

**BUCKEYE PARK  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
MAY 24, 2016**

**BUCKEYE PARK  
COMMUNITY DEVELOPMENT DISTRICT AGENDA**

**MAY 24, 2016 1:00 PM**

Palmetto Library, located at 923 6<sup>th</sup> St. West  
Palmetto, FL 34221

<b>District Board of Supervisors</b>	Chairman Vice Chairman Supervisor Supervisor Supervisor	Chip Jones David Jae Adam Lerner Scott Campbell VACANT
<b>District Manager</b>	Meritus Meritus	Brian Lamb Debby Hukill
<b>District Attorney</b>	Williams Schafino	Scott Steady
<b>District Engineer</b>	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 **Audience Questions and Comments on Agenda Items** section. The public has the opportunity to comment on posted agenda items during this time. 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. The third section is called **Staff Reports**. This section will allow Vendors and District Engineer and Attorney to update Board on work and to present proposals. 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. The fifth 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 sixth section is **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. 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.

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 **Tuesday, May 24, 2016 at 1:00 p.m.** at the Palmetto Library located at 923 6<sup>th</sup> St. West, Palmetto, Florida 34221. The agenda is included below

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS**
- 3. STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
- 4. BUSINESS ITEMS**
  - A. Consideration of Resolution 2016-01; Re-Designating Officers ..... Tab 01
  - B. Consideration of Resolution 2016-02; Approving Proposed Fiscal Year 2017 Budget & Setting Public Hearing ..... Tab 02
  - C. Annual Disclosure of Qualified Electors..... Tab 03
  - D. Announcement of Landowners Election in November 2016 ..... Tab 04
    - 1. Sample Ballot and Proxy ..... Tab 05
  - E. General Matters of the District
- 5. CONSENT AGENDA**
  - A. Consideration of the Board of Supervisors Meeting Minutes August 25, 2015 ..... Tab 06
  - B. Consideration of Operation and Maintenance Expenditures May 2016 ..... Tab 07
  - C. Review of Financial Statements Month Ending March 31, 2016 ..... Tab 08
- 6. SUPERVISORS REQUESTS**
- 7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 8. 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 2016-01**

**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.** Dale (Chip) Jones is appointed Chairman.  
David Jae is appointed Vice Chairman.  
Brian Lamb is appointed Secretary.  
Walter X. Morales is appointed Treasurer.  
Brian Howell is appointed Assistant Secretary.  
Debby Hukill is appointed Assistant Secretary.  
Scott Campbell is appointed Assistant Secretary.  
Adam Lerner 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 May 24, 2016.

**PASSED AND ADOPTED THIS 24<sup>th</sup> DAY OF MAY, 2016.**

**ATTEST:**

**BUCKEYE PARK  
COMMUNITY DEVELOPMENT DISTRICT**

\_\_\_\_\_  
**SECRETARY / ASSISTANT SECRETARY**

\_\_\_\_\_  
**CHAIRMAN**

**RESOLUTION 2016-02**

**A RESOLUTION OF THE BOARD OF SUPERVISORS APPROVING A PROPOSED BUDGET FOR THE BUCKEYE PARK COMMUNITY DEVELOPMENT DISTRICT FOR FISCAL YEAR 2017, SETTING A HEARING FOR PUBLIC CONSIDERATION OF THE SAME**

WHEREAS, the Buckeye Park Community Development 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 (hereinafter the “District”); and

WHEREAS, the District now believes it appropriate to make reasonable provision with respect to the manner in which the District’s Board of Supervisors (hereinafter the “Board”) will incur expenses and provide revenues necessary for its operation and any proposed improvement; and

WHEREAS, the District Manager has heretofore prepared and submitted to the District’s Board, a proposed operating budget for Fiscal Year 2017; and

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

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

Section 1. The **Proposed Budget** for the Buckeye Park Community Development District for Fiscal Year 2017, attached hereto as **Exhibit “A”** is hereby approved as the basis for conducting a public hearing to adopt the same.

Section 2. A Public Hearing on the proposed budget as approved by the District’s Board is hereby declared and set for August 23, 2016 at 1:00 pm at the Palmetto Library located at 923 5<sup>th</sup> Street West Palmetto, FL 34221.

Section 3. Notice of this Public Hearing shall be published in accordance with Section 190.008(2)(a), Florida Statutes.

Section 4. The District’s Secretary is directed to submit the proposed budget to Manatee County not less than sixty (60) days prior to its scheduled final adoption (Public Hearing).

Section 5. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 24<sup>th</sup> DAY OF MAY, 2016.

BUCKEYE PARK COMMUNITY  
DEVELOPMENT DISTRICT

ATTEST:

\_\_\_\_\_  
CHAIRMAN

\_\_\_\_\_  
SECRETARY

2017



# BUCKEYE PARK

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2017  
PROPOSED ANNUAL OPERATING BUDGET

MAY 24, 2016



# BUCKEYE PARK

## COMMUNITY DEVELOPMENT DISTRICT

### FISCAL YEAR 2017 PROPOSED ANNUAL OPERATING BUDGET

## TABLE OF CONTENTS

<b><u>SECTION</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>PAGE</u></b>
I.	BUDGET INTRODUCTION .....	1
II.	FISCAL YEAR 2016 BUDGET ANALYSIS.....	2
III.	FISCAL YEAR 2017 PROPOSED OPERATING BUDGET .....	3
IV.	GENERAL FUND 001 DESCRIPTIONS.....	4
V.	DEBT SERVICE FUND.....	7
VI.	SCHEDULE OF ANNUAL ASSESSMENTS .....	8

MAY 24, 2016

# BUCKEYE PARK

## COMMUNITY DEVELOPMENT DISTRICT

### BUDGET INTRODUCTION

#### **Background Information**

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

The following report represents the District budget for Fiscal Year 2017, which begins on October 1, 2016. The District budget is organized by fund to segregate financial resources and ensure that the segregated resources are used for their intended purpose, and the District has established the following funds.

<b><u>Fund Number</u></b>	<b><u>Fund Name</u></b>	<b><u>Services Provided</u></b>
001	General Fund	Operations and Maintenance of Community Facilities Financed by Non-Ad Valorem Assessments
200	Debt Service Fund	Collection of Special Assessments for Debt Service on the Series 2008 Capital Improvement Revenue Bonds

#### **Facilities of the District**

**The District’s existing facilities include storm-water management (lake and water control structures), wetland preserve areas, street lighting, landscaping, entry signage, entry features, irrigation distribution facilities, recreational center, parks, pool facility, tennis courts and other related public improvements.**

#### **Maintenance of the Facilities**

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



# BUCKEYE PARK

## COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2016 Operating Budget	Current Period Actuals 10/1/2015 - 3/31/16	Projected Revenues & Expenditures 04/01/16 to 9/30/16	Total Actuals and Projections Through 09/30/16	Over/(Under) Budget Through 09/30/16
<b>REVENUES</b>					
<b>SPECIAL ASSESSMENTS</b>					
Operations & Maintenance Assmts-Tax Roll	15,353.00	47,420.49	1,650.23	49,070.72	33,717.72
Operations & Maintenance Assmts-Off Roll	68,682.00	0.00	25,127.79	25,127.79	(43,554.21)
<b>TOTAL SPECIAL ASSESSMENTS</b>	<b>\$4,035.00</b>	<b>47,420.49</b>	<b>26,778.02</b>	<b>74,198.51</b>	<b>(9,836.49)</b>
<b>TOTAL REVENUES</b>	<b>\$84,035.00</b>	<b>\$47,420.49</b>	<b>\$26,778.02</b>	<b>\$74,198.51</b>	<b>(\$9,836.49)</b>
<b>EXPENDITURES</b>					
<b>LEGISLATIVE</b>					
Supervisor Fees	2,400.00	0.00	0.00	0.00	(2,400.00)
<b>TOTAL LEGISLATIVE</b>	<b>2,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(2,400.00)</b>
<b>FINANCIAL &amp; ADMINISTRATIVE</b>					
District Management and Accounting Services	24,000.00	12,000.00	12,000.00	24,000.00	0.00
District Engineer	5,000.00	0.00	500.00	500.00	(4,500.00)
Disclosure Report	1,500.00	0.00	1,500.00	1,500.00	0.00
Trustees Fees	7,500.00	0.00	7,500.00	7,500.00	0.00
Auditing Services	6,500.00	0.00	6,500.00	6,500.00	0.00
Arbitrage Rebate Calculation	650.00	0.00	650.00	650.00	0.00
Postage, Phone, Faxes, Copies	500.00	14.79	25.00	39.79	(460.21)
Public Officials Insurance	2,000.00	1,072.17	0.00	1,072.17	(927.83)
Legal Advertising	1,250.00	0.00	500.00	500.00	(750.00)
Bank Fees	250.00	9.60	10.00	19.60	(230.40)
Dues, Licenses & Fees	185.00	175.00	0.00	175.00	(10.00)
Miscellaneous Administration Fees	500.00	272.37	250.00	522.37	22.37
Office Supplies	150.00	0.00	0.00	0.00	(150.00)
Website Administration	0.00	196.00	0.00	196.00	196.00
<b>TOTAL FINANCIAL &amp; ADMINISTRATIVE</b>	<b>49,985.00</b>	<b>13,739.93</b>	<b>29,435.00</b>	<b>43,174.93</b>	<b>(6,810.07)</b>
<b>LEGAL COUNSEL</b>					
District Counsel	9,000.00	230.00	500.00	730.00	(8,270.00)
<b>TOTAL LEGAL COUNSEL</b>	<b>9,000.00</b>	<b>230.00</b>	<b>500.00</b>	<b>730.00</b>	<b>(8,270.00)</b>
<b>ELECTRIC UTILITY SERVICES</b>					
Electric Utility Services	800.00	0.00	0.00	0.00	(800.00)
<b>TOTAL ELECTRIC UTILITY SERVICES</b>	<b>800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(800.00)</b>
<b>STORMWATER CONTROL</b>					
Waterway Mgmt Program - Contract	2,800.00	0.00	0.00	0.00	(2,800.00)
<b>TOTAL STORMWATER CONTROL</b>	<b>2,800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(2,800.00)</b>
<b>Other Physical Environment</b>					
Property & Casualty Insurance	1,500.00	826.58	0.00	826.58	(673.42)
General Liability Insurance	1,500.00	0.00	750.00	750.00	(750.00)
Landscape Maintenance	6,000.00	9,625.00	9,625.00	19,250.00	13,250.00
Miscellaneous Landscape	2,500.00	1,130.00	750.00	1,880.00	(620.00)
Plant Replacement Program	500.00	0.00	0.00	0.00	(500.00)
Irrigation Maintenance	500.00	0.00	0.00	0.00	(500.00)
<b>TOTAL STORMWATER CONTROL</b>	<b>12,500.00</b>	<b>11,581.58</b>	<b>11,125.00</b>	<b>22,706.58</b>	<b>10,206.58</b>
<b>ROAD &amp; STREET FACILITIES</b>					
Street Light Maintenance	800.00	0.00	0.00	0.00	(800.00)
Pavement & Signage Repairs/Maintenance	750.00	564.00	500.00	1,064.00	314.00
<b>TOTAL ROAD &amp; STREET FACILITIES</b>	<b>1,550.00</b>	<b>564.00</b>	<b>500.00</b>	<b>1,064.00</b>	<b>(486.00)</b>
<b>PARKS &amp; RECREATION</b>					
Security Patrol	5,000.00	4,023.00	2,500.00	6,523.00	1,523.00
<b>TOTAL PARKS &amp; RECREATION</b>	<b>5,000.00</b>	<b>4,023.00</b>	<b>2,500.00</b>	<b>6,523.00</b>	<b>1,523.00</b>
<b>TOTAL EXPENDITURES</b>	<b>\$84,035.00</b>	<b>\$30,138.51</b>	<b>\$44,060.00</b>	<b>\$74,198.51</b>	<b>(\$9,836.49)</b>
<b>EXCESS OF REVENUES OVER/(UNDER) EXPENDITURES</b>	<b>\$0.00</b>	<b>\$17,281.98</b>	<b>(\$17,281.98)</b>	<b>\$0.00</b>	<b>\$0.00</b>

# BUCKEYE PARK

## COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2016 Operating Budget	Total Actuals and Projections Through 09/30/16	Over/(Under) Budget Through 09/30/16	Fiscal Year 2017 Proposed Operating Budget	Increase / (Decrease) from FY 2016 to FY 2017
<b>REVENUES</b>					
<b>SPECIAL ASSESSMENTS</b>					
Operations & Maintenance Assmts-Tax Roll	15,353.00	49,070.72	33,717.72	49,000.00	33,647.00
Operations & Maintenance Assmts-Off Roll	68,682.00	25,127.79	(43,554.21)	49,535.00	(19,147.00)
<b>TOTAL SPECIAL ASSESSMENTS</b>	<b>84,035.00</b>	<b>74,198.51</b>	<b>(9,836.49)</b>	<b>98,535.00</b>	<b>14,500.00</b>
<b>TOTAL REVENUES</b>	<b>\$84,035.00</b>	<b>\$74,198.51</b>	<b>(\$9,836.49)</b>	<b>\$98,535.00</b>	<b>\$14,500.00</b>
<b>EXPENDITURES</b>					
<b>LEGISLATIVE</b>					
Supervisor Fees	2,400.00	0.00	(2,400.00)	2,400.00	0.00
<b>TOTAL LEGISLATIVE</b>	<b>2,400.00</b>	<b>0.00</b>	<b>(2,400.00)</b>	<b>2,400.00</b>	<b>0.00</b>
<b>FINANCIAL &amp; ADMINISTRATIVE</b>					
District Management and Accounting Services	24,000.00	24,000.00	0.00	24,000.00	0.00
District Engineer	5,000.00	500.00	(4,500.00)	5,000.00	0.00
Disclosure Report	1,500.00	1,500.00	0.00	1,500.00	0.00
Trustees Fees	7,500.00	7,500.00	0.00	7,500.00	0.00
Auditing Services	6,500.00	6,500.00	0.00	6,500.00	0.00
Arbitrage Rebate Calculation	650.00	650.00	0.00	650.00	0.00
Postage, Phone, Faxes, Copies	500.00	39.79	(460.21)	500.00	0.00
Public Officials Insurance	2,000.00	1,072.17	(927.83)	1,500.00	(500.00)
Legal Advertising	1,250.00	500.00	(750.00)	1,250.00	0.00
Bank Fees	250.00	19.60	(230.40)	250.00	0.00
Dues, Licenses & Fees	185.00	175.00	(10.00)	185.00	0.00
Miscellaneous Administration Fees	500.00	522.37	22.37	500.00	0.00
Office Supplies	150.00	0.00	(150.00)	150.00	0.00
Website Administration	0.00	196.00	196.00	0.00	0.00
<b>TOTAL FINANCIAL &amp; ADMINISTRATIVE</b>	<b>49,985.00</b>	<b>43,174.93</b>	<b>(6,810.07)</b>	<b>49,485.00</b>	<b>(500.00)</b>
<b>LEGAL COUNSEL</b>					
District Counsel	9,000.00	730.00	(8,270.00)	9,000.00	0.00
<b>TOTAL LEGAL COUNSEL</b>	<b>9,000.00</b>	<b>730.00</b>	<b>(8,270.00)</b>	<b>9,000.00</b>	<b>0.00</b>
<b>ELECTRIC UTILITY SERVICES</b>					
Electric Utility Services	800.00	0.00	(800.00)	800.00	0.00
<b>TOTAL ELECTRIC UTILITY SERVICES</b>	<b>800.00</b>	<b>0.00</b>	<b>(800.00)</b>	<b>800.00</b>	<b>0.00</b>
<b>STORMWATER CONTROL</b>					
Waterway Mgmt Program - Contract	2,800.00	0.00	(2,800.00)	2,800.00	0.00
<b>TOTAL STORMWATER CONTROL</b>	<b>2,800.00</b>	<b>0.00</b>	<b>(2,800.00)</b>	<b>2,800.00</b>	<b>0.00</b>
<b>Other Physical Environment</b>					
Property & Casualty Insurance	1,500.00	826.58	(673.42)	1,500.00	0.00
General Liability Insurance	1,500.00	750.00	(750.00)	1,500.00	0.00
Landscape Maintenance	6,000.00	19,250.00	13,250.00	19,500.00	13,500.00
Miscellaneous Landscape	2,500.00	1,880.00	(620.00)	2,500.00	0.00
Plant Replacement Program	500.00	0.00	(500.00)	500.00	0.00
Irrigation Maintenance	500.00	0.00	(500.00)	500.00	0.00
<b>TOTAL STORMWATER CONTROL</b>	<b>12,500.00</b>	<b>22,706.58</b>	<b>10,206.58</b>	<b>26,000.00</b>	<b>13,500.00</b>
<b>ROAD &amp; STREET FACILITIES</b>					
Street Light Maintenance	800.00	0.00	(800.00)	800.00	0.00
Pavement & Signage Repairs/Maintenance	750.00	1,064.00	314.00	750.00	0.00
<b>TOTAL ROAD &amp; STREET FACILITIES</b>	<b>1,550.00</b>	<b>1,064.00</b>	<b>(486.00)</b>	<b>1,550.00</b>	<b>0.00</b>
<b>PARKS &amp; RECREATION</b>					
Security Patrol	5,000.00	6,523.00	1,523.00	6,500.00	1,500.00
<b>TOTAL PARKS &amp; RECREATION</b>	<b>5,000.00</b>	<b>6,523.00</b>	<b>1,523.00</b>	<b>6,500.00</b>	<b>1,500.00</b>
<b>TOTAL EXPENDITURES</b>	<b>\$84,035.00</b>	<b>\$74,198.51</b>	<b>(\$9,836.49)</b>	<b>\$98,535.00</b>	<b>\$14,500.00</b>
<b>EXCESS OF REVENUES OVER/(UNDER) EXPENDITURES</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

FISCAL YEAR 2017  
PROPOSED ANNUAL OPERATING BUDGET

# BUCKEYE PARK

## COMMUNITY DEVELOPMENT DISTRICT

### GENERAL FUND 001

#### **Financial & Administrative**

##### **District Manager**

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

##### **District Engineer**

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

##### **Disclosure Reporting**

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

##### **Trustees Fees**

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

##### **Auditing Services**

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

##### **Postage, Phone, Fax, Copies**

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

##### **Miscellaneous Administration**

This is required of the District to store its official records.

##### **Public Officials Insurance**

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

##### **Legal Advertising**

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

##### **Bank Fees**

The District operates a checking account for expenditures and receipts.

##### **Dues, Licenses & Fees**

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

# BUCKEYE PARK

## COMMUNITY DEVELOPMENT DISTRICT

### GENERAL FUND 001

#### **Miscellaneous Fees**

To provide for unbudgeted administrative expenses.

#### **Investment Reporting Fees**

This is to provide an investment report to the District on a quarterly basis.

#### **Office Supplies**

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

#### **Technology Services**

This is to upgrade and keep current the operating components to comply with new governmental accounting standards along with basic website maintenance.

#### **Website Administration**

This is for maintenance and administration of the Districts official website.

#### **Capital Outlay**

This is to purchase new equipment as required.

### **Legal Counsel**

#### **District Counsel**

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

### **Electric Utility Services**

#### **Electric Utility Services**

This item is for street lights, pool, recreation facility and other common element electricity

### **Garbage/Solid Waste Control Services**

#### **Garbage Collection**

This item is for pick up at the recreation facility and parks as needed.

### **Water-Sewer Combination Services**

#### **Water Utility Services**

This item is for the potable and non-potable water used for irrigation.

### **Other Physical Environment**

#### **Waterway Management System**

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

#### **Property & Casualty Insurance**

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

#### **Entry & Walls Maintenance**

This item is for maintaining the main entry feature and other common area walls.

# BUCKEYE PARK

## COMMUNITY DEVELOPMENT DISTRICT

### GENERAL FUND 001

#### **Landscape Maintenance**

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

#### **Miscellaneous Landscape**

This item is for any unforeseen circumstances that may effect the appearance of the landscape program.

#### **Plant Replacement Program**

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

#### **Property Taxes**

This item is for property taxes assessed to lands within the District.

#### **Irrigation Maintenance**

Repairs necessary for everyday operation of the irrigation system to ensure its effectiveness.

#### **Pool Maintenance**

This item is necessary to contract with a vendor to maintain the pool within state guidelines for public use.

#### **Clubhouse Maintenance**

This item provides for operations, maintenance, and supplies to the District's Amenity Center.

# BUCKEYE PARK

## COMMUNITY DEVELOPMENT DISTRICT

### DEBT SERVICE FUND

#### REVENUES

CDD Debt Service Assessments - On Roll	\$	172,698
CDD Debt Service Assessments - Off Roll	\$	786,061

<b>TOTAL REVENUES</b>	<b>\$</b>	<b>958,759</b>
-----------------------	-----------	----------------

#### EXPENDITURES

Series 2008 May Bond Principal Payment	\$	175,000
Series 2008 May Bond Interest Payment	\$	395,325
Series 2008 November Bond Interest Payment	\$	388,434

<b>TOTAL EXPENDITURES</b>	<b>\$</b>	<b>958,759</b>
---------------------------	-----------	----------------

<b>EXCESS OF REVENUES OVER EXPENDITURES</b>	<b>\$</b>	<b>-</b>
---	-----------	----------

#### ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2016	\$	10,040,000
Principal Payment Applied Toward Series 2008 Bonds	\$	175,000

<b>Bonds Outstanding - Period Ending 11/1/2017</b>	<b>\$</b>	<b>9,865,000</b>
--	-----------	------------------

# BUCKEYE PARK

## COMMUNITY DEVELOPMENT DISTRICT

### SCHEDULE OF ANNUAL ASSESSMENTS

Fiscal Year 2017					
Landowner	"EQUAL BENEFIT UNIT" 1EBU = 1,000 Sq Ft Net Dev Lnd	% of Contribution	Annual Debt Service Per Landowner	Annual Operations Per Landowner <sup>(1)</sup>	Fiscal Year 2016 Total Annual Assessment
<b>Aliant Bank</b>	1,709.93	41.20%	\$400,982.06	\$37,734.90	<b>\$438,716.96</b>
<b>Fed Ex <sup>(2)</sup></b>	717.38	17.29%	\$168,228.30	\$14,701.61	<b>\$182,929.91</b>
<b>Rosemont Holdings, LLC</b>	77.29	1.86%	\$18,125.10	\$1,701.27	<b>\$19,826.37</b>
<b>Buckeye Holdings</b>	1,645.65	39.65%	\$385,909.68	\$36,222.41	<b>\$422,132.10</b>
<b>TOTAL</b>	4,150.25	100.00%	\$973,245.15	\$90,360.19	<b>\$1,063,605.34</b>

**Notations:**

<sup>(1)</sup> Annual assessments are adjusted for collection costs and early payment discounts of 7%.

<sup>(2)</sup> Series 2008A debt service collected on the Manatee County Tax Roll and adjusted for collection costs and early payment discounts of 7%.

## FISCAL YEAR 2017

### PROPOSED ANNUAL OPERATING BUDGET

# ***SUPERVISOR OF ELECTIONS***

**MICHAEL BENNETT**

*- Supervisor -*

600 301 Boulevard West, Suite 108

Bradenton, Florida 34205

Phone: (941) 741-3823

Fax: (941) 741-3820

[www.VoteManatee.com](http://www.VoteManatee.com)

---

April 18, 2016

Buckeye Park Community Development District  
Attn: Brian K. Lamb  
2005 Pan Am Cir., 120  
Tampa, FL 33607

Dear Mr. Lamb:

We are in receipt of your request for the number of registered voters in the Buckeye Park Community Development District of April 15, 2016. According to our records, there were 0 persons registered in the Buckeye Park Community Development District as of that date.

I hope this information is helpful to you. If I can be of any further assistance to you, please do not hesitate to contact my office at your earliest convenience.

Sincerely,



Michael Bennett  
Supervisor of Elections

MB/sas



RECYCLED  
PAPER

*Protect the Manatee...*



**BUCKEYE PARK  
COMMUNITY DEVELOPMENT DISTRICT**

---

District Office ♦ 2005 Pan Am Circle ♦ Suite 120 ♦ Tampa, Florida 33607 ♦ (813) 397-5120 ♦ Fax (813) 873-7070

**To: Board of Supervisors**  
**From: Brian Lamb**  
**Re: Landowner Election November 2016**  
**Date: May 24, 2016**

A Landowner's Election will be held in November 2016 with a date and time to be determined at the August 15, 2016 meeting.

The seats that are expiring November 2016 are Seats 3 and 4

Seat 3 is currently held by Scott Campbell and Seat 4 is currently held by Adam Lerner.

Thank you.

**OFFICIAL BALLOT**  
**BUCKEYE PARK COMMUNITY DEVELOPMENT DISTRICT**  
**MANATEE COUNTY, FLORIDA**  
**LANDOWNER'S ELECTION**

The undersigned certifies that they are the owner or authorized representative of the owner (by proxy) of the noted property in the Avelar Creek Community Development District:

Street Address or Folio Number: \_\_\_\_\_

Or

Legal Description of Property (May Be Attached):

\_\_\_\_\_

and casts their vote(s) for the following:

The two candidates will receive a four (4) year term.

NAME OF CANDIDATE	NUMBER OF VOTES
1. _____	_____

Dated: \_\_\_\_\_

Signed: \_\_\_\_\_

Print Name: \_\_\_\_\_

**PROXY**

**BUCKEYE PARK COMMUNITY DEVELOPMENT DISTRICT**

**KNOW ALL MEN BY THESE PRESENTS** that the undersigned, as the owner of that certain real property identified below, does hereby constitute, and appoint \_\_\_\_\_, as the duly authorized proxy for the undersigned and in the undersigned’s name and stead, to vote for the undersigned and on the undersigned’s behalf all of the votes to which the undersigned may be entitled at **only** that meeting of the owners of real property situated within the jurisdictional boundaries of the **Buckeye Park Community Development District**, to be held on **TBD** at **TBD.**, or any subsequent adjournment thereof in Manatee , Florida, at **Palmetto Library , located at, 923 5<sup>th</sup> St., Palmetto, FL 34221** for the purpose of electing Supervisors and transacting such other business necessary and to do and perform all and any act or thing in the undersigned’s name and stead that the undersigned could do as a landowner at such meeting.

**Executed this \_\_\_\_ day of \_\_\_\_\_, 2016.**

(A) The street address or tax parcel ID number for your real property (or attach the legal description of the real property):

\_\_\_\_\_

\_\_\_\_\_  
Signature of Landowner

\_\_\_\_\_  
Printed Name of Landowner

\_\_\_\_\_  
Entity Name

(B) The number of votes for your real property, which is calculated as one vote per acre or fraction thereof for the acreage contained within your real property identified in (A) above:

\_\_\_\_\_

\*\*\*\*\*  
**Please note that a particular real property is entitled to only one vote for each eligible acre of land or fraction thereof; two (2) or more persons who own real property in common that is one acre or less are together entitled to only one vote for that real property.**

# BUCKEYE PARK COMMUNITY DEVELOPMENT DISTRICT

August 25, 2015 Minutes of Regular Meeting and Public Hearing

## Minutes of the Regular Meeting and Public Hearing

The Regular Meeting and Public Hearing of the Board of Supervisors for Buckeye Park Community Development District was held on Tuesday, August 25, 2015 at 1:00 p.m. at the Palmetto Library, located at 923 6th St. West, Palmetto FL 34221

### 1. CALL TO ORDER/ROLL CALL

Mr. Lamb called the Regular Meeting and Public Hearing of the Board of Supervisors of the Buckeye Park Community Development District to order on Tuesday, August 25, 2015 at 1:00 p.m.

Board Members Attending and Constituting a Quorum:

David Jae	Chairman
Scott Campbell	Vice Chairman
Adam Lerner	Supervisor
Chip Jones	Supervisor

Staff Members Present:

Brian Lamb	Meritus Districts
------------	-------------------

### 2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

None

### 3. STAFF REPORTS

- A. District Counsel
- B. District Engineer
- C. District Manager

Mr. Lamb stated there were no reports from District Counsel or District Engineer. He did state that Management was working on the dumping issue that was occurring.

### 4. BUSINESS ADMINISTRATION

- A. Matters Related to Supervisors Seats
- B. Acceptance of William Pizor's Resignation

The Board discussed that this matter was resolved already and there was no need to go further with this.

- C. Consideration of Resolution 2015-04; Re-Designating Officers

This Resolution was not needed as the matter regarding William Pizor's Board seat had previously been resolved.

45  
46  
47  
48  
49  
50  
51  
52  
53  
54  
55  
56  
57  
58  
59  
60  
61  
62  
63  
64  
65  
66  
67  
68  
69  
70  
71  
72  
73  
74  
75  
76  
77  
78  
79

**5. PUBLIC HEARING ON FISCAL YEAR 2016 PROPOSED BUDGET**

A. Open Public Hearing on Fiscal Year 2016 Proposed Budget

MOTION TO:	Open Public Hearing on Fiscal Year 2016 Proposed Budget.
MADE BY:	Supervisor Jae
SECONDED BY:	Supervisor Campbell
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

B. Staff Presentations

Mr. Lamb reviewed the budget with the Board. There was a question on that there was no line item on the budget regarding a website as it is now a requirement to have one by October 1, 2015. Mr. Lamb stated it is included in the management company fees. There was another question on the \$9,000.00 Miscellaneous Financial Fees added to this year's budget. The Board stated they contacted Mr. Rios and he suggested possibly modifying the auditing services and kick that back to \$6,500.00. They would like \$3,500.00 moved back up to auditing services and then keep the remainder.

*(The entire discussion available on audio)*

C. Public Comment

D. Close Public Hearing on Fiscal Year 2016 Proposed Budget

MOTION TO:	Close Public Hearing on Fiscal Year 2016 Proposed Budget.
MADE BY:	Supervisor Jae
SECONDED BY:	Supervisor Campbell
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

80  
81  
82  
83  
84  
85  
86  
87  
88  
89  
90  
91  
92  
93  
94  
95  
96  
97  
98  
99  
100  
101  
102  
103  
104  
105  
106  
107  
108  
109  
110  
111  
112  
113  
114  
115  
116

E. Consideration of Resolution 2015-05; Adopting Fiscal Year 2016 Budget

MOTION TO:	Approve Resolution 2015-05 adopting proposed budget as amended with those line items in its final form and authorize management to levy assessments regarding the Fed Ex parcel on roll and then seek construction regarding the other assessments.
MADE BY:	Supervisor Campbell
SECONDED BY:	Supervisor Jae
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

6. CONSENT AGENDA

A. Consideration of Resolution 2015-06; Setting FY 2016 Meeting Schedule

The Board requested to at least have quarterly meetings. The Board would like to have meetings in October, January, May, and August. The Board requested to have the new schedule emailed to them.

MOTION TO:	Approve Resolution 2015-06 as amended.
MADE BY:	Supervisor Lerner
SECONDED BY:	Supervisor Campbell
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

B. Consideration of the Board of Supervisors Meeting Minutes May 26, 2015

MOTION TO:	Approve May 26, 2015 minutes.
MADE BY:	Supervisor Jae
SECONDED BY:	Supervisor Campbell
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

117  
118  
119  
120  
121  
122  
123  
124  
125  
126  
127  
128  
129  
130  
131  
132  
133  
134  
135  
136  
137  
138  
139  
140  
141  
142  
143  
144  
145  
146  
147  
148  
149  
150  
151  
152  
153

C. Consideration of Operation and Maintenance Expenditures August 2015

The Board reviewed the O&M's and had a few questions that Mr. Lamb answered.

MOTION TO:	Approve August O&M's.
MADE BY:	Supervisor Jones
SECONDED BY:	Supervisor Campbell
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

D. Review of Financial Statements Month Ending June 30, 2015

E. Acceptance of Fiscal Year 2014 Audit

Mr. Lamb reviewed the Fiscal Year 2014 Audit with the Board.

MOTION TO:	Accept the Fiscal Year 2014 Audit in substantial form subject to final review by Board.
MADE BY:	Supervisor Lerner
SECONDED BY:	Supervisor Campbell
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

**7. BUSINESS ITEMS**

A. Spear Security August Calendar

The Board would like to see a security report weekly.

B. General Matters of the District

**8. SUPERVISOR REQUESTS**

**9. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**

154  
155  
156  
157  
158  
159  
160  
161  
162  
163  
164  
165  
166  
167  
168  
169  
170  
171  
172  
173  
174  
175  
176  
177  
178  
179  
180  
181  
182  
183  
184  
185  
186  
187  
188  
189  
190  
191  
192

**10. ADJOURNMENT**

MOTION TO:	Adjourn.
MADE BY:	Supervisor Lerner
SECONDED BY:	Supervisor Jones
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**

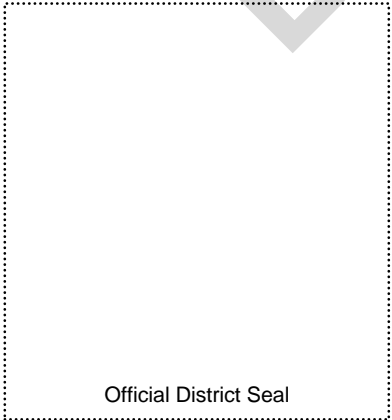
\_\_\_\_\_  
**Signature**

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

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

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

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



*Recorded by Records Administrator*

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

\_\_\_\_\_  
*Date*



### Buckeye Park Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>Monthly Contract</b>					
K. Johnson's Lawn & Landscaping, Inc.	13270	\$ 500.00			Property Maintenance - September
K. Johnson's Lawn & Landscaping, Inc.	13271	500.00			Property Maintenance - October
K. Johnson's Lawn & Landscaping, Inc.	13344	1,625.00			Property Maintenance - November
K. Johnson's Lawn & Landscaping, Inc.	13389	1,625.00			Property Maintenance - December
K. Johnson's Lawn & Landscaping, Inc.	13426	1,625.00			Property Maintenance - January
K. Johnson's Lawn & Landscaping, Inc.	13481	1,652.00			Property Maintenance - February
K. Johnson's Lawn & Landscaping, Inc.	13539	1,625.00			Property Maintenance - March
K. Johnson's Lawn & Landscaping, Inc.	13583	1,625.00	<b>\$ 10,777.00</b>		Property Maintenance - April
Meritus Districts	7098	2,001.53			Management Service - November
Meritus Districts	7173	2,003.57			Management Service - December
Meritus Districts	7205	2,001.02			Management Service - January
Meritus Districts	7251	2,003.06			Management Service - February
Meritus Districts	7294	2,002.55			Management Service - March
Meritus Districts	7332	2,001.53			Management Service - April
Meritus Districts	737 7	2,000.00	<b>\$ 14,013.26</b>	\$ 2,000.00	Management Service - May
Patricia A. Morris	95	49.00			Website Maintenance - October
Patricia A. Morris	121	49.00			Website Maintenance - November
Patricia A. Morris	146	49.00			Website Maintenance - December
Patricia A. Morris	171	49.00	<b>\$ 196.00</b>		Website Maintenance - January
<b>Monthly Contract Sub-Total</b>		<b>\$ 24,986.26</b>			

### Buckeye Park Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>Variable Contract</b>					
Burr Forman	887702	\$ 130.00			Professional Service thru 10/31/15 - General
Burr Forman	906748	100.00	<b>\$ 230.00</b>		Professional Service thru 02/29/16 - General
Spear Security Services	88	660.00			Security Service - October
Spear Security Services	95	825.00			Security Service - November
Spear Security Services	102	660.00			Security Service - December
Spear Security Services	110	558.00			Security Service - January
Spear Security Services	118	660.00			Security Service - February
Spear Security Services	122	660.00	<b>\$ 4,023.00</b>		Security Service - March
<b>Variable Contract Sub-Total</b>		<b>\$ 4,253.00</b>			
<b>Utilities</b>					
<b>Utilities Sub-Total</b>		<b>\$ 0.00</b>			
<b>Regular Services</b>					
Ken Burton, Jr.	603200809 2015	\$ 14.75			Notice of Ad Valorem Taxes - 12/03/15
Ken Burton, Jr.	603200859 2015	14.75			Notice of Ad Valorem Taxes - 12/03/15
Ken Burton, Jr.	603200909 2015	44.16			Notice of Ad Valorem Taxes - 12/03/15
Ken Burton, Jr.	603200959 2015	95.64			Notice of Ad Valorem Taxes - 12/03/15
Ken Burton, Jr.	603201009 2015	29.45			Notice of Ad Valorem Taxes - 12/03/15
Ken Burton, Jr.	603201059 2015	14.75			Notice of Ad Valorem Taxes - 12/03/15
Ken Burton, Jr.	603201109 2015	58.87	<b>\$ 272.37</b>		Notice of Ad Valorem Taxes - 12/03/15
<b>Regular Services Sub-Total</b>		<b>\$ 272.37</b>			
<b>Additional Services</b>					
K. Johnson's Lawn &	13345	\$ 1,500.00			Initial Landscaping Clean Up - 11/01/15

**Buckeye Park Community Development District  
Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Landscaping, Inc.					
Spearem Enterprises, LLC	1745	564.00			Install (4) Signs on Poles - 12/21/15
Spearem Enterprises, LLC	1746	630.00			Pickup Trash & Debris - 12/21/15
Spearem Enterprises, LLC	1957	545.00	<b>\$ 1,739.00</b>		Removed Debris & Trash - 04/13/16
<b>Additional Services Sub-Total</b>		<b>\$ 3,239.00</b>			
<b>TOTAL:</b>		<b>\$ 32,750.63</b>			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Chairman  Vice Chairman  Assistant Secretary



**K. JOHNSON'S LAWN & LANDSCAPING, INC.**  
 13620 VERNON DAIRY ROAD  
 SPRING HILL, FL 34610

# Invoice

Date	Invoice #
9/2/2015	13270

Bill To
Buckeye CDD C/O Meritus 5880 W Cypress Street Suite A Tampa, FL 33607

Job Name

Service Month
September

Date	Description	Quantity	Rate	Amount
	Property Maintenance as per contract		500.00	500.00

**PLEASE WRITE INVOICE NUMBER ON CHECK**

<b>Total</b>	<b>\$500.00</b>
--------------	-----------------

Phone #	Fax #	E-mail
813-927-5732	813-996-2940	Jennifer_KJLawn@aol.com

Approved 10/22/2015 by rios



**K. JOHNSON'S LAWN & LANDSCAPING, INC.**  
 13620 VERNON DAIRY ROAD  
 SPRING HILL, FL 34610

# Invoice

RECEIVED  
 OCT 19 2015

Date	Invoice #
10/1/2015	13271

Bill To
Buckeye CDD C/O Meritus 5880 W Cypress Street Suite A Tampa, FL 33607

Job Name

Service Month
October

Date	Description	Quantity	Rate	Amount
	Property Maintenance as per contract		500.00	500.00

**PLEASE WRITE INVOICE NUMBER ON CHECK**

<b>Total</b>	<b>\$500.00</b>
--------------	-----------------

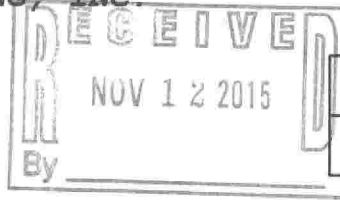
Phone #	Fax #	E-mail
813-927-5732	813-996-2940	Jennifer_KJLawn@aol.com

Approved 10/19/2015 by rios



**K. JOHNSON'S LAWN & LANDSCAPING, INC.**  
 13620 VERNON DAIRY ROAD  
 SPRING HILL, FL 34610

# Invoice



Date	Invoice #
11/1/2015	13344

Bill To
Buckeye CDD C/O Meritus 5880 W Cypress Street Suite A Tampa, FL 33607

Job Name

Service Month
November

Date	Description	Quantity	Rate	Amount
	Property Maintenance as per contract		1,625.00	1,625.00

**PLEASE WRITE INVOICE NUMBER ON CHECK**

<b>Total</b>	<b>\$1,625.00</b>
--------------	-------------------

Phone #	Fax #	E-mail
813-927-5732	813-996-2940	Jennifer_KJLawn@aol.com

Approved 12/4/2015 by wxavier

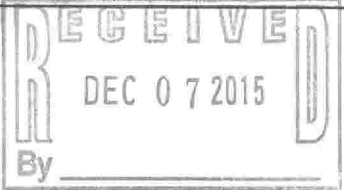


**K. JOHNSON'S LAWN & LANDSCAPING, INC.**  
 13620 VERNON DAIRY ROAD  
 SPRING HILL, FL 34610

# Invoice

Date	Invoice #
12/1/2015	13389

<b>Bill To</b>
Buckeye CDD C/O Meritus 5880 W Cypress Street Suite A Tampa, FL 33607

<b>Job Name</b>


<b>Service Month</b>
December

Date	Description	Quantity	Rate	Amount
	Property Maintenance as per contract		1,625.00	1,625.00

**PLEASE WRITE INVOICE NUMBER ON CHECK**

**Total                    \$1,625.00**

Phone #	Fax #	E-mail
813-927-5732	813-996-2940	Jennifer_KJLawn@aol.com

Approved 12/11/2015 by wxavier



**K. JOHNSON'S LAWN & LANDSCAPING, INC.**  
 13620 VERNON DAIRY ROAD  
 SPRING HILL, FL 34610


# Invoice

Date	Invoice #
1/1/2016	13426

Bill To
Buckeye CDD C/O Meritus 5880 W Cypress Street Suite A Tampa, FL 33607

Job Name

Service Month
January

Date	Description	Quantity	Rate	Amount
	Property Maintenance as per contract		1,625.00	1,625.00
				
<b>Total</b>			<b>\$1,625.00</b>	

*PLEASE WRITE INVOICE NUMBER ON CHECK*

Phone #	Fax #	E-mail
813-927-5732	813-996-2940	Jennifer_KJLawn@aol.com

Approved 1/7/2016 by wxavier

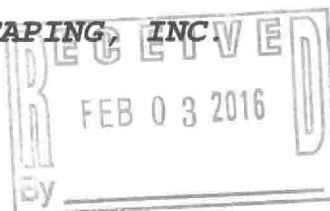




**K. JOHNSON'S LAWN & LANDSCAPING, INC.**

13620 VERNON DAIRY ROAD

SPRING HILL, FL 34610



# Invoice

Date	Invoice #
2/1/2016	13481

Bill To
Buckeye CDD C/O Meritus 5680 W Cypress Street Suite A Tampa, FL 33607

Job Name

Service Month
February

Date	Description	Quantity	Rate	Amount
	Property Maintenance as per contract		1,625.00	1,625.00

**PLEASE WRITE INVOICE NUMBER ON CHECK**

<b>Total</b>	<b>\$1,625.00</b>
--------------	-------------------

Phone #	Fax #	E-mail
813-927-5732	813-996-2940	Jennifer_KJLawn@aol.com

Approved 2/10/2016 by wxavier



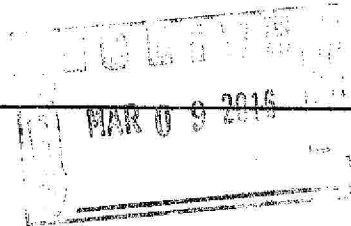
**K. JOHNSON'S LAWN & LANDSCAPING, INC.**  
 13620 VERNON DAIRY ROAD  
 SPRING HILL, FL 34610

# Invoice

Date	Invoice #
3/1/2016	13539

Bill To
Buckeye CDD C/O Meritus 5680 W Cypress Street Suite A Tampa, FL 33607

Job Name



Service Month
March

Date	Description	Quantity	Rate	Amount
	Property Maintenance as per contract		1,625.00	1,625.00

**PLEASE WRITE INVOICE NUMBER ON CHECK**

<b>Total</b>	<b>\$1,625.00</b>
--------------	-------------------

Phone #	Fax #	E-mail
813-927-5732	813-996-2940	Jennifer_KJLawn@aol.com

Approved 3/25/2016 by wxavier



**K. JOHNSON'S LAWN & LANDSCAPING, INC.**  
 13620 VERNON DAIRY ROAD  
 SPRING HILL, FL 34610

# Invoice

Date	Invoice #
4/1/2016	13583

<b>Bill To</b>
Buckeye CDD C/O Meritus 5680 W Cypress Street Suite A Tampa, FL 33607

<b>Job Name</b>

<b>Service Month</b>
April

Date	Description	Quantity	Rate	Amount
	Property Maintenance as per contract		1,625.00	1,625.00

**PLEASE WRITE INVOICE NUMBER ON CHECK**

<b>Total</b>	<b>\$1,625.00</b>
--------------	-------------------

Phone #	Fax #	E-mail
813-927-5732	813-996-2940	Jennifer_KJLawn@aol.com

# Meritus Districts

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



# INVOICE

Invoice Number: 7098  
Invoice Date: Nov 1, 2015  
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
	Best Way		11/1/15

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - November		2,000.00
	Postage	Postage - September		1.53
		<i>M</i>		

Subtotal	2,001.53
Sales Tax	
Total Invoice Amount	2,001.53
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,001.53</b>

Check/Credit Memo No:

Approved 12/28/2015 by wxavier

**Meritus Districts**

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



**INVOICE**

Invoice Number: 7173  
 Invoice Date: Dec 1, 2015  
 Page: 1

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

**Approved 5/5/2016 by Janderson**

**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
	Best Way		12/1/15

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - December		2,000.00
	Postage	Postage - October		3.57

Subtotal	2,003.57
Sales Tax	
Total Invoice Amount	2,003.57
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,003.57</b>

Check/Credit Memo No:

# Meritus Districts

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



# INVOICE

Invoice Number: 7205  
Invoice Date: Jan 1, 2016  
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
	Best Way		1/1/16

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - January		2,000.00
	Postage	Postage - November		1.02
<i>MS</i>				

Subtotal	2,001.02
Sales Tax	
Total Invoice Amount	2,001.02
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,001.02</b>

Check/Credit Memo No:

Approved 12/28/2015 by wxavier

# Meritus Districts

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



# INVOICE

Invoice Number: 7251  
Invoice Date: Feb 1, 2016  
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
	Best Way		2/1/16

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - February		2,000.00
	Postage	Postage - December		3.06
		<i>PS</i>		

Subtotal	2,003.06
Sales Tax	
Total Invoice Amount	2,003.06
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,003.06</b>

Check/Credit Memo No:

Approved 1/21/2016 by wxavier

# Meritus Districts

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



# INVOICE

Invoice Number: 7294  
Invoice Date: Mar 1, 2016  
Page: 1

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

Bill To:
Buckeye Park CDD 2005 Pan Am Circle Ste 120 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
	Best Way		3/1/16

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - March		2,000.00
	Postage	Postage -January		2.55
<i>SA</i>				

Subtotal	2,002.55
Sales Tax	
Total Invoice Amount	2,002.55
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,002.55</b>

Check/Credit Memo No:

Approved 2/25/2016 by wxavier



# Meritus Districts

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



# INVOICE

Invoice Number: 7332  
Invoice Date: Apr 1, 2016  
Page: 1

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

Bill To:
Buckeye Park CDD 2005 Pan Am Circle Ste 120 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
	Best Way		4/1/16

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - April		2,000.00
	Postage	Postage - February		1.53
		M		

Subtotal	2,001.53
Sales Tax	
Total Invoice Amount	2,001.53
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,001.53</b>

Check/Credit Memo No:

Approved 4/7/2016 by wxavier

**Meritus Districts**

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



**INVOICE**

Invoice Number: 7377  
Invoice Date: May 1, 2016  
Page: 1

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

**Bill To:**  
Buckeye Park CDD  
2005 Pan Am Circle  
Ste 120  
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
51300	Best Way		5/1/16

Quantity	Item	Description	Unit Price	Amount
	DMS 3101	District Management Services - May		2,000.00
		H		

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

Check/Credit Memo No:

Approved 5/3/2016 by wxavier

Invoice: 95

Make checks payable to Patricia Morris



**The InfoScouter**  
Virtual Assistant

**The InfoScouter Virtual Business Solutions**

31046 Creekridge Dr  
Wesley Chapel, Florida 33543  
United States  
Tel: 8134732692  
www.theinfoscouter.com

Bill to:  
**Buckeye Park CDD**  
c/o Meritus Corp  
5680 W Cypress St, Suite A  
ATTN: District Invoicing  
Tampa, Florida 33607  
United States  
Tel: 813-397-5120  
www.buckeyeparkcdd.com  
districtinvoices@meritusdistricts.com

**Invoice number:** 95  
**Invoice date:** October 31, 2015  
**Due date:** November 07, 2015  
**Amount due (USD):** \$49.00

SERVICE	QTY	PRICE	AMOUNT
<b>Maintenance</b> Monthly hosting, security, & maintenance	1	\$49.00	\$49.00

Thank you for doing business with The InfoScouter!  
Referrals appreciated.

**Total (USD):** \$49.00

**Amount Due**  
**\$49.00**

Pay this invoice online at:  
[waveapps.com/prdmpx-nwqfh2](http://waveapps.com/prdmpx-nwqfh2)



Approved 11/18/2015 by wxavier

Invoice: 121  
Make checks payable to Patricia Morris



**The InfoScouter Virtual Business Solutions**

31046 Creekridge Dr  
Wesley Chapel, Florida 33543  
United States  
Tel: 8134732692  
www.theinfoscouter.com

Bill to:  
**Buckeye Park CDD**  
c/o Meritus Corp  
5680 W Cypress St, Suite A  
ATTN: District Invoicing  
Tampa, Florida 33607  
United States  
Tel: 813-397-5120  
www.buckeyeparkcdd.com  
districtinvoices@meritusdistricts.com

Invoice number: 121  
Invoice date: November 30, 2015  
Due date: December 07, 2015  
Amount due (USD): \$49.00

SERVICE	QTY	PRICE	AMOUNT
<b>Maintenance</b> Monthly hosting, security, & maintenance	1	\$49.00	\$49.00

Thank you for doing business with The InfoScouter!  
Referrals appreciated.

**Total (USD):** \$49.00

Amount Due  
**\$49.00**

Pay this invoice online at:  
[waveapps.com/hw82mw-r4ycvh](http://waveapps.com/hw82mw-r4ycvh)



Approved 12/4/2015 by wxavier



# INVOICE

Make checks payable to Patricia Morris

**The InfoScouter Virtual Business Solutions**  
31046 Creekridge Dr  
Wesley Chapel, Florida 33543  
United States

8134732692  
www.theinfoscouter.com



**The InfoScouter**  
Virtual Assistant

**BILL TO**  
**Buckeye Park CDD**  
c/o Meritus Corp  
5680 W Cypress St, Suite A  
ATTN: District Invoicing  
Tampa, Florida 33607  
United States

813-397-5120  
districtinvoices@meritusdistricts.com

**Invoice Number:** 171  
**Invoice Date:** January 31, 2016  
**Payment Due:** February 7, 2016  
**Amount Due:** \$49.00

Service	Qty	Price	Amount
<b>Maintenance</b> Monthly hosting, security, & maintenance	1	\$49.00	\$49.00

**Total:** \$49.00

**Amount Due:** \$49.00

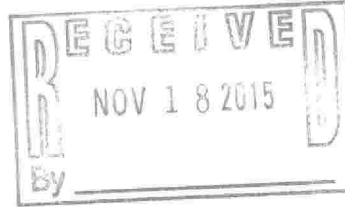
Pay this invoice online at:  
[waveapps.com/8htx2d-pwnpkg](http://waveapps.com/8htx2d-pwnpkg)



### Notes

Thank you for doing business with The InfoScouter! Referrals appreciated.

Approved 2/10/2016 by wxavier



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

17 Nov 2015  
Invoice # 887702  
Bill Atty: SIS  
As of 10/31/15

EMPLOYER I.D. #63-0322727

1210736 BUCKEYE COMMUNITY DEVELOPMENT DISTRICT  
0016468 Buckeye CDD/General

**BILL SUMMARY THROUGH OCTOBER 31, 2015**

Professional Services	\$130.00
<b>TOTAL DUE THIS BILL</b>	<b>\$130.00</b>

**REMITTANCE COPY**

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

Approved 11/24/2015 by phowell



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

23 Mar 2016  
Invoice # 906748  
Bill Atty: SIS  
As of 02/29/16

EMPLOYER I.D. #63-0322727

1210736 BUCKEYE COMMUNITY DEVELOPMENT DISTRICT  
0016468 Buckeye CDD/General

**BILL SUMMARY THROUGH FEBRUARY 29, 2016**

Professional Services	\$100.00
<b>TOTAL DUE THIS BILL</b>	<b>\$100.00</b>

Approved 4/7/2016 by wxavier

**REMITTANCE COPY**

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT





Dates of Service	Date	Invoice #
10/1-10/31 , 2015	11/6/2015	88

Bill To
Buckeye Park CDD c/o Meritus 5680 W. Cypress St Suite A, Tampa, Fl, 33607

Spear Security Services  
1105 Sagamore Dr  
Seffner, FL 33584

E-mail	Phone #	Web Site
jc@spearss.com	(813) 358-4005	www.spearss.com

Quantity	Description	Rate	Serviced	Amount
8	Onsite Security Guard	13.95	10/4/2015	111.60
8	Onsite Security Guard	13.95	10/11/2015	111.60
8	Onsite Security Guard	13.95	10/18/2015	111.60
8	Onsite Security Guard	13.95	10/24/2015	111.60
4	Vehicle Expense	53.40		213.60
Thank you for your business!!!			<b>Total</b>	\$660.00

Approved 11/19/2015 by bhowell



**SPEAR**  
SECURITY SERVICES

Dates of Service
11/1-11/30/2015

Date	Invoice #
12/4/2015	95

Bill To
Buckeye Park CDD c/o Meritus 5680 W. Cypress St Suite A, Tampa, FL, 33607

Spear Security Services

1105 Sagamore Dr  
Seffner, FL 33584

E-mail	Phone #	Web Site
jc@spearss.com	(813) 358-4005	www.spearss.com

Quantity	Description	Rate	Serviced	Amount
8	Onsite Security Guard	13.95	11/1/2015	111.60
8	Onsite Security Guard	13.95	11/14/2015	111.60
8	Onsite Security Guard	13.95	11/15/2015	111.60
8	Onsite Security Guard	13.95	11/22/2015	111.60
8	Onsite Security Guard	13.95	11/29/2015	111.60
5	Vehicle Expense	53.40		267.00
Thank you for your business!!!			<b>Total</b>	\$825.00

Approved 12/9/2015 by bhowell

Dates of Service	Date	Invoice #
12/1-12/31/15	1/1/2016	102

<b>Bill To</b>
Buckeye Park CDD c/o Meritus 5680 W. Cypress St Suite A, Tampa, FL, 33607

Spear Security Services  
1105 Sagamore Dr  
Seffner, FL 33584

E-mail	Phone #	Web Site
jc@spearss.com	(813) 358-4005	www.spearss.com

Quantity	Description	Rate	Serviced	Amount
8	Onsite Security Guard	13.95	12/6/2015	111.60
8	Onsite Security Guard	13.95	12/12/2015	111.60
8	Onsite Security Guard	13.95	12/20/2015	111.60
8	Onsite Security Guard	13.95	12/26/2015	111.60
4	Vehicle Expense	53.40		213.60
Thank you for your business!!!			<b>Total</b>	\$660.00

Approved 1/6/2016 by howell

Dates of Service
1/1-1/31/2016

Date	Invoice #
2/5/2016	110

Bill To
Buckeye Park CDD c/o Meritus 5680 W. Cypress St Suite A, Tampa, Fl, 33607

Spear Security Services  
1105 Sagamore Dr  
Seffner, FL 33584

E-mail	Phone #	Web Site
jc@spearss.com	(813) 358-4005	www.spearss.com

Quantity	Description	Rate	Serviced	Amount
8	Onsite Security Guard	13.95	1/2/2016	111.60
8	Onsite Security Guard	13.95	1/9/2016	111.60
8	Onsite Security Guard	13.95	1/17/2016	111.60
8	Onsite Security Guard	13.95	1/23/2016	111.60
8	Onsite Security Guard	13.95	1/31/2016	111.60
Thank you for your business!!!			<b>Total</b>	\$558.00

Approved 2/19/2016 by wxavier

Dates of Service
2/1-2/29/2016

Date	Invoice #
3/9/2016	118

Bill To
Buckeye Park CDD c/o Meritus 5680 W. Cypress St Suite A, Tampa, FL, 33607

Spear Security Services  
1105 Sagamore Dr  
Seffner, FL 33584

E-mail	Phone #	Web Site
jc@spearss.com	(813) 358-4005	www.spearss.com

Quantity	Description	Rate	Serviced	Amount
8	Onsite Security Guard	13.95	2/7/2016	111.60
8	Onsite Security Guard	13.95	2/13/2016	111.60
8	Onsite Security Guard	13.95	2/21/2016	111.60
8	Onsite Security Guard	13.95	2/27/2016	111.60
4	Vehicle Expense	53.40		213.60
Thank you for your business!!!			<b>Total</b>	\$660.00

Approved 3/25/2016 by wxavier

Dates of Service
3/1-3/31/2016

Date	Invoice #
3/28/2016	122

Bill To
Buckeye Park CDD Meritus Associations, Inc. 2005 Pan Am Circle, Ste 120 Tampa, FL 33607

Spear Security Services  
1105 Sagamore Dr  
Seffner, FL 33584

E-mail	Phone #	Web Site
jc@spearss.com	(813) 358-4005	www.spearss.com

Quantity	Description	Rate	Serviced	Amount
8	Onsite Security Guard	13.95	3/6/2016	111.60
8	Onsite Security Guard	13.95	3/12/2016	111.60
8	Onsite Security Guard	13.95	3/20/2016	111.60
8	Onsite Security Guard	13.95	3/26/2016	111.60
4	Vehicle Expense	53.40		213.60
Thank you for your business!!!			<b>Total</b>	\$660.00

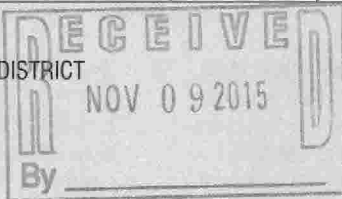
Approved 4/19/2016 by wxavier

**KEN BURTON, JR.**  
MANATEE COUNTY TAX COLLECTOR

**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS**

PROPERTY I.D.#	REQUESTED BY ESCROW COMPANY	TAX DIST	UNPAID PRIOR YEAR(S) TAXES NOT INCLUDED IN THIS BILL
603200809		0001	

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



SEC: 08 TNSHP: 33S RNG: 18E  
TRACT 400 BUCKEYE INDUSTRIAL PARK PI#6032.0080/9

PAD: NO ASSIGNED ADDRESS PALMETTO

R500280-0004

**AD VALOREM TAXES**

TAXING AUTHORITY	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	MILLAGE RATE (PER \$1,000 OF TAXABLE VALUE)	TAXES LEVIED
BD OF COUNTY COMMISSIONERS (941.745.3726)	3	0	3	5.5822	0.02
TRANSPORTATION TRUST FUND (941.745.3726)	3	0	3	0.2416	0.00
LIBRARY OPERATIONS (941.745.3726)	3	0	3	0.2475	0.00
CHILDRENS' SERVICES (941.745.3726)	3	0	3	0.3333	0.00
2003 G O REFUNDING I & S (941.745.3726)	3	0	3	0.0280	0.00
COUNTY UNINCORP - MSTU (941.745.3726)	3	0	3	0.6109	0.00
SCHOOL BOARD REQUIRED EFFORT (941.708.8770)	3	0	3	5.0190	0.02
SCHOOL BOARD BASIC DISCRETIONARY (941.708.8770)	3	0	3	0.7480	0.00
SCHOOL BOARD CAPITAL IMPROVEMENT (941.708.8770)	3	0	3	1.5000	0.00
SOUTHWEST FLA WATER MG - DISTRICTWI (352.796.7211)	3	0	3	0.3488	0.00
MOSQUITO CONTROL DISTRICT (941.981.3895)	3	0	3	0.1222	0.00
WEST COAST INLAND NAVIGATION DIST (941.485.9402)	3	0	3	0.0394	0.00



**Ken Burton Jr.**

*Innovative Solutions to Serve*

**IMPORTANT MESSAGES:**

1. ALL exemptions do not apply to all taxing authorities. For exemption/assessment questions, visit [manateepao.com](http://manateepao.com) or call the Property Appraiser at 941.748.8208.
2. For payment locations and information, visit [taxcollector.com](http://taxcollector.com) or call the Tax Collector at 941.750.9566.
3. See reverse side for more information.

Tax Roll Certified 10/16/15 TOTAL MILLAGE 14.8209 AD VALOREM TAXES 0.04

**603200809 NON-AD VALOREM ASSESSMENTS**

LEVYING AUTHORITY	RATE	AMOUNT
NORTH RIVER FIRE RESC (941.721.6700)	UNIT SIZE	15.32
BUCKEYE PARK CDD (813.873.7300 X343)		0.00
BUCKEYE PARK I & S (813.873.7300 X343)		0.00
<b>NON-AD VALOREM ASSESSMENTS</b>		<b>15.32</b>

COMBINED TAXES AND ASSESSMENTS **15.36** See reverse side for important information. Visit our website at [taxcollector.com](http://taxcollector.com)

12/03/2015 14.75	12/31/2015 14.90	01/31/2016 15.05	02/29/2016 15.21	03/31/2016 15.36	04/01/2016 - Add'l fees due See <a href="http://taxcollector.com">taxcollector.com</a>
---------------------	---------------------	---------------------	---------------------	---------------------	---

**KEN BURTON, JR.**  
MANATEE COUNTY TAX COLLECTOR  
[taxcollector.com](http://taxcollector.com)

**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS**

**TAXES BECOME DELINQUENT APRIL 1ST** \*SEE REVERSE SIDE TO CALCULATE FEES DUE APRIL 1ST\*

PROPERTY I.D.#	REQUESTED BY ESCROW COMPANY	TAX DIST	UNPAID PRIOR YEAR(S) TAXES NOT INCLUDED IN THIS BILL
603200809		0001	

AMOUNT DUE IF POSTMARKED BY PLEASE PAY IN U.S. FUNDS TO KEN BURTON, JR. TAX COLLECTOR • P.O. BOX 25300 • BRADENTON, FL 34206-5300

12/03/2015 14.75	12/31/2015 14.90	01/31/2016 15.05	02/29/2016 15.21	03/31/2016 15.36	04/01/2016 - Add'l fees due See <a href="http://taxcollector.com">taxcollector.com</a>
---------------------	---------------------	---------------------	---------------------	---------------------	---

SEC: 08 TNSHP: 33S RNG: 18E  
TRACT 400 BUCKEYE INDUSTRIAL PARK PI#6032.0080/9

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

**PAY ONLINE**  
**OR RETURN WITH PAYMENT**

PAD: NO ASSIGNED ADDRESS PALMETTO

KEEP TEAL SECTION FOR YOUR RECORDS

Approved 11/18/2015 by wxavier

111315

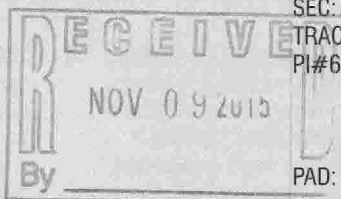
MAIL WHITE SECTION WITH YOUR PAYMENT

**KEN BURTON, JR.**  
MANATEE COUNTY TAX COLLECTOR

**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS**

PROPERTY I.D.#	REQUESTED BY ESCROW COMPANY	TAX DIST	UNPAID PRIOR YEAR(S) TAXES NOT INCLUDED IN THIS BILL
603200859		0001	

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



SEC: 08 TNSHP: 33S RNG: 18E  
TRACT 401(OPEN SPACE) BUCKEYE INDUSTRIAL PARK  
PI#6032.0085/9

PAD: NO ASSIGNED ADDRESS PALMETTO

R500280-0005

**AD VALOREM TAXES**

TAXING AUTHORITY	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	MILLAGE RATE (PER \$1,000 OF TAXABLE VALUE)	TAXES LEVIED
BD OF COUNTY COMMISSIONERS (941.745.3726)	3	0	3	5.5822	0.02
TRANSPORTATION TRUST FUND (941.745.3726)	3	0	3	0.2416	0.00
LIBRARY OPERATIONS (941.745.3726)	3	0	3	0.2475	0.00
CHILDRENS' SERVICES (941.745.3726)	3	0	3	0.3333	0.00
2003 G O REFUNDING I & S (941.745.3726)	3	0	3	0.0280	0.00
COUNTY UNINCORP - MSTU (941.745.3726)	3	0	3	0.6109	0.00
SCHOOL BOARD REQUIRED EFFORT (941.708.8770)	3	0	3	5.0190	0.02
SCHOOL BOARD BASIC DISCRETIONARY (941.708.8770)	3	0	3	0.7480	0.00
SCHOOL BOARD CAPITAL IMPROVEMENT (941.708.8770)	3	0	3	1.5000	0.00
SOUTHWEST FLA WATER MG - DISTRICTWI (352.796.7211)	3	0	3	0.3488	0.00
MOSQUITO CONTROL DISTRICT (941.981.3895)	3	0	3	0.1222	0.00
WEST COAST INLAND NAVIGATION DIST (941.485.9402)	3	0	3	0.0394	0.00



**Ken Burton Jr.**

*Innovative Better Ways to Serve*

**IMPORTANT MESSAGES:**

1. ALL exemptions do not apply to all taxing authorities. For exemption/assessment questions, visit [manateepao.com](http://manateepao.com) or call the Property Appraiser at 941.748.8208.
2. For payment locations and information, visit [taxcollector.com](http://taxcollector.com) or call the Tax Collector at 941.750.9566.
3. See reverse side for more information.

Tax Roll Certified 10/16/15 TOTAL MILLAGE 14.8209 AD VALOREM TAXES 0.04

**603200859 NON-AD VALOREM ASSESSMENTS**

LEVYING AUTHORITY	RATE	AMOUNT
NORTH RIVER FIRE RESC (941.721.6700)	UNIT SIZE	15.32
BUCKEYE PARK CDD (813.873.7300 X343)		0.00
BUCKEYE PARK I & S (813.873.7300 X343)		0.00
<b>NON-AD VALOREM ASSESSMENTS</b>		<b>15.32</b>

COMBINED TAXES AND ASSESSMENTS **15.36** See reverse side for important information. Visit our website at [taxcollector.com](http://taxcollector.com)

12/03/2015 14.75	12/31/2015 14.90	01/31/2016 15.05	02/29/2016 15.21	03/31/2016 15.36	04/01/2016 - Add'l fees due See <a href="http://taxcollector.com">taxcollector.com</a>
---------------------	---------------------	---------------------	---------------------	---------------------	---

**KEN BURTON, JR.**  
MANATEE COUNTY TAX COLLECTOR  
[taxcollector.com](http://taxcollector.com)

**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS**

**TAXES BECOME DELINQUENT APRIL 1ST** \*SEE REVERSE SIDE TO CALCULATE FEES DUE APRIL 1ST\*

PROPERTY I.D.#	REQUESTED BY ESCROW COMPANY	TAX DIST	UNPAID PRIOR YEAR(S) TAXES NOT INCLUDED IN THIS BILL
603200859		0001	

**AMOUNT DUE IF POSTMARKED BY** PLEASE PAY IN U.S. FUNDS TO KEN BURTON, JR. TAX COLLECTOR • P.O. BOX 25300 • BRADENTON, FL 34206-5300

12/03/2015 14.75	12/31/2015 14.90	01/31/2016 15.05	02/29/2016 15.21	03/31/2016 15.36	04/01/2016 - Add'l fees due See <a href="http://taxcollector.com">taxcollector.com</a>
---------------------	---------------------	---------------------	---------------------	---------------------	---

SEC: 08 TNSHP: 33S RNG: 18E  
TRACT 401(OPEN SPACE) BUCKEYE INDUSTRIAL PARK  
PI#6032.0085/9

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

**PAY ONLINE**  
**OR RETURN WITH PAYMENT**

PAD: NO ASSIGNED ADDRESS PALMETTO

KEEP TEAL SECTION FOR YOUR RECORDS 111315

Approved 11/18/2015 by wxavier

MAIL WHITE SECTION WITH YOUR PAYMENT

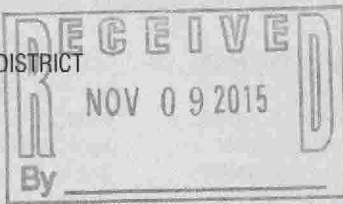


**KEN BURTON, JR.**  
MANATEE COUNTY TAX COLLECTOR

**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS**

PROPERTY I.D.#	REQUESTED BY ESCROW COMPANY	TAX DIST	UNPAID PRIOR YEAR(S) TAXES NOT INCLUDED IN THIS BILL
603200909		0001	

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



SEC: 07 TNSHP: 33S RNG: 18E  
TRACT 500 (LAKE/ DRAINAGE/ UTILITY/ LANDSCAPE)  
BUCKEYE INDUSTRIAL PARK PI#6032.0090/9

PAD: NO ASSIGNED ADDRESS PALMETTO

R500280-0006

**AD VALOREM TAXES**

TAXING AUTHORITY	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	MILLAGE RATE (PER \$1,000 OF TAXABLE VALUE)	TAXES LEVIED
BD OF COUNTY COMMISSIONERS (941.745.3726)	3	0	3	5.5822	0.02
TRANSPORTATION TRUST FUND (941.745.3726)	3	0	3	0.2416	0.00
LIBRARY OPERATIONS (941.745.3726)	3	0	3	0.2475	0.00
CHILDRENS' SERVICES (941.745.3726)	3	0	3	0.3333	0.00
2003 G O REFUNDING I & S (941.745.3726)	3	0	3	0.0280	0.00
COUNTY UNINCORP - MSTU (941.745.3726)	3	0	3	0.6109	0.00
SCHOOL BOARD REQUIRED EFFORT (941.708.8770)	3	0	3	5.0190	0.02
SCHOOL BOARD BASIC DISCRETIONARY (941.708.8770)	3	0	3	0.7480	0.00
SCHOOL BOARD CAPITAL IMPROVEMENT (941.708.8770)	3	0	3	1.5000	0.00
SOUTHWEST FLA WATER MG - DISTRICTWI (352.796.7211)	3	0	3	0.3488	0.00
MOSQUITO CONTROL DISTRICT (941.981.3895)	3	0	3	0.1222	0.00
WEST COAST INLAND NAVIGATION DIST (941.485.9402)	3	0	3	0.0394	0.00



**Ken Burton Jr.**

*Innovating Solutions to Serve*

**IMPORTANT MESSAGES:**

1. ALL exemptions do not apply to all taxing authorities. For exemption/assessment questions, visit [manateepao.com](http://manateepao.com) or call the Property Appraiser at 941.748.8208.
2. For payment locations and information, visit [taxcollector.com](http://taxcollector.com) or call the Tax Collector at 941.750.9566.
3. See reverse side for more information.

KEEP TEAL SECTION FOR YOUR RECORDS

Approved 11/18/2015 by wxavier

Tax Roll Certified 10/16/15 TOTAL MILLAGE 14.8209 AD VALOREM TAXES 0.04

**603200909 NON-AD VALOREM ASSESSMENTS**

LEVYING AUTHORITY	RATE	AMOUNT
NORTH RIVER FIRE RESC (941.721.6700)	UNIT SIZE	45.96
BUCKEYE PARK CDD (813.873.7300 X343)		0.00
BUCKEYE PARK I & S (813.873.7300 X343)		0.00

NON-AD VALOREM ASSESSMENTS 45.96

COMBINED TAXES AND ASSESSMENTS **46.00** See reverse side for important information. Visit our website at [taxcollector.com](http://taxcollector.com)

12/03/2015 44.16	12/31/2015 44.62	01/31/2016 45.08	02/29/2016 45.54	03/31/2016 46.00	04/01/2016 - Add'l fees due See <a href="http://taxcollector.com">taxcollector.com</a>
---------------------	---------------------	---------------------	---------------------	---------------------	---

**KEN BURTON, JR.**  
MANATEE COUNTY TAX COLLECTOR  
[taxcollector.com](http://taxcollector.com)

**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS**

TAXES BECOME DELINQUENT APRIL 1ST \*SEE REVERSE SIDE TO CALCULATE FEES DUE APRIL 1ST\*

PROPERTY I.D.#	REQUESTED BY ESCROW COMPANY	TAX DIST	UNPAID PRIOR YEAR(S) TAXES NOT INCLUDED IN THIS BILL
603200909		0001	

AMOUNT DUE IF POSTMARKED BY PLEASE PAY IN U.S. FUNDS TO KEN BURTON, JR. TAX COLLECTOR • P.O. BOX 25300 • BRADENTON, FL 34206-5300

12/03/2015 44.16	12/31/2015 44.62	01/31/2016 45.08	02/29/2016 45.54	03/31/2016 46.00	04/01/2016 - Add'l fees due See <a href="http://taxcollector.com">taxcollector.com</a>
---------------------	---------------------	---------------------	---------------------	---------------------	---

SEC: 07 TNSHP: 33S RNG: 18E  
TRACT 500 (LAKE/ DRAINAGE/ UTILITY/ LANDSCAPE)  
BUCKEYE INDUSTRIAL PARK PI#6032.0090/9

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

PAY ONLINE  
OR RETURN WITH PAYMENT

PAD: NO ASSIGNED ADDRESS PALMETTO

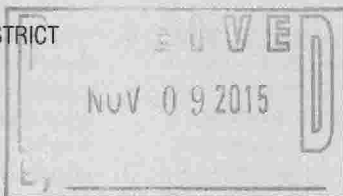
MAIL WHITE SECTION WITH YOUR PAYMENT

**KEN BURTON, JR.**  
MANATEE COUNTY TAX COLLECTOR

**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS**

PROPERTY I.D.#	REQUESTED BY ESCROW COMPANY	TAX DIST	UNPAID PRIOR YEAR(S) TAXES NOT INCLUDED IN THIS BILL
603200959		0001	

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



SEC: 08 TNSHP: 33S RNG: 18E  
TRACT 501 (LAKE/DRAINAGE/ UTILITY/LANDSCAPE)  
BUCKEYE INDUSTRIAL PARK PI#6032.0095/9

PAD: NO ASSIGNED ADDRESS PALMETTO

R500280-0007

**AD VALOREM TAXES**

TAXING AUTHORITY	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	MILLAGE RATE (PER \$1,000 OF TAXABLE VALUE)	TAXES LEVIED
BD OF COUNTY COMMISSIONERS (941.745.3726)	3	0	3	5.5822	0.02
TRANSPORTATION TRUST FUND (941.745.3726)	3	0	3	0.2416	0.00
LIBRARY OPERATIONS (941.745.3726)	3	0	3	0.2475	0.00
CHILDRENS' SERVICES (941.745.3726)	3	0	3	0.3333	0.00
2003 G O REFUNDING I & S (941.745.3726)	3	0	3	0.0280	0.00
COUNTY UNINCORP - MSTU (941.745.3726)	3	0	3	0.6109	0.00
SCHOOL BOARD REQUIRED EFFORT (941.708.8770)	3	0	3	5.0190	0.02
SCHOOL BOARD BASIC DISCRETIONARY (941.708.8770)	3	0	3	0.7480	0.00
SCHOOL BOARD CAPITAL IMPROVEMENT (941.708.8770)	3	0	3	1.5000	0.00
SOUTHWEST FLA WATER MG - DISTRICTWI (352.796.7211)	3	0	3	0.3488	0.00
MOSQUITO CONTROL DISTRICT (941.981.3895)	3	0	3	0.1222	0.00
WEST COAST INLAND NAVIGATION DIST (941.485.9402)	3	0	3	0.0394	0.00



**Ken Burton Jr.**

*Innovative Solutions to Serve*

**IMPORTANT MESSAGES:**

1. ALL exemptions do not apply to all taxing authorities. For exemption/assessment questions, visit [manateepao.com](http://manateepao.com) or call the Property Appraiser at 941.748.8208.
2. For payment locations and information, visit [taxcollector.com](http://taxcollector.com) or call the Tax Collector at 941.750.9566.
3. See reverse side for more information.

Tax Roll Certified 10/16/15 TOTAL MILLAGE 14.8209 AD VALOREM TAXES 0.04

**603200959 NON-AD VALOREM ASSESSMENTS**

LEVYING AUTHORITY	RATE	AMOUNT
NORTH RIVER FIRE RESC (941.721.6700)	UNIT SIZE	99.58
BUCKEYE PARK CDD (813.873.7300 X343)		0.00
BUCKEYE PARK I & S (813.873.7300 X343)		0.00

NON-AD VALOREM ASSESSMENTS 99.58

COMBINED TAXES AND ASSESSMENTS **99.62** See reverse side for important information. Visit our website at [taxcollector.com](http://taxcollector.com)

12/03/2015 95.64	12/31/2015 96.63	01/31/2016 97.63	02/29/2016 98.62	03/31/2016 99.62	04/01/2016 - Add'l fees due See <a href="http://taxcollector.com">taxcollector.com</a>
---------------------	---------------------	---------------------	---------------------	---------------------	---

**KEN BURTON, JR.**  
MANATEE COUNTY TAX COLLECTOR  
[taxcollector.com](http://taxcollector.com)

**2015 REAL ESTATE NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS**

**TAXES BECOME DELINQUENT APRIL 1ST** \*SEE REVERSE SIDE TO CALCULATE FEES DUE APRIL 1ST\*

PROPERTY I.D.#	REQUESTED BY ESCROW COMPANY	TAX DIST	UNPAID PRIOR YEAR(S) TAXES NOT INCLUDED IN THIS BILL
603200959		0001	

AMOUNT DUE IF POSTMARKED BY PLEASE PAY IN U.S. FUNDS TO KEN BURTON, JR. TAX COLLECTOR • P.O. BOX 25300 • BRADENTON, FL 34206-5300

12/03/2015 95.64	12/31/2015 96.63	01/31/2016 97.63	02/29/2016 98.62	03/31/2016 99.62	04/01/2016 - Add'l fees due See <a href="http://taxcollector.com">taxcollector.com</a>
---------------------	---------------------	---------------------	---------------------	---------------------	---

SEC: 08 TNSHP: 33S RNG: 18E  
TRACT 501 (LAKE/DRAINAGE/ UTILITY/LANDSCAPE)  
BUCKEYE INDUSTRIAL PARK PI#6032.0095/9

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

**PAY ONLINE**  
**OR RETURN WITH PAYMENT**

PAD: NO ASSIGNED ADDRESS PALMETTO

KEEP TEAL SECTION FOR YOUR RECORDS

Approved 11/18/2015 by wxavier

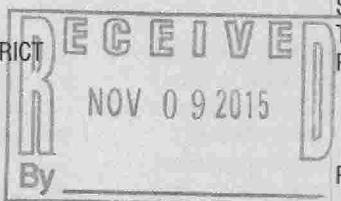
MAIL WHITE SECTION WITH YOUR PAYMENT

**KEN BURTON, JR.**  
MANATEE COUNTY TAX COLLECTOR

**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS**

PROPERTY I.D.#	REQUESTED BY ESCROW COMPANY	TAX DIST	UNPAID PRIOR YEAR(S) TAXES NOT INCLUDED IN THIS BILL
603201009		0001	

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



SEC: 08 TNSHP: 33S RNG: 18E  
TRACT 600(CONSERVATION EASMT) BUCKEYE INDUSTRIAL  
PARK PI#6032.0100/9

PAD: NO ASSIGNED ADDRESS PALMETTO

R500280-0001

**AD VALOREM TAXES**

TAXING AUTHORITY	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	MILLAGE RATE (PER \$1,000 OF TAXABLE VALUE)	TAXES LEVIED
BD OF COUNTY COMMISSIONERS (941.745.3726)	3	0	3	5.5822	0.02
TRANSPORTATION TRUST FUND (941.745.3726)	3	0	3	0.2416	0.00
LIBRARY OPERATIONS (941.745.3726)	3	0	3	0.2475	0.00
CHILDRENS' SERVICES (941.745.3726)	3	0	3	0.3333	0.00
2003 G O REFUNDING I & S (941.745.3726)	3	0	3	0.0280	0.00
COUNTY UNINCORP - MSTU (941.745.3726)	3	0	3	0.6109	0.00
SCHOOL BOARD REQUIRED EFFORT (941.708.8770)	3	0	3	5.0190	0.02
SCHOOL BOARD BASIC DISCRETIONARY (941.708.8770)	3	0	3	0.7480	0.00
SCHOOL BOARD CAPITAL IMPROVEMENT (941.708.8770)	3	0	3	1.5000	0.00
SOUTHWEST FLA WATER MG - DISTRICTWI (352.796.7211)	3	0	3	0.3488	0.00
MOSQUITO CONTROL DISTRICT (941.981.3895)	3	0	3	0.1222	0.00
WEST COAST INLAND NAVIGATION DIST (941.485.9402)	3	0	3	0.0394	0.00



**Ken Burton Jr.**

*Innovative. Better Ways to Serve*

**IMPORTANT MESSAGES:**

1. ALL exemptions do not apply to all taxing authorities. For exemption/assessment questions, visit [manateepao.com](http://manateepao.com) or call the Property Appraiser at 941.748.8208.
2. For payment locations and information, visit [taxcollector.com](http://taxcollector.com) or call the Tax Collector at 941.750.9566.
3. See reverse side for more information.

Tax Roll Certified 10/16/15 TOTAL MILLAGE 14.8209 AD VALOREM TAXES 0.04

**603201009 NON-AD VALOREM ASSESSMENTS**

LEVYING AUTHORITY	RATE	AMOUNT
NORTH RIVER FIRE RESC (941.721.6700)	UNIT SIZE	30.64
BUCKEYE PARK CDD (813.873.7300 X343)		0.00
BUCKEYE PARK I & S (813.873.7300 X343)		0.00

NON-AD VALOREM ASSESSMENTS 30.64

COMBINED TAXES AND ASSESSMENTS **30.68** See reverse side for important information. Visit our website at [taxcollector.com](http://taxcollector.com)

12/03/2015 29.45	12/31/2015 29.76	01/31/2016 30.07	02/29/2016 30.37	03/31/2016 30.68	04/01/2016 – Add'l fees due See <a href="http://taxcollector.com">taxcollector.com</a>
---------------------	---------------------	---------------------	---------------------	---------------------	---

**KEN BURTON, JR.**  
MANATEE COUNTY TAX COLLECTOR  
[taxcollector.com](http://taxcollector.com)

**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS**

**TAXES BECOME DELINQUENT APRIL 1ST** \*SEE REVERSE SIDE TO CALCULATE FEES DUE APRIL 1ST\*

PROPERTY I.D.#	REQUESTED BY ESCROW COMPANY	TAX DIST	UNPAID PRIOR YEAR(S) TAXES NOT INCLUDED IN THIS BILL
603201009		0001	

AMOUNT DUE IF POSTMARKED BY PLEASE PAY IN U.S. FUNDS TO KEN BURTON, JR. TAX COLLECTOR • P.O. BOX 25300 • BRADENTON, FL 34206-5300

12/03/2015 29.45	12/31/2015 29.76	01/31/2016 30.07	02/29/2016 30.37	03/31/2016 30.68	04/01/2016 – Add'l fees due See <a href="http://taxcollector.com">taxcollector.com</a>
---------------------	---------------------	---------------------	---------------------	---------------------	---

SEC: 08 TNSHP: 33S RNG: 18E  
TRACT 600(CONSERVATION EASMT) BUCKEYE INDUSTRIAL  
PARK PI#6032.0100/9

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

**PAY ONLINE**  
OR RETURN WITH PAYMENT

PAD: NO ASSIGNED ADDRESS PALMETTO

KEEP TEAL SECTION FOR YOUR RECORDS

Approved 11/18/2015 by wxavier

111315

MAIL WHITE SECTION WITH YOUR PAYMENT

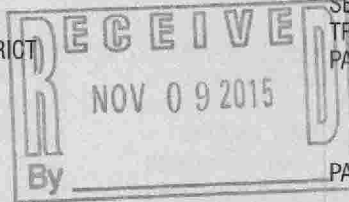
2015 REAL ESTATE

**KEN BURTON, JR.**  
MANATEE COUNTY TAX COLLECTOR

**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS**

PROPERTY I.D.#	REQUESTED BY ESCROW COMPANY	TAX DIST	UNPAID PRIOR YEAR(S) TAXES NOT INCLUDED IN THIS BILL
603201059		0001	

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



SEC: 08 TNSHP: 33S RNG: 18E  
TRACT 601 (CONSERVATION EASMT) BUCKEYE INDUSTRIAL  
PARK PI#6032.0105/9

PAD: NO ASSIGNED ADDRESS PALMETTO

R500280-0002

**AD VALOREM TAXES**

TAXING AUTHORITY	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	MILLAGE RATE (PER \$1,000 OF TAXABLE VALUE)	TAXES LEVIED
BD OF COUNTY COMMISSIONERS (941.745.3726)	3	0	3	5.5822	0.02
TRANSPORTATION TRUST FUND (941.745.3726)	3	0	3	0.2416	0.00
LIBRARY OPERATIONS (941.745.3726)	3	0	3	0.2475	0.00
CHILDRENS' SERVICES (941.745.3726)	3	0	3	0.3333	0.00
2003 G O REFUNDING I & S (941.745.3726)	3	0	3	0.0280	0.00
COUNTY UNINCORP - MSTU (941.745.3726)	3	0	3	0.6109	0.00
SCHOOL BOARD REQUIRED EFFORT (941.708.8770)	3	0	3	5.0190	0.02
SCHOOL BOARD BASIC DISCRETIONARY (941.708.8770)	3	0	3	0.7480	0.00
SCHOOL BOARD CAPITAL IMPROVEMENT (941.708.8770)	3	0	3	1.5000	0.00
SOUTHWEST FLA WATER MG - DISTRICTWI (352.796.7211)	3	0	3	0.3488	0.00
MOSQUITO CONTROL DISTRICT (941.981.3895)	3	0	3	0.1222	0.00
WEST COAST INLAND NAVIGATION DIST (941.485.9402)	3	0	3	0.0394	0.00



**Ken Burton Jr.**

*Innovative Solutions to Serve*

**IMPORTANT MESSAGES:**

1. ALL exemptions do not apply to all taxing authorities. For exemption/assessment questions, visit [manateepao.com](http://manateepao.com) or call the Property Appraiser at 941.748.8208.
2. For payment locations and information, visit [taxcollector.com](http://taxcollector.com) or call the Tax Collector at 941.750.9566.
3. See reverse side for more information.

Tax Roll Certified 10/16/15 TOTAL MILLAGE 14.8209 AD VALOREM TAXES 0.04

**603201059 NON-AD VALOREM ASSESSMENTS**

LEVYING AUTHORITY	RATE	AMOUNT
NORTH RIVER FIRE RESC (941.721.6700)	UNIT SIZE	15.32
BUCKEYE PARK CDD (813.873.7300 X343)		0.00
BUCKEYE PARK I & S (813.873.7300 X343)		0.00

NON-AD VALOREM ASSESSMENTS 15.32

COMBINED TAXES AND ASSESSMENTS **15.36** See reverse side for important information. Visit our website at [taxcollector.com](http://taxcollector.com)

12/03/2015 14.75	12/31/2015 14.90	01/31/2016 15.05	02/29/2016 15.21	03/31/2016 15.36	04/01/2016 - Add'l fees due See <a href="http://taxcollector.com">taxcollector.com</a>
---------------------	---------------------	---------------------	---------------------	---------------------	---

**KEN BURTON, JR.**  
MANATEE COUNTY TAX COLLECTOR  
[taxcollector.com](http://taxcollector.com)

2015 REAL ESTATE

**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS**

**TAXES BECOME DELINQUENT APRIL 1ST** \*SEE REVERSE SIDE TO CALCULATE FEES DUE APRIL 1ST\*

PROPERTY I.D.#	REQUESTED BY ESCROW COMPANY	TAX DIST	UNPAID PRIOR YEAR(S) TAXES NOT INCLUDED IN THIS BILL
603201059		0001	

AMOUNT DUE IF POSTMARKED BY PLEASE PAY IN U.S. FUNDS TO KEN BURTON, JR. TAX COLLECTOR • P.O. BOX 25300 • BRADENTON, FL 34206-5300

12/03/2015 14.75	12/31/2015 14.90	01/31/2016 15.05	02/29/2016 15.21	03/31/2016 15.36	04/01/2016 - Add'l fees due See <a href="http://taxcollector.com">taxcollector.com</a>
---------------------	---------------------	---------------------	---------------------	---------------------	---

SEC: 08 TNSHP: 33S RNG: 18E  
TRACT 601 (CONSERVATION EASMT) BUCKEYE INDUSTRIAL  
PARK PI#6032.0105/9

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

**PAY ONLINE**  
OR RETURN WITH PAYMENT

PAD: NO ASSIGNED ADDRESS PALMETTO

KEEP TEAL SECTION FOR YOUR RECORDS

111315

MAIL WHITE SECTION WITH YOUR PAYMENT

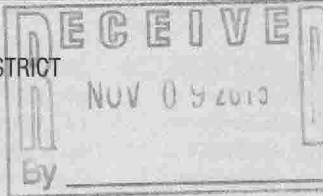
Approved 11/18/2015 by wxavier

**KEN BURTON, JR.**  
MANATEE COUNTY TAX COLLECTOR

**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS**

PROPERTY I.D.#	REQUESTED BY ESCROW COMPANY	TAX DIST	UNPAID PRIOR YEAR(S) TAXES NOT INCLUDED IN THIS BILL
603201109		0001	

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



SEC: 07 TNSHP: 33S RNG: 18E  
TRACT 700(FLOOD PLAIN COMPENSATION) BUCKEYE  
INDUSTRIAL PARK PI#6032.0110/9

PAD: NO ASSIGNED ADDRESS PALMETTO

R500280-0003

**AD VALOREM TAXES**

TAXING AUTHORITY	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	MILLAGE RATE (PER \$1,000 OF TAXABLE VALUE)	TAXES LEVIED
BD OF COUNTY COMMISSIONERS (941.745.3726)		3 0	3	5.5822	0.02
TRANSPORTATION TRUST FUND (941.745.3726)		3 0	3	0.2416	0.00
LIBRARY OPERATIONS (941.745.3726)		3 0	3	0.2475	0.00
CHILDRENS' SERVICES (941.745.3726)		3 0	3	0.3333	0.00
2003 G O REFUNDING I & S (941.745.3726)		3 0	3	0.0280	0.00
COUNTY UNINCORP - MSTU (941.745.3726)		3 0	3	0.6109	0.00
SCHOOL BOARD REQUIRED EFFORT (941.708.8770)		3 0	3	5.0190	0.02
SCHOOL BOARD BASIC DISCRETIONARY (941.708.8770)		3 0	3	0.7480	0.00
SCHOOL BOARD CAPITAL IMPROVEMENT (941.708.8770)		3 0	3	1.5000	0.00
SOUTHWEST FLA WATER MG - DISTRICTWI (352.796.7211)		3 0	3	0.3488	0.00
MOSQUITO CONTROL DISTRICT (941.981.3895)		3 0	3	0.1222	0.00
WEST COAST INLAND NAVIGATION DIST (941.485.9402)		3 0	3	0.0394	0.00



**Ken Burton Jr.**

*Innovative Solutions to Serve*

**IMPORTANT MESSAGES:**

1. ALL exemptions do not apply to all taxing authorities. For exemption/assessment questions, visit [manateepao.com](http://manateepao.com) or call the Property Appraiser at 941.748.8208.
2. For payment locations and information, visit [taxcollector.com](http://taxcollector.com) or call the Tax Collector at 941.750.9566.
3. See reverse side for more information.

Tax Roll Certified 10/16/15 TOTAL MILLAGE 14.8209 AD VALOREM TAXES 0.04

**603201109 NON-AD VALOREM ASSESSMENTS**

LEVYING AUTHORITY	RATE	AMOUNT
NORTH RIVER FIRE RESC (941.721.6700)	UNIT SIZE	61.28
BUCKEYE PARK CDD (813.873.7300 X343)		0.00
BUCKEYE PARK I & S (813.873.7300 X343)		0.00

PLEASE PAY IN U.S. FUNDS TO KEN BURTON, JR. TAX COLLECTOR

NON-AD VALOREM ASSESSMENTS 61.28

COMBINED TAXES AND ASSESSMENTS **61.32** See reverse side for important information. Visit our website at [taxcollector.com](http://taxcollector.com)

12/03/2015 58.87	12/31/2015 59.48	01/31/2016 60.09	02/29/2016 60.71	03/31/2016 61.32	04/01/2016 - Add'l fees due See <a href="http://taxcollector.com">taxcollector.com</a>
---------------------	---------------------	---------------------	---------------------	---------------------	---

**KEN BURTON, JR.**  
MANATEE COUNTY TAX COLLECTOR  
[taxcollector.com](http://taxcollector.com)

**2015 REAL ESTATE NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS**

**TAXES BECOME DELINQUENT APRIL 1ST** \*SEE REVERSE SIDE TO CALCULATE FEES DUE APRIL 1ST\*

PROPERTY I.D.#	REQUESTED BY ESCROW COMPANY	TAX DIST	UNPAID PRIOR YEAR(S) TAXES NOT INCLUDED IN THIS BILL
603201109		0001	

AMOUNT DUE IF POSTMARKED BY PLEASE PAY IN U.S. FUNDS TO KEN BURTON, JR. TAX COLLECTOR • P.O. BOX 25300 • BRADENTON, FL 34206-5300

12/03/2015 58.87	12/31/2015 59.48	01/31/2016 60.09	02/29/2016 60.71	03/31/2016 61.32	04/01/2016 - Add'l fees due See <a href="http://taxcollector.com">taxcollector.com</a>
---------------------	---------------------	---------------------	---------------------	---------------------	---

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

SEC: 07 TNSHP: 33S RNG: 18E  
TRACT 700(FLOOD PLAIN COMPENSATION) BUCKEYE  
INDUSTRIAL PARK PI#6032.0110/9

**PAY ONLINE**  
OR RETURN WITH PAYMENT

PAD: NO ASSIGNED ADDRESS PALMETTO

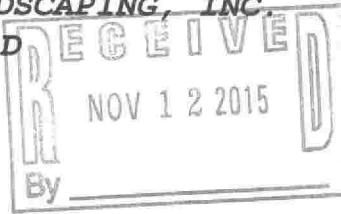
KEEP TEAL SECTION FOR YOUR RECORDS

Approved 11/18/2015 by wxavier

MAIL WHITE SECTION WITH YOUR PAYMENT



**K. JOHNSON'S LAWN & LANDSCAPING, INC.**  
 13620 VERNON DAIRY ROAD  
 SPRING HILL, FL 34610



# Invoice

Date	Invoice #
11/1/2015	13345

Bill To
Buckeye CDD C/O Meritus 5880 W Cypress Street Suite A Tampa, FL 33607

Job Name

Service Month

Date	Description	Quantity	Rate	Amount
	Initial Landscaping Clean Up		1,500.00	1,500.00

**PLEASE WRITE INVOICE NUMBER ON CHECK**

<b>Total</b>	<b>\$1,500.00</b>
--------------	-------------------

Phone #	Fax #	E-mail
813-927-5732	813-996-2940	Jennifer_KJLawn@aol.com

Approved 11/19/2015 by bhowell

**Spearem Enterprises, LLC**

8053 Saybrook Dr.  
Port Richey, FL 34668  
(727)2372316  
spearem.jmb@gmail.com

# INVOICE

**BILL TO**  
Buckeye Park CDD  
Meritus 5680 W. Cypress Street,  
Suite A Tampa , FL 33607

INVOICE # 1745  
DATE 12/21/2015  
DUE DATE 01/20/2016  
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> Install Four 15 x 18/ .040 Aluminum "No Trespassing" Signs on 4 x 4 pressure treated poles. 4 hours labor	4	80.00	320.00
<b>Material</b> 15 x 18/ .040 Aluminum " No Trespassing" Signs	4	40.00	160.00
<b>Material</b> 4 x 4 Pressure Treated Poles	4	15.00	60.00
<b>Material</b> Four 80 lb. bags cement	4	6.00	24.00
BALANCE DUE			<b>\$564.00</b>

Approved 1/7/2016 by wxavier

**Spearem Enterprises, LLC**

8053 Saybrook Dr.  
Port Richey, FL 34668  
(727)2372316  
spearem.jmb@gmail.com

# INVOICE

**BILL TO**  
Buckeye Park CDD  
Meritus 5680 W. Cypress Street,  
Suite A Tampa , FL 33607

INVOICE # 1746  
DATE 12/21/2015  
DUE DATE 01/20/2016  
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> Pickup 2,000 pounds of trash, debris. 6 hours labor.	6	80.00	480.00
<b>disposal</b> Disposal Fee	1	150.00	150.00
BALANCE DUE			<b>\$630.00</b>

Approved 1/7/2016 by wxavier



Spearem Enterprises, LLC  
8348 Little Rd. Ste. 201  
New Port Richey 34654  
(727) 237-2316  
spearem.jmb@gmail.com



# INVOICE

**BILL TO**

Buckeye Park CDD  
Meritus 5680 W. Cypress Street,  
Suite A Tampa , FL 33607

INVOICE # 1957

DATE 04/13/2016

DUE DATE 05/13/2016

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> Removed two 5x12 trailer loads of debris and trash from in and around property due to illegal dumping. 1.5 Tons of trash and debris removed from property. 6 Hours Labor	6	80.00	480.00
<b>disposal</b> disposal	1	65.00	65.00

BALANCE DUE

**\$545.00**

53900 4604

Approved 4/26/2016 by dhukill

# Buckeye Park Community Development District

Financial Statements  
(Unaudited)

Period Ending  
March 31, 2016



Meritus Districts  
2005 Pan Am Circle ~ Suite 120 ~ Tampa, Florida 33607-2393  
Phone (813) 873-7300 ~ Fax (813) 873-7070

**Buckeye Park Community Development District**

**Balance Sheet**

As of 3/31/2016

(In Whole Numbers)

	General Fund	Debt Service Fund	General Fixed Assets Account Group	General Long-Term Debt Account Group	TOTAL
Assets					
Cash-Operating Account	301,841	0	0	0	301,841
Cash - Cost of Issuance Account	0	0	0	0	0
Cash - Construction Account	0	0	0	0	0
Accounts Receivable-Other	0	0	0	0	0
Assessments Receivable - Tax Roll	96,426	219,056	0	0	315,482
Assessments Receivable - Off Roll	77,051	2,415,181	0	0	2,492,232
Allowance Uncollected Assessments	(169,275)	(1,984,847)	0	0	(2,154,122)
Due From General Fund	0	0	0	0	0
Due From Debt Service Fund	4,423	0	0	0	4,423
Due From Capital Projects Fund	0	0	0	0	0
Interest Receivable	0	0	0	0	0
Other Receivables	0	0	0	0	0
Investments - Interest Account	0	0	0	0	0
Investments - Cap Interest Account	0	0	0	0	0
Investments - Reserve Account	0	184,380	0	0	184,380
Investments - COI	0	0	0	0	0
Investments - Construction Account	0	0	0	0	0
Investments - Revenue Account	0	371,008	0	0	371,008
Investments - Sinking Fund	0	0	0	0	0
Investments - Principal Account	0	0	0	0	0
Prepaid Items - Misc	0	0	0	0	0
Prepaid Insurance-Gen Liab	0	0	0	0	0
Prepaid Insurance-Professional Liability	0	0	0	0	0
Prepaid Trustee Fees	0	0	0	0	0
Deposits - Electric	0	0	0	0	0
Land	0	0	6,317,127	0	6,317,127
Improvements Other Than Buildings	0	0	4,862,861	0	4,862,861
Cost of Issuance	0	0	0	0	0
Construction Work In Progress	0	0	0	0	0

**Buckeye Park Community Development District**

**Balance Sheet**

As of 3/31/2016

(In Whole Numbers)

	General Fund	Debt Service Fund	General Fixed Assets Account Group	General Long-Term Debt Account Group	TOTAL
Amount Available-Debt Service	0	0	0	(3,630,239)	(3,630,239)
Amount To Be Provided-Debt Service	0	0	0	13,835,239	13,835,239
<b>Total Assets</b>	<b>310,466</b>	<b>1,204,779</b>	<b>11,179,988</b>	<b>10,205,000</b>	<b>22,900,233</b>
<b>Liabilities</b>					
Accounts Payable	159,457	0	0	0	159,457
Accounts Payable - Other	0	0	0	0	0
Due To General Fund	0	4,423	0	0	4,423
Due To Debt Service Fund	0	0	0	0	0
Matured Interest Payable	0	3,353,963	0	0	3,353,963
Matured Bonds Payable	0	540,000	0	0	540,000
Accrued Expenses Payable	0	0	0	0	0
Deferred Revenue	42,934	803,951	0	0	846,885
Due to Developer	0	0	0	0	0
Revenue Bonds Payable-Series 2008	0	0	0	10,205,000	10,205,000
<b>Total Liabilities</b>	<b>202,391</b>	<b>4,702,337</b>	<b>0</b>	<b>10,205,000</b>	<b>15,109,729</b>
<b>Fund Equity &amp; Other Credits Contributed Capital</b>					
Fund Balance-All Other Reserves	0	(3,555,460)	0	0	(3,555,460)
Fund Balance-Unreserved	90,793	0	0	0	90,793
Investment In General Fixed Assets	0	0	11,179,988	0	11,179,988
Other	17,282	57,901	0	0	75,183
<b>Total Fund Equity &amp; Other Credits Contributed Capital</b>	<b>108,075</b>	<b>(3,497,559)</b>	<b>11,179,988</b>	<b>0</b>	<b>7,790,504</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>310,466</b>	<b>1,204,779</b>	<b>11,179,988</b>	<b>10,205,000</b>	<b>22,900,233</b>

**Buckeye Park Community Development District**  
**Statement of Revenues and Expenditures**  
General Fund - 001  
From 10/1/2015 Through 3/31/2016  
(In Whole Numbers)

	<u>Annual Budget</u>	<u>Current Period Actual</u>	<u>Budget to Actual Variance</u>	<u>Budget Percent Remaining</u>
<b>Revenues</b>				
Special Assessments - Service Charges				
Operations & Maintenance Assmts-Tax Roll	15,353	47,420	(32,067)	(208.86)%
Operations & Maintenance Assmts-Off Roll	68,682	0	68,682	100.00%
<b>Total Revenues</b>	<u>84,035</u>	<u>47,420</u>	<u>36,615</u>	<u>43.57%</u>
<b>Expenditures</b>				
<b>Legislative</b>				
Supervisor Fees	2,400	0	2,400	100.00%
<b>Financial &amp; Administrative</b>				
District Management and Accounting Services	24,000	12,000	12,000	50.00%
District Engineer	5,000	0	5,000	100.00%
Disclosure Report	1,500	0	1,500	100.00%
Trustees Fees	7,500	0	7,500	100.00%
Auditing Services	6,500	0	6,500	100.00%
Arbitrage Rebate Calculation	650	0	650	100.00%
Postage, Phone, Faxes, Copies	500	15	485	97.04%
Public Officials Insurance	2,000	1,072	928	46.39%
Legal Advertising	1,250	0	1,250	100.00%
Bank Fees	250	10	240	96.16%
Dues, Licenses & Fees	185	175	10	5.40%
Miscellaneous Administration Fees	500	272	228	45.52%
Office Supplies	150	0	150	100.00%
Website Administration	0	196	(196)	0.00%
<b>Legal Counsel</b>				
District Counsel	9,000	230	8,770	97.44%
<b>Electric Utility Services</b>				
Electric Utility Services	800	0	800	100.00%
<b>Stormwater Control</b>				
Waterway Mgmt Program - Contract	2,800	0	2,800	100.00%
<b>Other Physical Environment</b>				
Property & Casualty Insurance	1,500	827	673	44.89%
General Liability Insurance	1,500	0	1,500	100.00%
Landscape Maintenance	6,000	9,625	(3,625)	(60.41)%
Miscellaneous Landscape	2,500	1,130	1,370	54.80%
Plant Replacement Program	500	0	500	100.00%
Irrigation Maintenance	500	0	500	100.00%
<b>Road &amp; Street Facilities</b>				
Street Light Maintenance	800	0	800	100.00%
Pavement & Signage Repairs/Maintenance	750	564	186	24.80%
<b>Parks &amp; Recreation</b>				
Security Patrol	5,000	4,023	977	19.54%

**Buckeye Park Community Development District**  
**Statement of Revenues and Expenditures**  
 General Fund - 001  
 From 10/1/2015 Through 3/31/2016  
 (In Whole Numbers)

	<b>Annual Budget</b>	<b>Current Period Actual</b>	<b>Budget to Actual Variance</b>	<b>Budget Percent Remaining</b>
Total Expenditures	<u>84,035</u>	<u>30,139</u>	<u>53,896</u>	<u>64.14%</u>
Excess of Revenues Over (Under) Expenditures	<u>0</u>	<u>17,282</u>	<u>(17,282)</u>	<u>0.00%</u>
Exc of Rev./Other Sources Over Expend./Other Uses	<u>0</u>	<u>17,282</u>	<u>(17,282)</u>	<u>0.00%</u>

**Buckeye Park Community Development District**  
**Statement of Revenues and Expenditures**  
Debt Service Fund - 200  
From 10/1/2015 Through 3/31/2016  
(In Whole Numbers)

	<u>Annual Budget</u>	<u>Current Period Actual</u>	<u>Budget to Actual Variance</u>	<u>Budget Percent Remaining</u>
<b>Revenues</b>				
Special Assessments - Capital Improvements				
Debt Service Assmts-Tax Roll	173,309	156,654	16,655	9.60%
Debt Service Assmts - Off-Roll	788,838	0	788,838	100.00%
Interest Earnings				
Interest Earnings	0	95	(95)	0.00%
<b>Total Revenues</b>	<u>962,147</u>	<u>156,749</u>	<u>805,398</u>	<u>83.71%</u>
<b>Expenditures</b>				
Financial & Administrative				
Trustees Fees	0	4,853	(4,853)	0.00%
Assessment Roll	0	57,865	(57,865)	0.00%
Financial Advisory Fees	0	30,000	(30,000)	0.00%
General Liability Insurance	0	283	(283)	0.00%
Legal Counsel				
Bond Counsel	0	747	(747)	0.00%
Debt Service Payments				
Interest Payments	797,147	0	797,147	100.00%
Principal Payments	165,000	0	165,000	100.00%
Other Physical Environment				
Miscellaneous Landscape	0	5,100	(5,100)	0.00%
<b>Total Expenditures</b>	<u>962,147</u>	<u>98,847</u>	<u>863,300</u>	<u>89.73%</u>
<b>Excess of Revenues Over (Under) Expenditures</b>	<u>0</u>	<u>57,901</u>	<u>(57,901)</u>	<u>0.00%</u>
<b>Exc of Rev./Other Sources Over Expend./Other Uses</b>	<u>0</u>	<u>57,901</u>	<u>(57,901)</u>	<u>0.00%</u>

**Buckeye Park Community Development District  
Reconcile Cash Accounts**

**Summary**

**Cash Account: 10101 Cash-Operating Account**  
**Reconciliation ID: 033116**  
**Reconciliation Date: 3/31/2016**  
**Status: Locked**

Bank Balance	304,326.30
Less Outstanding Checks/Vouchers	2,485.00
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	301,841.30
Balance Per Books	<u>301,841.30</u>
Unreconciled Difference	<u><u>0.00</u></u>

**Click the Next Page toolbar button to view details.**



**Buckeye Park Community Development District  
Reconcile Cash Accounts**

**Detail**

**Cash Account: 10101 Cash-Operating Account**  
**Reconciliation ID: 033116**  
**Reconciliation Date: 3/31/2016**  
**Status: Locked**

**Outstanding Checks/Vouchers**

<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
1451	3/28/2016	System Generated Check/Voucher	1,625.00	K. Johnson's Lawn & Landscaping, Inc.
1452	3/28/2016	System Generated Check/Voucher	660.00	Spear Security Services
Outstanding Checks/Vouchers			2,485.00	

SUNTRUST BANK  
 PO BOX 305183  
 NASHVILLE TN 37230-5183



03/31/2016  
 0000

Account Statement



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

Questions? Please call  
 1-800-786-8787

LOOKING FOR WAYS TO PAY FOR COLLEGE? SUNTRUST HAS THE SOLUTION FOR UNDERGRADUATE AND GRADUATE STUDENTS. SUNTRUST PRIVATE STUDENT LOANS CAN HELP FILL THE GAP WHEN SAVINGS, GRANTS, SCHOLARSHIPS AND FEDERAL STUDENT LOANS DON'T COVER THE FULL COST OF COLLEGE. VISIT [SUNTRUSTEDUCATION.COM/COMPARE](http://SUNTRUSTEDUCATION.COM/COMPARE)

Account Summary	Account Type	Account Number	Statement Period
	PUB FUNDS ANALYZED CHECKING		03/01/2016 - 03/31/2016

Description	Amount	Description	Amount
Beginning Balance	\$306,935.85	Average Balance	\$304,729.69
Deposits/Credits	\$0.00	Average Collected Balance	\$304,729.69
Checks	\$2,609.55	Number of Days in Statement Period	31
Withdrawals/Debits	\$0.00		
Ending Balance	\$304,326.30		

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	1448	49.00	03/11	1449	558.00	03/01	1450	2,002.55	03/07

Checks: 3

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	03/01	306,377.85	306,377.85	03/11	304,326.30	304,326.30
	03/07	304,375.30	304,375.30			