### Unit Information

Unit Type: Special District

Year: 2020

Unit Name: Buckeye Park Community Development District

Unit Status: Active

### Location Information

Name: Mr. James P Ward

Title: Treasurer

Phone: (954) 658-4900

Address:

2301 Northeast 37th Street Fort Lauderdale, FL 33308

Unit Dependency: Independent

### **Contact Information**

Name: Mr. James P Ward

Title: Treasurer

Phone: (954) 658-4900

Email: JimWard@JPWardAssociates.com

Address:

2301 Northeast 37th Street 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 Emergenc 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

## **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 Assessments - 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	e	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 Counsel - Operating Expenses		5,777										5,777
517.70 - Debt Service	Payments - Debt Service			970,763								970,763
529.30 - Other Public	Safety - Operating Expenses	7,020										7,020
537.30 - Conservation/Resource Management - Operating Expenses		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