

**CHAMPION'S RESERVE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEEETING
MAY 23, 2017**

**CHAMPION'S RESERVE
COMMUNITY DEVELOPMENT DISTRICT AGENDA
TUESDAY, MAY 23, 2017
10:00 A.M.**

The Lakeland Public Library Larry R. Jackson Branch
Located at 1700 N. Florida Ave., Lakeland, FL 33805

District Board of Supervisors	Chairman Vice Chairman Supervisor Supervisor Supervisor	Jeb Bittner Eric Davidson Brian Howell James Paleveda Vacant
District Manager	Meritus	Debby Hukill Brian Lamb
District Attorney	Straley & Robin	John Vericker
District Engineer	Cabre Engineering	Armando Cabre

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

The District Agenda is comprised of four different sections:

The meeting will begin at **10:00 a.m.** with the seventh section called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 397-5120 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. The ninth section is called **Administrative Matters**. The Administrative Matters section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The tenth section is called **Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final sections are called **Board Members Comments and Public Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 397-5120, 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.

Board of Supervisors
Champion's Reserve Community Development District

Dear Board Members:

The Regular Meeting of Champion's Reserve Community Development District will be held on **May 23, 2017 at 10:00 a.m.** at The Lakeland Public Library Larry R. Jackson Branch located at 1700 N. Florida Avenue, Lakeland, FL 33805. Following is the Agenda for the Meeting:

Call In Number: 1-866-906-9330

Access Code: 4863181

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
 - A. Consideration of Resolution 2017-01; Declare Board Vacancy; Seat 3 Tab 01
 - B. Consideration of Resolution 2017-02; Approving Proposed Fiscal Year 2017 Budget & Setting Public Hearing Tab 02
 - C. Consideration of Resolution 2017-03; Re-Designating Treasurer Tab 03
 - D. Annual Disclosure of Qualified Electors *Under Separate Cover*
 - E. General Matters of the District
- 4. CONSENT AGENDA**
 - A. Consideration of Board of Supervisors Meeting Minutes August 23, 2016 Tab 04
 - B. Consideration of Operations and Maintenance Expenditures May 2017 Tab 05
 - C. Review of Financial Statements Month Ending April 30, 2017 Tab 06
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 6. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**
- 7. 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.

RESOLUTION 2017-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CHAMPION'S RESERVE COMMUNITY DEVELOPMENT DISTRICT DECLARING A VACANCY IN SEATS 4 AND 5 ON THE BOARD OF SUPERVISORS PURSUANT TO SECTION 190.006(3)(b), FLORIDA STATUTES; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Champion's Reserve Community Development District (the "District") is a local unit of special purpose government created and existing pursuant to Chapter 190, *Florida Statutes*; and

WHEREAS, on November 8, 2016, two (2) members of the Board of Supervisors (the "Board") are to be elected by the Qualified Electors of the District, as that term is defined in section 190.003, *Florida Statutes*; and

WHEREAS, the District published a notice of qualifying period set by the Supervisor of Elections at least two (2) weeks prior to the start of said qualifying period; and

WHEREAS, at the close of the qualifying period, no Qualified Electors qualified to run for the two (2) seats available for election by the Qualified Electors of the District; and

WHEREAS, pursuant to section 190.006(3)(b), *Florida Statutes*, if no elector qualifies for a seat to be filled in an election, the Board shall declare the seats vacant, effective the second Tuesday following the general election; and

WHEREAS, pursuant to section 190.006(3)(b), *Florida Statutes*, Qualified Electors are to be appointed to the such vacant seats within ninety (90) days thereafter; and

WHEREAS, the Board finds that it is in the best interests of the District to adopt this Resolution declaring the seats available for election as vacant.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CHAMPION'S RESERVE COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. The following seats on the District Board are hereby declared vacant effective as of November 22, 2016:

Seat # 3 (currently held by James Palveda)

SECTION 2. Until such time as the District Board nominates Qualified Electors to fill the vacancies declared in Section 1 above, the incumbent Board members of those respective seats, if any, shall remain in office.

SECTION 3. This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 23rd Day of May, 2017

ATTEST:

**CHAMPION'S RESERVE
COMMUNITY DEVELOPMENT DISTRICT**

Print Name:_____

Chairperson/Vice Chairperson

RESOLUTION 2017- 02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CHAMPION'S RESERVE COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGET(S) FOR FISCAL YEAR 2017/2018 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("**Board**") of the Champion's Reserve Community Development District ("**District**") prior to June 15, 2017, proposed budget(s) ("**Proposed Budget**") for the fiscal year beginning October 1, 2017 and ending September 30, 2018 ("**Fiscal Year 2017/2018**"); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CHAMPION'S RESERVE COMMUNITY DEVELOPMENT DISTRICT:

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2017/2018 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE: August 22, 2017

HOOR: 10:00 a.m.

LOCATION: Lakeland Public Library
Larry R. Jackson Branch
1700 N. Florida Avenue
Lakeland, FL 33805

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

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

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

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 23rd DAY OF MAY, 2017.

ATTEST:

**CHAMPION'S RESERVE
COMMUNITY DEVELOPMENT
DISTRICT**

Secretary

By: _____
Its: _____

2018



CHAMPION'S RESERVE

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2018

PROPOSED ANNUAL OPERATING BUDGET

MAY 23, 2017

CHAMPION'S RESERVE COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2018 PROPOSED ANNUAL OPERATING BUDGET

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MAY 23, 2017

CHAMPION'S RESERVE COMMUNITY DEVELOPMENT DISTRICT

BUDGET INTRODUCTION

Background Information

The **Champion's Reserve** 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 2018, which begins on October 1, 2017. 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 2016 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.

CHAMPION'S RESERVE

COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2017 Operating Budget	Current Period Actuals 10/1/2016 - 3/31/17	Projected Revenues & Expenditures 04/01/17 to 9/30/17	Total Actuals and Projections Through 09/30/17	Over/(Under) Budget Through 09/30/17
REVENUES					
SPECIAL ASSESSMENTS - SERVICE CHARGES					
Operations & Maintenance Assmts - On Roll	0.00	0.00	0.00	0.00	0.00
Operations & Maintenance Assmts - Off Roll	50,200.00	4,075.27	3,420.00	7,495.27	(42,704.73)
TOTAL SPECIAL ASSESSMENTS - SERVICE CHARGES	\$50,200.00	\$4,075.27	\$3,420.00	\$7,495.27	(\$42,704.73)
DEVELOPER CONTRIBUTION					
Developer contribution	0.00	45,000.28	0.00	45,000.28	45,000.28
TOTAL DEVELOPER CONTRIBUTION	\$0.00	\$45,000.28	\$0.00	\$45,000.28	\$45,000.28
TOTAL REVENUES	\$50,200.00	\$49,075.55	\$3,420.00	\$52,495.55	\$2,295.55
EXPENDITURES					
FINANCIAL & ADMINISTRATIVE					
District Manager	27,500.00	6,000.00	6,000.00	12,000.00	(15,500.00)
District Engineer	1,200.00	0.00	0.00	0.00	(1,200.00)
Disclosure Report	2,000.00	0.00	2,000.00	2,000.00	0.00
Trustees Fees	6,500.00	0.00	6,500.00	6,500.00	0.00
Auditing Services	5,500.00	0.00	5,500.00	5,500.00	0.00
Postage, Phone, Faxes, Copies	0.00	14.68	20.00	34.68	34.68
Public Officials Insurance	1,800.00	2,806.00	0.00	2,806.00	1,006.00
Legal Advertising	750.00	0.00	130.00	130.00	(620.00)
Bank Fees	75.00	150.71	150.71	301.42	226.42
Dues, Licenses & Fees	175.00	0.00	175.00	175.00	0.00
Office Supplies	0.00	0.00	0.00	0.00	0.00
Website Administration	500.00	300.00	300.00	600.00	100.00
TOTAL FINANCIAL & ADMINISTRATIVE	\$46,000.00	\$9,271.39	\$20,775.71	\$30,047.10	(\$15,952.90)
LEGAL COUNSEL					
District Counsel	4,200.00	211.50	2,200.00	2,411.50	(1,788.50)
TOTAL LEGAL COUNSEL	\$4,200.00	\$211.50	\$2,200.00	\$2,411.50	(\$1,788.50)
ELECTRIC UTILITY SERVICES					
Electric Utility Services	0.00	57.88	(57.88)	0.00	0.00
TOTAL ELECTRIC UTILITY SERVICES	\$0.00	\$57.88	(\$57.88)	\$0.00	\$0.00
CAPITAL RESERVE					
Capital Reserve	0.00	0.00	20,036.95	20,036.95	20,036.95
TOTAL CAPITAL RESERVE	\$0.00	\$0.00	\$20,036.95	\$20,036.95	\$20,036.95
TOTAL EXPENDITURES	\$50,200.00	\$9,540.77	\$42,954.78	\$52,495.55	\$2,295.55
EXCESS OF REVENUES OVER/(UNDER) EXPENDITURE	\$0.00	\$39,534.78	(\$39,534.78)	\$0.00	\$0.00

CHAMPION'S RESERVE

COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2017 Operating Budget	Total Actuals and Projections Through 09/30/17	Over/(Under) Budget Through 09/30/17	Fiscal Year 2017 Proposed Operating Budget	Increase / (Decrease) from FY 2016 to FY 2017
REVENUES					
SPECIAL ASSESSMENTS - SERVICE CHARGES					
Operations & Maintenance Assmts - On Roll	0.00	0.00	0.00	23,256.00	23,256.00
Operations & Maintenance Assmts - Off Roll	50,200.00	7,495.27	(42,704.73)	8,208.00	(41,992.00)
TOTAL SPECIAL ASSESSMENTS - SERVICE CHARGES	\$50,200.00	\$7,495.27	(\$42,704.73)	\$31,464.00	(\$18,736.00)
DEVELOPER CONTRIBUTION					
Developer contribution	0.00	45,000.28	45,000.28	18,736.00	18,736.00
TOTAL DEVELOPER CONTRIBUTION	\$0.00	\$45,000.28	\$45,000.28	\$18,736.00	\$18,736.00
TOTAL REVENUES	\$50,200.00	\$52,495.55	\$2,295.55	\$50,200.00	\$0.00
EXPENDITURES					
FINANCIAL & ADMINISTRATIVE					
District Manager	27,500.00	12,000.00	(15,500.00)	27,500.00	0.00
District Engineer	1,200.00	0.00	(1,200.00)	1,200.00	0.00
Disclosure Report	2,000.00	2,000.00	0.00	2,000.00	0.00
Trustees Fees	6,500.00	6,500.00	0.00	6,500.00	0.00
Auditing Services	5,500.00	5,500.00	0.00	5,500.00	0.00
Postage, Phone, Faxes, Copies	0.00	34.68	34.68	0.00	0.00
Public Officials Insurance	1,800.00	2,806.00	1,006.00	2,050.00	250.00
Legal Advertising	750.00	130.00	(620.00)	425.00	(325.00)
Bank Fees	75.00	301.42	226.42	150.00	75.00
Dues, Licenses & Fees	175.00	175.00	0.00	175.00	0.00
Office Supplies	0.00	0.00	0.00	0.00	0.00
Website Administration	500.00	600.00	100.00	500.00	0.00
TOTAL FINANCIAL & ADMINISTRATIVE	\$46,000.00	\$30,047.10	(\$15,952.90)	\$46,000.00	\$0.00
LEGAL COUNSEL					
District Counsel	4,200.00	2,411.50	(1,788.50)	4,200.00	0.00
TOTAL LEGAL COUNSEL	\$4,200.00	\$2,411.50	(\$1,788.50)	\$4,200.00	\$0.00
CAPITAL RESERVE					
Capital Reserve	0.00	20,036.95	20,036.95	0.00	0.00
TOTAL CAPITAL RESERVE	\$0.00	\$20,036.95	\$20,036.95	\$0.00	\$0.00
TOTAL EXPENDITURES	\$50,200.00	\$52,495.55	\$2,295.55	\$50,200.00	\$0.00
EXCESS OF REVENUES OVER/(UNDER) EXPENDITURE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

FISCAL YEAR 2018
PROPOSED ANNUAL OPERATING BUDGET

CHAMPION'S RESERVE 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.

CHAMPION'S RESERVE 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 District's 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.

CHAMPION'S RESERVE COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND

REVENUES

CDD Debt Service Assessments	\$	176,381
TOTAL REVENUES	\$	176,381

EXPENDITURES

Series 2016 May Bond Interest Payment	\$	65,691
Series 2016 November Bond Principal Payment	\$	45,000
Series 2016 November Bond Interest Payment	\$	65,691
TOTAL EXPENDITURES	\$	176,381
EXCESS OF REVENUES OVER EXPENDITURES	\$	-

ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2017	\$	2,730,000
Principal Payment Applied Toward Series 2016 Bonds	\$	45,000
Bonds Outstanding - Period Ending 11/1/2018	\$	2,685,000

CHAMPION'S RESERVE COMMUNITY DEVELOPMENT DISTRICT

SCHEDULE OF ANNUAL ASSESSMENTS

Single Family Unit				
	Unit Count	O&M Per Unit	Debt Service Per Unit	TOTAL ANNUAL FEES
	221	\$243.97	\$881.03	\$1,125.00
DUE IF PAID BY:	November 30	December 31	January 31	February 29
	\$1,080.00	\$1,091.25	\$1,102.50	\$1,113.75

** All payments received subsequent to February 29 are due in full.

RESOLUTION 2017-03

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF
CHAMPION'S RESERVE COMMUNITY DEVELOPMENT DISTRICT
DESIGNATING A TREASURER.**

WHEREAS, Champion's Reserve 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 Polk County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to appoint a Treasurer;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF
CHAMPION'S RESERVE COMMUNITY DEVELOPMENT DISTRICT THAT:**

Section 1. Eric Davidson is appointed Treasurer.

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

Section 3. This Resolution shall become effective on May 23, 2017.

PASSED AND ADOPTED THIS 23RD DAY OF MAY, 2017.

ATTEST:

**CHAMPION'S RESERVE
COMMUNITY DEVELOPMENT DISTRICT**

SECRETARY / ASSISTANT SECRETARY

CHAIRMAN

CHAMPION'S RESERVE COMMUNITY DEVELOPMENT DISTRICT

August 23, 2016 Minutes of Regular Meeting and Public Hearing

Minutes of Regular Meeting and Public Hearings

The Regular Meeting and Public Hearing of the Champion's Reserve Community Development District was held on **Tuesday, August 23, 2016 at 10:00 a.m.** at The Lakeland Public Library Larry R. Jackson Branch, located at 1700 N. Florida Avenue Lakeland, FL 33805.

Supervisors Present and Constituting a Quorum at the onset of the meeting:

Eric Davidson	Vice Chairman
Brian Howell	Supervisor
James Paleveda	Supervisor

Staff Members Present:

Brian Howell	District Manager, Meritus
Vivek Babbar	District Counsel (<i>via speakerphone</i>)

1. CALL TO ORDER/ROLL CALL

Mr. Howell called the Regular Meeting and Public Hearing of the Board of Supervisors of the Champion's Reserve Community Development District to order on **Tuesday, August 23, 2016 at 10:00 a.m.**

2. PUBLIC COMMENT ON AGENDA ITEMS

There were no members of the general public in attendance.

3. PUBLIC HEARING ON PROPOSED FISCAL YEAR 2017 BUDGET

A. Open Public Hearing on Proposed Fiscal Year 2017 Budget

MOTION TO:	Open Public Hearing on Proposed Fiscal Year 2017 Budget.
MADE BY:	Supervisor Paleveda
SECONDED BY:	Supervisor Davidson
DISCUSSION:	None Further
RESULT:	3/0 Called to Vote: motion PASSED

B. Staff Presentations

The Board reviewed the budget.

C. Public Comment

None.

D. Close Public Hearing on Proposed Fiscal Year 2017 Budget

MOTION TO:	Close Public Hearing on Proposed Fiscal Year 2017 Budget.
MADE BY:	Supervisor Paleveda
SECONDED BY:	Supervisor Davidson
DISCUSSION:	None Further
RESULT:	3/0 Called to Vote: motion PASSED

E. Consideration of Resolution 2016-35; Adopting Fiscal Year 2017 Budget

MOTION TO:	Approve Resolution 2016-35; Adopting Fiscal Year 2017 Budget.
MADE BY:	Supervisor Paleveda
SECONDED BY:	Supervisor Davidson
DISCUSSION:	None Further
RESULT:	3/0 Called to Vote: motion PASSED

4. BUSINESS ITEMS

A. Consideration of Resolution 2016-36; Assessment Resolution

MOTION TO:	Approve Resolution 2016-36; Assessment Resolution.
MADE BY:	Supervisor Davidson
SECONDED BY:	Supervisor Paleveda
DISCUSSION:	None Further
RESULT:	3/0 Called to Vote: motion PASSED

B. Consideration of Resolution 2016-37; Designation of Treasurer & Asst. Treasurer

MOTION TO:	Approve Resolution 2016-37; Designation of Treasurer & Assistant Treasurer.
MADE BY:	Supervisor Paleveda
SECONDED BY:	Supervisor Davidson
DISCUSSION:	None Further
RESULT:	3/0 Called to Vote: motion PASSED

C. Consideration of Resolution 2016-38; Setting FY 2017 Meeting Schedule

MOTION TO:	Approve Resolution 2016-38; Setting FY 2017 Meeting Schedule.
MADE BY:	Supervisor Davidson
SECONDED BY:	Supervisor Paleveda
DISCUSSION:	None Further
RESULT:	3/0 Called to Vote: motion PASSED

D. General Matters of the District

5. CONSENT AGENDA

A. Consideration of Board of Supervisors Meeting Minutes May 24, 2016

MOTION TO:	Approve May 24, 2016 meeting minutes as presented.
MADE BY:	Supervisor Davidson
SECONDED BY:	Supervisor Paleveda
DISCUSSION:	None Further
RESULT:	3/0 Called to Vote: motion PASSED

6. STAFF REPORTS

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

There were no staff reports.

7. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS

None.

8. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Paleveda
SECONDED BY:	Supervisor Davidson
DISCUSSION:	None Further
RESULT:	3/0 Called to Vote: motion PASSED

**Please note the entire meeting is available on disc.*

**These minutes were done in a summary format.*

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

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

Signature

Printed Name

Title:

☐ **Chair**

☐ **Vice Chair**

Signature

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Recorded by Records Administrator

Signature

Date



Official District Seal

Champions Reserve Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	7208	\$ 1,000.00		Management Services - January
Meritus Districts	7254	1,000.00		Management Services - February
Meritus Districts	7297	1,027.05		Management Services - March
Meritus Districts	7335	1,000.00		Management Services - April
Meritus Districts	7379	1,001.45		Management Services - May
Meritus Districts	7405	1,000.00		Management Services - June
Meritus Districts	7454	1,000.00		Management Services - July
Meritus Districts	7488	1,000.00		Management Services - August
Meritus Districts	7533	1,000.00		Management Services - September
Meritus Districts	7580	1,000.00		Management Services - October
Meritus Districts	7635	1,000.00		Management Service - November
Meritus Districts	7659	1,009.56		Management Services - December
Meritus Districts	7708	1,002.33		Management Services - January
Meritus Districts	7744	1,002.33		Management Services - February
Meritus Districts	7786	1,000.46		Management Services - March
Meritus Districts	7816	1,000.00		Management Services - April
Meritus Districts	7858	1,000.00	\$ 17,043.18	Management Services - May
Monthly Contract Sub-Total		\$ 17,043.18		
Variable Contract				
Cabre Engineering, LLC	15-119	\$ 2,235.60		Professional Services - thru 03/01/16
Cabre Engineering, LLC	16-114	555.60	\$ 2,791.20	Professional Services - thru 04/24/16
Straley Robin Vericker	12765	482.00		Professional Services - thru 11/15/15
Straley Robin Vericker	12859	1,762.50		Professional Services - thru 12/15/15
Straley Robin Vericker	12948	1,752.14		Professional Services - thru 01/15/16
Straley Robin Vericker	13013	759.96		Professional Services - thru 02/15/16
Straley Robin Vericker	13145	1,670.65		Professional Services - thru 03/15/16

Champions Reserve Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Straley Robin Vericker	13184	979.87		Professional Services - thru 04/15/16
Straley Robin Vericker	13335	101.37		Professional Services - thru 05/15/16
Straley Robin Vericker	13438	991.41		Professional Services - thru 06/15/16
Straley Robin Vericker	13484	600.00		Professional Services - thru 07/15/16
Straley Robin Vericker	13583	331.00		Professional Services - thru 08/15/16
Straley Robin Vericker	13706	30.00		Professional Services - thru 09/15/16
Straley Robin Vericker	13838	30.00		Professional Services - thru 10/15/16
Straley Robin Vericker	13933	30.00		Professional Services - thru 11/15/16
Straley Robin Vericker	14080	121.50		Professional Services - thru 01/15/17
Straley Robin Vericker	14141	30.00		Professional Services - thru 02/15/17
Straley Robin Vericker	14328	1,809.50	\$ 11,481.90	Professional Services - thru 04/15/17
Variable Contract Sub-Total		\$ 14,273.10		
Utilities				
Duke Energy	21203 70098 020217	\$ 305.74		Electric Service - thru 02/02/17
Duke Energy	21203 70098 030117	408.16		Electric service - thru 03/03/17
Duke Energy	21203 70098 120116	200.00		Deposit - 12/01/16
Duke Energy	21203 70098 120117	74.22		Electric Service - thru 01/03/17
Duke Energy	95764 74111 010117	19.85		Electric Service - thru 01/03/17
Duke Energy	95764 74111 020117	19.28		Electric Service - thru 02/02/17
Duke Energy	95764 74111 030117	17.86		Electric service - thru 03/03/17
Duke Energy	95764 74111 093016	69.95		Electric Service - thru 09/02/16
Duke Energy	95764 74111 100316	14.89		Electric Services - thru 10/03/16
Duke Energy	95764 74111 120116	24.12	\$ 1,154.07	Electric Service - thru 12/02/16
Utilities Sub-Total		\$ 1,154.07		
Regular Services				
Eagle American Insurance	CHAMRES 01 031317	\$ 2,806.00		D & O Insurance renewal FY17/18

Champions Reserve Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Regular Services Sub-Total		\$ 2,806.00		
Additional Services				
Alphagraphics	692141	\$ 33.00		Established Stamp - 05/20/16
Alphagraphics	694326	21.72	\$ 54.72	Self Ink Stamp - 02/02/17
Champions Reserve HOA	CR111516	20,697.03		Funds due to HOA for pmt of utility bill
Kaeser & Blair	60914355	106.63		Chack Order - 09/29/16
Meritus Districts	7509	2,988.02		D&O insurance payment - 07/27/16
Meritus Districts	7515	848.00		Info Scouter Invoices #188, 211, 212 Payment
Meritus Districts	7565	253.17	\$ 4,089.19	Payment of Advertisement for regular board meeting - 08/31/16
Shawndel Kaiser	2	300.00		Website Creation
Additional Services Sub-Total		\$ 25,247.57		
TOTAL:		\$ 60,523.92		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Meritus Districts

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

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



INVOICE

Invoice Number: 7208
Invoice Date: Jan 1, 2016
Page: 1

Bill To:

Champion's Reserve CDD
5680 W. Cypress St.
Suite A
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Champion's Reserve		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way	51300 3101	1/1/16

Quantity	Item	Description	Unit Price	Amount
	District Management	District Management Services - January		1,000.00
		MI		
Subtotal				1,000.00
Sales Tax				
Total Invoice Amount				1,000.00
Payment/Credit Applied				
TOTAL				1,000.00

Check/Credit Memo No:

Approved 5/3/2017 by dpatel

Meritus Districts

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

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



INVOICE

Invoice Number: 7254
Invoice Date: Feb 1, 2016
Page: 1

Bill To:
Champion's Reserve CDD 5680 W. Cypress St. Suite A Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Champion's Reserve		3101	Net Due
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way	5/13/00	2/1/16

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - February		1,000.00
		BS		

Subtotal	1,000.00
Sales Tax	
Total Invoice Amount	1,000.00
Payment/Credit Applied	
TOTAL	1,000.00

Check/Credit Memo No:

Approved 5/3/2017 by dpatel

Meritus Districts

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

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



INVOICE

Invoice Number: 7297
Invoice Date: Mar 1, 2016
Page: 1

Bill To:

Champion's Reserve CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Champion's Reserve		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way	5/3/00	3/1/16

Quantity	Item	Description	Unit Price	Amount
	District Management EXP	District Management Services - March	3101	1,000.00
		Express Delivery Service - 1/18/16	4101	27.05
		BS		

Subtotal	1,027.05
Sales Tax	
Total Invoice Amount	1,027.05
Payment/Credit Applied	
TOTAL	1,027.05

Check/Credit Memo No:

Approved 5/3/2017 by dpatel

Meritus Districts

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

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



INVOICE

Invoice Number: 7335
Invoice Date: Apr 1, 2016
Page: 1

Bill To:

Champion's Reserve CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Champion's Res CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way	51300 3101	4/1/16

Quantity	Item	Description	Unit Price	Amount
	District Management	District Management Services - April		1,000.00
		MSD		

Subtotal	1,000.00
Sales Tax	
Total Invoice Amount	1,000.00
Payment/Credit Applied	
TOTAL	1,000.00

Check/Credit Memo No:

Approved 5/3/2017 by dpatel

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



Meritus
Districts
Solutions for Better Communities.

Invoice Number: 7379
Invoice Date: May 1, 2016
Page: 1

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

Bill To:	
Champion's Reserve CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607	

Ship to:

Customer ID	Customer PO	Payment Terms	
Champion's Res CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way 51300	3103	5/1/16

Quantity	Item	Description	Unit Price	Amount
	District Management Postage	District Management Services - May Postage - March 4101		1,000.00 1.45
		HS		

Subtotal	1,001.45
Sales Tax	
Total Invoice Amount	1,001.45
Payment/Credit Applied	
TOTAL	1,001.45

Check/Credit Memo No:

Approved 5/3/2017 by dplate

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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



INVOICE

Invoice Number: 7405
Invoice Date: Jun 1, 2016
Page: 1

Bill To:

Champion's Reserve CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Champion's Res CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way 51300	3101	6/1/16

Quantity	Item	Description	Unit Price	Amount
	District Management	District Management Services - June M		1,000.00

MAY 18 2016

Subtotal	1,000.00
Sales Tax	
Total Invoice Amount	1,000.00
Payment/Credit Applied	
TOTAL	1,000.00

Check/Credit Memo No:

Approved 5/3/2017 by dpatel

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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



INVOICE


Invoice Number: 7454
Invoice Date: Jul 1, 2016
Page: 1

Bill To:

Champion's Reserve CDD

Ship to:

Customer ID	Customer PO	Payment Terms	
Champion's Res CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way 51300	3101	7/1/16

Quantity	Item	Description	Unit Price	Amount
	District Management	District Management Services - July 		1,000.00

JUN 23 2016

Check/Credit Memo No:

Subtotal	1,000.00
Sales Tax	
Total Invoice Amount	1,000.00
Payment/Credit Applied	
TOTAL	1,000.00

Approved 5/3/2017 by dpatel

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



Invoice Number: 7488
Invoice Date: Aug 1, 2016
Page: 1

Bill To:
Champion's Reserve CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Champion's Res CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way	5/30/03	8/1/16

Quantity	Item	Description	Unit Price	Amount
	District Management	District Management Services - August		1,000.00
		76		
			JUL 20 2008	

Subtotal	1,000.00
Sales Tax	
Total Invoice Amount	1,000.00
Payment/Credit Applied	
TOTAL	1,000.00

Check/Credit Memo No:

Approved 5/3/2017 by dpatel

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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



INVOICE

Invoice Number: 7533
Invoice Date: Sep 1, 2016
Page: 1

Bill To:
Champion's Reserve CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Champion's Res CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		9/1/16

Quantity	Item	Description	Unit Price	Amount
	District Management 301	District Management Services - September M		1,000.00

Subtotal	1,000.00
Sales Tax	
Total Invoice Amount	1,000.00
Payment/Credit Applied	
TOTAL	1,000.00

Check/Credit Memo No:

Approved 5/3/2017 by dpatel

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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



INVOICE

Invoice Number: 7580
Invoice Date: Oct 1, 2016
Page: 1

Bill To:

Champion's Reserve CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Champion's Res CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way	51300 3101	10/1/16

Quantity	Item	Description	Unit Price	Amount
	District Management	District Management Services - October BK		1,000.00

Subtotal	1,000.00
Sales Tax	
Total Invoice Amount	1,000.00
Payment/Credit Applied	
TOTAL	1,000.00

Check/Credit Memo No:

Approved 5/3/2017 by dpatel

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



INVOICE

Invoice Number: 7635
Invoice Date: Nov 1, 2016
Page: 1

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

Bill To:

Champion's Reserve CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Champion's Res CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		11/1/16

Quantity	Item	Description	Unit Price	Amount
	District Management	District Management Services - November		1,000.00
		<i>H</i>		
		<i>3103</i>		
		<i>10-26-16</i>		

Subtotal	1,000.00
Sales Tax	
Total Invoice Amount	1,000.00
Payment/Credit Applied	
TOTAL	1,000.00

Check/Credit Memo No:

Approved 5/3/2017 by dpatel

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



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

INVOICE

Invoice Number: 7659
Invoice Date: Dec 1, 2016
Page: 1

Bill To:

Champion's Reserve CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Champion's Res CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		12/1/16

Quantity	Item	Description	Unit Price	Amount
	District Management	District Management Services - December		1,000.00
	EXP	Express Delivery Service - 10/24/16		9.56
		M		

Subtotal	1,009.56
Sales Tax	
Total Invoice Amount	1,009.56
Payment/Credit Applied	
TOTAL	1,009.56

Check/Credit Memo No:

Approved 5/3/2017 by dpatel

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

**INVOICE**

Invoice Number: 7708
Invoice Date: Jan 1, 2017
Page: 1

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

Bill To:

Champion's Reserve CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Champion's Res CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		1/1/17

Quantity	Item	Description	Unit Price	Amount
	District Management	District Management Services - January		1,000.00
	Postage	Postage - November		2.33

Subtotal	1,002.33
Sales Tax	
Total Invoice Amount	1,002.33
Payment/Credit Applied	
TOTAL	1,002.33

Check/Credit Memo No:

Approved 5/3/2017 by dpatel

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



Invoice Number: 7744
Invoice Date: Feb 1, 2017
Page: 1

Bill To:
Champion's Reserve CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Champion's Res CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		2/1/17

Quantity	Item	Description	Unit Price	Amount
	District Management	District Management Services - February		1,000.00
	Postage	Postage - December		2.33
		Subtotal		1,002.33
		Sales Tax		
		Total Invoice Amount		1,002.33
		Payment/Credit Applied		
		TOTAL		1,002.33

Check/Credit Memo No:

Approved 5/3/2017 by dpatel

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



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

INVOICE


Invoice Number: 7786
Invoice Date: Mar 1, 2017
Page: 1

Bill To:

Champion's Reserve CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Champion's Res CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		3/1/17

Quantity	Item	Description	Unit Price	Amount
	District Management	District Management Services - March		1,000.00
	Postage	Postage - January		0.46
				
Subtotal				1,000.46
Sales Tax				
Total Invoice Amount				1,000.46
Payment/Credit Applied				
TOTAL				1,000.46

Check/Credit Memo No:

Approved 5/3/2017 by dpatel

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



Invoice Number: 7816
Invoice Date: Apr 1, 2017
Page: 1

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

Bill To:
Champion's Reserve CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Champion's Res CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		4/1/17

Quantity	Item	Description	Unit Price	Amount
	District Management	District Management Services - April S		1,000.00

Subtotal	1,000.00
Sales Tax	
Total Invoice Amount	1,000.00
Payment/Credit Applied	
TOTAL	1,000.00

Check/Credit Memo No:

Approved 5/3/2017 by dplate

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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



INVOICE

Invoice Number: 7858
Invoice Date: May 1, 2017
Page: 1

Bill To:

Champion's Reserve CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Champion's Res CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		5/1/17

Quantity	Item	Description	Unit Price	Amount
	District Management	District Management Services - May		1,000.00

Subtotal	1,000.00
Sales Tax	
Total Invoice Amount	1,000.00
Payment/Credit Applied	
TOTAL	1,000.00

Check/Credit Memo No:

Approved 5/3/2017 by dpatel



Cabre Engineering, LLC
4141 Bayshore Blvd, Unit #802
Tampa, FL 33611

Invoice

Invoice #: 15-119
Invoice Date: 3/1/2016
Due Date: 3/31/2016

Bill To:

Jimmy Paleveda
Meritus Districts
5680 W. Cypress Street, Suite A
Tampa, FL 33607

Description	Hours/Qty	Rate	Amount
CDD Engineer Report	8	120.00	960.00
Revised Engineer Report	2	120.00	240.00
1-13-16 CDD Meeting	4	120.00	480.00
2-23-16 CDD Meeting	4	120.00	480.00
Mileage	140	0.54	75.60
<div>BY</div>			
16-006 Champions Reserve CDD			
Total			\$2,235.60
Payments/Credits			\$0.00
Balance Due			\$2,235.60

Approved 5/3/2017 by dpate1



Cabre Engineering, LLC
4141 Bayshore Blvd, Unit #802
Tampa, FL 33611

Invoice

Invoice #: 16-114
Invoice Date: 4/24/2016
Due Date: 4/24/2016

Bill To:

Jimmy Paleveda
Meritus Districts
5680 W. Cypress Street, Suite A
Tampa, FL 33607

Description	Hours/Qty	Rate	Amount
3-29-16 Bond Validation Hearing	4	120.00	480.00
Mileage	140	0.54	75.60

Approved 5/3/2017 by dpatel

Straley & Robin
 1510 W. Cleveland Street
 Tampa, FL 33606
 Telephone (813) 223-9400 * Facsimile (813) 223-5043
 Federal Tax Id. - 20-1778458

Champions Reserve Community Development District
 c/o Meritus Districts
 5680 W. Cypress Street, Suite A
 Tampa, FL 33607

November 22, 2015
 Client: 001468
 Matter: 000001
 Invoice #: 12765

Page: 1

RE: General

For Professional Services Rendered Through November 15, 2015

SERVICES

Date	Person	Description of Services	Hours	
11/11/2015	JMV	FOLLOW-UP WITH B. LAMB RE: STATUS OF CDD ORGANIZATIONAL MEETING; REVIEW EMAIL WITH T. FLORES RE: CDD RESOLUTIONS.	0.4	BSK
11/11/2015	LH	REVIEW STATUS OF FORMATION OF THE DISTRICT AND TENTATIVE DATE FOR ORGANIZATIONAL MEETING; PREPARE EMAIL TO T. FARLOW RE RESOLUTIONS AND RELATED DOCUMENTS FOR ORGANIZATIONAL MEETING; REVIEW EMAIL FROM T. FARLOW RE SAME.	0.3	
11/12/2015	LH	PREPARE DRAFTS OF NOTICE OF ESTABLISHMENT, RESOLUTION APPROVING NOTICE, RULES OF PROCEDURE AND RESOLUTIONS SETTING PUBLIC HEARING AND APPROVING RULES.	2.1	
Total Professional Services			2.8	\$482.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.4	\$122.00
LH	Lynn Hoodless	2.4	\$360.00

Approved 5/3/2017 by dpatel

November 22, 2015
Client: 001468
Matter: 000001
Invoice #: 12765

Page: 2

Total Services	\$482.00	
Total Disbursements	\$0.00	
Total Current Charges		\$482.00

PAY THIS AMOUNT

\$482.00 ✓

Please Include Invoice Number on all Correspondence

Straley & Robin
1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Champions Reserve Community Development District
c/o Meritus Districts
5680 W. Cypress Street, Suite A
Tampa, FL 33607

December 21, 2015
Client: 001468
Matter: 000001
Invoice #: 12859

Page: 1

RE: General

For Professional Services Rendered Through December 15, 2015

SERVICES



Date	Person	Description of Services	Hours
11/17/2015	VKB	REVIEW EMAIL RE: FORMATION OF DISTRICT AND TIMELINE FOR BOARD MEETINGS.	0.2
11/17/2015	LH	REVIEW EMAIL FROM B. LAMB RE ORGANIZATIONAL MEETING, TIMELINE AND MATERIALS NEEDED FOR SAME; WORK ON VARIOUS RESOLUTIONS DRAFTED FOR MEETING.	0.3
11/18/2015	JMV	REVIEW MEMO FROM B. LAMB; REVIEW ORGANIZATIONAL DOCUMENTS AND PREPARE FOR CDD BOARD ORGANIZATIONAL MEETING.	1.6
11/18/2015	VKB	REVIEW AND REVISE ASSESSMENT RESOLUTIONS, RESOLUTION SETTING HEARING FOR RULES OF PROCEDURES, RULES OF PROCEDURES,, RESOLUTION AUTHORIZING NOTICE OF ESTABLISHMENT, NOTICE OF ESTABLISHMENT, AND CDD FILES RE: FORMATION AND PROPERTY OWNERSHIP.	1.9
11/18/2015	LH	FINALIZE RESOLUTIONS AND RELATED MATERIALS FOR ORGANIZATIONAL MEETING; PREPARE EMAIL TO T. FARLOW TRANSMITTING RESOLUTIONS, RULES OF PROCEDURE AND RELATED ITEMS FOR MEETING.	1.2
11/23/2015	JMV	FOLLOW-UP ON STATUS OF CDD ORGANIZATIONAL MEETING; DRAFT EMAIL TO B. LAMB.	0.4

Approved 5/3/2017 by dpate1

December 21, 2015
Client: 001468
Matter: 000001
Invoice #: 12859

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
11/24/2015	JMV	CONFERENCE CALL RE: CDD ORGANIZATIONAL MEETING.	0.5	
11/30/2015	VKB	REVIEW ORDINANCE ESTABLISHING THE DISTRICT AND PETITION PACKAGE.	0.5	
12/2/2015	VKB	REVIEW AND REVISE ENGINEER'S REPORT; REVIEW AND REVISE BOND VALIDATION RESOLUTION.	0.5	
Total Professional Services			7.1	\$1,762.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	2.5	\$762.50
VKB	Vivek K. Babbar	3.1	\$775.00
LH	Lynn Hoodless	1.5	\$225.00
Total Services			\$1,762.50
Total Disbursements			\$0.00
Total Current Charges			\$1,762.50

PAY THIS AMOUNT **\$1,762.50**

Please Include Invoice Number on all Correspondence

Straley & Robin
1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Champions Reserve Community Development District
c/o Meritus Districts
5680 W. Cypress Street, Suite A
Tampa, FL 33607

January 25, 2016
Client: 001468
Matter: 000001
Invoice #: 12948

Page: 1

RE: General

For Professional Services Rendered Through January 15, 2016

SERVICES

13

Date	Person	Description of Services	Hours
12/16/2015	JMV	REVIEW EMAIL FROM T. FARLOW RE: FUNDING AGREEMENT; DRAFT EMAIL TO T. FARLOW; PREPARE FUNDING AGREEMENT.	0.6
12/16/2015	LH	PREPARE DRAFT DEVELOPER FUNDING AGREEMENT.	0.8
12/17/2015	JMV	REVIEW EMAIL FROM B. LAMB; DRAFT EMAIL TO B. LAMB; REVIEW EMAIL FROM T. FARLOW; REVIEW LEGAL NOTICE.	0.2
12/31/2015	VKB	REVIEW EMAIL FROM AND REPLY TO T. FARLOW RE: AGENDA PACKET.	0.2
1/4/2016	JMV	REVIEW EMAIL FROM T. FARLOW; REVIEW NOTICE RE: CDD ORGANIZATIONAL MEETING; FOLLOW-UP ON ORGANIZATIONAL MEETING STATUS.	0.4
1/12/2016	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD ORGANIZATIONAL MEETING.	0.6
1/13/2016	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING; TELEPHONE CALL WITH B. LAMB; REVIEW EMAILS FROM B. LAMB; DRAFT EMAIL TO B. LAMB AND B. JONES RE: CDD CONVEYANCE AGREEMENTS.	2.3

Approved 5/3/2017 by dpate1

January 25, 2016
 Client: 001468
 Matter: 000001
 Invoice #: 12948

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
1/13/2016	LH	REVIEW STATUS OF BOARD MEETING AND DOCUMENTS FROM SAME; PREPARE EMAILS TO N. CHAMBERLAIN AND T. FARLOW RE STATUS OF OBTAINING ORIGINAL SIGNED NOTICE OF ESTABLISHMENT AND TRANSMITTING COPY OF RESOLUTION 2016-24 FOR DISTRICT RECORDS.	0.3	
1/15/2016	VKB	REVIEW AND REVISE DRAFT PLAT.	0.6	
1/15/2016	LH	TELEPHONE CONFERENCE WITH T. FARLOW RE REVISIONS TO VARIOUS RESOLUTIONS, COMMENTS ON DRAFT RULES OF PROCEDURE AND NOTICE OF ESTABLISHMENT; REVIEW EMAIL RE CHANGES TO RULES OF PROCEDURE AND FOLLOW UP WITH J. VERICKER RE SAME; REVISE NOTICE OF ESTABLISHMENT; PREPARE EMAIL TO T. FARLOW TRANSMITTING NOTICE.; PREPARE DRAFT LETTER TO J. BITTNER RE FLORIDA'S PUBLIC RECORDS LAWS AND SUNSHINE LAWS; PREPARE EXHIBITS TO SAME.	0.9	
Total Professional Services			6.9	\$1,750.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	4.1	\$1,250.50
VKB	Vivek K. Babbar	0.8	\$200.00
LH	Lynn Hoodless	2.0	\$300.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
1/15/2016	Postage	\$1.64
Total Disbursements		\$1.64

January 25, 2016
Client: 001468
Matter: 000001
Invoice #: 12948

Page: 3

Total Services	\$1,750.50	
Total Disbursements	\$1.64	
Total Current Charges		\$1,752.14

PAY THIS AMOUNT		\$1,752.14
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Please Include Invoice Number on all Correspondence

Straley & Robin
1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Champions Reserve Community Development District
c/o Meritus Districts
5680 W. Cypress Street, Suite A
Tampa, FL 33607

February 18, 2016
Client: 001468
Matter: 000001
Invoice #: 13013

Page: 1

RE: General

For Professional Services Rendered Through February 15, 2016



SERVICES

Date	Person	Description of Services	Hours	
1/27/2016	JMV	REVIEW EMAIL FROM B. LAMB; REVIEW PLAT; DRAFT EMAIL TO J. BITTNER.	0.8	
2/1/2016	JMV	TELEPHONE CALL WITH J. BITTNER.	0.3	
2/12/2016	JMV	REVIEW EMAIL FROM T. FARLOW; REVIEW EMAIL FROM J. PALEVEDA; DRAFT EMAIL TO J. PALEVEDA.	0.2	
2/15/2016	JMV	REVIEW EMAILS FROM T. FARLOW; REVIEW LEGAL NOTICES FOR CDD BOARD MEETING.	0.2	
2/15/2016	LH	REVIEW EXECUTED NOTICE OF ESTABLISHMENT; PREPARE FEES AND TRANSMITTAL LETTER TO CLERK TO RECORD SAME.	0.4	
Total Professional Services			1.9	\$517.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	1.5	\$457.50
LH Lynn Hoodless	0.4	\$60.00

Approved 5/3/2017 by dpatel

February 18, 2016
Client: 001468
Matter: 000001
Invoice #: 13013

Page: 2

DISBURSEMENTS

Date	Description of Disbursements	Amount
1/8/2016	XPRESS DELIVERIES, LLC- Courier Service-	\$14.00
1/21/2016	FEDEX- Federal Express-	\$26.84
2/15/2016	Clerk, Circuit Court, Polk County- Recording Fees- Recording Fee -- Notice of Establishment	\$27.00
2/15/2016	The Ledger- Miscellaneous- Legal Notice -- Order L060G0HDO5; Acct 598521	\$145.00
2/15/2016	Photocopies (167 @ \$0.15)	\$25.05
2/15/2016	Postage	\$4.57
Total Disbursements		\$242.46

Total Services	\$517.50
Total Disbursements	\$242.46
Total Current Charges	\$759.96

PAY THIS AMOUNT	\$759.96
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Straley & Robin
 1510 W. Cleveland Street
 Tampa, FL 33606
 Telephone (813) 223-9400 * Facsimile (813) 223-5043
 Federal Tax Id. - 20-1778458

Champions Reserve Community Development District
 c/o Meritus Districts
 5680 W. Cypress Street, Suite A
 Tampa, FL 33607

March 21, 2016
 Client: 001468
 Matter: 000001
 Invoice #: 13145

Page: 1

RE: General

For Professional Services Rendered Through March 15, 2016

SERVICES

Date	Person	Description of Services	Hours
2/17/2016	JMV	REVIEW EMAIL FROM T. FARLOW; REVIEW LEGAL NOTICE FOR CDD BOARD MEETING.	0.2
2/18/2016	JMV	REVIEW MEMO FROM B. JONES RE: PLAT; REVIEW DRAFT PLAT; DRAFT MEMO TO J. BITTNER.	0.7
2/19/2016	JMV	TELEPHONE CALL FROM S. ZUCKER; DRAFT EMAIL TO B. LAMB.	0.4
2/22/2016	VKB	REVIEW AGENDA PACKET; TELECONFERENCE WITH B. LAMB RE: BOARD MEETING; REVIEW AND REPLY TO EMAILS RE: DEVELOPMENT ACQUISITION AGREEMENT AND PROMISSORY NOTE.	0.9
2/23/2016	VKB	PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	0.6
3/3/2016	LH	REVIEW RECORDED NOTICE OF ESTABLISHMENT; PREPARE EMAIL TO T. FARLOW TRANSMITTING COPY OF SAME FOR DISTRICT RECORDS.	0.2
3/11/2016	LH	REVIEW EMAIL FROM T. FARLOW RE RESOLUTIONS FOR RULES OF PROCEDURE, BUDGET ADOPTION AND UNIFORM METHOD; REVIEW AND REVISE RESOLUTIONS; OFFICE CONFERENCE WITH J. VERICKER RE BUDGET RESOLUTION; PREPARE EMAIL TO T. FARLOW RE FORM OF RULES OF PROCEDURE AND BUDGET.	1.0
3/14/2016	JMV	REVIEW EMAIL FROM T. FARLOW; REVIEW LEGAL NOTICE FOR CDD BOARD MEETING.	0.2

BY

Approved 5/3/2017 by dpate1

March 21, 2016
 Client: 001468
 Matter: 000001
 Invoice #: 13145

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
3/15/2016	LH	REVIEW EMAILS RE RESOLUTIONS AND O&M ASSESSMENTS; FOLLOW UP EMAIL TO T. FARLOW RE STATUS; REVIEW EMAIL FROM T. FARLOW RE DEVELOPER FUNDING AGREEMENT FOR BUDGET; OFFICE CONFERENCE WITH J. VERICKER RE SAME; WORK ON DEVELOPER FUNDING AGREEMENT..	1.2	
Total Professional Services			5.4	\$1,192.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	1.5	\$457.50
VKB	Vivek K. Babbar	1.5	\$375.00
LH	Lynn Hoodless	2.4	\$360.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
1/14/2016	Clerk, Circuit Court, Polk County- Filing Fee- Filing Fee 1468/01	\$412.00
3/15/2016	Photocopies (441 @ \$0.15)	\$66.15
Total Disbursements		\$478.15

March 21, 2016
Client: 001468
Matter: 000001
Invoice #: 13145

Page: 3

Total Services	\$1,192.50	
Total Disbursements	\$478.15	
Total Current Charges		\$1,670.65

PAY THIS AMOUNT		\$1,670.65
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Straley Robin Vericker

1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

51400
3189

Champions Reserve Community Development District
c/o Meritus Districts
2005 PAN AM CIRCLE, SUITE 120
Tampa, FL 33607

April 26, 2016
Client: 001468
Matter: 000001
Invoice #: 13184

Page: 1

RE: General

For Professional Services Rendered Through April 15, 2016

SERVICES

Date	Person	Description of Services	Hours
3/16/2016	JMV	PREPARE RESOLUTIONS FOR CDD BOARD MEETING.	1.1
3/16/2016	LH	PREPARE RESOLUTION ADOPTING BUDGET AND DEVELOPER FUNDING AGREEMENT; REVISE RESOLUTIONS AND DEVELOPER FUNDING AGREEMENT; PREPARE EMAIL TO T. FARLOW RE RESOLUTIONS AND RULES OF PROCEDURE; PREPARE EMAIL TO B. LAMB RE DEVELOPER FUNDING AGREEMENT AND BUDGET RESOLUTION AND SPENDING AUTHORITY IN SAME.	1.9
3/21/2016	VKB	REVIEW AGENDA PACKAGE; DRAFT EMAIL TO B. LAMB RE: BOARD MEETING.	0.3
3/22/2016	VKB	PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	0.5
4/4/2016	VKB	REVIEW AND REPLY TO EMAIL FROM T. FARLOW RE: RESOLUTION.	0.2
Total Professional Services			4.0
			\$870.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	1.1	\$335.50
VKB Vivek K. Babbar	1.0	\$250.00

Approved 5/3/2017 by dpate1

April 26, 2016

Client: 001468

Matter: 000001

Invoice #: 13184

Page: 2

PERSON RECAP

Person	Hours	Amount
LH Lynn Hoodless	1.9	\$285.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
3/15/2016	FEDEX- Federal Express- A/C #3057-9286-1; Inv. #5-359-51353	\$24.37
4/8/2016	ANTHEM REPORTING- Court Reporter Charges-	\$85.00
	Total Disbursements	\$109.37
	Total Services	\$870.50
	Total Disbursements	\$109.37
	Total Current Charges	\$979.87

PAY THIS AMOUNT	\$979.87
------------------------	-----------------

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Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

Champions Reserve Community Development District
c/o Meritus Districts
2005 PAN AM CIRCLE, SUITE 120
Tampa, FL 33607

May 24, 2016

Client: 001468

Matter: 000001

Invoice #: 13335

Page: 1

RE: General

For Professional Services Rendered Through May 15, 2016

SERVICES

Date	Person	Description of Services	Hours	
4/18/2016	JMV	REVIEW EMAIL FROM T. FARLOW; REVIEW LEGAL NOTICE FOR CDD BOARD MEETING.	0.2	
Total Professional Services			0.2	\$61.00

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.2	\$61.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
4/29/2016	Clerk, Circuit Court, Polk County- Clerk of Court- Issuance of Certificate of No Appeal	\$7.00
4/29/2016	FEDEX- Federal Express-	\$17.25
5/5/2016	FEDEX- Federal Express-	\$15.37
5/15/2016	Photocopies (5 @ \$0.15)	\$0.75
Total Disbursements		\$40.37

Approved 5/3/2017 by dpate1

May 24, 2016
Client: 001468
Matter: 000001
Invoice #: 13335

Page: 2

Total Services	\$61.00	
Total Disbursements	\$40.37	
Total Current Charges		\$101.37

PAY THIS AMOUNT		\$101.37
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Please Include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Champions Reserve Community Development District
c/o Meritus Districts
2005 PAN AM CIRCLE, SUITE 120
Tampa, FL 33607

June 21, 2016
Client: 001468
Matter: 000001
Invoice #: 13438

Page: 1

RE: General

For Professional Services Rendered Through June 15, 2016

SERVICES

Date	Person	Description of Services	Hours	
5/20/2016	VKB	REVIEW EMAIL FROM AND REPLY TO T. FARLOW RE: AGENDA.	0.2	
5/23/2016	VKB	REVIEW AGENDA PACKAGE; DRAFT EMAIL TO DISTRICT MANAGER RE: BOARD MEETING.	0.4	
5/24/2016	VKB	PREPARE FOR AND ATTEND BOARD MEETING.	0.5	
5/31/2016	JMV	DRAFT EMAIL TO S. ZUCKER; REVIEW EMAIL FROM S. ZUCKER.	0.4	
6/6/2016	JMV	REVIEW EMAIL FROM J. BITTNER; REVIEW EMAIL FROM J. PALEVEDA; DRAFT EMAIL TO J. BITTNER AND S. ZUCKER.	0.4	
6/9/2016	LH	REVIEW PUBLIC RECORDS RE RECORDED BOND DOCUMENTS; PREPARE EMAIL TO M. WILLIAMS TRANSMITTING SAME FOR BOND TRANSCRIPT.	0.3	
6/10/2016	JMV	REVIEW EMAIL FROM S. ZUCKER; REVIEW BILL OF SALE.	0.3	
Total Professional Services			2.5	\$655.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	1.1	\$335.50

Approved 5/3/2017 by dpate1

June 21, 2016
Client: 001468
Matter: 000001
Invoice #: 13438

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PERSON RECAP

Person	Hours	Amount
VKB Vivek K. Babbar	1.1	\$275.00
LH Lynn Hoodless	0.3	\$45.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
5/31/2016	Clerk, Circuit Court, Polk County- Recording Fees- Recording Fees -- 2016 Bond Documents	\$279.50
5/31/2016	FEDEX- Federal Express-	\$27.36
5/31/2016	FEDEX- Federal Express-	\$21.36
5/31/2016	Postage	\$1.99
6/15/2016	Photocopies (38 @ \$0.15)	\$5.70
	Total Disbursements	\$335.91
	Total Services	\$655.50
	Total Disbursements	\$335.91
	Total Current Charges	\$991.41

PAY THIS AMOUNT

\$991.41

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

Champions Reserve Community Development District

c/o Meritus Districts

2005 PAN AM CIRCLE, SUITE 120

Tampa, FL 33607

July 22, 2016

Client: 001468

Matter: 000001

Invoice #: 13484

Page: 1

RE: General

For Professional Services Rendered Through July 15, 2016

SERVICES

Date	Person	Description of Services	Hours	
6/27/2016	VKB	REVIEW AND REPLY TO EMAIL FROM J. BITTNER RE: CONVEYANCE OF UTILITIES TO COUNTY; TELECONFERENCE WITH J. BITTNER RE: SAME; TELEPHONE CALL TO B. LAMB RE: SAME; DRAFT CERTIFICATE OF DISTRICT MANAGER RE: SAME.	1.4	
7/8/2016	VKB	TELECONFERENCE WITH J. BITTNER RE: PLAT RESOLUTION; DRAFT PLAT RESOLUTION; DRAFT EMAILS RE: SAME.	0.7	
7/11/2016	VKB	REVIEW AND REVISE EMAILS RE: PLAT RESOLUTION; REVISE PLAT RESOLUTION.	0.3	
Total Professional Services			2.4	\$600.00

PERSON RECAP

Person	Hours	Amount
VKB Vivek K. Babbar	2.4	\$600.00

Approved 5/3/2017 by dpate1

July 22, 2016
Client: 001468
Matter: 000001
Invoice #: 13484

Page: 2

Total Services	\$600.00	
Total Disbursements	\$0.00	
Total Current Charges		\$600.00

PAY THIS AMOUNT

\$600.00

Please Include Invoice Number on all Correspondence

Straley Robin Vericker
1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Champions Reserve Community Development District
c/o Meritus Districts
2005 PAN AM CIRCLE, SUITE 120
Tampa, FL 33607

August 22, 2016
Client: 001468
Matter: 000001
Invoice #: 13583

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2016

SERVICES

Date	Person	Description of Services	Hours
7/19/2016	LH	EMAILS FROM AND TO T. FARLOW RE RESOLUTIONS ADOPTING THE BUDGET AND LEVYING ASSESSMENTS; OFFICE CONFERENCE WITH J. VERICKER RE SAME; TELEPHONE CONFERENCE WITH T. FARLOW RE SAME.	0.2
7/22/2016	LH	PREPARE DRAFT RESOLUTION ADOPTING BUDGET AND RESOLUTION LEVYING O&M ASSESSMENTS.	1.4
7/25/2016	JMV	REVIEW EMAIL FROM J. BITTNER; DRAFT EMAIL TO J. BITTNER.	0.2
7/26/2016	LH	PREPARE EMAIL TO T. FARLOW TRANSMITTING RESOLUTION FOR BUDGET ADOPTION AND RESOLUTION FOR LEVYING O&M ASSESSMENTS FOR BUDGET HEARING.	0.2
Total Professional Services			2.0
			\$331.00

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.2	\$61.00
LH Lynn Hoodless	1.8	\$270.00

Approved 5/3/2017 by dpate1

August 22, 2016
Client: 001468
Matter: 000001
Invoice #: 13583

Page: 2

Total Services	\$331.00	
Total Disbursements	\$0.00	
Total Current Charges		\$331.00

PAY THIS AMOUNT	\$331.00
------------------------	-----------------

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Champions Reserve Community Development District
c/o Meritus Districts
2005 PAN AM CIRCLE, SUITE 120
Tampa, FL 33607

September 20, 2016
Client: 001468
Matter: 000001
Invoice #: 13706

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2016

SERVICES

Date	Person	Description of Services	Hours	
8/22/2016	LH	REVIEW AGENDA PACKAGE FOR BOARD OF SUPERVISORS MEETING; PREPARE EMAIL TO B. HOWELL RE MEETING; REVIEW EMAIL FROM B. HOWELL RE SAME.	0.2	
Total Professional Services			0.2	\$30.00

OK
10-10-16
3107

Approved 5/3/2017 by dpate1

PERSON RECAP

Person	Hours	Amount
LH Lynn Hoodless	0.2	\$30.00

Straley Robin Vericker
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Tampa, FL 33606
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Champions Reserve Community Development District
c/o Meritus Districts
2005 PAN AM CIRCLE, SUITE 120
Tampa, FL 33607

October 24, 2016
Client: 001468
Matter: 000001
Invoice #: 13838

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2016

SERVICES

Date	Person	Description of Services	Hours	
10/7/2016	LH	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR QUARTER ENDING SEPTEMBER 30, 2016.	0.2	
		Total Professional Services	0.2	\$30.00

PERSON RECAP

Person	Hours	Amount
LH Lynn Hoodless	0.2	\$30.00

Approved 5/3/2017 by dpatel

October 24, 2016

Client: 001468

Matter: 000001

Invoice #: 13838

Page: 2

Total Services	\$30.00	
Total Disbursements	\$0.00	
Total Current Charges		\$30.00

PAY THIS AMOUNT

\$30.00

Please Include Invoice Number on all Correspondence

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Champions Reserve Community Development District
c/o Meritus Districts
2005 PAN AM CIRCLE, SUITE 120
Tampa, FL 33607

November 21, 2016
Client: 001468
Matter: 000001
Invoice #: 13933

Page: 1

RE: General

For Professional Services Rendered Through November 15, 2016

SERVICES

Date	Person	Description of Services	Hours	
10/18/2016	LH	FINALIZE QUARTERLY REPORT FOR PERIOD ENDING SEPTEMBER 30, 2016; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.	0.2	
Total Professional Services			0.2	\$30.00

PERSON RECAP

Person	Hours	Amount
LH Lynn Hoodless	0.2	\$30.00

Approved 5/3/2017 by dpate1

November 21, 2016
Client: 001468
Matter: 000001
Invoice #: 13933

Page: 2

Total Services	\$30.00	
Total Disbursements	\$0.00	
Total Current Charges		\$30.00

PAY THIS AMOUNT	\$30.00
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Please Include Invoice Number on all Correspondence

Straley Robin Vericker
1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Champions Reserve Community Development District
c/o Meritus Districts
2005 PAN AM CIRCLE, SUITE 120
Tampa, FL 33607

January 22, 2017
Client: 001468
Matter: 000001
Invoice #: 14080

Page: 1

RE: General

For Professional Services Rendered Through January 15, 2017

SERVICES

Date	Person	Description of Services	Hours	
1/3/2017	LH	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT.	0.2	
1/6/2017	JMV	PREPARE QUARTERLY DISTRICT COUNSEL REPORT TO BOND DISSEMINATION AGENT.	0.3	
		Total Professional Services	0.5	\$121.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.3	\$91.50
LH Lynn Hoodless	0.2	\$30.00

Approved 5/3/2017 by dpatel

January 22, 2017

Client: 001468

Matter: 000001

Invoice #: 14080

Page: 2

Total Services	\$121.50	
Total Disbursements	\$0.00	
Total Current Charges		\$121.50

PAY THIS AMOUNT

\$121.50

Please Include Invoice Number on all Correspondence

Straley Robin Vericker
1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Champions Reserve Community Development District
c/o Meritus Districts
2005 PAN AM CIRCLE, SUITE 120
Tampa, FL 33607

February 22, 2017
Client: 001468
Matter: 000001
Invoice #: 14141

Page: 1

RE: General

For Professional Services Rendered Through February 15, 2017

SERVICES

Date	Person	Description of Services	Hours	
1/16/2017	LH	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING DECEMBER 31, 2016; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.	0.2	
Total Professional Services			0.2	\$30.00

PERSON RECAP

Person	Hours	Amount
LH Lynn Hoodless	0.2	\$30.00

Approved 5/3/2017 by dpate1

February 22, 2017
Client: 001468
Matter: 000001
Invoice #: 14141

Page: 2

Total Services	\$30.00	
Total Disbursements	\$0.00	
Total Current Charges		\$30.00

PAY THIS AMOUNT

\$30.00

Please Include Invoice Number on all Correspondence

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Federal Tax Id. - 20-1778458

Champions Reserve Community Development District
c/o Meritus Districts
2005 PAN AM CIRCLE, SUITE 120
Tampa, FL 33607

April 23, 2017
Client: 001468
Matter: 000001
Invoice #: 14328

Page: 1

RE: General

For Professional Services Rendered Through April 15, 2017

SERVICES

Date	Person	Description of Services	Hours
3/22/2017	LH	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING MARCH 31, 2017.	0.2
3/28/2017	JMV	REVIEW EMAIL FROM B. LAMB; DRAFT EMAIL TO B. LAMB.	0.2
3/28/2017	LH	REVIEW EMAILS FROM J. VERICKER AND B. LAMB RE CONVEYANCE OF DEEDS AND DEVELOPMENT ACQUISITION AGREEMENT; REVIEW FILES RE DEVELOPMENT ACQUISITION AGREEMENT.	0.2
3/29/2017	JMV	REVIEW EMAIL FROM B. LAMB; REVIEW INDENTURES AND BOND DOCUMENTS; DRAFT EMAIL TO B. LAMB; CONFERENCE CALL.	2.1
3/30/2017	JMV	REVIEW EMAIL FROM J. BITTNER; REVIEW EMAIL FROM A. CABRE.	0.3
3/31/2017	JMV	PREPARE CDD COUNSEL QUARTERLY DISCLOSURE REPORTS.	0.3
4/3/2017	JMV	REVIEW PLAT; REVIEW PROPERTY RECORDS.	0.6
4/3/2017	VKB	REVIEW AND REVISE PLAT AND PUBLIC RECORDS RE: PUBLIC INFRASTRUCTURE AND OWNERSHIP RECORDS OF TRACTS DEDICATED TO THE DISTRICT; DRAFT SPECIAL WARRANTY DEED, BILL OF SALE, AND ENGINEER'S CERTIFICATE RE: SAME.	1.1

Approved 5/3/2017 by dpate1

April 23, 2017
 Client: 001468
 Matter: 000001
 Invoice #: 14328

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
4/3/2017	LH	REVIEW EMAILS FROM J. BITTNER AND J. VERICKER RE RECORDED PLAT AND DEDICATION OF TRACTS TO THE CDD; RESEARCH PROPERTY APPRAISER INFORMATION RE OWNERSHIP OF PARCELS DEDICATED IN THE PLAT; PREPARE EMAIL TO J. VERICKER RE DEDICATED PARCELS TO THE CDD ARE STILL UNDER THE DEVELOPER'S NAME AND ISSUE WITH TRACT F BEING DEDICATED TO BOTH THE HOMEOWNERS ASSOCIATION AND THE DISTRICT IN THE PLAT.	1.0	
4/4/2017	JMV	REVIEW AND REVISE CONVEYANCE DOCUMENTS.	0.4	
4/4/2017	VKB	REVIEW AND REVISE ENGINEER'S CERTIFICATE AND BILL OF SALE; DRAFT EMAIL TO B. JONES, J. BITTNER, B. LAMB AND A. CABRE RE: SAME.	0.3	
4/5/2017	LH	FINALIZE QUARTERLY REPORT FOR PERIOD ENDING MARCH 31, 2017; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING THE QUARTERLY REPORT.	0.2	
4/6/2017	LH	REVIEW FILES RE STATUS OF AUDITOR SENDING FISCAL YEAR 2016 AUDIT REQUEST LETTER; PREPARE EMAIL TO R.RIOS RE SAME.	0.2	
Total Professional Services			7.1	\$1,809.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	3.9	\$1,189.50
VKB Vivek K. Babbar	1.4	\$350.00
LH Lynn Hoodless	1.8	\$270.00

April 23, 2017
Client: 001468
Matter: 000001
Invoice #: 14328

Page: 3

Total Services	\$1,809.50	
Total Disbursements	\$0.00	
Total Current Charges		\$1,809.50

PAY THIS AMOUNT	\$1,809.50
------------------------	-------------------

Please Include Invoice Number on all Correspondence



ACCOUNT NUMBER

21203 70098

FEBRUARY 2017

**FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477**

WEB SITE: www.duke-energy.com

**TO REPORT A POWER OUTAGE:
1-800-228-8485**

CHAMPION'S RES CDD INC
2005 PAN AM CIR
STE 120
TAMPA FL 33607

SERVICE ADDRESS
453 SEATTLE SLEW DR,
CABANA/POOL

DUE DATE	TOTAL AMOUNT DUE
FEB 27 2017	305.74

NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
MAR 06 2017	200.00

PIN: 293697503

METER READINGS

METER NO.	000107546
PRESENT (ACTUAL)	002299
PREVIOUS (ACTUAL)	000027
DIFFERENCE	002272
TOTAL KWH	2272

PAYMENTS RECEIVED AS OF JAN 24 2017

74.22 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..01-03-17 TO 02-02-17 30 DAYS

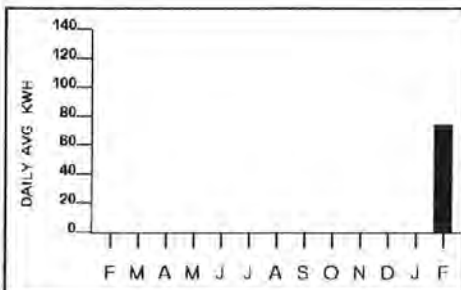
CUSTOMER CHARGE				11.59
ENERGY CHARGE	2272 KWH @	6.97000¢		158.36
FUEL CHARGE	2272 KWH @	3.66700¢		83.31
ASSET SECURITIZATION CHARGE	2272 KWH @	0.22200¢		5.04

*TOTAL ELECTRIC COST	258.30
GROSS RECEIPTS TAX	6.62
COUNTY UTILITY TAX	19.75
STATE AND OTHER TAXES ON ELECTRIC	21.07
TOTAL CURRENT BILL	305.74

TOTAL DUE THIS STATEMENT

\$305.74

FEB 13 2017



ENERGY USE

DAILY AVG. USE - 76 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$8.61

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

BF BL DEF 20170203 221829 1 CSV-47676-000002073

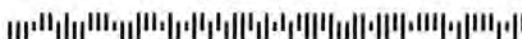
DETACH AND RETURN THIS SECTION

ZP03 0002577

Make checks payable to: Duke Energy

ACCOUNT NUMBER - 21203 70098

047676 000002073



CHAMPION'S RES CDD INC
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

P.O. BOX 1004
CHARLOTTE,
NC 28201-1004

DUE DATE

FEB 27 2017

TOTAL DUE

305.74

PLEASE ENTER
AMOUNT PAID

21203700981000000305748000000000000000000003057480100000000009

78

Approved 5/3/2017 by dpatel









Approved 5/3/2017 by a parent









STATEMENT OF ELECTRIC SERVICE

DECEMBER 2016



24

ACCOUNT NUMBER

95764 74111

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CHAMPION'S RES CDD INC
2005 PAN AM CIR
STE 120
TAMPA FL 33607

SERVICE ADDRESS
3701 RONALD REAGAN PKY,
IRRIGATION/LITE

DUE DATE TOTAL AMOUNT DUE
DEC 27 2016 24.12

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JAN 05 2017 NONE

PIN: 293697503

METER READINGS

METER NO. 006389790
PRESENT (ACTUAL) 000089
PREVIOUS (ACTUAL) 000047
DIFFERENCE 000042
TOTAL KWH 42

PAYMENTS RECEIVED AS OF DEC 01 2016 18.87 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..11-02-16 TO 12-02-16 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	42 KWH @ 7.02300¢	2.95
FUEL CHARGE	42 KWH @ 2.97300¢	1.25
ASSET SECURITIZATION CHARGE	42 KWH @ 0.22200¢	0.09

*TOTAL ELECTRIC COST	15.88
GROSS RECEIPTS TAX	.41
COUNTY UTILITY TAX	1.53
STATE AND OTHER TAXES ON ELECTRIC	1.30
LATE PAYMENT CHARGE FOR PREVIOUS BILL	5.00

TOTAL CURRENT BILL 24.12

TOTAL DUE THIS STATEMENT

\$24.12

DEC 07 2016

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy will be closed on December 23 and 26, 2016 and January 2, 2017. You may visit duke-energy.com for self-service options. To report an outage, please call our outage line at 800.228.8485.



ENERGY USE
DAILY AVG. USE - 1 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$.53

BF_BL_DEF_20161202_213937_1 CSV-1796-000035244

DETACH AND RETURN THIS SECTION

BC 0002107

Make checks payable to: Duke Energy

ACCOUNT NUMBER - 95764 74111

001796 000035244



CHAMPION'S RES CDD INC
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

P.O. BOX 1004
CHARLOTTE,
NC 28201-1004



DUE DATE

DEC 27 2016

TOTAL DUE

24.12

PLEASE ENTER
AMOUNT PAID

95764741118000000024125000000000000000000002412501000000000009



1855 West State Road 434
 Longwood, FL 32750
 Phone: (800) 243-6899
 Fax: (407) 788-7933

Champions Reserve CDD
 c/o Meritus Districts
 2005 Pan Am Circle STE 120
 Tampa, FL 33607

INVOICE

ACCOUNT	CHAMRES-01
INVOICE	
DATE	3/13/2017
PAGE	1

ACCOUNT EXECUTIVE
House Accounts

ACCOUNT REPRESENTATIVE
Sheila Serrano

INSURED'S NAME
Champions Reserve CDD

POLICY NUMBER
TBD

POLICY PERIOD
2017-2018

TRANSACTION TYPE	EFFECTIVE	COMPANY	DESCRIPTION	AMOUNT
Renewal	03/17/2017	Stratford Ins Co	17/18 D&O Renewal	\$2,806.00

PLEASE MAKE YOUR CHECK PAYABLE TO:

Eagle American Insurance

1855 West State Road 434
 Longwood, FL 32750

INVOICE TOTAL
\$2,806.00



51300
4501

Approved 5/3/2017 by dpatel

INVOICE

Invoice Number: 692141
Account Number: 5395
P.O. Number: TERESA FARLOW
Per: TERESA FARLOW
Cont Phone: (813) 397-5121
Friday May 20, 2016
Bill Fax: 813-873-7070

CHAMPIONS RESERVE COMMUNITY
2005 PAN AM CIRCLE
SUITE 120
TAMPA, FL 33607

Item	Description	Quantity	Price
1	ESTABLISHED STAMP	1	33.00
Subtotal For All Items			33.00
Shipping - Cust P/U			0.00
Sales Tax			2.31
Subtotal For Invoice			35.31
All Payments			-35.31
Invoice Total			\$0.00

Received By: _____

REMIT PAYMENT TO:
ALPHAGRAPHS TAMPA 671
4209 W KENNEDY BLVD
TAMPA, FL 33609-2230

PHONE (813) 289-4663
FAX (813) 287-5733

C. O. D.

THANK YOU FOR CHOOSING ALPHAGRAPHS.

Approved 5/3/2017 by dpate1

alphagraphics

INVOICE

Invoice Number: 694326
Account Number: 5395
P.O. Number: TERESA FARLOW
Per: TERESA FARLOW
Cont Phone: (813) 397-5121
Thursday February 02, 2017
Bill Fax: 813-873-7070

CHAMPIONS RESERVE COMMUNITY
2005 PAN AM CIRCLE
SUITE 120
TAMPA, FL 33607

Item	Description	Quantity	Price
1	SELF INKING STAMP S844 DEPOSIT STAMP	1	20.30
Subtotal For All Items			20.30
Shipping - P / U			0.00
Sales Tax			1.42
Subtotal For Invoice			21.72
Invoice Total			\$21.72

Received By: _____

REMIT PAYMENT TO:

ALPHAGRAPHICS TAMPA 671
4209 W KENNEDY BLVD
TAMPA, FL 33609-2230

PHONE (813) 289-4663
FAX (813) 287-5733

C. O. D.

THANK YOU FOR CHOOSING ALPHAGRAPHICS.

Approved 5/3/2017 by dpate1

4209 West Kennedy Blvd.
Tampa, Florida 33609-2230
www.alphagraphicsstamp671.com

Phone.813.289.4663
Fax.813.287.5733
tampa671@alphagraphics.com

CHAMPIONS RESERVE CDD
DISTRICT CHECK REQUEST FORM

Today's Date 11/15/16

District Name Champions Reserve CDD

Check Amount \$20,697.03

Payable to Champions Reserve HOA

Mailing Address: DO NOT MAIL

Check Description: Funds due to HOA for pmt of utility bill

Special Instructions: Please print on separate check.

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



Approved Signature

DM	_____
Fund	<u>001</u>
G/L	<u>36600</u>
Object Code	<u>0002</u>
CK # _____	Date _____

CHAMPION'S RESERVE

Community Development District

2005 PAN AM CIRCLE, Suite 120, Tampa, FL 33607
Phone: (813) 873-7300 Fax: (813) 873-7070

INVOICE

DATE: November 3, 2016
INVOICE # : CHR11032016FND
DUE DATE: UPON RECEIPT

BILL TO:

Gudmar Champion LLC

Cathy Russell

3905 National Dr., Suite 105

Burtonsville, MD 20866

crussell@efficienthomelc.com

Jeb Bittner

gravityland@comcast.net

Rich Thometz

rjthometz@aol.com

REMIT TO:

CHAMPION'S RESERVE HOA

2005 Pan Am Circle, Suite 120

Tampa, FL 33607

Vendor Name	Invoice Number	Invoice Date	Due Date	Total
Polk County Utilities	316711-191386 102616	10/26/2016	11/15/2016	20,697.03
Total Polk County Utilities				20,697.03
FUND REQUEST TOTAL				\$20,697.03

Please enclose this invoice with checks sent

Attachments:

Copies Of Outstanding Invoices



4236 Grissom Drive
Batavia, Ohio 45103
(800) 607-8824
FAX (800) 322-6000
credit@kaeser-blair.com

INVOICE

INVOICE NO. 60914355
DATE: 9/29/16

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

CUSTOMER NUMBER 003063173

DEALER NUMBER 88178

BILL TO:

CHAMPIONS'S RESERVE CDD
ATTN:ERIN X-367
2005 PAN AM CIRCLE, SUITE 120
ERIN TENBROEK
TAMPA, FL 33607

SHIP TO:

CHAMPIONS'S RESERVE CDD
ATTN:ERIN X-367
2005 PAN AM CIRCLE, SUITE 120
ERIN TENBROEK
TAMPA, FL 33607

YOUR PO NUMBER

CHAMPION'S CHECKS

DATE SHIPPED

9/20/16

SHIP VIA

GROUND

TERMS

NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
1	L1037MB	250-LASER CHECKS, MARBLE BLUE	84.0000	84.00
1		PROOF	.0000	.00

YOUR AUTHORIZED K&B DEALER IS
MG Promotional Products
TO REORDER CALL 813-949-9000
OR EMAIL TO mikeg@mgpromotionalproducts.com

FINANCE CHARGE THRU 12/12/16 2.26

SUBTOTAL 86.26

** SALES TAX 6.83

LESS: PAYMENT/DEPOSIT .00

SHIPPING & HANDLING 13.54

TOTAL DUE 106.63

You can now pay your invoice online at
paykaeser.com

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.



003063173

88178

3771 Solutions Center
Chicago, IL 60677-3007

CHAMPIONS'S RESERVE CDD
ATTN:ERIN X-367
2005 PAN AM CIRCLE, SUITE 120
ERIN TENBROEK
TAMPA, FL 33607

REMITTANCE

INVOICE NO. 60914355
DATE: 9/29/16

TOTAL DUE: 106.63
Amount Paid

☐ IF PAYING BY CREDIT CARD,
CHECK THIS BOX AND SEE THE
BACK OF THIS FORM.

Approved 5/3/2017 by dpate1

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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



INVOICE

Invoice Number: 7509
Invoice Date: Jul 27, 2016
Page: 1

Bill To:

Champion's Reserve CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Champion's Res CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way 51300	4501	7/27/16

Quantity	Item	Description	Unit Price	Amount
		Payment of Insurance Office of America inv#204070 for D&O liability insurance		2,988.02

Subtotal	2,988.02
Sales Tax	
Total Invoice Amount	2,988.02
Payment/Credit Applied	
TOTAL	2,988.02

Check/Credit Memo No:

Approved 5/3/2017 by dpatel

Insurance Office of America, Inc.

P.O. Box 162207
Altamonte Springs, FL 32716-2207
Phone: (800) 243-6899
Fax: (407) 788-7933
Email:

Invoice # 204070		Page 1 of 1
Account Number	Date	
CHAMRES-01	3/30/2016	
BALANCE DUE ON		
3/30/2016		
AMOUNT PAID	Amount Due	
	\$2,988.02	

Champions Reserve CDD
5680 W Cypress St Suite A
813, FL 33607

Directors & Officers Liability Policy Number: BRL0011179 Effective: 3/17/2016 to 3/17/2017

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1754178	3/17/2016	3/30/2016	NEWB	New Business Premium - Directors & Officers Liabil	\$2,806.00
1754179	3/17/2016	3/30/2016	CFEE	Company/Brokerage Fee (PPE)	\$182.02

Total Invoice Balance:

\$2,988.02

Pd w/ DMS ck# 60660 7/27/16

OK
20

OK ET

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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



INVOICE


Invoice Number: 7515
Invoice Date: Jul 28, 2016
Page: 1

Bill To:

Champion's Reserve CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Champion's Res CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way 51300	5103	7/28/16

Quantity	Item	Description	Unit Price	Amount
		InfoScouter invoices #188, 211, 212		848.00
				

Subtotal	848.00
Sales Tax	
Total Invoice Amount	848.00
Payment/Credit Applied	
TOTAL	848.00

Check/Credit Memo No:

Approved 5/3/2017 by dpatel

Need
login

STATEMENT OF ACCOUNT

(Generated on Jul 22, 2016)



The InfoScouter
Virtual Assistant

The InfoScouter Virtual Business Solutions

31046 Creekridge Dr
Wesley Chapel, Florida
33543

Bill to:

Champions Reserve

CDD

c/o Meritus Corp
2005 Pan Am Circle #
120
Tampa, Florida
33607

districtinvoices@meritusdistricts.com

Account Summary

Not yet due:	\$0.00
1-30 days overdue:	\$0.00
31-60 days overdue:	\$0.00
61-90 days overdue:	\$49.00
>90 days overdue:	\$799.00
Total due:	\$848.00

SHOWING ALL OUTSTANDING INVOICES BETWEEN AUG 01, 2015 AND JUL 22, 2016

Date	Due date	Details	Amount	Total Paid	Amount due
Apr 29, 2016	Apr 29, 2016	Invoice #212	\$49.00	\$0.00	\$49.00
Mar 31, 2016	Mar 31, 2016	Invoice #211	\$49.00	\$0.00	\$49.00
Feb 18, 2016	Feb 18, 2016	Invoice #188	\$750.00	\$0.00	\$750.00
			\$848.00	\$0.00	\$848.00

Total amount due (USD)

\$848.00

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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



INVOICE

Invoice Number: 7565
Invoice Date: Aug 31, 2016
Page: 1

Bill To:

Champion's Reserve CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Champion's Res CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		8/31/16

Quantity	Item	Description	Unit Price	Amount
		8/31/16 ad in Lakeland Ledger re: Notice of Regular Board Meeting		253.17
		3/10/17		
		1/8/17		

Subtotal	253.17
Sales Tax	
Total Invoice Amount	253.17
Payment/Credit Applied	
TOTAL	253.17

Check/Credit Memo No:

Approved 5/3/2017 by dpatel

MERITUS DISTRICTS

November 4, 2016

INVOICE #0002

Bill To		Ship To	
Customer	Shawndel Kaiser	Recipient	Champions Reserve CDD
Customer ID#	Meritus Districts	Address	2005 Pan Am Circle Suite 120
Address	2005 Pan Am Circle Suite 120	Phone	813-397-5120
Phone	813-397-5120		
Payment Due	November 30, 2016	Delivery Date	November 4, 2016
Salesperson	Shawndel Kaiser		
Payment Terms	Net 30		

Qty.	Item#	Description	Unit Price	Discount	Line Total
1		Champions Reserve CDD Website Creation	300.00		300.00
		http://championsreservecdd.org/			
Total Discount					
Subtotal					300.00
Sales Tax					0.00
Total					300.00

Thank you for your business!

Shawndel Kaiser

12443 Victarra Place
Trinity, FL 34655

Approved 5/3/2017 by dpatel

Champions Reserve Community Development District

Financial Statements
(Unaudited)

Period Ending
April 30, 2017



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

Meritus Corp
Champions Reserve CDD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE MONTH ENDED APRIL 30, 2017**

1. Income line 1005 O&M Assessments-Off Roll: Budget Line requires review/adjustment with Board for the current year and future years.
2. Income line 0002 Developer Contributions: Budget Line requires review/adjustment with Board for the current year and future years.
3. Expense line 4101 Postage, Phone, Faxes, Copies: Budget Line requires review/adjustment with Board for the current year and future years.
4. Expense line 4501 Public Officials Insurance: \$2806.00 incurred for the renewal of insurance for FY17/18. Budget Line requires review/adjustment with Board for the current year and future years.
5. Expense line 4901 Bank Fees: Over budget; budget Line requires review/adjustment with Board for the current year and future years.
6. Expense line 4301 Electric Utility Services: Champions Reserve CDD paid for electric bills HOA was responsible for. The reimbursement for the payments made is anticipated to be received in May 2017.

These notes are to be read in conjunction with the attached compilation report.

Champions Reserve CDD

Fund Report

As of 4/30/2017

(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2016	Capital Projects Funds - Series 2016	General Fixed Assets	General Long-Term Debt	Total
Assets						
Cash--Operating Account	11,787	0	0	0	0	11,787
Due From General Fund	0	0	0	0	0	0
Investment--Revenue	0	68,210	0	0	0	68,210
Investment--Interest	0	0	0	0	0	0
Investment--Debt Service Reserve	0	181,313	0	0	0	181,313
Investment--Acq/Construction Fund	0	0	31,543	0	0	31,543
Investment--COI	0	0	0	0	0	0
Prepaid Items	1,000	0	0	0	0	1,000
Construction Work in Progress	0	0	0	2,298,994	0	2,298,994
Amount Available-Debt Service	0	0	0	0	196,716	196,716
Amount To Be Provided--Debt Service	0	0	0	0	2,577,079	2,577,079
Total Assets	12,787	249,523	31,543	2,298,994	2,773,795	5,366,641
Liabilities						
Accounts Payable	0	0	0	0	0	0
Due To General Fund	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0
Revenue Bond--Long Term--Series 2016	0	0	0	0	2,773,795	2,773,795
Total Liabilities	0	0	0	0	2,773,795	2,773,795
Fund Equity & Other Credits						
Fund Balance-All Other Reserves	0	237,164	31,521	0	0	268,685
Fund Balanace-Unreserved	(24,371)	0	0	0	0	(24,371)
Investmeent in General Fixed Assets	0	0	0	2,298,994	0	2,298,994
Other	37,158	12,359	22	0	0	49,539
Total Fund Equity & Other Credits	12,787	249,523	31,543	2,298,994	0	2,592,846
Total Liabilities & Fund Equity	12,787	249,523	31,543	2,298,994	2,773,795	5,366,641

Champions Reserve CDD

Statement of R&E

001 - General Fund

From 10/1/2016 Through 4/30/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments				
Operations & Maintenance Assessments-Off Roll	50,200	4,303	(45,897)	(91)%
Special Assessments - Service Charges				
Operations & Maintenance Assessments-Off Roll	0	228	228	0 %
Contribution & Donations From Private Sources				
Developer Contribution	0	45,000	45,000	0 %
Total Revenues	50,200	49,532	(668)	(1)%
Expenditures				
Financial & Administrative				
Operations Management	27,500	7,000	20,500	75 %
District Engineer	1,200	0	1,200	100 %
Disclosure Report	2,000	0	2,000	100 %
Trustee Fees	6,500	0	6,500	100 %
Auditing Services	5,500	0	5,500	100 %
Postage, Phone, Faxes, Copies	0	15	(15)	0 %
Public Officials Insurance	1,800	2,806	(1,006)	(56)%
Legal Advertising	750	0	750	100 %
Bank Fees	75	174	(99)	(132)%
Dues, Licenses, & Fees	175	0	175	100 %
Web Administration	500	300	200	40 %
Legal Counsel				
District Counsel	4,200	2,021	2,179	52 %
Electric Utility Services				
Electric Utility Services	0	58	(58)	0 %
Total Expenditures	50,200	12,374	37,826	75 %
Excess of Revenues Over (Under) Expenditures	0	37,158	37,158	0 %
Fund Balance, Beginning of Period	0	(24,371)	(24,371)	0 %
Fund Balance, End of Period	0	12,787	12,787	0 %

Champions Reserve CDD

Statement of R&E

200 - Debt Service Fund - Series 2016

From 10/1/2016 Through 4/30/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assessments-Off Roll	122,298	68,010	(54,288)	(44)%
Interest Earnings				
Interest Earnings	0	140	140	0 %
Total Revenues	<u>122,298</u>	<u>68,150</u>	<u>(54,148)</u>	<u>(44)%</u>
Expenditures				
Debt Service Payments				
Interest	66,506	55,791	10,715	16 %
Principal	<u>55,791</u>	<u>0</u>	<u>55,791</u>	<u>100 %</u>
Total Expenditures	<u>122,297</u>	<u>55,791</u>	<u>66,506</u>	<u>54 %</u>
Excess of Revenues Over (Under) Expenditures	<u>1</u>	<u>12,359</u>	<u>12,358</u>	<u>1,235,764 %</u>
Fund Balance, Beginning of Period	0	237,164	237,164	0 %
Fund Balance, End of Period	<u>1</u>	<u>249,523</u>	<u>249,522</u>	<u>24,952,175 %</u>

Champions Reserve CDD

Statement of R&E

300 - Capital Projects Funds - Series 2016

From 10/1/2016 Through 4/30/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	22	22	0 %
Total Revenues	0	22	22	0 %
Excess of Revenues Over (Under) Expenditures	0	22	22	0 %
Fund Balance, Beginning of Period	0	31,521	31,521	0 %
Fund Balance, End of Period	0	31,543	31,543	0 %

**Champions Reserve CDD
Reconcile Cash Accounts**

Summary

Cash Account: 10101 Cash--Operating Account
Reconciliation ID: 04/30/17
Reconciliation Date: 4/30/2017
Status: Locked

Bank Balance	14,368.11
Less Outstanding Checks/Vouchers	2,809.50
Plus Deposits in Transit	228.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	11,786.61
Balance Per Books	<u>11,786.61</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Champions Reserve CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash--Operating Account

Reconciliation ID: 04/30/17

Reconciliation Date: 4/30/2017

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
0029	4/6/2017	System Generated Check/Voucher	1,000.00	Meritus Districts
0030	4/6/2017	System Generated Check/Voucher	1,809.50	Straley & Robin
Outstanding Checks/Vouchers			2,809.50	

Champions Reserve CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash--Operating Account

Reconciliation ID: 04/30/17

Reconciliation Date: 4/30/2017

Status: Locked

Outstanding Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	CR010	4/27/2017	Lot Closings CK #120476	<u>228.00</u>
Outstanding Deposits				<u>228.00</u>
				<u><u>228.00</u></u>

SUNTRUST BANK
PO BOX 305183
NASHVILLE TN 37230-5183

MAY 04 2017

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04/30/2017
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Account Statement

CHAMPIONS RESERVE COMMUNITY DEVELOPM
2005 PAM AM CIRCLE
SUITE 120
TAMPA FL 33607

Questions? Please call
1-800-786-8787

Starting May 7, 2017, pricing for the Same Day Bill Pay service will change from \$9.95 to \$4.95 per transaction. Avoid late fees and service interruptions while boosting your financial confidence and control.
Check the "Deliver By" calendar to see if your provider accepts this Rush Delivery option.
Get credit for your payment today.

Account Summary	Account Type	Account Number		Statement Period				
	PUB FUNDS ANALYZED CHECKING			04/01/2017 - 04/30/2017				
Description		Amount	Description		Amount			
Beginning Balance		\$17,969.41	Average Balance		\$14,813.73			
Deposits/Credits		\$228.00	Average Collected Balance		\$14,806.13			
Checks		\$3,806.00	Number of Days in Statement Period		30			
Withdrawals/Debits		\$23.30						
Ending Balance		\$14,368.11						
Deposits/ Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	04/19	228.00		DEPOSIT				
Deposits/Credits: 1			Total Items Deposited: 1					
Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid		
	27	2,806.00	04/06	28	1,000.00	04/04		
Checks: 2								
Withdrawals/ Debits	Date Paid	Amount	Serial #	Description				
	04/20	23.30		ACCOUNT ANALYSIS FEE				
Withdrawals/Debits: 1								
Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance		
	04/01	17,969.41	17,969.41	04/19	14,391.41	14,163.41		
	04/04	16,969.41	16,969.41	04/20	14,368.11	14,368.11		
	04/06	14,163.41	14,163.41					

The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transactions posted that day. If your available balance wasn't sufficient when transactions posted, fees may have been assessed.