# **Unit Information** Unit Type: Special District Year: 2018 Unit Name: Buckhorn Oaks Special Dependent Unit Dependency: Dependent District Unit Status: Active **Contact Information Location Information** Name: Mrs. Daina Weiss Name: Mrs. Rhonda Walsh Title: Buckhon Oaks Special Dependent Tax District Title: President Phone: (813) 390-5146 Phone: (813) 684-2250 Email: valmom@tampabay.rr.com Address: Address: 2744 Buckhorn Oaks Dr 2710 Buckhorn Oaks Drive Valrico, FL 33954 Valrico, FL 33594

| Certification  |                                     |  |  |  |  |  |  |
|--|-------------------------------------|--|--|--|--|--|--|
| Chief Financial Officer  | Chairman/Elected Official           |  |  |  |  |  |  |
| Name: Brian A. Hathaway  | Name: Rhonda Walsh                  |  |  |  |  |  |  |
| Title: Treasurer, Buckhorn Oaks SDD  | Title: President, Buckhorn Oaks SDD |  |  |  |  |  |  |
|  | Yes No                              |  |  |  |  |  |  |
| Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218. |                                     |  |  |  |  |  |  |

## **AFR Details**

### **Original AFR**

AFR Status: Certified

AFR Received Date: 2/8/2019

Audit Received Date:

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$0

#### **Audit Information**

Was an audit performed? No

Audit Performed Date:

Auditor Name:

Address:

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## **Revenues Report for FYE 2018**

| Account Code       |                                   | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total  |
|--------------------|-----------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|--------|
| 325100 - Special A | Assessments - Capital Improvement |         | 20,220             |              |                     |           |            |                     |         |       |                    | 20,220 |
|                    | Grand Total                       |         | 20,220             |              |                     |           |            |                     |         |       |                    | 20,220 |

## **Expenditures Report for FYE 2018**

| Account/Object Cod     | e                                   | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total  |
|------------------------|-------------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|--------|
| 539.30 - Other Physica | al Environment - Operating Expenses |         | 20,641             |              |                     |           |            |                     |         |       |                    | 20,641 |
|                        | Grand Total                         |         | 20,641             |              |                     |           |            |                     |         |       |                    | 20,641 |

# Data Element Worksheet Report for FYE: 2018, Buckhorn Oaks Special Dependent District

|   | Number Title                         | Amount |
|---|--------------------------------------|--------|
|   | 1 Unreserved Fund Balance            | 23,389 |
|   | 2 Restricted Net Assets              | 0      |
|   | 3 Cash and Investments               | 23,389 |
|   | 4 Cash and Investments               | 0      |
|   | 5 Current Liabilities (Governmental) | 0      |
|   | 6 Current Liabilities (Proprietary)  | 0      |
|   | 7 Long-Term Debt                     | 0      |
|   | 8 Total Revenues                     | 20,220 |
|   | 9 Intergovernmental Revenues         | 0      |
|   | 10 Total Expenditures                | 20,641 |
|   | 11 Debt Service Expenditures         | 0      |
|   | 12 Total Operating Revenues          | 0      |
|   | 13 Intergovernmental Revenues        | 0      |
|   | 14 Total Operating Expenses          | 0      |
| _ |                                      |        |

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**Affiliates Report for FYE 2018** 

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