## **Unit Information** Unit Type: Special District Year: 2021 Unit Name: Bloomingdale Oaks Special Dependent Unit Dependency: Dependent Tax District Unit Status: Active **Location Information Contact Information** Name: Mr. WILLIAM R GRACE Name: Mr. FRED ENGLEHARDT Title: Treasurer Title: President Phone: (813) 685-3638 Phone: (813) 685-2817 Email: wgrace9521@aol.com Address: Address: 3419 CADE LANE 1504 GRAYWOOD COURT VALRICO, FL 33596 VALRICO, FL 33596

Certifi	cation					
Chief Financial Officer	Chairman/Elected Official	ed Official				
Name: F ENGLEHARDT	Name: W R GRACE					
Title: TRESAURER	Title: PRESIDENT					
	Yes No					
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.						

#### **AFR Details**

#### **Original AFR**

AFR Status: Verified By DFS

AFR Received Date: 3/26/2022

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 2021**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
325100 - Special As Improvement	ssessments - Capital	0	14,392	0	0	0	0	0	0	0	0	0	14,392
361100 - Interest		0	2	0	0	0	0	0	0	0	0	0	2
	Grand Total	0	14,394	0	0	0	0	0	0	0	0	0	14,394

### **Expenditures Report for FYE 2021**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
539.30 - Other Physica Expenses	al Environment - Operating	0	18,024	0	0	0	0	0	0	0	0	0	18,024
539.60 - Other Physica Outlay	al Environment - Capital	0	5,461	0	0	0	0	0	0	0	0	0	5,461
	Grand Total	0	23,485	0	0	0	0	0	0	0	0	0	23,485

Data Element Worksheet Report for FYE: 2021, Bloomingdale Oaks Special Dependent Tax District

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Number Title	Amount
1 Assigned Fund Balance	17,569
2 Unassigned Fund Balance	0
3 Restricted Net Position	0
4 Cash and Investments	17,569
5 Cash and Investments	0
6 Current Liabilities (Governmental)	0
7 Current Liabilities (Proprietary)	0
8 Long-Term Debt	0
9 Total Revenues	14,394
10 Intergovernmental Revenues	0
11 Total Expenditures	23,485
12 Debt Service Expenditures	0
13 Total Operating Revenues	0
14 Intergovernmental Revenues	0
15 Total Operating Expenses	0

### Affiliates Report for FYE 2021

# **Supplemental Information Report for FYE 2021**

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded				
0	0	0	0				

Construction Projects

Millage Rates

Special Assessments

Bonds

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