

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?

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
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

