

Unit Information

Unit Type: Special District Year: 2020

Unit Name: Bobcat Trail Community Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Alan Baldwin

Title: Accounting Manager

Phone: (954) 603-0033

Address:

210 N. University Drive
Suite 702
Coral Springs, FL 33071

Contact Information

Name: Mrs. Helena Randel

Title: District Accountant

Phone: (954) 603-0033

Email: Helena.Randel@Inframark.com

Address:

210 N. University Drive
Suite 702
Coral Springs, FL 33071

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 2/22/2021

Audit Received Date: 2/18/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$1,602,415

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/11/2021

Auditor Name: Grau & Associates

Address:

951 Yamato Road
Suite 280
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Stephen Bloom

Title: Finance Director

Chairman/Elected Official

Name: Paul Fisher

Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

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

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Revenues Report for FYE 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services	862,871		237,971								1,100,842
361100 - Interest	13,791		773								14,564
369900 - Other Miscellaneous Revenues	7,102										7,102
Grand Total	883,764		238,744								1,122,508

Expenditures Report for FYE 2020

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	12,487										12,487
513.30 - Financial and Administrative - Operating Expenses	97,313		6,124								103,437
514.30 - Legal Counsel - Operating Expenses	15,184										15,184
515.30 - Comprehensive Planning - Operating Expenses	14,625										14,625
517.70 - Debt Service Payments - Debt Service	15,999		231,441								247,440
539.30 - Other Physical Environment - Operating Expenses	364,373										364,373
572.10 - Parks/Recreation - Personnel Services	38,113										38,113
572.30 - Parks/Recreation - Operating Expenses	108,151										108,151
572.60 - Parks/Recreation - Capital Outlay	6,950										6,950
Grand Total	673,195		237,565								910,760

Data Element Worksheet Report for FYE: 2020, Bobcat Trail
Community Development District

Affiliates Report for FYE 2020

