$67	\$419
Legal Advertising	\$10,000	\$5,833	\$9,415	(\$3,582)
Other Current Charges	\$4,167	\$2,431	\$0	\$2,431
Office Supplies	\$521	\$304	\$43	\$261
Travel Per Diem	\$550	\$550	\$0	\$550
Dues, Licenses & Subscription	\$175	\$175	\$150	\$25
Total Administrative	<u>\$98,404</u>	<u>\$57,809</u>	<u>\$30,384</u>	<u>\$27,425</u>
Total Expenditures	<u>\$98,404</u>	<u>\$57,809</u>	<u>\$30,384</u>	<u>\$27,425</u>
Excess (deficiency) of revenues Over (under) expenditures	<u>\$0</u>	<u>(\$1,102)</u>	<u>\$26,323</u>	<u>\$27,425</u>
Beginning Fund Balance	\$0		\$0	
Ending Fund Balance	<u>\$0</u>		<u>\$26,323</u>	

Cypress Park Estates

Community Development District

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
<u>REVENUES:</u>													
DEVELOPER CONTRIBUTIONS	\$0	\$0	\$0	\$0	\$20,000	\$0	\$36,706	\$0	\$0	\$0	\$0	\$0	\$56,706
TOTAL REVENUES	\$0	\$0	\$0	\$0	\$20,000	\$0	\$36,706	\$0	\$0	\$0	\$0	\$0	\$56,706
<u>EXPENDITURES:</u>													
<u>ADMINISTRATIVE:</u>													
Supervisor Fees	\$0	\$0	\$200	\$200	\$200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$600
Engineer Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Attorney Fees	\$0	\$0	\$5,129	\$3,372	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,501
Management Fees	\$0	\$0	\$1,976	\$2,917	\$2,917	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,809
Information Technology	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Telephone	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Postage	\$0	\$0	\$0	\$18	\$23	\$0	\$17	\$0	\$0	\$0	\$0	\$0	\$58
Insurance	\$0	\$0	\$0	\$3,740	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,740
Printing & Binding	\$0	\$0	\$0	\$46	\$20	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$67
Legal Advertising	\$0	\$0	\$0	\$0	\$8,421	\$994	\$0	\$0	\$0	\$0	\$0	\$0	\$9,415
Other Current Charges	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Office Supplies	\$0	\$0	\$0	\$3	\$41	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$43
Travel Per Diem	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dues, Licenses & Subscription	\$0	\$0	\$150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$150
TOTAL ADMINISTRATIVE	\$0	\$0	\$7,455	\$10,296	\$11,622	\$994	\$17	\$0	\$0	\$0	\$0	\$0	\$30,384
TOTAL EXPENDITURES	\$0	\$0	\$7,455	\$10,296	\$11,622	\$994	\$17	\$0	\$0	\$0	\$0	\$0	\$30,384
EXCESS REVENUES/(EXPENDITURES)	\$0	\$0	(\$7,455)	(\$10,296)	\$8,378	(\$994)	\$36,689	\$0	\$0	\$0	\$0	\$0	\$26,323

SECTION 3

**Cypress Park Estates
Community Development District**

Funding Request #2

March 12, 2020

	PAYEE	GENERAL FUND	CAPITAL PROJECTS⁽¹⁾
1	GADD & Associates		
	Inv#3368 - Engineer Report - Jan 2020	\$218.75	\$156.25
	Inv#3389 - Engineer Services - Mar 2020	\$250.00	\$230.25
2	DEO		
	Inv#74812 - Special District Fee	\$150.00	
3	GMS		
	Inv#1 - Management Fees - Dec 2019	\$1,975.89	
	Inv#2 - Management Fees - Jan 2020	\$2,984.15	
	Inv#3 - Management Fees - Feb 2020	\$11,171.78	
	Inv#4 - Management Fees - Mar 2020	\$3,959.68	
4	Hopping Green Sams		
	Inv#112331 - Legal Services - Dec 2019	\$5,129.13	
	Inv#112332 - Legal Services - Dec 2019		\$3,713.00
	Inv#112906 - Legal Services - Dec 2019		\$220.00
	Inv#112922 - Legal Services - Jan 2020	\$3,371.50	
	Inv#112923 - Legal Services - Jan 2020		\$2,325.91
5	The Ledger		
	Inv#L060G0J4U9 - Notice of Meeting- Feb 2020	\$250.00	
6	Hyzens Marc		
	Inv#121119- Supervisor Fees - Dec 2019	\$200.00	
	Inv#012820- Supervisor Fees - Jan 2020	\$200.00	
	Inv#022520 - Supervisor Fees - Feb 2020	\$200.00	
	TOTAL	\$36,706.29	\$6,645.41

⁽¹⁾ All capital related invoices will be reimbursed to the Developer upon issuance of Bonds.

Please make check payable to:

Cypress Park Estates Community Development District
9145 Narcoossee Road, Suite A206
Orlando, FL 32827



**GADD
& ASSOCIATES**
CIVIL ENGINEERING & CONSULTING

1925 US Hwy 98 S, Suite 201
Lakeland, FL 33801

Invoice

Date	Invoice #
1/2/2020	3368

Bill To
Cypress Park Estates Community Development District Indhira Araujo iaraujo@gmscfl.com

Project	
1164.01B Cypress Park Est. CDD	
Terms	Due Date
Net 30	2/1/2020

Item	Description	Rate	Qty	Amount
CPE Principal Prof. Engineer	CDD Engineer Report, final formatting and editing	125.00	1.25	156.25
CPE Principal Prof. Engineer	CDD Meeting & GA	125.00	1.75	218.75

Current Invoice Amount	\$375.00
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Total Account Balance	\$375.00
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**GADD
& ASSOCIATES**
CIVIL ENGINEERING & CONSULTING

1925 US Hwy 98 S, Suite 201
Lakeland, FL 33801

Invoice

Date	Invoice #
3/8/2020	3389

Bill To
Cypress Park Estates Community Development District Indhira Araujo iaraujo@gmscfl.com

Project	
1164.01B Cypress Park Est. CDD	
Terms	Due Date
Net 30	4/7/2020

Item	Description	Rate	Qty	Amount
CPE Principal Prof. Engineer	1/28/20 CPE CDD Meeting	125.00	1	125.00
CPE Principal Prof. Engineer	2/25/20 CPE Meeting	125.00	1	125.00
CPE Principal Prof. Engineer	2/26/20 Bond Validation Hearing	125.00	1.75	218.75
Mileage	2/26/20 Bond Validation Hearing	0.575	20	11.50

Current Invoice Amount \$480.25

Total Account Balance	\$855.25
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Florida Department of Economic Opportunity, Special District Accountability Program
FY 2019/2020 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.: 74812			Date Invoiced: 12/17/2019
Annual Fee: \$150.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 02/15/2020: \$150.00

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 Park Estates Community Development District
 Mr. Roy Van Wyk
 Hopping Green and Sams, P.A.
 119 South Monroe Street, Suite 300
 Tallahassee, FL 32301

- 2. Telephone:** (850) 222-7500
- 3. Fax:** (850) 224-8551
- 4. Email:** RoyV@hgslaw.com
- 5. Status:** Independent
- 6. Governing Body:** Elected
- 7. Website Address:** Not on file - please provide. *by 9-30-2021*
- 8. County(ies):** Polk
- 9. Function(s):** Community Development
- 10. Boundary Map on File:** 12/16/2019
- 11. Creation Document on File:** 12/16/2019
- 12. Date Established:** 12/05/2019
- 13. Creation Method:** Local Ordinance
- 14. Local Governing Authority:** City of Haines City
- 15. Creation Document(s):** City Ordinance 19-1664
- 16. Statutory Authority:** Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds:** Yes
- 18. Revenue Source(s):** Assessments
- 19. Most Recent Update:** 12/17/2019

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: _____ Date 12/29/19

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

- a. Pay the Annual Fee:** Pay the 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 Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the following statements contained herein and on any attachments hereto are true, correct, complete, 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 government.
 - 2. ___ This special district is in compliance with the reporting requirements of the Department of Financial Services.
 - 3. ___ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2017/2018 Annual Financial 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 your records.

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.

Ron DeSantis
GOVERNOR



Ken Lawson
EXECUTIVE DIRECTOR

December 17, 2019

Mr. Roy Van Wyk
Hopping, Green and Sams, P.A.
119 South Monroe Street, Suite 300
Tallahassee, Florida 32301

**Re: Saddle Creek Preserve of Polk County Community Development District
Established by Polk County Ordinance 19-067**

Dear Mr. Van Wyk:

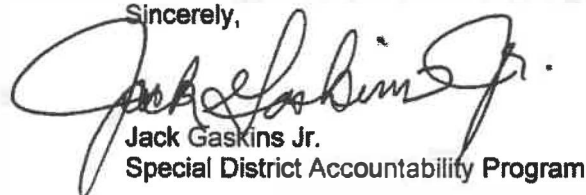
Ms. Samantha Hoxie recently registered the above referenced special district with the Special District Accountability Program and identified you as its registered agent. In accordance with Section 189.061(1), *Florida Statutes*, I have classified the district's status as independent.

All special districts must comply with the requirements of Chapter 189, Florida Statutes, and Rule Chapter 73C-24, Florida Administrative Code. As part of these requirements, please verify and update the information on the enclosed *Special District Fee Invoice and Update Form*, sign and date it, then return it along with the required state fee to the address below by the due date on the form. It is very important that the information on this form be complete and accurate since we must make this information available through the *Official List of Special Districts Online*. As an option, you may pay the state fee with a Visa or MasterCard at FloridaJobs.org/SpecialDistrictFee.

Department of Economic Opportunity
Bureau of Budget Management
107 E. Madison Street, MSC 120
Tallahassee, FL 32399-4124

Please visit the *Florida Special District Handbook Online* at FloridaJobs.org/SpecialDistrictHandbook to learn about special district requirements, such as the annual state fee, website content and financial reporting to the Department of Financial Services and the Auditor General. If you have any questions, please do not hesitate to call me at (850) 717-8430.

Sincerely,



Jack Gaskins Jr.
Special District Accountability Program

Enc.: Special District Fee Invoice and Update Form

cc: Polk County Clerk (w/o enclosure)

Florida Department of Economic Opportunity | Caldwell Building | 107 E. Madison Street | Tallahassee, FL 32399
850.245.7105 | www.FloridaJobs.org
www.twitter.com/FLDEO | www.facebook.com/FLDEO

An equal opportunity employer/program. Auxiliary aids and service are available upon request to individuals with disabilities. All voice telephone numbers on this document may be reached by persons using TTY/TTD equipment via the Florida Relay Service at 711.

GMS-Central Florida, LLC1001 Bradford Way
Kingston, TN 37763**Invoice****Invoice #:** 1**Invoice Date:** 12/30/19**Due Date:** 12/30/19**Case:****P.O. Number:****Bill To:**Cypress Park Estates CDD
219 E. Livingston St.
Orlando, FL 32801

Description	Hours/Qty	Rate	Amount
Management Fees - Prorated (December 11 - December 31, 2019)		1,975.89	1,975.89
Total			\$1,975.89
Payments/Credits			\$0.00
Balance Due			\$1,975.89

GMS-Central Florida, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 2
Invoice Date: 1/1/20
Due Date: 1/1/20
Case:
P.O. Number:

Bill To:

Cypress Park Estates CDD
219 E. Livingston St.
Orlando, FL 32801

Description	Hours/Qty	Rate	Amount
Management Fees - January 2020		2,916.67	2,916.67
Office Supplies		2.68	2.68
Postage		18.45	18.45
Copies		46.35	46.35

Total	\$2,984.15
Payments/Credits	\$0.00
Balance Due	\$2,984.15

GMS-Central Florida, LLC1001 Bradford Way
Kingston, TN 37763**Invoice**

Invoice #: 3

Invoice Date: 2/1/20

Due Date: 2/1/20

Case:

P.O. Number:

Bill To:Cypress Park Estates CDD
219 E. Livingston St.
Orlando, FL 32801

Description	Hours/Qty	Rate	Amount
Management Fees - February 2020		2,916.67	2,916.67
Office Supplies		2.59	2.59
Postage		22.80	22.80
Copies		20.40	20.40
Staples, GHM Ledger Newschief ADV		8,209.32	8,209.32
Total			\$11,171.78
Payments/Credits			\$0.00
Balance Due			\$11,171.78

The Ledger

theledger.com
 300 West Lime St., Lakeland FL 33815
 Classified Advertising: (863) 802-7355
 Fax Number: (863) 802-7814
 East Polk bureau: 455 Sixth St. NW, Winter Haven FL 33881

CYPRESS PARK ESTATES CDD
 SAMANTHA HOXIE
 219 EAST LIVINGSTON ST.
 ORLANDO, FL 32801

Account: 766900
 Phone: (407)841-5524
 P.O. #: legal
 Ad Taken By: L060
 Receipt printed: 02/20/2020

Order Number	Class Number	Start Run	End Run	Run Times	Lines	Description
L060G0J2ZV	0001	12-04-19	12-04-19	2	69	NOTICE OF ORGANIZATIONAL MEETING CYPRESS PARK ESTATES COMMUNITY DEVELOPMENT DISTRICT The organizational meeting of the Board of Supervisors of the Cypress Park Estates Community Development District will be held on Wednesday, December 11, 2019 at 11:00

Payment Detail	Pay Date	Type	Card or Check #	Card	Exp	Amount
Current Payment	11/26/2019	CARD	XXXXXXXXXX1090	AX	04/23	\$ 332.50
Order Price						\$ 332.50
Total Payments					-	\$ 332.50
Balance					=	\$ 0.00

The Ledger's Copy

CYPRESS PARK ESTATES CDD
 SAMANTHA HOXIE
 219 EAST LIVINGSTON ST.
 ORLANDO, FL 32801

Account: 766900
 Phone: (407)841-5524
 P.O. #: legal
 Ad Taken By: L060
 Receipt printed: 02/20/2020

Order Number	Class Number	Start Run	End Run	Run Times	Lines	Description
L060G0J2ZV	0001	12-04-19	12-04-19	2	69	NOTICE OF ORGANIZATIONAL MEETING CYPRESS PARK ESTATES COMMUNITY DEVELOPMENT DISTRICT The organizational meeting of the Board of Supervisors of the Cypress Park Estates Community Development District will be held on Wednesday, December 11, 2019 at 11:00

Payment Detail	Pay Date	Type	Card or Check #	Card	Exp	Amount
Current Payment	11/26/2019	CARD	XXXXXXXXXX1090	AX	04/23	\$ 332.50
Order Price						\$ 332.50
Total Payments					-	\$ 332.50

2

The Ledger

theledger.com
300 West Lime St., Lakeland FL 33815
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Fax Number: (863) 802-7814
East Polk bureau: 455 Sixth St. NW, Winter Haven FL 33881

CYPRESS PARK ESTATES CDD
SAMANTHA HOXIE
135 W CENTRAL BLVD STE 320
ORLANDO, FL 32801

Account: 766900
Phone: (407)841-5524
P.O. #: legal
Ad Taken By: L060
Receipt printed: 12/26/2019

Order Number	Class Number	Start Run	End Run	Run Times	Lines	Description
L060G03TJ	0001	12-30-19	12-30-19	2	73	BOARD OF SUPERVISORS MEETING DATES CYPRESS PARK ESTATES COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2020 The Board of Supervisors of the Cypress Park Estates Community Development District will hold their regular meetings for Fiscal Year 2020 at 1925 US

Payment Detail	Pay Date	Type	Card or Check #	Card	Exp	Amount
Current Payment	12/26/2019	CARD	xxxxxxxxxx1090	AX	04/23	\$ 351.16
Order Price						\$ 351.16
Total Payments						\$ 351.16
Balance						\$ 0.00



Medical Arts Press Professional Acrylic
Multifold Paper Towel Dispenser, Clear
(CMTD061888)
Item: 786224 | Model: CMTD061888

2@ \$25.99 each \$51.98
\$51.98



Staples 8.5" x 11" Copy Paper, 20 lbs,
92 Brightness, 5000/Carton (324791)
Item: 324791 | Model: 324791

5@ \$33.99 each \$169.95
\$169.95



Staples Premium 8.5" x 11" Multipurpose
Paper, 24 lbs., 98 Bright, 500/Ream
Item: 733332 | Model: 733332

2@ \$16.79 each \$33.58
\$33.58



Softsoap® Antibacterial Liquid
Hand Soap Pump, Crisp Clean, 11.25 fl.
oz. (US03562A)
Item: 2529670 | Model: US03562A

4@ \$2.15 each \$8.60
\$8.60

 On Contract

Expected on: Tuesday, January 07, 2020 (6 items)



Crown Super-Soaker Polypropylene
Diamond Wiper/Scraper Mat, 57"L x
34"W, Slate
Item: 2611124 | Model: CWNS1R035ST

1@ \$81.99 each \$81.99
\$81.99



2000 Plus Printer R 40 Pre-Inked Stamp,
1 9/16" Dia. (1SIR40/R40)
Item: 556280 | Model: 1SIR40/R40

1@ \$37.99 each \$37.99
\$37.99



Cosco Custom Long Reach Desk
Embossing Seal, Round, 9 Lines, 1 5/8"
Diameter
Item: 800661 | Model: 2LRD4/SELRD0

1@ \$57.99 each \$57.99
\$57.99



2000 Plus Printer R 40 Pre-Inked Stamp,
1 9/16" Dia. (1SIR40/R40)
Item: 556280 | Model: 1SIR40/R40

1@ \$37.99 each \$37.99
\$37.99



2000 Plus Printer R 40 Pre-Inked Stamp,
1 9/16" Dia. (1SIR40/R40)
Item: 556280 | Model: 1SIR40/R40

1@ \$37.99 each \$37.99
\$37.99

CPE seen

4

The Ledger

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 Classified Advertising: (863) 802-7355
 Fax Number: (863) 802-7814
 East Polkbureau: 455 Sixth St. NW, Winter Haven FL 33881

CYPRESS PARK ESTATES CDD
 SAMANTHA HOXIE
 135 W CENTRAL BLVD STE 320
 ORLANDO, FL 32801

Account: 766900
 Phone: (407)841-5524
 P.O. #: legal
 Ad Taken By: L060
 Receipt printed: 12/26/2019

Order Number	Class Number	Start Run	End Run	Run Times	Lines	Description
L060AUB3TK	0001	12-30-19	12-30-19	2	67	NOTICE OF RULE DEVELOPMENT BY THE CYPRESS PARK ESTATES COMMUNITY DEVELOPMENT DISTRICT In accord with Chapters 120 and 190, Florida Statutes, the Cypress Park Estates Community Development District District hereby gives notice of its intention to develo

Payment Detail	Pay Date	Type	Card or Check #	Card	Exp	Amount
Current Payment	12/26/2019	CARD	xxxxxxxxxx1090	AX	04/23	\$ 323.16
Order Price						\$ 323.16
Total Payments						\$ 323.16
Balance						\$ 0.00

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The Ledger

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 300 West Lino St., Lakeland FL 33815
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 Fax Number: (863) 802-7814
 East Polk bureau: 455 Sixth St. NW, Winter Haven FL 33881

CYPRESS PARK ESTATES CDD
 SAMANTHA HOXIE
 135 W CENTRAL BLVD STE 320

Account: 766900
 Phone: (407)841-5524
 P.O. #: legal
 Ad Taken By: L060
 Receipt printed: 12/26/2019

ORLANDO, FL 32801

Order Number	Class Number	Start Run	End Run	Run Times	Lines	Description
L060G03TN	0001	12-31-19	12-31-19	2	115	NOTICE OF RULEMAKING REGARDING THE RULES OF PROCEDURE OF THE CYPRESS PARK ESTATES COMMUNITY DEVELOPMENT DISTRICT A public hearing will be conducted by the Board of Supervisors of the Cypress Park Estates Community Development District on Jan

Payment Detail	Pay Date	Type	Card or Check #	AMOUNT	DATE	PAID/PAID
Current Payment	12/26/2019	CARD	xxxxxxxxxxxx1090	AX	04/23	\$ 547.16
Order Price						\$ 547.16
Total Payments						\$ 547.16
Balance						\$ 0.00

14

The Ledger

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East Polk bureau: 455 Sixth St. NW, Winter Haven FL 33881

CYPRESS PARK ESTATES CDD
SAMANTHA HOXIE
135 W CENTRAL BLVD STE 320
ORLANDO, FL 32801

Account: 766900
Phone: (407)841-5524
P.O. #: legal
Ad Taken By: LO60
Receipt printed: 12/26/2019

Order Number	Class Number	Start Run	End Run	Run Times	Lines	Description
LO60G0J3X1	0001	12-30-19	12-30-19	2	141	REQUEST FOR QUALIFICATIONS RFQ FOR ENGINEERING SERVICES FOR CYPRESS PARK ESTATES COMMUNITY DEVELOPMENT DISTRICT The Cypress Park Estates Community Development District District, Located in the city of Haines City, Florida, announces that professiona

Payment Detail	Pay Date	Type	Card or Check #	Card	Exp	Amount
Current Payment	12/26/2019	CARD	xxxxxxxxxxxx1090	AX	04/23	\$ 668.50
Order Price						\$ 668.50
Total Payments						\$ 668.50
Balance						\$ 0.00

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The Ledger

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 300 West Lime St., Lakeland FL 33815
 Classified Advertising: (863) 802-7355
 Fax Number: (863) 802-7814
 East Polk bureau: 455 Sixth St. NW, Winter Haven FL 33881

CYPRESS PARK ESTATES CDD
 SAMANTHA HOXIE
 135 W CENTRAL BLVD STE 320
 ORLANDO, FL 32801

Account: 766900
 Phone: (407)841-5524
 P.O. #: legal
 Ad Taken By: L060
 Receipt printed: 12/26/2019

Order Number	Class Number	Start Run	End Run	Run Times	Lines	Description
L060G0370	0001	12-31-19	01-21-20	8	99	CYPRESS PARK ESTATES COMMUNITY DEVELOPMENT DISTRICT NOTICE OF THE DISTRICTS INTENT TO USE THE UNIFORM METHOD OF COLLECTION OF NON-AD VALOREM SPECIAL ASSESSMENTS Notice is hereby given that the Cypress Park Estates Community Development District the

Payment Detail	Pay Date	Type	Card or Check #	Card	Exp	Amount
Current Payment	12/26/2019	CARD	xxxxxxxxxx1090	AX	04/23	\$ 1890.00
Order Price						\$ 1890.00
Total Payments						\$ 1890.00
Balance						\$ 0.00

24

1/8/2020

Edgill Payway



ENTER A PAYMENT



FIND A PAYMENT



FIND ACCOUNTS



BANK DEPOSIT REPORTS



TRANSACTION REPORTS



ACCOUNT REPORTS



ADD ACCOUNTS



SUBMIT FILE



FILE REPORTS

24

Name	Value
Transaction ID	73520191230074959526748
Creation Time	12/30/19 08:49:59
Source	Advertising Payments
Type	Sale
State	Deposited
Result	Success
Total Amount	4388.88
Tax	0.00
Auth Code	124849
Account Holder	CYPRESS PARK ESTATE CDD SAMANTHA HOKE
Account Type	AMEX
Token	062439435
Account Input Mode	Card Number
Last Four	1090
Expiration	04/23
Email	
Phone	4078415524
Notes 1	AD LHS4687
Notes 2	ACCT 756900
Notes 3	PATTI FOR SAMANTHA

COPY

BACK

GMS-Central Florida, LLC1001 Bradford Way
Kingston, TN 37763**Invoice**

Invoice #: 4

Invoice Date: 3/1/20

Due Date: 3/1/20

Case:

P.O. Number:

Bill To:Cypress Park Estates CDD
219 E. Livingston St.
Orlando, FL 32801

Description	Hours/Qty	Rate	Amount
Management Fees - GMS - CF II - March 2020		2,916.67	2,916.67
Office Supplies		2.80	2.80
Postage		6.66	6.66
Copies		32.55	32.55
GHM The Ledger		1,001.00	1,001.00
Total			\$3,959.68
Payments/Credits			\$0.00
Balance Due			\$3,959.68

The Ledger

Jan 2020

theledger.com
 300 West Lime St., Lakeland FL 33815
 Classified Advertising: (863) 802-7355
 Fax Number: (863) 802-7814
 East Polk bureau: 455 Sixth St. NW, Winter Haven FL 33881

CYPRESS PARK ESTATES CDD
 SAMANTHA HOXIE
 135 W CENTRAL BLVD STE 320

ORLANDO, FL 32801

Account: 766900
 Phone: (407)841-5524
 P.O. #: legal
 Ad Taken By: LG60
 Receipt printed: 01/03/2020

Order Number	Class Number	Start Run	End Run	Run Times	Lines	Description
L060G03496	0001	01-07-20	01-14-20	4	105	NOTICE OF LANDOWNERS MEETING AND ELECTION AND MEETING OF THE BOARD OF SUPERVISORS OF THE CYPRESS PARK ESTATES COMMUNITY DEVELOPMENT DISTRICT Notice is hereby given to the public and all landowners within the Cypress Park Estates Community Development

Payment Detail	Pay Date	Type	Card or Check #	Card	Exp	Amount
Current Payment	01/03/2020	CARD	XXXXXXXXXXXX090	AX	04/23	\$ 1001.00
Order Price						\$ 1001.00
Total Payments						\$ 1001.00
Balance						\$ 0.00

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

January 22, 2020

Cypress Park Estates CDD
c/o Governmental Management Services - Central
Florida
219 East Livingston Street
Orlando, FL 32801

Bill Number 112331
Billed through 12/31/2019

General Counsel/Monthly Meeting

CPECDD 00001 RVW

FOR PROFESSIONAL SERVICES RENDERED

12/03/19	SSW	Prepare and finalize organizational meeting documents; confer with Burns and Hoxie regarding same.	3.80 hrs
12/04/19	SSW	Prepare revised organizational documents; confer with Shapiro regarding preparation of engineer's report; confer with Burns regarding master assessment methodology; confer with Gang and Bligh regarding bond resolution.	1.70 hrs
12/09/19	EGRE	Review agenda.	0.90 hrs
12/10/19	SSW	Prepare for and travel to organizational meeting.	2.00 hrs
12/11/19	SSW	Prepare for and attend organizational meeting.	5.00 hrs
12/12/19	SSW	Conduct organizational meeting follow-up.	0.60 hrs
12/16/19	SSW	Follow-up regarding recording of notice of establishment and executed agreements.	0.40 hrs
12/17/19	AHJ	Prepare updates to district file regarding executed agenda items; prepare recording of notice of establishment.	1.80 hrs
12/18/19	AHJ	Prepare updates to district file regarding assessment methodology report and engineer's report; prepare updates to district file regarding executed agenda items.	0.40 hrs
12/20/19	SSW	Prepare mailed and published assessment hearing notices; confer with Burns regarding same; prepare published notices for public hearings regarding uniform method of collection and rules of procedure; prepare notice of request for qualifications regarding district engineering services; prepare notice, proxy, and ballot for landowners' election; confer with Burns and Hoxie regarding publication deadlines for same.	2.10 hrs
12/23/19	RVW	Review and edit special district fee invoice and update form; confer with staff.	0.30 hrs
12/23/19	AHJ	Prepare updates to district file regarding executed agenda items.	0.20 hrs

Total fees for this matter \$4,978.50

DISBURSEMENTS

Travel 128.35

Travel - Meals 19.47

United Parcel Service 2.81

Total disbursements for this matter \$150.63

MATTER SUMMARY

Jaskolski, Amy H. - Paralegal 2.40 hrs 150 /hr \$360.00

Gregory, Emma C. 0.90 hrs 255 /hr \$229.50

Van Wyk, Roy 0.30 hrs 330 /hr \$99.00

Warren, Sarah S. 15.60 hrs 275 /hr \$4,290.00

TOTAL FEES \$4,978.50

TOTAL DISBURSEMENTS \$150.63

TOTAL CHARGES FOR THIS MATTER \$5,129.13

BILLING SUMMARY

Jaskolski, Amy H. - Paralegal 2.40 hrs 150 /hr \$360.00

Gregory, Emma C. 0.90 hrs 255 /hr \$229.50

Van Wyk, Roy 0.30 hrs 330 /hr \$99.00

Warren, Sarah S. 15.60 hrs 275 /hr \$4,290.00

TOTAL FEES \$4,978.50

TOTAL DISBURSEMENTS \$150.63

TOTAL CHARGES FOR THIS BILL \$5,129.13

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

January 22, 2020

Cypress Park Estates Community Development District
c/o District Manager
Governmental Management Services-CF
219 East Livingston Street
Orlando, Florida 32801

Re: Cypress Park Estates Community Development District

Dear District Manager:

Enclosed please find our billing statements for professional services rendered and expenses incurred through December, 2019, on behalf of the Cypress Park Estates Community Development District. Please remit payment as soon as possible.

If you have any questions, please feel free to give me a call. Thank you.

Sincerely,



Roy Van Wyk

RVW/lk

Enclosures

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

January 22, 2020

Cypress Park Estates CDD
c/o Governmental Management Services - Central
Florida
219 East Livingston Street
Orlando, FL 32801

Bill Number 112332
Billed through 12/31/2019

2019 Bond Validation

CPECDD 00102 RVW

FOR PROFESSIONAL SERVICES RENDERED

12/02/19	SSW	Confer with Gang and Bligh regarding bond resolution, master trust indenture, master engineer's report, and master assessment methodology; prepare comments to same.	1.80 hrs
12/03/19	SSW	Confer with Shapiro and Gadd regarding comments and revisions to master engineer's report; confer with Gang and Bligh regarding updated cost estimate table for bond resolution.	0.40 hrs
12/05/19	SSW	Prepare and incorporate comments to master engineer's report; confer with Kovacs and Gang regarding same; compile exhibits and finalize same for inclusion in agenda; prepare comments to bond resolution and assessment methodology.	2.10 hrs
12/09/19	EGRE	Prepare bond validation complaint.	1.60 hrs
12/10/19	EGRE	Prepare bond validation complaint.	1.00 hrs
12/12/19	SSW	Prepare bond validation complaint and compile exhibits; circulate to Gang and Bligh for review.	1.30 hrs
12/16/19	SSW	Follow-up with Gang and Bligh regarding review of validation complaints.	0.20 hrs
12/17/19	SSW	Prepare revised bond validation complaint; confer with Gang and Bligh regarding same.	0.80 hrs
12/17/19	AHJ	Assemble exhibits to bond validation complaint.	0.60 hrs
12/18/19	AHJ	Finalize bond validation complaint; prepare filing of same.	1.20 hrs
12/19/19	EGRE	Prepare proposed final judgment.	1.50 hrs
12/19/19	AHJ	Confer with judicial assistant regarding hearing dates; prepare notice and order to show cause.	0.70 hrs
12/20/19	SSW	Prepare and transmit draft answer and acknowledgment of service; confer with judicial staff and assistant state attorney regarding hearing availability; prepare prehearing memorandum of law and joint stipulation.	1.30 hrs

12/20/19	AHJ	Prepare updates to pleading file; confer with Orr regarding hearing dates; confer with Hess regarding same.	0.50 hrs
12/23/19	AHJ	Confer with judicial assistant regarding hearing dates; confer with Orr regarding same.	0.30 hrs
Total fees for this matter			\$3,713.00

MATTER SUMMARY

Jaskolski, Amy H. - Paralegal	3.30 hrs	150 /hr	\$495.00
Gregory, Emma C.	4.10 hrs	255 /hr	\$1,045.50
Warren, Sarah S.	7.90 hrs	275 /hr	\$2,172.50

TOTAL FEES \$3,713.00

TOTAL CHARGES FOR THIS MATTER \$3,713.00

BILLING SUMMARY

Jaskolski, Amy H. - Paralegal	3.30 hrs	150 /hr	\$495.00
Gregory, Emma C.	4.10 hrs	255 /hr	\$1,045.50
Warren, Sarah S.	7.90 hrs	275 /hr	\$2,172.50

TOTAL FEES \$3,713.00

TOTAL CHARGES FOR THIS BILL \$3,713.00

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

February 21, 2020

Cypress Park Estates CDD
c/o Governmental Management Services - Central
Florida
219 East Livingston Street
Orlando, FL 32801

Bill Number 112906
Billed through 01/31/2020

2019 Bond Validation

CPECDD 00103 RVW

FOR PROFESSIONAL SERVICES RENDERED

12/04/19	SSW	Prepare form of subordination agreement for builders; confer with Shapiro and Gang regarding same.	0.80 hrs
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Total fees for this matter	\$220.00
----------------------------	----------

MATTER SUMMARY

Warren, Sarah S.	0.80 hrs	275 /hr	\$220.00
------------------	----------	---------	----------

TOTAL FEES	\$220.00
------------	----------

TOTAL CHARGES FOR THIS MATTER	\$220.00
--------------------------------------	-----------------

BILLING SUMMARY

Warren, Sarah S.	0.80 hrs	275 /hr	\$220.00
------------------	----------	---------	----------

TOTAL FEES	\$220.00
------------	----------

TOTAL CHARGES FOR THIS BILL	\$220.00
------------------------------------	-----------------

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

February 21, 2020

Cypress Park Estates CDD
c/o Governmental Management Services - Central
Florida
219 East Livingston Street
Orlando, FL 32801

Bill Number 112922
Billed through 01/31/2020

General Counsel/Monthly Meeting

CPECDD 00001 RVW

FOR PROFESSIONAL SERVICES RENDERED

01/08/20	SSW	Confer with Burns and Hoxie regarding meeting agenda items and landowner election; prepare landowner proxies and ballots.	0.80 hrs
01/21/20	AHJ	Finalize agenda items; transmit same to Hoxie.	0.90 hrs
01/23/20	SSW	Confer with Hoxie regarding landowner election and landowner proxies; confer with landowner counsel regarding same.	1.20 hrs
01/23/20	AHJ	Prepare master notice of special assessments; confer with Hoxie regarding agenda items.	0.40 hrs
01/24/20	AHJ	Finalize notice of special assessments; transmit same to Hoxie.	0.20 hrs
01/27/20	SSW	Prepare for and travel to board meeting.	1.90 hrs
01/28/20	SSW	Attend board meeting.	5.00 hrs
01/28/20	AHJ	Prepare agreement for website services and resolution adopting internal controls policy; transmit same to Hoxie.	0.70 hrs
01/29/20	AHJ	Review invoice regarding publications of notice of establishment hearing.	0.10 hrs
01/30/20	SSW	Conduct meeting follow-up.	0.60 hrs

Total fees for this matter \$2,957.50

DISBURSEMENTS

Filing Fee 414.00

Total disbursements for this matter \$414.00

MATTER SUMMARY

Jaskolski, Amy H. - Paralegal	2.30 hrs	150 /hr	\$345.00
Warren, Sarah S.	9.50 hrs	275 /hr	\$2,612.50

=====

TOTAL FEES	\$2,957.50
TOTAL DISBURSEMENTS	\$414.00
TOTAL CHARGES FOR THIS MATTER	\$3,371.50

BILLING SUMMARY

Jaskolski, Amy H. - Paralegal	2.30 hrs	150 /hr	\$345.00
Warren, Sarah S.	9.50 hrs	275 /hr	\$2,612.50

TOTAL FEES	\$2,957.50
TOTAL DISBURSEMENTS	\$414.00
TOTAL CHARGES FOR THIS BILL	\$3,371.50

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

February 21, 2020

Cypress Park Estates CDD
c/o Governmental Management Services - Central
Florida
219 East Livingston Street
Orlando, FL 32801

Bill Number 112923
Billed through 01/31/2020

2019 Bond Validation

CPECDD 00102 RVW

FOR PROFESSIONAL SERVICES RENDERED

01/01/20	AHJ	Confer with Orr regarding hearing date; finalize notice and order to show cause.	0.40 hrs
01/06/20	AHJ	Finalize notice and order to show cause; prepare transmittal letter to judge regarding same.	0.30 hrs
01/07/20	SSW	Coordinate validation hearing date; prepare correspondence to board confirming same; prepare draft notice and order to show cause; acknowledgment of service and answer; prepare correspondence to working group regarding bond validation hearing; prepare cover letter to judge and draft joint stipulation.	1.70 hrs
01/07/20	AHJ	Calendar bond validation hearing.	0.50 hrs
01/08/20	AHJ	Finalize transmittal letter to judge; transmit same.	0.60 hrs
01/14/20	SSW	Prepare comments to draft proposed final judgment; confer with Gregory regarding same; confer with Hoxie regarding district management certificates and copies of exhibits to joint stipulation.	1.30 hrs
01/16/20	AHJ	Prepare updates to district file regarding conformed copy of notice and order to show cause; confer with Rouse regarding publication of same.	1.20 hrs
01/23/20	AHJ	Review proof of publication of notice and order to show cause; confer with Rouse regarding same; prepare joint stipulation; assemble exhibits to same; confer with Hoxie regarding same.	1.40 hrs
01/24/20	SSW	Prepare comments to joint stipulation; confer with Orr regarding prehearing memorandum of law.	1.40 hrs
01/28/20	AHJ	Assemble exhibits to joint stipulation; confer with Hoxie regarding same.	0.50 hrs
01/29/20	AHJ	Assemble exhibits to joint stipulation; confer with Hoxie regarding same.	0.60 hrs
01/30/20	AHJ	Assemble exhibits to joint stipulation; prepare updates to district file regarding first publication of notice and order to show cause.	0.50 hrs

=====

Total fees for this matter	\$2,110.00
----------------------------	------------

DISBURSEMENTS

Travel	203.80
Travel - Meals	12.11
 Total disbursements for this matter	 \$215.91

MATTER SUMMARY

Jaskolski, Amy H. - Paralegal	6.00 hrs	150 /hr	\$900.00
Warren, Sarah S.	4.40 hrs	275 /hr	\$1,210.00

TOTAL FEES	\$2,110.00
TOTAL DISBURSEMENTS	\$215.91

TOTAL CHARGES FOR THIS MATTER	----- \$2,325.91
--------------------------------------	-----------------------------------

BILLING SUMMARY

Jaskolski, Amy H. - Paralegal	6.00 hrs	150 /hr	\$900.00
Warren, Sarah S.	4.40 hrs	275 /hr	\$1,210.00

TOTAL FEES	\$2,110.00
TOTAL DISBURSEMENTS	\$215.91

TOTAL CHARGES FOR THIS BILL	----- \$2,325.91
------------------------------------	-----------------------------------

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

February 21, 2020

RECEIVED

FEB 24 2020

LY: _____

Cypress Park Estates Community Development District
c/o District Manager
Governmental Management Services-CF
219 East Livingston Street
Orlando, Florida 32801

Re: Cypress Park Estates Community Development District

Dear District Manager:

Enclosed please find our billing statements for professional services rendered and expenses incurred through January, 2020, on behalf of the Cypress Park Estates Community Development District. Please remit payment as soon as possible.

If you have any questions, please feel free to give me a call. Thank you.

Sincerely,



Roy Van Wyk

RVW/lk

Enclosures

THE LEDGER

LEGAL ADVERTISING

FEDERAL ID # 47 2464860

INVOICE NUMBER

L060G0J4U9

BILLED ACCOUNT NUMBER

300656

BILLED ACCOUNT NAME AND ADDRESS

AMY HEMBREE
HOPPING, GREEN, SAMS & SMITH
119 SOUTH MONROE STEET, STE 300
TALLAHASSEE, FL 32301

REMITTANCE ADDRESS

LAKELAND LEDGER PUBLISHING
PO BOX 913004
ORLANDO, FL 32891

PLEASE RETURN THIS INVOICE ALONG WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	Description	Size	PAID	NET AMOUNT
1/30/2020	L060G0J4U9	FIRST PRINT	2 X 95		\$ 125.00
2/6/2020	L060G0J4U9	SECOND PRINT	2 X 95		\$ 125.00
		<u>CYPRESS PARK ESTATES CDD</u>			

RECEIVED

FEB 25 2020

BY: _____

BILLED ACCOUNT NUMBER: 300656

TOTAL AMOUNT DUE

\$250.00

THE LEDGER, LEGAL ADVERTISING, PO BOX 408, LAKELAND, FL 33801

The Ledger

theledger.com

300 West Lime St., Lakeland FL 33815

Classified Advertising: (863) 802-7355

Fax Number: (863) 802-7814

East Polk bureau: 455 Sixth St. NW, Winter Haven FL 33881

Order:	L060G0J4U9	Pubs:	1,11	Rate:	LA
Phone:	(904)222-7500	Class:	0001	Charges:	\$ 0.00
Account:	300656	Start Date:	01/30/2020	List Price:	\$ 250.00
Name:	N/A,	Stop Date:	02/06/2020	Payments:	\$ 0.00
Caller:	Amy	Insertions:	4	Balance:	\$ 250.00
Taken By:	L060	Columns:	2	Lines:	95
Schedule:	1/30 1x, s2/6 1x, 1/30 1x, s2/6 1x, . .			Taken On:	01/20/2020

IN THE CIRCUIT COURT OF THE TENTH JUDICIAL CIRCUIT OF FLORIDA,
IN AND FOR POLK COUNTY, FLORIDA

GENERAL CIVIL DIVISION
CASE NO: 53-2019-CA-005126000000

CYPRESS PARK ESTATES COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government organized and existing under the laws of the State of Florida,
Plaintiff,
v.
THE STATE OF FLORIDA, AND THE TAXPAYERS, PROPERTY OWNERS AND CITIZENS OF CYPRESS PARK ESTATES COMMUNITY DEVELOPMENT DISTRICT, INCLUDING NON-RESIDENTS OWNING PROPERTY OR SUBJECT TO TAXATION THEREIN, AND OTHERS HAVING OR CLAIMING ANY RIGHTS, TITLE OR INTEREST IN PROPERTY TO BE AFFECTED BY THE ISSUANCE OF THE BONDS HEREIN DESCRIBED, OR TO BE AFFECTED IN ANY WAY THEREBY,
Defendants.

NOTICE AND ORDER TO SHOW CAUSE

TO THE STATE OF FLORIDA, AND THE TAXPAYERS, PROPERTY OWNERS AND CITIZENS OF CYPRESS PARK ESTATES COMMUNITY DEVELOPMENT DISTRICT, INCLUDING NON-RESIDENTS OWNING PROPERTY OR SUBJECT TO TAXATION THEREIN, AND OTHERS HAVING OR CLAIMING ANY RIGHT, TITLE OR INTEREST IN PROPERTY TO BE AFFECTED BY THE ISSUANCE OF CYPRESS PARK ESTATES COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, OR TO BE AFFECTED THEREBY:

The above cause comes to be heard upon the Complaint filed herein by the Cypress Park Estates Community Development District, in the County of Polk, State of Florida, seeking to determine the authority of said District to issue its Cypress Park Estates Community Development District Special Assessment Bonds, in one or more series (the "Bonds"), in an aggregate principal amount not to exceed \$30,000,000, to determine the legality of the proceedings had and taken in connection therewith, and the legality of the provisions, covenants and agreements therein contained, and seeking a judgment of this Court that, among other things, (a) the District has been validly established and has power to undertake the Project, to issue the Bonds and to incur the bonded debt as set forth in the Complaint and has properly approved the issuance of the Bonds; (b) the Bonds when issued pursuant thereto, the Special Assessments pledged for the payment of the principal thereof, redemption premium, if any, and interest thereon, and the Bond Resolution and all of the proceedings attendant to all of the foregoing are valid and in conformity with law; (c) upon due issuance of the Bonds in conformance with the Bond Resolution and the indenture, the Bonds will constitute valid and binding obligations of the District and will be enforceable by their terms as established by the Bond Resolution and the indenture; (d) the Trustee appointed by the District Board is an acceptable trustee to the Court, but the District Board shall have the authority to replace such Trustee with another financial institution with similar qualifications; (e) the District has the power to plan, finance, acquire, construct, reconstruct, equip and install, in one or more stages, the Project; (f) the Project will serve a valid public purpose; and (g) this Court grant such other relief as is just and appropriate. The aforesaid Complaint having been presented to this Court, and this Court being fully advised in the premises:

NOW, THEREFORE,
IT IS ORDERED that all taxpayers, property owners and citizens of the District, including non-residents owning property or subject to taxation, and others having or claiming any rights, title or interest in property to be affected by the issuance of the Bonds or to be affected thereby, and the State of Florida, through the State Attorney of the Tenth Judicial Circuit, in and for Polk County, Florida, appear on February 28, 2020, at 2:15 p.m., before Judge Wayne M. Durden in Hearing Room Number 9B-2, Ninth Floor, West Tower (Red Elevator), at the Polk County Courthouse, 255 North Broadway Avenue, Bartow, Florida 33830. Court of Polk in said Circuit, and show

causa, if any there be, why the prayers of said Complaint for the validation of the Bonds should not be granted and the Bonds, the proceedings thereon, and other matters set forth in said Complaint, should not be validated as prayed for in said Complaint.

IT IS FURTHER ORDERED that prior to the date set for the hearing on said Complaint for validation, the Clerk of this Court shall cause a copy of this Notice and Order to be published in a newspaper published and of general circulation in Polk County, being the County wherein said Complaint for validation is filed, at least once each week for two (2) consecutive weeks, commencing with the first publication which shall not be less than twenty (20) days prior to the date set for said hearing.

IT IS FURTHER ORDERED that by such publication of this Notice and Order, the State of Florida, and the several taxpayers, property owners and citizens of the District, including non-residents owning property or subject to taxation therein, and others having or claiming any rights, title or interest in property to be affected by the issuance of the Bonds or to be affected thereby, shall be and are made party defendants to this proceeding, and that this Court shall have jurisdiction of them to the same extent as if specifically and personally named as defendants in said Complaint and personally served with process in this cause.

DONE AND ORDERED at the Courthouse in Polk County, Florida, this 18th day of January, 2020.

/s/ Wayne M. Durden
WAYNE M. DURDEN, Circuit Judge

1-30, 2-6; 2020 J4U9

Attention: _____

Fax: _____

This is a representation of the content of your ad. Your ad may be larger or smaller when printed in the newspaper. If any information is incorrect, please contact your sales representative prior to the deadline of the first insertion. Otherwise your order is accepted as having been approved.

From: Katie Costa kcosta@gmscfl.com
Subject: Fwd: Invoice for Publications for Notices
Date: February 25, 2020 at 11:49 AM
To: Indhira Araujo iaraujo@gmscfl.com



Katie Costa
Governmental Management Services-CF, LLC
9145 Narcoossee Road
Suite A206
Orlando, FL 32827
Phone: (407) 841-5524
Fax: (407) 839-1526
Email: kcosta@gmscfl.com

Begin forwarded message:

From: Amy Hembree <AmyH@hgslaw.com>
Subject: FW: Invoice for Publications for Notices
Date: February 25, 2020 at 10:05:07 AM EST
To: Jillian Burns <jburns@gmscfl.com>
Cc: Roy Van Wyk <RoyV@hgslaw.com>, Katie Costa <kcosta@gmscfl.com>

Jill,

See attached. Going through each one as attached:

1. Astonia – Establishment (Disregard) Should be paid by developer;
2. Highland Meadows West – Boundary Amendment, **TO BE PAID BY DISTRICT**
3. Eden Hills – Notice and Order to Show Cause, **TO BE PAID BY DISTRICT**
4. Saddle Creek Preserve – Notice and Order to Show Cause, **TO BE PAID BY DISTRICT**
5. Cypress Park Estates – Notice and Order to Show Cause, **TO BE PAID BY DISTRICT**
6. Scenic Highway (Second Attachment) – Notice and Order to Show Cause, **TO BE PAID BY DISTRICT**

From: Rouse, Patti <patti.rouse@theledger.com>
Sent: Friday, February 21, 2020 10:42 AM
To: Amy Hembree <AmyH@hgslaw.com>
Subject: Re: Invoice for Publications for Notices

HEY AMY, See attached.....this one L060G0J3VO was not for Scenic Highway it was for Eden Hills... See second attachment for the May ad.

Patti Rouse

Legal Ads

The Ledger

300 West Lime Street

Lakeland, FL 33815

863-802-7370

legalads@theledger.com

On Fri, Feb 21, 2020 at 9:52 AM Amy Hembree <AmyH@hgslaw.com> wrote:

1 - ...

Patt,

Attached is an invoice recently sent to us. Can you help me out with a few things, or point me in the direction of someone who can? See below:

1. Astonia – Publications of Notices of Establishment: **Please send me an invoice for all four publications;**
2. Highland Meadows West – Publications of Notices of Boundary Amendment: **Same as above;and**
3. Scenic Highway (Line Items 3-6) - Publications of Notice and Order to Show Cause: We were billed four times, instead of two. I've attached the affidavit of publication. **Can you remove the two additional charges and send me an invoice for the two publications on May 13th and May 20th of 2019?**

Let me know if you need anything else. Thank you!

Amy

Amy D. Hembree
Paralegal

.....
Hopping Green & Sams, P.A.

119 South Monroe Street, Suite 300
Tallahassee, FL 32301

850.425.3438 | hgslaw.com

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This message may contain confidential and/or privileged information. If you are not the intended recipient or authorized to receive this for the intended recipient, you must not use, copy, disclose or take any action based on this message or any information herein. If you have received this message in error, please advise the sender immediately by sending a reply e-mail and delete this message. Thank you for your cooperation.



Ad copies and
Invoice...my.pdf



HOPPING
GREEN...656.xls

Attendance Confirmation

for
BOARD OF SUPERVISORS

District Name: Cypress Park Estates

Board Meeting Date: December 11, 2019

	<i>Name</i>	<i>In Attendance</i> <i>Please</i> ✓	<i>Fee Involved</i> <i>Yes / No</i>
1	Scott Shapiro	✓	(No) Yes (\$200)
2	McKinzie Terrill	✓	(No) Yes (\$200)
3	Steve Rosser	✓	(No) Yes (\$200)
4	Allan Keen	✓	(No) Yes (\$200)
5	Hyzens Marc	Phone	No/Yes (\$200)

The supervisors present at the above referenced meeting should be compensated accordingly.

Approved for Payment:

Jill Burns
District Manager Signature

12/11/19
Date

****RETURN SIGNED DOCUMENT TO Ariel Lovera****

Attendance Confirmation

for
BOARD OF SUPERVISORS

District Name: Cypress Park Estates

Board Meeting Date: January 28, 2020

	<i>Name</i>	<i>In Attendance Please</i> ✓	<i>Fee Involved Yes / No</i>
1	Scott Shapiro	✓	No
2	McKinzie Terrill	✓	No
3	Steve Rosser	✓	No
4	Allan Keen	Phone	No
5	Hyzens Marc	✓	No Yes

The supervisors present at the above referenced meeting should be compensated accordingly.

Approved for Payment:


District Manager Signature

1/28/20
Date

****RETURN SIGNED DOCUMENT TO Ariel Lovera****

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Cypress Park Estates

Board Meeting Date: February 25, 2020

	<i>Name</i>	<i>In Attendance Please ✓</i>	<i>Fee Involved Yes / No</i>
1	Scott Shapiro	X	No
2	McKinzie Terrill		Yes
3	Steve Rosser	X	No
4	Allan Keen		No
5	Hyzens Marc	X	Yes

The supervisors present at the above referenced meeting should be compensated accordingly.

Approved for Payment:


District Manager Signature

2/25/2020
Date

****RETURN SIGNED DOCUMENT TO Ariel Lovera****

SECTION 4



April 21, 2020

Samantha Hoxie – Recording Secretary
Cypress Park Estates CDD Office
219 E. Livingston Street
Orlando, Florida 32801-1508

RE: Cypress Park Estates Community Development District Registered Voters

Dear Ms. Hoxie,

In response to your request, there are currently no voters within the Cypress Park Estates Community Development District as of **April 15, 2020**.

Please do not hesitate to contact us if we can be of further assistance.

Sincerely,

A handwritten signature in black ink that reads "Lori Edwards".

Lori Edwards
Supervisor of Elections
Polk County, Florida

RECEIVED

APR 27 2020

BY: _____

P.O. Box 1460, Bartow, FL 33831 • PHONE: (863) 534-5888

PolkElections.com

Para asistencia en Español, por favor de llamar al (863) 534-5888