Unit Information Unit Type: Special District Year: 2016 Unit Name: Bloomingdale Oaks Special Dependent Unit Dependency: Dependent Tax District Unit Status: Active **Location Information Contact Information** Name: Mr. Fred Englehardt Name: Mr. William R. Grace Title: Treasurer Title: President Phone: (813) 685-3638 Phone: (813) 685-2817 Email: wgrace9521@aol.com Address: Address: P. O. Box 3132 3419 Cade Lane Brandon, FL 33509 Valrico, FL 33596

| Certification | | | | | | | | | | |
|--|---------------------------|--|--|--|--|--|--|--|--|--|
| Chief Financial Officer | Chairman/Elected Official | | | | | | | | | |
| Name: FRED ENGLEHARDT | Name: WILLIAM GRACE | | | | | | | | | |
| Title: TREASURER | Title: PRESIDENT | | | | | | | | | |
| | Yes No | | | | | | | | | |
| Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218. | | | | | | | | | | |

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 1/12/2017

Audit Received Date: 12/15/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 11/11/2016

Auditor Name: King & Walker CPA's

Address:

2803 W. Busch Blvd. Ste 106

Tampa, FL 33618

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Revenues Report for FYE 2016

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--------------------|----------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|--------|
| 325100 - Special A | ssessments - Capital Improvement | | 12,683 | | | | | | | | | 12,683 |
| 361100 - Interest | | | 1 | | | | | | | | | 1 |
| | Grand Total | | 12,684 | | | | | | | | | 12,684 |

Expenditures Report for FYE 2016

| Account/Object Cod | e | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|------------------------|-------------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|--------|
| 539.30 - Other Physica | al Environment - Operating Expenses | | 17,637 | | | | | | | | | 17,637 |
| 539.60 - Other Physica | al Environment - Capital Outlay | | 6,450 | | | | | | | | | 6,450 |
| | Grand Total | | 24,087 | | | | | | | | | 24,087 |

Data Element Worksheet Report for FYE: 2016, Bloomingdale Oaks Special Dependent Tax District

Affiliates Report for FYE 2016

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