

**BULLFROG CREEK  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING &  
LANDOWNER'S ELECTION  
NOVEMBER 10, 2020**

**BULLFROG CREEK**  
**COMMUNITY DEVELOPMENT DISTRICT AGENDA**  
**TUESDAY, NOVEMBER 10, 2020**  
**11:00 a.m.**

The offices of Meritus  
Located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607

<b>District Board of Supervisors</b>	Chairman	Kelly Evans
	Vice Chairman	Adam Harden
	Supervisor	Chas Bruck
	Supervisor	Laura Coffey
	Supervisor	Ben Gainer
<b>District Manager</b>	Meritus	Brian Howell
<b>District Attorney</b>	Molloy & James	Dan Molloy
<b>District Engineer</b>	Florida Land Design & Permitting	Paul Skidmore

***All cellular phones and pagers must be turned off while in the meeting room***

**The District Agenda is comprised of four different sections:**

The Regular Meeting will begin at **11:00 a.m. Following** with the landowner's election with the third section called **Business Items**. The business matters section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The fourth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final sections are called **Board Members Comments and Public Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically, no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.

Board of Supervisors  
**Bullfrog Creek Community Development District**

Dear Board Members:

The Regular Meeting & Landowners Election of Bullfrog Creek Community Development District will be held on **November 10, 2020 at 11:00 a.m. at the offices of Meritus located at 2005 Pan Am Circle Suite 300, Tampa, FL 33607**. Following is the Agenda for the Meeting:

**REGULAR MEETING**

**1. CALL TO ORDER/ROLL CALL**

**2. CONSENT AGENDA**

A. Consideration of Board of Supervisors Regular Meeting Minutes September 8, 2020 ..... Tab 01

B. Consideration of Operations and Maintenance Expenditures August 2020 ..... Tab 02

C. Consideration of Operations and Maintenance Expenditures September 2020 ..... Tab 03

**3. REVIEW OF FINANCIAL STATEMENTS MONTH ENDING SEPTEMBER 30, 2020... Tab 04**

**CLOSE REGULAR MEETING AND PROCEED TO THE LANDOWNER'S ELECTION**

**1. CALL TO ORDER**

**2. APPOINTMENT OF MEETING CHAIRMAN**

**3. ANNOUNCEMENT OF CANDIDATES/CALL FOR NOMINATIONS**

**4. ELECTION OF SUPERVISORS**

**5. OWNERS' REQUESTS**

**6. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 873-7300.

Brian Howell  
District Manager

# **BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT**

**September 8, 2020 Minutes of the Regular Meeting**

## **Minutes of the Regular Meeting**

The Regular Meeting of the Board of Supervisors of the Bullfrog Creek Community Development District was held on **Tuesday, September 8, 2020 at 11:00 a.m. via conference call at 1-866-906-9330 with access code 4863181.**

### **1. CALL TO ORDER/ROLL CALL**

Brian Howell called the Regular Meeting of the Board of Supervisors of the Bullfrog Creek Community Development District to order on **Tuesday, September 8, 2020 at 11:00 a.m.**

#### **Board Members Attending:**

Kelly Evans	Chair
Laura Coffey	Supervisor
Ben Gainer	Supervisor

#### **Staff Members Present:**

Brian Howell	District Manager, Meritus
Paul Skidmore	District Engineer, Florida Land Design & Permitting

There were no members of the general public in attendance.

### **2. PUBLIC COMMENT ON AGENDA ITEMS**

There were no public comments on agenda items.

### **3. BUSINESS ITEMS**

#### **A. Discussion on Erosion and Storm Pipe Proposal**

Mr. Skidmore went over the proposal with the Board. He also explained what is going on with the erosion and recommended putting a berm around the pipe area in addition to having the work completed that is in the scope of the proposals. The Board discussed.

MOTION TO: Approve the Site Masters proposal with a cap not to exceed \$10K to include the additional repair that Mr. Skidmore recommended.

MADE BY: Supervisor Evans

SECONDED BY: Supervisor Coffey

DISCUSSION: None further

RESULT: Called to Vote: Motion PASSED

3/0 - Motion passed unanimously

## **B. General Matters of the District**

### **4. CONSENT AGENDA**

- A. Consideration of Minutes of the Board of Supervisors Public Hearing and Regular Meeting August 11, 2020**
- B. Consideration of Operation and Maintenance Expenditures July 2020**
- C. Review of Financial Statements Month Ending July 31, 2020**

The Board reviewed the Consent Agenda items.

MOTION TO: Approve Consent Agenda items A-C.

MADE BY: Supervisor Evans

SECONDED BY: Supervisor Coffey

DISCUSSION: None further

RESULT: Called to Vote: Motion PASSED

3/0 - Motion passed unanimously

### **5. STAFF REPORTS**

- A. District Counsel**
- B. District Engineer**

There were no additional reports from Counsel or the Engineer at this time.

#### **C. District Manager**

Mr. Howell went over that in November, there will be a landowners' election. There are four residents who are interested in the seats so far. Mr. Howell briefly explained the transition that will take place after the landowners' election.

**6. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**

There were no supervisor requests or audience comments.

**7. ADJOURNMENT**

MOTION TO:	Adjourn.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

*\*These minutes were done in summary format.*

*\*The entire meeting is available on audio recording.*

*\*Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.*

**Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on \_\_\_\_\_.**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Printed Name**

**Title:**

- ☐ **Chairman**  
☐ **Vice Chairman**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Printed Name**

**Title:**

- ☐ **Secretary**  
☐ **Assistant Secretary**

*Recorded by Records Administrator*

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*

Official District Seal

## Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
First Choice Aquatic Weed Management, LLC	50293	\$ 119.00		Waterway Service - August
First Choice Aquatic Weed Management, LLC	50295	262.00	<b>\$ 381.00</b>	Twin Creeks - Waterway Service - August
LMP	153886	1,400.00		Grounds Maintenance - August
Meritus Districts	9927	3,021.40		Management Services - August
Yellowstone Landscape	SS124706	1,666.16		Twin Creeks - Landscape Maintenance - July
Yellowstone Landscape	SS133563	1,666.16	<b>\$ 3,332.32</b>	Twin Creeks - Landscape Maintenance - August
<b>Monthly Contract Sub-Total</b>		<b>\$ 8,134.72</b>		
<b>Variable Contract</b>				
Molloy & James	17364	\$ 275.00		Professional Services - 08/10/20
<b>Variable Contract Sub-Total</b>		<b>\$ 275.00</b>		
<b>Utilities</b>				
BOCC	6329271129 073020	\$ 474.30		Water Service - thru 07/27/20
Tampa Electric	211007106167 080620	1,413.68		Electric Service - thru 07/31/20
Tampa Electric	221006470571 080620	2,691.54	<b>\$ 4,105.22</b>	Electric Service - thru 07/31/20
<b>Utilities Sub-Total</b>		<b>\$ 4,579.52</b>		
<b>Regular Services</b>				
<b>Regular Services Sub-Total</b>		<b>\$ 0.00</b>		
<b>Additional Services</b>				
Griffin Mediation	GM012320	\$ 1,560.00		Mediation Services - 01/10/20
Meritus Districts	10050	314.48		Postage for Outsourced Mailing - 08/19/20



# **Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Additional Services Sub-Total		\$ 1,874.48		
TOTAL:		\$ 14,863.72		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

# Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258  
Orlando, FL 32859

Phone: 407-859-2020

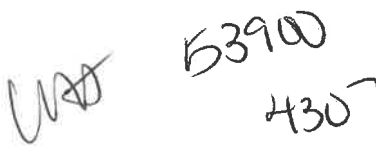
Fax: 407-859-3275

Date	Invoice #
8/17/2020	50293

## Bill To

Bullfrog Creek CDD  
C/o Meritus  
2005 Pan Am Circle Dr., Ste. 300  
Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	9/16/2020

Description	Amount
Monthly waterway service for the month this invoice is dated.   The description field contains a handwritten signature that appears to be 'WAT' and the numbers '53900' and '4307' written below it.	119.00

Thank you for your business.

<b>Total</b>	\$119.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$119.00

## Service Report

Customer: Bullfrog Creek CDD Date: 8/14/2020

Technician: Todd

- ☐ New
- ☒ Scheduled Service
- ☒ Trash Pick Up
- ☐ Work Order
- ☐ Removal
- ☐ Follow-up Service

Site / Lake Number	Inspection	Treatment	Boat	ATV	Truck	Backpack	Algae	Grasses	Submersed	Floating	Chemistry	Water Level	# Day Restriction	Water Conditions
1		✓	✓				✓				N/A	NORM	N/A	Good

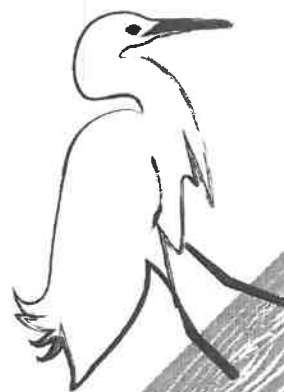
Comments: THANK you!

## First Choice

Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Ste. A  
Orlando, FL 32809  
800-543-6694

- Algae and Aquatic Weed Control
- Wetland Restoration and Management
- Native Plantings
- Physical Weed Removals
- Fish Stocking & Custom Barriers



Creating a balance  
with nature

# Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258  
Orlando, FL 32859

Phone: 407-859-2020  
Fax: 407-859-3275

Date	Invoice #
8/17/2020	50295

## Bill To

Twin Creeks  
C/o Meritus Corp.  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

*Bucarus Creek*

Customer P.O. No.	Payment Terms	Due Date
	Net 30	9/16/2020

Description	Amount
Monthly waterway service for 4 waterways associated with Twin Creeks.	262.00
<i>cut</i> <i>5390</i> <i>4307</i>	

Thank you for your business.

<b>Total</b>	\$262.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$262.00

## Service Report

Customer: Twin Creeks

Date: 8/14/2020

Technician: Todd

- ☐ New
- ☒ Scheduled Service
- ☒ Trash Pick Up
- ☐ Work Order
- ☐ Removal
- ☐ Follow-up Service

Site / Lake Number	Inspection	Treatment	Boat	ATV	Truck	Backpack	Algae	Grasses	Submersed	Floating	Chemistry	Water Level	# Day Restriction	Water Conditions
1		✓	✓				✓							
2		✓	✓				✓	✓						
3		✓	✓				✓	✓						
4	✓													

Comments: THANK YOU!

# First Choice

Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Ste. A  
Orlando, FL 32809  
800-543-6694

- Algae and Aquatic Weed Control
- Wetland Restoration and Management
- Native Plantings
- Physical Weed Removals
- Fish Stocking & Custom Barriers



Creating a balance  
with nature



Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500

813-757-6501

## Invoice

Date	Invoice #
8/1/2020	153886

### Bill To:

Bull Frog Creek CDD  
c/o Meritus  
2005 Pan Am Cir.  
Suite 300  
Tampa, FL 33607

### Property Information

### Services for the month August 2020

Description	Qty	Rate	Amount
Monthly Grounds Maintenance  <i>WHT</i> <i>53900</i> <i>4604</i>	1	1,400.00	1,400.00

			Total	\$1,400.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	8/31/2020	Balance Due	\$1,400.00

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

**Voice:** 813-397-5121  
**Fax:** 813-873-7070

**INVOICE**

Invoice Number: 9927  
Invoice Date: Aug 1, 2020  
Page: 1

**Bill To:**  
Bullfrog Creek CDD  
2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

<b>Ship to:</b>

Customer ID	Customer PO	Payment Terms	
Bullfrog Creek CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		8/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - August		2,916.67
		Postage - June		4.73
		Website Administration		100.00
		H		

Subtotal	3,021.40
Sales Tax	
Total Invoice Amount	3,021.40
Payment/Credit Applied	
<b>TOTAL</b>	<b>3,021.40</b>



**YELLOWSTONE**  
LANDSCAPE

**Bill To:**

Bullfrog Creek CDD  
c/o Meritus  
2005 Pan Am Cir Dr  
Suite 300  
Tampa, FL 33607

**Property Name:** Bullfrog Creek CDD

**INVOICE**

INVOICE #	INVOICE DATE
SS 124706	7/1/2020
TERMS	PO NUMBER
Net 30	

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** July 31, 2020

**Invoice Amount:** \$1,666.16

Description	Current Amount
Monthly Landscape Maintenance July 2020	\$1,666.16

**Invoice Total** **\$1,666.16**

UA 5390  
4604  
*Excellence*  
IN COMMERCIAL LANDSCAPING

**Should you have any questions or inquiries please call (386) 437-6211.**





## INVOICE

INVOICE #	INVOICE DATE
SS 133563	8/1/2020
TERMS	PO NUMBER
Net 30	

**Bill To:**

Bullfrog Creek CDD  
c/o Meritus  
2005 Pan Am Cir Dr  
Suite 300  
Tampa, FL 33607

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** Bullfrog Creek CDD

**Invoice Due Date:** August 31, 2020

**Invoice Amount:** \$1,666.16

Description	Current Amount
Monthly Landscape Maintenance August 2020	\$1,666.16

*WJ* 53960  
4604

**Invoice Total**

**\$1,666.16**

*Excellence*

IN COMMERCIAL LANDSCAPING

**Should you have any questions or inquiries please call (386) 437-6211.**

**Molloy & James**  
325 S. Boulevard  
Tampa, Florida 33606

Ph:813 - 254-7157

Bullfrog Creek CDD  
C/O Meritus  
2005 Pam Am Circle, Suite 300  
Tampa, FL  
33607

August 10, 2020

**Attention:**  
**Re: Bullfrog Creek CDD**

Inv #: 17364

DATE	DESCRIPTION	HOURS	AMOUNT
Jul-30-20	Draft budget resolutions.	1.00	275.00
	Totals	1.00	\$275.00
	<b>Total Fee &amp; Disbursements</b>		<b>\$275.00</b>
	Previous Balance		1,045.00
	Previous Payments		1,045.00
	<b>Balance Now Due</b>		<b>\$275.00</b>

*Handwritten:* 51400, 3107

TAX ID Number 59-2866686

**PAYMENT DETAILS**

Aug-03-20	Check No. 1706	1,045.00
	<b>Total Payments</b>	<b>\$1,045.00</b>

**Received**  
AUG 13 2020



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT	6329271129	07/30/2020	08/20/2020

Service Address: 12710 BULLFROG CREEK RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
60880740	06/23/2020	30623	07/27/2020	31040	41700	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$122.18
Water Base Charge	\$316.43
Water Usage Charge	\$31.28
<b>Total Service Address Charges</b>	<b>\$474.30</b>

#### Summary of Account Charges

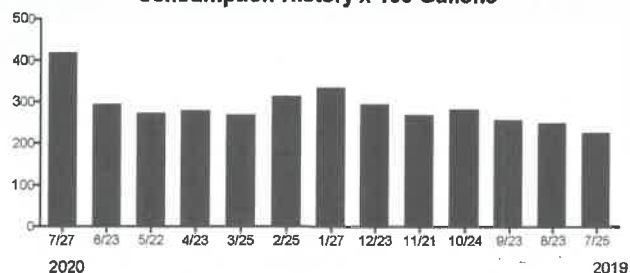
Previous Balance	\$428.67
Net Payments - Thank You	(\$428.67)
<b>Total Account Charges</b>	<b>\$474.30</b>
<b>AMOUNT DUE</b>	<b>\$474.30</b>

#### Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at [HCFLGov.net/WaterConservation](http://HCFLGov.net/WaterConservation) or call (813) 663-3295.

The 2019 Water Quality Report is now available online at [HCFLGov.net/WaterQualityReport](http://HCFLGov.net/WaterQualityReport). To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History x 100 Gallons



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6329271129

Hillsborough  
County Florida

#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526  
Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



BULLFROG CREEK COMMUNITY DEV DISTRICT  
2005 PAN AM CIRCLE, SUITE 300  
TAMPA FL 33607-6008

Received  
3,330  
AUG 10 2020

DUE DATE	08/20/2020
AMOUNT DUE	\$474.30
AMOUNT PAID	

0063292711296

19  
00000474304



## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/06/2020

Account: 211007106167

BULLFROG CREEK CDD  
BULLFROG CREEK PRESERVE RD  
GIBSONTOWN, FL 33534-0000

Current month's charges:	\$1,413.68
Total amount due:	\$1,413.68
Payment Due By:	08/27/2020

### Your Account Summary

Previous Amount Due	\$1,412.87
Payment(s) Received Since Last Statement	-\$1,412.87
<b>Current Month's Charges</b>	<b>\$1,413.68</b>
<b>Total Amount Due</b>	<b>\$1,413.68</b>

## Go paperless!

Goodbye clutter. Hello convenience.

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a better time to  
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good for the environment.



Learn more and sign up > [tampaelectric.com/paperless](http://tampaelectric.com/paperless)

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

## Yard project? Avoid damage and fines

Learn more at [tampaelectric.com/811](http://tampaelectric.com/811)



WAIT two  
business days



Start  
DIGGING!

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211007106167

Current month's charges:	\$1,413.68
Total amount due:	\$1,413.68
Payment Due By:	08/27/2020

Amount Enclosed

\$

672370963677

00000433 02 AV 0.38 33607 FTECO108072001100610 00000 03 01000000 012 02 10997 006



BULLFROG CREEK CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607-6008



MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

# Received

AUG 10 2020

6723709636772110071061670000001413685

**Account:** 211007106167  
**Statement Date:** 08/06/2020  
**Current month's charges due** 08/27/2020

## Details of Charges – Service from 07/01/2020 to 07/31/2020

Service for: BULLFROG CREEK PRESERVE RD, GIBSONTON, FL 33534-0000

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	1415 kWh @ \$0.02866/kWh	\$40.55
Fixture & Maintenance Charge	41 Fixtures	\$472.13
Lighting Pole / Wire	41 Poles	\$882.73
Lighting Fuel Charge	1415 kWh @ \$0.02614/kWh	\$36.99
COVID-19 Lighting Fuel Credit		-\$20.19
Florida Gross Receipt Tax		\$1.47
<b>Lighting Charges</b>		<b>\$1,413.68</b>

**Total Current Month's Charges** **\$1,413.68**

00000433-0001202-Page 3 of 12

## Important Messages

### LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.



Statement Date: 08/06/2020

Account: 221006470571

BULLFROG CREEK CDD  
9914 COWLEY RD  
RIVERVIEW, FL 33578-7521

Current month's charges:	\$2,691.54
Total amount due:	\$2,691.54
Payment Due By:	08/27/2020

## Your Account Summary

Previous Amount Due	\$2,697.82
Payment(s) Received Since Last Statement	-\$2,697.82
<b>Current Month's Charges</b>	<b>\$2,691.54</b>
<b>Total Amount Due</b>	<b>\$2,691.54</b>

## Go paperless!

Goodbye clutter. Hello convenience.

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a better time to  
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It's touch-free and  
good for the environment.



Learn more and sign up > [tampaelectric.com/paperless](http://tampaelectric.com/paperless)

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

## Yard project?

Avoid damage and fines

Learn more at [tampaelectric.com/811](http://tampaelectric.com/811)



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221006470571

Current month's charges:	\$2,691.54
Total amount due:	\$2,691.54
Payment Due By:	08/27/2020
<b>Amount Enclosed</b>	<b>\$</b>

669901824953

BULLFROG CREEK CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

# ACCOUNT INVOICE

tampaelectric.com



**Account:** 221006470571  
**Statement Date:** 08/06/2020  
**Current month's charges due** 08/27/2020

## Details of Charges – Service from 07/01/2020 to 07/31/2020

Service for: 9914 COWLEY RD, RIVERVIEW, FL 33578-7521

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	1359 kWh @ \$0.02866/kWh	\$38.95
Fixture & Maintenance Charge	66 Fixtures	\$1229.25
Lighting Pole / Wire	66 Poles	\$1405.80
Lighting Fuel Charge	1359 kWh @ \$0.02614/kWh	\$35.52
COVID-19 Lighting Fuel Credit		-\$19.39
Florida Gross Receipt Tax		\$1.41
<b>Lighting Charges</b>		<b>\$2,691.54</b>
<b>Total Current Month's Charges</b>		<b>\$2,691.54</b>

00000433-0001205-Page 9 of 12

## Important Messages

### LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.







**Christopher L. Griffin**  
*Florida Circuit Civil Mediator*

January 23, 2020

51400  
3107

**Via Email Only**

Raymer F. Maguire, III, Esq.  
 Matthew R. Silbernagel, Esq.  
*Counsel for Plaintiffs*  
 Maguire Lassman, P.A.  
 605 E. Robinson Street, Ste. 1140  
 Orlando, FL 32801

Taylor N. Kaufman, Esq.  
*Counsel for Suarez Central*  
 Cole, Scott & Kissane  
 4301 W. Boy Scout Blvd., Ste. 400  
 Tampa, FL 33607

Lawrence J. Dougherty, Esq.  
 C. David Harper, Esq.  
*Counsel for Bullfrog Creek*  
 Foley & Lardner, LLP  
 100 N. Tampa Street, Ste. 2700  
 Tampa, FL 33602

Philip A. Beach, Esq.  
 Bradley S. Bell, Esq.  
*Counsel for Todd Amaden, P.E.*  
 Bell Law Group, P.A.  
 407 N. Howard Avenue, Ste. 201  
 Tampa FL 33606

**Re: SHRESTHA, et al. vs. BULLFROG CREEK (Case No.: 18-CA-008623) and  
 SHRESTHA, et al. vs. SUAREZ CENTRAL, et al. (Case No.: 18-CA-4153)**

**INVOICE FOR MEDIATION SERVICES**  
**Invoice #CLG20200110**  
**(Mediation Conference for January 10, 2020)**

Date	Mediator	Professional Services	Hours
1/10/20	CLG	Preparation for Mediation Conference, including (a) review of documents and summaries (1.6), and pre-Conference telephone with counsel (2.4); attend Mediation Conference (6.3); preparation of Mediation Results Reports (.1)	10.4
<b>TOTAL</b>			<b>10.4</b>
<b>Per Side Hourly Rate (Four-Sided Dispute)</b>			<b>\$150.00</b>
<b>Per Side Total Charges</b>			<b>\$1,560.00</b>

<b>Plaintiffs (Shrestha) owe:</b>	<b>\$1,560.00</b>
<b>Bullfrog Creek owes:</b>	<b>\$1,560.00</b>
<b>Suarez Central owes:</b>	<b>\$1,560.00</b>
<b>Todd Amaden, P.E. owes:</b>	<b>\$1,560.00</b>

**GRIFFIN MEDIATION**  
 3225 S. MacDill Avenue, Suite 129-172, Tampa, FL 33629 ~ Telephone 813-314-7449  
 E-Mail: [chris@chrisgriffinmediation.com](mailto:chris@chrisgriffinmediation.com) ~ Website: [www.chrisgriffinmediation.com](http://www.chrisgriffinmediation.com)



**GRIFFIN MEDIATION**

**CONFIRMATION OF MEDIATION**

January 23, 2020

Page 2 of 2

**Please make your checks payable to Griffin Mediation, LLC  
Federal Employer Identification No.: 82-4233319**

**Invoice Due Upon Receipt  
Thank You!**

**GRIFFIN MEDIATION**

3225 S. MacDill Avenue, Suite 129-172, Tampa, FL 33629 ~ Telephone 813-314-7449  
E-Mail: [chris@chrisgriffinmediation.com](mailto:chris@chrisgriffinmediation.com) ~ Website: [www.chrisgriffinmediation.com](http://www.chrisgriffinmediation.com)

**Meritus Districts**

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

Voice: 813-397-5121  
Fax: 813-873-7070

**INVOICE**

Invoice Number: 10050  
Invoice Date: Aug 19, 2020  
Page: 1

**Bill To:**

Bullfrog Creek CDD  
2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

**Ship to:****Customer ID**

Bullfrog Creek CDD

**Customer PO****Payment Terms**

Net Due

**Shipping Method**

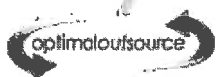
Best Way

**Ship Date****Due Date**

8/19/20

Quantity	Item	Description	Unit Price	Amount
		Postage for outsourced mailing		314.48
			51300 4101	

Subtotal	314.48
Sales Tax	
Total Invoice Amount	314.48
Payment/Credit Applied	
<b>TOTAL</b>	<b>314.48</b>



7 Rancho Cr  
Lake Forest, CA 92630  
(949) 916-3700  
billing@optimaloutsource.com

# Invoice OPT0395302

Aug 19, 2020

Thanks for your order!

Meritus Associations  
2005 Pan Am Circle, Suite 120  
Tampa, FL 33607

Client Meritus Associations-381  
Association Not selected  
Product Mail My PDF  
Job Number HAYKSnKJnMPDF  
Job Name Bullfrog Creek CDD  
PO Number CDD Open Board Seat  
Due Date Sep 18, 2020

Summary	Qty	Price	Tax	Subtotal
<b>Materials &amp; Services</b>	1	64.800	T	\$64.80
Printing, inserting and mailing.				
240   1-5 sheets @ \$0.27 base (\$0.12 each additional sheet)				
240   1 Sheet total: 64.80				
240   #10 Envelope				
 <b>Postage 1 oz Letter</b>	240	0.500	N	\$120.00
<b>Subtotal</b>				\$184.80
<b>Tax</b>				\$5.51
<b>Total</b>				\$190.31

All Optimal Outsource, Inc. invoices will be considered accepted as presented unless written notification of dispute is made by customer to Optimal Outsource, Inc. within 30 days of invoice date. Any sums not paid by the invoice due date will be subject to a late charge of the lower of ten percent (10%) per annum or the maximum interest rate permitted by applicable law.

Make check payable to:

**Optimal Outsource**  
7 Rancho Cr  
Lake Forest, CA 92630

0 • \*

179 • 5x  
1 • 05=  
188 • 48\*

120 • x  
1 • 05=  
126 • 00\*

188 • 48+  
126 • 00+  
314 • 48\*



7 Rancho Cr  
Lake Forest, CA 92630  
(949) 916-3700  
billing@optimaloutsource.com

Thanks for your order!

Meritus Associations  
2005 Pan Am Circle, Suite 120  
Tampa, FL 33607

# Invoice OPT0395271

Aug 19, 2020

Client Meritus Associations-381  
Association Not selected  
Product Mail My PDF  
Job Number HAYxBjfmAMPDF  
Job Name Bullfrog Creek CDD  
PO Number CDD Open Board Seat  
Due Date Sep 18, 2020

## Summary

### Materials & Services

Printing, inserting and mailing.

359 | 1-5 sheets @ \$0.27 base (\$0.12 each additional sheet)

359 | 1 Sheet total: 96.93

359 | #10 Envelope

### Postage 1 oz Letter

Qty	Price	Tax	Subtotal
1	96.930	T	\$96.93
359	0.500	N	\$179.50
Subtotal			\$276.43
Tax			\$8.24
Total			\$284.67

All Optimal Outsource, Inc. invoices will be considered accepted as presented unless written notification of dispute is made by customer to Optimal Outsource, Inc. within 30 days of invoice date. Any sums not paid by the invoice due date will be subject to a late charge of the lower of ten percent (10%) per annum or the maximum interest rate permitted by applicable law.

Make check payable to:

**Optimal Outsource**  
7 Rancho Cr  
Lake Forest, CA 92630

179.5x

1.05=

188.48\*

120.0x

1.05=

126.00\*

188.48+

126.00+

314.48\*

## Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
LMP	154554	\$ 1,400.00		Grounds Maintenance - September
Meritus Districts	9991	3,021.92		Management Services - September
Yellowstone	SS144106	1,666.16		Landscape Maintenance - September
<b>Monthly Contract Sub-Total</b>		<b>\$ 6,088.08</b>		
<b>Variable Contract</b>				
Landmark	2140013 29	\$ 102.50		Professional Services - August
Molloy & James	17382	385.00		Professional Services - 09/14/20
<b>Variable Contract Sub-Total</b>		<b>\$ 487.50</b>		
<b>Utilities</b>				
BOCC	6329271129 083120	\$ 406.59		Water Service - thru 08/26/20
Tampa Electric	211007106167 090420	1,434.48		Electric Service - thru 08/31/20
Tampa Electric	221006470571 090420	2,707.30	<b>\$ 4,141.78</b>	Electric Service - thru 08/31/20
<b>Utilities Sub-Total</b>		<b>\$ 4,548.37</b>		
<b>Regular Services</b>				
Tampa Bay Times	106332 083020	\$ 475.00		Public Meeting - 08/30/20
<b>Regular Services Sub-Total</b>		<b>\$ 475.00</b>		
<b>Additional Services</b>				
Meritus Districts	10116	\$ 750.00		Management Over Contract - 09/25/20
<b>Additional Services Sub-Total</b>		<b>\$ 750.00</b>		
<b>TOTAL:</b>		<b>\$ 12,348.95</b>		

# **Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
--------	---------------------------	--------	-----------------	----------------------

Approved (with any necessary revisions noted):

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501


## Invoice

Date	Invoice #
9/1/2020	154554

**Bill To:**

Bull Frog Creek CDD  
c/o Meritus  
2005 Pan Am Cir.  
Suite 300  
Tampa, FL 33607

**Property Information****Services for the month September 2020**

Description	Qty	Rate	Amount
Monthly Grounds Maintenance 	1	1,400.00	1,400.00

			<b>Total</b>	<b>\$1,400.00</b>
Questions regarding this invoice? Please e-mail <a href="mailto:arpayments@lmppro.com">arpayments@lmppro.com</a> or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>	<b>\$0.00</b>
	<b>Net 30</b>	<b>10/1/2020</b>	<b>Balance Due</b>	<b>\$1,400.00</b>

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

**Voice: 813-397-5121**  
**Fax: 813-873-7070**

Invoice Number: 9991  
Invoice Date: Sep 1, 2020  
Page: 1

**Bill To:**  
Bullfrog Creek CDD  
2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

Ship to:

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Bullfrog Creek CDD		Net Due	
	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Best Way		9/1/20

<b>Quantity</b>	<b>Item</b>	<b>Description</b>	<b>Unit Price</b>	<b>Amount</b>
		District Management Services - September		2,916.67
		Postage - July		5.25
		Website Administration		100.00
		(S)		

Subtotal	3,021.92
Sales Tax	
Total Invoice Amount	3,021.92
Payment/Credit Applied	
<b>TOTAL</b>	<b>3,021.92</b>



**Bill To:**

Bullfrog Creek CDD  
c/o Meritus  
2005 Pan Am Cir Dr  
Suite 300  
Tampa, FL 33607

**Property Name:** Bullfrog Creek CDD

**INVOICE**

INVOICE #	INVOICE DATE
SS 144106	9/1/2020
TERMS	PO NUMBER
Net 30	

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** October 1, 2020

**Invoice Amount:** \$1,666.16

Description	Current Amount
Monthly Landscape Maintenance September 2020	\$1,666.16

**Invoice Total**

**\$1,666.16**

*Excellence*  
IN COMMERCIAL LANDSCAPING

**Should you have any questions or inquiries please call (386) 437-6211.**



8515 Palm River Road, Tampa, FL 33619-4315 | 813-621-7841 | Fax 813-621-6761 | mail@lesc.com | www.lesc.com

## Invoice

Bullfrog Creek CDD  
2005 Pan Am Circle Drive  
Tampa, FL 33607

Invoice Date: Sep 15, 2020  
Invoice No: 2140013-29  
Billing Through: Aug 31, 2020

### Bullfrog Creek CDD (2140013:)

Phase ID	Phase Description	Contract Amount	% Complete	Contract Billed To Date	Current Services
1.1-DE	District Engineer				\$102.50
	Coordinate with Staff on revised Bonds for Phase 2				
	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
	Senior Professional Engineer	0.50	\$150.00	\$75.00	
	Administrative Staff	0.50	\$55.00	\$27.50	

Amount Due This Invoice: \$102.50

KB 3/15/20  
5/13/20

(Page 1 of 1)

INVOICES ARE DUE UPON RECEIPT - NO DISCOUNTS. UNPAID AMOUNTS WILL BEAR INTEREST AT 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PURCHASER AGREES TO PAY ALL COSTS AND FEES FOR COLLECTION ON ACCOUNTS REMAINING UNPAID IN EXCESS OF 30 DAYS INCLUDING, BUT NOT LIMITED TO, ATTORNEY'S FEES AND ATTORNEY'S FEES ON APPEAL. ALL PAYMENTS RECEIVED ON PAST DUE ACCOUNTS WILL BE APPLIED FIRST TO INTEREST, THEN TO PRINCIPAL.

**Molloy & James**  
325 S. Boulevard  
Tampa, Florida 33606

Ph:813 - 254-7157

Bullfrog Creek CDD  
C/O Meritus  
2005 Pam Am Circle, Suite 300  
Tampa, FL  
33607

September 14, 2020

**Attention:**  
**Re: Bullfrog Creek CDD**

Inv #: 17382

5140  
3107



DATE	DESCRIPTION	HOURS	AMOUNT
Aug-04-20	Draft resolutions.	0.80	220.00
Aug-11-20	Attend conference call meeting.	0.60	165.00
	Totals	1.40	\$385.00
<b>Total Fee &amp; Disbursements</b>			<b>\$385.00</b>
Previous Balance			275.00
Previous Payments			275.00
<b>Balance Now Due</b>			<b>\$385.00</b>

TAX ID Number 59-2866686

**PAYMENT DETAILS**

Sep-04-20	Check No. 1713	275.00
<b>Total Payments</b>		<b>\$275.00</b>

Received  
SEP 17 2020



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT	6329271129	08/31/2020	09/21/2020

Service Address: 12710 BULLFROG CREEK RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
60880740	07/27/2020	31040	08/26/2020	31273	23300	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$68.27
Water Base Charge	\$316.43
Water Usage Charge	\$17.48
<b>Total Service Address Charges</b>	<b>\$406.59</b>

#### Summary of Account Charges

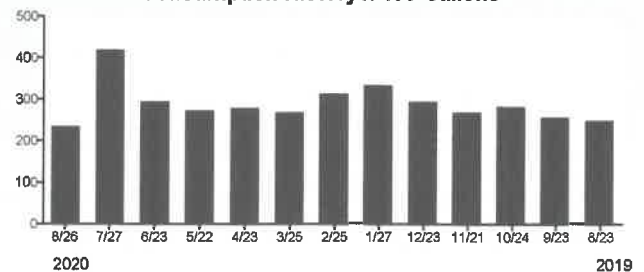
Previous Balance	\$474.30
Net Payments - Thank You	(\$474.30)
Total Account Charges	<b>\$406.59</b>
<b>AMOUNT DUE</b>	<b>\$406.59</b>

#### Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at [HCFLGov.net/WaterConservation](http://HCFLGov.net/WaterConservation) or call (813) 663-3295.

The 2019 Water Quality Report is now available online at [HCFLGov.net/WaterQualityReport](http://HCFLGov.net/WaterQualityReport). To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History x 100 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6329271129

#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526  
Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**

Received

SEP 08 2020  
3,489



BULLFROG CREEK COMMUNITY DEV DISTRICT  
2005 PAN AM CIRCLE, SUITE 300  
TAMPA FL 33607-6008

DUE DATE	09/21/2020
AMOUNT DUE	\$406.59
AMOUNT PAID	

0063292711296

36  
00000406595

BULLFROG CREEK CDD  
BULLFROG CREEK PRESERVE RD  
GIBSONTOWN, FL 33534-0000

Statement Date: 09/04/2020  
Account: 211007106167

Current month's charges:	\$1,434.48
Total amount due:	\$1,434.48
Payment Due By:	09/25/2020

## Your Account Summary

Previous Amount Due	\$1,413.68
Payment(s) Received Since Last Statement	-\$1,413.68
<b>Current Month's Charges</b>	<b>\$1,434.48</b>
<b>Total Amount Due</b>	<b>\$1,434.48</b>

## Go paperless!

Goodbye clutter. Hello convenience.

There's never been  
a better time to  
go paperless.

It's touch-free and  
good for the environment.



Learn more and sign up > [tampaelectric.com/paperless](http://tampaelectric.com/paperless)

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

## NEW AND IMPROVED OUTAGE MAP.

Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

[tampaelectric.com/outagemap](http://tampaelectric.com/outagemap)



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211007106167

Current month's charges:	\$1,434.48
Total amount due:	\$1,434.48
Payment Due By:	09/25/2020

Amount Enclosed \$

667432713466

BULLFROG CREEK CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

6674327134662110071061670000001434489

**Account:** 211007106167  
**Statement Date:** 09/04/2020  
**Current month's charges due** 09/25/2020

## Details of Charges – Service from 08/01/2020 to 08/31/2020

Service for: BULLFROG CREEK PRESERVE RD, GIBSONTOWN, FL 33534-0000

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	1404 kWh @ \$0.02866/kWh	\$40.24
Fixture & Maintenance Charge	41 Fixtures	\$472.84
Lighting Pole / Wire	41 Poles	\$882.73
Lighting Fuel Charge	1404 kWh @ \$0.02614/kWh	\$36.70
Florida Gross Receipt Tax		\$1.97
<b>Lighting Charges</b>		<b>\$1,434.48</b>

### Total Current Month's Charges

**\$1,434.48**

00003271-0007133-Page 7 of 8

## Important Messages

### Scam Warning

Tampa Electric will never call and ask for credit card or debit card numbers. Be wary of anyone demanding payment over the phone and never give credit or debit card information over the phone. **As Tampa Electric resumes normal billing practices, customers with a past-due bill may receive a call from us as a reminder to make payment on your bill.** If you're facing a hardship due to COVID-19, we urge you to visit [tampaelectric.com/updates](http://tampaelectric.com/updates) for help to avoid disconnection for non-payment. If you have questions, please call Tampa Electric at 888-223-0800 (residential) or 866-832-6249 (business) weekdays from 7:30 a.m. to 6:00 p.m.





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/04/2020

Account: 221006470571

BULLFROG CREEK CDD  
9914 COWLEY RD  
RIVERVIEW, FL 33578-7521

Current month's charges:	\$2,707.30
Total amount due:	\$2,707.30
Payment Due By:	09/25/2020

## Your Account Summary

Previous Amount Due	\$2,691.54
Payment(s) Received Since Last Statement	-\$2,691.54
Current Month's Charges	\$2,707.30
<b>Total Amount Due</b>	<b>\$2,707.30</b>

## Go paperless!

Goodbye clutter. Hello convenience.

There's never been  
a better time to  
go paperless.

It's touch-free and  
good for the environment.



Learn more and sign up > [tampaelectric.com/paperless](http://tampaelectric.com/paperless)

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

## NEW AND IMPROVED OUTAGE MAP.

Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

[tampaelectric.com/outagemap](http://tampaelectric.com/outagemap)



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221006470571

Current month's charges:	\$2,707.30
Total amount due:	\$2,707.30
Payment Due By:	09/25/2020

Amount Enclosed \$ 676074678053

00003271 02 AV 0.38 33607 FTECO108052000445810 00000 02 01000000 010 02 10627 004



BULLFROG CREEK CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607-6008

Received

SEP 10 2020

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

6760746780532210064705710000002707304

**Account:** 221006470571  
**Statement Date:** 09/04/2020  
**Current month's charges due** 09/25/2020

## Details of Charges – Service from 08/01/2020 to 08/31/2020

Service for: 9914 COWLEY RD, RIVERVIEW, FL 33578-7521

### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	1351 kWh @ \$0.02866/kWh	\$38.72
Fixture & Maintenance Charge	66 Fixtures	\$1225.56
Lighting Pole / Wire	66 Poles	\$1405.80
Lighting Fuel Charge	1351 kWh @ \$0.02614/kWh	\$35.32
Florida Gross Receipt Tax		\$1.90

#### Lighting Charges

**\$2,707.30**

### Total Current Month's Charges

**\$2,707.30**

00003271-0007131-Page 3 of 8

## Important Messages

### Scam Warning

Tampa Electric will never call and ask for credit card or debit card numbers. Be wary of anyone demanding payment over the phone and never give credit or debit card information over the phone. **As Tampa Electric resumes normal billing practices, customers with a past-due bill may receive a call from us as a reminder to make payment on your bill.** If you're facing a hardship due to COVID-19, we urge you to visit [tampaelectric.com/updates](http://tampaelectric.com/updates) for help to avoid disconnection for non-payment. If you have questions, please call Tampa Electric at 888-223-0800 (residential) or 866-832-6249 (business) weekdays from 7:30 a.m. to 6:00 p.m.





# Tampa Bay Times

tampabay.com

Times Publishing Company  
DEPT 3396  
PO BOX 123396  
DALLAS, TX 75312-3396  
Toll Free Phone: 1 (877) 321-7355  
Fed Tax ID 59-0482470

## ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
08/30/20	BULLFROG CREEK	
Billing Date	Sales Rep	Customer Account
08/30/2020	Deirdre Almeida	109978
Total Amount Due		Ad Number
\$475.00		0000106332

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
08/30/20	08/30/20	0000106332	Times	Legals CLS	Public Meeting	1	2x44 L	\$473.00
08/30/20	08/30/20	0000106332	Tampabay.com	Legals CLS	Public Meeting AffidavitMaterial	1	2x44 L	\$0.00 \$2.00

Bn 4801  
5130

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

tampabay.com

DEPT 3396  
PO BOX 123396  
DALLAS, TX 75312-3396  
Toll Free Phone: 1 (877) 321-7355

## ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
08/30/20	BULLFROG CREEK	
Billing Date	Sales Rep	Customer Account
08/30/2020	Deirdre Almeida	109978
Total Amount Due		Ad Number
\$475.00		0000106332

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

BULLFROG CREEK  
ATTN: MERITUS DISTRICTS -AP  
2005 PAN AM CIRCLE STE 300  
TAMPA, FL 33607

Times Publishing Company  
DEPT 3396  
PO BOX 123396  
DALLAS, TX 75312-3396

**Tampa Bay Times**  
**Published Daily**

STATE OF FLORIDA  
 COUNTY OF Hillsborough

} ss

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Public Meeting** was published in **Tampa Bay Times: 8/30/20** in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature Affiant

Sworn to and subscribed before me this **08/30/2020**

Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced \_\_\_\_\_

**BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT**  
**PUBLIC MEETING HELD DURING PUBLIC HEALTH EMERGENCY DUE TO COVID-19**

Notice is hereby given that the Board of Supervisors ("Board") of the Bullfrog Creek Community Development District ("District") will hold a regular meeting of the Board of Supervisors on September 8, 2020 at 11:00 a.m. to be conducted by via telephone conference at 1-866-906-9330 access code 4863181# pursuant to Governor DeSantis' Executive Order 20-69 (as extended by Executive Orders 20-112, 20-123, 20-139 and 20-150 and as it may be further extended or amended) relating to the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, such public hearing and meeting may be held telephonically or virtually. Please check the District's website for the latest information at <http://bullfrogcreekcdd.com/>. The meeting is being held for the necessary public purpose of considering Business Items. At such time the Board is so authorized and may consider any business that may properly come before it.

A copy of the agenda may be obtained at the offices of the District Manager, c/o 2005 Pan Am Circle, Suite 300 Tampa, FL 33607 ("District Manager's Office") during normal business hours.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued to a date, time, and place to be specified on the record at such meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone.

Any person requiring special accommodations at the meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the Meetings is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

District Manager,  
 Brian Howell

Run Date: August 30, 2020

0000106332



2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

Voice: 813-397-5121  
Fax: 813-873-7070

Invoice Number: 10116  
Invoice Date: Sep 25, 2020  
Page: 1

<b>Bill To:</b>	
Bullfrog Creek CDD	
2005 Pan Am Circle	
Suite 300	
Tampa, FL 33607	

<b>Ship to:</b>	

Customer ID	Customer PO	Payment Terms	
Bullfrog Creek CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		9/25/20

Quantity	Item	Description	Unit Price	Amount
		Management over contract/site visits		750.00

Subtotal	750.00
Sales Tax	
Total Invoice Amount	750.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>750.00</b>

# Bull Frog Creek Community Development District

Financial Statements  
(Unaudited)

Period Ending  
September 30, 2020



District Management Services, LLC  
2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607  
Phone (813) 873-7300 ~ Fax (813) 873-7070

Bullfrog Creek CDD

Balance Sheet

As of 9/30/2020  
(In Whole Numbers)

	General Fund - Admin	General Fund - West	General Fund - East	Debt Service - Series 2015	Debt Service - Series 2017	Capital Projects - Series 2017	General Fixed Assets Account Group	General Long-Term Debt	Total
Assets									
Cash-Operating Account	72,872	0	0	0	0	0	0	0	72,872
Investments-Interest 2015 (9000)	0	0	0	0	0	0	0	0	0
Investments-Revenue 2015 (9001)	0	0	0	104,850	0	0	0	0	104,850
Investments-Sinking 2015 (9003)	0	0	0	0	0	0	0	0	0
Investments-Reserve 2015 (9004)	0	0	0	13,099	0	0	0	0	13,099
Investments-Prepayment 2015 (9005)	0	0	0	0	0	0	0	0	0
Investments-Revenue 2017 (1000)	0	0	0	0	194,020	0	0	0	194,020
Investments-Interest 2017 (1001)	0	0	0	0	0	0	0	0	0
Investments-Sinking 2017 (1002)	0	0	0	0	0	0	0	0	0
Investments-Reserve 2017 (1003)	0	0	0	0	137,559	0	0	0	137,559
Investments-Prepayment 2017 (1004)	0	0	0	0	0	0	0	0	0
Investments-Construction 2017 (1005)	0	0	0	0	0	445	0	0	445
Accounts Receivable - Other	0	0	0	0	0	0	0	0	0
Due From Developer	0	0	0	0	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0	0	0
Assessments Receivable - Off Roll	0	0	0	0	0	0	0	0	0
Due from Twin Creek CDD	0	0	0	0	0	0	0	0	0
Prepaid Expenses	0	0	0	0	0	0	0	0	0
Prepaid General Liability Insurance	0	0	0	0	0	0	0	0	0
Prepaid Professional Liability	0	0	0	0	0	0	0	0	0
Prepaid Trustee Fees	0	1,249	2,159	0	0	0	0	0	3,408
Prepaid Property Insurace	0	0	0	0	0	0	0	0	0
Deposits	3,772	0	0	0	0	0	0	0	3,772
Construction Work In Progress	0	0	0	0	0	0	3,638,907	0	3,638,907
Amount Available-Debt Service	0	0	0	0	0	0	0	449,529	449,529
Amount To Be Provided-Debt Service	0	0	0	0	0	0	0	5,115,471	5,115,471
Other	0	0	0	0	0	0	0	0	0
Total Assets	76,644	1,249	2,159	117,949	331,580	445	3,638,907	5,565,000	9,733,934
Liabilities									
Accounts Payable	2,472	0	0	0	0	0	0	0	2,472
Due To Debt Service Fund	0	0	0	0	0	0	0	0	0
Deferred Revenue	0	0	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0	0	0
Due to Developer	0	0	0	0	0	0	0	0	0
Revenue Bonds Payable-LT-2015	0	0	0	0	0	0	0	1,575,000	1,575,000
Revenue Bonds Payable-LT-2017	0	0	0	0	0	0	0	3,990,000	3,990,000
Other	0	0	0	0	0	0	0	0	0
Total Liabilities	2,472	0	0	0	0	0	0	5,565,000	5,567,472

Bullfrog Creek CDD

Balance Sheet

As of 9/30/2020  
(In Whole Numbers)

	General Fund - Admin	General Fund - West	General Fund - East	Debt Service - Series 2015	Debt Service - Series 2017	Capital Projects - Series 2017	General Fixed Assets Account Group	General Long-Term Debt	Total
Fund Equity & Other Credits Contributed Capital									
Fund Balance-All Other Reserves	0	0	0	122,361	324,165	330	0	0	446,856
Reserved Revenue	0	0	0	0	0	0	0	0	0
Fund Balance-Unreserved	32,251	289	44,744	0	0	0	0	0	77,284
Investment In General Fixed Assets	0	0	0	0	0	0	3,638,907	0	3,638,907
Other	41,921	960	(42,585)	(4,412)	7,414	115	0	0	3,414
Total Fund Equity & Other Credits Contributed Capital	74,172	1,249	2,159	117,949	331,580	445	3,638,907	0	4,166,462
Total Liabilities & Fund Equity	76,644	1,249	2,159	117,949	331,580	445	3,638,907	5,565,000	9,733,934

**Bullfrog Creek CDD**  
**Statement of Revenues and Expenditures**

001 - General Fund - Admin  
From 10/1/2019 Through 9/30/2020  
(In Whole Numbers)

	Current Period Budget - Original	Current Period Actual	Current Period Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenues</b>				
Special Assessments - Service Charges				
O&M Assmts - Tax Roll	55,150	55,206	56	0 %
Interest Earnings				
Interest Earnings	0	46	46	0 %
Total Revenues	<u>55,150</u>	<u>55,252</u>	<u>102</u>	<u>0 %</u>
<b>Expenditures</b>				
Financial & Administrative				
District Manager	35,000	35,750	(750)	(2)%
District Engineer	2,400	1,293	1,108	46 %
Disclosure Report	0	2,500	(2,500)	0 %
Auditing Services	6,500	4,646	1,854	29 %
Postage, Phone, Faxes, Copies	300	808	(508)	(169)%
Public Officials Insurance	2,200	2,050	150	7 %
Legal Advertising	600	4,418	(3,818)	(636)%
Bank Fees	450	490	(40)	(9)%
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	75	0	75	100 %
Website Administration	1,200	3,190	(1,990)	(166)%
Legal Counsel				
District Counsel	2,400	30,746	(28,346)	(1,181)%
Other Physical Environment				
Property & Casualty Insurance	1,100	1,030	70	6 %
General Liability Insurance	2,750	2,563	187	7 %
Total Expenditures	<u>55,150</u>	<u>89,657</u>	<u>(34,507)</u>	<u>(63)%</u>
Subtotal: Rev Over / (Under) Exp	<u>0</u>	<u>(34,406)</u>	<u>(34,406)</u>	<u>0 %</u>
<b>Other Financing Sources</b>				
Interfund Transfer				
Interfund Transfer	0	363,544	363,544	0 %
Interfund Transfer				
Interfund Transfer	0	(287,218)	(287,218)	0 %
Total Other Financing Sources	<u>0</u>	<u>76,326</u>	<u>76,326</u>	<u>0 %</u>
Subtotal (OFS): Rev Over / (Under) Exp	<u>0</u>	<u>41,921</u>	<u>41,921</u>	<u>0 %</u>
<b>Fund Balance, Beginning of Period</b>	0	32,251	32,251	0 %
<b>Fund Balance, End of Period</b>	<u>0</u>	<u>74,172</u>	<u>74,172</u>	<u>0 %</u>

**Bullfrog Creek CDD**  
**Statement of Revenues and Expenditures**

002 - General Fund - West  
From 10/1/2019 Through 9/30/2020  
(In Whole Numbers)

	Current Period Budget - Original	Current Period Actual	Current Period Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenues</b>				
Special Assessments - Service Charges				
O&M Assmts - Tax Roll	62,893	62,957	64	0 %
Interest Earnings				
Interest Earnings	0	38	38	0 %
Other Miscellaneous Revenues				
Miscellaneous	0	4,164	4,164	0 %
Total Revenues	62,893	67,159	4,266	7 %
<b>Expenditures</b>				
Bond Specific Services				
Trustees Fees	4,000	3,721	279	7 %
Electric Utility Services				
Electric Utility Services	24,000	15,715	8,285	35 %
Water-Sewer Combination Services				
Water Utility Services	5,000	5,023	(23)	(0)%
Other Physical Environment				
Waterway Management Program	1,000	1,428	(428)	(43)%
Landscape Maintenance - Contract	16,800	16,800	0	0 %
Landscape Maintenance - Other	2,500	2,535	(35)	(1)%
Plant Replacement Program	2,500	1,370	1,130	45 %
Irrigation Maintenance	1,500	447	1,053	70 %
Recreation Maintenance	2,500	0	2,500	100 %
Reserves	3,093	0	3,093	100 %
Total Expenditures	62,893	47,040	15,853	25 %
Subtotal: Rev Over / (Under) Exp	0	20,119	20,119	0 %
<b>Other Financing Sources</b>				
Interfund Transfer				
Interfund Transfer	0	40,656	40,656	0 %
Interfund Transfer				
Interfund Transfer	0	(59,815)	(59,815)	0 %
Total Other Financing Sources	0	(19,159)	(19,159)	0 %
Subtotal (OFS): Rev Over / (Under) Exp	0	960	960	0 %
<b>Fund Balance, Beginning of Period</b>	0	289	289	0 %
<b>Fund Balance, End of Period</b>	0	1,249	1,249	0 %



**Bullfrog Creek CDD**  
**Statement of Revenues and Expenditures**

003 - General Fund - East  
From 10/1/2019 Through 9/30/2020  
(In Whole Numbers)

	Current Period Budget - Original	Current Period Actual	Current Period Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenues</b>				
Special Assessments - Service Charges				
O&M Assmts - Tax Roll	71,107	71,179	72	0 %
Interest Earnings				
Interest Earnings	0	43	43	0 %
Contributions & Donations From Private Sources				
Developer Contributions	0	184,781	184,781	0 %
Total Revenues	<u>71,107</u>	<u>256,004</u>	<u>184,897</u>	<u>260 %</u>
<b>Expenditures</b>				
Bond Specific Services				
Trustees Fees	4,500	3,722	778	17 %
Dissemination Agent	2,500	0	2,500	100 %
Electric Utility Services				
Electric Utility Services	29,000	29,976	(976)	(3)%
Other Physical Environment				
Waterway Management Program	4,050	3,144	906	22 %
Landscape Maintenance - Contract	25,000	19,798	5,202	21 %
Landscape Maintenance - Other	2,500	0	2,500	100 %
Plant Replacement Program	750	0	750	100 %
Irrigation Maintenance	900	0	900	100 %
Capital Outlay	0	184,781	(184,781)	0 %
Reserves	1,907	0	1,907	100 %
Total Expenditures	<u>71,107</u>	<u>241,421</u>	<u>(170,314)</u>	<u>(240)%</u>
Subtotal: Rev Over / (Under) Exp	<u>0</u>	<u>14,583</u>	<u>14,583</u>	<u>0 %</u>
<b>Other Financing Sources</b>				
Interfund Transfer				
Interfund Transfer	0	249,104	249,104	0 %
Interfund Transfer				
Interfund Transfer	0	(306,271)	(306,271)	0 %
Total Other Financing Sources	<u>0</u>	<u>(57,167)</u>	<u>(57,167)</u>	<u>0 %</u>
Subtotal (OFS): Rev Over / (Under) Exp	<u>0</u>	<u>(42,585)</u>	<u>(42,585)</u>	<u>0 %</u>
<b>Fund Balance, Beginning of Period</b>	0	44,744	44,744	0 %
<b>Fund Balance, End of Period</b>	<u>0</u>	<u>2,159</u>	<u>2,159</u>	<u>0 %</u>

**Bullfrog Creek CDD**  
**Statement of Revenues and Expenditures**

200 - Debt Service - Series 2015  
From 10/1/2019 Through 9/30/2020  
(In Whole Numbers)

	Current Period Budget - Original	Current Period Actual	Current Period Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenues</b>				
Special Assessments - Capital Improvements				
Debt Service Assmts - Tax Roll	125,038	130,192	5,154	4 %
Interest Earnings				
Interest Earnings	0	865	865	0 %
Total Revenues	<u>125,038</u>	<u>131,057</u>	<u>6,019</u>	<u>5 %</u>
<b>Expenditures</b>				
Debt Service Payments				
Interest Payment	95,038	95,469	(431)	(0)%
Principal Payment	30,000	30,000	0	0 %
Prepayment	0	10,000	(10,000)	0 %
Total Expenditures	<u>125,038</u>	<u>135,469</u>	<u>(10,431)</u>	<u>(8)%</u>
Subtotal: Rev Over / (Under) Exp	<u>0</u>	<u>(4,412)</u>	<u>(4,412)</u>	<u>0 %</u>
Subtotal (OFS): Rev Over / (Under) Exp	<u><u>0</u></u>	<u><u>(4,412)</u></u>	<u><u>(4,412)</u></u>	<u><u>0 %</u></u>
 Fund Balance, Beginning of Period	 0	 122,361	 122,361	 0 %
Fund Balance, End of Period	<u>0</u>	<u>117,949</u>	<u>117,949</u>	<u>0 %</u>

**Bullfrog Creek CDD**  
**Statement of Revenues and Expenditures**

201 - Debt Service - Series 2017  
From 10/1/2019 Through 9/30/2020  
(In Whole Numbers)

	Current Period Budget - Original	Current Period Actual	Current Period Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenues</b>				
Special Assessments - Capital Improvements				
Debt Service Assmts - Tax Roll	272,394	275,953	3,559	1 %
Interest Earnings				
Interest Earnings	0	270	270	0 %
Total Revenues	<u>272,394</u>	<u>276,223</u>	<u>3,829</u>	<u>1 %</u>
<b>Expenditures</b>				
Debt Service Payments				
Interest Payment	202,394	203,694	(1,300)	(1)%
Principal Payment	70,000	65,000	5,000	7 %
Total Expenditures	<u>272,394</u>	<u>268,694</u>	<u>3,700</u>	<u>1 %</u>
Subtotal: Rev Over / (Under) Exp	<u>0</u>	<u>7,529</u>	<u>7,529</u>	<u>0 %</u>
<b>Other Financing Sources</b>				
Interfund Transfer				
Interfund Transfer	0	(115)	(115)	0 %
Total Other Financing Sources	<u>0</u>	<u>(115)</u>	<u>(115)</u>	<u>0 %</u>
Subtotal (OFS): Rev Over / (Under) Exp	<u>0</u>	<u>7,414</u>	<u>7,414</u>	<u>0 %</u>
<b>Fund Balance, Beginning of Period</b>	0	324,165	324,165	0 %
<b>Fund Balance, End of Period</b>	<u>0</u>	<u>331,580</u>	<u>331,580</u>	<u>0 %</u>

**Bullfrog Creek CDD**  
**Statement of Revenues and Expenditures**

301 - Capital Projects - Series 2017  
From 10/1/2019 Through 9/30/2020  
(In Whole Numbers)

	Current Period Budget - Original	Current Period Actual	Current Period Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	0	0	0 %
Total Revenues	0	0	0	0 %
Subtotal: Rev Over / (Under) Exp	0	0	0	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	115	115	0 %
Total Other Financing Sources	0	115	115	0 %
Subtotal (OFS): Rev Over / (Under) Exp	0	115	115	0 %
Fund Balance, Beginning of Period	0	330	330	0 %
Fund Balance, End of Period	0	445	445	0 %

**Bullfrog Creek CDD**  
**Statement of Revenues and Expenditures**

900 - General Fixed Assets Account Group  
From 10/1/2019 Through 9/30/2020  
(In Whole Numbers)

	Current Period Budget - Original	Current Period Actual	Current Period Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance, Beginning of Period	0	3,638,907	3,638,907	0 %
Fund Balance, End of Period	0	3,638,907	3,638,907	0 %

Bullfrog Creek CDD  
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account  
Reconciliation ID: 09/30/20  
Reconciliation Date: 9/30/2020  
Status: Locked

Bank Balance	72,872.14
Less Outstanding Checks/Vouchers	0.00
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	72,872.14
Balance Per Books	<u>72,872.14</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

**Bullfrog Creek CDD**  
**Reconcile Cash Accounts**

**Detail**

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 09/30/20

Reconciliation Date: 9/30/2020

Status: Locked

**Cleared Checks/Vouchers**

Document Number	Document Date	Document Description	Document Amount	Payee
1710	9/1/2020	System Generated Check/Voucher	381.00	First Choice Aquatic Weed Management, LLC
1711	9/1/2020	System Generated Check/Voucher	1,560.00	Griffin Mediation, LLC
1712	9/1/2020	System Generated Check/Voucher	314.48	Meritus Districts
1713	9/1/2020	System Generated Check/Voucher	275.00	Molloy & James
1714	9/1/2020	System Generated Check/Voucher	3,332.32	Yellowstone Landscape
1715	9/1/2020	System Generated Check/Voucher	3,021.92	Meritus Districts
1716	9/8/2020	System Generated Check/Voucher	1,400.00	Landscape Maintenance Professionals, Inc
1717	9/10/2020	System Generated Check/Voucher	406.59	BOCC
1718	9/10/2020	System Generated Check/Voucher	475.00	Times Publishing Company
1719	9/10/2020	System Generated Check/Voucher	1,666.16	Yellowstone Landscape
CD048	9/11/2020	Bank Fee	23.60	
1720	9/17/2020	System Generated Check/Voucher	4,141.78	Tampa Electric
1721	9/24/2020	System Generated Check/Voucher	102.50	Landmark Engineering & Surveying Corporation
1722	9/24/2020	System Generated Check/Voucher	385.00	Molloy & James
Cleared Checks/Vouchers			17,485.35	