

**CYPRESS MILL
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
NOVEMBER 12, 2020**

**CYPRESS MILL
COMMUNITY DEVELOPMENT DISTRICT
AGENDA
THURSDAY, NOVEMBER 12, 2020
9:30 A.M.**

The offices of Meritus
Located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607

District Board of Supervisors	Chairman	Kelly Evans
	Vice Chairman	Laura Coffey
	Supervisor	Ben Gainer
	Supervisor	Becky Wilson
	Supervisor	Craig Wiggins
District Manager	Meritus	Brian Howell
District Attorney	Straley Robin Vericker	John Vericker
District Engineer	Clearview Land Design	Chris O’Kelley

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

The regular meeting will begin at **9:30 a.m.** follow with the third section called **Business Items**. 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. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. The fourth section called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Vendor/Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action.

The final section is called **Board of Supervisors Request and Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Public Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. **IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.**

Agendas can be reviewed by contacting the Manager’s office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of 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. Typically, 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) 873-7300, at least 48 hours before the meeting. 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.

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.

November 12, 2020

Board of Supervisors
Cypress Mill Community Development District

Dear Board Members:

The Regular Meeting of Cypress Mill Community Development District will be held on **November 12, 2020 at 9:30 a.m. at the offices of Meritus located at 2005 Pan Am Circle Suite 300, Tampa, FL 33607**. Please let us know 24 hours before the meeting if you wish to call in for the meeting. Following is the agenda for the meeting:

Call In Number: 1-866-906-9330

Access Code: 9074748#

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENTS ON AGENDA ITEMS**
- 3. OATH OF OFFICE**
- 4. BUSSINES ITEMS**
 - A. Consideration of Resolution 2021-02; Canvassing & Certifying the Results
of the Landowners Election Tab 01
 - B. Consideration of Resolution 2021-03; Designating Officers Tab 02
- 5. CONSENT AGENDA**
 - A. Consideration of Minutes of the Regular Meeting October 8, 2020 Tab 03
 - B. Consideration of Minutes of the Landowner's Election November 3, 2020 Tab 04
 - C. Consideration of Operation and Maintenance Expenditures September 2020 Tab 05
- 6. REVIEW OF FINANCIAL STATEMENTS MONTH ENDING SEPTEMBER 30, 2020.....Tab 06**
- 7. VENDOR/STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager Tab 07
 - i. Community Inspection Report
- 8. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
- 9. PUBLIC COMMENTS**
- 10. 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) 873-7300.

Sincerely,
Brian Howell
District Manager

RESOLUTION 2021-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF CYPRESS MILL COMMUNITY DEVELOPMENT DISTRICT CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNERS ELECTION OF SUPERVISORS HELD PURSUANT TO SECTION 190.006(2), FLORIDA STATUTES, ADDRESSING SEAT NUMBER DESIGNATIONS ON THE BOARD OF SUPERVISORS, AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Cypress Mill Community Development District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, pursuant to Section 190.006(2), Florida Statutes, a landowners meeting is required to be held within 90 days of the District’s creation and every two years following the creation of the District for the purpose of electing supervisors of the District; and

WHEREAS, following proper publication and notice thereof, on November 3, 2020, the owners of land within the District held a meeting for the purpose of electing supervisors to the District’s Board of Supervisors (“Board”); and

WHEREAS, at the November 3, 2020 meeting, the below recited persons were duly elected by virtue of the votes cast in their respective favor; and

WHEREAS, the Board, by means of this Resolution, desires to canvas the votes, declare and certify the results of the landowner’s election, and announce the Board Members and seat number designations on the Board.

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

SECTION 1. The recitals as stated above are true and correct and by this reference are incorporated into and form a material part of this Resolution.

SECTION 2. The following persons are found, certified, and declared to have been duly elected as Supervisors of and for the District, having been elected by the votes cast in their favor as shown below:

<u>Ben Gainer</u>	<u>197</u>	Votes	(4 year term)	Seat # <u>3</u>
<u>Becky Wilson</u>	<u>197</u>	Votes	(4 year term)	Seat # <u>4</u>
<u>Craig Wiggins</u>	<u>196</u>	Votes	(2 year term)	Seat # <u>5</u>

SECTION 3. Said terms of office commence on November 17, 2020.

SECTION 4. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect. To the extent the provisions of this Resolution conflict with the provisions of any other resolution of the District, the provisions of this Resolution shall prevail.

PASSED AND ADOPTED this 12th day of November, 2020.

ATTEST:

**CYPRESS MILL COMMUNITY
DEVELOPMENT DISTRICT**

Print Name: _____
Secretary/ Assistant Secretary

Kelly Evans
Chair of the Board of Supervisors

RESOLUTION 2021-03

**A RESOLUTION OF THE BOARD OF SUPERVISORS
DESIGNATING THE OFFICERS OF CYPRESS MILL
COMMUNITY DEVELOPMENT DISTRICT, AND
PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, Cypress Mill Community Development District (the “District”), is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors (hereinafter the “Board”) now desires to designate the Officers of the District per F.S. 190.006(6).

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

1. The following persons are elected to the offices shown, to wit:

<u>Kelly Evans</u>	Chair
<u>Laura Coffey</u>	Vice-Chair
<u>Brian Lamb</u>	Secretary
<u>Eric Davidson</u>	Treasurer
<u>Brian Howell</u>	Assistant Secretary
<u>Ben Gainer</u>	Assistant Secretary
<u>Becky Wilson</u>	Assistant Secretary
<u>Craig Wiggins</u>	Assistant Secretary

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

PASSED AND ADOPTED THIS 12TH DAY OF NOVEMBER, 2020.

ATTEST:

**CYPRESS MILL COMMUNITY
DEVELOPMENT DISTRICT**

Print Name: _____
Secretary/ Assistant Secretary

Kelly Evans
Chair of the Board of Supervisors

**CYPRESS MILL
COMMUNITY DEVELOPMENT DISTRICT**

October 8, 2020 Minutes of Regular Meeting

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for the Cypress Mill Community Development District was held on **Thursday, October 8, 2020 at 9:30 a.m.** via conference call at 1-866-906-9330 with access code 9074748.

1. CALL TO ORDER/ROLL CALL

Brian Howell called the Regular Meeting of the Board of Supervisors of the Cypress Mill Community Development District to order on **Thursday, October 8, 2020 at 9:30 a.m.**

Board Members Present and Constituting a Quorum:

Kelly Evans	Chair
Laura Coffey	Vice Chair
Becky Wilson	Supervisor
Craig Wiggins	Supervisor

Staff Members Present:

Brian Howell	District Manager, Meritus
John Vericker	District Counsel, Straley Robin Vericker

There were two residents in attendance on the conference call.

2. PUBLIC COMMENT ON AGENDA ITEMS

A resident commented on issues with the landscaping and getting lighting on the monument walls. Supervisor Evans said she will check on if lighting is planned. She also commented on some of the landscape items and thanked the resident for calling in. Another resident asked about the differences between the CDD, HOA, and builder responsibilities; she also commented about the landscaping at the community lot at the corner, meeting times, and security.

3. BUSINESS ITEMS

A. Discussion on Landscape Program

Mr. Howell provided an update on the landscape program. He asked the landscapers about schedules for mulching, replacement plants in focal areas, a dead sable palm that needs to be replaced, and some old palms on the medians that were cut down. There will be enhanced reporting on the landscaping for the Board as well.

B. Consideration of Resolution 2021-01; Re-Designating Officers

Mr. Howell explained that the resolution adds him as an Assistant Secretary. The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2021-01.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

4. CONSENT AGENDA

- A. Consideration of Minutes of the Public Hearing & Regular Meeting Jul. 9, 2020**
- B. Consideration of Operations and Maintenance Expenditures June 2020**
- C. Consideration of Operations and Maintenance Expenditures July 2020**
- D. Consideration of Operations and Maintenance Expenditures August 2020**
- E. Review of Financial Statements Month Ending August 31, 2020**

The Board reviewed the Consent Agenda items.

MOTION TO:	Approve Consent Agenda items A-E.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Motion PASSED
	4/0 - Motion Passed Unanimously

5. VENDOR/STAFF REPORTS

A. District Counsel

Counsel did not have anything additional to report at this time.

B. District Engineer

There was nothing to report from the Engineer.

C. District Manager

i. Community Inspection Report

The Board reviewed the community inspection report. Mr. Howell said that the ponds look better and he will be meeting with the aquatics company. He will also continue to monitor the landscape provider's progress.

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

There were no supervisor requests.

7. PUBLIC COMMENTS

A resident said he wanted to make sure the issues discussed at the beginning of the meeting are addressed.

8. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

**These minutes were done in summary format.*

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

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

Signature

Printed Name

Title:
☐ **Secretary**
☐ **Assistant Secretary**

Signature

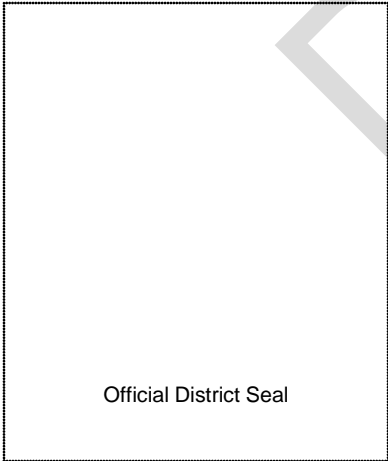
Printed Name

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

Recorded by Records Administrator

Signature

Date



Official District Seal

CYPRESS MILL COMMUNITY DEVELOPMENT DISTRICT

November 3, 2020 Minutes of the Landowner's Election

Minutes of the Landowner's Election

The Landowner's Election of the Board of Supervisors for the Cypress Mill Community Development District were held on Tuesday, November 3, 2020 at 9:30 a.m. at the Offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

1. CALL TO ORDER/ROLL CALL

Brian Lamb called the Landowner's Election of the Board of Supervisors of the Cypress Mill Community Development District to order on November 3, 2020 at 10:00 a.m.

Staff Members Present:

Brian Lamb	Meritus
Gene Roberts	District Manager, Meritus
John Vericker	District Counsel, Straley Robin Vericker
Dana Crosby Collier	District Counsel, Straley Robin Vericker
Kelly Evans	Landowner Representative, Lennar Homes

2. APPOINTMENT OF MEETING CHAIRMAN

Brian Lamb from Meritus stated that he will be serving as the meeting chairman.

3. ANNOUNCEMENT OF CANDIDATES/CALL FOR NOMINATIONS

Mr. Lamb announced the candidates: Ben Gainer, Craig Wiggins, and Becky Wilson.

4. ELECTION OF SUPERVISORS

Mr. Lamb announced the results: Ben Gainer received 197 votes, Craig Wiggins received 196 votes, and Becky Wilson received 197 votes. Ben Gainer and Becky Wilson will receive seats with four-year terms, and Craig Wiggins will receive a seat with a two-year term.

5. OWNERS REQUESTS

There were no requests.

6. ADJOURNMENT

The landowner's election was closed.

**These minutes were done in summary format.*

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

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

Signature

Printed Name

Title:

- ☐ **Secretary**
☐ **Assistant Secretary**

Signature

Printed Name

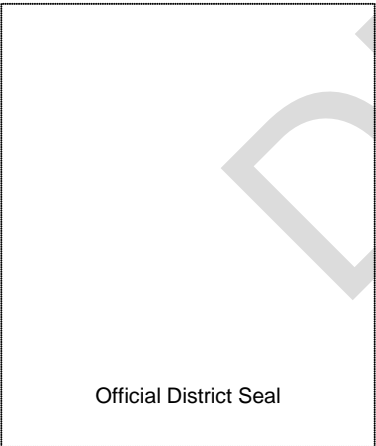
Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Recorded by Records Administrator

Signature

Date



Cypress Mill Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Field Stone	6485	\$ 7,680.35		Landscape Maintenance - September
Field Stone	6486	2,316.20	\$ 9,996.55	Landscape Maintenance - Addendum - September
Meritus Districts	9997	3,420.34		Management Services - September
Sitex Aquatics	3989B	1,065.00		Lake Maintenance - September
Monthly Contract Sub-Total		\$ 14,481.89		
Variable Contract				
Clearview Land Design, P.L.	20 01939	\$ 512.50		Professional Services - 09/11/20
Egis	11564	471.00		Add Property - 10/01/19-10/01/20 - 08/07/20
Straley Robin Vericker	18749	152.50		Professional Services - General - thru 08/15/20
Straley Robin Vericker	18913	167.00	\$ 319.50	Professional Services - General - thru 09/15/20
Variable Contract Sub-Total		\$ 1,303.00		
Utilities				
Tampa Electric	211017895700 090920	\$ 2,534.34		Electric Service - thru 09/02/20
Tampa Electric	211018054091 090420	790.84		Electric Service - thru 08/31/20
Tampa Electric	221006350658 090420	39.86		Electric Service - thru 08/31/20
Tampa Electric	221006361218 090420	99.77		Electric Service - thru 09/01/20
Tampa Electric	221007463708 090920	-127.57		Electric Service - thru 09/03/20
Tampa Electric	221007640941 090420	18.52		Electric Service - thru 09/01/20
Tampa Electric	221007706890 090420	18.52		Electric Service - thru 09/01/20
Tampa Electric	221007832001 090420	561.41		Electric Service - thru 08/31/20
Tampa Electric	221007959234 090420	441.30	\$ 4,376.99	Electric Service - thru 08/31/20

Cypress Mill Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Utilities Sub-Total		\$ 4,376.99		
Regular Services				
Meritus Districts	10122	\$ 1,800.00		Dissemination Services Q4 FY20 Series 2018 & 2020 - 09/30/20
Regular Services Sub-Total		\$ 1,800.00		
Additional Services				
Field Stone	6370	\$ 464.01		Irrigation Repair - 08/26/20
Field Stone	6684	571.43		Royal Palm Removal - 09/10/20
Field Stone	6751	2,904.42		Irrigation Repair - 09/23/20
Field Stone	6752	319.80		Irrigation Repair - 09/23/20
Field Stone	6770	329.32	\$ 4,588.98	Irrigation - 09/25/20
Spearem Enterprises, LLC	4355	80.00		Disposed of couch - 08/27/20
Additional Services Sub-Total		\$ 4,668.98		
TOTAL:		\$ 26,630.86		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



FIELDSTONE

4801 122nd Ave. N
Clearwater, FL 33762

Bill To

Cypress Mill Common CDD
c/o Meritus Corp
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Invoice 6485

Date	PO#
09/01/20	
SalesRep	Terms
Brian Stephens	Net 30

Property Address

Cypress Mill Common CDD
15720 Miller Creek Dr
Ruskin, FL 33573

Item	Qty / UOM	Rate	Ext. Price	Amount
#3100 - 2019-2020 Maintenance Contract	September 2020		\$7,680.35	\$7,680.35

Sales Tax	\$0.00
Grand Total	\$7,680.35

53900 4604
GIL

We wanted to share with you our new customer portal. This will allow you to manage your account online by having access to: viewing proposals and being able to electronically sign for new proposed work, viewing and submitting issues, as well as viewing and electronically paying your invoices.

To register, please use the following link: Fieldstone.PropertyServicePortal.com

Thank you so much and we look forward to assisting you with this great new feature we're able to offer. If you have any issues, please contact accountsreceivable@fieldstonels.com

Phone #	Fax #	E-mail	Web Site
(727) 822-7866	(727) 269-5490	accounting@fieldstonels.com	www.fieldstonels.com



FIELDSTONE

4801 122nd Ave. N
Clearwater, FL 33762

Bill To

Cypress Mill Common CDD
c/o Meritus Corp
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Invoice 6486

Date	PO#
09/01/20	
SalesRep	Terms
Scott LeRoy	Net 30

Property Address

Cypress Mill Common CDD
15720 Miller Creek Dr
Ruskin, FL 33573

Item	Qty / UOM	Rate	Ext. Price	Amount
#4973 - Maintenance CDD Addendum	September 2020		\$2,316.20	\$2,316.20

Sales Tax \$0.00
Grand Total \$2,316.20

53960 4604
612

We wanted to share with you our new customer portal. This will allow you to manage your account online by having access to: viewing proposals and being able to electronically sign for new proposed work, viewing and submitting issues, as well as viewing and electronically paying your invoices.

To register, please use the following link: Fieldstone.PropertyServicePortal.com

Thank you so much and we look forward to assisting you with this great new feature we're able to offer. If you have any issues, please contact accountsreceivable@fieldstonels.com

Phone #	Fax #	E-mail	Web Site
(727) 822-7866	(727) 269-5490	accounting@fieldstonels.com	www.fieldstonels.com

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9997
Invoice Date: Sep 1, 2020
Page: 1

Bill To:

Cypress Mill CDD
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Ship to:**Customer ID**

Cypress Mill CDD

Customer PO**Payment Terms**


Net Due

Shipping Method

Best Way

Ship Date**Due Date**

9/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - September		3,166.66
		Postage - July		3.68
		Accounting Services		125.00
		Website Administration		125.00
				

Subtotal	3,420.34
Sales Tax	
Total Invoice Amount	3,420.34
Payment/Credit Applied	
TOTAL	3,420.34



Invoice

7643 Gate Parkway
Suite# 104-167
Jacksonville, FL 32256

Date	Invoice #
9/1/2020	3989B

Bill To

Cypress Mill CDD
c/o Meritus Corp
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Monthly Lake Maintenance- 11 Waterways	1,065.00	1,065.00
<div>Please note that our remittance address has changed. Our new remittance address is: 7643 Gate Parkway Suite# 104-167 Jacksonville, FL 32256</div> <div>53900 4307 GZ</div>			
		Total	\$1,065.00



Clearview LAND DESIGN, P.L.

Clearview Land Design
3010 W. Azeele Street, Suite 150
Tampa, Florida 33609
813-223-3919

Cypress Mill CDD c/o Meritus Corp
Meritus Accounts Payable
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Invoice number 20-01939
Date 09/11/2020

Project **MC MILLER CREEK (CYPRESS MILL)**

Terms: Net 30

Entry Monuments and Minor Wall
CDD-MC-001 CDD Formation
LABOR

	Date	Hours	Rate	Billed Amount
Professional Engineer				
Chris N. O'Kelley				
	09/01/2020	2.50	205.00	512.50
<i>May Assessment Area review and sign off</i>				
Phase subtotal				512.50
Entry Monuments and Minor Wall subtotal				512.50
Invoice total				512.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
20-01939	09/11/2020	512.50	512.50				
	Total	512.50	512.50	0.00	0.00	0.00	0.00

Manual Invoice - Email

151

51300
3/03



INVOICE

Customer	Cypress Mill Community Development District
Acct #	891
Date	08/31/2020
Customer Service	Charisse Bitner
Page	1 of 1

Cypress Mill Community Development District
c/o Meritus Corp
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Payment Information	
Invoice Summary	\$ 471.00
Payment Amount	
Payment for:	Invoice#11564
100119391	

Thank You

Please detach and return with payment



Customer: Cypress Mill Community Development District

Invoice	Effective	Transaction	Description	Amount
11564	08/07/2020	Policy change	Policy #100119391 10/01/2019-10/01/2020 Florida Insurance Alliance Package - Add Property Due Date: 8/31/2020	471.00

53900 4502
air

				Total
				\$ 471.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC	(321)233-9939	Date
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	scimer@egisadvisors.com	08/31/2020



FloridaTM
Insurance
Alliance

Coverage Agreement Endorsement

Endorsement No.: 1

Effective Date: 08/07/2020

Member: Cypress Mill Community Development District

Agreement No.: 100119391

Coverage Period: October 1, 2019 to October 1, 2020

In consideration of an additional premium of \$471.00, the coverage agreement is amended as follows:

Property

Added:

Adding Property, per attached schedule

Subject otherwise to the terms, conditions and exclusions of the coverage agreement.

Issued: August 31, 2020

Authorized by:



**Florida
Insurance
Alliance™**

Property Schedule

Cypress Mill Community Development District

Schedule Items Effective As of: 10/01/2019

Policy No.: 100119391

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch			Roof Covering	Covering Replaced	Roof Yr Blt
1	Entryway Sign w/Seat Wall		2020	08/07/2020	\$10,000		
	Beth Shields Way & N 19th Ave Ruskin FL 33573		Non combustible	10/01/2020			\$10,000
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch			Roof Covering	Covering Replaced	Roof Yr Blt
2	Large Entryway Monument & Sign w/Seat Wall		2020	08/07/2020	\$50,000		
	Miller Creek Dr & 19th Ave NE Ruskin FL 33573		Non combustible	10/01/2020			\$50,000
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch			Roof Covering	Covering Replaced	Roof Yr Blt
3	Small Entryway Monuments (2) w/Seat Walls		2020	08/07/2020	\$5,000		
	Camp Island Ave & Beth Shields Way Ruskin FL 33573		Non combustible	10/01/2020			\$5,000
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch			Roof Covering	Covering Replaced	Roof Yr Blt
4	6" PVC Perimeter Fencing		2020	08/07/2020	\$250,000		
	Various Ruskin FL 33573		Non combustible	10/01/2020			\$250,000
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch			Roof Covering	Covering Replaced	Roof Yr Blt
5	Irrigation Equipment (Well pumps, Controllers)		2020	08/07/2020	\$8,000		
	Various Ruskin FL 33573		Pump/Lift Station	10/01/2020			\$8,000
Total:			Building Value \$323,000		Contents Value \$0	Insured Value \$323,000	

Sign: _____

Print Name: _____

Date: _____

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

Cypress Mill Community Development District
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

August 25, 2020

Client: 001503

Matter: 000001

Invoice #: 18749

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2020

SERVICES

Date	Person	Description of Services	Hours	
7/16/2020	JMV	REVIEW COMMUNICATION FROM G. ROBERTS; REVIEW SUPPLEMENTAL RESOLUTION; DRAFT EMAIL TO G. ROBERTS.	0.3	
8/3/2020	JMV	REVIEW COMMUNICATION FROM N. HICKS; DRAFT EMAIL TO N. HICKS; REVIEW LEGAL NOTICE.	0.2	
Total Professional Services			0.5	\$152.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.5	\$152.50

51400.3107
QR

August 25, 2020
Client: 001503
Matter: 000001
Invoice #: 18749

Page: 2

Total Services	\$152.50	
Total Disbursements	\$0.00	
Total Current Charges		\$152.50

PAY THIS AMOUNT

\$152.50

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 Mill Community Development District
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

September 23, 2020

Client: 001503

Matter: 000001

Invoice #: 18913

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2020

SERVICES

Date	Person	Description of Services	Hours	
8/27/2020	JMV	REVIEW COMMUNICATION FROM G. ROBERTS; DRAFT EMAIL TO G. ROBERTS.	0.1	
9/3/2020	LB	PREPARE DRAFT PUBLICATION AD FOR LANDOWNERS ELECTION.	0.3	
9/11/2020	JMV	PREPARE LEGAL NOTICE FOR CDD LANDOWNER MEETING.	0.3	
Total Professional Services			0.7	\$167.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.4	\$122.00
LB	Lynn Butler	0.3	\$45.00

September 23, 2020
Client: 001503
Matter: 000001
Invoice #: 18913

Page: 2

Total Services	\$167.00	
Total Disbursements	\$0.00	
Total Current Charges		\$167.00

PAY THIS AMOUNT

\$167.00

Please Include Invoice Number on all Correspondence

ACCOUNT INVOICE

tampaelectric.com



CYPRESS MILL COMMUNITY DEVELOPMENT
3640 19TH AVE NE, LIGHTS
RUSKIN, FL 33573

Statement Date: 09/09/2020
Account: 211017895700

Current month's charges:	\$2,534.34
Total amount due:	\$2,534.34
Payment Due By:	09/30/2020

Your Account Summary

Previous Amount Due	\$2,513.97
Payment(s) Received Since Last Statement	-\$2,513.97
Current Month's Charges	\$2,534.34
Total Amount Due	\$2,534.34

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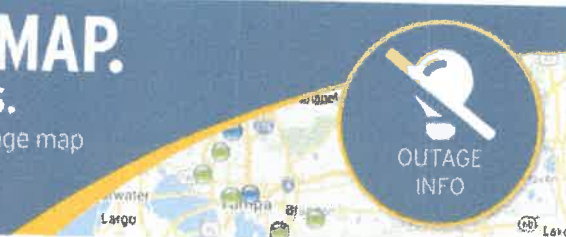
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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See reverse side for more information

Account: 211017895700

Current month's charges:	\$2,534.34
Total amount due:	\$2,534.34
Payment Due By:	09/30/2020
Amount Enclosed	\$

673605543570

CYPRESS MILL COMMUNITY DEVELOPMENT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318



6736055435702110178957000000002534345

Account: 211017895700
Statement Date: 09/09/2020
Current month's charges due 09/30/2020

Details of Charges – Service from 08/05/2020 to 09/02/2020

Service for: 3640 19TH AVE NE, LIGHTS, RUSKIN, FL 33573

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	1392 kWh @ \$0.02866/kWh	\$39.89
Fixture & Maintenance Charge	72 Fixtures	\$905.94
Lighting Pole / Wire	72 Poles	\$1550.16
Lighting Fuel Charge	1392 kWh @ \$0.02614/kWh	\$36.39
Florida Gross Receipt Tax		\$1.96
Lighting Charges		\$2,534.34

Total Current Month's Charges

\$2,534.34

Important Messages

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Statement Date: 09/04/2020

Account: 211018054091

CYPRESS MILL COMMUNITY DEVELOPMENT
CYPRESS MILLER CREEK PH 1C1, LIGHTS
RUSKIN, FL 33573

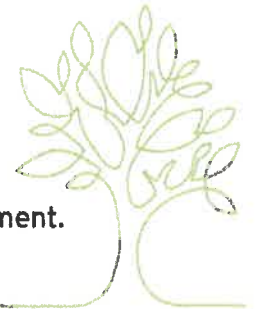
Current month's charges:	\$790.84
Total amount due:	\$790.84
Payment Due By:	09/25/2020

Your Account Summary

Previous Amount Due	\$779.73
Payment(s) Received Since Last Statement	-\$779.73
Current Month's Charges	\$790.84
Total Amount Due	\$790.84

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See reverse side for more information

Account: 211018054091

Current month's charges:	\$790.84
Total amount due:	\$790.84
Payment Due By:	09/25/2020

Amount Enclosed \$
646445121489

CYPRESS MILL COMMUNITY DEVELOPMENT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 211018054091
Statement Date: 09/04/2020
Current month's charges due 09/25/2020



Details of Charges – Service from 08/01/2020 to 08/31/2020

Service for: CYPRESS MILLER CREEK PH 1C1, LIGHTS, RUSKIN, FL 33573

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	512 kWh @ \$0.02866/kWh	\$14.67
Fixture & Maintenance Charge	8 Fixtures	\$114.56
Lighting Pole / Wire	8 Poles	\$191.36
Lighting Fuel Charge	512 kWh @ \$0.02614/kWh	\$13.38
Florida Gross Receipt Tax		\$0.72

Lighting Charges **\$334.69**

Details of Charges – Service from 08/01/2020 to 08/31/2020

Service for: CYPRESS MILLER CREEK PH 1C1, LIGHTS, RUSKIN, FL 33573

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	247 kWh @ \$0.02866/kWh	\$7.08
Fixture & Maintenance Charge	13 Fixtures	\$162.37
Lighting Pole / Wire	13 Poles	\$279.89
Lighting Fuel Charge	247 kWh @ \$0.02614/kWh	\$6.46
Florida Gross Receipt Tax		\$0.35

Lighting Charges **\$456.15**

Total Current Month's Charges **\$790.84**

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Statement Date: 09/04/2020

Account: 221006350658

CYPRESS MILL COMMUNITY DEVELOPMENT
7215 CAMP ISLAND AVE, WELL
SUN CITY CENTER, FL 33573

Current month's charges:	\$39.86
Total amount due:	\$39.86
Payment Due By:	09/25/2020

Your Account Summary

Previous Amount Due	\$64.83
Payment(s) Received Since Last Statement	-\$64.83
Current Month's Charges	\$39.86
Total Amount Due	\$39.86

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See reverse side for more information

Account: 221006350658

Current month's charges:	\$39.86
Total amount due:	\$39.86
Payment Due By:	09/25/2020
Amount Enclosed	\$

662494465650

CYPRESS MILL COMMUNITY DEVELOPMENT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221006350658
Statement Date: 09/04/2020
Current month's charges due 09/25/2020



Details of Charges – Service from 08/01/2020 to 08/31/2020

Service for: 7215 CAMP ISLAND AVE, WELL, SUN CITY CENTER, FL 33573

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000506134	08/31/2020	991		750		241 kWh	1	31 Days

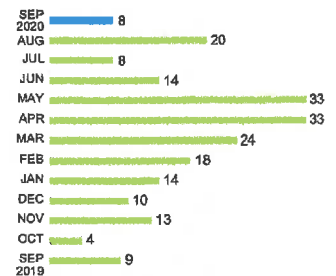
Basic Service Charge		\$18.06
Energy Charge	241 kWh @ \$0.05991/kWh	\$14.44
Fuel Charge	241 kWh @ \$0.02638/kWh	\$6.36
Florida Gross Receipt Tax		\$1.00
Electric Service Cost		\$39.86

Total Current Month's Charges

\$39.86

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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Statement Date: 09/04/2020

Account: 221006361218

CYPRESS MILL COMMUNITY DEVELOPMENT
15772 MILLER CREEK DR, WELL
RUSKIN, FL 33570

Current month's charges:	\$99.77
Total amount due:	\$99.77
Payment Due By:	09/25/2020

Your Account Summary

Previous Amount Due	\$266.28
Payment(s) Received Since Last Statement	-\$266.28
Current Month's Charges	\$99.77
Total Amount Due	\$99.77

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See reverse side for more information

Account: 221006361218

Current month's charges:	\$99.77
Total amount due:	\$99.77
Payment Due By:	09/25/2020
Amount Enclosed	\$

662494465651

CYPRESS MILL COMMUNITY DEVELOPMENT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221006361218
Statement Date: 09/04/2020
Current month's charges due 09/25/2020



Details of Charges – Service from 08/04/2020 to 09/01/2020

Service for: 15772 MILLER CREEK DR, WELL, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J85861	09/01/2020	37,303		36,385		918 kWh	1	29 Days

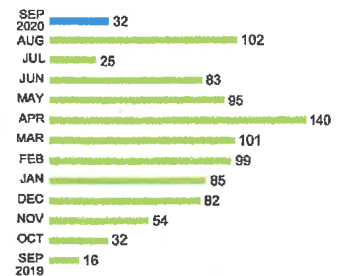
Basic Service Charge		\$18.06
Energy Charge	918 kWh @ \$0.05991/kWh	\$55.00
Fuel Charge	918 kWh @ \$0.02638/kWh	\$24.22
Florida Gross Receipt Tax		\$2.49
Electric Service Cost		\$99.77

Total Current Month's Charges

\$99.77

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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CYPRESS MILL COMMUNITY DEVELOPMENT
3640 19TH AVE NE, MAIN ENTRY
RUSKIN, FL 33573

Statement Date: 09/09/2020
Account: 221007463708

Current month's charges: \$18.62
Total amount due: -\$127.57
CREDIT - DO NOT PAY

Your Account Summary

Previous Amount Due	-\$146.19
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$146.19
Current Month's Charges	\$18.62
Total Amount Due	-\$127.57

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See reverse side for more information

Account: 221007463708

Current month's charges: \$18.62
Total amount due: -\$127.57
CREDIT - DO NOT PAY

Amount Enclosed \$
692124042602

00000075 02 AV 0.38 33607 FTECO1090982023013310 00000 01 01000000 001 01 75 004



CYPRESS MILL COMMUNITY DEVELOPMENT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Received

SEP 14 2020

6921240426022210074637080000000127571

Account: 221007463708
Statement Date: 09/09/2020
Current month's charges due **DO NOT PAY**

Details of Charges – Service from 08/06/2020 to 09/03/2020

Service for: 3640 19TH AVE NE, MAIN ENTRY, RUSKIN, FL 33573

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J17224	09/03/2020	1		0		1 kWh	1	29 Days

Basic Service Charge
Energy Charge
Fuel Charge
Florida Gross Receipt Tax
Electric Service Cost

1 kWh @ \$0.05991/kWh
1 kWh @ \$0.02638/kWh

\$18.06
\$0.06
\$0.03
\$0.47

\$18.62

Total Current Month's Charges

\$18.62

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

SEP 2020 0.0
AUG 0
JUL 0
JUN 0
MAY 0
APR 0
MAR 0
FEB 0
JAN 0
DEC 0
NOV 0
OCT 0
SEP 0
2019

Important Messages

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Statement Date: 09/04/2020
Account: 221007640941

CYPRESS MILL COMMUNITY DEVELOPMENT
3640 19TH AVE NE, SIGN
RUSKIN, FL 33573

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	09/25/2020

Your Account Summary

Previous Amount Due	\$18.52
Payment(s) Received Since Last Statement	-\$18.52
Current Month's Charges	\$18.52
Total Amount Due	\$18.52

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Account: 221007640941

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	09/25/2020
Amount Enclosed	\$

683482068333

CYPRESS MILL COMMUNITY DEVELOPMENT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007640941
Statement Date: 09/04/2020
Current month's charges due 09/25/2020



Details of Charges – Service from 08/04/2020 to 09/01/2020

Service for: 3640 19TH AVE NE, SIGN, RUSKIN, FL 33573

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G80129	09/01/2020	0		0		0 kWh	1	29 Days

Basic Service Charge
Florida Gross Receipt Tax
Electric Service Cost

\$18.06
\$0.46

\$18.52

Total Current Month's Charges

\$18.52

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

SEP 0
2020 0
AUG 0
JUL 0
JUN 0
MAY 0
APR 0
MAR 0
FEB 0
JAN 0
DEC 0

00000059-0000627-Page 17 of 25

Important Messages

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/04/2020

Account: 221007706890

CYPRESS MILL COMMUNITY DEVELOPMENT
3640 19TH AV NE, CRNR ICON
RUSKIN, FL 33570

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	09/25/2020

Your Account Summary

Previous Amount Due	\$18.52
Payment(s) Received Since Last Statement	-\$18.52
Current Month's Charges	\$18.52
Total Amount Due	\$18.52

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Account: 221007706890

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	09/25/2020
Amount Enclosed	\$

683482068334

CYPRESS MILL COMMUNITY DEVELOPMENT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Received

SEP 10 2020

Account: 221007706890
Statement Date: 09/04/2020
Current month's charges due 09/25/2020



Details of Charges – Service from 08/04/2020 to 09/01/2020

Service for: 3640 19TH AV NE, CRNR ICON, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H33104	09/01/2020	0		0		0 kWh	1	29 Days

Basic Service Charge
Florida Gross Receipt Tax
Electric Service Cost

\$18.06

\$0.46

\$18.52

Total Current Month's Charges

\$18.52

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

SEP 0
2020 0
AUG 0
JUL 0
JUN 0
MAY 0
APR 0
MAR 0
FEB 0

00000058-0000621-Page 5 of 26

Important Messages

Scam Warning

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Statement Date: 09/04/2020

Account: 221007832001

CYPRESS MILL COMMUNITY DEVELOPMENT
CYPRESS MILLER CREEK PH1C2, LIGHTS
RUSKIN, FL 33573

Current month's charges:	\$561.41
Total amount due:	\$561.41
Payment Due By:	09/25/2020

Your Account Summary

Previous Amount Due	\$556.96
Payment(s) Received Since Last Statement	-\$556.96
Current Month's Charges	\$561.41
Total Amount Due	\$561.41

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See reverse side for more information

Account: 221007832001

Current month's charges:	\$561.41
Total amount due:	\$561.41
Payment Due By:	09/25/2020

Amount Enclosed \$

614346411754

CYPRESS MILL COMMUNITY DEVELOPMENT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007832001
Statement Date: 09/04/2020
Current month's charges due 09/25/2020



Details of Charges – Service from 08/01/2020 to 08/31/2020

Service for: CYPRESS MILLER CREEK PH1C2, LIGHTS, RUSKIN, FL 33573

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	304 kWh @ \$0.02866/kWh	\$8.71
Fixture & Maintenance Charge	16 Fixtures	\$199.84
Lighting Pole / Wire	16 Poles	\$344.48
Lighting Fuel Charge	304 kWh @ \$0.02614/kWh	\$7.95
Florida Gross Receipt Tax		\$0.43
Lighting Charges		\$561.41

Total Current Month's Charges

\$561.41

Important Messages

Scam Warning

Tampa Electric will never call and ask for credit card or debit card numbers. Be wary of anyone demanding payment over the phone and never give credit or debit card information over the phone. **As Tampa Electric resumes normal billing practices, customers with a past-due bill may receive a call from us as a reminder to make payment on your bill.** If you're facing a hardship due to COVID-19, we urge you to visit tampaelectric.com/updates for help to avoid disconnection for non-payment. If you have questions, please call Tampa Electric at 888-223-0800 (residential) or 866-832-6249 (business) weekdays from 7:30 a.m. to 6:00 p.m.



Cypress
Miller
CDD

ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/04/2020
Account: 221007959234

LENNAR HOMES LLC
CYPRESS MILLER CREEK PH 1B
RUSKIN, FL 33573

Current month's charges:	\$441.30
Total amount due:	\$441.30
Payment Due By:	09/25/2020

Your Account Summary

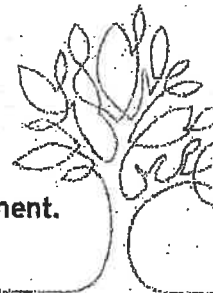
Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current Month's Charges	\$441.30
Total Amount Due	\$441.30

Go paperless!

Goodbye clutter. Hello convenience.

There's never been
a better time to
go paperless.

It's touch-free and
good for the environment.



Learn more and sign up > tampaelectric.com/paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

NEW AND IMPROVED OUTAGE MAP.

Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007959234

Current month's charges:	\$441.30
Total amount due:	\$441.30
Payment Due By:	09/25/2020

Amount Enclosed \$
637803169291

00003154 01 AV 0.38 33607 FTeco108032200445810 00100 02 01000000 010 02 10520 002



LENNAR HOMES LLC
4600 W CYPRESS ST, STE 200
TAMPA, FL 33607-4099

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6378031692912210079592340000000441307



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 221007959234
Statement Date: 09/04/2020
Current month's charges due 09/25/2020

Details of Charges – Service from 08/20/2020 to 08/31/2020

Service for: CYPRESS MILLER CREEK PH 1B, RUSKIN, FL 33573

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 12 days

Lighting Energy Charge	160 kWh @ \$0.02866/kWh	\$4.59
Fixture & Maintenance Charge	31 Fixtures	\$104.92
Lighting Pole / Wire	31 Poles	\$266.97
Lighting Fuel Charge	160 kWh @ \$0.02614/kWh	\$4.18
Florida Gross Receipt Tax		\$0.22
Franchise Fee		\$24.95
Municipal Public Service Tax		\$0.64
State Tax		\$34.83
Lighting Charges		\$441.30

Total Current Month's Charges

\$441.30

Important Messages

Welcome to Tampa Electric!

Please visit tampaelectric.com/rates for information about your electric rates and charges.

Prorated Bill

Some charges have been prorated where required to reflect a longer or shorter than normal billing period due to a meter change or final bill.

Scam Warning

Tampa Electric will never call and ask for credit card or debit card numbers. Be wary of anyone demanding payment over the phone and never give credit or debit card information over the phone. As Tampa Electric resumes normal billing practices, customers with a past-due bill may receive a call from us as a reminder to make payment on your bill. If you're facing a hardship due to COVID-19, we urge you to visit tampaelectric.com/updates for help to avoid disconnection for non-payment. If you have questions, please call Tampa Electric at 888-223-0800 (residential) or 866-832-6249 (business) weekdays from 7:30 a.m. to 6:00 p.m.





4801 122nd Ave. N
Clearwater, FL 33762

Invoice 6370

Date	PO#
08/26/20	
SalesRep	Terms
Daniel Escobar	Net 30

Bill To

Cypress Mill Common CDD
c/o Meritus Corp
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Property Address

Cypress Mill Common CDD
15720 Miller Creek Dr
Ruskin, FL 33573

Item	Qty / UOM	Rate	Ext. Price	Amount
#5067 - T&M Irrigation Repair			\$464.01	\$464.01

Repairs found during inspection.

Repaired bubbler line near the north east lake . Repaired drip line at the farthest north park area . Repaired zone line near the new east entrance .

Sales Tax	\$0.00
Grand Total	\$464.01

53900 4611
GR

We wanted to share with you our new customer portal. This will allow you to manage your account online by having access to: viewing proposals and being able to electronically sign for new proposed work, viewing and submitting issues, as well as viewing and electronically paying your invoices.

To register, please use the following link: Fieldstone.PropertyServicePortal.com

Thank you so much and we look forward to assisting you with this great new feature we're able to offer. If you have any issues, please contact accountsreceivable@fieldstonels.com

Phone #	Fax #	E-mail	Web Site
(727) 822-7866	(727) 269-5490	accounting@fieldstonels.com	www.fieldstonels.com



FIELDSTONE

4801 122nd Ave. N
Clearwater, FL 33762

Invoice 6684

Date	PO#
09/10/20	
SalesRep	Terms
Daniel Escobar	Net 30

Bill To
Cypress Mill Common CDD c/o Meritus Corp 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Property Address
Cypress Mill Common CDD 15720 Miller Creek Dr Ruskin, FL 33573

Item	Qty / UOM	Rate	Ext. Price	Amount
			\$571.43	\$571.43

#5188 - Royal Palm Removal

Fieldstone proposes to:

- removed (1) broken in half royal palm and (1) decaying Royal Palm with no Fronds

this includes labor and disposal fees

MT - Subcontractor - 09/01/2020

\$571.43

Sales Tax	\$0.00
Grand Total	\$571.43

53900-4608
QR

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FIELDSTONE

4801 122nd Ave. N
Clearwater, FL 33762

Bill To

Cypress Mill Common CDD
c/o Meritus Corp
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Invoice 6751

Date	PO#
09/23/20	
SalesRep	Terms
Daniel Escobar	Net 30

Property Address

Cypress Mill Common CDD
15720 Miller Creek Dr
Ruskin, FL 33573

Item	Qty / UOM	Rate	Ext. Price	Amount
#5089 - Irrigation Repair			\$2,904.42	\$2,904.42
Controller replacement - Possible Lightning damage.				
Repairs - 09/23/2020			\$2,904.42	

Sales Tax \$0.00
Grand Total \$2,904.42



53900
4611

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4801 122nd Ave. N
Clearwater, FL 33762

Invoice 6752

Date	PO#
09/23/20	
SalesRep	Terms
Daniel Escobar	Net 30

Bill To
Cypress Mill Common CDD c/o Meritus Corp 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Property Address
Cypress Mill Common CDD 15720 Miller Creek Dr Ruskin, FL 33573

Item	Qty / UOM	Rate	Ext. Price	Amount
#5215 - T&M Irrigation Repair			\$319.80	\$319.80
Wire tracking - shorting out controller				
Repairs - 09/11/2020			\$319.80	
Labor - 09/02/20	4.92Hrs	\$65.00		

Sales Tax	\$0.00
Grand Total	\$319.80



53900
4611

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FIELDSTONE

4801 122nd Ave. N
Clearwater, FL 33762

Invoice 6770

Date	PO#
09/25/20	
SalesRep	Terms
Daniel Escobar	Net 30

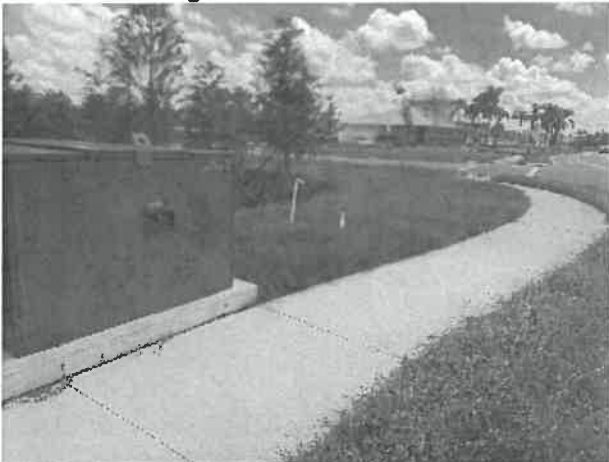
Bill To

Cypress Mill Common CDD
c/o Meritus Corp
2005 Pan Am Circle
Suite #300
Tampa, FL 33607

Property Address

Cypress Mill Common CDD
15720 Miller Creek Dr
Ruskin, FL 33573

Item	Qty / UOM	Rate	Ext. Price	Amount
#5164 - I - irrigation			\$329.32	\$329.32



15

53990
4611

Phone #	Fax #	E-mail	Web Site
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Mainline leak across from clubhouse on island

Repairs - 09/02/2020

Labor - 09/02/20	4.08Hrs	\$65.00
Elbow- 3" 90 (Material)	1.00ea	\$12.95
Slipfix- 3" (Material)	1.00ea	\$51.17

\$329.32

Sales Tax	\$0.00
Grand Total	\$329.32

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accountsreceivable@fieldstonels.com

Phone #	Fax #	E-mail	Web Site
(727) 822-7866	(727) 269-5490	accounting@fieldstonels.com	www.fieldstonels.com

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
land o lakes, FL 34638
+1 7273643349
spearem.jmb@gail.com



INVOICE

BILL TO

Cypress Mill
Meritus
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

INVOICE # 4355

DATE 08/27/2020

DUE DATE 09/11/2020

TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor	1	80.00	80.00
Removed and disposed of couch across from 2812 Gomez Rock			

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$80.00

53900-4605
QR

Cypress Mill Community Development District

Financial Statements
(Unaudited)

Period Ending
September 30, 2020



Meritus Districts
2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

Cypress Mill

Balance Sheet

As of 9/30/2020
(In Whole Numbers)

	General Fund	Debt Service - Series 2018	Debt Service - Series 2020	Capital Projects - Series 2018	Capital Projects - Series 2020	General Fixed Assets Account Group	General Long-Term Debt	Total
Assets								
Cash - Operating Account	3,699	0	0	0	0	0	0	3,699
Investment - Revenue 2018 (9000)	0	56,710	0	0	0	0	0	56,710
Investment - Interest 2018 (9001)	0	0	0	0	0	0	0	0
Investment - Sinking 2018 (9002)	0	0	0	0	0	0	0	0
Investment - Reserve 2018 (9003)	0	138,969	0	0	0	0	0	138,969
Investment - Construction 2018 (9005)	0	0	0	95	0	0	0	95
Investment - Cost of Issuance 2018 (9006)	0	0	0	0	0	0	0	0
Investment - Revenue 2020 (7000)	0	0	1	0	0	0	0	1
Investment - Interest 2020 (7001)	0	0	0	0	0	0	0	0
Investment - Reserve 2020 (7003)	0	0	258,250	0	0	0	0	258,250
Investment - Construction 2020 (7005)	0	0	0	0	1,454,567	0	0	1,454,567
Investment - Cost of Issuance 2020 (7006)	0	0	0	0	3,718	0	0	3,718
Accounts Receivable - Other	146	0	0	0	0	0	0	146
Due From Developer	28,642	0	0	0	0	0	0	28,642
Prepaid General Liability Insurance	0	0	0	0	0	0	0	0
Prepaid Professional Liability	0	0	0	0	0	0	0	0
Prepaid Trustee Fees	0	0	0	0	0	0	0	0
Deposits	5,124	0	0	0	0	0	0	5,124
Construction Work In Progress	0	0	0	0	0	15,187,104	0	15,187,104
Amount Available-Debt Service	0	0	0	0	0	0	453,930	453,930
Amount To Be Provided-Debt Service	0	0	0	0	0	0	17,101,070	17,101,070
Total Assets	37,612	195,678	258,251	95	1,458,284	15,187,104	17,555,000	34,692,025
Liabilities								
Accounts Payable	38,842	0	0	0	0	0	0	38,842
Accounts Payable - Other	0	0	0	0	0	0	0	0
Due to Developer	0	0	0	0	0	0	0	0
Due to Debt Service	0	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0	0
Revenue Bonds Payable - Series 2018	0	0	0	0	0	0	8,445,000	8,445,000
Revenue Bonds Payable - Series 2020	0	0	0	0	0	0	9,110,000	9,110,000
Total Liabilities	38,842	0	0	0	0	0	17,555,000	17,593,842
Fund Equity & Other Credits								
Fund Balance-All Other Reserves	0	139,102	0	95	0	0	0	139,197
Fund Balance-Unreserved	3	0	0	0	0	0	0	3
Investment In General Fixed Assets	0	0	0	0	0	15,187,104	0	15,187,104
Other	(1,233)	56,576	258,251	0	1,458,284	0	0	1,771,879
Total Fund Equity & Other Credits	(1,230)	195,678	258,251	95	1,458,284	15,187,104	0	17,098,183

Cypress Mill
Balance Sheet
As of 9/30/2020
(In Whole Numbers)

	General Fund	Debt Service - Series 2018	Debt Service - Series 2020	Capital Projects - Series 2018	Capital Projects - Series 2020	General Fixed Assets Account Group	General Long-Term Debt	Total
Total Liabilities & Fund Equity	<u><u>37,612</u></u>	<u><u>195,678</u></u>	<u><u>258,251</u></u>	<u><u>95</u></u>	<u><u>1,458,284</u></u>	<u><u>15,187,104</u></u>	<u><u>17,555,000</u></u>	<u><u>34,692,025</u></u>

Cypress Mill

Statement of Revenues & Expenditures

001 - General Fund
From 10/1/2019 Through 9/30/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
O&M Assessments - Tax Roll	132,731	133,069	338	0 %
Interest Earnings				
Interest Earnings	0	74	74	0 %
Contributions & Donations From Private Sources				
Developer Contributions	415,094	156,192	(258,902)	(62)%
Total Revenues	547,825	289,336	(258,489)	(47)%
Expenditures				
Legislative				
Supervisor Fees	12,000	0	12,000	100 %
Financial & Administrative				
District Manager	38,000	38,450	(450)	(1)%
District Engineer	5,000	8,519	(3,519)	(70)%
Disclosure Report	8,400	5,400	3,000	36 %
Trustees Fees	9,000	4,041	4,959	55 %
Accounting Services	1,500	1,500	0	0 %
Auditing Services	7,500	4,826	2,674	36 %
Postage, Phone, Faxes, Copies	1,500	38	1,462	97 %
Public Officials Insurance	2,500	2,306	194	8 %
Legal Advertising	3,000	2,252	749	25 %
Bank Fees	300	263	37	12 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	200	69	131	66 %
Website Administration	1,500	3,000	(1,500)	(100)%
Legal Counsel				
District Counsel	7,500	6,453	1,047	14 %
Utility Services				
Electric Utility Services	150,000	41,456	108,544	72 %
Water Utility Services	15,000	0	15,000	100 %
Other Physical Environment				
Waterway Management System	55,000	11,715	43,285	79 %
General Liability & Property Casualty Insurance	12,000	3,290	8,710	73 %
Landscape Maintenance - Contract	140,000	124,588	15,412	11 %
Miscellaneous Repairs & Maintenance	7,500	80	7,420	99 %
Hardscape Maintenance	2,500	805	1,695	68 %
Plant Replacement Program	25,000	8,109	16,891	68 %
Landscape Maintenance - Mulch	15,300	16,414	(1,114)	(7)%
Irrigation Maintenance	10,000	6,821	3,179	32 %
Road & Street Facilities				
Sidewalk & Pavement Repairs	2,000	0	2,000	100 %
Parks & Recreation				
Park Facility Maintenance	7,500	0	7,500	100 %
Recreation Facility Maintenance	2,500	0	2,500	100 %
Recreation Equipment Maintenance	5,450	0	5,450	100 %
Total Expenditures	547,825	290,568	257,257	47 %
Excess of Revenues Over (Under)	0	(1,233)	(1,233)	0 %
Expenditures				
Fund Balance, Beginning of Period	0	3	3	0 %

Cypress Mill
Statement of Revenues & Expenditures

001 - General Fund
 From 10/1/2019 Through 9/30/2020
 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>(1,230)</u></u>	<u><u>(1,230)</u></u>	<u><u>0 %</u></u>

Cypress Mill

Statement of Revenues & Expenditures

200 - Debt Service - Series 2018
From 10/1/2019 Through 9/30/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assessments - Tax Roll	553,475	260,778	(292,697)	(53)%
DS Assessments - Developer	0	346,866	346,866	0 %
Interest Earnings				
Interest Earnings	0	207	207	0 %
Total Revenues	553,475	607,851	54,376	10 %
Expenditures				
Debt Service Payments				
Interest Payments	408,476	411,275	(2,799)	(1)%
Principal Payments	145,000	140,000	5,000	3 %
Total Expenditures	553,476	551,275	2,201	0 %
Excess of Revenues Over (Under) Expenditures	(1)	56,576	56,577	(5,657,738)%
Fund Balance, Beginning of Period	0	139,102	139,102	0 %
Fund Balance, End of Period	(1)	195,678	195,679	(19,567,936)%

Cypress Mill
Statement of Revenues & Expenditures

201 - Debt Service - Series 2020
From 10/1/2019 Through 9/30/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	9	9	0 %
Total Revenues	0	9	9	0 %
Expenditures				
Debt Service Payments				
Interest Payments	0	83,595	(83,595)	0 %
Total Expenditures	0	83,595	(83,595)	0 %
Other Financing Sources				
Debt Proceeds				
Bond Proceeds	0	341,845	341,845	0 %
Interfund Transfer				
Interfund Transfer	0	(8)	(8)	0 %
Total Other Financing Sources	0	341,838	341,838	0 %
Excess of Revenues Over (Under)	0	258,251	258,251	0 %
Expenditures				
Fund Balance, End of Period	0	258,251	258,251	0 %

Cypress Mill
Statement of Revenues & Expenditures

300 - Capital Projects - Series 2018
From 10/1/2019 Through 9/30/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	0	0	0 %
Total Revenues	0	0	0	0 %
Excess of Revenues Over (Under) Expenditures	0	0	0	0 %
Fund Balance, Beginning of Period	0	95	95	0 %
Fund Balance, End of Period	0	95	95	0 %

Cypress Mill
Statement of Revenues & Expenditures

301 - Capital Projects - Series 2020
From 10/1/2019 Through 9/30/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	88	88	0 %
Total Revenues	0	88	88	0 %
Expenditures				
Financial & Administrative				
District Manager	0	37,500	(37,500)	0 %
Trustees Fees	0	10,675	(10,675)	0 %
Underwriter	0	42,500	(42,500)	0 %
Original Issue Discount(Premium)	0	(278,063)	278,063	0 %
Underwriters Discount	0	182,200	(182,200)	0 %
Miscellaneous Fees	0	1,250	(1,250)	0 %
Legal Counsel				
District Counsel	0	35,500	(35,500)	0 %
Bond Counsel	0	50,000	(50,000)	0 %
Other Physical Environment				
Improvements Other Than Buildings	0	7,228,404	(7,228,404)	0 %
Total Expenditures	0	7,309,967	(7,309,967)	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	8	8	0 %
Debt Proceeds				
Bond Proceeds	0	8,768,155	8,768,155	0 %
Total Other Financing Sources	0	8,768,162	8,768,162	0 %
Excess of Revenues Over (Under)	0	1,458,284	1,458,284	0 %
Expenditures				
Fund Balance, End of Period	0	1,458,284	1,458,284	0 %

Cypress Mill
Statement of Revenues & Expenditures

900 - General Fixed Assets Account Group
From 10/1/2019 Through 9/30/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance, Beginning of Period	0	15,187,104	15,187,104	0 %
Fund Balance, End of Period	<u>0</u>	<u>15,187,104</u>	<u>7,958,699</u>	<u>0 %</u>

Cypress Mill
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash - Operating Account
Reconciliation ID: 09/30/20
Reconciliation Date: 9/30/2020
Status: Locked

Bank Balance	3,699.28
Less Outstanding Checks/Vouchers	0.00
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	3,699.28
Balance Per Books	<u>3,699.28</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Cypress Mill
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 09/30/20

Reconciliation Date: 9/30/2020

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
1175	9/10/2020	System Generated Check/Voucher	12,643.90	Field Stone Landscape Services
1176	9/10/2020	System Generated Check/Voucher	6,838.57	Meritus Districts
1177	9/10/2020	System Generated Check/Voucher	1,065.00	Sitex Aquatics LLC
1178	9/17/2020	System Generated Check/Voucher	4,063.26	Tampa Electric
CD032	9/21/2020	Bank Fee	<u>26.80</u>	
Cleared Checks/Vouchers			<u>24,637.53</u>	

Cypress Mill
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 09/30/20

Reconciliation Date: 9/30/2020

Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
1487154	9/8/2020	Developer Funding - 09.03.20	28,061.86	
Cleared Deposits			28,061.86	



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Cypress Mill

Date: 11/4/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	25	0	<u>Look clean</u>
INVASIVE MATERIAL (FLOATING)	20	20	0	<u>Good Condition</u>
INVASIVE MATERIAL (SUBMERSED)	20	20	0	<u>None observed</u>
FOUNTAINS/AERATORS	20	20	0	<u>N/A</u>
DESIRABLE PLANTS	15	15	0	<u>N/A</u>

AMENITIES

CLUBHOUSE INTERIOR	4	4	0	
CLUBHOUSE EXTERIOR	3	3	0	
POOL WATER	10	10	0	
POOL TILES	10	10	0	
POOL LIGHTS	5	5	0	
POOL FURNITURE/EQUIPMENT	8	8	0	
FIRST AID/SAFETY ITEMS	10	10	0	
SIGNAGE (rules, pool, playground)	5	5	0	
PLAYGROUND EQUIPMENT	5	5	0	
RECREATIONAL FACILITIES	7	7	0	
RESTROOMS	6	6	0	
HARDSCAPE	10	10	0	
ACCESS & MONITORING SYSTEM	3	3	0	
IT/PHONE SYSTEM	3	3	0	
TRASH RECEPTACLES	3	3	0	
WATER FOUNTAINS	8	8	0	

MONUMENTS AND SIGNS

CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good</u>
PAINTING	25	25	0	<u>Good</u>
CLEANLINESS	25	25	0	<u>Good</u>
GENERAL CONDITION	25	25	0	<u>Good</u>



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Cypress Mill

Date: 11/4/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	35	-5	Blue Daze has been removed
RECREATIONAL AREAS	30	30	0	Good
SUBDIVISION MONUMENTS	30	30	0	Dead palm trees
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	Good
STREETS	25	25	0	County
PARKING LOTS	15	15	0	N/A
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	
LANDSCAPE UP LIGHTING	22	22	0	
MONUMENT LIGHTING	30	30	0	
AMENITY CENTER LIGHTING	15	15	0	
GATES				
ACCESS CONTROL PAD	25	25	0	N/A
OPERATING SYSTEM	25	25	0	N/A
GATE MOTORS	25	25	0	N/A
GATES	25	25	0	N/A
SCORE	700	695	-5	99%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____



District Management Services, LLC

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Cypress Mill

Date: 11/4/2020

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	<u>Fair</u>
TURF FERTILITY	10	7	-3	<u>Fertilizer is needed</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Broad leaf weeds</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	3	-2	<u>Some are chlorotic</u>
WEED CONTROL - BED AREAS	5	4	-1	<u>Better</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>None observed</u>
PRUNING	10	10	0	<u>Some palm trees</u>
CLEANLINESS	5	4	-1	<u>Storm debris</u>
MULCHING	5	5	0	
WATER/IRRIGATION MGMT	8	6	-2	<u>Turf is dry</u>
CARRYOVERS	5	5	0	

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	5	-2	<u>Fair</u>
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	2	-1	

SCORE

100	86	-14	86%
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Contractor Signature: _____

Manager's Signature: GR

Supervisor's Signature: _____

Cypress Mill November



The Coleus at the entrance are becoming leggy and thin.



The pocket park on Salt River is looking better.



Storm debris needs to be removed from the landscape beds.



The turf along Camp Island needs fertility.



There's a dead Sabal palm at the Camp Island entrance.



The trees have been in for over a year and the tree stakes can be removed.



Some of the shrubs are looking chlorotic.



The turf along Miller Creek is dry.



Weed detailing in the beds has improved.



The pocket park on Wash Island looks good.



Ponds look good with only a small amount of algae.







Three of the ponds the banks have not been being mowed.



