Unit Information Unit Type: Special District Year: 2017 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: 2900 Northeast 12th Terrace 2900 Northeast 12th Terrace Suite 1 Suite 1 Oakland Park, FL 33334 Oakland Park, FL 33334

Chief Financial Officer Chairman/Elected Official Name: James P Ward Name: Dale S. Jones, Jr. Title: Treasurer Title: Chairman Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/28/2018

Audit Received Date: 6/28/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$9,675,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/27/2018

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 2017

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement				158,389								158,389
325200 - Special Assessments - Charges for Public Services		14,183										14,183
361100 - Interest				837								837
	Grand Total	14,183		159,226								173,409

Expenditures Report for FYE 2017

Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services		2,200										2,200
512.30 - Executive - Operating Expenses		11,226		45,000								56,226
513.30 - Financial and Administrative - Operating Expenses		29,390		22,585								51,975
514.30 - Legal Counsel - Operating Expenses		6,362		17,158								23,520
517.70 - Debt Service Payments - Debt Service				965,650								965,650
529.30 - Other Public Safety - Operating Expenses		825										825
539.30 - Other Physical Environment - Operating Expenses		20,000		15,300								35,300
	Grand Total	70,003		1,065,693								1,135,696

Data Element Worksheet Report for FYE: 2017, Buckeye Park Community Development District

Affiliates Report for FYE 2017

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