

**BULLFROG CREEK  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
NOVEMBER 08, 2022**

**BULLFROG CREEK**  
**COMMUNITY DEVELOPMENT DISTRICT AGENDA**  
**TUESDAY, NOVEMBER 03, 2022**

**6:00 P.M.**

**The Ventana Clubhouse**  
**Located at 11101 Ventana Groves Blvd, Riverview FL 33578**

<b>District Board of Supervisors</b>	Chairman	Esther Melvin
	Vice Chairman	Nanda Shrestha
	Supervisor	Susan Blaylock
	Supervisor	Joshua Kowalke
	Supervisor	Jesus M. Sosa-Burgos
<b>District Manager</b>	Inframark	Rick Reidt
<b>District Attorney</b>	Straley Robin Vericker	Dana C. Collier
<b>District Engineer</b>	Stantec, Inc.	Tonja Stewart

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

The Regular Meeting will begin at **6:00 P.M. Following** with the third section **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 fourth 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 fifth 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 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 to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Everyone 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 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 Community Development District**

Dear Board Members:

The Regular Meeting of **Bullfrog Creek Community Development District** will be held on **November 03, 2022, at 6:00 P.M. at the Ventana Clubhouse located at 11101 Ventana Groves Blvd. Riverview FL 33578. Please let us know 24 hours before the meeting if you wish to call in for the meeting.** Following is the agenda for the meeting:

**Call In Number: 1-866-906-9330**

**Access Code: 4863181#**

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
- 4. BUSINESS ITEMS**
  - A. Consideration of Resolution 2023-01; Approving Amended FY 2022 Budget.....Tab 01 Page 00
  - B. Discussion on Pond Maintenance Proposal.....Tab 02 Page 00
- 5. CONSENT AGENDA**
  - A. Consideration of Board of Supervisors Regular Meeting Minutes October 11, 2022 .....*Under Separate Cover*
  - B. Consideration of Operations and Maintenance Expenditures August 2022 .....Tab 03 Page 00
  - C. Consideration of Operations and Maintenance Expenditures September 2022.....Tab 04 Page 00
  - D. Review of Financial Statements through September 30, 2022 .....Tab 05 Page 00
- 6. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**
- 7. 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.

*Rick Reidt*  
District Manager

## RESOLUTION 2023-01

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT AMENDING ITS BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2021, AND ENDING SEPTEMBER 30, 2022; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS; PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Board of Supervisors (the “**Board**”) of the Bullfrog Creek Community Development District (the “**District**”) previously adopted its budget for fiscal year 2021/2022; and

**WHEREAS**, the Board desires to relocate funds budgeted to reflect appropriated revenues and expenses approved during the fiscal year; and

**WHEREAS**, the District is empowered by section 189.016, Florida Statutes, to adjust the budget based on actual revenues and expenses; and

**WHEREAS**, the District Manager has submitted a proposed amended budget to reflect appropriated revenues and expenses approved during the fiscal year 2021/2022 (the “**Amended Budget**”), attached hereto as **Exhibit “A”** and incorporated as a material part of this Resolution by this reference.

### **NOW, THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:**

1. **Recitals.** The foregoing recitals are hereby incorporated as the findings of fact of the Board.
2. **Amended Budget.** The Board hereby finds and determines as follows:
  - a. That the Board has reviewed the Amended Budget, a copy of which is on the District’s website, on file with the office of the District Manager, and at the District’s Records Office.
  - b. The Amended Budget is hereby adopted and shall accordingly amend the previously adopted budget for fiscal year 2021/2022.
  - c. That the Amended Budget shall be maintained in the office of the District Manager and at the District’s Records Office and identified as the “Amended Budget for the Bullfrog Creek Community Development District for the Fiscal Year Beginning October 1, 2021 and Ending September 30, 2022”.
  - d. The Amended Budget shall be posted by the District Manager on the District’s official website within five (5) days after adoption and remain on the website for at least two (2) years.
3. **Severability.** If any section or part of a section of this Resolution is declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such

other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.

4. **Conflicts.** This Resolution is intended to supplement the original resolution adopting the budget for fiscal year 2021/2022, which remain in full force and effect. This Resolution and the original resolution shall be construed to the maximum extent possible to give full force and effect to the provisions of each resolution. All District resolutions or parts thereof in actual conflict with this Resolution are, to the extent of such conflict, superseded and repealed.
5. **Effective Date.** This Resolution shall become effective upon its adoption.

Passed and adopted this 8<sup>th</sup> day of November 2022.

**Attest:**

**Bullfrog Creek  
Community Development District**

\_\_\_\_\_  
Name: \_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Esther Melvin  
Chair of the Board of Supervisors

**Exhibit A:** 2021/2022 Amended Budget

**Site Masters of Florida, LLC**  
5551 Bloomfield Blvd.  
Lakeland, FL 33810  
Phone: (813) 917-9567  
Email: tim.sitemastersofflorida@yahoo.com

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**PROPOSAL**

**Bullfrog Creek CDD**

**Pond 5 - FMA Clearing**

**10/19/2022**

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**Clear 20' wide area through Floodplain Mitigation Area east of  
Flatwood Creek Dr. to improve drainage of stormwater discharge  
from the Pond 5 outfall control structure.**

**- all vegetative debris will be removed and disposed offsite**

**TOTAL     \$3,500**

## 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	74341	\$ 119.00		Waterway Management - August West
First Choice Aquatic Weed Management	74376	262.00	<b>\$ 381.00</b>	Waterway Management - 08/23/22 East
Greenview Landscaping Inc.	8BFROGMO22	3,232.50		Maintennce - August
Greenview Landscaping Inc.	9BFROGMO22	3,232.50	<b>\$ 6,465.00</b>	Landscape Maintenance - September
Inframark	80847	3,360.28		District Invoices - July
<b>Monthly Contract Sub-Total</b>		<b>\$ 10,206.28</b>		

<b>Variable Contract</b>				
Supervisor: Esther Melvin	EM 081622	\$ 200.00		Supervisor Fee - 08/16/22
Supervisor: Joshua Kowalke	JK 081622	200.00		Supervisor Fee - 08/16/22
Supervisor: Nanda Shrestha	NS 081622	200.00		Supervisor Fee - 08/16/22
Supervisor: Susan Blaylock	SB 081622	200.00		Supervisor Fee - 08/16/22
<b>Variable Contract Sub-Total</b>		<b>\$ 800.00</b>		

<b>Utilities</b>				
BOCC	6329271129 072922	\$ 821.07		Water Services - Thru 07/22/22
Tampa Electric	211007106167 080522	1,737.17		Electric Service - Thru 08/01/22 West
Tampa Electric	221006470571 080522	3,459.18	<b>\$ 5,196.35</b>	Electricity Service - Thru 08/01/22 East
<b>Utilities Sub-Total</b>		<b>\$ 6,017.42</b>		

<b>Regular Services</b>				
Grau & Associates	23021	\$ 5,100.00		Audit FYE 09/30/2021
Stantec	1966002	912.00		Professional Service - Thru 07/29/22
Straley Robin Vericker	21992	632.70		Professional Service - Thru 08/15/22
Tampa Bay Times	109978 072022	469.50		Budget Hearing - 08/03/22

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Regular Services Sub-Total</b>		<b>\$ 7,114.20</b>		
<b>Additional Services</b>				
Supervisor: Jesus Sosa	JS 081622	\$ 200.00		Supervisor Fee - 08/16/22
<b>Additional Services Sub-Total</b>		<b>\$ 200.00</b>		
<b>TOTAL:</b>		<b>\$ 24,337.90</b>		

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 #
8/18/2022	74341

## 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	9/17/2022

Description	Amount
Monthly waterway service for the month this invoice is dated.	119.00
<i>53900 4307 west</i>	

Thank you for your business.

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



## Job Name:

Customer: FCA - BULLFROG CREEK

Date: 08/17/2022

Time: 12:09 PM

Customer Signature:

### Trash pickup

## WEATHER

- ☒ Clear  
☐ Cloudy  
☐ Windy  
☐ Rainy

☐ Woodstork  
☐ \_\_\_\_\_  
☐

**Beneficial Vegetation Notes:**

- ☐ Naiad ☐ \_\_\_\_\_  
☐ Pickerelweed  
☒ Soft Rush ☐ \_\_\_\_\_







Job Name: \_\_\_\_\_  
Customer Number: 441 \_\_\_\_\_ Customer: FCA - TWIN CREEKS  
Technician: Ed \_\_\_\_\_  
Date: 08/17/2022 \_\_\_\_\_ Time: 08:02 AM  
Customer Signature: \_\_\_\_\_

### Trash pickup

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input type="checkbox"/> < 1'	<input checked="" type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input checked="" type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input checked="" type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack		<input type="checkbox"/> Low	<input type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

<input type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input checked="" type="checkbox"/> Ducks
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/>
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

☐ Arrowhead      ☐ Bulrush      ☐ Golden Canna  
☐ Bacopa      ☐ Chara      ☐ Gulf Spikerush  
☐ Blue Flag Iris      ☐ Cordgrass      ☐ Lily

☐ Naiad ☐ \_\_\_\_\_

☐ Pickerelweed ☐ \_\_\_\_\_

☒ Soft Rush ☐ \_\_\_\_\_

P.O. BOX 12668  
ST. PETE, FLORIDA 33733  
727-906-8864

Date	Invoice #
8/1/2022	8BFROGMO22

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	AUGUST MONTHLY MAINTENANCE	3,232.50	3,232.50
	<p>70% E</p> <p>30% W</p> <p>\$3900</p> <p>460 Y</p> <p>RLR</p>		
		<b>Total</b>	\$3,232.50

P.O. BOX 12668  
ST. PETE, FLORIDA 33733  
727-906-8864



2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

# INVOICE

**INVOICE#**

#80847

**DATE**

7/31/2022

**CUSTOMER ID**

C2279

**NET TERMS**

Net 30

**PO#****DUE DATE**

8/30/2022

**BILL TO**

Bullfrog Creek Community  
Development District  
2005 Pan Am Cir Ste 700  
Tampa FL 33607-2380  
United States

Services provided for the Month of: July 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage- June	16	Ea	0.53		8.48
Color Copies- June	40	Ea	0.50		20.00
Website Maintenance / Admin	1	Ea	100.00		100.00
B/W Copies- June	712	Ea	0.15		106.80
Dissemination Services	1	Ea	208.33		208.33
District Management	1	Ea	2,916.67		2,916.67
<b>Subtotal</b>					3,360.28

**Subtotal**

\$3,360.28

**Tax**

\$0.00

**Total Due**

\$3,360.28

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

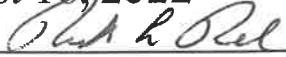
Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



**BULLFROG CREEK CDD**

MEETING DATE: August 16, 2022

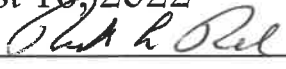
DMS Staff Signature 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Joshua Kowalke	yes	Salary Accepted	\$200.00
Esther Melvin	yes	Salary Accepted	\$200.00
Susan Blaylock	yes	Salary Accepted	\$200.00
Nanda Shrestha	yes	Salary Accepted	\$200.00
Jesus M. Sosa	yes	Salary Accepted	\$200.00

EM 081622

**BULLFROG CREEK CDD**

MEETING DATE: August 16, 2022

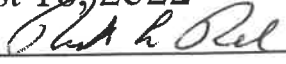
DMS Staff Signature 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Joshua Kowalke	yes	Salary Accepted	\$200.00
Esther Melvin	yes	Salary Accepted	\$200.00
Susan Blaylock	yes	Salary Accepted	\$200.00
Nanda Shrestha	yes	Salary Accepted	\$200.00
Jesus M. Sosa	yes	Salary Accepted	\$200.00

JK 081622

**BULLFROG CREEK CDD**

MEETING DATE: August 16, 2022

DMS Staff Signature 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Joshua Kowalke	yes	Salary Accepted	\$200.00
Esther Melvin	yes	Salary Accepted	\$200.00
Susan Blaylock	yes	Salary Accepted	\$200.00
Nanda Shrestha	yes	Salary Accepted	\$200.00
Jesus M. Sosa	yes	Salary Accepted	\$200.00

NS 081622

**BULLFROG CREEK CDD**

MEETING DATE: August 16, 2022

DMS Staff Signature *[Signature]*

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Joshua Kowalke	<i>yes</i>	Salary Accepted	\$200.00
Esther Melvin	<i>yes</i>	Salary Accepted	\$200.00
Susan Blaylock	<i>yes</i>	Salary Accepted	\$200.00
Nanda Shrestha	<i>yes</i>	Salary Accepted	\$200.00
Jesus M. Sosa	<i>yes</i>	Salary Accepted	\$200.00

*SB 081622*



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT	6329271129	07/29/2022	08/19/2022

Service Address: 12710 BULLFROG CREEK RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60880740	06/23/2022	39962	07/22/2022	41148	118600 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$358.17
Water Base Charge	\$357.11
Water Usage Charge	\$100.81

#### Summary of Account Charges

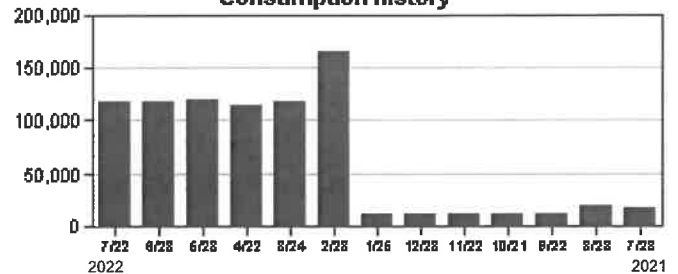
Previous Balance	\$1,686.78
Net Payments - Thank You	\$-1,686.78
Total Account Charges	\$821.07

<b>AMOUNT DUE</b>	<b>\$821.07</b>
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#### Important Message

The 2021 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



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!**



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

617 8

DUE DATE	08/19/2022
AMOUNT DUE	\$821.07
AMOUNT PAID	

0063292711296 00000821074



## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/05/2022

Account: 211007106167

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

Current month's charges:	\$1,737.17
Total amount due:	\$1,737.17
Payment Due By:	08/26/2022

### Your Account Summary

Previous Amount Due	\$1,737.17
Payment(s) Received Since Last Statement	-\$1,737.17
<b>Current Month's Charges</b>	<b>\$1,737.17</b>
<b>Total Amount Due</b>	<b>\$1,737.17</b>

Received  
AUG 10 2022

# One Less Worry :)

Paperless Billing -  
Contact free;  
worry free!

**Sign up for free today!**



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

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

## Thanks for your vote of confidence.

We are proud to be recognized as a 2022 Trusted Business Partner, according to the 2022 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.

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



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:	\$1,737.17
Total amount due:	\$1,737.17
Payment Due By:	08/26/2022

Amount Enclosed \$

655087451429

00004950 02 AV 0.45 33607 FTECO108062201284710 00000 03 01000000 014 02 14126 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

6550874514292110071061670000001737170

**Account:** 211007106167  
**Statement Date:** 08/05/2022  
**Current month's charges due** 08/26/2022

## Details of Charges – Service from 07/01/2022 to 08/01/2022

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

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	1029 kWh @ \$0.03079/kWh	\$31.68
Fixture & Maintenance Charge	41 Fixtures	\$603.08
Lighting Pole / Wire	41 Poles	\$1047.55
Lighting Fuel Charge	1029 kWh @ \$0.04060/kWh	\$41.78
Storm Protection Charge	1029 kWh @ \$0.01028/kWh	\$10.58
Clean Energy Transition Mechanism	1029 kWh @ \$0.00033/kWh	\$0.34
Florida Gross Receipt Tax		\$2.16

### Lighting Charges

**\$1,737.17**

### Total Current Month's Charges

**\$1,737.17**

00004950-0014928 Page 3 of 12

## Important Messages

### Seeking approval to increase bills less than 1 percent

Tampa Electric has requested an increase in its base rates and charges. If approved by the Florida Public Service Commission, the new rates will be effective with September bills. As part of Tampa Electric's base-rate settlement agreement, the company may adjust bills if interest rates reach certain levels. With rising interest rates, Tampa Electric must pay more to borrow money, and those costs are shared by all customers. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view the proposed rates for residential, small commercial, commercial and industrial and outdoor lighting customers.

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending June 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.





## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/05/2022

Account: 221006470571

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

Current month's charges:	\$3,459.18
Total amount due:	\$3,459.18
Payment Due By:	08/26/2022

### Your Account Summary

Previous Amount Due	\$3,459.18
Payment(s) Received Since Last Statement	-\$3,459.18
<b>Current Month's Charges</b>	<b>\$3,459.18</b>
<b>Total Amount Due</b>	<b>\$3,459.18</b>

# One Less Worry :)

Paperless Billing -  
Contact free;  
worry free!

**Sign up for free today!**

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



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

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



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:	\$3,459.18
Total amount due:	\$3,459.18
Payment Due By:	08/26/2022

**Amount Enclosed** \$  
645210948275



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

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

6452109482752210064705710000003459187



**Account:** 221006470571  
**Statement Date:** 08/05/2022  
**Current month's charges due** 08/26/2022

## Details of Charges – Service from 07/01/2022 to 08/01/2022

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

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	1344 kWh @ \$0.03079/kWh	\$41.38
Fixture & Maintenance Charge	66 Fixtures	\$1531.80
Lighting Pole / Wire	66 Poles	\$1814.34
Lighting Fuel Charge	1344 kWh @ \$0.04060/kWh	\$54.57
Storm Protection Charge	1344 kWh @ \$0.01028/kWh	\$13.82
Clean Energy Transition Mechanism	1344 kWh @ \$0.00033/kWh	\$0.44
Florida Gross Receipt Tax		\$2.83

### Lighting Charges

**\$3,459.18**

### Total Current Month's Charges

**\$3,459.18**

## Important Messages

### Seeking approval to increase bills less than 1 percent

Tampa Electric has requested an increase in its base rates and charges. If approved by the Florida Public Service Commission, the new rates will be effective with September bills. As part of Tampa Electric's base-rate settlement agreement, the company may adjust bills if interest rates reach certain levels. With rising interest rates, Tampa Electric must pay more to borrow money, and those costs are shared by all customers. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view the proposed rates for residential, small commercial, commercial and industrial and outdoor lighting customers.

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending June 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



## Grau and Associates

951 W. Yamato Road, Suite 280  
Boca Raton, FL 33431-  
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Bull Frog Creek Community Development District  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607*

Invoice No. 23021  
Date 08/03/2022

---

SERVICE	AMOUNT
Audit FYE 09/30/2021	\$ <u>5,100.00</u>
Current Amount Due	\$ <u>5,100.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
5,100.00	0.00	0.00	0.00	0.00	5,100.00

Payment due upon receipt.



## INVOICE

Page 1 of 1

Invoice Number	1966002
Invoice Date	August 15, 2022
Purchase Order	215616610
Customer Number	170545
Project Number	215616610

**Bill To**

Bullfrog Creek CDD  
Alex Wolfe  
c/o Meritus Districts  
2005 Pan Am Circle Suite 300  
Tampa FL 33607  
United States

**Please Remit To**

Stantec Consulting Services Inc. (SCSI)  
13980 Collections Center Drive  
Chicago IL 60693  
United States

**Project Bullfrog Creek CDD - District Engineering Services**

Project Manager Stewart, Tonja L For Period Ending  
Current Invoice Total (USD) 912.00

**July 29, 2022**

Prepare and submit stormwater 20 year needs analysis; site review per District Management request

**Top Task 2022 2022 FY General Consulting**

**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Clark, Caitlin Lee Ann	0.50	144.00	72.00
Wahabodeen, Shoaib A (Deen)	1.50	144.00	216.00
Stewart, Tonja L	3.00	208.00	624.00
<b>Subtotal Professional Services</b>	<b>5.00</b>		<b>912.00</b>

Top Task Subtotal	2022 FY General Consulting	912.00
<b>Total Fees &amp; Disbursements</b>		<b>912.00</b>
<b>INVOICE TOTAL (USD)</b>		<b>912.00</b>

**Due upon receipt or in accordance with terms of the contract**

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (614) 233 - 6714 E-mail: [Summer.Fillinger@Stantec.com](mailto:Summer.Fillinger@Stantec.com)

**\*\* PLEASE SEND AN INVOICE # WITH PAYMENT \*\***

Thank you.

51300  
3103  
020

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Bullfrog Creek Community Development District  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

August 24, 2022

Client: 001573

Matter: 000001

Invoice #: 21992

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2022

## SERVICES

Date	Person	Description of Services	Hours	Amount
7/21/2022	DCC	RECEIVE AND REVIEW REQUEST FOR AUDIT LETTER; PREPARE INFORMATION RELATING TO RECENT LITIGATION AND FIRM'S REPRESENTATION OF DISTRICT.	0.4	\$122.00
7/21/2022	LB	REVIEW AUDITOR REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2021; PREPARE DRAFT RESPONSE LETTER RE SAME.	0.5	\$82.50
7/22/2022	JMV	REVIEW COMMUNICATION FROM CDD AUDITOR; PREPARE DISTRICT COUNSEL RESPONSE.	0.8	\$244.00
7/22/2022	DCC	REVIEW AND REVISE AUDIT LETTER; REPLY TO A. WOLFE AND R. REIDT REGARDING STATUS OF LAWSUIT.	0.4	\$122.00
8/9/2022	DCC	REVIEW AGENDA FOR UPCOMING MEETING; FOLLOW UP WITH DISTRICT MANAGER.	0.2	\$61.00
Total Professional Services			2.3	\$631.50

## DISBURSEMENTS

Date	Description of Disbursements	Amount
8/15/2022	Photocopies	\$1.20
Total Disbursements		\$1.20

August 24, 2022

Client: 001573

Matter: 000001

Invoice #: 21992

Page: 2

Total Services	\$631.50
Total Disbursements	\$1.20
Total Current Charges	\$632.70
Previous Balance	\$491.50
Less Payments	(\$491.50)
<b>PAY THIS AMOUNT</b>	<b>\$632.70</b>

~~51400~~  
~~4801~~  
Q1101

51400  
3107

*Please Include Invoice Number on all Correspondence*



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	
07/20/22		BULLFROG CREEK	
Billing Date		Sales Rep	Customer Account
07/20/2022		Deirdre Bonett	109978
Total Amount Due			Ad Number
\$469.50			0000235389

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/20/22	07/20/22	0000235389	Times	Legals CLS	Budget Hearing	1	2x56 L	\$467.50
07/20/22	07/20/22	0000235389	Tampabay.com	Legals CLS	Budget Hearing AffidavitMaterial	1	2x56 L	\$0.00 \$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

### ADVERTISING INVOICE

Thank you for your business.

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

Advertising Run Dates		Advertiser Name	
07/20/22		BULLFROG CREEK	
Billing Date		Sales Rep	Customer Account
07/20/2022		Deirdre Bonett	109978
Total Amount Due			Ad Number
\$469.50			0000235389

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

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

51300  
4801  
0120

**Tampa Bay Times**  
Published Daily

STATE OF FLORIDA  
COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Deirdre Bonett** 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: Budget Hearing** was published in said newspaper by print in the issues of **7/20/22** or by publication on the newspaper's website, if authorized, on

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 nor 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.

} SS

**Notice of Public Hearing and Board of Supervisors Meeting  
of the Bullfrog Creek Community Development District**

The Board of Supervisors (the "Board") of the Bullfrog Creek Community Development District (the "District") will hold a public hearing and a meeting on Tuesday August 16, 2022, at 6:00 p.m. at the Ventana Clubhouse located at 11101 Ventana Groves Blvd., Riverview, Florida 33578.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2022-2023 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least 2 days before the meeting (<https://bullfrogcreekcdd.com/>), or may be obtained by contacting the District Manager's office via email at [rick.reidt@merituscorp.com](mailto:rick.reidt@merituscorp.com) or via phone at (813) 873-7300.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone. The public may attend the meeting at the Ventana Clubhouse or by conference line. Please check the District's website at <https://bullfrogcreekcdd.com/>, prior to the public hearing/meeting date for the call in number in order to attend via the conference line.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 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 public hearing or meeting 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.

Rick Reidt  
District Manager

Run Date: July 20, 2022

0000235389

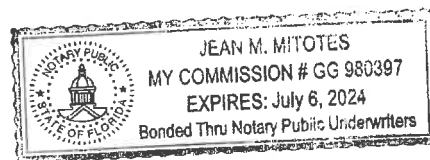
  
Signature Affiant

Sworn to and subscribed before me this **07/20/2022**

  
Signature of Notary Public

Personally known     X     or produced identification

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



**BULLFROG CREEK CDD**

MEETING DATE: August 16, 2022

DMS Staff Signature *[Signature]*

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Joshua Kowalke	<i>yes</i>	Salary Accepted	\$200.00
Esther Melvin	<i>yes</i>	Salary Accepted	\$200.00
Susan Blaylock	<i>yes</i>	Salary Accepted	\$200.00
Nanda Shrestha	<i>yes</i>	Salary Accepted	\$200.00
Jesus M. Sosa	<i>yes</i>	Salary Accepted	\$200.00

*JS 081622*



## 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	75373	\$ 119.00		Water Services - Thru 09/16/22
<b>Monthly Contract Sub-Total</b>		<b>\$ 119.00</b>		
<b>Variable Contract</b>				
<b>Variable Contract Sub-Total</b>		<b>\$ 0.00</b>		
<b>Utilities</b>				
BOCC	6329271129 083122	\$ 870.25		Water Services - Thru 08/22/22 west
Tampa Electric	211007106167 090722	1,737.42		Electricity Service - Thru 08/31/22 West
Tampa Electric	221006470571 090722	3,459.49	<b>\$ 5,196.91</b>	Electricity Service - Thru 08/31/22 East
<b>Utilities Sub-Total</b>		<b>\$ 6,067.16</b>		
<b>Regular Services</b>				
Don Harrison Enterprises	2929	\$ 160.00		Service Call - 08/25/22 west
Don Harrison Enterprises	2938	575.00	<b>\$ 735.00</b>	LED Flood Lights - 09/01/22 West
<b>Regular Services Sub-Total</b>		<b>\$ 735.00</b>		
<b>Additional Services</b>				
<b>Additional Services Sub-Total</b>		<b>\$ 0.00</b>		
<b>TOTAL:</b>		<b>\$ 6,921.16</b>		

Approved (with any necessary revisions noted):

---

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

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

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary





# First Choice Aquatic Weed Management, LLC.

## Lake & Wetland Customer Service Report

Job Name: \_\_\_\_\_  
Customer Number: 405 Customer: FCA - BULLFROG CREEK  
Technician: Ed  
Date: 09/14/2022 Time: 12:22 PM  
Customer Signature: \_\_\_\_\_

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
1	x		x	x					

Trash pickup

<b>CLARITY</b>	<b>FLOW</b>	<b>METHOD</b>	<b>CARP PROGRAM</b>	<b>WATER LEVEL</b>	<b>WEATHER</b>
<input type="checkbox"/> < 1'	<input type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input checked="" type="checkbox"/> High	<input type="checkbox"/> Clear
<input checked="" type="checkbox"/> 1-2'	<input checked="" type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input checked="" type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Barrier Inspected	<input type="checkbox"/> Low	<input type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input checked="" type="checkbox"/> Rainy

### FISH and WILDLIFE OBSERVATIONS

<input type="checkbox"/> Alligator	<input checked="" type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

### NATIVE WETLAND HABITAT MAINTENANCE

<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Bulrush	<input type="checkbox"/> Golden Canna
<input checked="" type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input checked="" type="checkbox"/> Gulf Spikerush
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Cordgrass	<input checked="" type="checkbox"/> Lily

### Beneficial Vegetation Notes:

<input type="checkbox"/> Naiad	<input type="checkbox"/> _____
<input type="checkbox"/> Pickerelweed	
<input checked="" type="checkbox"/> Soft Rush	<input type="checkbox"/> _____





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT	6329271129	08/31/2022	09/21/2022

Service Address: 12710 BULLFROG CREEK RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60880740	07/22/2022	41148	08/22/2022	42355	120700 GAL	ESTIMATED	WATER

#### Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$364.51
Water Base Charge	\$357.11
Water Usage Charge	\$102.60

#### Miscellaneous Charges

Late Payment Charge	\$41.05
<b>Total Miscellaneous Charges</b>	<b>\$41.05</b>

#### Summary of Account Charges

Previous Balance	\$821.07
Net Payments - Thank You	\$-821.07
Bill Adjustments	\$41.05
<b>Total Account Charges</b>	<b>\$829.20</b>

<b>AMOUNT DUE</b>	<b>\$870.25</b>
-------------------	-----------------

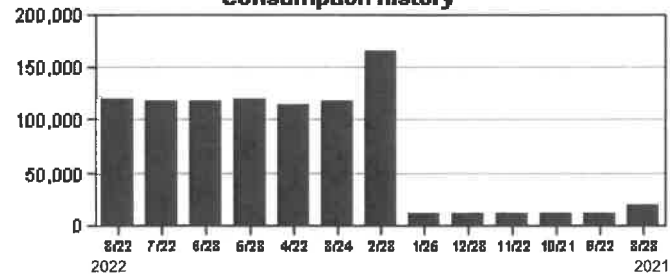
#### Important Message

The 2021 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.

#### Notice

An estimated read was used to calculate your bill

#### Consumption History



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!**



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

292 8

<b>DUE DATE</b>	09/21/2022
<b>AMOUNT DUE</b>	\$870.25
<b>AMOUNT PAID</b>	

001 3392711291 000000000000

Statement Date: 09/07/2022

Account: 211007106167

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

Current month's charges:	\$1,737.42
Total amount due:	\$1,737.42
Payment Due By:	09/28/2022

**Your Account Summary**

Previous Amount Due	\$1,737.17
Payment(s) Received Since Last Statement	-\$1,737.17
<b>Current Month's Charges</b>	<b>\$1,737.42</b>
<b>Total Amount Due</b>	<b>\$1,737.42</b>

**An audit you can look forward to.**

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy and money.

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

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

**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:	\$1,737.42
Total amount due:	\$1,737.42
Payment Due By:	09/28/2022

**Amount Enclosed** \$ 650149227972

00000551 02 AV 0.45 33607 FTECO109072222280610 00000 03 01000000 014 02 14668 004



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

6501492279722110071061670000001737423



Received  
SEP 14 2022

**Account:** 211007106167  
**Statement Date:** 09/07/2022  
**Current month's charges due** 09/28/2022

## Details of Charges – Service from 08/02/2022 to 08/31/2022

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

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	1029 kWh @ \$0.03102/kWh	\$31.92
Fixture & Maintenance Charge	41 Fixtures	\$603.08
Lighting Pole / Wire	41 Poles	\$1047.55
Lighting Fuel Charge	1029 kWh @ \$0.04060/kWh	\$41.78
Storm Protection Charge	1029 kWh @ \$0.01028/kWh	\$10.58
Clean Energy Transition Mechanism	1029 kWh @ \$0.00033/kWh	\$0.34
Florida Gross Receipt Tax		\$2.17

### Lighting Charges

**\$1,737.42**

### Total Current Month's Charges

**\$1,737.42**

00000551-0001378-Page 3 of 8





Statement Date: 09/07/2022

Account: 221006470571

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

Current month's charges:	\$3,459.49
Total amount due:	\$3,459.49
Payment Due By:	09/28/2022

## Your Account Summary

Previous Amount Due	\$3,459.18
Payment(s) Received Since Last Statement	-\$3,459.18
<b>Current Month's Charges</b>	<b>\$3,459.49</b>
<b>Total Amount Due</b>	<b>\$3,459.49</b>

## An audit you can look forward to.

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

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## 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:	\$3,459.49
Total amount due:	\$3,459.49
Payment Due By:	09/28/2022

**Amount Enclosed** \$ \_\_\_\_\_  
605704878823



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:** 221006470571  
**Statement Date:** 09/07/2022  
**Current month's charges due** 09/28/2022

## Details of Charges – Service from 08/02/2022 to 08/31/2022

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

### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	1344 kWh @ \$0.03102/kWh	\$41.69
Fixture & Maintenance Charge	66 Fixtures	\$1531.80
Lighting Pole / Wire	66 Poles	\$1814.34
Lighting Fuel Charge	1344 kWh @ \$0.04060/kWh	\$54.57
Storm Protection Charge	1344 kWh @ \$0.01028/kWh	\$13.82
Clean Energy Transition Mechanism	1344 kWh @ \$0.00033/kWh	\$0.44
Florida Gross Receipt Tax		\$2.83

#### Lighting Charges

**\$3,459.49**

### Total Current Month's Charges

**\$3,459.49**

00000551-0001380-Page 7 of 8





[illegible]

Don Harrison Enterprises  
2510 Priscilla Court  
Lutz, FL 33559  
(813) 363-6286

TO: Rick Reidt W/ Meritus Group

Job Name: Bull Frog Creek

Job Address: Riverview, fl

Description: Entrance lighting

Proposal / Estimate

All labor and material replace the (2) existing type fixtures with LED type to help better illuminate the main entrance palm trees behind main sign.

We hereby propose to furnish materials and labor-complete in accordance with the above specifications or scope of work for the sum of \$ 575.00 Dollars. Five hundred, seventy five dollars.

Payment to be made as follows: billable upon completion 15 day net term billing

All material is guaranteed to be as specified. All work to be done in a workmanlike manner according to standard practices. Any alteration or deviation from the above specification or scope of work involving extra cost will be executed only upon a written change order and will become an extra cost over the above estimate. All agreements contingent upon strikes, Accidents, or delays beyond our control. Owner to carry fire, Tornado, and other necessary insurance. All invoices are due and payable 30 days of date of invoice. Any delinquent accounts will be subject to a monthly service charge of 12% per month. Should we incur any cost or expense in collecting per the terms of this agreement, the undersigned agrees to pay all cost and expenses including reasonable attorney fees.

Acceptance of proposal: The above prices, Specification and conditions are satisfactory and hereby accepted. You are authorized to proceed with the work as specified. Payment will be outlined above.

Signature	Digitally signed by Rick L. Reidt	Date
	DN: cn=Rick L. Reidt, o=Meritus/Inframark, ou,	
Authorized Signature	email=Rick.Reidt@merituscorp.com, c=US	Date
	Date: 2022.08.26 14:49:36 -04'00'	

②



# Bull Frog Creek Community Development District

Financial Statements  
(Unaudited)

Period Ending  
September 30, 2022



Inframark 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 9/30/2022

(In Whole Numbers)

	General Fund - Admin	General Fund - West	General Fund - East	Debt Service - Series 2015	Debt Service - Series 2017	General Fixed Assets Account Group	General Long-Term Debt	Total
<b>Assets</b>								
Cash-Operating Account	75,502.00	0.00	0.00	0.00	0.00	0.00	0.00	75,502.00
Investments-Interest 2015 (9000)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investments-Revenue 2015 (9001)	0.00	0.00	0.00	113,266.00	0.00	0.00	0.00	113,266.00
Investments-Sinking 2015 (9003)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investments-Reserve 2015 (9004)	0.00	0.00	0.00	13,099.00	0.00	0.00	0.00	13,099.00
Investments-Prepayment 2015 (9005)	0.00	0.00	0.00	42.00	0.00	0.00	0.00	42.00
Investments-Revenue 2017 (1000)	0.00	0.00	0.00	0.00	191,989.00	0.00	0.00	191,989.00
Investments-Interest 2017 (1001)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investments-Sinking 2017 (1002)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investments-Reserve 2017 (1003)	0.00	0.00	0.00	0.00	136,932.00	0.00	0.00	136,932.00
Investments-Prepayment 2017 (1004)	0.00	0.00	0.00	0.00	258.00	0.00	0.00	258.00
Investments-Construction 2017 (1005)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accounts Receivable - Other	14,807.00	0.00	0.00	0.00	0.00	0.00	0.00	14,807.00
Due From Developer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assessments Receivable - Tax Roll	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assessments Receivable - Off Roll	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Due from Twin Creek CDD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prepaid Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prepaid General Liability Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prepaid Professional Liability	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prepaid Trustee Fees	0.00	1,704.00	1,704.00	0.00	0.00	0.00	0.00	3,408.00
Prepaid Property Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deposits	3,772.00	0.00	0.00	0.00	0.00	0.00	0.00	3,772.00
Construction Work In Progress	0.00	0.00	0.00	0.00	0.00	3,638,907.00	0.00	3,638,907.00
Amount Available-Debt Service	0.00	0.00	0.00	0.00	0.00	0.00	449,529.00	449,529.00
Amount To Be Provided-Debt Service	0.00	0.00	0.00	0.00	0.00	0.00	4,885,471.00	4,885,471.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Assets</b>	<b>94,080.00</b>	<b>1,704.00</b>	<b>1,704.00</b>	<b>126,407.00</b>	<b>329,179.00</b>	<b>3,638,907.00</b>	<b>5,335,000.00</b>	<b>9,526,982.00</b>
<b>Liabilities</b>								
Accounts Payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Due To Debt Service Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deferred Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accrued Expenses Payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Due to Developer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Revenue Bonds Payable-LT-2015	0.00	0.00	0.00	0.00	0.00	0.00	1,505,000.00	1,505,000.00
Revenue Bonds Payable-LT-2017	0.00	0.00	0.00	0.00	0.00	0.00	3,830,000.00	3,830,000.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Liabilities</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,335,000.00</b>	<b>5,335,000.00</b>

(In Whole Numbers)

	General Fund - Admin	General Fund - West	General Fund - East	Debt Service - Series 2015	Debt Service - Series 2017	General Fixed Assets Account Group	General Long-Term Debt	Total
<b>Fund Equity &amp; Other Credits Contributed Capital</b>								
Fund Balance-All Other Reserves	0.00	0.00	0.00	116,933.00	325,990.00	0.00	0.00	442,923.00
Reserved Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance-Unreserved	44,621.00	(336.00)	(539.00)	0.00	0.00	0.00	0.00	43,747.00
Investment In General Fixed Assets	0.00	0.00	0.00	0.00	0.00	3,638,907.00	0.00	3,638,907.00
Other	49,459.00	2,040.00	2,243.00	9,474.00	3,189.00	0.00	0.00	66,404.00
<b>Total Fund Equity &amp; Other Credits Contributed Capital</b>	<b>94,080.00</b>	<b>1,704.00</b>	<b>1,704.00</b>	<b>126,407.00</b>	<b>329,179.00</b>	<b>3,638,907.00</b>	<b>0.00</b>	<b>4,191,982.00</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>94,080.00</b>	<b>1,704.00</b>	<b>1,704.00</b>	<b>126,407.00</b>	<b>329,179.00</b>	<b>3,638,907.00</b>	<b>5,335,000.00</b>	<b>9,526,982.00</b>

**Bullfrog Creek CDD**  
**Statement of Revenues and Expenditures**  
From 10/1/2021 Through 9/30/2022

001 - General Fund - Admin

	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	<u>80,009.00</u>	<u>80,582.95</u>	<u>573.95</u>	<u>0.72%</u>
Total Revenues	<u>80,009.00</u>	<u>80,582.95</u>	<u>573.95</u>	<u>0.72%</u>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	12,000.00	8,000.00	4,000.00	33.33%
Financial & Administrative				
District Manager	35,000.00	29,166.70	5,833.30	16.67%
District Engineer	5,000.00	2,641.50	2,358.50	47.17%
Trustees Fees	0.00	3,717.38	(3,717.38)	0.00%
Auditing Services	5,100.00	5,158.00	(58.00)	(1.14)%
Postage, Phone, Faxes, Copies	1,400.00	247.03	1,152.97	82.36%
Public Officials Insurance	2,368.00	2,228.00	140.00	5.91%
Legal Advertising	3,000.00	2,834.50	165.50	5.52%
Bank Fees	200.00	252.77	(52.77)	(26.39)%
Dues, Licenses & Fees	175.00	175.00	0.00	0.00%
Office Supplies	200.00	107.49	92.51	46.26%
Website Administration	1,500.00	1,000.00	500.00	33.33%
ADA Website Compliance	1,900.00	1,100.00	800.00	42.11%
Legal Counsel				
District Counsel	5,000.00	6,269.81	(1,269.81)	(25.40)%
Other Physical Environment				
Property & Casualty Insurance	4,206.00	1,173.00	3,033.00	72.11%
General Liability Insurance	<u>2,960.00</u>	<u>2,785.00</u>	<u>175.00</u>	<u>5.91%</u>
Total Expenditures	<u>80,009.00</u>	<u>66,856.18</u>	<u>13,152.82</u>	<u>16.44%</u>
Subtotal: Rev Over / (Under) Exp	<u>0.00</u>	<u>13,726.77</u>	<u>13,726.77</u>	<u>0.00%</u>
<b>Other Financing Sources</b>				
Interfund Transfer				
Interfund Transfer	0.00	191,985.84	191,985.84	0.00%
Interfund Transfer				
Interfund Transfer	<u>0.00</u>	<u>(156,253.64)</u>	<u>(156,253.64)</u>	<u>0.00%</u>
Total Other Financing Sources	<u>0.00</u>	<u>35,732.20</u>	<u>35,732.20</u>	<u>0.00%</u>
Subtotal (OFS): Rev Over / (Under) Exp	<u>0.00</u>	<u>49,458.97</u>	<u>49,458.97</u>	<u>0.00%</u>



**Bullfrog Creek CDD**  
**Statement of Revenues and Expenditures**  
From 10/1/2021 Through 9/30/2022

001 - General Fund - Admin

	Current Period Budget - Original	Current Period Actual	Current Period Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance, Beginning of Period	0.00	44,621.29	44,621.29	0.00%
Fund Balance, End of Period	<u>0.00</u>	<u>94,080.26</u>	<u>94,080.26</u>	<u>0.00%</u>

**Bullfrog Creek CDD**  
**Statement of Revenues and Expenditures**  
From 10/1/2021 Through 9/30/2022

002 - General Fund - West

	Current Period Budget - Original	Current Period Actual	Current Period Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
O&M Assmts - Tax Roll	<u>70,217.38</u>	<u>70,217.38</u>	<u>0.00</u>	<u>0.00%</u>
Total Revenues	<u>70,217.38</u>	<u>70,217.38</u>	<u>0.00</u>	<u>0.00%</u>
Expenditures				
Bond Specific Services				
Trustees Fees	3,717.38	1,858.68	1,858.70	50.00%
Electric Utility Services				
Electric Utility Services	20,000.00	25,403.56	(5,403.56)	(27.02)%
Water-Sewer Combination Services				
Water Utility Services	5,000.00	7,571.14	(2,571.14)	(51.42)%
Other Physical Environment				
Waterway Management Program	1,500.00	1,690.00	(190.00)	(12.67)%
Landscape Maintenance - Contract	13,000.00	13,160.25	(160.25)	(1.23)%
Landscape Maintenance - Other	6,000.00	10,265.00	(4,265.00)	(71.08)%
Plant Replacement Program	4,000.00	7,335.00	(3,335.00)	(83.38)%
Irrigation Maintenance	5,000.00	0.00	5,000.00	100.00%
Recreation Maintenance	2,500.00	3,545.00	(1,045.00)	(41.80)%
Reserves	<u>5,000.00</u>	<u>0.00</u>	<u>5,000.00</u>	<u>100.00%</u>
Total Expenditures	<u>65,717.38</u>	<u>70,828.63</u>	<u>(5,111.25)</u>	<u>(7.78)%</u>
Subtotal: Rev Over / (Under) Exp	<u>4,500.00</u>	<u>(611.25)</u>	<u>(5,111.25)</u>	<u>(113.58)%</u>
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0.00	74,150.71	74,150.71	0.00%
Interfund Transfer				
Interfund Transfer	<u>0.00</u>	<u>(71,499.77)</u>	<u>(71,499.77)</u>	<u>0.00%</u>
Total Other Financing Sources	<u>0.00</u>	<u>2,650.94</u>	<u>2,650.94</u>	<u>0.00%</u>
Subtotal (OFS): Rev Over / (Under) Exp	<u>4,500.00</u>	<u>2,039.69</u>	<u>(2,460.31)</u>	<u>(54.67)%</u>
Fund Balance, Beginning of Period	0.00	(335.89)	(335.89)	0.00%
Fund Balance, End of Period	<u>4,500.00</u>	<u>1,703.80</u>	<u>(2,796.20)</u>	<u>(62.14)%</u>

**Bullfrog Creek CDD**  
**Statement of Revenues and Expenditures**  
From 10/1/2021 Through 9/30/2022

003 - General Fund - East

	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	<u>116,000.00</u>	<u>116,000.00</u>	<u>0.00</u>	<u>0.00%</u>
Total Revenues	<u>116,000.00</u>	<u>116,000.00</u>	<u>0.00</u>	<u>0.00%</u>
<b>Expenditures</b>				
Bond Specific Services				
Trustees Fees	4,000.00	1,858.68	2,141.32	53.53%
Dissemination Agent	2,500.00	2,083.30	416.70	16.67%
Electric Utility Services				
Electric Utility Services	29,000.00	29,612.63	(612.63)	(2.11)%
Other Physical Environment				
Waterway Management Program	3,200.00	2,358.00	842.00	26.31%
Waterway Management Program - Other	6,000.00	3,662.00	2,338.00	38.97%
Landscape Maintenance - Contract	30,300.00	22,764.75	7,535.25	24.87%
Landscape Maintenance - Other	5,000.00	3,600.00	1,400.00	28.00%
Plant Replacement Program	8,000.00	8,325.00	(325.00)	(4.06)%
Irrigation Maintenance	5,000.00	0.00	5,000.00	100.00%
Capital Outlay	3,000.00	1,107.00	1,893.00	63.10%
Reserves	<u>20,000.00</u>	<u>0.00</u>	<u>20,000.00</u>	<u>100.00%</u>
Total Expenditures	<u>116,000.00</u>	<u>75,371.36</u>	<u>40,628.64</u>	<u>35.02%</u>
Subtotal: Rev Over / (Under) Exp	<u>0.00</u>	<u>40,628.64</u>	<u>40,628.64</u>	<u>0.00%</u>
<b>Other Financing Sources</b>				
Interfund Transfer				
Interest Earnings	0.00	262.00	262.00	0.00%
Interfund Transfer	0.00	80,100.76	80,100.76	0.00%
Interfund Transfer				
Interfund Transfer	<u>0.00</u>	<u>(118,748.90)</u>	<u>(118,748.90)</u>	<u>0.00%</u>
Total Other Financing Sources	<u>0.00</u>	<u>(38,386.14)</u>	<u>(38,386.14)</u>	<u>0.00%</u>
Subtotal (OFS): Rev Over / (Under) Exp	<u>0.00</u>	<u>2,242.50</u>	<u>2,242.50</u>	<u>0.00%</u>
<b>Fund Balance, Beginning of Period</b>				
	0.00	(538.70)	(538.70)	0.00%
<b>Fund Balance, End of Period</b>				
	<u>0.00</u>	<u>1,703.80</u>	<u>1,703.80</u>	<u>0.00%</u>

**Bullfrog Creek CDD**  
**Statement of Revenues and Expenditures**  
From 10/1/2021 Through 9/30/2022

200 - Debt Service - Series 2015

	Current Period Budget - Original	Current Period Actual	Current Period Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assmts - Tax Roll	125,019.00	129,971.26	4,952.26	3.96%
Interest Earnings				
Interest Earnings	0.00	403.09	403.09	0.00%
Total Revenues	<u>125,019.00</u>	<u>130,374.35</u>	<u>5,355.35</u>	<u>4.28%</u>
Expenditures				
Debt Service Payments				
Interest Payment	90,018.00	90,900.01	(882.01)	(0.98)%
Principal Payment	<u>35,000.00</u>	<u>30,000.00</u>	<u>5,000.00</u>	<u>14.29%</u>
Total Expenditures	<u>125,018.00</u>	<u>120,900.01</u>	<u>4,117.99</u>	<u>3.29%</u>
Subtotal: Rev Over / (Under) Exp	<u>1.00</u>	<u>9,474.34</u>	<u>9,473.34</u>	<u>947,334.00%</u>
Subtotal (OFS): Rev Over / (Under) Exp	<u>1.00</u>	<u>9,474.34</u>	<u>9,473.34</u>	<u>947,334.00%</u>
Fund Balance, Beginning of Period	0.00	116,933.05	116,933.05	0.00%
Fund Balance, End of Period	<u>1.00</u>	<u>126,407.39</u>	<u>126,406.39</u>	<u>12,640,639.00%</u>

**Bullfrog Creek CDD**  
**Statement of Revenues and Expenditures**  
From 10/1/2021 Through 9/30/2022

201 - Debt Service - Series 2017

	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	271,100.00	275,516.22	4,416.22	1.63%
Interest Earnings				
Interest Earnings	0.00	16.41	16.41	0.00%
Total Revenues	<u>271,100.00</u>	<u>275,532.63</u>	<u>4,432.63</u>	<u>1.64%</u>
<b>Expenditures</b>				
Debt Service Payments				
Interest Payment	196,100.00	197,343.76	(1,243.76)	(0.63)%
Principal Payment	<u>75,000.00</u>	<u>75,000.00</u>	<u>0.00</u>	<u>0.00%</u>
Total Expenditures	<u>271,100.00</u>	<u>272,343.76</u>	<u>(1,243.76)</u>	<u>(0.46)%</u>
Subtotal: Rev Over / (Under) Exp	<u>0.00</u>	<u>3,188.87</u>	<u>3,188.87</u>	<u>0.00%</u>
Subtotal (OFS): Rev Over / (Under) Exp	<u>0.00</u>	<u>3,188.87</u>	<u>3,188.87</u>	<u>0.00%</u>
 Fund Balance, Beginning of Period	 0.00	 325,990.11	 325,990.11	 0.00%
Fund Balance, End of Period	<u>0.00</u>	<u>329,178.98</u>	<u>329,178.98</u>	<u>0.00%</u>

**Bullfrog Creek CDD**  
**Statement of Revenues and Expenditures**  
From 10/1/2021 Through 9/30/2022

900 - General Fixed Assets Account Group

	Current Period Budget - Original	Current Period Actual	Current Period Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance, Beginning of Period	0.00	3,638,907.48	3,638,907.48	0.00%
Fund Balance, End of Period	<u>0.00</u>	<u>3,638,907.48</u>	<u>3,638,907.48</u>	<u>0.00%</u>

Bullfrog Creek CDD  
Reconcile Cash Accounts

*Summary*  
*Cash Account: 10101 Cash-Operating Account*  
*Reconciliation ID: 09/30/2022*  
*Reconciliation Date: 9/30/2022*  
*Status: Locked*

Bank Balance	81,687.76
Less Outstanding Checks/Vouchers	6,186.00
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	75,501.76
Balance Per Books	<u>75,501.76</u>
Unreconciled Difference	<u>0.00</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: 09/30/2022*  
*Status: Locked*  
*Outstanding Checks/Vouchers*

Document Number	Document Date	Document Description	Document Amount	Payee
1928	12/16/2021	System Generated Check/Voucher	<u>6,186.00</u>	Egis Insurance Advisors, LLC
Outstanding Checks/Vouchers			<u>6,186.00</u>	



Bullfrog Creek CDD  
Reconcile Cash Accounts

Detail  
Cash Account: 10101 Cash-Operating Account  
Reconciliation ID: 09/30/2022  
Reconciliation Date: 9/30/2022  
Status: Locked  
Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
2046	8/28/2022	System Generated Check/Voucher	200.00	Esther Renee Melvin
2047	8/28/2022	System Generated Check/Voucher	119.00	First Choice Aquatic Weed Management, LLC
2048	8/28/2022	System Generated Check/Voucher	200.00	Jesus M. Sosa Burgos
2049	8/28/2022	System Generated Check/Voucher	200.00	Joshua Kowalke
2050	8/28/2022	System Generated Check/Voucher	200.00	Nanda R. Shrestha
2051	8/28/2022	System Generated Check/Voucher	912.00	Stantec Consulting Services Inc
2052	8/28/2022	System Generated Check/Voucher	200.00	Susan Blaylock
2053	9/1/2022	System Generated Check/Voucher	262.00	First Choice Aquatic Weed Management, LLC
2054	9/1/2022	System Generated Check/Voucher	3,232.50	Greenview Landscaping
2055	9/1/2022	System Generated Check/Voucher	632.70	Straley Robin Vericker
2056	9/14/2022	System Generated Check/Voucher	870.25	BOCC
2057	9/14/2022	System Generated Check/Voucher	735.00	Don Harrison Enterprises
2058	9/14/2022	System Generated Check/Voucher	5,196.91	Tampa Electric
2059	9/21/2022	System Generated Check/Voucher	119.00	First Choice Aquatic Weed Management, LLC
Cleared Checks/Vouchers			13,079.36	