

Unit Information

Unit Type: Special District Year: 2018
Unit Name: Bobcat Trail Community Development District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Alan Baldwin
Title: Accounting Manager
Phone: (954) 282-0073

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: 3/11/2019
Audit Received Date: 3/14/2019
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,066,067

Audit Information

Was an audit performed? Yes
Audit Performed Date: 3/7/2019
Auditor Name: Grau & Associates

Address:
951 Yamato Road, Suite 280
Boca Raton, Florida 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?

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

Revenues Report for FYE 2018

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	751,601		307,320								1,058,921
361100 - Interest	6,795		691	38							7,524
369900 - Other Miscellaneous Revenues	8,653										8,653
381000 - Inter-Fund Group Transfers In				21,000							21,000
Grand Total	767,049		308,011	21,038							1,096,098

Expenditures Report for FYE 2018

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	13,425										13,425
513.30 - Financial and Administrative - Operating Expenses	35,581		11,212								46,793
514.30 - Legal Counsel - Operating Expenses	59,772										59,772
515.30 - Comprehensive Planning - Operating Expenses	11,413										11,413
517.70 - Debt Service Payments - Debt Service			364,703	21,022							385,725
539.30 - Other Physical Environment - Operating Expenses	499,400										499,400
572.10 - Parks/Recreation - Personnel Services	34,730										34,730
572.30 - Parks/Recreation - Operating Expenses	61,379										61,379
581.90 - Interfund Transfers Out - Other Uses			21,000								21,000
Grand Total	715,700		396,915	21,022							1,133,637

**Data Element Worksheet Report for FYE: 2018, Bobcat Trail
Community Development District**

Affiliates Report for FYE 2018

