Unit Information Unit Type: Special District Year: 2021 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: Gary Kompothecras | | | | | | |
| Title: Treasurer | Title: Chairman | | | | | | |
| | Yes No | | | | | | |
| Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218. | | | | | | | |

AFR Details

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 6/6/2022

Audit Received Date: 6/6/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$8,740,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 11/30/2021

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 2021

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Custodial | Component Units | Total |
|--|--------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|-----------|--------------------|---------|
| Improvement | ssessments - Capital | 0 | 0 | 609,041 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 609,041 |
| 325200 - Special A Public Services | ssessments - Charges for | 38,216 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 38,216 |
| 361100 - Interest | | 0 | 0 | 27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27 |
| 366000 - Contributi Private Sources | ons and Donations from | 24,350 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24,350 |
| | Grand Total | 62,566 | 0 | 609,068 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 671,634 |

Expenditures Report for FYE 2021

| Account/Object Cod | e | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Custodial | Component Units | Total |
|------------------------------------|-----------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|-----------|--------------------|-----------|
| 511.10 - Legislative - F | Personnel Services | 2,600 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,600 |
| 512.10 - Executive - P | ersonnel Services | 24,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24,000 |
| 513.30 - Financial and Expenses | Administrative - Operating | 14,605 | 0 | 3,771 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18,376 |
| 514.30 - Legal Counse | el - Operating Expenses | 3,311 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,311 |
| 517.70 - Debt Service | Payments - Debt Service | 0 | 0 | 973,044 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 973,044 |
| 529.30 - Other Public | Safety - Operating Expenses | 4,680 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,680 |
| 539.30 - Other Physica Expenses | al Environment - Operating | 19,500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19,500 |
| 592.70 - Extraordinary | Items(Loss) - Debt Service | 0 | 0 | 157,615 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 157,615 |
| | Grand Total | 68,696 | 0 | 1,134,430 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,203,126 |

Data Element Worksheet Report for FYE: 2021, Buckeye Park Community Development District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

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| Total Employees | Total Employee Compensation Earned or Awarded | Total Contractors | Total Contractor Compensation Earned or Awarded |
|-----------------|--|-------------------|--|
| 0 | 0 | 3 | 40,938 |

Construction Projects

Millage Rates

Special Assessments

| Total Category | Unit Type | Rate |
|----------------------------|-----------|----------------------|
| Operations and Maintenance | Rate | 2290.31 - 25173.60 |
| Debt Service | Rate | 34172.84 - 297271.24 |

Bonds

| Bond Type | Series | Earliest Maturity Date | Latest Maturity Date | Total Outstanding Amount |
|----------------|--------|------------------------|----------------------|--------------------------|
| Non-Ad Valorem | 2008A | 05/06/2018 | 5/1/2038 | 9,000,000 |

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