# **Unit Information** Unit Type: Special District Year: 2016 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: 819 NE 23rd Drive 819 NE 23rd Drive Wilton Manors, FL 33305 Wilton Manors, FL 33305

# Chief Financial Officer Chairman/Elected Official Name: James P Ward 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: 6/28/2017

Audit Received Date: 7/10/2017

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$9,865,000

## **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 6/26/2017

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Boulevard

Suite 210

Miramar Beach, FL 32550

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# **Revenues Report for FYE 2016**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement				157,680								157,680
325200 - Special Assessments - Charges for Public Services		49,392										49,392
361100 - Interest				339								339
	Grand Total	49,392		158,019								207,411

# **Expenditures Report for FYE 2016**

Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services		1,400										1,400
513.30 - Financial and Administrative - Operating Expenses		34,335		133,077								167,412
514.30 - Legal Counsel - Operating Expenses		393		8,086								8,479
517.70 - Debt Service Payments - Debt Service				1,011,168								1,011,168
539.30 - Other Physical Environment - Operating Expenses		21,290		11,900								33,190
541.30 - Road/Street Facilities - Operating Expenses		564										564
572.10 - Parks/Recreation - Personnel Services		8,313										8,313
	Grand Total	66,295		1,164,231								1,230,526

Data Element Worksheet Report for FYE: 2016, Buckeye Park Community Development District

**Affiliates Report for FYE 2016** 

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