# **Unit Information** Unit Type: Special District Year: 2020 Unit Name: Buckeye Park Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mr. James P Ward Name: Mr. James P Ward Title: Treasurer Title: Treasurer Phone: (954) 658-4900 Phone: (954) 658-4900 Email: JimWard@JPWardAssociates.com Address: Address: 2301 Northeast 37th Street 2301 Northeast 37th Street Fort Lauderdale, FL 33308 Fort Lauderdale, FL 33308

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: James P Ward	Name: Scott Campbell								
Title: Treasurer	Title: Chairman								
	Yes No								
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.									

#### **AFR Details**

### **Original AFR**

AFR Status: Verified By DFS

AFR Received Date: 6/9/2021

Audit Received Date: 6/9/2021

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$9,000,000

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 5/27/2021

Auditor Name: Berger, Toombs, Elam, Gaines &

Frank CPA's

Address:

600 Citrus Avenue

Suite 200

Fort Pierce, FL 34950

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# **Revenues Report for FYE 2020**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement				303,055								303,055
325200 - Special A	ssessments - Charges for Public Services	36,530										36,530
361100 - Interest				258								258
366000 - Contributions and Donations from Private Sources		55,730										55,730
	Grand Total	92,260		303,313								395,573

# **Expenditures Report for FYE 2020**

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services		1,200										1,200
512.30 - Executive - Operating Expenses		24,000										24,000
513.30 - Financial and	Administrative - Operating Expenses	16,735		325								17,060
514.30 - Legal Counse	el - Operating Expenses	5,777										5,777
517.70 - Debt Service	Payments - Debt Service			970,763								970,763
529.30 - Other Public S	Safety - Operating Expenses	7,020										7,020
537.30 - Conservation Expenses	Resource Management - Operating	2,100										2,100
539.30 - Other Physical Environment - Operating Expenses		20,850										20,850
541.30 - Road/Street Facilities - Operating Expenses		1,100										1,100
592.90 - Extraordinary Items(Loss) - Other Uses				148,330								148,330
	Grand Total	78,782		1,119,418								1,198,200

Data Element Worksheet Report for FYE: 2020, Buckeye Park Community Development District

Affiliates Report for FYE 2020

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