

### Unit Information

Unit Type: Special District      Year: 2017  
Unit Name: Bobcat Trail Community Development District      Unit Dependency: Independent  
Unit Status: Active

### Location Information

Name: Mr. Stephen Bloom  
Title: Treasurer  
Phone: (954) 753-5841  
  
Address:  
210 N. University Dr., Suite 702  
Coral Springs, FL 33071

### Contact Information

Name: Ms. Helena Randel  
Title: District Accountant  
Phone: (954) 603-0033  
Email: Helena.Randel@Inframark.com  
  
Address:  
210 N. University Dr., Suite 702  
Coral Springs, FL 33071

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 6/29/2018  
Audit Received Date: 6/27/2018  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$2,379,089

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 5/15/2018  
Auditor Name: Grau & Associates

Address:  
2700 North Military Trail  
Suite 350  
Boca Raton, FL 33431

### Certification

#### Chief Financial Officer

Name: Stephen Bloom  
Title: Treasurer

#### Chairman/Elected Official

Name: Thomas Coffing  
Title: Vice Chairman

Yes    No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2017

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	759,108		486,574								1,245,682
361100 - Interest	5,684		823								6,507
369900 - Other Miscellaneous Revenues	7,072										7,072
381000 - Inter-Fund Group Transfers In				500							500
385000 - Proceeds from Refunding Bonds			2,273,000								2,273,000
Grand Total	771,864		2,760,397	500							3,532,761

Expenditures Report for FYE 2017

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	12,703										12,703
513.30 - Financial and Administrative - Operating Expenses	41,777		15,268								57,045
513.70 - Financial and Administrative - Debt Service			89,806								89,806
514.30 - Legal Counsel - Operating Expenses	42,405										42,405
515.30 - Comprehensive Planning - Operating Expenses	12,228										12,228
517.70 - Debt Service Payments - Debt Service			2,789,786	500							2,790,286
539.30 - Other Physical Environment - Operating Expenses	628,609										628,609
572.10 - Parks/Recreation - Personnel Services	33,109										33,109
572.30 - Parks/Recreation - Operating Expenses	86,049										86,049
581.90 - Interfund Transfers Out - Other Uses			500								500
Grand Total	856,880		2,895,360	500							3,752,740

Data Element Worksheet Report for FYE: 2017, Bobcat Trail  
Community Development District

Affiliates Report for FYE 2017

