# **Unit Information** Unit Type: Special District Year: 2019 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**

### **Revised AFR**

AFR Status: Verified By DFS

AFR Received Date: 1/12/2020

Audit Received Date: 1/12/2020

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$9,245,000

# **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 11/20/2019

Auditor Name: Berger, Toombs, Elam, Gaines &

Frank CPA's

Address:

600 Citrus Avenue

Suite 200

Fort Pierce, FL 34950

Friday, April 26, 2024 Page 1 of 3

# **Revenues Report for FYE 2019**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement				655,692								655,692
325200 - Special Assessments - Charges for Public Services		18,694										18,694
361100 - Interest				2,483								2,483
366000 - Contributions and Donations from Private Sources				265,540								265,540
381000 - Inter-Fund Group Transfers In		28,210										28,210
	Grand Total	46,904		923,715								970,619

# **Expenditures Report for FYE 2019**

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		1,800										1,800
512.10 - Executive - Personnel Services		24,000		56,110								80,110
513.30 - Financial and Administrative - Operating Expenses		18,820		36,389								55,209
514.30 - Legal Counsel - Operating Expenses		2,396		10,209								12,605
517.70 - Debt Service Payments - Debt Service				966,906								966,906
529.30 - Other Public Safety - Operating Expenses		5,850										5,850
539.30 - Other Physical Environment - Operating Expenses		20,400		8,500								28,900
581.70 - Interfund Transfers Out - Debt Service				28,210								28,210
	Grand Total	73,266		1,106,324								1,179,590

Data Element Worksheet Report for FYE: 2019, Buckeye Park Community Development District

**Affiliates Report for FYE 2019** 

Friday, April 26, 2024 Page 2 of 3

Friday, April 26, 2024 Page 3 of 3