# **Unit Information** Unit Type: Special District Year: 2018 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**

### **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

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# **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 Cod	e	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** 

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