

Unit Information

Unit Type: Special District Year: 2019

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

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

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?

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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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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 Code	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

