Unit Information

Unit Type: Special District

Year: 2016

Unit Name: Bullfrog Creek Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Ms. Carmen Hernandez

Title: Controller

Phone: (813) 873-7300

Address:

2005 Pan Am Cir #120
Tampa, FL 33607

Contact Information

Name: Ms. Carmen Hernandez

Title: Controller

Phone: (813) 873-7300

Email: carmen.hernandez@merituscorp.com

Address:

2005 Pan Am Cir #120
Tampa, FL 33607

Certification

Chief Financial Officer

Name: Carmen Hernandez

Title: Controller

Chairman/Elected Official

Name: Brian Lamb

Title: Secretary

	Yes	No
Have You Experienced a Financial Emergency in this year?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 12/20/2016

Audit Received Date: 10/12/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $1,715,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 8/28/2017

Auditor Name: Grau & Associates

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

Revenues Report for FYE 2016

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	35,559		91,863								127,422
366000 - Contributions and Donations from Private Sources	19,639		59,945								79,584
Grand Total	55,198		151,808								207,006

Expenditures Report for FYE 2016

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	54,422										54,422
517.70 - Debt Service Payments - Debt Service			135,093								135,093
536.30 - Water/Sewer Services - Operating Expenses	20,196										20,196
Grand Total	74,618		135,093								209,711

Data Element Worksheet Report for FYE: 2016, Bullfrog Creek Community Development District

Affiliates Report for FYE 2016