

**BUCKEYE PARK
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING AND PUBLIC HEARING
AUGUST 31, 2016**

**BUCKEYE PARK
COMMUNITY DEVELOPMENT DISTRICT AGENDA**

AUGUST 31, 2016 1:00 PM

Palmetto Library, located at 923 6th St. West
Palmetto, FL 34221

District Board of Supervisors	Chairman Vice Chairman Supervisor Supervisor Supervisor	Chip Jones David Jae Adam Lerner Scott Campbell VACANT
District Manager	Meritus Meritus	Brian Lamb Debby Hukill
District Attorney	Williams Schafino	Scott Steady
District Engineer	Lombardo, Foley & Kolarik	Robert Lombardo

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

Following the **Call to Order** is the **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 and Public Hearing of the Board of Supervisors of the Buckeye Park Community Development District will be held on **Wednesday, August 31, 2016 at 1:00 p.m.** at the Palmetto Library located at 923 6th 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. PUBLIC HEARING ON PROPOSED FISCAL YEAR 2017 BUDGET**
 - A. Open Public Hearing on Fiscal Year 2017 Budget
 - B. Staff Presentation
 - C. Public Comment
 - D. Close Public Hearing on Fiscal Year 2017 Budget
 - E. Consideration of Resolution 2016-03; Adopting Fiscal Year 2017 Budget..... Tab 01
- 5. BUSINESS ITEMS**
 - A. Consideration of Resolution 2016-04; Assessment Resolution Tab 02
 - B. Consideration of Resolution 2016-05; Designation of Treasurer & Asst. Treasurer Tab 03
 - C. Consideration of Resolution 2016-06; Setting FY 2017 Meeting Schedule Tab 04
 - D. Consideration of Resolution 2016-07; Setting Landowner Election Tab 05
 - E. General Matters of the District
- 6. CONSENT AGENDA**
 - A. Consideration of the Board of Supervisors Meeting Minutes May 24, 2016..... Tab 06
 - B. Consideration of Operation and Maintenance Expenditures August 2016 Tab 07
 - C. Review of Financial Statements Month Ending June 30, 2016..... Tab 08
- 7. SUPERVISORS REQUESTS**
- 8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 9. ADJOURNMENT**

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

Sincerely,



Brian K. Lamb
District Manager

RESOLUTION 2016-03

A RESOLUTION OF THE BUCKEYE PARK COMMUNITY DEVELOPMENT DISTRICT ADOPTING THE FINAL BUDGET FOR THE FISCAL YEAR 2017 (BEGINNING OCTOBER 1, 2016 AND ENDING SEPTEMBER 30, 2017)

WHEREAS, the District Manager submitted to the Board of Supervisors (the “Board”) a proposed budget for the next ensuing fiscal year, pursuant to the provision of Chapters 190 and 197, Florida Statutes; and

WHEREAS, the Board adopted said proposed budget and set August 31, 2016 as the date for a public hearing thereon, to receive public comments and caused notice of such public hearing to be given by mail and/or publication pursuant to Chapters 190 and 197, Florida Statutes; and

WHEREAS, Florida Statutes require that the District Board, by resolution, adopt the final approved budget for the ensuing fiscal year; and

WHEREAS, the Board is empowered to impose special assessments upon the properties within the District.

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

Section 1. The Proposed Budget (as amended, if applicable) for Fiscal Year 2017 and attached hereto as Exhibit A, is hereby approved and adopted as Final, pursuant to Florida Statutes and incorporated herein by reference.

Section 2. Pursuant to the assessment levy approved in conjunction with the Adoption of the Fiscal Year 2016 Budget, attached hereto as Exhibit A.

Section 3. The Appropriate Officer(s) of the District and the District Manager are authorized to execute any and all necessary transmittals, certifications, or other acknowledgements or writings, as necessary, to comply with the intent of this Resolution.

Section 4. This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED THIS 31ST DAY OF AUGUST, 2016.

**BUCKEYE PARK
COMMUNITY DEVELOPMENT
DISTRICT**

CHAIRMAN

ATTEST:

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

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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.

<u>Fund Number</u>	<u>Fund Name</u>	<u>Services Provided</u>
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
REVENUES					
SPECIAL ASSESSMENTS					
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)
TOTAL SPECIAL ASSESSMENTS	\$4,035.00	47,420.49	26,778.02	74,198.51	(9,836.49)
TOTAL REVENUES	\$84,035.00	\$47,420.49	\$26,778.02	\$74,198.51	(\$9,836.49)
EXPENDITURES					
LEGISLATIVE					
Supervisor Fees	2,400.00	0.00	0.00	0.00	(2,400.00)
TOTAL LEGISLATIVE	2,400.00	0.00	0.00	0.00	(2,400.00)
FINANCIAL & ADMINISTRATIVE					
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
TOTAL FINANCIAL & ADMINISTRATIVE	49,985.00	13,739.93	29,435.00	43,174.93	(6,810.07)
LEGAL COUNSEL					
District Counsel	9,000.00	230.00	500.00	730.00	(8,270.00)
TOTAL LEGAL COUNSEL	9,000.00	230.00	500.00	730.00	(8,270.00)
ELECTRIC UTILITY SERVICES					
Electric Utility Services	800.00	0.00	0.00	0.00	(800.00)
TOTAL ELECTRIC UTILITY SERVICES	800.00	0.00	0.00	0.00	(800.00)
STORMWATER CONTROL					
Waterway Mgmt Program - Contract	2,800.00	0.00	0.00	0.00	(2,800.00)
TOTAL STORMWATER CONTROL	2,800.00	0.00	0.00	0.00	(2,800.00)
Other Physical Environment					
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)
TOTAL STORMWATER CONTROL	12,500.00	11,581.58	11,125.00	22,706.58	10,206.58
ROAD & STREET FACILITIES					
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
TOTAL ROAD & STREET FACILITIES	1,550.00	564.00	500.00	1,064.00	(486.00)
PARKS & RECREATION					
Security Patrol	5,000.00	4,023.00	2,500.00	6,523.00	1,523.00
TOTAL PARKS & RECREATION	5,000.00	4,023.00	2,500.00	6,523.00	1,523.00
TOTAL EXPENDITURES	\$84,035.00	\$30,138.51	\$44,060.00	\$74,198.51	(\$9,836.49)
EXCESS OF REVENUES OVER/(UNDER) EXPENDITURES	\$0.00	\$17,281.98	(\$17,281.98)	\$0.00	\$0.00

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
REVENUES					
SPECIAL ASSESSMENTS					
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)	37,635.00	(31,047.00)
TOTAL SPECIAL ASSESSMENTS	84,035.00	74,198.51	(9,836.49)	86,635.00	2,600.00
TOTAL REVENUES	\$84,035.00	\$74,198.51	(\$9,836.49)	\$86,635.00	\$2,600.00
EXPENDITURES					
LEGISLATIVE					
Supervisor Fees	2,400.00	0.00	(2,400.00)	2,400.00	0.00
TOTAL LEGISLATIVE	2,400.00	0.00	(2,400.00)	2,400.00	0.00
FINANCIAL & ADMINISTRATIVE					
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)	2,500.00	(2,500.00)
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
TOTAL FINANCIAL & ADMINISTRATIVE	49,985.00	43,174.93	(6,810.07)	46,985.00	(3,000.00)
LEGAL COUNSEL					
District Counsel	9,000.00	730.00	(8,270.00)	5,000.00	(4,000.00)
TOTAL LEGAL COUNSEL	9,000.00	730.00	(8,270.00)	5,000.00	(4,000.00)
ELECTRIC UTILITY SERVICES					
Electric Utility Services	800.00	0.00	(800.00)	0.00	(800.00)
TOTAL ELECTRIC UTILITY SERVICES	800.00	0.00	(800.00)	0.00	(800.00)
STORMWATER CONTROL					
Waterway Mgmt Program - Contract	2,800.00	0.00	(2,800.00)	1,500.00	(1,300.00)
TOTAL STORMWATER CONTROL	2,800.00	0.00	(2,800.00)	1,500.00	(1,300.00)
Other Physical Environment					
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)	0.00	(500.00)
Irrigation Maintenance	500.00	0.00	(500.00)	0.00	(500.00)
TOTAL STORMWATER CONTROL	12,500.00	22,706.58	10,206.58	25,000.00	12,500.00
ROAD & STREET FACILITIES					
Street Light Maintenance	800.00	0.00	(800.00)	0.00	(800.00)
Pavement & Signage Repairs/Maintenance	750.00	1,064.00	314.00	750.00	0.00
TOTAL ROAD & STREET FACILITIES	1,550.00	1,064.00	(486.00)	750.00	(800.00)
PARKS & RECREATION					
Security Patrol	5,000.00	6,523.00	1,523.00	5,000.00	0.00
TOTAL PARKS & RECREATION	5,000.00	6,523.00	1,523.00	5,000.00	0.00
TOTAL EXPENDITURES	\$84,035.00	\$74,198.51	(\$9,836.49)	\$86,635.00	\$2,600.00
EXCESS OF REVENUES OVER/(UNDER) EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

TOTAL REVENUES	\$	958,759
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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

TOTAL EXPENDITURES	\$	958,759
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EXCESS OF REVENUES OVER EXPENDITURES	\$	-
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ANALYSIS OF BONDS OUTSTANDING

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

Bonds Outstanding - Period Ending 11/1/2017	\$	9,865,000
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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 ⁽¹⁾	Fiscal Year 2016 Total Annual Assessment
Aliant Bank	1,709.93	41.20%	\$400,982.06	\$37,734.90	\$438,716.96
Fed Ex ⁽²⁾	717.38	17.29%	\$168,228.30	\$14,701.61	\$182,929.91
Rosemont Holdings, LLC	77.29	1.86%	\$18,125.10	\$1,701.27	\$19,826.37
Buckeye Holdings	1,645.65	39.65%	\$385,909.68	\$36,222.41	\$422,132.10
TOTAL	4,150.25	100.00%	\$973,245.15	\$90,360.19	\$1,063,605.34

Notations:

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

⁽²⁾ 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

RESOLUTION 2016-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BUCKEYE PARK COMMUNITY DEVELOPMENT DISTRICT IMPOSING SPECIAL ASSESSMENTS; PROVIDING FOR COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS; ADOPTING AND CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENT OF THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Buckeye Park Community Development District (the “District”) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in Manatee County, Florida (the “County”); and

WHEREAS, the District owns and operates various infrastructure improvements and provides certain services in accordance with Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors (the “Board”) of the District hereby determines to undertake various operations and maintenance activities described in the District’s budget for fiscal year 2016/2017 (“Operations and Maintenance Budget”), attached hereto as **Exhibit “A”** and incorporated as a material part of this Resolution by this reference; and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance services and facilities provided by the District as described in the District’s Operation and Maintenance Budget; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, Florida Statutes, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such special assessments may be placed on the County Tax Roll and collected by the County Tax Collector (“Uniform Method”); and

WHEREAS, the District has, by resolution and public notice, previously evidenced its intention to utilize the Uniform Method; and

WHEREAS, the District has approved an agreement with the County Property Appraiser and County Tax Collector to provide for the collection of special assessments under the Uniform Method; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments on all assessable lands for operations and maintenance in the amount contained in the Operation and Maintenance Budget; and

WHEREAS, the District desires to levy and collect special assessments reflecting each parcel's portion of the District's Operations and Maintenance Budget; and

WHEREAS, it is in the best interests of the District to adopt the Assessment Roll of the Buckeye Park Community Development District (the "Assessment Roll") attached to this Resolution as **Exhibit "B"** and incorporated as a material part of this Resolution by this reference, and to certify a portion of the Assessment Roll on the parcels designated in **Exhibit "B"** to the County Tax Collector pursuant to the Uniform Method and to directly collect a portion of the assessments on the parcels designated in **Exhibit "B"** through the direct collection method pursuant to Chapter 190, Florida Statutes; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll adopted herein, including that portion certified to the County Tax Collector by this Resolution, as the County Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

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

SECTION 1. BENEFIT. The provision of the services, facilities and operations as described in **Exhibit "A"** confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the costs of the assessments. The allocation of the costs to the specially benefited lands is shown in **Exhibits "A" and "B"**.

SECTION 2. ASSESSMENT IMPOSITION. Pursuant to Chapter 190 of the Florida Statutes, and using procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefited lands within the District in accordance with **Exhibits "A" and "B"**. The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

SECTION 3. COLLECTION AND DUE DATE.

A. Uniform Method Assessments. The collection of the previously levied debt service assessments and operation and maintenance special assessments on a portion of the platted lots and developed lands shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in **Exhibits "A" and "B."**

B. Direct Bill Assessments. The annual installment for the previously levied debt service assessments, and the annual operations and maintenance assessments, on a

portion of the undeveloped and unplatted lands will be collected directly by the District in accordance with Florida law, as set forth in **Exhibits “A” and “B.”** Assessments directly collected by the District are due in full on December 1, 2016; provided, however, that, to the extent permitted by law, the assessments due may be paid in several partial, deferred payments and according to the following schedule: 50% due no later than December 1, 2016, 25% due no later than February 1, 2017 and 25% due no later than May 1, 2017. In the event that an assessment payment is not made in accordance with the schedule stated above, the whole assessment – including any remaining partial, deferred payments for Fiscal Year 2016/2017, as well as any future installments of special assessments securing debt service – shall immediately become due and payable; shall accrue interest, penalties in the amount of one percent (1%) per month, and all costs of collection and enforcement; and shall either be enforced pursuant to a foreclosure action, or, at the District’s sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. Any prejudgment interest on delinquent assessments shall accrue at the applicable rate of any bonds or other debt instruments secured by the special assessments, or, in the case of operations and maintenance assessments, at the applicable statutory prejudgment interest rate. In the event an assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings pursuant to Chapter 170 of the Florida Statutes or other applicable law to collect and enforce the whole assessment, as set forth herein.

C. Future Collection Methods. The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices. The District certifies all assessments for debt service and operations and maintenance for collection pursuant to Chapters 190 and 197, Florida Statutes. All assessments collected by the County Tax Collector shall be due and payable as provided in Chapter 197, Florida Statutes.

SECTION 4. ASSESSMENT ROLL. The District's Assessment Roll, attached to this Resolution as **Exhibit “B”**, is hereby certified and adopted.

SECTION 5. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep apprised of all updates made to the Manatee County property roll by the County Property Appraiser after the date of this Resolution, and shall amend the Districts Assessment Roll in accordance with any such updates, for such time as authorized by Florida law. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

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

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Buckeye Park Community Development District.

PASSED AND ADOPTED this 31st day of August, 2016.

ATTEST:

**BUCKEYE PARK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Name: _____
Assistant Secretary

By: _____
Name: _____
Chairman/Vice Chairman

**Exhibit "A" – Fiscal Year 2016/2017 Budget
Exhibit "B" – Assessment Roll**

RESOLUTION 2016-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF BUCKEYE PARK COMMUNITY DEVELOPMENT DISTRICT DESIGNATING A TREASURER AND ASSISTANT TREASURER

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 of the District desires to appoint a Treasurer and Assistant Treasurer;

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

Section 1. Erin TenBroek is appointed Treasurer.

Eric Davidson is appointed Assistant Treasurer.

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

Section 3. This Resolution shall become effective on August 31, 2016.

PASSED AND ADOPTED THIS 31ST DAY OF AUGUST, 2016.

ATTEST:

**BUCKEYE PARK
COMMUNITY DEVELOPMENT DISTRICT**

SECRETARY / ASSISTANT SECRETARY

CHAIRMAN

RESOLUTION 2016-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BUCKEYE PARK COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATE, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS AND PROVIDING FOR AN EFFECTIVE DATE HEREOF

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, Florida; and

WHEREAS, the District’s Board of Supervisors (hereinafter the “Board”), is statutorily authorized to exercise the powers granted to the District, and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Community Affairs, a schedule of its regular meetings.

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

Section 1. Regular meetings of the Board of Supervisors of the Buckeye Park Community Development District, for the Fiscal Year 2017, shall be held as provided on the schedule, which is attached hereto and made a part heretofore, as Exhibit A.

Section 2. In accordance with Section 189.417(1), Florida Statutes, the District’s Secretary is hereby directed to file annually, with the Manatee County and the Florida Department of Community Affairs, a schedule of the District’s regular meetings.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 31st DAY OF AUGUST, 2016.

**BUCKEYE PARK
COMMUNITY DEVELOPMENT DISTRICT**

CHAIRMAN

ATTEST:

SECRETARY

EXHIBIT A

**BOARD OF SUPERVISORS MEETING DATES
BUCKEYE PARK COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2017**

**BUCKEYE PARK COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS REGULAR MEETING SCHEDULE**

FISCAL YEAR 2016/2017

May	23, 2017	1:00 p.m.
August	22, 2017	1:00 p.m.

All meetings will convene at 1:00 p.m., at the Palmetto Library located at 923 5th St. West, Palmetto, FL 34221.

RESOLUTION 2016-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF BUCKEYE PARK COMMUNITY DEVELOPMENT DISTRICT DESIGNATING A DATE, TIME, AND LOCATION FOR A LANDOWNERS' MEETING; PROVIDING FOR AN EFFECTIVE DATE

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

WHEREAS, the District's Board of Supervisors (hereinafter the "Board") is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by provisions of Chapter 286, Florida Statutes; and

WHEREAS, the effective date of Manatee County Ordinance 07-52 creating the District was June 27, 2007; and

WHEREAS, the District is statutorily required to hold a meeting of the landowners of the District for the purpose of electing supervisors the District on a day in November, which shall be noticed pursuant to Section 190.006(2)(a), Florida Statutes.

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

Section 1. In accordance with section 190.006(2), Florida Statutes, the meeting of the landowners to elect two (2) supervisors of the District, shall be held on the 29th day of November, 2016 at 1:00 p.m., located at the Palmetto Library, 923 5th Street West, Palmetto, FL 34221.

Section 2. The District's Secretary is hereby directed to publish notice of this landowners meeting in accordance with the requirements of Section 190.006(2) (a), Florida Statutes.

Section 3. Pursuant to Section 190.006(2) (b), Florida Statutes, the landowners' meeting and election has been announced by the Board at its May 24, 2016 meeting. A sample notice of landowners' meeting and election, proxy, ballot form and instructions were presented at such meeting and are attached hereto as **Exhibit A**. Such documents are available for review and copying during normal business hours at the District's Local Records Office, located at 2005 Pan Am Circle Suite 120 Tampa, FL 33607 or at the office of the District Manager, Meritus, 2005 Pan Am Circle Suite 120, Tampa, Florida 33607.

Section 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 31st day of August, 2016.

ATTEST:

**BUCKEYE PARK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairman/Vice Chairman

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 Buckeye Park 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.	_____	_____
2.	_____	_____

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 **November 29, 2016** at **1:00 p.m.**, or any subsequent adjournment thereof in Manatee , Florida, at **Palmetto Library , located at, 923 5th 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

May 24, 2016 Minutes of Regular Meeting

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Buckeye Park Community Development District was held on Tuesday, May 24, 2016 at 1:00 p.m. at the Palmetto Library, located at 923 6th St. West, Palmetto FL 34221

1. CALL TO ORDER/CALL

Ms. Hukill called the Regular Meeting of the Board of Supervisors of the Buckeye Park Community Development District to order on Tuesday, May 24, 2016 at 1:00 p.m.

Board Members Attending and Constituting a Quorum:

Chip Jones	Chairman
David Jae	Vice Chairman
Adam Lerner	Supervisor

Staff Members Present:

Debby Hukill	Meritus Districts
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2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience members present.

3. STAFF REPORTS

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

4. BUSINESS ITEMS

A. Consideration of Resolution 2016-01; Re-Designating Officers

Debby Hukill went over the Resolution with the Board. She stated Walter Morales will replace Robert Rios as Treasurer and the rest of the Board will stay the same.

MOTION TO:	Approve Resolution 2016-01.
MADE BY:	Supervisor Jones
SECONDED BY:	Supervisor Lerner
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

B. Consideration of Resolution 2016-02; Approving Proposed Fiscal Year 2017 Budget &U Setting Public Hearing

Debby Hukill went over this Resolution with the Board and stated the public hearing will be August 23, 2016 at 1:00 at the Palmetto Library. Ms. Hukill and the Board went over line item totals. Supervisor

48 Jones went over the changes he requested in the budget. The Board reduced the budget by \$11,900.00.
49 Supervisor Jae requested to have Jimmy Paleveda check the on-roll/off-roll.
50

MOTION TO:	Approve Resolution 2016-02 and proposed budget and set the public hearing for August 23, 2016 at 1:00 at the Palmetto Library.
MADE BY:	Supervisor Jones
SECONDED BY:	Supervisor Lerner
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

59
60 **C. Annual Disclosure of Qualified Electors**

61
62 Debby Hukill announced Buckeye Park CDD has zero qualified electors as of April 15, 2016.
63

64 **D. Announcement of Landowner Election in November 2016**
65 **1. Sample Ballot and Proxy**

66
67 Debby Hukill announced the landowner's election in November 2016 and stated that the seats expiring
68 are Seats 3 and 4. Seat 3 is currently held by Scott Campbell and Seat 4 is currently held by Adam Lerner.
69

70 **E. General Matters of the District**

71
72 **5. CONSENT AGENDA**

73 **A. Consideration of the Board of Supervisors Meeting Minutes August 25, 2015**

74
75 The Board reviewed the minutes. Supervisor Jones had a correction: Chip Jones is Chairman
76 and David Jae is Vice Chairman.
77

MOTION TO:	Approve minutes with corrections.
MADE BY:	Supervisor Jae
SECONDED BY:	Supervisor Lerner
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

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79
80
81
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83
84 **B. Consideration of Operation and Maintenance Expenditures May 2016**

85
86
87 The Board reviewed the O&M's for May. Supervisor Jones requested to remove website
88 invoices for \$196.00 as the website is in contract with management. Ms. Hukill stated it would
89 be credited back to the District.
90

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MOTION TO:	Approve May 2016 O&M's with the removal of the website invoices of \$196.00.
MADE BY:	Supervisor Jae
SECONDED BY:	Supervisor Lerner
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

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C. Review of Financial Statements Month Ending March 31, 2016

The Board reviewed the financials.

6. SUPERVISOR REQUESTS

Supervisor Jones: keep putting up no trespassing signs when needed.

7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience comments.

8. ADJOURNMENT

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MOTION TO:	Adjourn.
MADE BY:	Supervisor Jae
SECONDED BY:	Supervisor Lerner
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

121
122 *These minutes were done in summary format.

123
124 *Each person who decides to appeal any decision made by the Board with respect to any matter
125 considered at the meeting is advised that person may need to ensure that a verbatim record of the
126 proceedings is made, including the testimony and evidence upon which such appeal is to be based.

127
128 Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed
129 meeting held on _____.

130
131
132 _____
133 Signature

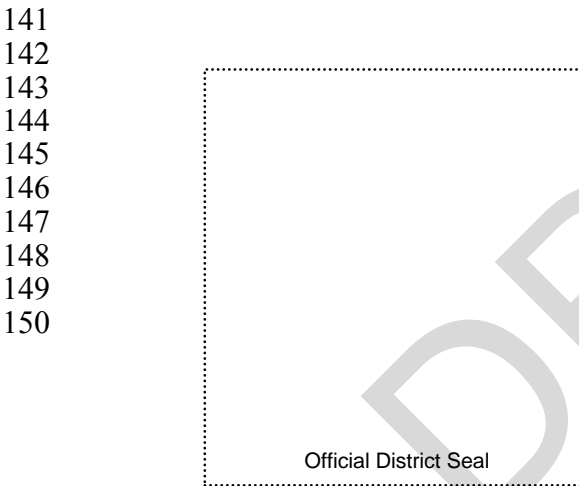
130
131
132 _____
133 Signature

134
135 _____
136 Printed Name

134
135 _____
136 Printed Name

137
138 Title:
139 Chairman
140 Vice Chairman

137
138 Title:
139 Secretary
140 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
Monthly Contract					
K. Johnson's Lawn & Landscaping, Inc.	9526	\$ 1,625.00			Landscape Maintenance - May
K. Johnson's Lawn & Landscaping, Inc.	13678	1,625.00			Landscape Maintenance - June
K. Johnson's Lawn & Landscaping, Inc.	13725	1,625.00	\$ 4,875.00		Landscape Maintenance - July
Meritus Districts	7402	2,006.18			Management Service - June
Meritus Districts	7452	2,007.73			Management Service - July
Meritus Districts	7486	2,005.38	\$ 6,019.29	\$ 2,000.00	Management Service - August
Spear Security Services	127	660.00			Onsite Security Guard - April
Spear Security Services	132	825.00			Onsite Security Guard - May
Spear Security Services	136	660.00	\$ 2,145.00		Onsite Security Guard - June
Monthly Contract Sub-Total		\$ 13,039.29			
Variable Contract					
Burr Forman	910767	\$ 162.50			Professional Service thru 03/31/16 - General
Variable Contract Sub-Total		\$ 162.50			
Utilities					
Utilities Sub-Total		\$ 0.00			
Regular Services					
Supervisor: Adam Lerner	AL052416	\$ 200.00			Supervisor Fee - 05/24/16
Supervisor: Dale Jones	JD052416	200.00			Supervisor Fee - 05/24/16
Supervisor: David Jae	DJ052416	200.00	\$ 600.00		Supervisor Fee - 05/24/16
Regular Services Sub-Total		\$ 600.00			

Buckeye Park Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Additional Services					
Auto-Owners Insurance	011518486 050916	\$ 1,298.00			Casualty Insurance - 04/30/16-04/30/17
Carr Riggs & Ingram	16135749	2,000.00			Initial Progress Billing of Audit FY15
Carr Riggs & Ingram	16151455	2,000.00			Second Progress Billing of Audit FY15
Carr Riggs & Ingram	16159061	1,000.00	\$ 5,000.00		Third Progress Billing of Audit FY15
Chubb & Son	8970 1120 3550 001c 050216	1,838.00			D&O Insurance - 04/29/16-04/29/17
Meritus Districts	10006	-196.00			Credit for Website Maintenance - 06/30/16
Spearem Enterprises, LLC	1957	545.00			Removed Trash & Debris - 04/13/16
Spearem Enterprises, LLC	2000	240.00	\$ 785.00		Removed Trash & Debris - 05/09/16
Additional Services Sub-Total		\$ 8,725.00			
TOTAL:		\$ 22,526.79			

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 #
5/1/2016	13637

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

Job Name

Service Month
May

Date	Description	Quantity	Rate	Amount
	Property Maintenance as per contract		1,625.00	1,625.00
<i>BP 1/2015</i> <i>53900 - 4604</i>				

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 5/18/2016 by dhukill



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

Invoice

Date	Invoice #
6/1/2016	13678

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

Job Name

Service Month
June

Date	Description	Quantity	Rate	Amount
	Property Maintenance as per contract <i>-may</i>		1,625.00	1,625.00
<i>Bill 2015 53900 9604</i>			<i>JUN 06 2016</i>	
Total			\$1,625.00	

PLEASE WRITE INVOICE NUMBER ON CHECK

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

Approved 6/16/2016 by dhukill



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

Invoice

Date	Invoice #
7/1/2016	13725

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

Job Name

Service Month
July

Date	Description	Quantity	Rate	Amount
	Property Maintenance as per contract		1,625.00	1,625.00
	BP 122015			

~~_____~~
 JUL 07 2016
~~_____~~

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 7/13/2016 by dhukill

Meritus Districts

2005 Pan Am Circle
 Suite 120
 Tampa, FL 33607



INVOICE

Invoice Number: 7402
 Invoice Date: Jun 1, 2016
 Page: 1

Voice: 813-397-5121
 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		6/1/16

Quantity	Item	Description	Unit Price	Amount
	DMS 3101	District Management Services - June		2,000.00
	Postage 4101	Postage - April		2.00
	EXP 4101	Express Delivery Services - 4/25/16		4.18
H				
MAY 18 2016				

Subtotal	2,006.18
Sales Tax	
Total Invoice Amount	2,006.18
Payment/Credit Applied	
TOTAL	2,006.18

Check/Credit Memo No:

Approved 5/26/2016 by dhukill

BP11205

Meritus Districts

2005 Pan Am Circle
 Suite 120
 Tampa, FL 33607

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



INVOICE

Invoice Number: 7452
 Invoice Date: Jul 1, 2016
 Page: 1

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		7/1/16

Quantity	Item	Description	Unit Price	Amount
	DMS <i>3101</i>	District Management Services - July		2,000.00
	Postage <i>4101</i>	Postage - May		7.73
		<i>M</i>		
				<i>BP 12-2015</i>
Subtotal				2,007.73
Sales Tax				
Total Invoice Amount				2,007.73
Payment/Credit Applied				
TOTAL				2,007.73

Check/Credit Memo No:

Approved 6/30/2016 by dhukill

Meritus Districts

2005 Pan Am Circle
 Suite 120
 Tampa, FL 33607

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



INVOICE

Invoice Number: 7486
 Invoice Date: Aug 1, 2016
 Page: 1

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		8/1/16

Quantity	Item	Description	Unit Price	Amount
	DMS 3101	District Management Services - August		2,000.00
	Postage 4101	Postage - June		5.38

Subtotal	2,005.38
Sales Tax	
Total Invoice Amount	2,005.38
Payment/Credit Applied	
TOTAL	2,005.38

Check/Credit Memo No:

JUL 20 2016

Approved 7/22/2016 by dhukill

Dates of Service	Date	Invoice #
4/1-4/30/2016	5/8/2016	127

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	4/3/2016	111.60
8	Onsite Security Guard	13.95	4/9/2016	111.60
8	Onsite Security Guard	13.95	4/17/2016	111.60
8	Onsite Security Guard	13.95	4/23/2016	111.60
4	Vehicle Expense	53.40		213.60
Thank you for your business!!!			Total	\$660.00

BP12205
57200 3401

Approved 6/22/2016 by dhukill

Dates of Service
5/1-5/31/2016

Date	Invoice #
6/3/2016	132

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	5/1/2016	111.60
8	Onsite Security Guard	13.95	5/8/2016	111.60
8	Onsite Security Guard	13.95	5/14/2016	111.60
8	Onsite Security Guard	13.95	5/22/2016	111.60
8	Onsite Security Guard	13.95	5/28/2016	111.60
5	Vehicle Expense	53.40		267.00
57200-3401 BP1102015			<div style="border: 1px solid blue; padding: 5px; color: red; font-weight: bold;"> JUN 03 2016 </div>	
Thank you for your business!!!			Total	\$825.00

Approved 6/9/2016 by dhukill

Dates of Service
6/1-6/30/2016

Date	Invoice #
7/9/2016	136

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	6/4/2016	111.60
8	Onsite Security Guard	13.95	6/12/2016	111.60
8	Onsite Security Guard	13.95	6/18/2016	111.60
8	Onsite Security Guard	13.95	6/26/2016	111.60
4	Vehicle Expense	53.40		213.60
<i>APR 22 2015</i>			_____ JUL 11 2016 _____	
Thank you for your business!!!		<i>57200 3401</i>	Total	\$660.00

Approved 7/22/2016 by dhukill



results matter

BP 112015 614003107

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

25 Apr 2016
Invoice # 910767
Bill Atty: SIS
As of 03/31/16

EMPLOYER I.D. #63-0322727

1210736 BUCKEYE COMMUNITY DEVELOPMENT DISTRICT
0016468 Buckeye CDD/General

BILL SUMMARY THROUGH MARCH 31, 2016

Professional Services	\$162.50
TOTAL DUE THIS BILL	\$162.50

Approved 5/10/2016 by dhukill

REMITTANCE COPY

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

BURR & FORMAN LLP

1210736 BUCKEYE COMMUNITY DEVELOPMENT DISTRICT
0016468 Buckeye CDD/General

25 Apr 2016
Invoice # 910767
Page 2

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

25 Apr 2016
Invoice # 910767
Bill Atty: SIS
As of 03/31/16

EMPLOYER I.D. #63-0322727

1210736 BUCKEYE COMMUNITY DEVELOPMENT DISTRICT
0016468 Buckeye CDD/General

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
03/03/16	Review final judgment for Quit Title and court records to confirm CDD was not noticed or a party; forward to Chip Jones and Jimmy P.	SIS	0.50	325.00	\$162.50
	Total Services				\$162.50
	Total Services and Disbursements				<u>\$162.50</u>
	TOTAL NOW DUE				<u>\$162.50</u>

BUCKEYE PARK CDD

MEETING DATE: May 24, 2016

DMS Staff Signature *Dhukill*

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
David Jae	✓	Salary Accepted	\$200.00
Scott Campbell		Salary Accepted	\$200.00
Adam Lerner <i>AD 0524116</i>	✓	Salary Accepted	\$200.00
Dale Jones	✓	Salary Accepted	\$200.00
Vacant			

MAY 24 2016

Approved 6/1/2016 by dhukill

12-0349-00



INSURANCE OFFICE OF AMERICA INC
4915 W CYPRESS ST STE 100
TAMPA FL 33607-3846
INVOICE

P.O. Box 30315, Lansing, Michigan 48909-7815
Phone 1-800-288-8740
www.auto-owners.com

Please contact your agent with questions at:
(813) 637-8877

Billing Account Information	
Statement Date	05-09-2016
Account Number	011518486
Payment Plan	FULL PAY
Due Date	05-28-2016

BUCKEYE PARK COMMUNITY
DEVELOPMENT DISTRICT
C/O DMS LLC
2005 PAN AM CIR STE 120
TAMPA FL 33607-2380

MAY 17 2016

Approved 5/26/2016 by dhukill

Summary of Billing Account Activity					
Previous Balance	Payments	Policy Activity	Fees	Total	Minimum Due
\$0.00	\$0.00	\$1,443.00	\$0.00	\$1,443.00	\$1,298.00

Total with Paid In Full Discount	
	\$1,298.00

Casualty Ins 4/30/16 2016

Payments must be received by the Due Date to receive the Paid in Full Discount.

51300 4501

BP 118015

fold and detach here

0026957

12-0349-00



BUCKEYE PARK COMMUNITY
DEVELOPMENT DISTRICT
C/O DMS LLC
2005 PAN AM CIR STE 120
TAMPA FL 33607-2380

Billing Account Information	
Account Number	011518486
Due Date	05-28-2016
Total	\$1,443.00
Minimum Due	\$1,298.00
Total with Paid In Full Discount	
	\$1,298.00

Please make checks payable to:

AUTO-OWNERS INSURANCE
P.O. BOX 30315
LANSING MI 48909-7815

For updates to your billing address, mark Address Change below
and fill out the back of this stub.

____ Address Change



00201611518486 10 0000129800 0000129800



CRI CARR
RIGGS &
INGRAM
CPAs and Advisors
500 Grand Boulevard, Suite 210
Miramar Beach, FL 32550
850-837-3141
Federal ID 72-1396621

Buckeye Park Community Development District
5680 West Cypress Street, Suite A
Tampa, FL 33607

Invoice No. 16135749 (include on check)
Date 04/28/2016
Client No. 20-05117.000

Professional services rendered as follows:

Initial progress billing on audit of financial statements
as of September 30, 2015.

\$ 2,000.00

BP 11/2015

51300-3202

MAY 13 2016

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
2,000.00	0.00	0.00	0.00	0.00	2,000.00

We accept most major credit cards. Please complete the following information or contact our office to submit your payment over the phone.

Invoice Date: 04/28/2016 Client No: 20-05117
Invoice Number: 16135749 Total Amount Due: \$ 2,000.00 Buckeye Park Community Development District

Name as it appears on card: _____

Billing Address: _____

Card # _____ Exp Date: _____ Security # _____

Payment Amount: _____ Signature: _____

Carr, Riggs & Ingram, LLC reserves the right to assess finance charges on past due balances up to the maximum amount allowed under State law.

Approved 5/18/2016 by dhukill



CRI CARR
RIGGS &
INGRAM
CPAs and Advisors
500 Grand Boulevard, Suite 210
Miramar Beach, FL 32550
850-837-3141
Federal ID 72-1396621

Buckeye Park Community Development District
c/o Meritus
2005 Pan AM Circle, Suite 120
Tampa, FL 33607

Invoice No. 16151455 (include on check)
Date 05/31/2016
Client No. 20-05117.000

Professional services rendered as follows:

Second progress billing on audit of financial statements
as of September 30, 2015. \$ 2,000.00

*510007
3202
BB1/2015*

JUN 06 2016

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
4,000.00	0.00	0.00	0.00	0.00	4,000.00

We accept most major credit cards. Please complete the following information or contact our office to submit your payment over the phone.

Invoice Date: 05/31/2016 Client No: 20-05117
Invoice Number: 16151455 Total Amount Due: \$ 2,000.00 Buckeye Park Community Development District

Name as it appears on card: _____

Billing Address: _____

Card # _____ Exp Date: _____ Security # _____

Payment Amount: _____ Signature: _____

Carr, Riggs & Ingram, LLC reserves the right to assess finance charges on past due balances up to the maximum amount allowed under State law.

Approved 6/16/2016 by dhukill



CRI CARR
RIGGS &
INGRAM
CPAs and Advisors
500 Grand Boulevard, Suite 210
Miramar Beach, FL 32550
850-837-3141
Federal ID 72-1396621

Buckeye Park Community Development District
5680 West Cypress Street, Suite A
Tampa, FL 33607

Invoice No. 16159061 (include on check)
Date 06/30/2016
Client No. 20-05117.000

Professional services rendered as follows:

Third progress billing on audit of financial statements
as of September 30, 2015.

\$ 1,000.00

JUL 11 2016

BP 122015 51300 3202

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
1,000.00	0.00	0.00	0.00	0.00	1,000.00

We accept most major credit cards. Please complete the following information or contact our office to submit your payment over the phone.

Invoice Date: 06/30/2016 Client No: 20-05117
Invoice Number: 16159061 Total Amount Due: \$ 1,000.00 Buckeye Park Community Development District

Name as it appears on card: _____

Billing Address: _____

Card # _____ Exp Date: _____ Security # _____

Payment Amount: _____ Signature: _____

Carr, Riggs & Ingram, LLC reserves the right to assess finance charges on past due balances up to the maximum amount allowed under State law.

Approved 7/21/2016 by dhukill



COMMERCIAL INSURANCE BILL

Account Number
8970 1120 3550 001C

BUCKEYE PARK COMMUNITY DEVELOPEMENT
DISTRICT
5680 W. CYPRESS ST.
SUITE 5680A
TAMPA, FL 33607

Invoice Date
MAY 02 2016

Policyholder
BUCKEYE PARK COMMUNITY

Questions about your bill? Please call:
CHUBB PREMIUM ACCOUNTING SERVICE CENTER
COMMERCIAL DIRECT BILL at 1-800-372-4822

Your CHUBB agent or broker is :
INSURANCE OFFICE OF AMERICA, INC.
1-407-788-3000

Payment Options
To pay by phone call 1-800-372-4822, Option 1
To pay online, go to www.chubb.com,
select Pay My Bill

BP/2015

51300-4501 765 83
13504 1,072.17

Account Summary

Previous Balance as of 05/01/2015	\$1,838.00
Payments/Adjustments	(1,838.00)
Premium/Charges	1,838.00
New Balance	\$1,838.00

MINIMUM PAYMENT DUE: MAY 22 2016 \$1,838.00

Details concerning your account are shown under "Account Statement."

Please Return This Section Along With Your Payment

Thank you for insuring through Chubb. **Payments must be made payable and submitted directly to Chubb & Son, P.O. BOX 382001, Pittsburgh, PA 15250-8001.** For overnight delivery, please remit to Chubb & Son, ATTN: Box 382001, 500 Ross Street 154-0455, Pittsburgh, PA 15262-0001. Please return this section along with your check, in the envelope provided. Please write your account number on your check. The return address, printed on the back of this section, should show through the window in the enclosed envelope.

Payer BUCKEYE PARK COMMUNITY DEVELOPEMENT
DISTRICT

PAYMENT DUE DATE **MAY 22 2016**

Account Number 8970 1120 3550 001C

Payment Enclosed

Minimum Payment Due \$1,838.00
Account Balance \$1,838.00

189701120355000130000003 201605227 000000001838002 0

050616



Approved 5/10/2016 by dhukill



Payer BUCKEYE PARK COMMUNITY DEVELOPEMENT DISTRICT

Account Number
8970 1120 3550 001C

Policyholder BUCKEYE PARK COMMUNITY DEVELOPEMENT DISTRICT

Invoice Date
MAY 02 2016

ACCOUNT STATEMENT

PREVIOUS ACCOUNT BALANCE AS OF 05/01/2015	\$1,838.00
--	-------------------

PAYMENTS/ADJUSTMENTS

MAY 20 2015	PAYMENT FROM YOU	\$(1,838.00)
	TOTAL PAYMENTS/ADJUSTMENTS	\$(1,838.00)

PREMIUM/CHARGES

DIRECTORS & OFFICERS POLICY - 82237495
PAYMENT PLAN: 1PAY
WRITING COMPANY: FEDERAL INSURANCE COMPANY

POLICY RENEWED - TERM DATES: APR 29 2016 - APR 29 2017	\$1,838.00
--	------------

TOTAL PREMIUM/CHARGES	\$1,838.00
-----------------------	------------

NEW ACCOUNT BALANCE	\$1,838.00
----------------------------	-------------------



DMS, LLC
 2005 Pan Am Circle
 Suite 120
 Tampa, FL 33607

CREDIT MEMO

Credit Memo Number: 10006
 Credit Date: Jun 30, 2016
 Page: 1

Voice:
 Fax:

Credit To:
Buckeye Park CDD 2005 Pan Am Circle Ste 120 Tampa, FL 33607

Customer ID	Customer PO	Sales Rep ID
Buckeye Park CDD		

Quantity	Item	Description	Unit Price	Amount
		To credit for amounts paid to The Info Scouter for website maintenance Oct 2015 - Jan 2016 (4 mos x \$49/mo) 12101		-196.00
Subtotal				-196.00
Sales Tax				
Freight				
TOTAL				-196.00

Approved 7/27/2016 by dhukill

Invoice: 95

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

SERVICE	QTY	PRICE	AMOUNT
Maintenance 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



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
Maintenance 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



Invoice: 146
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: 146
Date Issued: 2015-12-31
Payment Due: 2016-01-07
Amount Due: \$49.00

SERVICE	QTY	PRICE	AMOUNT
Maintenance 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/m673pz-peus5v





The InfoScouter
Virtual Assistant

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

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
Maintenance 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



Notes

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

020416

072616

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

BP112015

53900-1332
QTY

ACTIVITY

Labor

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

RATE

80.00

AMOUNT

480.00

disposal
disposal

1

65.00

65.00

BALANCE DUE

\$545.00

53900 41604

Approved 5/10/2016 by dhukill

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 # 2000
DATE 05/09/2016
DUE DATE 06/08/2016
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Removed trash and debris along road side. Removed 1 pile of pallets, busted cabinets and household trash. 2.5 hours labor	2.50	80.00	200.00
disposal disposal fee	1	40.00	40.00

BALANCE DUE \$240.00

BP122015
53900
4605

Approved 6/16/2016 by dhukill

Buckeye Park Community Development District

Financial Statements
(Unaudited)

Period Ending
June 30, 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 6/30/2016

(In Whole Numbers)

	General Fund	Debt Service Fund	General Fixed Assets Account Group	General Long-Term Debt Account Group	TOTAL
Assets					
Cash-Operating Account	123,147	0	0	0	123,147
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	184,427	0	0	184,427
Investments - COI	0	0	0	0	0
Investments - Construction Account	0	0	0	0	0
Investments - Revenue Account	0	336,684	0	0	336,684
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 6/30/2016

(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	1,170,501	1,170,501
Amount To Be Provided-Debt Service	0	0	0	9,034,499	9,034,499
Total Assets	<u>131,772</u>	<u>1,170,501</u>	<u>11,179,988</u>	<u>10,205,000</u>	<u>22,687,261</u>
Liabilities					
Accounts Payable	1,004	0	0	0	1,004
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
Total Liabilities	<u>43,938</u>	<u>4,702,337</u>	<u>0</u>	<u>10,205,000</u>	<u>14,951,275</u>
Fund Equity & Other Credits Contributed Capital					
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	(2,959)	23,624	0	0	20,664
Total Fund Equity & Other Credits Contributed Capital	<u>87,834</u>	<u>(3,531,836)</u>	<u>11,179,988</u>	<u>0</u>	<u>7,735,986</u>
Total Liabilities & Fund Equity	<u>131,772</u>	<u>1,170,501</u>	<u>11,179,988</u>	<u>10,205,000</u>	<u>22,687,261</u>

Buckeye Park Community Development District
Statement of Revenues and Expenditures
 General Fund - 001
 From 10/1/2015 Through 6/30/2016
 (In Whole Numbers)

	<u>Annual Budget</u>	<u>Current Period Actual</u>	<u>Budget to Actual Variance</u>	<u>Budget Percent Remaining</u>
Revenues				
Special Assessments - Service Charges				
Operations & Maintenance Assmts-Tax Roll	15,353	49,071	(33,718)	(219.61)%
Operations & Maintenance Assmts-Off Roll	68,682	0	68,682	100.00%
Total Revenues	<u>84,035</u>	<u>49,071</u>	<u>34,964</u>	<u>41.61%</u>
Expenditures				
Legislative				
Supervisor Fees	2,400	600	1,800	75.00%
Financial & Administrative				
District Management and Accounting Services	24,000	18,000	6,000	25.00%
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	5,000	1,500	23.07%
Arbitrage Rebate Calculation	650	0	650	100.00%
Postage, Phone, Faxes, Copies	500	51	449	89.80%
Public Officials Insurance	2,000	4,208	(2,208)	(110.40)%
Legal Advertising	1,250	0	1,250	100.00%
Bank Fees	250	18	233	93.00%
Dues, Licenses & Fees	185	175	10	5.40%
Miscellaneous Administration Fees	500	272	228	45.52%
Office Supplies	150	0	150	100.00%
Legal Counsel				
District Counsel	9,000	393	8,608	95.63%
Electric Utility Services				
Electric Utility Services	800	0	800	100.00%
Stormwater Control				
Waterway Mgmt Program - Contract	2,800	0	2,800	100.00%
Other Physical Environment				
Property & Casualty Insurance	1,500	827	673	44.89%
General Liability Insurance	1,500	0	1,500	100.00%
Landscape Maintenance	6,000	14,500	(8,500)	(141.66)%
Miscellaneous Landscape	2,500	1,915	585	23.40%
Plant Replacement Program	500	0	500	100.00%
Irrigation Maintenance	500	0	500	100.00%
Road & Street Facilities				
Street Light Maintenance	800	0	800	100.00%
Pavement & Signage Repairs/Maintenance	750	564	186	24.80%
Parks & Recreation				
Security Patrol	5,000	4,023	977	19.54%
Off Duty Deputy Services	0	1,485	(1,485)	0.00%

Buckeye Park Community Development District
Statement of Revenues and Expenditures
 General Fund - 001
 From 10/1/2015 Through 6/30/2016
 (In Whole Numbers)

	Annual Budget	Current Period Actual	Budget to Actual Variance	Budget Percent Remaining
Total Expenditures	84,035	52,030	32,005	38.09%
Excess of Revenues Over (Under) Expenditures	0	(2,959)	2,959	0.00%

Buckeye Park Community Development District
Statement of Revenues and Expenditures
Debt Service Fund - 200
From 10/1/2015 Through 6/30/2016
(In Whole Numbers)

	<u>Annual Budget</u>	<u>Current Period Actual</u>	<u>Budget to Actual Variance</u>	<u>Budget Percent Remaining</u>
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assmts-Tax Roll	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	208	(208)	0.00%
Total Revenues	<u>962,147</u>	<u>156,862</u>	<u>805,285</u>	<u>83.70%</u>
Expenditures				
Financial & Administrative				
Trustees Fees	0	8,504	(8,504)	0.00%
Assessment Roll	0	57,865	(57,865)	0.00%
Financial Advisory Fees	0	50,000	(50,000)	0.00%
General Liability Insurance	0	283	(283)	0.00%
Legal Counsel				
Bond Counsel	0	8,086	(8,086)	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	8,500	(8,500)	0.00%
Total Expenditures	<u>962,147</u>	<u>133,238</u>	<u>828,909</u>	<u>86.15%</u>
Excess of Revenues Over (Under) Expenditures	<u>0</u>	<u>23,624</u>	<u>(23,624)</u>	<u>0.00%</u>

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

Summary

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 06/30/16
Reconciliation Date: 6/30/2016
Status: Locked

Bank Balance	125,671.61
Less Outstanding Checks/Vouchers	2,525.00
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	123,146.61
Balance Per Books	<u>123,146.61</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: 06/30/16
Reconciliation Date: 6/30/2016
Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
1471	6/24/2016	System Generated Check/Voucher	1,625.00	K. Johnson's Lawn & Landscaping, Inc.
1472	6/24/2016	System Generated Check/Voucher	660.00	Spear Security Services
1473	6/24/2016	System Generated Check/Voucher	240.00	Spearem Enterprises LLC
Outstanding Checks/Vouchers			2,525.00	



03/30/2016
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Account Statement



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

Questions? Please call
 1-800-786-8787

ARE YOU LOOKING FOR WAYS TO PAY FOR COLLEGE? GREAT NEWS! SUNTRUST IS REDUCING ITS INTEREST RATE FROM 6/1/16-8/31/16 ON THE CUSTOM CHOICE PRIVATE STUDENT LOAN. IT CAN BE USED TO HELP PAY FOR COLLEGE EXPENSES LIKE TUITION AND HOUSING. VISIT SUNTRUSTEDUCATION.COM/SAVINGS TO LEARN MORE.

Account Summary	Account Type	Account Number	Statement Period
	PUB FUNDS ANALYZED CHECKING		06/01/2016 - 06/30/2016

Description	Amount	Description	Amount
Beginning Balance	\$136,741.19	Average Balance	\$129,966.18
Deposits/Credits	\$0.00	Average Collected Balance	\$129,966.18
Checks	\$11,061.68	Number of Days in Statement Period	30
Withdrawals/Debits	\$7.90		
Ending Balance	\$125,671.61		

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	1459	162.50	06/07	1464	2,006.18	06/02	1468	2,000.00	06/22
	*1461	545.00	06/07	1465	200.00	06/27	1469	1,625.00	06/20
	1462	1,298.00	06/08	1466	200.00	06/23	1470	825.00	06/20
	1463	2,000.00	06/07	1467	200.00	06/17			

Checks: 11 *Break in check sequence

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	06/20	7.90		ACCOUNT ANALYSIS FEE

Withdrawals/Debits: 1

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	06/01	136,741.19	136,741.19	06/20	128,071.61	128,071.61
	06/02	134,735.01	134,735.01	06/22	126,071.61	126,071.61
	06/07	132,027.51	132,027.51	06/23	125,871.61	125,871.61
	06/08	130,729.51	130,729.51	06/27	125,671.61	125,671.61
	06/17	130,529.51	130,529.51			



SUNTRUST BANK
 PO BOX 4418, MAIL CODE 1948
 ATLANTA, GEORGIA 30302

07/P11/062

Account Analysis
 Statement

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

Settlement Cycle:
Charge Monthly

Account Type	RELATIONSHIP AND ACCOUNT INFORMATION			Center/Officer
	Relationship Number	Account Number	Statement Period	
BUSINESS CHECKING			June 2016	6560240/012297

Balance and Compensation Summary

Average Positive Ledger Balance	129,966.19
Average Ledger Balance	129,966.19
Less: Average Float	0.00
Average Collected Balance	129,966.19
Average Negative Collected Balance	0.00
Average Positive Collected Balance	129,966.19
Less: 0.00% Related Reserves	0.00
Average Available Balance	129,966.19
Earnings Credit on Average Available Balance at 0.15%*	15.98
Less: Balance Based Service Charges	27.20
Net Analysis Position	(11.22)
Balance Based Amount Charged to	11.22
Additional Balances Required To Cover Services	91,260.39

*Per Annum.

SERVICE DETAIL

SERVICES PROVIDED FOR PERIOD	VOLUME	UNIT PRICE	SERVICE CHARGES	BAL REQUIRED
DEMAND DEPOSIT SERVICES				
ACCOUNT MAINTENANCE - MONTHLY	1	25.0000	25.00	203,333.25
ITEMS PAID NOT ENCLOSED	11	.2000	2.20	17,893.33
			27.20	221,226.58
ONLINE CASH MANAGER				
OCM MONTHLY MAINTENANCE	1	.0000	.00	0.00
OCM ACCOUNT MAINTENANCE	1	.0000	.00	0.00
OCM REPORTED ITEMS	12	.0000	.00	0.00
OCM BILL PAY MODULE	1	.0000	.00	0.00
			.00	0.00
Total Balance Based Service Charges			27.20	221,226.58