# **Unit Information** Unit Type: Special District Year: 2018 Unit Name: Bullfrog Creek Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Alexandra Wolfe Name: Ms. Alexandra Wolfe Title: Controller Title: Controller Phone: (813) 873-7300 Phone: (813) 873-7300 Email: alexandra.wolfe@merituscorp.com Address: Address: 2005 Pan Am Circle Suite 300 2005 Pan Am Circle Suite 300 Tampa, FL 33607 Tampa, FL 33607

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Alexandra Wolfe	Name: Kelly Evans								
Title: Controller	Title: Chairman								
	Yes No								
Have You Experienced a Financial Emergence of the Have You Compiled With Section 218.									

#### **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

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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 A	ssessments - Charges for Public Services	190,995										190,995
361100 - Interest		124		2,680	32							2,836
366000 - Contributi	ons 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 Cod	e	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 Counse	el - Operating Expenses	3,658										3,658
515.30 - Comprehensi	ve 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 Physica	al Environment - Operating Expenses	40,211										40,211
539.60 - Other Physica	al Environment - Capital Outlay				37,946							37,946
572.30 - Parks/Recrea	tion - 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** 

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