

### Unit Information

Unit Type: Special District                      Year: 2013  
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) 753-5841  
Email: hrandel@severntrentms.com  
  
Address:  
  
210 N. University Dr., Suite 702  
Coral Springs, FL 33071

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 5/15/2014  
Audit Received Date: 5/15/2014  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$3,524,479

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 3/6/2014  
Auditor Name: Grau & Associates

Address:

### Certification

#### Chief Financial Officer

Name: Stephen Bloom  
Title: Treasurer

#### Chairman/Elected Official

Name: Lawrence Santucci  
Title: Chairman

Yes    No

Have You Experienced a Financial Emergency in this year?

  

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

**Revenues Report for FYE 2013**

| 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 | 668,852 |                 | 411,420      |                  |           |            |                  |         |       |                 | 1,080,272 |
| 361100 - Interest  | 3,579   |                 | 270          | 54               |           |            |                  |         |       |                 | 3,903     |
| 369900 - Other Miscellaneous Revenues                      | 12,376  |                 |              |                  |           |            |                  |         |       |                 | 12,376    |
| 381000 - Inter-Fund Group Transfers In                     |         |                 | 12,500       |                  |           |            |                  |         |       |                 | 12,500    |
| Grand Total  | 684,807 |                 | 424,190      | 54               |           |            |                  |         |       |                 | 1,109,051 |

**Expenditures Report for FYE 2013**

| Account/Object Code  | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total     |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 511.10 - Legislative - Personnel Services                  | 10,980  |                 |              |                  |           |            |                  |         |       |                 | 10,980    |
| 513.30 - Financial and Administrative - Operating Expenses | 80,652  |                 | 14,638       |                  |           |            |                  |         |       |                 | 95,290    |
| 514.30 - Legal Counsel - Operating Expenses                | 15,687  |                 |              |                  |           |            |                  |         |       |                 | 15,687    |
| 515.30 - Comprehensive Planning - Operating Expenses       | 4,351   |                 |              |                  |           |            |                  |         |       |                 | 4,351     |
| 517.70 - Debt Service Payments - Debt Service              |         |                 | 461,530      |                  |           |            |                  |         |       |                 | 461,530   |
| 539.30 - Other Physical Environment - Operating Expenses   | 364,975 |                 |              | 77,584           |           |            |                  |         |       |                 | 442,559   |
| 572.10 - Parks and Recreation - Personnel Services         | 33,267  |                 |              |                  |           |            |                  |         |       |                 | 33,267    |
| 572.30 - Parks and Recreation - Operating Expenses         | 82,492  |                 |              |                  |           |            |                  |         |       |                 | 82,492    |
| 581.90 - Inter-Fund Group Transfers Out - Other Uses       |         |                 |              | 12,500           |           |            |                  |         |       |                 | 12,500    |
| Grand Total  | 592,404 |                 | 476,168      | 90,084           |           |            |                  |         |       |                 | 1,158,656 |

**Data Element Worksheet Report for FYE: 2013, Bobcat Trail  
Community Development District**

**Affiliates Report for FYE 2013**

