

Unit Information

Unit Type: Special District Year: 2019

Unit Name: Buckhead Trails Community Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Charles Tokarz

Title: Supervisor

Phone: (941) 359-9000

Address:

1651 Whitfield Avenue
Suite 200
Sarasota, FL 34243

Contact Information

Name: Mr. Andy Cohen

Title: Registered Agent

Phone: (941) 306-4730

Email: acohen@swflgovlaw.com

Address:

6853 Energy Court
Lakewood Ranch, FL 34240

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/26/2020

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:

Certification

Chief Financial Officer

Name: Jennifer Glasgow

Title: Treasurer

Chairman/Elected Official

Name: Charlie Tokarz

Title: Chairman

Have You Experienced a Financial Emergency in this year?

| Yes | No |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2019

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-------|
| 366000 - Contributions and Donations from Private Sources | 1,000 | | | | | | | | | | 1,000 |
| Grand Total | 1,000 | | | | | | | | | | 1,000 |

Expenditures Report for FYE 2019

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-------|
| 513.30 - Financial and Administrative - Operating Expenses | 1,807 | | | | | | | | | | 1,807 |
| Grand Total | 1,807 | | | | | | | | | | 1,807 |

Data Element Worksheet Report for FYE: 2019, Buckhead Trails
Community Development District

| Number | Title | Amount |
|--------|-------------------------------------|--------|
| 1 | Unreserved Fund Balance | 68 |
| 2 | Restricted Net Assets | 0 |
| 3 | Cash and Investments (Governmental) | 108 |
| 4 | Cash and Investments (Proprietary) | 0 |
| 5 | Current Liabilities (Governmental) | 40 |
| 6 | Current Liabilities (Proprietary) | 0 |
| 7 | Long-Term Debt | 0 |
| 8 | Total Revenues | 1,000 |
| 9 | Intergovernmental Revenues | 0 |
| 10 | Total Expenditures | 1,807 |
| 11 | Debt Service Expenditures | 0 |
| 12 | Total Operating Revenues | 0 |
| 13 | Intergovernmental Revenues | 0 |
| 14 | Total Operating Expenses | 0 |

