# **Unit Information** Unit Type: Special District Year: 2016 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) 684-2250 Phone: (813) 390-5146 Email: valmom@tampabay.rr.com Address: Address: 2744 Buckhorn Oaks Dr 2710 Buckhorn Oaks Drive Valrico, FL 33954 Valrico, FL 33594

# Chief Financial Officer Name: Daina Weiss Title: Treasurer Title: President 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: 8/20/2017

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 2016**

| 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 |         | 20,880             |              |                     |           |            |                     |         |       |                    | 20,880 |
|                    | Grand Total                       |         | 20,880             |              |                     |           |            |                     |         |       |                    | 20,880 |

# **Expenditures Report for FYE 2016**

| Account/Object Cod                                       | le          | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total  |
|--|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|--------|
| 539.30 - Other Physical Environment - Operating Expenses |             | 18,650  |                    |              |                     |           |            |                     |         |       |                    | 18,650 |
|  | Grand Total | 18,650  |                    |              |                     |           |            |                     |         |       |                    | 18,650 |

# Data Element Worksheet Report for FYE: 2016, Buckhorn Oaks Special Dependent District

| Number Title                         | Amount |
|--------------------------------------|--------|
| 1 Unreserved Fund Balance            | 0      |
| 2 Restricted Net Assets              | 0      |
| 3 Cash and Investments               | 0      |
| 4 Cash and Investments               | 0      |
| 5 Current Liabilities (Governmental) | 0      |
| 6 Current Liabilities (Proprietary)  | 0      |
| 7 Long-Term Debt                     | 0      |
| 8 Total Revenues                     | 20,880 |
| 9 Intergovernmental Revenues         | 0      |
| 10 Total Expenditures                | 18,650 |
| 11 Debt Service Expenditures         | 0      |
| 12 Total Operating Revenues          | 0      |
| 13 Intergovernmental Revenues        | 0      |
| 14 Total Operating Expenses          | 0      |
|                                      |        |

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