

**BUCKEYE PARK
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
DECEMBER 4, 2014**

**BUCKEYE PARK
COMMUNITY DEVELOPMENT DISTRICT AGENDA
DECEMBER 4, 2014 1:00 PM**

Central Library, located at 1301 Barcarrota Boulevard West
Bradenton, FL34205

District Board of Supervisors

David Jae
Scott Campbell
Adam Lerner
Chip Jones

District Manager

Meritus Districts

Brian Lamb

District Attorney

Williams Schafino

Scott Steady

District Engineer

Lombardo, Foley & Kolarik

Robert Lombardo

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

Following the **Call to Order**, is the **Board Administration** section. Following this the public has the opportunity to comment on posted agenda items during the fourth section called **Audience Questions and Comments on Agenda Items**. Each individual is limited to **three (3) minutes** for such comment. The Board is not required to take action at this time, but will consider the comments presented as the agenda progresses. Following public comment, the meeting will proceed with the fifth section called **Business Items**. This section contains items for approval by the District Board of Supervisors that may require discussion, motions, and votes on an item-by-item basis. The sixth section is 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 seventh section is called **Staff Reports**. This section will allow Vendors and District Engineer and Attorney to update Board on work and to present proposals. The eighth section will be **Management Reports**. This section allows the District Manager and Staff to update the Board of Supervisors on any pending issues that are being researched for Board action. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. In the event of a Public Hearing, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion, and vote.

The ninth section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District's needs. The final section is called **Audience Questions, Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the District. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 397-5121, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, 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.

Agendas can be reviewed by contacting the Manager's office at (813) 397-5121 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.

Buckeye Park Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Buckeye Park Community Development District will be held on **Thursday, December 4, 2014 at 1:00 p.m.** at 1301 Barcarrota Boulevard West, Bradenton, Florida 34205. The agenda is included below

- 1. PLEDGE OF ALLEGIANCE**
- 2. CALL TO ORDER/ROLL CALL**
- 3. BOARD ADMINISTRATION**
 - A. Administer Oaths of Office
- 4. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS**
- 5. BUSINESS ITEMS**
 - A. Consideration of Resolution 2015-01; Canvassing and Certifying the Results of the Landowners Election Tab 01
 - B. Ratification of 2014 Audit Services Tab 02
 - C. General Matters of the District
- 6. CONSENT AGENDA**
 - A. Consideration of Resolution 2015-02; Re-Designating Officers Tab 03
 - B. Consideration of the Board of Supervisors Meeting Minutes September 25, 2014 Tab 04
 - C. Consideration of Operation and Maintenance Expenditures November 2014 Tab 05
 - D. Review of Financial Statements Month Ending August 31, 2014 Tab 06
- 7. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 8. SUPERVISORS REQUEST**
- 9. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 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) 397-5121.

Sincerely,



Brian K. Lamb
District Manager

RESOLUTION 2015-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BUCKEYE PARK 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, the BUCKEYE PARK 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 following the creation of a community development district for the purpose of electing supervisors of the District; and

WHEREAS, following proper publication and notice thereof, on November 12, 2014, 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 12, 2014 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 landowners election, and announce the Board Members, seat number designations on the Board.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE BUCKEYE PARK 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, to wit:

Seat 1	<u>David Jae</u>	Votes 13
Seat 2	<u>Chip Jones</u>	Votes 13
Seat 3	<u>Scott Campbell</u>	Votes 12
Seat 4	<u>Adam Lerner</u>	Votes 12
Seat 5	_____	Votes _____



Carr, Riggs & Ingram, LLC
Certified Public Accountants
500 Grand Boulevard
Suite 210
Miramar Beach, Florida 32550

(850) 837-3141
(850) 654-4619 (fax)
CRlcpa.com

September 11, 2014

Buckeye Park Community Development District
c/o Meritus Districts
5680 W. Cypress Street, Suite A
Tampa, Florida 33607

We are pleased to confirm our understanding of the services we are to provide Buckeye Park Community Development District for the years ended September 30, 2014, 2015, and 2016. We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of Buckeye Park Community Development District as of and for the years ended September 30, 2014, 2015, and 2016. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Buckeye Park Community Development District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Buckeye Park Community Development District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary Comparison Schedule

Audit Objectives

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with generally accepted accounting principles. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of Buckeye Park Community Development District and other

procedures we consider necessary to enable us to express such opinions. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The reports on internal control and compliance will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance; and the result of that testing, and not to provide an opinion on the effectiveness of internal control or on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that Buckeye Park Community Development District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Management Responsibilities

Management is responsible for the financial statements and all accompanying information as well as all representations contained therein. As part of the audit, we will assist with the preparation of your financial statements and related notes. These nonaudit services do not constitute an audit under Government Audit Standards and such services will not be conducted in accordance with Government Audit Standards. You agree to assume all Management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the written representation letter our assistance with preparation of the financial statements and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. You agree to assume all management responsibilities for any nonaudit services we provide; oversee the services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management is reliable and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for

the preparation and fair presentation of the financial statements in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants for taking timely and appropriate steps to remedy any fraud, violations of contracts or grant agreements or abuse that we may report.

You are responsible for the preparation of the supplementary information in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) that you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relating to us corrective actions taken to address significant findings and recommendations

resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because of the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements, or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Controls

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements

and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Buckeye Park Community Development District compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Carr, Riggs & Ingram, LLC and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to the Florida Auditor General or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of CRI personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Carr, Riggs, and Ingram, LLC, of any public records request it receives that involves audit documentation.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release date or for any additional period requested by the Florida Auditor General. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately November 1 of each year and to issue our reports no later than the following June 30th. K. Alan Jowers is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fees for these services will be at our standard hourly rates plus out-of-pocket costs except that we agree that our gross fee, including expenses, will not exceed \$6,500; \$6,600 and \$6,750 for the years ended September 30, 2014, 2015 and 2016, respectively. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full.

If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. Buckeye Park Community Development District may terminate this agreement at any time and will compensate Carr, Riggs and Ingram, LLC for all time and costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Dispute Resolution

In the event of a dispute between the parties which arises out of or relates to this contract or engagement letter, the breach thereof or the services provided or to be provided hereunder, and, if the dispute cannot be settled through negotiation, the parties agree that before initiating arbitration, litigation or some other dispute resolution procedure, they will first to try in good faith to resolve the dispute through non-binding mediation. The mediation will be administered by the American Arbitration Association under its Dispute Resolution Rules for Professional Accounting and Related Services Disputes. The costs of any mediation proceedings shall be shared equally by all parties.

We appreciate the opportunity to be of service to Buckeye Park Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Carr, Riggs & Ingram, L.L.C.

CARR, RIGGS & INGRAM, LLC
Certified Public Accountants

RESPONSE:

This letter correctly sets forth the understanding of Buckeye Park Community Development District.

By: _____

Title: _____

Date: _____

RESOLUTION 2015-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF BUCKEYE PARK COMMUNITY DEVELOPMENT DISTRICT RE-DESIGNATING THE MANAGEMENT PROVIDED OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

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

WHEREAS, the Board of Supervisors (hereinafter the “Board”) previously designated the Officers of the District; and

WHEREAS, the Board now desires to re-designate certain Officers whose service to the District relates to their position within the District management company.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF BUCKEYE PARK COMMUNITY DEVELOPMENT DISTRICT THAT:

- Section 1.** _____ is appointed Chairman.
- _____ is appointed Vice Chairman.
- Brian Lamb is appointed Secretary.
- Robert Rios is appointed Treasurer.
- Brian Howell is appointed Assistant Secretary.
- _____ is appointed Assistant Secretary.
- _____ is appointed Assistant Secretary.
- _____ is appointed Assistant Secretary.

Section 2. All prior designations which are inconsistent with the designations herein are forthwith rescinded.

Section 3. This Resolution shall become effective on December 4, 2014.

PASSED AND ADOPTED THIS 4th DAY OF DECEMBER, 2014.

ATTEST:

**BUCKEYE PARK
COMMUNITY DEVELOPMENT DISTRICT**

SECRETARY / ASSISTANT SECRETARY

CHAIRMAN

BUCKEYE PARK COMMUNITY DEVELOPMENT DISTRICT

September 25, 2014 Minutes of Continued Regular Meeting and Public Hearing

Minutes of the Continued Regular Meeting and Public Hearing

The Continued Regular Meeting and Public Hearing of the Board of Supervisors for Buckeye Park Community Development District held on Thursday, September 25, 2014 at 1:10 p.m. at the Central Library located at 1301 Barcarrota Boulevard West Bradenton, Florida 34205.

1. PLEDGE OF ALLEGIANCE
2. CALL TO ORDER/ROLL CALL

Ms. Hukill called the Continued Regular Meeting and Public Hearing of the Board of Supervisors of the Buckeye Park Community Development District to order on Thursday, September 25, 2014 at 1:00 p.m.

Board Members Attending and Constituting a Quorum:

Glen Shamblen	Chairman
Eric Davidson	Vice Chairman
Bill Pizor	Supervisor

Staff Members Present:

Debby Hukill	Meritus Districts
Jimmy Paleveda	Meritus (<i>via speakerphone</i>)
Scott Campbell	Lerner Advisors
Chip Jones	Lerner Advisors
David Jae	Lerner Advisors

3. BOARD ADMINISTRATION

A. Acceptance of Paul Skidmore's Resignation from the Board of Supervisors

MOTION TO:	Accept Resignation.
MADE BY:	Supervisor Shamblen
SECONDED BY:	Supervisor Davidson
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

B. Consideration of Open Board Seats

MOTION TO:	Appoint Scott Campbell and David Jae to the Board of Supervisors.
MADE BY:	Supervisor Davidson
SECONDED BY:	Supervisor Shamblen
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

47
48 Ms. Hukill administered the Oath of Office to Scott Campbell and David Jae.
49

50 It was decided that Scott Campbell would be the Chairman, Eric Davidson would be the Vice
51 Chairman and the rest of the Board would be Assistant Secretaries. Everything else would stay
52 the same with Brian Lamb being Secretary and Robert Rios as Treasurer.
53

54 **C. Consideration of Resolution 2014-03; Re-designating Officers**
55

MOTION TO:	Approve Scott Campbell as Chair, Eric Davidson as Vice Chair and everybody else staying the same.
MADE BY:	Supervisor Davidson
SECONDED BY:	Supervisor Jae
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion Passed Unanimously

63
64 Ms. Hukill stated that in November will be the landowner's election.
65

66 **4. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS**
67

68 **5. VENDOR AND STAFF REPORTS**

69 **A. District Counsel**

70 **B. District Engineer**
71

72 **6. PUBLIC HEARING ON FISCAL YEAR 2015 PROPOSED BUDGET**
73

MOTION TO:	Open Public Hearing on Budget.
MADE BY:	Supervisor Campbell
SECONDED BY:	Supervisor Jae
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion Passed Unanimously

80
81 **A. Staff presentations**
82

83 There were no members of the public in attendance.
84

85 Mr. Paleveda went over the proposed budget with the Board. The Board had no questions.
86

87 **B. Public Comment**
88
89

C. Close the Public Hearing on Fiscal Year 2015 Proposed Budget

MOTION TO:	Close the Public Hearing on Budget.
MADE BY:	Supervisor Shamblen
SECONDED BY:	Supervisor Davidson
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion Passed Unanimously

7. CONSENT AGENDA

- A. Consideration of Resolution 2014-04; Approving the Fiscal Year 2015 Budget**
- B. Consideration of Resolution 2014-05; Imposing Special Assessments**
- C. Consideration of Resolution 2014-06; Setting Fiscal Year 2015 Meeting Schedule**
- D. Consideration of the Board of Supervisors Meeting Minutes, May 13, 2014**
- E. Consideration of Operations and Maintenance Expenditures, August 2014**
- F. Review of Financial Statements, Month Ending June 30, 2014**
- G. Acceptance of Fiscal Year 2013 Financial Audit**

MOTION TO:	Approve Consent Agenda Items 7A – 7 G.
MADE BY:	Supervisor Shamblen
SECONDED BY:	Supervisor Campbell
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion Passed Unanimously

8. BUSINESS ITEMS

A. Consideration of RFQ for Auditing Services

Ms. Hukill informed the Board that staff recommended using McDermott, but if the Board requested, they could send it out for bids.

MOTION TO:	Accept Staff Recommendation to use McDermott.
MADE BY:	Supervisor Campbell
SECONDED BY:	Supervisor Jae
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion Passed Unanimously

B. General Matters of the District

132 **9. MANAGEMENT REPORTS**
133 **A. District Manager**

134
135 **10. SUPERVISOR REQUEST**

136
137 The Board asked Ms. Hukill to explain the Landowner’s Election process to them and she went
138 over that with detail. They will be electing for all five seats during this election. She reiterated
139 to the Board that the election will be on November 12, 2014.

140
141 **11. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**

142
143 **11. ADJOURNMENT**
144

MOTION TO:	Adjourn.
MADE BY:	Supervisor Jae
SECONDED BY:	Supervisor Davidson
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion Passed Unanimously

145
146
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150
151
152 **These minutes were done in summary format.*

153
154 **Each person who decides to appeal any decision made by the Board with respect to any matter*
155 *considered at the meeting is advised that person may need to ensure that a verbatim record of the*
156 *proceedings is made, including the testimony and evidence upon which such appeal is to be based.*

157

158
159 Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed
160 meeting held on _____.

161
162
163 _____

164 **Signature**

Signature

165
166 _____

167 **Printed Name**

Printed Name

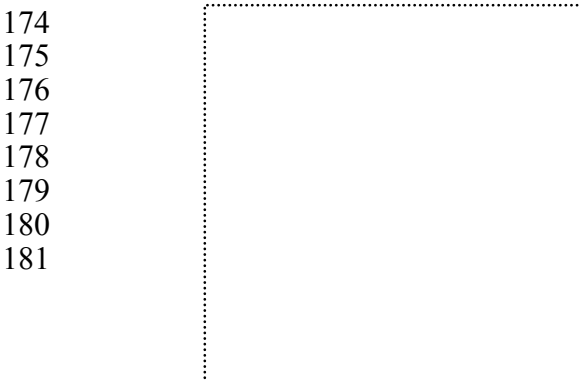
168
169 **Title:**

Title:

- 170 **Chairman**
- 171 **Vice Chairman**

- Secretary**
- Assistant Secretary**

172
173



Recorded by Records Administrator

Signature

Date

174
175
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Buckeye Park Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Amerson Landscape, Inc.	3864	\$ 1,750.00			Landscape Maintenance - July
Amerson Landscape, Inc.	3946	1,750.00			Landscape Maintenance - August
Amerson Landscape, Inc.	4023	1,750.00			Landscape Maintenance - September
Amerson Landscape, Inc.	4088	1,750.00	\$ 7,000.00	\$ 1,931.75	Landscape Maintenance - October
Meritus Districts	6429	2,000.00			Management Services - September
Meritus Districts	6430	2,000.00			Management Services - October
Meritus Districts	6431	2,000.00	\$ 6,000.00	\$ 2,000.00	Management Services - November
Monthly Contract Sub-Total		\$ 13,000.00			
Variable Contract					
Burr & Forman LLP	815999	\$ 325.00			Legal Services thru 06/30 - General
Burr & Forman LLP	820144	1,235.00			Legal Services thru 07/31 - General
Burr & Forman LLP	826395	942.50	\$ 2,502.50		Legal Services thru 08/31 - General
Variable Contract Sub-Total		\$ 2,502.50			
Utilities					
Utilities Sub-Total		\$ 0.00			
Regular Services					
Bradenton Herald	000284300 071614	\$ 173.16			Legal Advertising - 07/31
Bradenton Herald	BP100114	76.05	\$ 249.21		Notice of Budget Meetings FY15 - 10/03
DEO	31032	175.00			Special District Fee - FY 2015
Supervisor: David Jae	DJ092514	200.00			Supervisor Fees - 09/25
Supervisor: Eric Davidson	ED092514	200.00			Supervisor Fees - 09/25
Supervisor: Glen Shamblen	GS092514	200.00			Supervisor Fees - 09/25
Supervisor: Scott Campbell	SC092514	200.00			Supervisor Fees - 09/25

Buckeye Park Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Supervisor: William J Pizor	BP092514	200.00	\$ 1,000.00	\$ 800.00	Supervisor Fees - 09/25
Regular Services Sub-Total		\$ 1,424.21			
Additional Services					
Additional Services Sub-Total		\$ 0.00			
TOTAL:		\$ 16,926.71			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Chairman Vice Chairman Assistant Secretary

Amerson Landscape, Inc.

PO Box 905
Palmetto, FL 34220
941-729-8531
Fax 941-723-1608

Invoice

Date	Invoice #
8/27/2014	3946

Bill To
Buckeye Park C.D.D. District Management Services 5680 W Cypress, Suite 5680A Tampa, FL 33607

Rep	P.O. No.	Terms	Project

Description	Amount
Monthly Landscape Maintenance	1,750.00
Sales Tax	0.00

	Total	\$1,750.00
--	--------------	------------

Approved 10/3/2014 by dhukill

Amerson Landscape, Inc.

PO Box 905

Palmetto, FL 34220

941-729-8531

Fax 941-723-1608

Invoice

Date	Invoice #
9/27/2014	4023

Bill To
Buckeye Park C.D.D. District Managment Services 5680 W Cypress, Suite 5680A Tampa, FL 33607

RECEIVED

SEP 26 2014

Rep	P.O. No.	Terms	Project

Description	Amount
Monthly Landscape Maintenance	1,750.00
Sales Tax	0.00

Total	\$1,750.00
--------------	-------------------

Approved 9/30/2014 by dhukill

Amerson Landscape, Inc.
 PO Box 905
 Palmetto, FL 34220
 941-729-8531
 Fax 941-723-1608


Approved 11/3/2014 by kloftin

Invoice

Date	Invoice #
10/27/2014	4088

Bill To
Buckeye Park C.D.D. District Managment Services 5680 W Cypress, Suite 5680A Tampa, FL 33607

Rep	P.O. No.	Terms	Project

Description	Amount
Monthly Landscape Maintenance	1,750.00
Sales Tax	0.00
	
Total	\$1,750.00

Meritus Districts

5680 W. Cypress St.
Suite A
Tampa, FL 33607



INVOICE

Invoice Number: 6429
Invoice Date: Sep 1, 2014
Page: 1

Voice: 813-873-7300
Fax: 813-873-7070

Bill To:
Buckeye Park CDD 5680 W.Cypress Street Ste A Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
120		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		9/1/14

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services for September 2014		2,000.00
Subtotal				2,000.00
Sales Tax				
Total Invoice Amount				2,000.00
Payment/Credit Applied				
TOTAL				2,000.00

Check/Credit Memo No:

Approved 8/26/2014 by bhowell

Meritus Districts

5680 W. Cypress St.
Suite A
Tampa, FL 33607



INVOICE

Invoice Number: 6430
Invoice Date: Oct 1, 2014
Page: 1

Voice: 813-873-7300
Fax: 813-873-7070

Bill To:
Buckeye Park CDD
5680 W.Cypress Street
Ste A
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Buckeye Park CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		10/1/14

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services for October 2014		2,000.00

Subtotal	2,000.00
Sales Tax	
Total Invoice Amount	2,000.00
Payment/Credit Applied	
TOTAL	2,000.00

Check/Credit Memo No:

Approved 9/16/2014 by dhukill

Meritus Districts

5680 W. Cypress St.
Suite A
Tampa, FL 33607



INVOICE

Invoice Number: 6431
Invoice Date: Nov 1, 2014
Page: 1

Voice: 813-873-7300
Fax: 813-873-7070

Bill To:
Buckeye Park CDD 5680 W.Cypress Street Ste A Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Buckeye Park CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		11/1/14

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services for November 2014		2,000.00

Subtotal	2,000.00
Sales Tax	
Total Invoice Amount	2,000.00
Payment/Credit Applied	
TOTAL	2,000.00

Check/Credit Memo No:

Approved 10/20/2014 by dhukill



Post Office Box 830719
Birmingham, Alabama 35283-0719
Office: (205) 251-3000
Fax: (205) 458-5100
BURR.COM

RECEIVED
JUL 24 2014

BUCKEYE COMMUNITY DEVELOPMENT DISTRICT
c/o DISTRICT MANAGEMENT SERVICES, LLC
ATTN: MR. BRIAN LAMB
5680 W. CYPRESS STREET, STE A
TAMPA, FL 33607

21 Jul 2014
Invoice # 815999
Bill Atty: SIS
As of 06/30/14

EMPLOYER I.D. #63-0322727

1210736 BUCKEYE COMMUNITY DEVELOPMENT DISTRICT
0016468 Buckeye CDD/General

BILL SUMMARY THROUGH JUNE 30, 2014

Professional Services	\$325.00
TOTAL DUE THIS BILL	\$325.00

Approved 7/30/2014 by rrios

REMITTANCE COPY

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

BURR & FORMAN LLP

1210736 BUCKEYE COMMUNITY DEVELOPMENT DISTRICT
0016468 Buckeye CDD/General

21 Jul 2014
Invoice # 815999
Page 2

Approved 11/3/2014 by kloftin

BUCKEYE COMMUNITY DEVELOPMENT DISTRICT
c/o DISTRICT MANAGEMENT SERVICES, LLC
ATTN: MR. BRIAN LAMB
5680 W. CYPRESS STREET, STE A
TAMPA, FL 33607

21 Jul 2014
Invoice # 815999
Bill Atty: SIS
As of 06/30/14

EMPLOYER I.D. #63-0322727

1210736 BUCKEYE COMMUNITY DEVELOPMENT DISTRICT
0016468 Buckeye CDD/General

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
06/09/14	Telephone conference with purchaser of lot within Buckeye regarding foreclosure, assessments, etc.; Call to Jimmy Paleveda; Call to Chip Jones with Lerner to update him on call.	SIS	1.00	325.00	\$325.00
		Total Services			\$325.00
	Total Services and Disbursements				<u>\$325.00</u>
	TOTAL NOW DUE				<u>\$325.00</u>

Approved 11/3/2014 by kloftin

BURR & FORMAN LLP

1210736 BUCKEYE COMMUNITY DEVELOPMENT DISTRICT
0016468 Buckeye CDD/General

21 Jul 2014
Invoice # 815999
Page 3

SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Scott Steady	\$325.00	1.00	\$325.00
TOTALS		1.00	\$325.00



Post Office Box 830719
Birmingham, Alabama 35283-0719
Office: (205) 251-3000
Fax: (205) 458-5100
BURR.COM

BUCKEYE COMMUNITY DEVELOPMENT DISTRICT
c/o DISTRICT MANAGEMENT SERVICES, LLC
ATTN: MR. BRIAN LAMB
5680 W. CYPRESS STREET, STE A
TAMPA, FL 33607

RECEIVED
AUG 21 2014

18 Aug 2014
Invoice # 820144
Bill Atty: SIS
As of 07/31/14

EMPLOYER I.D. #63-0322727

1210736 BUCKEYE COMMUNITY DEVELOPMENT DISTRICT
0016468 Buckeye CDD/General

BILL SUMMARY THROUGH JULY 31, 2014

Professional Services	\$1,235.00
TOTAL DUE THIS BILL	\$1,235.00

Approved 8/26/2014 by bhowell

REMITTANCE COPY

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

Approved 11/3/2014 by kloftin

BURR & FORMAN LLP

1210736 BUCKEYE COMMUNITY DEVELOPMENT DISTRICT
0016468 Buckeye CDD/General

18 Aug 2014
Invoice # 820144
Page 2

BUCKEYE COMMUNITY DEVELOPMENT DISTRICT
c/o DISTRICT MANAGEMENT SERVICES, LLC
ATTN: MR. BRIAN LAMB
5680 W. CYPRESS STREET, STE A
TAMPA, FL 33607

18 Aug 2014
Invoice # 820144
Bill Atty: SIS
As of 07/31/14

EMPLOYER I.D. #63-0322727

1210736 BUCKEYE COMMUNITY DEVELOPMENT DISTRICT
0016468 Buckeye CDD/General

Date	Description	Atty	Hours	Rate	Value
07/22/14	Call with Chip Jones of Lennar to discuss leaving panel on tax roll, current strategy and plans; Email team regarding issues of leaving debt service on roll for parcel; Email attorney Patti Riley with Realty Income Corporation, the owner of the Fed Ex building regarding status of issues; Follow up call with Patti Riley to address her concerns; Outline issues to address; Emails with Chip Jones and Brian Lamb.	SIS	3.50	325.00	\$1,137.50
07/23/14	Email from Fed owner; Email status to team.	SIS	0.30	325.00	\$97.50
Total Services					\$1,235.00

Approved 11/3/2014 by kloftin

BURR & FORMAN LLP

1210736 BUCKEYE COMMUNITY DEVELOPMENT DISTRICT
0016468 Buckeye CDD/General

18 Aug 2014
Invoice # 820144
Page 3

Total Services and Disbursements	<u>\$1,235.00</u>
TOTAL NOW DUE	<u><u>\$1,235.00</u></u>

SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Scott Steady	\$325.00	<u>3.80</u>	<u>\$1,235.00</u>
TOTALS		3.80	\$1,235.00



results matter

Post Office Box 830719
Birmingham, Alabama 35283-0719
Office: (205) 251-3000
Fax: (205) 458-5100
BURR.COM

BUCKEYE COMMUNITY DEVELOPMENT DISTRICT
c/o DISTRICT MANAGEMENT SERVICES, LLC
ATTN: MR. BRIAN LAMB
5680 W. CYPRESS STREET, STE A
TAMPA, FL 33607

RECEIVED

OCT 02 2014

25 Sep 2014
Invoice # 826395
Bill Atty: SIS
As of 08/31/14

EMPLOYER I.D. #63-0322727

1210736 BUCKEYE COMMUNITY DEVELOPMENT DISTRICT
0016468 Buckeye CDD/General

BILL SUMMARY THROUGH AUGUST 31, 2014

Professional Services	\$942.50
TOTAL DUE THIS BILL	\$942.50

Approved 10/3/2014 by dhukill

REMITTANCE COPY

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

BURR & FORMAN LLP

1210736 BUCKEYE COMMUNITY DEVELOPMENT DISTRICT
 0016468 Buckeye CDD/General

25 Sep 2014
 Invoice # 826395
 Page 2

BUCKEYE COMMUNITY DEVELOPMENT DISTRICT
 c/o DISTRICT MANAGEMENT SERVICES, LLC
 ATTN: MR. BRIAN LAMB
 5680 W. CYPRESS STREET, STE A
 TAMPA, FL 33607

25 Sep 2014
 Invoice # 826395
 Bill Atty: SIS
 As of 08/31/14

EMPLOYER I.D. #63-0322727

1210736 BUCKEYE COMMUNITY DEVELOPMENT DISTRICT
 0016468 Buckeye CDD/General

Date	Description	Atty	Hours	Rate	Value
08/04/14	Follow up call to County Administrator regarding expedited payment of tax proceeds; Follow up with answers for Fed Ex representative.	SIS	1.00	325.00	\$325.00
08/11/14	Email Lerner regarding position of Administrator; Call from Scott Campbell regarding appointment of new board members; Call to Jim Paleveda at Meritus regarding next year's assessments.	SIS	0.50	325.00	\$162.50
08/14/14	Emails with Jim Paleveda and Chip Jones regarding assessments to be placed on roll.	SIS	0.40	325.00	\$130.00
08/15/14	Emails with Jim Paleveda regarding debt assessments.	SIS	0.30	325.00	\$97.50
08/20/14	Call with Jim Paleveda regarding what should be put on tax role; Email Jean regarding position; Call to Debby Hukill at Meritus to	SIS	0.70	325.00	\$227.50

BURR & FORMAN LLP

1210736 BUCKEYE COMMUNITY DEVELOPMENT DISTRICT
0016468 Buckeye CDD/General

25 Sep 2014
Invoice # 826395
Page 3

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
	discuss current board members.				
			Total Services		\$942.50
	Total Services and Disbursements				<u>\$942.50</u>
	TOTAL NOW DUE				<u>\$942.50</u>

SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Scott Steady	\$325.00	2.90	<u>\$942.50</u>
TOTALS		2.90	\$942.50

BRADENTON HERALD

Manatee County's Newspaper since 1922

P.O. Box 921
BRADENTON, FL 34206-0921

ACCOUNT: 000284300

PERIOD: 07/01/14 07/31/14 REP: 17

ADVERTISING INVOICE STATEMENT

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

M
PAGE: 1

TERMS:
NET 20 DAYS

BUCKEYE PARK CDD
ATTN: ACCTS PAYABLE
5680 W CYPRESS ST STE A
TAMPA FL 33607

CURRENT BALANCE: \$173.16
PLEASE MAKE CHECK PAYABLE TO: **AMOUNT ENCLOSED**
BRADENTON HERALD

000284300 0000000000000000 000173162

REFERENCE NUMBER DATE STARTED	END DATE TIMES RUN	DESCRIPTION OR TAG LINE AD DIMENSION	RATE	SIZE	CHARGES OR CREDITS
BALANCE FORWARD					.00
T042178886 07/09/14	07/16/14 4	BUCKEYE PARK COMMUNITY 1.0X 80.00L		80.0L	173.16 173.16
		PREVIOUS AMOUNT OWED:			.00
		NEW CHARGES THIS PERIOD:	173.16		
		NEW TAXES THIS PERIOD:			.00
		PAYMENT THIS PERIOD:			.00
		DEBIT ADJUSTMENTS THIS PERIOD:			.00
		CREDIT ADJUSTMENTS THIS PERIOD:			.00

BILLING INQUIREIES: 941-745-7069
OTHER INQUIRIES: 941-748-0411

RECEIVED
AUG 07 2014

Approved 8/11/2014 by dhukill

TOTAL AMOUNT IS DUE BY THE 20TH OF THE MONTH

\$173.16	\$0.00	\$0.00	\$0.00
CURRENT	OVER-30	OVER-60	OVER-90

Total Due: \$173.16

000284300
BUCKEYE PARK CDD

BRADENTON HERALD
Manatee County's Newspaper since 1922

102 MANATEE AVE W
P.O. BOX 921
BRADENTON, FL 34206-0921

THANK YOU FOR PLACING
YOUR ADS WITH US

Approved 11/3/2014 by kloftin

DISTRICT CHECK REQUEST FORM

Today's Date 10/01/2014

District Name Buckeye Park CDD

Check Amount \$76.05

Payable: Bradenton Herald
Mailing Address

Check Description Legal Ad

Special Instructions

(Please attach all support documentation: i.e., invoices, training class applications, etc.)



 Approved Signature

DM	_____
Fund	_____
G/L	_____
Object Cd	_____
CK # _____	Date _____

Approved 10/2/2014 by dhukill

BRADENTON HERALD

CLASSIFIED ADVERTISING

Order:	102187435	Pubs:	1,9	Rate:	LE
Phone:	8133975121	Class:	4995	Charges:	\$ 0.00
Account:	H1051949	Start Date:	10/03/2014	List Price:	\$ 76.05
Name:	Buckeye Park,	Stop Date:	10/03/2014	Payments:	\$ 0.00
Firm:	Buckeye Park CDD	Insertions:	2	Balance:	\$ 76.05

NOTICE OF REGULAR BOARD MEETING SCHEDULE FISCAL YEAR 2015 BUCKEYE PARK COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Buckeye Park Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2015 to be held at The Central Library located at 1301 Barcarrata Blvd. W, Bradenton, FL, 34205 on the following dates at 2:00 p.m.:

- November 12, 2014 2:00 p.m.
- May 12, 2015 2:00 p.m.
- August 11, 2015 2:00 p.m.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

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

Brian Lamb
District Manager
10/03/2014

Instructions: In accordance with Sections 189.064 and 189.018, F.S., and Chapter 73C-24, F.A.C., please remit the fee due payable to the Department of Economic Opportunity OR complete the Zero Annual Fee Certification Section, as appropriate. In addition, review the information below about the district and update as necessary. Provide backup documentation if the district's name or status has changed. By the postmarked due date, mail the payment and this signed form to the Department of Economic Opportunity, Office of Financial Mgmt., 107 E. Madison Street, MSC 120, Tallahassee, Florida 32399-4124. Direct questions to (850) 717-8430.

ANNUAL FEE: \$175.00 LATE FEE: \$0.00 RECEIVED: \$0.00 FEE DUE, POSTMARKED BY 12/03/2014: \$175.00

District's Name, Registered Agent & Office*:

Buckeye Park Community Development District
 Mr. Brian K. Lamb
 5680 West Cypress Street, Suite A
 Tampa, FL 33607

Telephone: (813) 397-5121
 Fax: (813) 873-7070
 Status*: Independent
 Creation Document: On File
 Map: On File
 Last Update: 10/01/2013

Website:
 E-mail: blamb@meritusdistricts.com

County(ies): Manatee
 Local Governing Authority*: Manatee County
 Function(s)*: Community Development
 Date Established: 06/19/2007
 Creation Documents*: County Ordinance 07-52
 Statutory Authority*: Chapter 190, Florida Statutes
 Board Selection*: Elected
 Authority to Issue Bonds*: Yes
 Revenue Source*: Assessments

***Explanations**

Registered Agent: The person designated by the special district to accept due process on behalf of the special district
 Status: Independent or Dependent - see Section 189.012, F.S.
 Local Governing Authority: The governing body of a unit of local general-purpose government
 Functions: The function/purpose of the special district
 Creation Documents: Ordinance, Resolution, Statute, Special Act, Court Decree, Interlocal Agreement, etc.
 Statutory Authority: The Florida Statute governing the function of the special district
 Board Selection: Appointed, Appointed/Elected, Elected, Governor Appoints, Local Governing Authority Appoints, Same as Local Governing Authority, Similar to Local Governing Authority, Other
 Authority to Issue Bonds: Yes or No
 Revenue Sources: Ad Valorem, Agreement, Assessments, Bond Issuer Fees, Co., Donations, Fed, Fees, Other, Investments, Grants, Municipality, Non-Ad Valorem, Priv. Enterprise, Sales Surtax, Sales/Leases, State, TIF, Tolls, None

CERTIFICATION: I, the undersigned registered agent, do hereby certify that the information above is accurate and complete as of this date. It does or does not need to be changed.

Registered Agent's Signature:  Date: 10/6/2014

ZERO ANNUAL FEE CERTIFICATION SECTION - If eligible, the special district may request a zero annual fee instead of making a payment by having the registered agent certify to the following:

1. This special district is not a component unit of a general purpose local government as defined in the Governmental Accounting Standards Board's Statement No. 14, issued in June 1991 effective after December 15, 1992, as amended.
2. This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. This special district reported \$3,000.00 or less in annual revenues to the Department of Financial Services on its Annual Financial Report for Fiscal Year 2012/2013 (special districts created after that fiscal year must attach a current income statement verifying \$3,000.00 or less in revenues for the current fiscal year).
4. This certification will be returned to the Department at the address above postmarked by 12/03/2014 and,
5. This special district understands that if the Department determines any of these items to be inaccurate, this special district must pay the appropriate fee when invoiced. The Department will verify these statements within 30 days of receiving this form.

I, the undersigned registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the above 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 investigated and verified with the Department of Financial Services and the Auditor General.

SIGN ONLY IF ELIGIBLE FOR AND REQUESTING A ZERO ANNUAL FEE:

Registered Agent's Signature: _____ Date: _____

Department Use Only: Verified and Approved Denied - Reason(s): _____

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

DEO-SDAP-001 Effective 05/15/2014

DETACH AND KEEP THIS PORTION FOR YOUR RECORDS.

Buckeye Park Community Development District	ANNUAL FEE \$175.00	LATE FEE \$0.00	RECEIVED \$0.00	FEE DUE \$175.00
---	------------------------	--------------------	--------------------	---------------------

Approved 10/13/2014 by dhukill

BUCKEYE PARK CDD

MEETING DATE: September 25, 2014

DMS Staff Signature [Signature]

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Glen Shamblen	✓	Salary Accepted	\$200.00
Bill Fizor	✓	Salary Accepted	\$200.00
Eric Davidson	✓	Salary Accepted	\$200.00
Vacant <u>Scott Campbell</u>	✓	Salary Accepted	\$200.00
Vacant <u>David Jare</u>	✓	Salary Accepted	\$200.00

Approved 9/26/2014 by dhukill

Buckeye Park Community Development District

Financial Statements
(Unaudited)

Period Ending
August 31, 2014



Meritus Districts
5680 W. Cypress Street ~ Suite A ~ Tampa, Florida 33607-2393
Phone (813) 873-7300 ~ Fax (813) 873-7070

Buckeye Park Community Development District

Balance Sheet

As of 8/31/2014

(In Whole Numbers)

	General Fund	Debt Service Fund	General Fixed Assets Account Group	General Long-Term Debt Account Group	TOTAL
Assets					
Cash	74,573	0	0	0	74,573
Investments--Current	0	420,113	0	0	420,113
Accounts Receivable	200,336	2,142,870	0	0	2,343,206
Other Receivables	0	0	0	0	0
Prepaid Items	1,861	0	0	0	1,861
Deposits	0	0	0	0	0
Due From Other Funds	0	140,488	0	0	140,488
Amount Available In Debt Service Fund	0	0	0	(1,703,223)	(1,703,223)
Amount To Be Provided Debt Service	0	0	0	12,198,223	12,198,223
Fixed Assets	0	0	11,179,988	0	11,179,988
Total Assets	<u>276,771</u>	<u>2,703,471</u>	<u>11,179,988</u>	<u>10,495,000</u>	<u>24,655,229</u>
Liabilities					
Accounts Payable	1,235	0	0	0	1,235
Accrued Expenses Payable	264,947	2,473,807	0	0	2,738,753
Accrued Interest Payable	0	1,932,888	0	0	1,932,888
Due To Developer	0	0	0	0	0
Due To Other Funds	140,488	0	0	0	140,488
Revenue Bonds Payable--Long Term	0	0	0	10,495,000	10,495,000
Total Liabilities	<u>406,669</u>	<u>4,406,694</u>	<u>0</u>	<u>10,495,000</u>	<u>15,308,364</u>
Fund Equity & Other Credits Contributed Capital					
Investment In General Fixed Assets	0	0	11,179,988	0	11,179,988
Fund Balance--All Other Reserves	0	(1,004,756)	0	0	(1,004,756)
Fund Balance--Unreserved	(80,067)	0	0	0	(80,067)
Net Changes In Fund Balances For Year	(49,832)	(698,467)	0	0	(748,299)
Total Fund Equity & Other Credits Contributed Capital	<u>(129,899)</u>	<u>(1,703,223)</u>	<u>11,179,988</u>	<u>0</u>	<u>9,346,865</u>
Total Liabilities & Fund Equity	<u>276,771</u>	<u>2,703,471</u>	<u>11,179,988</u>	<u>10,495,000</u>	<u>24,655,229</u>

Buckeye Park Community Development District

Balance Sheet

As of 8/31/2014

(In Whole Numbers)

General Fund	Debt Service Fund	General Fixed Assets Account Group	General Long-Term Debt Account Group	TOTAL
--------------	----------------------	--	--	-------

Buckeye Park Community Development District

Statement of Revenues and Expenditures

General Fund - 001

From 10/1/2013 Through 8/31/2014

(In Whole Numbers)

	<u>Annual Budget</u>	<u>Current Period Actual</u>	<u>Budget to Actual Variance</u>	<u>Budget Percent Remaining</u>
Revenues				
Special Assessments - Service Charges				
Operations & Maintenance Assmts-Tax Roll	84,035	32,265	51,770	61.60%
Interfund Transfer				
Interfund Transfer	0	31,565	(31,565)	0.00%
Total Revenues	<u>84,035</u>	<u>63,830</u>	<u>20,205</u>	<u>24.04%</u>
Expenditures				
Legislative				
Supervisor Fees	2,400	600	1,800	75.00%
Financial & Administrative				
District Management and Accounting Services	24,000	22,000	2,000	8.33%
District Engineer	2,500	199	2,301	92.04%
Disclosure Report	2,500	0	2,500	100.00%
Trustees Fees	3,500	8,747	(5,247)	(149.90)%
Financial Advisory Fees	0	27,903	(27,903)	0.00%
Auditing Services	6,000	6,500	(500)	(8.33)%
Arbitrage Rebate Calculation	650	0	650	100.00%
Postage, Phone, Faxes, Copies	1,000	0	1,000	100.00%
Public Officials Insurance	2,000	1,713	287	14.35%
Legal Advertising	500	299	201	40.26%
Bank Fees	250	188	62	24.74%
Dues, Licenses & Fees	185	175	10	5.40%
Miscellaneous Administration Fees	500	528	(28)	(5.60)%
Office Supplies	150	0	150	100.00%
Legal Counsel				
District Counsel	5,000	16,506	(11,506)	(230.11)%
Bond Counsel	0	9,393	(9,393)	0.00%
Electric Utility Services				
Electric Utility Services	800	0	800	100.00%
Stormwater Control				
Waterway Mgmt Program - Contract	2,800	0	2,800	100.00%
Other Physical Environment				
Property & Casualty Insurance	1,500	0	1,500	100.00%
General Liability Insurance	1,500	1,412	88	5.87%
Landscape Maintenance	24,000	17,500	6,500	27.08%
Miscellaneous Landscape	500	0	500	100.00%
Plant Replacement Program	500	0	500	100.00%
Irrigation Maintenance	500	0	500	100.00%
Road & Street Facilities				
Street Light Maintenance	800	0	800	100.00%
Total Expenditures	<u>84,035</u>	<u>113,662</u>	<u>(29,627)</u>	<u>(35.26)%</u>
Subtotal: Rev Over / (Under) Exp	0	(49,832)	49,832	0.00%
Total: Revenues Over / Under Expenditures	<u>0</u>	<u>(49,832)</u>	<u>49,832</u>	<u>0.00%</u>

Buckeye Park Community Development District

Statement of Revenues and Expenditures

Debt Service Fund - 200

From 10/1/2013 Through 8/31/2014

(In Whole Numbers)

	<u>Annual Budget</u>	<u>Current Period Actual</u>	<u>Budget to Actual Variance</u>	<u>Budget Percent Remaining</u>
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assmts-Tax Roll	0	159,918	(159,918)	0.00%
Operations & Maintenance Assmts-Off Roll	960,969	0	960,969	100.00%
Interest Earnings				
Interest Earnings	0	198	(198)	0.00%
Total Revenues	<u>960,969</u>	<u>160,116</u>	<u>800,853</u>	<u>83.34%</u>
Expenditures				
Interfund Transfer				
Interfund Transfer	0	22,246	(22,246)	0.00%
Transfers	0	836,337	(836,337)	0.00%
Total Expenditures	<u>0</u>	<u>858,583</u>	<u>(858,583)</u>	<u>0.00%</u>
Subtotal: Rev Over / (Under) Exp	960,969	(698,467)	1,659,436	172.68%
Exp - Other Financing Sources				
Debt Service Payments				
Interest Payments	820,969	0	820,969	100.00%
Principal Payments	140,000	0	140,000	100.00%
Total Exp - Other Financing Sources	<u>960,969</u>	<u>0</u>	<u>960,969</u>	<u>100.00%</u>
Subtotal (OFS): Rev Over / (Under) Exp	<u>(960,969)</u>	<u>0</u>	<u>(960,969)</u>	<u>100.00%</u>
Total: Revenues Over / Under Expenditures	<u><u>0</u></u>	<u><u>(698,467)</u></u>	<u><u>698,467</u></u>	<u><u>0.00%</u></u>

Buckeye Park Community Development District

Statement of Revenues and Expenditures

Capital Projects Fund - 300

From 10/1/2013 Through 8/31/2014

(In Whole Numbers)

	<u>Annual Budget</u>	<u>Current Period Actual</u>	<u>Budget to Actual Variance</u>	<u>Budget Percent Remaining</u>
Subtotal: Rev Over / (Under) Exp	0	0	0	0.00%
Subtotal (OFS): Rev Over / (Under) Exp	0	0	0	0.00%
Total: Revenues Over / Under Expenditures	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>

Buckeye Park Community Development District
Reconcile Cash Accounts

Reconciliation Date: 8/31/2014

Cash Account: 10101 Cash-Operating Account

Bank Balance	74,772.98
Less Outstanding Checks/Vouchers	200.00
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	74,572.98
Balance Per Books	<u>74,572.98</u>
Unreconciled Difference	<u><u>0.00</u></u>

Buckeye Park Community Development District
Reconcile Cash Accounts
Outstanding Checks/Vouchers

Reconciliation Date: 8/31/2014

Cash Account: 10101 Cash-Operating Account

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
1278	8/29/2013	System Generated Check/Voucher	200.00	Matthew Smith
Outstanding Checks/Vouchers			200.00	

SUNTRUST BANK
 PO BOX 305183
 NASHVILLE TN 37230-5183

08/31/2014
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Account Statement



BUCKEYE PARK COMMUNITY DEVELOPMENT DISTRICT
 5680 W CYPRESS ST STE A
 TAMPA FL 33607-1775

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Account Summary	Account Type	Account Number	Statement Period
	BUSINESS CHECKING		08/01/2014 - 08/31/2014

Description	Amount	Description	Amount
Beginning Balance	\$79,030.57	Average Balance	\$75,284.14
Deposits/Credits	\$0.00	Average Collected Balance	\$75,284.14
Checks	\$4,248.16	Number of Days in Statement Period	31
Withdrawals/Debits	\$9.43		
Ending Balance	\$74,772.98		

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	1329	1,750.00	08/04	1331	2,000.00	08/04			
	1330	325.00	08/05	1332	173.16	08/19			

Checks: 4

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	08/20	9.43		ACCOUNT ANALYSIS FEE

Withdrawals/Debits: 1

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	08/01	79,030.57	79,030.57	08/19	74,782.41	74,782.41
	08/04	75,280.57	75,280.57	08/20	74,772.98	74,772.98
	08/05	74,955.57	74,955.57			