# **Unit Information** Unit Type: Special District Year: 2015 Unit Name: Buckeye Park Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mr. James Paleveda Name: Mr. James Paleveda Title: VP, Finance Title: VP, Finance Phone: (813) 873-7300 Phone: (813) 873-7300 Email: robert.rios@merituscorp.com Address: Address: 2005 Pan Am Cir #120 2005 Pan Am Cir #120 Tampa, FL 33607 Tampa, FL 33607

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Walter Morales	Name: Dale Jones, Jr								
Title: District 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: Certified

AFR Received Date: 12/14/2016

Audit Received Date: 12/14/2016

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$10,040,000

#### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 8/26/2016

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Boulevard

Suite 210

Miramar Beach, FL 32550

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## **Revenues Report for FYE 2015**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement				313,258								313,258
325200 - Special As	ssessments - Charges for Public Services	90,874										90,874
361100 - Interest				107								107
	Grand Total	90,874		313,365								404,239

# **Expenditures Report for FYE 2015**

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - C	Operating Expenses	2,400										2,400
513.30 - Financial and Administrative - Operating Expenses		35,094										35,094
513.70 - Financial and	Administrative - Debt Service			173,426								173,426
514.30 - Legal Counse	el - Operating Expenses	5,232										5,232
517.70 - Debt Service	Payments - Debt Service			996,168								996,168
535.30 - Sewer/Waste	water Services - Operating Expenses	1,000										1,000
539.30 - Other Physica	al Environment - Operating Expenses	23,986										23,986
541.30 - Road/Street F	Facilities - Operating Expenses	883										883
572.30 - Parks/Recreation - Operating Expenses		5,724										5,724
	Grand Total	74,319		1,169,594								1,243,913

Data Element Worksheet Report for FYE: 2015, Buckeye Park Community Development District

**Affiliates Report for FYE 2015** 

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