# **Unit Information** Unit Type: Special District Year: 2017 Unit Name: Buckhead Trails Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Mr. Charles Tokarz Name: Mr. Andy Cohen Title: Registered Agent Title: Supervisor Phone: (941) 359-9000 Phone: (941) 306-4730 Email: acohen@swflgovlaw.com Address: Address: 6853 Energy Court Lakewood Ranch, FL 34240 1651 Whitfield Avenue Suite 200 Sarasota, FL 34243

Certification						
Chief Financial Officer	Chairman/Elected Official					
Name: Jennifer Glasgow	Name: Peter Logan					
Title: Treasurer	Title: Chairman					
	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: 9/7/2018

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:

Tuesday, April 23, 2024 Page 1 of 4

## **Revenues Report for FYE 2017**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
366000 - Contributi	ons and Donations from Private Sources	6,000										6,000
	Grand Total	6,000										6,000

## **Expenditures Report for FYE 2017**

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	4,976										4,976
	Grand Total	4,976										4,976

# Data Element Worksheet Report for FYE: 2017, Buckhead Trails Community Development District

Number Title	Amount
1 Unreserved Fund Balance	1,215
2 Restricted Net Assets	0
3 Cash and Investments	1,215
4 Cash and Investments	0
5 Current Liabilities (Governmental)	0
6 Current Liabilities (Proprietary)	0
7 Long-Term Debt	0
8 Total Revenues	6,000
9 Intergovernmental Revenues	0
10 Total Expenditures	4,976
11 Debt Service Expenditures	0
12 Total Operating Revenues	0
13 Intergovernmental Revenues	0
14 Total Operating Expenses	0

Tuesday, April 23, 2024 Page 2 of 4

Tuesday, April 23, 2024 Page 3 of 4

**Affiliates Report for FYE 2017** 

Tuesday, April 23, 2024 Page 4 of 4