

Unit Information

Unit Type: Special District Year: 2017

Unit Name: Buckeye Park Community Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. James P Ward

Title: Treasurer

Phone: (954) 658-4900

Address:

2900 Northeast 12th Terrace
Suite 1
Oakland Park, FL 33334

Contact Information

Name: Mr. James P Ward

Title: Treasurer

Phone: (954) 658-4900

Email: jimward@jpwardassociates.com

Address:

2900 Northeast 12th Terrace
Suite 1
Oakland Park, FL 33334

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

Certification

Chief Financial Officer

Name: James P Ward

Title: Treasurer

Chairman/Elected Official

Name: Dale S. Jones, Jr.

Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

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

