

Unit Information

Unit Type: Special District Year: 2018

Unit Name: Bullfrog Creek Community Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Ms. Alexandra Wolfe

Title: Controller

Phone: (813) 873-7300

Address:

2005 Pan Am Circle Suite 300
Tampa, FL 33607

Contact Information

Name: Ms. Alexandra Wolfe

Title: Controller

Phone: (813) 873-7300

Email: alexandra.wolfe@merituscorp.com

Address:

2005 Pan Am Circle Suite 300
Tampa, FL 33607

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 2/15/2019

Audit Received Date: 2/15/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$5,680,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/14/2019

Auditor Name: Grau & Associates

Address:
951 Yamato Road
Suite 280
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Alexandra Wolfe

Title: Controller

Chairman/Elected Official

Name: Kelly Evans

Title: 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 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			424,202								424,202
325200 - Special Assessments - Charges for Public Services	190,995										190,995
361100 - Interest	124		2,680	32							2,836
366000 - Contributions and Donations from Private Sources	1,546			36,633							38,179
381000 - Inter-Fund Group Transfers In			2,392								2,392
Grand Total	192,665		429,274	36,665							658,604

Expenditures Report for FYE 2018

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	50,265										50,265
514.30 - Legal Counsel - Operating Expenses	3,658										3,658
515.30 - Comprehensive Planning - Operating Expenses	5,359										5,359
517.70 - Debt Service Payments - Debt Service			353,182								353,182
531.30 - Electric Utility Services - Operating Expenses	16,374										16,374
536.30 - Water/Sewer Services - Operating Expenses	5,510										5,510
539.30 - Other Physical Environment - Operating Expenses	40,211										40,211
539.60 - Other Physical Environment - Capital Outlay				37,946							37,946
572.30 - Parks/Recreation - Operating Expenses	265										265
581.60 - Interfund Transfers Out - Capital Outlay				2,392							2,392
Grand Total	121,642		353,182	40,338							515,162

Data Element Worksheet Report for FYE: 2018, Bullfrog Creek
Community Development District

Affiliates Report for FYE 2018

