

Unit Information

Unit Type: Special District Year: 2018

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: 1/14/2019

Audit Received Date: 1/14/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$9,470,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/31/2018

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 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			167,079								167,079
325200 - Special Assessments - Charges for Public Services	49,569										49,569
361100 - Interest			1,270								1,270
Grand Total	49,569		168,349								217,918

Expenditures Report for FYE 2018

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	2,000										2,000
512.10 - Executive - Personnel Services	24,000		75,275								99,275
513.30 - Financial and Administrative - Operating Expenses	15,295										15,295
513.70 - Financial and Administrative - Debt Service			34,729								34,729
514.30 - Legal Counsel - Operating Expenses	2,896										2,896
514.70 - Legal Counsel - Debt Service			4,582								4,582
517.70 - Debt Service Payments - Debt Service			966,869								966,869
529.30 - Other Public Safety - Operating Expenses	4,590										4,590
539.30 - Other Physical Environment - Operating Expenses	20,150										20,150
539.70 - Other Physical Environment - Debt Service			8,500								8,500
Grand Total	68,931		1,089,955								1,158,886

Data Element Worksheet Report for FYE: 2018, Buckeye Park
Community Development District

Affiliates Report for FYE 2018

