Unit Information Unit Type: Special District Year: 2021 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: 2301 Northeast 37th Street 2301 Northeast 37th Street Fort Lauderdale, FL 33308 Fort Lauderdale, FL 33308

Chief Financial Officer Chairman/Elected Official Name: James P Ward Name: Gary Kompothecras 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

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 6/6/2022

Audit Received Date: 6/6/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$8,740,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 11/30/2021

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 2021

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
325100 - Special A Improvement	ssessments - Capital	0	0	609,041	0	0	0	0	0	0	0	0	609,041
325200 - Special A Public Services	ssessments - Charges for	38,216	0	0	0	0	0	0	0	0	0	0	38,216
361100 - Interest		0	0	27	0	0	0	0	0	0	0	0	27
366000 - Contributi Private Sources	ons and Donations from	24,350	0	0	0	0	0	0	0	0	0	0	24,350
	Grand Total	62,566	0	609,068	0	0	0	0	0	0	0	0	671,634

Expenditures Report for FYE 2021

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
511.10 - Legislative - F	Personnel Services	2,600	0	0	0	0	0	0	0	0	0	0	2,600
512.10 - Executive - Pe	ersonnel Services	24,000	0	0	0	0	0	0	0	0	0	0	24,000
513.30 - Financial and Expenses	Administrative - Operating	14,605	0	3,771	0	0	0	0	0	0	0	0	18,376
514.30 - Legal Counse	el - Operating Expenses	3,311	0	0	0	0	0	0	0	0	0	0	3,311
517.70 - Debt Service	Payments - Debt Service	0	0	973,044	0	0	0	0	0	0	0	0	973,044
529.30 - Other Public S	Safety - Operating Expenses	4,680	0	0	0	0	0	0	0	0	0	0	4,680
539.30 - Other Physica Expenses	al Environment - Operating	19,500	0	0	0	0	0	0	0	0	0	0	19,500
592.70 - Extraordinary	Items(Loss) - Debt Service	0	0	157,615	0	0	0	0	0	0	0	0	157,615
	Grand Total	68,696	0	1,134,430	0	0	0	0	0	0	0	0	1,203,126

Data Element Worksheet Report for FYE: 2021, Buckeye Park Community Development District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

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Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
0	0	3	40,938

Construction Projects

Millage Rates

Special Assessments

Total Category	Unit Type	Rate		
Operations and Maintenance	Rate	2290.31 - 25173.60		
Debt Service	Rate	34172.84 - 297271.24		

Bonds

Bond Type Series		Earliest Maturity Date	Latest Maturity Date	Total Outstanding Amount		
Non-Ad Valorem	2008A	05/06/2018	5/1/2038	9,000,000		

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