

**BULLFROG CREEK
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
MAY 14, 2020**

BULLFROG CREEK
COMMUNITY DEVELOPMENT DISTRICT AGENDA
Thursday, May 14, 2020
11:00 a.m.

Call In Number: 1-866-906-9330

Access Code: 4863181

District Board of Supervisors	Chairman Vice Chairman Supervisor Supervisor Supervisor	Kelly Evans Adam Harden Ben Gainer Laura Coffey Chas Bruck
District Manager	Meritus	Nicole Hicks
District Attorney	Molloy & James	Dan Molloy
District Engineer	Florida Land Design & Permitting	Paul E. Skidmore

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

The meeting will begin at **11:00 a.m.** with the third section called **Business Matters**. 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 Community Development District

Dear Board Members:

The Regular Meeting of Bullfrog Community Development District will be held on **May 14, 2020 at 11:00 a.m. via conference call at the information listed below.** 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. BUSINESS ITEMS**
 - A. Discussion on ADA Website Proposals Tab 01
 - B. Acceptance of Financial Report FY Ended September 30, 2019..... Tab 02
 - C. Consideration of Resolution 2020-01; Approving Fiscal Year 2021 Proposed Budget
& Setting Public Hearing.....Tab 03
 - D. Consideration of Resolution 2020-02; Adopting Statutory Alternative Investment PoliciesTab 04
 - E. Annual Disclosure of Qualified ElectorsTab 05
 - F. Consideration of Resolution 2020-03; Announcing Landowner Election.....Tab 06
 - i. Sample Ballot & Proxy
 - G. 2020 General Election ProcessTab 07
 - H. Consideration of Resolution 2020-04; Requesting the Supervisor of Elections to
Conduct General Election.....Tab 08
 - I. General Matters of the District
- 4. CONSENT AGENDA**
 - A. Consideration of Board of Supervisors Public Hearing & Regular
Meeting Minutes August 13, 2019 Tab 09
 - B. Consideration of Operations and Maintenance Expenditures July – December 2019..... Tab 10
 - C. Consideration of Operations and Maintenance Expenditures January 2020..... Tab 11
 - D. Consideration of Operations and Maintenance Expenditures February 2020..... Tab 12
 - E. Consideration of Operations and Maintenance Expenditures March 2020 Tab 13
 - F. Review of Financial Statements Month Ending March 31, 2020 Tab 14
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 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.

Nicole Hicks
District Manager

Bullfrog Creek CDD

Website Compliance and Accessibility



Pricing

\$1,990 (year 1) * **Creation of new ADA-compliant and accessible website**

* **Bullfrog Creek CDD owns 100% of the website**

* **No annual fee in year one**

\$1,100 (annually) - Continued accessibility and ongoing compliance support as standards change

Includes:

* **10 hours of annual consulting (reg. \$2,500)**

* **Monthly tech audit reports for ongoing maintenance (reg. \$999)**

* **Ongoing conversion of PDF documents to text/HTML**

* **Customized Accessibility Policy**

* **ADASC Compliance Shield**

* **No annual fee in year one**



Detailed Scope of Work:

New Website Creation

- Creation of your website based on ADASC's proprietary ADA-compliant theme
- Theme designed in-house by ADASC to conform to WCAG 2.1 Level AA standards
- Includes conversion of one year of PDF documents to text/HTML for improved accessibility
- Quality assurance review by ADASC's technical and design team leaders

Technological Auditing

- Monthly customized software-based auditing of the entire web domain
- Detailed monthly audit reports to help maintain compliance with WCAG standards

ADASC Compliance Shield

- Indication of your active and ongoing engagement with recognized experts in web accessibility and compliance
- Your Shield provides critical risk-mitigation against trolling plaintiffs and attorneys seeking easy targets

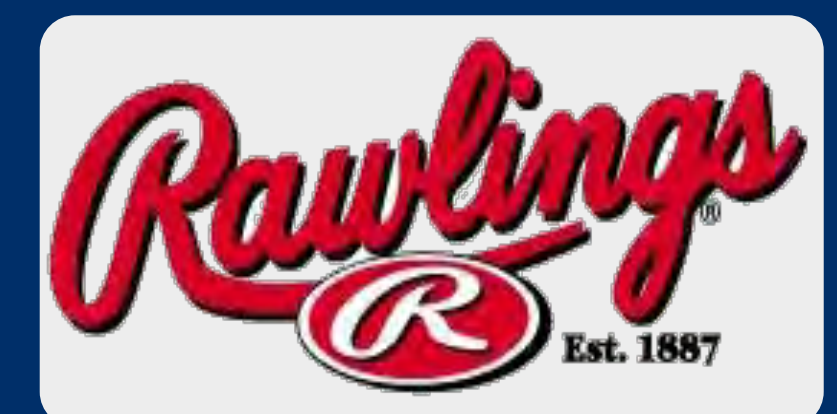
Customized Accessibility Policy

- Written expression of your commitment to maintaining an inclusive and accommodating district
- Statement of your specific ongoing strides toward compliance with current standards
- Provides alternate email and phone contact info for users to request assistance or an accommodation, if needed

Continued Technical Support

- Available to board members, management, and development staff via email, phone, video, or in-person

A Sampling of Our Clients



Experience Counts



ADASC is proud to be the trusted partner of 200+ Florida CDDs, their board members, management companies, insurance carriers, and legal counsel.

Districts across Florida turn to us for all their accessibility and compliance needs:

- ✓ Website and PDF remediation
- ✓ Creation of new, ADA-compliant, accessible websites
- ✓ Risk-mitigation in a climate of growing litigation
- ✓ Ongoing maintenance and support of accessibility efforts
- ✓ Website hosting, back-up, and security
- ✓ Training, consulting, and expert advice

We are happy to provide you with references upon request

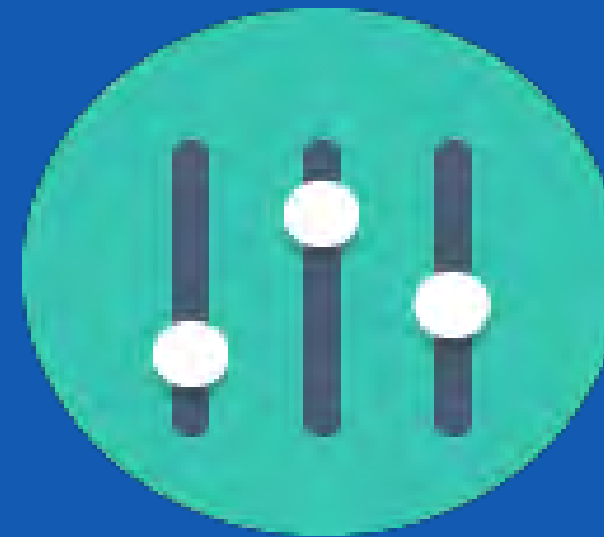


Phase 1: Risk-Mitigation



Compliance Shield

A certificate on your website indicates that you have a compliance plan in place and are taking active steps toward usability for all.



Site Accessibility Policy

A compliance plan details your strides toward access for all and lists alternate contact info for users in need of accommodations.



Compliance Audit Report

A detailed audit report shows the lines of code to be corrected and screen shots and text descriptions of every compliance failure.

Your New, Accessible & Compliant Website

Phase 2

Creation of New Website

Our design and technical teams create your new website on our compliant and accessible theme

Phase 3

Quality Assurance

Our compliance team re-tests your new website to ensure that it meets WCAG 2.1 AA-level criteria.





A Word from a Fan



"A big shout out to ADA Site Compliance, which helps businesses and public entities make their websites and PDFs accessible and compliant with the Americans with Disabilities Act. Check out ADA Site Compliance. This is a good thing to have. Compliance is a must..."

- KEVIN O'LEARY A.K.A. "MR. WONDERFUL"
ABC TV'S *SHARK TANK*



ADA Site Compliance

The Website & PDF Accessibility Experts Asked to Present to:

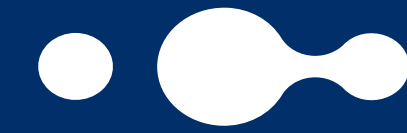


The Trusted Resource for Those That You Trust





Contact Information



ADA Site Compliance, LLC

Jeremy Horelick, Vice President
(561) 258-9518 Direct

jeremy@AdaSiteCompliance.com

www.AccessibleDistrictWebsites.com

**BULLFROG CREEK
COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
FINANCIAL REPORT
FOR THE FISCAL YEAR ENDED
SEPTEMBER 30, 2019**

**BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA**

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INDEPENDENT AUDITOR'S REPORT

To the Board of Supervisors
Bullfrog Creek Community Development District
Hillsborough County, Florida

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities and each major fund of Bullfrog Creek Community Development District, Hillsborough County, Florida ("District") as of and for the fiscal year ended September 30, 2019, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the District as of September 30, 2019, and the respective changes in financial position thereof for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated April 13, 2020, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

April 13, 2020

MANAGEMENT'S DISCUSSION AND ANALYSIS

Our discussion and analysis of Bullfrog Creek Community Development District, Hillsborough County, Florida ("District") provides a narrative overview of the District's financial activities for the fiscal year ended September 30, 2019. Please read it in conjunction with the District's Independent Auditor's Report, basic financial statements, accompanying notes and supplementary information to the basic financial statements.

FINANCIAL HIGHLIGHTS

- The liabilities of the District exceeded its assets at the close of the most recent fiscal year resulting in a net position deficit balance of (\$863,541).
- The change in the District's total net position in comparison with the prior fiscal year was \$379,453, an increase. The key components of the District's net position and change in net position are reflected in the table in the government-wide financial analysis section.
- At September 30, 2019, the District's governmental funds reported combined ending fund balances of \$524,142, an increase of \$905 in comparison with the prior fiscal year. The total fund balance is non-spendable for prepaid and other items, restricted for debt service and capital projects, and the remainder is unassigned fund balance which is available for spending at the District's discretion.

OVERVIEW OF FINANCIAL STATEMENTS

This discussion and analysis are intended to serve as the introduction to the District's basic financial statements. The District's basic financial statements are comprised of three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

Government-Wide Financial Statements

The government-wide financial statements are designed to provide readers with a broad overview of the District's finances, in a manner similar to a private-sector business.

The statement of net position presents information on all the District's assets, deferred outflows of resources, liabilities, and deferred inflows of resources with the residual amount being reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The statement of activities presents information showing how the government's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods.

The government-wide financial statements include all governmental activities that are principally supported by assessments and Developer revenues. The District does not have any business-type activities. The governmental activities of the District include general government (management) and physical environment functions.

Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The District has one fund category: governmental funds.

OVERVIEW OF FINANCIAL STATEMENTS (Continued)

Governmental Funds

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a District's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the District's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balance provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

The District maintains three governmental funds for external reporting. Information is presented separately in the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balances for the general fund, debt service fund, and capital projects fund, all of which are considered major funds.

The District adopts an annual appropriated budget for its general fund. A budgetary comparison schedule has been provided for the general fund to demonstrate compliance with the budget.

Notes to the Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

GOVERNMENT-WIDE FINANCIAL ANALYSIS

As noted earlier, net position may serve over time as a useful indicator of an entity's financial position. In the case of the District, liabilities exceeded assets at the close of the most recent fiscal year.

Key components of the District's net position are reflected in the following table:

NET POSITION SEPTEMBER 30,		
	2019	2018
Current and other assets	\$ 726,150	\$ 563,544
Capital assets, net of depreciation	4,382,934	4,105,422
Total assets	5,109,084	4,668,966
Current liabilities	327,631	167,875
Long-term liabilities	5,644,994	5,744,085
Total liabilities	5,972,625	5,911,960
Net Position		
Net investment in capital assets	(1,261,730)	(1,628,494)
Restricted	320,903	308,568
Unrestricted	77,286	76,932
Total net position	\$ (863,541)	\$ (1,242,994)

A portion of the District's net position, reflects its investment in capital assets (e.g. land, land improvements, and infrastructure), less any related debt used to acquire those assets that is still outstanding. These assets are used to provide services to residents; consequently, these assets are not available for future spending. Although the District's investment in capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

GOVERNMENT-WIDE FINANCIAL ANALYSIS (Continued)

The restricted portion of the District's net position represents resources that are subject to external restrictions on how they may be used. The remaining balance of unrestricted net position may be used to meet the District's other obligations.

The District's net position increased during the most recent fiscal year. The majority of the increase represents the extent to which ongoing program revenues exceeded the cost of operations and depreciation expense.

Key elements of the change in net position are reflected in the following table:

CHANGES IN NET POSITION FOR THE FISCAL YEAR ENDED SEPTEMBER 30,		
	2019	2018
Revenues:		
Program revenues		
Charges for services	\$ 605,987	\$ 617,877
Operating grants and contributions	358,351	1,546
Capital grants and contributions	9	36,665
General revenues	103	124
Total revenues	964,450	656,212
Expenses:		
General government	89,113	59,282
Physical environment	192,942	139,611
Parks and recreation	-	265
Interest	302,942	307,844
Total expenses	584,997	507,002
Change in net position	379,453	149,210
Net position - beginning	(1,242,994)	(1,392,204)
Net position - ending	\$ (863,541)	\$ (1,242,994)

As noted above and in the statement of activities, the cost of all governmental activities during the fiscal year ended September 30, 2019 was \$584,997. The costs of the District's activities were funded by program revenues which were comprised primarily of assessments and Developer contribution. Program revenues increased as a result of an increase in developer contributions since the Developer is funding the Twin Bridge project. In total, expenses increased from the prior fiscal year, mainly in legal fees and electricity and landscaping for Bullfrog East.

GENERAL BUDGETING HIGHLIGHTS

An operating budget was adopted and maintained by the governing board for the District pursuant to the requirements of Florida Statutes. The budget is adopted using the same basis of accounting that is used in preparation of the fund financial statements. The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. Actual general fund expenditures exceeded appropriations by \$360,176 for the fiscal year ended September 30, 2019. The over expenditures were funded mainly by Developer contributions.

CAPITAL ASSETS AND DEBT ADMINISTRATION

Capital Assets

At September 30, 2019, the District had \$4,581,896 invested in capital assets for its governmental activities. In the government-wide financial statements depreciation of \$198,962 has been taken, which resulted in a net book value of \$4,382,934. More detailed information about the District's capital assets is presented in the notes of the financial statements.

CAPITAL ASSETS AND DEBT ADMINISTRATION (Continued)

Capital Debt

At September 30, 2019, the District had \$5,670,000 in Bonds outstanding for its governmental activities. More detailed information about the District's capital debt is presented in the notes of the financial statements.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGET

The District does not anticipate any major projects or significant changes to its infrastructure maintenance program for the subsequent fiscal year. In addition, it is anticipated that the general operations of the District will increase.

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, land owners, taxpayers, customers, investors and creditors with a general overview of the District's finances and to demonstrate the District's accountability for the financial resources it manages and the stewardship of the facilities it maintains. If you have questions about this report or need additional financial information, contact the Bullfrog Creek Community Development District's Finance Department at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

**BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
STATEMENT OF NET POSITION
SEPTEMBER 30, 2019**

	Governmental Activities
ASSETS	
Cash	\$ 223,429
Assessments receivable	4,938
Due from Developer	47,106
Prepaid items	3,416
Deposits	3,772
Restricted assets:	
Investments	443,489
Capital assets:	
Nondepreciable	2,256,405
Depreciable, net	2,126,529
Total assets	<u>5,109,084</u>
LIABILITIES	
Accounts payable and accrued expenses	202,008
Accrued interest payable	125,623
Non-current liabilities:	
Due within one year	95,000
Due in more than one year	5,549,994
Total liabilities	<u>5,972,625</u>
NET POSITION	
Net investment in capital assets	(1,261,730)
Restricted for debt service	320,903
Unrestricted	77,286
Total net position	<u>\$ (863,541)</u>

See notes to the financial statements

**BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

Functions/Programs	Program Revenues				Net (Expense) Revenue and Changes in Net Position
	Expenses	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Governmental Activities
Primary government:					
Governmental activities:					
General government	\$ 89,113	\$ 89,113	\$ -	\$ -	\$ -
Physical environment	192,942	102,113	358,351	9	267,531
Interest on long-term debt	302,942	414,761	-	-	111,819
Total governmental activities	584,997	605,987	358,351	9	379,350
General revenues:					
Unrestricted investment earnings					103
Total general revenues					103
Change in net position					379,453
Net position - beginning					(1,242,994)
Net position - ending					<u>\$ (863,541)</u>

See notes to the financial statements

**BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
BALANCE SHEET
GOVERNMENTAL FUNDS
SEPTEMBER 30, 2019**

	Major Funds			Total
	General	Debt Service	Capital Projects	Governmental Funds
ASSETS				
Cash	\$ 223,429	\$ -	\$ -	\$ 223,429
Investments	-	443,159	330	443,489
Assessments receivable	1,571	3,367	-	4,938
Due from Developer	47,106	-	-	47,106
Prepaid items	3,416	-	-	3,416
Deposits	3,772	-	-	3,772
Total assets	<u>\$ 279,294</u>	<u>\$ 446,526</u>	<u>\$ 330</u>	<u>\$ 726,150</u>
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable nad accrued expenses	\$ 202,008	\$ -	\$ -	\$ 202,008
Total liabilities	<u>202,008</u>	<u>-</u>	<u>-</u>	<u>202,008</u>
Fund balances:				
Nonspendable:				
Prepaid and other items	7,188	-	-	7,188
Restricted for:				
Debt service	-	446,526	-	446,526
Capital projects	-	-	330	330
Unassigned	70,098	-	-	70,098
Total fund balances	<u>77,286</u>	<u>446,526</u>	<u>330</u>	<u>524,142</u>
Total liabilities and fund balances	<u>\$ 279,294</u>	<u>\$ 446,526</u>	<u>\$ 330</u>	<u>\$ 726,150</u>

See notes to the financial statements

**BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
RECONCILIATION OF THE BALANCE SHEET –
GOVERNMENTAL FUNDS TO THE STATEMENTS OF NET POSITION
SEPTEMBER 30, 2019**

Total fund balances - governmental funds \$ 524,142

Amounts reported for governmental activities in the statement of net position
are different because:

Capital assets used in governmental activities are not financial resources and, therefore, are not reported as assets in the governmental funds. The statement of net position includes those capital assets, net of any accumulated depreciation, in the net position of the government as a whole.

Cost of capital assets	4,581,896	
Accumulated depreciation	<u>(198,962)</u>	4,382,934

Liabilities not due and payable from current available resources are not reported as liabilities in the governmental fund statements. All liabilities, both current and long-term, are reported in the government-wide financial statements.

Accrued interest payable	(125,623)	
Discount on bonds	25,006	
Bonds payable	<u>(5,670,000)</u>	<u>(5,770,617)</u>
Net position of governmental activities		<u><u>\$ (863,541)</u></u>

See notes to the financial statements

**BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

	Major Funds			Total
	General	Debt Service	Capital Projects	Governmental Funds
REVENUES				
Assessments	\$ 191,226	\$ 411,528	\$ -	\$ 602,754
Developer contributions	355,028	-	-	355,028
Miscellaneous revenues	3,323	-	-	3,323
Interest earnings	103	3,233	9	3,345
Total revenues	549,680	414,761	9	964,450
EXPENDITURES				
Current:				
General government	89,113	-	-	89,113
Physical environment	105,185	-	10,241	115,426
Debt Service:				
Principal	-	100,000	-	100,000
Interest	-	303,978	-	303,978
Capital outlay	355,028	-	-	355,028
Total expenditures	549,326	403,978	10,241	963,545
Excess (deficiency) of revenues over (under) expenditures	354	10,783	(10,232)	905
OTHER FINANCING SOURCES (USES)				
Transfer in (out)	-	(393)	393	-
Total other financing sources (uses)	-	(393)	393	-
Net change in fund balances	354	10,390	(9,839)	905
Fund balances - beginning	76,932	436,136	10,169	523,237
Fund balances - ending	\$ 77,286	\$ 446,526	\$ 330	\$ 524,142

See notes to the financial statements

**BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

Net change in fund balances - total governmental funds	\$ 905
Amounts reported for governmental activities in the statement of activities are different because:	
Governmental funds report capital outlays as expenditures, however, in the statement of activities, the cost of those assets is eliminated and capitalized in the statement of net position.	355,028
Repayment of long-term liabilities are reported as expenditures in the governmental fund financial statements, but such repayments reduce liabilities in the statement of net position and are eliminated in the statement of activities.	100,000
Depreciation on capital assets is not recognized in the governmental fund financial statements, but is reported as an expense in the statement of activities.	(77,516)
Amortization of Bond discounts/premiums is not recognized in the governmental fund financial statements, but is reported as an expense in the statement of activities.	(909)
The change in accrued interest on long-term liabilities between the current and prior fiscal year recorded in the statement of activities but not in the governmental fund financial statements.	<u>1,945</u>
Change in net position of governmental activities	<u><u>\$ 379,453</u></u>

See notes to the financial statements

**BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
NOTES TO FINANCIAL STATEMENTS**

NOTE 1 – NATURE OF ORGANIZATION AND REPORTING ENTITY

Bullfrog Creek Community Development District ("District") was established on January 14, 2014 by Ordinance 14-1 of the Hillsborough County, Florida, pursuant to the Uniform Community Development District Act of 1980, otherwise known as Chapter 190, Florida Statutes. The Act provides among other things, the power to manage basic services for community development, power to borrow money and issue bonds, and to levy and assess non-ad valorem assessments for the financing and delivery of capital infrastructure.

The District was established for the purposes of financing and managing the acquisition, construction, maintenance and operation of a portion of the infrastructure necessary for community development within the District.

The District is governed by the Board of Supervisors ("Board"), which is composed of five members. The Supervisors are elected by the owners of the property within the District. The Board of Supervisors of the District exercise all powers granted to the District pursuant to Chapter 190, Florida Statutes. At September 30, 2019, all of the Board members are affiliated with Lennar Homes, LLC and Soho Capital ("Developers").

The Board has the final responsibility for:

1. Assessing and levying assessments.
2. Approving budgets.
3. Exercising control over facilities and properties.
4. Controlling the use of funds generated by the District.
5. Approving the hiring and firing of key personnel.
6. Financing improvements.

The financial statements were prepared in accordance with Governmental Accounting Standards Board ("GASB") Statements. Under the provisions of those standards, the financial reporting entity consists of the primary government, organizations for which the District is considered to be financially accountable, and other organizations for which the nature and significance of their relationship with the District are such that, if excluded, the financial statements of the District would be considered incomplete or misleading. There are no entities considered to be component units of the District; therefore, the financial statements include only the operations of the District.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Government-Wide and Fund Financial Statements

The basic financial statements include both government-wide and fund financial statements.

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the non-fiduciary activities of the primary government. For the most part, the effect of interfund activity has been removed from these statements.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment is offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment. *Program revenues* include 1) charges to customers who purchase, use or directly benefit from goods, services or privileges provided by a given function or segment; operating-type special assessments for maintenance and debt service are treated as charges for services and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Other items not included among program revenues are reported instead as *general revenues*.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Measurement Focus, Basis of Accounting and Financial Statement Presentation

The government-wide financial statements are reported using the *economic resources measurement* focus and the *accrual basis of accounting*. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Assessments are recognized as revenues in the year for which they are levied. Grants and similar items are to be recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the *current financial resources measurement* focus and the *modified accrual basis of accounting*. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be *available* when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures are recorded only when payment is due.

Assessments

Assessments are non-ad valorem assessments on all platted lots within the District. Assessments are levied each November 1 on property as of the previous January 1 to pay for the operations and maintenance of the District. The fiscal year for which annual assessments are levied begins on October 1 with discounts available for payments through February 28 and become delinquent on April 1. For debt service assessments, amounts collected as advance payments are used to prepay a portion of the Bonds outstanding. Otherwise, assessments are collected annually to provide funds for the debt service on the portion of the Bonds which are not paid with prepaid assessments.

Assessments and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Only the portion of assessments receivable due within the current fiscal period is considered to be susceptible to accrual as revenue of the current period.

The District reports the following major governmental funds:

General Fund

The general fund is the general operating fund of the District. It is used to account for all financial resources except those required to be accounted for in another fund.

Debt Service Fund

The debt service fund is used to account for the accumulation of resources for the annual payment of principal and interest on long-term debt.

Capital Projects Fund

This fund accounts for the financial resources to be used for the acquisition or construction of major infrastructure within the District

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements.

When both restricted and unrestricted resources are available for use, it is the District's policy to use restricted resources first for qualifying expenditures, then unrestricted resources as they are needed.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Assets, Liabilities and Net Position or Equity

Restricted Assets

These assets represent cash and investments set aside pursuant to Bond covenants or other contractual restrictions.

Deposits and Investments

The District's cash and cash equivalents are considered to be cash on hand and demand deposits (interest and non-interest bearing).

The District has elected to proceed under the Alternative Investment Guidelines as set forth in Section 218.415 (17) Florida Statutes. The District may invest any surplus public funds in the following:

- a) The Local Government Surplus Trust Funds, or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperation Act;
- b) Securities and Exchange Commission registered money market funds with the highest credit quality rating from a nationally recognized rating agency;
- c) Interest bearing time deposits or savings accounts in qualified public depositories;
- d) Direct obligations of the U.S. Treasury.

Securities listed in paragraph c and d shall be invested to provide sufficient liquidity to pay obligations as they come due.

The District records all interest revenue related to investment activities in the respective funds. Investments are measured at amortized cost or reported at fair value as required by generally accepted accounting principles.

Prepaid Items

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both government-wide and fund financial statements.

Capital Assets

Capital assets which include property, plant and equipment, and infrastructure assets (e.g., roads, sidewalks and similar items) are reported in the government activities columns in the government-wide financial statements. Capital assets are defined by the government as assets with an initial, individual cost of more than \$5,000 (amount not rounded) and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair market value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed.

Property, plant and equipment of the District are depreciated using the straight-line method over the following estimated useful lives:

<u>Assets</u>	<u>Years</u>
Improvements other than buildings	30

In the governmental fund financial statements, amounts incurred for the acquisition of capital assets are reported as fund expenditures. Depreciation expense is not reported in the governmental fund financial statements.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Assets, Liabilities and Net Position or Equity (Continued)

Unearned Revenue

Governmental funds report unearned revenue in connection with resources that have been received, but not yet earned.

Long-Term Obligations

In the government-wide financial statements long-term debt and other long-term obligations are reported as liabilities in the statement of net position. Bond premiums and discounts are deferred and amortized over the life of the Bond. Bonds payable are reported net of the applicable premium or discounts. Bond issuance costs are expensed when incurred.

In the fund financial statements, governmental fund types recognize premiums and discounts, as well as issuance costs, during the period of issuance. The face amount of debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as capital projects fund expenditures.

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time.

Fund Equity/Net Position

In the fund financial statements, governmental funds report non spendable and restricted fund balance for amounts that are not available for appropriation or are legally restricted by outside parties for use for a specific purpose. Assignments of fund balance represent tentative management plans that are subject to change.

The District can establish limitations on the use of fund balance as follows:

Committed fund balance – Amounts that can be used only for the specific purposes determined by a formal action (resolution) of the Board of Supervisors. Commitments may be changed or lifted only by the Board of Supervisors taking the same formal action (resolution) that imposed the constraint originally. Resources accumulated pursuant to stabilization arrangements sometimes are reported in this category.

Assigned fund balance – Includes spendable fund balance amounts that are intended to be used for specific purposes that are neither considered restricted nor committed. The Board may also assign fund balance as it does when appropriating fund balance to cover differences in estimated revenue and appropriations in the subsequent year's appropriated budget. Assignments are generally temporary and normally the same formal action need not be taken to remove the assignment.

The District first uses committed fund balance, followed by assigned fund balance and then unassigned fund balance when expenditures are incurred for purposes for which amounts in any of the unrestricted fund balance classifications could be used.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Assets, Liabilities and Net Position or Equity (Continued)

Fund Equity/Net Position (Continued)

Net position is the difference between assets and deferred outflows of resources less liabilities and deferred inflows of resources. Net position in the government-wide financial statements are categorized as net investment in capital assets, restricted or unrestricted. Net investment in capital assets represents net position related to infrastructure and property, plant and equipment. Restricted net position represents the assets restricted by the District's Bond covenants or other contractual restrictions. Unrestricted net position consists of the net position not meeting the definition of either of the other two components.

Other Disclosures

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

NOTE 3 – BUDGETARY INFORMATION

The District is required to establish a budgetary system and an approved Annual Budget. Annual Budgets are adopted on a basis consistent with generally accepted accounting principles for the general fund. All annual appropriations lapse at fiscal year-end.

The District follows these procedures in establishing the budgetary data reflected in the financial statements.

- a) Each year the District Manager submits to the District Board a proposed operating budget for the fiscal year commencing the following October 1.
- b) Public hearings are conducted to obtain comments.
- c) Prior to October 1, the budget is legally adopted by the District Board.
- d) All budget changes must be approved by the District Board.
- e) The budgets are adopted on a basis consistent with generally accepted accounting principles.
- f) Unused appropriation for annually budgeted funds lapse at the end of the year.

NOTE 4 – DEPOSITS AND INVESTMENTS

Deposits

The District's cash balances were entirely covered by federal depository insurance or by a collateral pool pledged to the State Treasurer. Florida Statutes Chapter 280, "Florida Security for Public Deposits Act", requires all qualified depositories to deposit with the Treasurer or another banking institution eligible collateral equal to various percentages of the average daily balance for each month of all public deposits in excess of any applicable deposit insurance held. The percentage of eligible collateral (generally, U.S. Governmental and agency securities, state or local government debt, or corporate bonds) to public deposits is dependent upon the depository's financial history and its compliance with Chapter 280. In the event of a failure of a qualified public depository, the remaining public depositories would be responsible for covering any resulting losses.

Investments

The District's investments were held as follows at September 30, 2019:

	Amortized Cost	Credit Risk	Weighted Average Maturities
First American Government Obligation Fund Class Y	\$ 121,282	S&P AAAM	24 days
US Bank Mmkt 5 -Ct	322,207	N/A	Not available
	<u>\$ 443,489</u>		

NOTE 4 – DEPOSITS AND INVESTMENTS (Continued)

Investments (Continued)

Credit risk – For investments, credit risk is generally the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. Investment ratings by investment type are included in the preceding summary of investments.

Concentration risk – The District places no limit on the amount the District may invest in any one issuer.

Interest rate risk – The District does not have a formal policy that limits investment maturities as a means of managing exposure to fair value losses arising from increasing interest rates.

However, the Bond Indenture limits the type of investments held using unspent proceeds.

Fair Value Measurement – When applicable, the District measures and records its investments using fair value measurement guidelines established in accordance with GASB Statements. The framework for measuring fair value provides a fair value hierarchy that prioritizes the inputs to valuation techniques.

These guidelines recognize a three-tiered fair value hierarchy, in order of highest priority, as follows:

- *Level 1:* Investments whose values are based on unadjusted quoted prices for identical investments in active markets that the District has the ability to access;
- *Level 2:* Investments whose inputs - other than quoted market prices - are observable either directly or indirectly; and,
- *Level 3:* Investments whose inputs are unobservable.

The fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the entire fair value measurement. Valuation techniques used should maximize the use of observable inputs and minimize the use of unobservable inputs.

Money market investments that have a maturity at the time of purchase of one year or less and are held by governments other than external investment pools should be measured at amortized cost. Accordingly, the District's investments have been reported at amortized cost above.

NOTE 5 – CAPITAL ASSETS

Capital asset activity for the fiscal year ended September 30, 2019 was as follows:

	Beginning Balance	Additions	Reductions	Ending Balance
<u>Governmental activities</u>				
Capital assets, not being depreciated				
Construction in progress	\$ 1,901,377	\$ 355,028	\$ -	\$ 2,256,405
Total capital assets, not being depreciated	1,901,377	355,028	-	2,256,405
Capital assets, being depreciated				
Improvements other than buildings	2,325,491	-	-	2,325,491
Total capital assets, being depreciated	2,325,491	-	-	2,325,491
Less accumulated depreciation for:				
Improvements other than buildings	121,446	77,516	-	198,962
Total accumulated depreciation	121,446	77,516	-	198,962
Total capital assets, being depreciated, net	2,204,045	(77,516)	-	2,126,529
Governmental activities capital assets, net	\$ 4,105,422	\$ 277,512	\$ -	\$ 4,382,934

NOTE 5 – CAPITAL ASSETS (Continued)

The Series 2015 and 2017 Projects includes the planning, financing, acquisition, construction, reconstruction, equipping and installation of certain roadways, water and wastewater utilities, stormwater management facilities, landscaping/irrigation and signage improvements. Infrastructure intended to serve the District has been estimated at a total cost of approximately \$2,750,000 and \$3,950,000 for the Series 2015 and 2017 Project, respectively. A portion of the project costs are expected to be financed with the proceeds from the issuance of Bonds with the remainder to be funded by the Developer. Upon completion, certain assets are to be transferred to other governmental entities for ownership and maintenance. In a prior fiscal year \$1,044,200 in infrastructure was conveyed to the County for ownership and maintenance. The remaining infrastructure in progress will be conveyed to the County in a subsequent fiscal year upon completion of the bridge.

In the current fiscal year, the Developer funded \$355,028 for the Twin Creek Bridge project.

Depreciation expense was charged to the physical environment function/program.

NOTE 6 – LONG TERM LIABILITIES

Series 2015

On February 19, 2015, the District issued \$1,750,000 of Special Assessment Revenue Bonds, Series 2015 consisting of \$405,000 Term Bonds Series 2015A due on November 1, 2027 with a fixed interest rate of 5.875% and \$1,345,000 Term Bonds Series 2015A due in November 1, 2044 with a fixed interest rate of 6.000%. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the District. Interest is to be paid semiannually on each May 1 and November 1. Principal on the Bonds is to be paid serially commencing November 1, 2016 through November 1, 2044.

The Series 2015A Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture. This occurred during the current fiscal year as the District used excess revenues and prepaid \$10,000 of the Bonds.

The Bond Indenture established a debt service reserve requirement as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District was in compliance with the requirements at September 30, 2019.

Series 2017

In April 2017, the District issued \$4,120,000 of Special Assessment Bonds, Series 2017 consisting of \$350,000 Term Bonds due on November 1, 2022 with a fixed interest rate of 4.0%, \$535,000 Term Bonds due on November 1, 2028 with a fixed interest rate of 4.75%, \$1,325,000 Term Bonds due on November 1, 2038 with a fixed interest rate of 5.125% and \$1,910,000 Term Bonds due on November 1, 2047 with a fixed interest rate of 5.25%. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the District. Interest is to be paid semiannually on each May 1 and November 1. Principal on the Bonds is to be paid serially commencing November 1, 2018 through November 1, 2047.

The Series 2017 Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture.

The Bond Indenture established a debt service reserve requirement as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District was in compliance with the requirements at September 30, 2019.

NOTE 6 – LONG TERM LIABILITIES (Continued)

Long-term Debt Activity

Changes in long-term liability activity for the fiscal year ended September 30, 2019 were as follows:

	Beginning Balance	Additions	Reductions	Ending Balance	Due Within One Year
<u>Governmental activities</u>					
Series 2015	\$ 1,650,000	\$ -	\$ 35,000	\$ 1,615,000	\$ 30,000
Series 2017	4,120,000	-	65,000	4,055,000	65,000
Less: original issue discount	25,915	-	909	25,006	-
Total	<u>\$ 5,744,085</u>	<u>\$ -</u>	<u>\$ 99,091</u>	<u>\$ 5,644,994</u>	<u>\$ 95,000</u>

At September 30, 2019, the scheduled debt service requirements on the long-term debt were as follows:

Year ending September 30:	Governmental Activities		
	Principal	Interest	Total
2020	\$ 95,000	\$ 299,313	\$ 394,313
2021	100,000	294,850	394,850
2022	105,000	290,188	395,188
2023	110,000	285,278	395,278
2024	115,000	279,822	394,822
2025-2029	660,000	1,302,793	1,962,793
2030-2034	865,000	1,104,024	1,969,024
2035-2039	1,115,000	836,172	1,951,172
2040-2044	1,435,000	491,588	1,926,588
2045-2048	1,070,000	107,513	1,177,513
Total	<u>\$ 5,670,000</u>	<u>\$ 5,291,541</u>	<u>\$ 10,961,541</u>

NOTE 7 – DEVELOPER TRANSACTIONS

The Developer has agreed to fund the Twin Creek Bridge project. In connection with that agreement, Developer contributions to the general fund were \$355,028, which includes a receivable of \$47,106 at September 30, 2019.

NOTE 8 – CONCENTRATION

The District's activity is dependent upon the continued involvement of the Developer, the loss of which would have a material adverse effect on the District's operations.

NOTE 9 – MANAGEMENT COMPANY

The District has contracted with a management company to perform management advisory services, which include financial and accounting services. Certain employees of the management company also serve as officers (Board appointed non-voting positions) of the District. Under the agreement, the District compensates the management company for management, accounting, financial reporting, and other administrative costs.

NOTE 10 – LITIGATION AND CLAIMS

During the current fiscal year, homeowner plaintiffs instituted an action against the District alleging civil theft, trespass, private nuisance, and negligence pertaining to their homes located in The Preserve at Bullfrog Creek. In December 2018 the homeowner plaintiffs amended their complaint to pursue a claim for inverse condemnation, all the while dismissing their claims for civil theft, trespass, private nuisance and negligence. The District moved to dismiss the homeowners' action. In January 2019 the parties mediated the claim without resolution. The District intends to vigorously defend the claims. As of report date, plaintiffs are seeking \$104,000 monetary compensation from the District but the outcome cannot be determined and, therefore, no amounts related to this matter have been reflected in the financial statements.

NOTE 11 – RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters. The District has obtained commercial insurance from independent third parties to mitigate the costs of these risks; coverage may not extend to all situations. There were no settled claims during the past three years.

**BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCE - BUDGET AND ACTUAL – GENERAL FUND
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

	Budgeted Amounts Original & Final	Actual Amounts	Variance with Final Budget - Positive (Negative)
REVENUES			
Assessments	\$ 189,150	\$ 191,226	\$ 2,076
Interest	-	103	103
Developer contributions	-	355,028	355,028
Miscellaneous revenue	-	3,323	3,323
Total revenues	<u>189,150</u>	<u>549,680</u>	<u>360,530</u>
EXPENDITURES			
Current:			
General government	60,850	89,113	(28,263)
Physical environment	128,300	105,185	23,115
Capital outlay		355,028	(355,028)
Total expenditures	<u>189,150</u>	<u>549,326</u>	<u>(360,176)</u>
Excess (deficiency) of revenues over (under) expenditures	<u>\$ -</u>	354	<u>\$ 354</u>
Fund balance - beginning		<u>76,932</u>	
Fund balance - ending		<u>\$ 77,286</u>	

See notes to required supplementary information

**BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
NOTES TO REQUIRED SUPPLEMENTARY INFORMATION**

The District is required to establish a budgetary system and an approved Annual Budget for the General Fund. The District's budgeting process is based on estimates of cash receipts and cash expenditures which are approved by the Board. The budget approximates a basis consistent with accounting principles generally accepted in the United States of America (generally accepted accounting principles).

The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. Actual general fund expenditures exceeded appropriations by \$360,176 for the fiscal year ended September 30, 2019. The over expenditures were funded mainly by Developer contributions.



**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL
REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT
OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS**

To the Board of Supervisors
Bullfrog Creek Community Development District
Hillsborough County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of Bullfrog Creek Community Development District, Hillsborough County, Florida ("District") as of and for the fiscal year ended September 30, 2019, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our opinion thereon dated April 13, 2020.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

We noted certain matters that we reported to management of the District in a separate letter dated April 13, 2020.

The District's response to the finding identified in our audit is described in the accompanying Management Letter. We did not audit the District's response and, accordingly, we express no opinion on it.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

April 13, 2020



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**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH THE
REQUIREMENTS OF SECTION 218.415, FLORIDA STATUTES, REQUIRED BY
RULE 10.556(10) OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA**

To the Board of Supervisors
Bullfrog Creek Community Development District
Hillsborough County, Florida

We have examined Bullfrog Creek Community Development District, Hillsborough County, Florida's ("District") compliance with the requirements of Section 218.415, Florida Statutes, in accordance with Rule 10.556(10) of the Auditor General of the State of Florida during the fiscal year ended September 30, 2019. Management is responsible for the District's compliance with those requirements. Our responsibility is to express an opinion on the District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the District complied, in all material respects, with the specified requirements referenced in Section 218.415, Florida Statutes. An examination involves performing procedures to obtain evidence about whether the District complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion. Our examination does not provide a legal determination on the District's compliance with specified requirements.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the fiscal year ended September 30, 2019.

This report is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, management, and the Board of Supervisors of Bullfrog Creek Community Development District, Hillsborough County, Florida and is not intended to be and should not be used by anyone other than these specified parties.

April 13, 2020



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MANAGEMENT LETTER PURSUANT TO THE RULES OF THE AUDITOR GENERAL FOR THE STATE OF FLORIDA

To the Board of Supervisors
Bullfrog Creek Community Development District
Hillsborough County, Florida

Report on the Financial Statements

We have audited the accompanying basic financial statements of Bullfrog Creek Community Development District, Hillsborough County, Florida ("District") as of and for the fiscal year ended September 30, 2019, and have issued our report thereon dated April 13, 2020.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and Chapter 10.550, Rules of the Auditor General.

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters based on an audit of the financial statements performed in accordance with *Government Auditing Standards*; and Independent Auditor's Report on an examination conducted in accordance with *AICPA Professional Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated April 13, 2020, should be considered in conjunction with this management letter.

Purpose of this Letter

The purpose of this letter is to comment on those matters required by Chapter 10.550 of the Rules of the Auditor General for the State of Florida. Accordingly, in connection with our audit of the financial statements of the District, as described in the first paragraph, we report the following:

- I. Current year findings and recommendations.**
- II. Status of prior year findings and recommendations.**
- III. Compliance with the Provisions of the Auditor General of the State of Florida.**

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, as applicable, management, and the Board of Supervisors of Bullfrog Creek Community Development District, Hillsborough County, Florida and is not intended to be and should not be used by anyone other than these specified parties.

We wish to thank the District, and the personnel associated with it, for the opportunity to be of service to them in this endeavor as well as future engagements, and the courtesies extended to us.

April 13, 2020

REPORT TO MANAGEMENT

I. CURRENT YEAR FINDINGS AND RECOMMENDATIONS

2019-01 Budget:

Observation: Actual expenditures exceeded appropriations in the general fund for the fiscal year ended September 30, 2019.

Recommendation: The District should amend the budget during the fiscal year or within statutory guidelines to ensure that all expenditures are properly budgeted.

Management Response: Management has established processes and provided training to ensure that amended budgets are prepared and filed timely.

II. PRIOR YEAR FINDINGS AND RECOMMENDATIONS

2018-01 Overassessment of landowner:

Current Status: Recommendation has been implemented.

III. COMPLIANCE WITH THE PROVISIONS OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA

Unless otherwise required to be reported in the auditor's report on compliance and internal controls, the management letter shall include, but not be limited to the following:

1. A statement as to whether or not corrective actions have been taken to address findings and recommendations made in the preceding annual financial audit report.

There were no significant findings and recommendations made in the preceding annual financial audit report for the fiscal year ended September 30, 2018, except as noted above.

2. Any recommendations to improve the local governmental entity's financial management.

There were no such matters discovered by, or that came to the attention of, the auditor, to be reported for the fiscal year ended September 30, 2019.

3. Noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but which warrants the attention of those charged with governance.

There were no such matters discovered by, or that came to the attention of, the auditor, to be reported, for the fiscal year ended September 30, 2019.

4. The name or official title and legal authority of the District are disclosed in the notes to the financial statements.

5. The District has not met one or more of the financial emergency conditions described in Section 218.503(1), Florida Statutes.

6. We applied financial condition assessment procedures and no deteriorating financial conditions were noted as of September 30, 2019. It is management's responsibility to monitor financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.

RESOLUTION 2020-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED OPERATION AND MAINTENANCE BUDGET FOR FISCAL YEAR 2020/2021; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING, AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager prepared and submitted to the Board of Supervisors (“**Board**”) of the Bullfrog Creek Community Development District (“**District**”) prior to June 15, 2020 a proposed operation and maintenance budget for the fiscal year beginning October 1, 2020 and ending September 30, 2021 (“**Proposed Budget**”); and

WHEREAS, the Board has considered the Proposed Budget and desires to approve the Proposed Budget and set the required public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT:

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget, including any modifications made by the Board, attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** The public hearing on said Proposed Budget is hereby declared and set for the following date, hour, and location:

DATE:	August 11, 2020
HOUR:	11:00 A.M.
LOCATION*:	The offices of Lennar Homes 4600 W. Cypress Street Suite 200 Tampa, FL 33607

**Please note that pursuant to Governor DeSantis’ Executive Order 20-69 (as it may be 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 on the District’s website for the latest information: <http://bullfrogcreekcdd.com/>*

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Hillsborough County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, Florida Statutes, the District’s Secretary is further directed to post the Proposed Budget on the District’s website at least two days before the budget hearing date and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed by Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED ON MAY 14, 2020.

Attest:

**Bullfrog Creek Community
Development District**

Nicole Hicks
Assistant Secretary

Kelly Evans
Chair of the Board of Supervisors

Exhibit A: Proposed Budget for Fiscal Year 2020/2021

2021



BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2021

PROPOSED ANNUAL OPERATING BUDGET

MAY 12, 2020

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2021

PROPOSED ANNUAL OPERATING BUDGET

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MAY 12, 2020

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

BUDGET INTRODUCTION

Background Information

The Bullfrog Creek Community Development District is a local special purpose government authorized by Chapter 190, Florida Statutes, as amended. The Community Development District (CDD) is an alternative method for planning, financing, acquiring, operating and maintaining community-wide infrastructure in master planned communities. The CDD also is a mechanism that provides a “solution” to the State’s needs for delivery of capital infrastructure to service projected growth without overburdening other governments and their taxpayers. CDDs represent a major advancement in Florida’s effort to manage its growth effectively and efficiently. This allows the community to set a higher standard for construction along with providing a long-term solution to the operation and maintenance of community facilities.

The following report represents the District budget for Fiscal Year 2021, which begins on October 1, 2020. The District budget is organized by fund to segregate financial resources and ensure that the segregated resources are used for their intended purpose, and the District has established the following funds.

<u>Fund Number</u>	<u>Fund Name</u>	<u>Services Provided</u>
001/002/003	General Fund	Operations and Maintenance of Community Facilities Financed by Non-Ad Valorem Assessments
200	Debt Service Fund	Collection of Special Assessments for Debt Service on the Series 2015 Special Assessment Revenue Bonds
201	Debt Service Fund	Collection of Special Assessments for Debt Service on the Series 2017 Special Assessment Revenue Bonds

Facilities of the District

The District’s existing facilities include storm-water management (lake and water control structures), wetland preserve areas, street lighting, landscaping, entry signage, entry features, irrigation distribution facilities, recreational center, parks, pool facility, tennis courts and other related public improvements.

Maintenance of the Facilities

In order to maintain the facilities, the District conducts hearings to adopt an operating budget each year. This budget includes a detailed description of the maintenance program along with an estimate of the cost of the program. The funding of the maintenance budget is levied as a non-ad valorem assessment on your property by the District Board of Supervisors.

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

GF 001 ADMINISTRATION

	Fiscal Year 2020 Final Operating Budget	Current Period Actuals 10/1/19 - 2/29/20	Projected Revenues & Expenditures 3/1/20 to 9/30/20	Total Actuals and Projections Through 9/30/20	Over/(Under) Budget Through 9/30/20
REVENUES					
SPECIAL ASSESSMENTS					
Operations & Maintenance Assmts-Tax Roll	55,150.00	52,873.25	2,276.75	55,150.00	0.00
TOTAL SPECIAL ASSESSMENTS	55,150.00	52,873.25	2,276.75	55,150.00	0.00
INTEREST EARNINGS					
Interest Earnings	0.00	33.61	0.00	33.61	33.61
TOTAL INTEREST EARNINGS	0.00	33.61	0.00	33.61	33.61
RESERVES					
Reserves - GF 002	0.00	0.00	1,038.98	1,038.98	1,038.98
Reserves - GF 003	0.00	0.00	2,095.41	2,095.41	2,095.41
TOTAL RESERVES	0.00	0.00	3,134.39	3,134.39	3,134.39
TOTAL REVENUES	\$55,150.00	\$52,906.86	\$5,411.14	\$58,318.00	\$3,168.00
EXPENDITURES					
LEGISLATIVE					
Supervisor Fees	0.00	0.00	0.00	0.00	0.00
TOTAL LEGISLATIVE	0.00	0.00	0.00	0.00	0.00
FINANCIAL & ADMINISTRATIVE					
District Manager	35,000.00	15,083.35	19,916.65	35,000.00	0.00
District Engineer	2,400.00	117.50	382.50	500.00	(1,900.00)
Auditing Services	6,500.00	546.00	5,954.00	6,500.00	0.00
Postage, Phone, Faxes, Copies	300.00	17.33	132.67	150.00	(150.00)
Public Officials Insurance	2,200.00	2,050.00	0.00	2,050.00	(150.00)
Legal Advertising	600.00	431.00	1,069.00	1,500.00	900.00
Bank Fees	450.00	257.60	192.40	450.00	0.00
Dues, Licenses & Fees	175.00	175.00	0.00	175.00	0.00
Office Supplies	75.00	0.00	0.00	0.00	(75.00)
Website Administration	1,200.00	1,990.00	410.00	2,400.00	1,200.00
ADA Website Compliance	0.00	0.00	0.00	0.00	0.00
TOTAL FINANCIAL & ADMINISTRATIVE	48,900.00	20,667.78	28,057.22	48,725.00	(175.00)
LEGAL COUNSEL					
District Counsel	2,400.00	4,810.00	1,190.00	6,000.00	3,600.00
TOTAL LEGAL COUNSEL	2,400.00	4,810.00	1,190.00	6,000.00	3,600.00
OTHER PHYSICAL ENVIRONMENT					
Property & Casualty Insurance	1,100.00	1,030.00	0.00	1,030.00	(70.00)
General Liability Insurance	2,750.00	2,563.00	0.00	2,563.00	(187.00)
TOTAL PROPERTY & CASUALTY INSURANCE	3,850.00	3,593.00	0.00	3,593.00	(257.00)
TOTAL EXPENDITURES	\$55,150.00	\$29,070.78	\$29,247.22	\$58,318.00	\$3,168.00
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$23,836.08	(\$23,836.08)	\$0.00	\$0.00

Percentage of Responsibility	Units	% Allocation	Responsible Portion	Per Unit	Admin Deficit
GF 002 MAINTENANCE - BULLFROG WEST (ORIGINAL)	119	33.15%	\$18,280.92	\$153.62	\$3,134.39
GF 003 MAINTENANCE - BULLFROG EAST (NEW SECTION)	240	66.85%	\$36,869.08	\$153.62	\$1,038.98
	359		\$55,150.00		\$2,095.41

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

GF 002 - MAINTENANCE BULLFROG WEST (ORIGINAL)

	Fiscal Year 2020 Final Operating Budget	Current Period Actuals 10/1/19 - 2/29/20	Projected Revenues & Expenditures 3/1/20 to 9/30/20	Total Actuals and Projections Through 9/30/20	Over/(Under) Budget Through 9/30/20
REVENUES					
SPECIAL ASSESSMENTS					
Operations & Maintenance Assmts-Tax Roll	62,893.18	60,296.77	2,596.41	62,893.18	0.00
TOTAL SPECIAL ASSESSMENTS	62,893.18	60,296.77	2,596.41	62,893.18	0.00
INTEREST EARNINGS					
Interest Earnings	0.00	38.32	0.00	38.32	38.32
TOTAL INTEREST EARNINGS	0.00	38.32	0.00	38.32	38.32
OTHER MISCELLANEOUS REVENUES					
Miscellaneous	0.00	4,163.75	0.00	4,163.75	4,163.75
TOTAL OTHER MISCELLANEOUS REVENUES	0.00	4,163.75	0.00	4,163.75	4,163.75
TOTAL REVENUES	\$62,893.18	\$64,498.84	\$2,596.41	\$67,095.25	\$4,202.07
EXPENDITURES					
2015 BOND SPECIFIC SERVICES					
Trustee Fees	4,000.00	3,720.80	0.00	3,720.80	(279.20)
TOTAL 2015 BOND SPECIFIC SERVICES	4,000.00	3,720.80	0.00	3,720.80	(279.20)
ELECTRIC UTILITY SERVICES					
Electric Utility Services	24,000.00	5,723.06	10,276.94	16,000.00	(8,000.00)
TOTAL ELECTRIC UTILITY SERVICES	24,000.00	5,723.06	10,276.94	16,000.00	(8,000.00)
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	5,000.00	2,033.37	2,966.63	5,000.00	0.00
TOTAL WATER-SEWER COMBINATION SERVICES	5,000.00	2,033.37	2,966.63	5,000.00	0.00
OTHER PHYSICAL ENVIRONMENT					
Waterway Management Program	1,000.00	595.00	833.00	1,428.00	428.00
Landscape Maintenance - Contract	16,800.00	7,000.00	9,800.00	16,800.00	0.00
Landscape Maintenance - Other	2,500.00	0.00	2,500.00	2,500.00	0.00
Plant Replacement Program	2,500.00	456.60	1,043.40	1,500.00	(1,000.00)
Irrigation Maintenance	1,500.00	61.29	1,438.71	1,500.00	0.00
Recreation Maintenance	2,500.00	0.00	1,500.00	1,500.00	(1,000.00)
Reserves (*)	3,093.18	0.00	17,146.45	17,146.45	14,053.27
TOTAL OTHER PHYSICAL ENVIRONMENT	29,893.18	8,112.89	34,261.56	42,374.45	12,481.27
TOTAL EXPENDITURES	\$62,893.18	\$19,590.12	\$47,505.13	\$67,095.25	\$4,202.07
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$44,908.72	(\$44,908.72)	\$0.00	\$0.00
Cost Per Unit	\$528.51				

(*) Before funding of the Admin GF-001 deficit

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

GF 003 - MAINTENANCE BULLFROG EAST (NEW SECTION)

	Fiscal Year 2020 Final Operating Budget	Current Period Actuals 10/1/19 - 2/29/20	Projected Revenues & Expenditures 3/1/20 to 9/30/20	Total Actuals and Projections Through 9/30/20	Over/(Under) Budget Through 9/30/20
REVENUES					
SPECIAL ASSESSMENTS					
Operations & Maintenance Assmts-Tax Roll	71,106.82	68,171.33	2,935.49	71,106.82	0.00
TOTAL SPECIAL ASSESSMENTS	71,106.82	68,171.33	2,935.49	71,106.82	0.00
INTEREST EARNINGS					
Interest Earnings	0.00	43.33	0.00	43.33	43.33
TOTAL INTEREST EARNINGS	0.00	43.33	0.00	43.33	43.33
CONTRIBUTIONS FROM PRIVATE SOURCES					
Developer Contributions	0.00	184,781.12	0.00	184,781.12	184,781.12
TOTAL CONTRIBUTIONS FROM PRIVATE SOURCES	0.00	184,781.12	0.00	184,781.12	184,781.12
TOTAL REVENUES	\$71,106.82	\$252,995.78	\$2,935.49	\$255,931.27	\$184,824.45
EXPENDITURES					
2017 BOND SPECIFIC SERVICES					
Trustee Fees	4,500.00	2,163.39	2,336.61	4,500.00	0.00
Dissemination Agent	2,500.00	0.00	2,500.00	2,500.00	0.00
TOTAL 2017 BOND SPECIFIC SERVICES	7,000.00	2,163.39	4,836.61	7,000.00	0.00
ELECTRIC UTILITY SERVICES					
Electric Utility Services	29,000.00	10,997.55	16,002.45	27,000.00	(2,000.00)
TOTAL ELECTRIC UTILITY SERVICES	29,000.00	10,997.55	16,002.45	27,000.00	(2,000.00)
OTHER PHYSICAL ENVIRONMENT					
Waterway Management Program	4,050.00	1,310.00	1,990.00	3,300.00	(750.00)
Landscape Maintenance - Contract	25,000.00	8,167.50	11,332.50	19,500.00	(5,500.00)
Landscape Maintenance - Other	2,500.00	0.00	1,500.00	1,500.00	(1,000.00)
Plant Replacement Program	750.00	0.00	750.00	750.00	0.00
Irrigation Maintenance	900.00	0.00	500.00	500.00	(400.00)
Capital Outlay	0.00	179,831.00	4,950.12	184,781.12	184,781.12
Reserve (*)	1,906.82	0.00	11,600.15	11,600.15	9,693.33
TOTAL OTHER PHYSICAL ENVIRONMENT	35,106.82	189,308.50	32,622.77	221,931.27	186,824.45
TOTAL EXPENDITURES	\$71,106.82	\$202,469.44	\$53,461.83	\$255,931.27	\$184,824.45
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$50,526.34	(\$50,526.34)	\$0.00	\$0.00
Cost Per Unit	\$296.28				

(*) Before funding of the Admin GF-001 deficit

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

GF 001 ADMINISTRATION

	Fiscal Year 2020 Final Operating Budget	Total Actuals and Projections Through 9/30/20	Over/(Under) Budget Through 9/30/20	Fiscal Year 2021 Proposed Operating Budget	Increase / (Decrease) from FY 2020 to FY 2021
REVENUES					
SPECIAL ASSESSMENTS					
Operations & Maintenance Assmts-Tax Roll	55,150.00	55,150.00	0.00	69,000.00	13,850.00
TOTAL SPECIAL ASSESSMENTS	55,150.00	55,150.00	0.00	69,000.00	13,850.00
INTEREST EARNINGS					
Interest Earnings	0.00	33.61	33.61	0.00	0.00
TOTAL INTEREST EARNINGS	0.00	33.61	33.61	0.00	0.00
RESERVES					
Reserves - GF 002	0.00	1,038.98	1,038.98	0.00	0.00
Reserves - GF 003	0.00	2,095.41	2,095.41	0.00	0.00
TOTAL RESERVES	0.00	3,134.39	3,134.39	0.00	0.00
TOTAL REVENUES	\$55,150.00	\$58,318.00	\$3,168.00	\$69,000.00	\$13,850.00
EXPENDITURES					
LEGISLATIVE					
Supervisor Fees	0.00	0.00	0.00	4,000.00	4,000.00
TOTAL LEGISLATIVE	0.00	0.00	0.00	4,000.00	4,000.00
FINANCIAL & ADMINISTRATIVE					
District Manager	35,000.00	35,000.00	0.00	35,000.00	0.00
District Engineer	2,400.00	500.00	(1,900.00)	2,200.00	(200.00)
Auditing Services	6,500.00	6,500.00	0.00	6,500.00	0.00
Postage, Phone, Faxes, Copies	300.00	150.00	(150.00)	150.00	(150.00)
Public Officials Insurance	2,200.00	2,050.00	(150.00)	2,100.00	(100.00)
Legal Advertising	600.00	1,500.00	900.00	1,500.00	900.00
Bank Fees	450.00	450.00	0.00	450.00	0.00
Dues, Licenses & Fees	175.00	175.00	0.00	175.00	0.00
Office Supplies	75.00	0.00	(75.00)	75.00	0.00
Website Administration	1,200.00	2,400.00	1,200.00	1,200.00	0.00
ADA Website Compliance	0.00	0.00	0.00	1,800.00	1,800.00
TOTAL FINANCIAL & ADMINISTRATIVE	48,900.00	48,725.00	(175.00)	51,150.00	2,250.00
LEGAL COUNSEL					
District Counsel	2,400.00	6,000.00	3,600.00	10,000.00	7,600.00
TOTAL LEGAL COUNSEL	2,400.00	6,000.00	3,600.00	10,000.00	7,600.00
OTHER PHYSICAL ENVIRONMENT					
Property & Casualty Insurance	1,100.00	1,030.00	(70.00)	1,100.00	0.00
General Liability Insurance	2,750.00	2,563.00	(187.00)	2,750.00	0.00
TOTAL PROPERTY & CASUALTY INSURANCE	3,850.00	3,593.00	(257.00)	3,850.00	0.00
TOTAL EXPENDITURES	\$55,150.00	\$58,318.00	\$3,168.00	\$69,000.00	\$13,850.00
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Percentage of Responsibility	Units	% Allocation	Responsible Portion	Per Unit, Net
GF 002 MAINTENANCE - BULLFROG WEST (ORIGINAL)	119	33.15%	\$22,871.87	\$192.20
GF 003 MAINTENANCE - BULLFROG EAST (NEW SECTION)	240	66.85%	\$46,128.13	\$192.20
	359		\$69,000.00	

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

GF 002 - MAINTENANCE BULLFROG WEST (ORIGINAL)

	Fiscal Year 2020 Final Operating Budget	Total Actuals and Projections Through 9/30/20	Over/(Under) Budget Through 9/30/20	Fiscal Year 2021 Proposed Operating Budget	Increase / (Decrease) from FY 2020 to FY 2021
REVENUES					
SPECIAL ASSESSMENTS					
Operations & Maintenance Assmts-Tax Roll	62,893.18	62,893.18	0.00	58,197.50	(4,695.68)
TOTAL SPECIAL ASSESSMENTS	62,893.18	62,893.18	0.00	58,197.50	(4,695.68)
INTEREST EARNINGS					
Interest Earnings	0.00	38.32	38.32	0.00	0.00
TOTAL INTEREST EARNINGS	0.00	38.32	38.32	0.00	0.00
OTHER MISCELLANEOUS REVENUES					
Miscellaneous	0.00	4,163.75	4,163.75	0.00	0.00
TOTAL OTHER MISCELLANEOUS REVENUES	0.00	4,163.75	4,163.75	0.00	0.00
TOTAL REVENUES	\$62,893.18	\$67,095.25	\$4,202.07	\$58,197.50	(\$4,695.68)
EXPENDITURES					
2015 BOND SPECIFIC SERVICES					
Trustee Fees	4,000.00	3,720.80	(279.20)	4,000.00	0.00
TOTAL 2015 BOND SPECIFIC SERVICES	4,000.00	3,720.80	(279.20)	4,000.00	0.00
ELECTRIC UTILITY SERVICES					
Electric Utility Services	24,000.00	16,000.00	(8,000.00)	20,000.00	(4,000.00)
TOTAL ELECTRIC UTILITY SERVICES	24,000.00	16,000.00	(8,000.00)	20,000.00	(4,000.00)
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	5,000.00	5,000.00	0.00	5,000.00	0.00
TOTAL WATER-SEWER COMBINATION SERVICES	5,000.00	5,000.00	0.00	5,000.00	0.00
OTHER PHYSICAL ENVIRONMENT					
Waterway Management Program	1,000.00	1,428.00	428.00	1,700.00	700.00
Landscape Maintenance - Contract	16,800.00	16,800.00	0.00	16,800.00	0.00
Landscape Maintenance - Other	2,500.00	2,500.00	0.00	2,500.00	0.00
Plant Replacement Program	2,500.00	1,500.00	(1,000.00)	2,000.00	(500.00)
Irrigation Maintenance	1,500.00	1,500.00	0.00	1,000.00	(500.00)
Recreation Maintenance	2,500.00	1,500.00	(1,000.00)	2,500.00	0.00
Reserves (*)	3,093.18	17,146.45	14,053.27	2,697.50	(395.68)
TOTAL OTHER PHYSICAL ENVIRONMENT	29,893.18	42,374.45	12,481.27	29,197.50	(695.68)
TOTAL EXPENDITURES	\$62,893.18	\$67,095.25	\$4,202.07	\$58,197.50	(\$4,695.68)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Unit	\$489.05				

(*) Before funding of the Admin GF-001 deficit FY20

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

GF 003 - MAINTENANCE BULLFROG EAST (NEW SECTION)

	Fiscal Year 2020 Final Operating Budget	Total Actuals and Projections Through 9/30/20	Over/(Under) Budget Through 9/30/20	Fiscal Year 2021 Proposed Operating Budget	Increase / (Decrease) from FY 2020 to FY 2021
REVENUES					
SPECIAL ASSESSMENTS					
Operations & Maintenance Assmts-Tax Roll	71,106.82	71,106.82	0.00	67,050.00	(4,056.82)
TOTAL SPECIAL ASSESSMENTS	71,106.82	71,106.82	0.00	67,050.00	(4,056.82)
INTEREST EARNINGS					
Interest Earnings	0.00	43.33	43.33	0.00	0.00
TOTAL INTEREST EARNINGS	0.00	43.33	43.33	0.00	0.00
CONTRIBUTIONS FROM PRIVATE SOURCES					
Developer Contributions	0.00	184,781.12	184,781.12	0.00	0.00
TOTAL CONTRIBUTIONS FROM PRIVATE SOURCES	0.00	184,781.12	184,781.12	0.00	0.00
TOTAL REVENUES	\$71,106.82	\$255,931.27	\$184,824.45	\$67,050.00	(\$4,056.82)
EXPENDITURES					
2017 BOND SPECIFIC SERVICES					
Trustee Fees	4,500.00	4,500.00	0.00	4,000.00	(500.00)
Dissemination Agent	2,500.00	2,500.00	0.00	2,500.00	0.00
TOTAL 2017 BOND SPECIFIC SERVICES	7,000.00	7,000.00	0.00	6,500.00	(500.00)
ELECTRIC UTILITY SERVICES					
Electric Utility Services	29,000.00	27,000.00	(2,000.00)	29,000.00	0.00
TOTAL ELECTRIC UTILITY SERVICES	29,000.00	27,000.00	(2,000.00)	29,000.00	0.00
OTHER PHYSICAL ENVIRONMENT					
Waterway Management Program	4,050.00	3,300.00	(750.00)	4,000.00	(50.00)
Landscape Maintenance - Contract	25,000.00	19,500.00	(5,500.00)	22,000.00	(3,000.00)
Landscape Maintenance - Other	2,500.00	1,500.00	(1,000.00)	2,000.00	(500.00)
Plant Replacement Program	750.00	750.00	0.00	750.00	0.00
Irrigation Maintenance	900.00	500.00	(400.00)	900.00	0.00
Capital Outlay	0.00	184,781.12	184,781.12	0.00	0.00
Reserve (*)	1,906.82	11,600.15	9,693.33	1,900.00	(6.82)
TOTAL OTHER PHYSICAL ENVIRONMENT	35,106.82	221,931.27	186,824.45	31,550.00	(3,556.82)
TOTAL EXPENDITURES	\$71,106.82	\$255,931.27	\$184,824.45	\$67,050.00	(\$4,056.82)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.00)
Cost Per Unit	\$279.38				

(*) Before funding of the Admin GF-001 deficit FY20

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

BULLFROG WEST (ORIGINAL)

DEBT SERVICE FUND

SERIES 2015

REVENUES

CDD Debt Service Assessments	\$	122,381
TOTAL REVENUES	\$	122,381

EXPENDITURES

Series 2015 May Bond Interest Payment	\$	46,191
Series 2015 November Bond Principal Payment	\$	30,000
Series 2015 November Bond Interest Payment	\$	46,191
TOTAL EXPENDITURES	\$	122,381
EXCESS OF REVENUES OVER EXPENDITURES	\$	-

ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2020	\$	1,545,000
Principal Payment Applied Toward Series 2015 Bonds	\$	30,000
Bonds Outstanding - Period Ending 11/1/2021	\$	1,515,000

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

BULLFROG EAST (TWIN CREEKS)

DEBT SERVICE FUND

SERIES 2017

REVENUES

CDD Debt Service Assessments	\$	277,394
TOTAL REVENUES	\$	277,394

EXPENDITURES

Series 2017 May Bond Interest Payment	\$	101,197
Series 2017 November Bond Principal Payment	\$	75,000
Series 2017 November Bond Interest Payment	\$	101,197
TOTAL EXPENDITURES	\$	277,394
EXCESS OF REVENUES OVER EXPENDITURES	\$	-

ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2020	\$	3,920,000
Principal Payment Applied Toward Series 2017 Bonds	\$	75,000
Bonds Outstanding - Period Ending 11/1/2021	\$	3,845,000

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUNDS 001/002/003

FINANCIAL & ADMINISTRATIVE

District Manager

The District retains the services of a consulting manager, who is responsible for the daily administration of the District's business, including any and all financial work related to the Bond Funds and Operating Funds of the District, and preparation of the minutes of the Board of Supervisors. In addition, the District Manager prepares the Annual Budget(s), implements all policies of the Board of Supervisors, and attends all meetings of the Board of Supervisors.

District Engineer

Consists of attendance at scheduled meetings of the Board of Supervisors, offering advice and consultation on all matters related to the works of the District, such as bids for yearly contracts, operating policy, compliance with regulatory permits, etc.

Disclosure Reporting

On a quarterly and annual basis, disclosure of relevant district information is provided to the Muni Council, as required within the bond indentures.

Trustees Fees

This item relates to the fee assessed for the annual administration of bonds outstanding, as required within the bond indentures.

Auditing Services

The District is required to annually undertake an independent examination of its books, records and accounting procedures. This audit is conducted pursuant to State Law and the Rules of the Auditor General.

Postage, Phone, Fax, Copies

This item refers to the cost of materials and service to produce agendas and conduct day-to-day business of the District.

Public Officials Insurance

The District carries Public Officials Liability in the amount of \$1,000,000.

Legal Advertising

This is required to conduct the official business of the District in accordance with the Sunshine Law and other advertisement requirements as indicated by the Florida Statutes.

Bank Fees

The District operates a checking account for expenditures and receipts.

Dues, Licenses & Fees

The District is required to file with the County and State each year.

Office Supplies

Cost of daily supplies required by the District to facilitate operations.

Website Administration

Cost of maintenance and administration of the District's website

LEGAL COUNSEL

District Counsel

Requirements for legal services are estimated at an annual expenditures on an as needed and also cover such items as attendance at scheduled meetings of the Board of Supervisor's, Contract preparation and review, etc.

BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUNDS 001/002/003

ELECTRIC UTILITY SERVICES

Electric Utility Services

This item is for street lights, pool, recreation facility and other common element electricity needs.

GARBAGE/SOLID WASTE CONTROL SERVICES

Garbage Collection

This item is for pick up at the recreation facility and parks as needed.

WATER-SEWER COMBINATION SERVICES

Water Utility Services

This item is for the potable and non-potable water used for irrigation.

OTHER PHYSICAL ENVIRONMENT

Waterway Management System

This item is for maintaining the multiple waterways that compose the District's waterway management system and aids in controlling nuisance vegetation that may otherwise restrict the flow of water.

Property & Casualty Insurance

The District carries \$1,000,000 in general liability and also has sovereign immunity.

Entry & Walls Maintenance

This item is for maintaining the main entry feature and other common area walls.

Landscape Maintenance

The District contracts with a professional landscape firm to provide service through a public bid process. This fee does not include replacement material or irrigation repairs.

Miscellaneous Landscape

This item is for any unforeseen circumstances that may effect the appearance of the landscape program.

Plant Replacement Program

This item is for landscape items that may need to be replaced during the year.

Irrigation Maintenance

Repairs necessary for everyday operation of the irrigation system to ensure its effectiveness.

Pool Maintenance

This item is necessary to contract with a vendor to maintain the pool within state guidelines for public use.

Clubhouse Maintenance

This item provides for operations, maintenance, and supplies to the District's Amenity Center.

BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT

SCHEDULE OF ANNUAL ASSESSMENTS⁽¹⁾

BULLFROG WEST (ORIGINAL)

Lot Size	O&M Unit Count	Debt Service Unit Count	Fiscal Year 2020			Fiscal Year 2021			Increase / (Decrease)
			Debt Service Per Unit	O&M Per Unit	Fiscal Year 2020 Total	Debt Service Per Unit	O&M Per Unit	Fiscal Year 2021 Total	
Single Family 60'	119	115	\$1,200.00	\$724.74	\$1,924.74	\$1,200.00	\$ 724.74	\$1,924.74	\$0.00
Total	119	115							

BULLFROG EAST (TWIN CREEKS)

Lot Size	O&M Unit Count	Debt Service Unit Count	Fiscal Year 2020			Fiscal Year 2021			Increase / (Decrease)
			Debt Service Per Unit	O&M Per Unit	Fiscal Year 2020 Total	Debt Service Per Unit	O&M Per Unit	Fiscal Year 2021 Total	
Single Family 40'	120	120	\$1,083.35	\$476.89	\$1,560.24	\$1,083.35	\$501.68	\$1,585.03	\$24.79
Single Family 50'	120	120	\$1,354.17	\$476.89	\$1,831.06	\$1,354.17	\$501.68	\$1,855.85	\$24.79
Total	240	240							

Notations:

⁽¹⁾ Annual assessments are adjusted for the County collection costs and statutory early payment discounts.

RESOLUTION 2020-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT RESCINDING ANY PRIOR INVESTMENT POLICIES AND ELECTING TO USE THE STATUTORY DEFAULT INVESTMENT POLICIES FOR INVESTING PUBLIC FUNDS IN EXCESS OF THE AMOUNTS NEEDED TO MEET CURRENT EXPENSES IN ACCORDANCE WITH SECTION 218.415(17), FLORIDA STATUTES; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Bullfrog Creek Community Development District (the “**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes;

WHEREAS, the Board of Supervisors of the District (the “**Board**”) previously adopted a written investment policy in accordance with Section 218.415, Florida Statutes; and

WHEREAS, the Board desires to rescind any prior investment policies, to not adopt a written investment policy, and instead use the statutory default investment policies for the investment of public funds in excess of amounts needed to meet current expenses, in accordance with Section 218.415 (17), Florida Statutes.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

1. **Rescindment of Prior Investment Policies.** The Board hereby rescinds any prior investment policies in their entirety.
2. **Use of Statutory Default Investment Policies.** The Board hereby elects to use the statutory default alternative investment policies for the investment of public funds in excess of the amounts needed to meet current expenses, in accordance with Section 218.415(17), Florida Statutes, as amended.
3. **Conflicts.** All District resolutions or parts thereof or other adopted policies in actual conflict with this Resolution are, to the extent of such conflict, superseded and repealed.
4. **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.
5. **Effective Date.** This Resolution shall become effective upon adoption.

PASSED AND ADOPTED ON MAY 14, 2020.

Attest:

**Bullfrog Creek Community
Development District**

Nicole Hicks
Assistant Secretary

Kelly Evans
Chair of the Board of Supervisors



April 24, 2020

To **Whom It May Concern:**

As per F.S. 190.006, **you'll find** the number of qualified registered electors for your Community Development District as of April 15, 2020, listed below.

Community Development District	Number of Registered Electors
Bullfrog Creek	536

We ask that you respond to our office with a current list of CDD office holders by **June 1st** and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 384-3944 or ewhite@hcsoc.org.

Respectfully,

Enjoli White
Candidate Services Liaison



RESOLUTION 2020-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT DESIGNATING A DATE, TIME AND LOCATION FOR A LANDOWNERS' MEETING AND ELECTION; PROVIDING FOR PUBLICATION; ESTABLISHING FORMS FOR THE LANDOWNER ELECTION; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, Bullfrog Creek Community Development District ("**District**") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Hillsborough County, Florida; and

WHEREAS, pursuant to Section 190.006(1), *Florida Statutes*, the District's Board of Supervisors ("**Board**") "shall exercise the powers granted to the district pursuant to [Chapter 190, *Florida Statutes*]," and the Board shall consist of five members; and

WHEREAS, the District is statutorily required to hold a meeting of the landowners of the District for the purpose of electing Board Supervisors for the District on a date in November established by the Board, which shall be noticed pursuant to Section 190.006(2), *Florida Statutes*.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT:

1. **EXISTING BOARD SUPERVISORS; SEATS SUBJECT TO ELECTIONS.** The Board is currently made up of the following individuals:

<u>Seat Number</u>	<u>Supervisor</u>	<u>Term Expiration Date</u>
1	Ben Gainer	2022
2	Adam Harden	2020
3	Laura Coffey	2020
4	Chas J. Bruck	2020
5	Kelly Evans	2022

This year, Seat 2, currently held Adam Gainer, is subject to a landowner election. The term of office for the successful landowner candidate shall commence upon election, and shall be for a four-year period. Seat 3, currently held by Laura Coffey, and Seat 4, currently held by Chas J. Bruck, are subject to a General Election process to be conducted by the Hillsborough County Supervisor of Elections, which General Election process shall be addressed by a separate resolution.

2. **LANDOWNER'S ELECTION.** In accordance with Section 190.006(2), *Florida Statutes*, the meeting of the landowners to elect Board Supervisor(s) of the District shall be held on the 10th day of November 2020, at 11:00 a.m., at the offices of Lennar Homes located at 4600 W. Cypress Street Suite 200 Tampa, FL 33607.

3. **PUBLICATION.** The District's Secretary is hereby directed to publish notice of the landowners' meeting and election in accordance with the requirements of Section 190.006(2), *Florida Statutes*.

4. **FORMS.** Pursuant to Section 190.006(2)(b), *Florida Statutes*, the landowners' meeting and election have been announced by the Board at its May 14, 2020 meeting. A sample notice of landowners' meeting and election, proxy, ballot form and instructions have been presented at such meeting and are attached hereto as **Exhibit A**. Such documents are available for review and copying during normal business hours at the District's Local Records Office, located at, Meritus, 2005 Pan Am Circle Drive, Suite 300, Tampa, Florida 33607, Ph: (813) 873-7300.

5. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

6. **EFFECTIVE DATE.** This Resolution shall become effective upon its passage.

PASSED AND ADOPTED THIS 14th DAY OF MAY, 2020.

**BULLFROG CREEK COMMUNITY
DEVELOPMENT DISTRICT**

ATTEST:

CHAIRMAN / VICE CHAIRMAN

SECRETARY / ASST. SECRETARY

EXHIBIT A

NOTICE OF LANDOWNERS' MEETING AND ELECTION AND MEETING OF THE BOARD OF SUPERVISORS OF THE BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given to the public and all landowners within Bullfrog Creek Community Development District (the **"District"**), the location of which is generally described as comprised of a parcel or parcels of land consists of approximately 115.2 acres which is located in Section 6, Township 31 South, Range 20 East, Hillsborough County, Florida, advising that a meeting of landowners will be held for the purpose of electing one (1) persons to the District Board of Supervisors. Immediately following the landowners' meeting there will be convened a meeting of the Board of Supervisors for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

DATE: November 10, 2020
TIME: 11:00 a.m.
PLACE: The offices of Lennar Homes
4600 W. Cypress Street Suite 200
Tampa, FL 33607

Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607. At said meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and cast one vote per acre of land, or fractional portion thereof, owned by him or her and located within the District for each person nominated for the position of Supervisor. A fraction of an acre shall be treated as one acre, entitling the landowner to one vote with respect thereto. Platted lots shall be counted individually and rounded up to the nearest whole acre. The acreage of platted lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner's proxy. At the landowners' meeting the landowners shall select a person to serve as the meeting chair and who shall conduct the meeting.

The landowners' meeting and the Board of Supervisors meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607. There may be an occasion where one or more supervisors will participate by telephone.

Pursuant to the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (813) 873-7300, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Office.

A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that such 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.

Nicole Hicks, District Manager

EXHIBIT A

INSTRUCTIONS RELATING TO LANDOWNERS' MEETING OF THE BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT FOR THE ELECTION OF SUPERVISORS

DATE OF LANDOWNERS' MEETING: **November 10, 2020**

TIME: **11:00 a.m.**

LOCATION: **The offices of Lennar Homes
4600 W. Cypress Street Suite 200
Tampa, FL 33607**

Pursuant to Chapter 190, Florida Statutes, and after a community development district ("District") has been established and the landowners have held their initial election, there shall be a subsequent landowners' meeting for the purpose of electing members of the Board of Supervisors ("Board") every two years until the District qualifies to have its board members elected by the qualified electors of the District. The following instructions on how all landowners may participate in the election are intended to comply with Section 190.006(2)(b), Florida Statutes.

A landowner may vote in person at the landowners' meeting, or the landowner may nominate a proxy holder to vote at the meeting in place of the landowner. Whether in person or by proxy, each landowner shall be entitled to cast one vote per acre of land owned by him or her and located within the District, for each position on the Board that is open for election for the upcoming term. A fraction of an acre shall be treated as one (1) acre, entitling the landowner to one vote with respect thereto. Please note that a particular parcel of real property is entitled to only one vote for each eligible acre of land or fraction thereof; therefore, two or more people who own real property in common, that is one acre or less, are together entitled to only one vote for that real property.

At the landowners' meeting, the first step is to elect a chair for the meeting, who may be any person present at the meeting. The landowners shall also elect a secretary for the meeting who may be any person present at the meeting. The secretary shall be responsible for the minutes of the meeting. The chair shall conduct the nominations and the voting. If the chair is a landowner or proxy holder of a landowner, he or she may nominate candidates and make and second motions. Candidates must be nominated and then shall be elected by a vote of the landowners. Nominees may be elected only to a position on the Board that is open for election for the upcoming term.

This year, one (1) seat on the Board will be up for election by landowners, two (2) seats for a four-year period and one (1) seat for a two-year period. The term of office for each successful candidate shall commence upon election.

A proxy is available upon request. To be valid, each proxy must be signed by one of the legal owners of the property for which the vote is cast and must contain the typed or printed name of the individual who signed the proxy; the street address, legal description of the property or tax parcel identification number; and the number of authorized votes. If the proxy authorizes more than one vote, each property must be listed and the number of acres of each property must be included. The signature on a proxy does not need to be notarized.

LANDOWNER PROXY
BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
LANDOWNERS' MEETING – NOVEMBER 10, 2020 at 11:00 A.M.

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, the fee simple owner of the lands described herein, hereby constitutes and appoints _____ (“**Proxy Holder**”) for and on behalf of the undersigned, to vote as proxy at the meeting of the landowners of Bullfrog Creek Community Development District to be held at The offices of Lennar Homes located at 4600 W. Cypress Street Suite 200 Tampa, FL 33607, on November 10, 2020 at 11:00 a.m., and at any adjournments thereof, according to the number of acres of unplatted land and/or platted lots owned by the undersigned landowner that the undersigned would be entitled to vote if then personally present, upon any question, proposition, or resolution or any other matter or thing that may be considered at said meeting including, but not limited to, the election of members of the Board of Supervisors. Said Proxy Holder may vote in accordance with his or her discretion on all matters not known or determined at the time of solicitation of this proxy, which may legally be considered at said meeting.

Any proxy heretofore given by the undersigned for said meeting is hereby revoked. This proxy is to continue in full force and effect from the date hereof until the conclusion of the landowners’ meeting and any adjournment or adjournments thereof, but may be revoked at any time by written notice of such revocation presented at the landowners’ meeting prior to the Proxy Holder’s exercising the voting rights conferred herein.

Printed Name of Legal Owner

Signature of Legal Owner

Date

Parcel Description

Acreage

Authorized Votes

[Insert above the street address of each parcel, the legal description of each parcel, or the tax identification number of each parcel. If more space is needed, identification of parcels owned may be incorporated by reference to an attachment hereto.]

Total Number of Authorized Votes:

NOTES: Pursuant to Section 190.006(2)(b), *Florida Statutes* (2017), a fraction of an acre is treated as one (1) acre entitling the landowner to one vote with respect thereto. For purposes of determining voting interests, platted lots shall be counted individually and rounded up to the nearest whole acre. Moreover, two (2) or more persons who own real property in common that is one acre or less are together entitled to only one vote for that real property.

If the fee simple landowner is not an individual, and is instead a corporation, limited liability company, limited partnership or other entity, evidence that the individual signing on behalf of the entity has the authority to do so should be attached hereto (e.g., bylaws, corporate resolution, etc.).

OFFICIAL BALLOT
BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
LANDOWNERS' MEETING - NOVEMBER 10, 2020

For Election (1 Supervisors): The candidate receiving the highest number of votes will receive a four (4) year term, with the term of office for the successful candidate commencing upon election.

The undersigned certifies that he/she/it is the fee simple owner of land, or the proxy holder for the fee simple owner of land, located within Bullfrog Creek Community Development District and described as follows:

<u>Description</u>	<u>Acreage</u>
_____	_____
_____	_____
_____	_____

[Insert above the street address of each parcel, the legal description of each parcel, or the tax identification number of each parcel.] [If more space is needed, identification of parcels owned may be incorporated by reference to an attachment hereto.]

or

Attach Proxy.

I, _____, as Landowner, or as the proxy holder of _____ (Landowner) pursuant to the Landowner's Proxy attached hereto, do cast my votes as follows:

SEAT #	NAME OF CANDIDATE	NUMBER OF VOTES
2		

Date: _____

Signed: _____

Printed Name: _____



Craig Latimer Supervisor of Elections

Our Vision: To be the best place in America to vote

GOVERNOR'S
STERLING
AWARD
RECIPIENT

COMMUNITY DEVELOPMENT DISTRICT SUPERVISOR (2020)			
FOR INFORMATION ABOUT SEATS UP FOR ELECTION IN YOUR CDD, PLEASE CONTACT YOUR DISTRICT MANAGER OR CALL THE SUPERVISOR OF ELECTIONS CANDIDATE SERVICES LIAISON AT 813-744-5900 EXT. 4465		QUALIFYING OFFICER Craig Latimer, Hillsborough County Supervisor of Elections County Center, 16th Floor 601 E. Kennedy Blvd. Tampa, Florida 33602 (813) 744-5900 ext. 4465	
ELECTORATE	Registered voters who are residents of the District.		
SALARY	TYPE OF ELECTION	TERM	ELECTION DATES
Not to exceed \$4,800	Nonpartisan	4 years, beginning November 17, 2020	11/3/2020 (General)
QUALIFICATIONS			
Registered voter in Hillsborough County and resident of the district.			
FORMS REQUIRED TO OPEN CAMPAIGN ACCOUNT			
Form DS-DE9, <i>Appointment of Campaign Treasurer and Designation of Campaign Depository</i> , must be filed with the qualifying officer before opening a campaign bank account or accepting or spending any funds. Within ten days after filing Form DS-DE9, the candidate must file DS-DE84, <i>Statement of Candidate</i> , with the qualifying officer.			
Candidates who accept contributions and make expenses (other than paying fees for filing or petition signature verification) will be obligated to submit treasurer’s reports pursuant to Chapter 106.			
Special Note for CDD Candidates Regarding Appointing a Treasurer and Opening a Bank Account: A candidate who does not collect contributions and whose only expense is the filing fee or petition signature verification fee is not required to appoint a campaign treasurer or designate a primary campaign depository.			
METHODS OF QUALIFYING FOR THE BALLOT QUALIFYING: NOON, 6/8/2020 - NOON, 6/12/2020			
BY FEE	BY PETITION		BY WRITE IN
During the qualifying period, candidates pay \$25.00.	Candidates collect the signatures of 25 registered voters within the district. Petitions are submitted to the Supervisor of Elections to be verified and there is a signature verification fee of 10 cents per name. The deadline to submit petitions is noon, 5/11/2020. During qualifying week, candidates must submit <i>Certificate of Petition Qualifying</i> and complete required paperwork included in the qualifying packet.		During the qualifying period, candidates complete appropriate forms. The names of write-in candidates do <u>not</u> appear on the ballot.
QUALIFYING PACKETS, WHICH INCLUDE FINANCIAL DISCLOSURE FORMS AND OATH OF CANDIDATE ARE AVAILABLE ON OUR WEBSITE.			
FOR ADDITIONAL INFORMATION, PLEASE CONTACT THE QUALIFYING OFFICER.			
The information contained in this fact sheet and other literature is not comprehensive in nature. If you are running for office, it is your responsibility to become acquainted with relevant Florida election laws and local charters that might have a bearing on your campaign or qualifications to run for an office. Revised 5/10/2019.			

RESOLUTION 2020-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT IMPLEMENTING SECTION 190.006(3), *FLORIDA STATUTES*, AND REQUESTING THAT THE HILLSBOROUGH COUNTY SUPERVISOR OF ELECTIONS BEGIN CONDUCTING THE DISTRICT'S GENERAL ELECTIONS; PROVIDING FOR COMPENSATION; SETTING FORTH THE TERMS OF OFFICE; AUTHORIZING NOTICE OF THE QUALIFYING PERIOD; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, Bullfrog Creek Community Development District (“**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within unincorporated Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors of the District (“**Board**”) seeks to implement Section 190.006(3), *Florida Statutes*, and to instruct the Hillsborough County Supervisor of Elections (“**Supervisor**”) to conduct the District’s elections by the qualified electors of the District at the general election (“**General Election**”).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT:

1. GENERAL ELECTION SEATS. Seat 3, currently held by Laura Coffey and Seat 4, currently held by Chas J. Bruck, are scheduled for the General Election beginning in November 2020. The District Manager is hereby authorized to notify the Supervisor of Elections as to what seats are subject to General Election for the current election year, and for each subsequent election year.

2. QUALIFICATION PROCESS. For each General Election, all candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Hillsborough County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

3. COMPENSATION. Members of the Board receive \$200 per meeting for their attendance and no Board member shall receive more than \$4,800 per year.

4. TERM OF OFFICE. The term of office for the individuals to be elected to the Board in the General Election is four years. The newly elected Board members shall assume office on the second Tuesday following the election.

5. REQUEST TO SUPERVISOR OF ELECTIONS. The District hereby requests the Supervisor to conduct the District's General Election in November 3, 2020, and for each subsequent General Election unless otherwise directed by the District's Manager. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.

6. PUBLICATION. The District Manager is directed to publish a notice of the qualifying period for each General Election, in a form substantially similar to **Exhibit A** attached hereto.

7. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

8. EFFECTIVE DATE. This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 14th day of May 2020.

**BULLFROG CREEK COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRPERSON/VICE CHAIRPERSON

ATTEST:

SECRETARY/ASSISTANT SECRETARY

EXHIBIT A

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT BOARD OF SUPERVISORS

In accordance with section 190.006(3)(b), Florida Statutes, the Bullfrog Creek Community Development District (the “District”) hereby gives notice that the qualifying period for candidates for election to the Office of Supervisor of Bullfrog Creek Community Development District begins at noon on Monday June 8, 2020 and close at noon on Friday June 12, 2020.

The District has two seats up for election, Seats 3 and 4. Elections are non-partisan and will be held at the same time as the general election on November 3, 2020 and shall be conducted in the manner prescribed by law for holding general elections. Each seat carries a four-year term in accordance with Chapter 190, Florida Statutes, and all other applicable law governing District elections.

Candidates must qualify for the office of Supervisor with the Hillsborough County Supervisor of Elections located at either the Fred B. Karl County Center, 601 E. Kennedy Blvd., 16th Floor, Tampa, Florida 33602 (telephone 813-272-5850) or Robert L. Gilder Elections Service Center, 2514 N. Falkenburg Rd., Tampa, Florida 33619 (telephone 744-5900). All candidates shall qualify for individual seats in accordance with section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Hillsborough County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

For additional information please contact the Hillsborough County Supervisor of Elections.

Nicole Hicks
District Manager

BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT

August 13, 2019 Minutes of the Regular Meeting and Public Hearing

Minutes of the Regular Meeting and Public Hearing

The Regular Meeting and Public Hearing of the Board of Supervisors of the Bullfrog Creek Community Development District was held on **Thursday, August 13, 2019 at 11:00 a.m.** at the Christ the King Lutheran Church located at 11421 Big Bend Rd., Riverview, FL 33579.

1. CALL TO ORDER/ROLL CALL

Nicole Hicks called the Regular Meeting and Public Hearing of the Board of Supervisors of the Bullfrog Creek Community Development District to order on **Thursday, August 13, 2019 at 11:00 a.m.**

Supervisors Present and Constituting a Quorum at the onset of the meeting:

Kelly Evans	Chair
Laura Coffey	Supervisor
Ben Gainer	Supervisor

Staff Members Present:

Nicole Hicks	Meritus	
Brian Lamb	Meritus	<i>arrived at approximately 11:05 a.m.</i>

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. RECESS TO PUBLIC HEARING

Ms. Hicks directed the Board to recess to the public hearing.

4. PUBLIC HEARING ON ADOPTING PROPOSED FISCAL YEAR 2020 BUDGET

A. Open Public Hearing on Proposed Fiscal Year 2020 Budget

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

B. Staff Presentations

Ms. Hicks reviewed the budget with the Board. There is no increase.

C. Public Comments

There were no public comments.

D. Consideration of Resolution 2019-05; Adopting Fiscal Year 2020 Budget

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2019-05.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

E. Close Public Hearing on Proposed Fiscal Year 2020 Budget

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

5. PUBLIC HEARING ON LEVYING O&M ASSESSMENTS

A. Open Public Hearing on Levying O&M Assessments

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

B. Staff Presentations

Ms. Hicks reviewed the assessments with the Board.

C. Public Comments

There were no public comments.

D. Consideration of Resolution 2019-06; Levying O&M Assessments

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2019-06.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion passed unanimously

E. Close Public Hearing on Levying O&M Assessments

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

6. RETURN TO REGULAR MEETING

Ms. Hicks directed the Board to return to the regular meeting.

7. BUSINESS ITEMS

A. Consideration of RFP for Engineering Services

- i. **EXP U.S. Services Inc.**
- ii. **Florida Land Design & Permitting**
- iii. **Genesis Halff**
- iv. **Johnson Engineering**

The Board reviewed the engineering services proposals.

MOTION TO: Go with Florida Land Design for engineering services.
MADE BY: Supervisor Evans
SECONDED BY: Supervisor Coffey
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion passed unanimously

B. Consideration of Resolution 2019-07; Setting Fiscal Year 2020 Meeting Schedule

The Board reviewed the resolution and meeting schedule. The Board wanted to go with monthly meetings instead of quarterly.

MOTION TO: Approve Resolution 2019-07 with a change to the meeting schedule to be monthly.
MADE BY: Supervisor Evans
SECONDED BY: Supervisor Coffey
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion passed unanimously

C. General Matters of the District

8. CONSENT AGENDA

A. Consideration of Minutes of the Board of Supervisors Meeting May 14, 2019

The Board reviewed the minutes.

MOTION TO: Approve the May 14, 2019 meeting minutes.
MADE BY: Supervisor Evans
SECONDED BY: Supervisor Coffey
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion passed unanimously

B. Consideration of Operation and Maintenance Expenditures April 2019

The Board reviewed the April 2019 O&Ms.

MOTION TO:	Approve the April 2019 O&Ms.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

C. Consideration of Operation and Maintenance Expenditures May 2019

The Board reviewed the May 2019 O&Ms. Supervisor Evans asked about the Molloy & James invoice.

MOTION TO:	Approve the May 2019 O&Ms.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

D. Consideration of Operation and Maintenance Expenditures June 2019

The Board reviewed the June 2019 O&Ms. Supervisor Coffey asked about the invoice for the animal trapper.

MOTION TO:	Approve the June 2019 O&Ms.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

E. Review of Financial Statements Month Ending June 30, 2019

The Board reviewed and accepted the financials.

207
208 **9. STAFF REPORTS**

- 209 **A. District Counsel**
210 **B. District Engineer**
211 **C. District Manager**
212

213 The Board reviewed the management reports. Ms. Hicks provided an update on the insurance claim.
214 Supervisor Evans asked about the costs for Counsel handling the lawsuit. Ms. Hicks suggested
215 sending a letter to the entire community. Mr. Lamb and Supervisor Evans said it should only affect
216 Bullfrog West.
217

218
219 **10. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**
220

221 Supervisor Evans mentioned that she wanted to get the word out for two residents who would want
222 to be on the Board. Mr. Lamb recommended identifying residents from both sides of the community
223 in leadership roles and posting on the website that resumes are being accepted. Supervisor Evans
224 also wanted to make sure that she sees the financials every month, and she would like to see the
225 letter from Counsel before it is sent out to the west side.
226

227
228 **11. ADJOURNMENT**
229

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

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**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
Monthly Contract				
First Choice Aquatic Weed Management, LLC	37928	\$ 262.00		TC - Waterway Service - July
LMP	144572	1,400.00		Grounds Maintenance - July
Meritus Districts	9152	2,921.92		Management Services - July
Monthly Contract Sub-Total		\$ 4,583.92		

Variable Contract				
Landmark	2140013 23	\$ 342.50		Professional Services - thru 07/06/19
Molloy & James	17068	275.00		Professional Services - thru 06/14/19
Molloy & James	17086	110.00	\$ 385.00	Professional Services - thru 07/08/19
Variable Contract Sub-Total		\$ 727.50		

Utilities				
BOCC	6329271129 062819	\$ 392.24		Water Service - thru 06/25/19
Tampa Electric	211005903516 070819	32.38		Electric Service - thru 07/02/19
Tampa Electric	211007106167 070819	1,443.31		Electric Service - thru 07/01/19
Tampa Electric	221006470571 070819	2,730.34	\$ 4,206.03	Electric Service - thru 07/01/19
Utilities Sub-Total		\$ 4,598.27		

Regular Services				
Tampa Bay Times	781877 071519	\$ 453.00		RFQ Engineering - 07/14/19
Regular Services Sub-Total		\$ 453.00		

Additional Services				
LMP	145009	\$ 56.49		Irrigation Inspection Repairs - 07/10/19
Additional Services Sub-Total		\$ 56.49		

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
TOTAL:		\$ 10,419.18		

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 #
7/11/2019	37928

Bill To

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

Bill To

Customer P.O. No.	Payment Terms	Due Date
	Net 30	8/10/2019

Description	Amount
Monthly waterway service for 4 waterways associated with Twin Creeks.	262.00
<p>53916 L6th 4307</p>	

Thank you for your business.

Total	\$262.00
Payments/Credits	\$0.00
Balance Due	\$262.00

REVIEWEDdthomas 7/24/2019

Service Report

Customer: Twin Creek

Date: 7/9/2019

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
2		✓					✓				N/A	Low	N/A	Good
1	✓													
3	✓													
4	✓													

Comments: Put dye in pond # 2 to control plankton

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



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
7/1/2019	144572

Bill To:

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

Property Information**Services for the month July 2019**

Description	Qty	Rate	Amount
Monthly Grounds Maintenance 53900 4604 WAT	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
	Net 30	7/31/2019	Balance Due
			\$0.00
			\$1,400.00

REVIEWEDdthomas 7/17/2019

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9152
Invoice Date: Jul 1, 2019
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**

7/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - July		2,916.67
		Postage - May		5.25
				

Subtotal	2,921.92
Sales Tax	
Total Invoice Amount	2,921.92
Payment/Credit Applied	
TOTAL	2,921.92

REVIEWED by Thomas 6/25/2019



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: Jul 18, 2019
Invoice No: 2140013-23
Billing Through: Jul 6, 2019

Bullfrog Creek CDD (2140013:)

Phase ID	Phase Description	Contract Amount	% Complete	Contract Billed To Date	Current Services
1.1-DE	District Engineer				\$342.50
	Coordinate with County and Contractor on Bridge Issues; Investigate Drainage Issue on Site				
	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
	Senior Professional Engineer	2.00	\$150.00	\$300.00	
	Field Inspector	0.50	\$85.00	\$42.50	

Amount Due This Invoice: \$342.50

5130J
3103

REVIEWEDdthomas 7/25/2019

(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

June 27, 2019

Attention:

Inv #: 17068

Re: Bullfrog Creek CDD

DATE	DESCRIPTION	HOURS	AMOUNT
Jun-14-19	Research common area deeds.	1.00	275.00
	Totals	1.00	<u>\$275.00</u>
	Total Fee & Disbursements		<u>\$275.00</u>
	Previous Balance		412.50
	Balance Now Due		<u>\$687.50</u>

WAA
51400
3107

TAX ID Number 59-2866686

Received

JUL 01 2019

REVIEWEDdthomas 7/17/2019

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

July 19, 2019

Attention:

Re: Bullfrog Creek CDD

Inv #: 17086

DATE	DESCRIPTION	HOURS	AMOUNT
Jul-08-19	Review advertisement.	0.40	110.00
	Totals	0.40	<u>\$110.00</u>
	Total Fee & Disbursements		<u>\$110.00</u>
	Previous Balance		687.50
	Balance Now Due		<u>\$797.50</u>

TAX ID Number 59-2866686

51400
3107

Received
JUL 22 2019

REVIEWED dthomas 7/25/2019



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT	6329271129	06/28/2019	07/19/2019

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	05/23/2019	27051	06/25/2019	27299	24800	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.15
Purchase Water Pass-Thru	\$72.66
Water Base Charge	\$297.82
Water Usage Charge	\$17.61
Total Service Address Charges	\$392.24

Summary of Account Charges

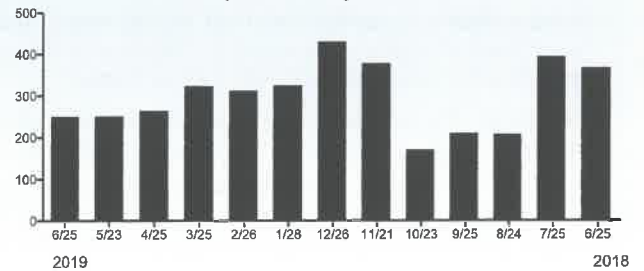
Previous Balance	\$392.61
Net Payments - Thank You	(\$392.61)
Total Account Charges	\$392.24
AMOUNT DUE	\$392.24

Important Message

The 2018 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

A price indexing rate adjustment increase of 1.40% is effective June 1, 2019. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

Consumption History x 100 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 6329271129

Received
JUL 05 2019

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



BULLFROG CREEK COMMUNITY DEV DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

3,561

DUE DATE	07/19/2019
AMOUNT DUE	\$392.24
AMOUNT PAID	

0063292711296

00000392241

88

REVIEWEDdthomas 7/16/2019

BULLFROG CREEK PRESERVE
12790 FLATWOOD CREEK DR
GIBSONTOWN, FL 33534-5721

Statement Date: 07/08/2019
Account: 211005903516

Current month's charges:	\$32.38
Total amount due:	\$32.38
Payment Due By:	07/29/2019

Your Account Summary

Previous Amount Due	\$35.45
Payment(s) Received Since Last Statement	-\$35.45
Current Month's Charges	\$32.38
Total Amount Due	\$32.38

Sign up for free Power Updates this storm season

Should severe weather lead to outages, you can receive updates about your power right to your mobile device.

Learn more at
tampaelectric.com/powerupdates.



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

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.



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: 211005903516

Current month's charges:	\$32.38
Total amount due:	\$32.38
Payment Due By:	07/29/2019

Amount Enclosed

\$

650148604434

Received

JUL 15 2019

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

00005220 01 AV 0.38 33607 FTECO107091900102510 00000 03 01000000 012 04 19502 002



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

6501486044342110059035160000000032381

Account: 211005903516
Statement Date: 07/08/2019
Current month's charges due 07/29/2019

Details of Charges – Service from 06/05/2019 to 07/02/2019

Service for: 12790 FLATWOOD CREEK DR, GIBSONTOWN, FL 33534-5721

Rate Schedule: General Service - Non Demand

Meter Location: Gat

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24507	07/02/2019	6,007		5,890		117 kWh	1	28 Days

Basic Service Charge		\$18.14
Energy Charge	117 kWh @ \$0.05916/kWh	\$6.92
Fuel Charge	117 kWh @ \$0.03227/kWh	\$3.78
Florida Gross Receipt Tax		\$0.74
Electric Service Cost		\$29.58
State Tax		\$2.80

Total Electric Cost, Local Fees and Taxes

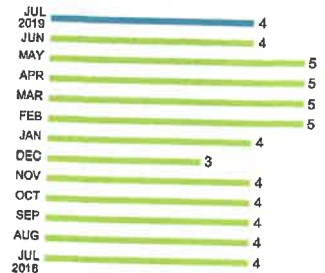
\$32.38

Total Current Month's Charges

\$32.38

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Recent record temperatures can result in higher electric bills

Your bill might be higher this month due to the record temperatures over the last month. When temperatures rise, your air conditioning system works extra hard to keep things cool. This means you're using more electricity too. Tampa Electric offers several energy-saving tips and free programs that can help you manage your electricity use and bills. Visit tampaelectric.com/save to learn more.



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

Statement Date: 07/08/2019
Account: 211007106167

Current month's charges:	\$1,443.31
Total amount due:	\$1,443.31
Payment Due By:	07/29/2019

Your Account Summary

Previous Amount Due	\$1,443.32
Payment(s) Received Since Last Statement	-\$1,443.32
Current Month's Charges	\$1,443.31
Total Amount Due	\$1,443.31

Sign up for free Power Updates this storm season

Should severe weather lead to outages, you can receive updates about your power right to your mobile device.

Learn more at
tampaelectric.com/powerupdates.



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

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.



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:	\$1,443.31
Total amount due:	\$1,443.31
Payment Due By:	07/29/2019

Amount Enclosed

\$

673605341092

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

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

6736053410922110071061670000001443313

ACCOUNT INVOICE

tampaelectric.com



Account: 211007106167
 Statement Date: 07/08/2019
 Current month's charges due 07/29/2019

Details of Charges – Service from 06/01/2019 to 07/01/2019

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	1662 kWh @ \$0.02904/kWh	\$48.26
Fixture & Maintenance Charge	41 Fixtures	\$456.64
Lighting Pole / Wire	41 Poles	\$882.73
Lighting Fuel Charge	1662 kWh @ \$0.03194/kWh	\$53.08
Florida Gross Receipt Tax		\$2.60

Lighting Charges

\$1,443.31

Total Current Month's Charges

\$1,443.31

00004404-0003089-Page 7 of 8

Important Messages

Recent record temperatures can result in higher electric bills

Your bill might be higher this month due to the record temperatures over the last month. When temperatures rise, your air conditioning system works extra hard to keep things cool. This means you're using more electricity too. Tampa Electric offers several energy-saving tips and free programs that can help you manage your electricity use and bills. Visit tampaelectric.com/save to learn more.



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

Statement Date: 07/08/2019
Account: 221006470571

Current month's charges:	\$2,730.34
Total amount due:	\$2,730.34
Payment Due By:	07/29/2019

Your Account Summary

Previous Amount Due	\$2,730.34
Payment(s) Received Since Last Statement	-\$2,730.34
Current Month's Charges	\$2,730.34
Total Amount Due	\$2,730.34

Sign up for free Power Updates this storm season

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Learn more at
tampaelectric.com/powerupdates.



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

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.



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:	\$2,730.34
Total amount due:	\$2,730.34
Payment Due By:	07/29/2019

Amount Enclosed \$

682247306882

Received

JUL 15 2019

00004404 02 AV 0.38 33607 FTECO107091900102510 00000 03 01000000 010 04 18686 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

6822473068822210064705710000002730344

Account: 221006470571
Statement Date: 07/08/2019
Current month's charges due 07/29/2019

Details of Charges – Service from 06/01/2019 to 07/01/2019

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	1379 kWh @ \$0.02904/kWh	\$40.05
Fixture & Maintenance Charge	66 Fixtures	\$1238.28
Lighting Pole / Wire	66 Poles	\$1405.80
Lighting Fuel Charge	1379 kWh @ \$0.03194/kWh	\$44.05
Florida Gross Receipt Tax		\$2.16

Lighting Charges

\$2,730.34

Total Current Month's Charges

\$2,730.34

Important Messages

Recent record temperatures can result in higher electric bills

Your bill might be higher this month due to the record temperatures over the last month. When temperatures rise, your air conditioning system works extra hard to keep things cool. This means you're using more electricity too. Tampa Electric offers several energy-saving tips and free programs that can help you manage your electricity use and bills. Visit tampaelectric.com/save to learn more.



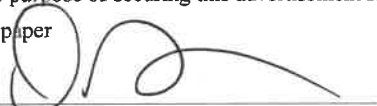
REVIEWED dthomas 7/25/2019

Tampa Bay Times
Published Daily


STATE OF FLORIDA } ss
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** 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: RFQ Engineering** was published in **Tampa Bay Times: 7/14/19**, 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 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

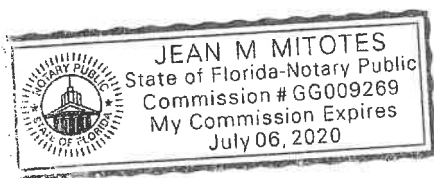

Signature of Affiant

Sworn to and subscribed before me this 07/14/2019.


Signature of Notary Public

Personally known _____ or produced identification

Type of identification produced _____



**REQUEST FOR QUALIFICATIONS FOR
ENGINEERING SERVICES
THE BULLFROG CREEK COMMUNITY
DEVELOPMENT DISTRICT**

The Bullfrog Creek Community Development District, located in Hillsborough County, Florida announces that professional engineering services will be required on a continuing basis. Services to include planning, preparing, reports, and preparing plans, designs, and specifications and construction supervision services for:

1. Water management system and facilities.
2. Water and sewer system and facilities.
3. Roads, landscaping and street lighting.
4. Other community infrastructure provided by the District as authorized in Chapter 190, Florida Statutes.
5. Affiliated projects to include engineering contract management and inspection services during construction.

The engineering firm selected will act in the general capacity of District Engineer and will provide the above engineering services as required. Any firm or individual desiring to provide professional services to the district must furnish a resume of its qualifications and past experience on Standard Form 330 with pertinent supporting data.

The District will review all applicants and will comply with the State procedures as established by the Consultants Competitive Negotiations Act, Chapter 287, Florida Statutes. All applicants interested must submit eight (8) copies each of Standard Form 330 and a letter of interest by 12:00 p.m. on Monday, August 5, 2019 to the attention of the District Manager, The Bullfrog Creek Community Development District at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607. Any questions, please contact Meritus Districts at 813-397-5120.

Nicole Hicks
District Manager

Publication Date: Sunday, July 14, 2019

781877



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
7/10/2019	145009

Bill To:
Bull Frog Creek CDD c/o Meritus 2005 Pan Am Ctr. Suite 300 Tampa, FL 33607

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation inspection repairs completed on 7-1-2019	1	11.49	11.49
Irrigation parts	1	45.00	45.00
Labor: 1 man @ \$ 45.00 per hour			
<div style="position: relative; height: 150px;"> 5346 4611 </div>			
Total			\$56.49
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
	Net 30	8/9/2019	Balance Due

REVIEWEDdthomas 7/24/2019



IMP Landscape Maintenance Professionals, Inc.

P.O. 267 Seffner, Florida 33583 * (813) 757-6500 Fax: (813) 757-6501 * www.imppro.com

Clock Type/ #		Prog - e		Number		Start		Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date	Confirm Time/ Date	Y	Time/Date Adjust	Y	N	Pgm A	1				10:00			0000
Rain Sensor	Battery Replaced	Y	Y	N		Pgm B	1							
ok	bad					Pgm C	1							
						Pgm D	1							
							2							
Notes:														
<div> <div> <div>Zone #</div> <div>Type</div> <div>A</div> <div>B</div> <div>C</div> <div>D</div> </div> <div> <div>Zone Information</div> <div> <div>2022.12.11</div> <div>Bubble 1 / 102214 X2</div> <div>ad</div> <div>ad</div> <div>ad</div> <div>102214 X1</div> <div>ad</div> </div> </div> </div>														
<div> <div> <div>Technician Use Only (Use Standard Invoice forms for additional charges)</div> <div> <div>Labor</div> <div>Hrs</div> <div>Rate</div> <div>Amount</div> </div> </div> <div> <div>Supervisor: <i>Theresa P.</i></div> <div>1.</div> <div>\$45.00</div> <div>\$45.00</div> </div> </div>														
<div> <div> <div>Technician:</div> <div> <div>Total Labor Charges \$45.00</div> <div> <div>Materials</div> <div>QTY</div> <div>Unit</div> <div>Extended</div> </div> </div> </div> <div> <div>102214</div> <div>4</div> <div>\$11.82</div> <div>\$47.28</div> </div> <div> <div>Bubble 1</div> <div>1</div> <div>\$2.21</div> <div>\$2.21</div> </div> </div>														
<div> <div> <div>Total Materials</div> <div>\$16.49</div> </div> <div> <div>Total Labor</div> <div>\$45.00</div> </div> <div> <div>Grand Total</div> <div>\$56.49</div> </div> </div>														
Bill To:														
<div> <div>Run Time</div> <div>Simon Adjust %</div> </div>														
Please make additional notes on the reverse side of this report - Use extra report as needed for programming information														



INVOICE

INVOICE #	INVOICE DATE
SS 37052	7/15/2019
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 14, 2019

Invoice Amount: \$1,633.50

Description	Current Amount
Monthly Landscape Maintenance July 2019	\$1,633.50

Invoice Total **\$1,633.50**

Received
JUL 15 2019

IN COMMERCIAL LANDSCAPING

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

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
First Choice Aquatic Weed Management, LLC	38871	\$ 262.00		Twin Creeks - Waterway Service - August
LMP	145415	1,400.00		Grounds Maintenance - August
Meritus Districts	9203	2,920.35		Management Services - August
Yellowstone	SS45355	1,633.50		Landscape Maintenance - August
Monthly Contract Sub-Total		\$ 6,215.85		
Variable Contract				
Molloy & James	17050	\$ 412.50		Profesional Services - thru 05/24/19
Variable Contract Sub-Total		\$ 412.50		
Utilities				
BOCC	6329271129 073119	\$ 388.30		Water Service - thru 07/25/19
Tampa Electric	211007106167 080619	1,443.27		Electric Service - thru 07/31/19
Tampa Electric	221006470571 080619	2,730.34	\$ 4,173.61	Electric Service - thru 07/31/19
Utilities Sub-Total		\$ 4,561.91		
Regular Services				
Tampa Bay Times	799127 072619	\$ 866.88		FY20 Budget - 07/19/19-07/26/19
Regular Services Sub-Total		\$ 866.88		
Additional Services				
LMP	145774A	\$ 88.35		Irrigation Inspection Repairs - 08/03/19
W.C. Sherrill and Company LLC	17553	1,795.00		Twin Creeks - Asbuilt Survey - 04/19/19
W.C. Sherrill and Company LLC	17681	460.00		Twin Creeks - Revise Bridge Pile - 05/09/19
W.C. Sherrill and Company LLC	17937	485.00		Twin Creeks - Stake & Grade Bridge Abutments - 06/18/19

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
W.C. Sherrill and Company LLC	18111	755.00	\$ 3,495.00	Twin Creeks - Asbuilt Roadway - 07/20/19
Additional Services Sub-Total		\$ 3,583.35		
TOTAL:		\$ 15,640.49		

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 #
8/22/2019	38871

Bill To

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

Beaufort

Customer P.O. No.	Payment Terms	Due Date
	Net 30	9/21/2019

Description	Amount
Monthly waterway service for 4 waterways associated with Twin Creeks.	262.00
<i>WAD</i> <i>53900</i> <i>4307</i>	

Thank you for your business.

Total	\$262.00
Payments/Credits	\$0.00
Balance Due	\$262.00

REVIEWEDthomas 8/26/2019

Service Report

Customer: Twin Creeks

Date: 8/21/2019

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
2		✓				✓	✓				N/A	NORM	N/A	Good
3		✓	✓			✓	✓				↓	↓	↓	↓
1		✓				✓	✓							
4		✓				✓	✓							

Comments Major Damage to in-flow structure due to
a washout. Pond #3
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



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
8/1/2019	145415

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 2019**

Description	Qty	Rate	Amount
Monthly Grounds Maintenance 5396 4/6/04 WAD	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
	Net 30	8/31/2019	Balance Due
			\$0.00
			\$1,400.00

REVIEWED dthomas 8/19/2019



INVOICE

INVOICE #	INVOICE DATE
SS 45355	8/15/2019
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: September 14, 2019

Invoice Amount: \$1,633.50

Description	Current Amount
Monthly Landscape Maintenance August 2019	\$1,633.50

Received
AUG 19 2019

Invoice Total **\$1,633.50**

400 53910 4604
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

June 12, 2019

Attention:
Re: Bullfrog Creek CDD

Inv #: 17050

DATE	DESCRIPTION	HOURS	AMOUNT
May-24-19	Draft resident letter.	1.50	412.50
	Totals	1.50	<u>\$412.50</u>
	Total Fee & Disbursements		<u>\$412.50</u>
	Previous Balance		302.50
	Previous Payments		302.50
	Balance Now Due		<u>\$412.50</u>

TAX ID Number 59-2866686

PAYMENT DETAILS

Jun-03-19	Check No. 1532	302.50
	Total Payments	<u>\$302.50</u>

Received
JUN 14 2019

REVIEWEDdthomas 8/26/2019



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT	6329271129	07/31/2019	08/21/2019

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	06/25/2019	27299	07/25/2019	27524	22500	ESTIMATED	WATER

Service Address Charges

Customer Bill Charge	\$4.21
Purchase Water Pass-Thru	\$65.93
Water Base Charge	\$301.96
Water Usage Charge	\$16.20
Total Service Address Charges	\$388.30

Summary of Account Charges

Previous Balance	\$392.24
Net Payments - Thank You	(\$392.24)
Total Account Charges	\$388.30
AMOUNT DUE	\$388.30

Important Message

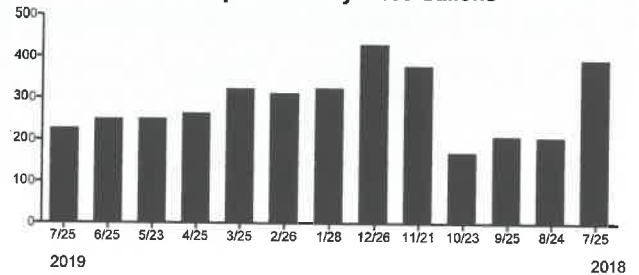
The 2018 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Received
AUG 05 2019

Notice

Due to difficulty in obtaining a read from your water meter this month, your posted read is an estimate based on historical data. If your usage is higher or lower than recent months your account will self-correct upon the next actual read.

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
Additional Information: HCFLGov.net/Water



THANK YOU!



BULLFROG CREEK COMMUNITY DEV DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

564

DUE DATE	08/21/2019
AMOUNT DUE	\$388.30
AMOUNT PAID	

0063292711296

108
00000388306

REVIEWED dthomas 8/19/2019

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

Statement Date: 08/06/2019
Account: 211007106167

Current month's charges: \$1,443.27
Total amount due: \$1,443.27
Payment Due By: 08/27/2019

Your Account Summary

Previous Amount Due	\$1,443.31
Payment(s) Received Since Last Statement	-\$1,443.31
Current Month's Charges	\$1,443.27
Total Amount Due	\$1,443.27

Go paperless for perks!

Goodbye clutter. Hello convenience.

Paperless Billing is free, secure and a good way to help the environment.



Learn more and sign up > 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 2019 Trusted Business Partner, according to the 2019 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.
tampaelectric.com/news



2019
TRUSTED
BUSINESS
PARTNER

EMERA COMPANY

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: \$1,443.27
Total amount due: \$1,443.27
Payment Due By: 08/27/2019

Amount Enclosed

\$

674839927083

Received

AUG 09 2019

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

00000868 02 AV 0.38 33607 FTECO108071900021010 00000 03 01000000 013 03 15192 004



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

6748399270832110071061670000001443276

ACCOUNT INVOICE

tampaelectric.com



Account: 211007106167
Statement Date: 08/06/2019
Current month's charges due 08/27/2019

Details of Charges – Service from 07/02/2019 to 07/31/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1639 kWh @ \$0.02904/kWh	\$47.60
Fixture & Maintenance Charge	41 Fixtures	\$458.03
Lighting Pole / Wire	41 Poles	\$882.73
Lighting Fuel Charge	1639 kWh @ \$0.03194/kWh	\$52.35
Florida Gross Receipt Tax		\$2.56

Lighting Charges

\$1,443.27

Total Current Month's Charges

\$1,443.27

00000968-0002067-Page 3 of 8



ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 08/06/2019
Account: 221006470571

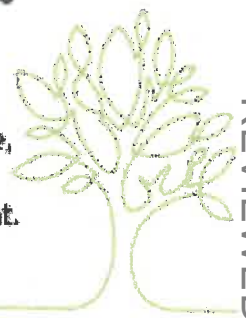
Current month's charges:	\$2,730.34
Total amount due:	\$2,730.34
Payment Due By:	08/27/2019

Your Account Summary

Previous Amount Due	\$2,730.34
Payment(s) Received Since Last Statement	-\$2,730.34
Current Month's Charges	\$2,730.34
Total Amount Due	\$2,730.34

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tampaelectric.com/news



2019
TRUSTED
BUSINESS
PARTNER

BY CREDITWORTHY

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:	\$2,730.34
Total amount due:	\$2,730.34
Payment Due By:	08/27/2019

Amount Enclosed \$

626691856349

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

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

6266918563492210064705710000002730346

Account: 221006470571
Statement Date: 08/06/2019
Current month's charges due 08/27/2019

Details of Charges – Service from 07/02/2019 to 07/31/2019

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	1379 kWh @ \$0.02904/kWh	\$40.05
Fixture & Maintenance Charge	66 Fixtures	\$1238.28
Lighting Pole / Wire	66 Poles	\$1405.80
Lighting Fuel Charge	1379 kWh @ \$0.03194/kWh	\$44.05
Florida Gross Receipt Tax		\$2.16

Lighting Charges

\$2,730.34

Total Current Month's Charges

\$2,730.34

00000968-0002069-Page 7 of 8



113

Tampa Bay Times
Published Daily

STATE OF FLORIDA } ss
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** 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: 2019/2020 Budget** was published in **Tampa Bay Times: 7/19/19, 7/26/19.** 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 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.

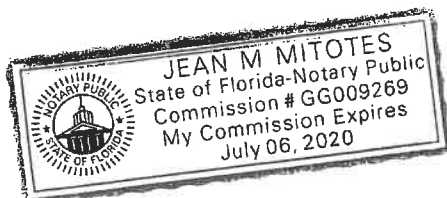
Signature of Affiant

Sworn to and subscribed before me this 07/26/2019.

Signature of Notary Public

Personally known _____ or produced identification

Type of identification produced _____



BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2019/2020 BUDGET(S), THE IMPOSITION OF MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS, AND ADOPTION OF AN ASSESSMENT ROLL; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors ("Board") of Bullfrog Creek Community Development District ("District") will hold a public hearing on August 13, 2019 at 11:00 a.m. at the offices of Lennar Homes located at 4600 W. Cypress Street Suite 200, Tampa, FL 33607, for the purpose of hearing comments and objections on the adoption of the proposed budgets ("Proposed Budget") of the District for the fiscal year beginning October 1, 2019 and ending September 30, 2020 ("Fiscal Year 2019/2020") to consider the adoption of an assessment roll, to consider the imposition of special assessments to fund the Proposed Budget upon the lands located within the District, and to provide for the levy, collection and enforcement of the non-ad valorem assessments. A regular board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it. A copy of the agenda, Proposed Budget and preliminary assessment roll may be obtained at the offices of the District Manager, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607, (813) 397-5120 ("District Manager's Office"), during normal business hours. In accordance with Section 189.016, Florida Statutes, the proposed budget will be posted on the District's website www.bullfrogcreekcdd.com at least two days before the budget hearing date.

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

Any person requiring special accommodations at this 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 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.

Nicole Hicks
District Manager

Run Date: 7/19/2019 & 07/26/2019

799127



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
8/3/2019	145774

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation inspection repairs completed on 8-2-2019	1	8.35	8.35
Irrigation parts	1	80.00	80.00
Labor: 2 men @ \$ 80.00 per hour			
<div style="text-align: center;"> 539W 4611 </div>			
Total			\$ 38.35
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
	Net 30	9/2/2019	Balance Due

REVIEWED dthomas 8/19/2019

Clock Type/ #	Hunter	Confirm Time/ Date	Y	Time/Date Adjust	Y	N	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date			Y				Pgm A 1							
Rain Sensor	ok	bad	Y	N			Pgm B 2							

Notes:

							Pgm C 1							
							Pgm D 2							

Zone #	Type	A	B	C	D	Zone Information	Technician Use Only (Use Standard Invoice forms for additional charges)
1	ASD 20						Labor
2	S 15						Supervisor: Kevin
3	S 40						Technician: Rafael
4	S 40						
5	S 40						
6	S 40						
7	S 40						
8	S 40						
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
Run Time							Bill To:

Total Materials	\$ 8.35
Total Labor	\$ 80.00
Grand Total	\$ 88.35

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information



W.C. SHERRILL AND COMPANY LLC

SURVEYING • MAPPING • CONSULTING

P.O. Box 203 • ODESSA • FL 33556 • PHONE: 813.345.4270

Invoice

Date	Invoice #
4/19/2019	17553

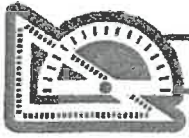
Bill To

Bullfrog Creek CDD - Phase II
701 S Howard Ave, Suite 106-322
Tampa, FL 33606
Ordered by: Adam Harden

Project/Job No.	Terms
546.02.02	Due on receipt

Description	Amount
Project: Twin Creeks Cowley Road, Riverview, Florida Sections 6&7, Township 31 South, Range 20 East Hillsborough County, Florida March - Mid-April, 2019 Services Task 02: Additional Services Asbuilt Survey of South Side Bridge Pilings And Asbuilt Survey of North Side Bridge Pilings <i>WCH 5390 6401</i> <i>[Signature]</i>	1,795.00
Thank you for your business.	Total \$1,795.00
1.5% per month charge on invoices over 30 days. Subject to lien prior to 90 days.	Payments/Credits \$0.00
	Balance Due \$1,795.00

REVIEWEDdthomas 8/26/2019



W.C. SHERRILL AND COMPANY LLC

SURVEYING • MAPPING • CONSULTING

P.O. Box 203 • ODESSA • FL 33556 • PHONE: 813.345.4270

Invoice

Date	Invoice #
5/9/2019	17681

Bill To

Bullfrog Creek CDD - Phase II
701 S Howard Ave, Suite 106-322
Tampa, FL 33606
Ordered by: Adam Harden

Project/Job No.	Terms
546.02.02	Due on receipt

Description	Amount
Project: Twin Creeks Cowley Road, Riverview, Florida Sections 6&7, Township 31 South, Range 20 East Hillsborough County, Florida Task 02: Additional Services Revise Bridge Pile As-Builts Per Phone & Web Conference with Ben Doan <i>UAD 53900 6401</i>	460.00
Thank you for your business.	Total \$460.00
1.5% per month charge on invoices over 30 days. Subject to lien prior to 90 days.	Payments/Credits \$0.00
	Balance Due \$460.00

REVIEWEDdthomas 8/26/2019



W.C. SHERRILL AND COMPANY LLC

SURVEYING • MAPPING • CONSULTING

P.O. Box 203 • ODESSA • FL 33556 • PHONE: 813.345.4270

Invoice

Date	Invoice #
6/18/2019	17937

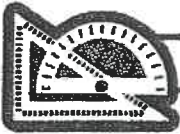
Bill To

Bullfrog Creek CDD - Phase II
701 S Howard Ave, Suite 106-322
Tampa, FL 33606
Ordered by: Adam Harden

Project/Job No.	Terms
546.02.02	Due on receipt

Description	Amount
<p>Project: Twin Creeks Cowley Road, Riverview, Florida Sections 6&7, Township 31 South, Range 20 East Hillsborough County, Florida</p> <p>May, 2019 Services</p> <p>Task 02: Additional Services Stake & Grade Bridge Abutments, of Wall with Offsets and Top of Wall Grades</p> <p><i>53900</i> <i>6401</i></p>	<p>485.00</p>
Thank you for your business.	Total \$485.00
1.5% per month charge on invoices over 30 days. Subject to lien prior to 90 days.	Payments/Credits \$0.00
	Balance Due \$485.00

REVIEWEDdthomas 8/26/2019



W.C. SHERRILL AND COMPANY LLC

SURVEYING • MAPPING • CONSULTING

P.O. Box 203 • ODESSA • FL 33556 • PHONE: 813.345.4270

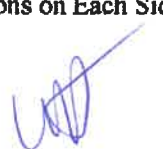
Invoice

Date	Invoice #
7/20/2019	18111

Bill To

Bullfrog Creek CDD - Phase II
701 S Howard Ave, Suite 106-322
Tampa, FL 33606
Ordered by: Adam Harden

Project/Job No.	Terms
546.02.02	Due on receipt

Description	Amount
Project: Twin Creeks Cowley Road, Riverview, Florida Sections 6&7, Township 31 South, Range 20 East Hillsborough County, Florida June, 2019 Services Task 02: Additional Services Asbuilt Roadway, Back of Curb, Edge of Pavement And 50 Foot Cross Sections on Each Side  539W 6401	755.00

Thank you for your business.

1.5% per month charge on invoices over 30 days.
Subject to lien prior to 90 days.

Total	\$755.00
Payments/Credits	\$0.00
Balance Due	\$755.00

REVIEWEDdthomas 8/26/2019

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
First Choice Aquatic Weed Management, LLC	37926	\$ 119.00		Waterway Service - July
LMP	146112	1,400.00		Grounds Maintenance - September
Meritus Districts	9263	2,921.92		Management Services - September
Yellowstone	SS37052	1,633.50		Twin Creeks - Landscape Maintenance - July
Yellowstone	SS52912	1,633.50	\$ 3,267.00	Twin Creeks - Landscape Maintenance - September
Monthly Contract Sub-Total		\$ 7,707.92		
Variable Contract				
Foley & Lardner LLP	40153185	\$ 236.00		Professional Services - thru 12/31/18
Foley & Lardner LLP	40166854	5,000.50		Professional Services - thru 01/31/19
Foley & Lardner LLP	40182059	504.00		Professional Services - thru 02/28/19
Foley & Lardner LLP	40189471	1,624.00		Professional Services - thru 03/31/19
Foley & Lardner LLP	40208072	649.18		Professional Services - thru 04/30/19
Foley & Lardner LLP	40134906	3,296.50	\$ 11,310.18	Professional Services - thru 11/30/18
Variable Contract Sub-Total		\$ 11,310.18		
Utilities				
BOCC	6329271129 090319	\$ 396.69		Water Service - thru 08/23/19
Tampa Electric	211007106167 090619	1,443.33		Electric Service - thru 08/30/19
Tampa Electric	221006470571 090619	2,730.34	\$ 4,173.67	Electric Service - thru 08/30/19
Utilities Sub-Total		\$ 4,570.36		
Regular Services				
Regular Services Sub-Total		\$ 0.00		

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Additional Services				
LMP	146639	\$ 45.41		Irrigation Inspection Repairs - 09/07/19
R.H. Moore & Associates	8765	28,850.00		Twin Creeks - Flexamat - 09/23/19
W.C. Sherrill and Company LLC	17937	485.00		Twin Creeks - Stake & Grade Bridge Abutments - 06/18/19
Waterline Commercial Construction Inc	237	73,750.00		Twin Creeks - Install Bridge Abutments - 09/17/19
Waterline Commercial Construction Inc	241	2,959.88	\$ 76,709.88	Twin Creeks - Limestone - 09/23/19
Waterline Commercial Construction Inc.	235	15,000.00		Twin Creeks - Install Scour Meeting - 09/17/19
Additional Services Sub-Total		\$ 121,090.29		
TOTAL:		\$ 144,678.75		

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 #
7/11/2019	37926

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	8/10/2019

Description	Amount
Monthly waterway service for the month this invoice is dated.  53900 4307	119.00

Thank you for your business.

Total	\$119.00
Payments/Credits	\$0.00
Balance Due	\$119.00

REVIEWEDdthomas 9/16/2019



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
9/1/2019	146112

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 2019**

Description	Qty	Rate	Amount
Monthly Grounds Maintenance WAT 1539W 4604	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
	Net 30	10/1/2019	Balance Due
			\$0.00
			\$1,400.00

REVIEWEDdthomas 8/29/2019

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9263
Invoice Date: Sep 1, 2019
Page: 1

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

Ship to:

Customer ID	Customer PO	Payment Terms	
Bullfrog Creek CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		9/1/19

[illegible]

Subtotal	2,921.92
Sales Tax	
Total Invoice Amount	2,921.92
Payment/Credit Applied	
TOTAL	2,921.92

REVIEWED dthomas 8/19/2019



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 37052	7/15/2019
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: August 14, 2019

Invoice Amount: \$1,633.50

Description	Current Amount
Monthly Landscape Maintenance July 2019	\$1,633.50

Invoice Total **\$1,633.50**

Excellence
IN COMMERCIAL LANDSCAPING

Handwritten: 53910, 41604, LAD

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

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286

**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 52912	9/15/2019
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: October 15, 2019

Invoice Amount: \$1,633.50

Description	Current Amount
Monthly Landscape Maintenance September 2019	\$1,633.50

Received
SEP 19 2019

53900
4604

Invoice Total **\$1,633.50**

Excellence
IN COMMERCIAL LANDSCAPING

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



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek Community Development District
c/o Adam Hardin
2330 W. Haratio Street
Tampa, FL 33606

Date: January 23, 2019
Invoice No.: 40153185
Our Ref. No.: 120706-0101

EMAIL: adam@soho-capital.com

In view of our fiscal year end, it would be appreciated if you could remit payment by January 25, 2019.

Services through December 31, 2018

Amount due for professional services rendered regarding adv. Shrestha, King & Douglas	\$236.00
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Amount Due:	\$236.00
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605 51400
3107

Phase I

Adam

Please reference your account number 120706-0101 and your invoice number 40153185 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

REVIEWEDdthomas 9/27/2019

Bullfrog Creek Community Development District
Our Ref. No.: 120706-0101
Invoice No.: 40153185

Page 2
Foley & Lardner LLP
January 23, 2019

Professional Services Detail

12/03/18	LJDO	Take telephone call from opposing counsel about plans to amend complaint in response to our motion to dismiss and plead inverse condemnation; review legal strategy and plan our motion for fees 30 days after filing of amended complaint.	0.80	\$236.00
Services Total:			0.80	\$236.00



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek Community Development District
c/o Adam Hardin
2330 W. Haratio Street
Tampa, FL 33606

Date: February 28, 2019
Invoice No.: 40166854
Our Ref. No.: 120706-0101

EMAIL: adam@soho-capital.com

Services through January 31, 2019

Amount due for professional services rendered regarding
adv. Shrestha, King & Douglas \$4,543.00

Total Expenses: \$457.50

Amount Due: \$5,000.50

51400
3107
W

PLEASE I SPECIAL AGREEMENT
OK to ADVISE A

Please reference your account number 120706-0101 and your invoice
number 40166854 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

REVIEWEDdthomas 9/27/2019

Professional Services Detail

01/02/19	LJDO	Research law supporting award of attorney's fees for dismissal of civil theft claims; review plaintiff's motion to amend complaint to drop civil theft counts and summarize case law on point and strategy going forward.	1.80	\$531.00
01/04/19	LJDO	Confer with opposing counsel about their motion for leave to amend complaint.	0.30	\$88.50
01/07/19	LJDO	Review agreed motion for leave to file amended complaint and order granting same; direct docketing of response deadlines.	0.30	\$88.50
01/24/19	LJDO	Draft motion for attorney's fees for baseless civil theft counts ultimately dropped by plaintiffs, after reviewing and marking up case law on same.	5.90	\$1,740.50
01/25/19	LJDO	Draft and revise motion to dismiss amended complaint for inverse condemnation after reviewing case law on takings and inverse condemnation.	4.80	\$1,416.00
01/28/19	LJDO	Revise motion for attorney's fees and motion to dismiss first amended complaint; direct filing and service of same.	1.70	\$501.50
01/30/19	LJDO	Direct scheduling of hearing on motions for attorney's fees and to dismiss amended complaint.	0.10	\$29.50
01/31/19	LJDO	After receiving request from opposing counsel regarding amounts of our attorney's fees and costs, direct research into same and analyze results.	0.50	\$147.50
Services Total:			15.40	\$4,543.00

Expenses Incurred

Description	Amount
Electronic Legal Research Services	\$457.50
Expenses Incurred Total	\$457.50

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek Community Development District
c/o Adam Hardin
2330 W. Haratio Street
Tampa, FL 33606

Date: March 31, 2019
Invoice No.: 40182059
Our Ref. No.: 120706-0101

EMAIL: adam@soho-capital.com

Services through February 28, 2019

Amount due for professional services rendered regarding adv. Shrestha, King & Douglas	\$504.00
--	----------

Amount Due:	\$504.00
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WAT 51400
3107

Phase I Bill, Q1 14

Please note that as of February 1, 2019, there may be certain matters on which hourly legal fees have been adjusted. This may or may not affect you. Please contact your principal attorney at the Firm if you have questions.

Please reference your account number 120706-0101 and your invoice number 40182059 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

REVIEWEDdtomas 9/27/2019

Professional Services Detail

02/01/19	LJDO	Provide opposing counsel itemization of our time charges that he requested, after reviewing and redacting attorney-client privileged information.	0.30	\$94.50
02/08/19	LJDO	Direct additional outreach to opposing counsel to agree to hearing date for motion for attorney's fees.	0.20	\$63.00
02/12/19	LJDO	After reviewing communication from plaintiff's counsel regarding motions and reviewing strategy, respond to plaintiff's counsel; direct scheduling of hearing on our motion for attorney's fees.	0.50	\$157.50
02/13/19	LJDO	Analyze and direct filing and service of notice of hearing on our motion for attorney's fees.	0.10	\$31.50
02/15/19	LJDO	Negotiate with opposing counsel to try to get them to concede entitlement to our attorney's fees.	0.30	\$94.50
02/20/19	LJDO	Confer with Plaintiff's counsel regarding offer for them to stipulate to our entitlement to attorney's fees.	0.20	\$63.00
Services Total:			1.60	\$504.00



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek Community Development District

Date: March 31, 2019
Invoice No.: 40182059
Our Ref. No.: 120706-0101

Remittance Advice

Outstanding Invoices:

12/14/18 - 40134906	\$3,296.50
01/23/19 - 40153185	\$236.00
02/28/19 - 40166854	\$5,000.50

<i>Prior Outstanding Balance:</i>	<hr/> \$8,533.00
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Current Invoice:

03/31/19 - 40182059	\$504.00
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Total Amount Due:	<hr/> \$9,037.00
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Should you wish to remit your payment via check, please mail checks to:

Foley & Lardner LLP
111 North Orange Avenue
Suite 1800
Orlando, FL 32801-2386

Should you wish to remit your payment via ACH or WIRE transfer, please include invoice no. 40182059 as an addenda or reference and forward to:

Foley & Lardner LLP
Regions Bank
111 North Orange Avenue
Orlando FL. 32801
ABA No. ACH: 063104668
ABA No. WIRE: 062005690
Acct. No.: 0229448557
Swift Code: UPNBUS44
(foreign wires only)

Please send remittance advice and questions to FloridaAR@Foley.com



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek Community Development District
c/o Adam Hardin
2330 W. Haratio Street
Tampa, FL 33606

Date: April 19, 2019
Invoice No.: 40189471
Our Ref. No.: 120706-0101

EMAIL: adam@soho-capital.com

Services through March 31, 2019

Amount due for professional services rendered regarding adv. Shrestha, King & Douglas	\$1,354.50
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Total Expenses:	\$269.50
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Amount Due:	<u>\$1,624.00</u>
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WJ 51400
3107

Please reference your account number 120706-0101 and your invoice
number 40189471 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

REVIEWEDdthomas 9/27/2019

Professional Services Detail

03/07/19	LJDO	Confer with opposing counsel regarding setting hearing on motion to dismiss amended complaint and strategy discussions with D. Harper.	0.10	\$31.50
03/25/19	LJDO	Direct assembly and specifications for hearing binder for April 1 hearing on entitlement to attorney's fees, after highlighting key caselaw; direct drafting of cover letter to the judge; revise letter to judge; confer with opposing counsel regarding provision of case law in advance of hearing; discussions with D. Harper regarding case law and strategy.	2.00	\$630.00
03/31/19	LJDO	Draft and revise argument outline for April 1 hearing on our motion for attorney's fees; confer with Mr. Harper and analyze Plaintiffs' response in opposition to our motion, and review and mark up cite case law; prepare binder for hearing.	2.20	\$693.00
Services Total:			4.30	\$1,354.50

Expenses Incurred

Description	Amount
Color Photocopying Charges	\$198.00
Electronic Legal Research Services	\$71.50
Expenses Incurred Total	\$269.50

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek Community Development District

Date: April 19, 2019
Invoice No.: 40189471
Our Ref. No.: 120706-0101

Remittance Advice

Outstanding Invoices:

12/14/18 - 40134906	\$3,296.50
01/23/19 - 40153185	\$236.00
02/28/19 - 40166854	\$5,000.50
03/31/19 - 40182059	\$504.00

<i>Prior Outstanding Balance:</i>	<u>\$9,037.00</u>
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Current Invoice:

04/19/19 - 40189471	\$1,624.00
---------------------	------------

Total Amount Due:	<u>\$10,661.00</u>
--------------------------	---------------------------

Should you wish to remit your payment via check, please mail checks to:

Foley & Lardner LLP
111 North Orange Avenue
Suite 1800
Orlando, FL 32801-2386

Should you wish to remit your payment via ACH or WIRE transfer, please include invoice no. 40189471 as an addenda or reference and forward to:

Foley & Lardner LLP
Regions Bank
111 North Orange Avenue
Orlando FL 32801
ABA No. ACH: 063104668
ABA No. WIRE: 062005690
Acct. No.: 0229448557
Swift Code: UPNBUS44
(foreign wires only)

Please send remittance advice and questions to FloridaAR@Foley.com



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek Community Development District
c/o Adam Hardin
2330 W. Haratio Street
Tampa, FL 33606

Date: May 30, 2019
Invoice No.: 40208072
Our Ref. No.: 120706-0101

EMAIL: ap@soho-capital.com

Services through April 30, 2019

Amount due for professional services rendered regarding adv. Shrestha, King & Douglas	\$472.50
--	----------

Total Expenses:	\$176.68
-----------------	----------

Amount Due:	<u>\$649.18</u>
-------------	-----------------

UAT
51400
3107

Please reference your account number 120706-0101 and your invoice
number 40208072 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

REVIEWEDdthomas 9/27/2019

Professional Services Detail

04/03/19	LJDO	Revise proposed order following hearing and confer with opposing counsel re same, after reviewing local rule.	0.40	\$126.00
04/11/19	LJDO	Confer with opposing counsel regarding dates for conference.	0.20	\$63.00
04/16/19	LJDO	Confer with opposing counsel regarding conference; outline strategy for same.	0.20	\$63.00
04/22/19	LJDO	Have call with opposing counsel Mr. R. McGuire and Mr. M. Silbernagel after preparing for call regarding possible case resolution; make notes for follow-up.	0.70	\$220.50
Services Total:			1.50	\$472.50

Expenses Incurred

Description	Amount
Electronic Legal Research Services	\$152.50
Shipping/courier/messenger services	\$24.18
Expenses Incurred Total	\$176.68

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek Community Development District
c/o Adam Hardin
2330 W. Haratio Street
Tampa, FL 33606

Date: December 14, 2018
Invoice No.: 40134906
Our Ref. No.: 120706-0101

EMAIL: adam@soho-capital.com

In view of our fiscal year end, it would be appreciated if you could remit payment by January 25, 2019.

Services through November 30, 2018

Amount due for professional services rendered regarding adv. Shrestha, King & Douglas	\$3,296.50
--	------------

Total Amount Due:	\$3,296.50
--------------------------	-------------------

UNT
51400
3107

Phrestha
A. H.

Please reference your account number 120706-0101 and your invoice number 40134906 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

REVIEWEDdthomas 9/27/2019

Professional Services Detail

10/18/18	OBA	Research Hillsborough County clerk of court records for complaints filed against Bullfrog Creek CDD; Obtain related complaints filed against the CDD by the Shrestha's and referencing the CDD.	0.60	\$81.00
11/01/18	LJDO	Revise motion to dismiss complaint after analyzing complaint, and reviewing statutes and case law regarding sovereign immunity, civil theft, failure to state a claim, and proposal for settlement; file and serve same.	9.40	\$2,773.00
11/12/18	LJDO	Have call with opposing counsel after preparing for call; review documents provided by opposing counsel in connection with request for dismissal of suit.	0.90	\$265.50
11/28/18	LJDO	Conference call with plaintiffs' counsel to demand they drop the lawsuit, after preparing by reviewing case files.	0.60	\$177.00
Services Total:			11.50	\$3,296.50



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT	6329271129	09/03/2019	09/24/2019

Service Address: 12710 BULLFROG CREEK RD

S-Page 1 of 1

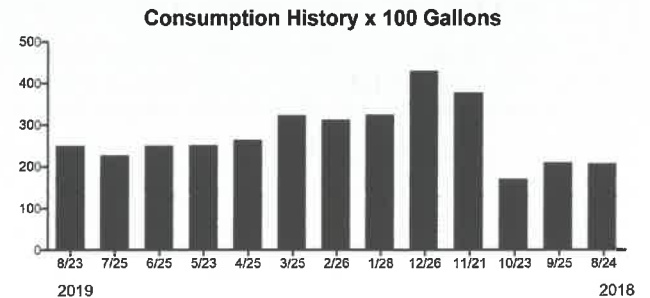
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
60880740	07/25/2019	27524	08/23/2019	27772	24800	ESTIMATED	WATER

Service Address Charges

Customer Bill Charge	\$4.21
Purchase Water Pass-Thru	\$72.66
Water Base Charge	\$301.96
Water Usage Charge	\$17.86
Total Service Address Charges	\$396.69

Summary of Account Charges

Previous Balance	\$388.30
Net Payments - Thank You	(\$388.30)
Total Account Charges	\$396.69
AMOUNT DUE	\$396.69



REVIEWEDdthomas 9/16/2019



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6329271129

Received
SEP 09 2019

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



BULLFROG CREEK COMMUNITY DEV DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

6,034

DUE DATE	09/24/2019
AMOUNT DUE	\$396.69
AMOUNT PAID	

0063292711296

142
00000396697

Statement Date: 09/06/2019
Account: 211007106167

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

Current month's charges:
Total amount due:
Payment Due By:

Your Account Summary

Previous Amount Due	\$1,443.27
Payment(s) Received Since Last Statement	-\$1,443.27
Current Month's Charges	\$1,443.33
Total Amount Due	\$1,443.33

Report a street light

It's easy to request a street light repair or area light repair.
tampaelectric.com/r



REVIEWED by Thomas 9/16/2019

00000329-0000761-Page 5 of 8

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



Stay in the know while you're on the go!

Our free Power Updates service makes it easy to get restoration updates by text, email or app.
Learn more at tampaelectric.com/powerupdates.

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:
Total amount due:
Payment Due By:
Amount Enclosed \$

687185602999

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318
143



Account: 211007106167
Statement Date: 09/06/2019
Current month's charges due 09/27/2019

Details of Charges – Service from 08/01/2019 to 08/30/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1629 kWh @ \$0.02904/kWh	\$47.31
Fixture & Maintenance Charge	41 Fixtures	\$458.71
Lighting Pole / Wire	41 Poles	\$882.73
Lighting Fuel Charge	1629 kWh @ \$0.03194/kWh	\$52.03
Florida Gross Receipt Tax		\$2.55

Lighting Charges

\$1,443.33

Total Current Month's Charges

\$1,443.33

00000329-0000752- Page 7 of 8



Statement Date: 09/06/2019

Account: 221006470571

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

Current month's charges:
Total amount due:
Payment Due By:

Your Account Summary

Previous Amount Due	\$2,730.34
Payment(s) Received Since Last Statement	-\$2,730.34
Current Month's Charges	\$2,730.34
Total Amount Due	\$2,730.34

Report a street

It's easy to request a
or area light repair.
tampaelectric.com/r



REVIEWED by Thomas 9/16/2019

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



Stay in the know while you're on the go!

Our free Power Updates service makes it easy to get restoration updates by text or email.
Learn more at tampaelectric.com/powerupdates.

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:
Total amount due:
Payment Due By:

Amount Enclosed \$

622988163257

00000328 02 AV 0.38 33607 FTECO109061923485810 00000 03 01000000 015 03 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

Rece
SEP 1



Account: 221006470571
Statement Date: 09/06/2019
Current month's charges due 09/27/2019

Details of Charges – Service from 08/01/2019 to 08/30/2019

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	1379 kWh @ \$0.02904/kWh	\$40.05
Fixture & Maintenance Charge	66 Fixtures	\$1238.28
Lighting Pole / Wire	66 Poles	\$1405.80
Lighting Fuel Charge	1379 kWh @ \$0.03194/kWh	\$44.05
Florida Gross Receipt Tax		\$2.16
Lighting Charges		\$2,730.34

Total Current Month's Charges

\$2,730.34

00000328-0000760-Page 3 of 8





PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
9/7/2019	146639

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation inspection repairs completed on 9-3-2019 Irrigation parts Labor: 2 men @ \$ 80.00 per hour <div style="position: relative; height: 150px;"> 4611 53910 </div>	1 0.5	5.41 80.00	5.41 40.00
		Total	\$45.41
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
	Net 30	10/7/2019	Balance Due

REVIEWEDdthomas 9/16/2019



Landscaping
Maintenance
Professionals, Inc.

Property:

Bullfrog creek

Date

03 Sep 2019

Technician

Kevin P. / David G.

Arrive/ Depart

P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.imppro.com

Clock Type/ #	Winter Pro-C	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date		Pgm A	1						0300
Rain Sensor	bad	Battery Replaced	Y	Y	Y	Y	Y	Y	Y

Notes:

Programs									
Zone #	Type	A	B	C	D	Zone Information			
1	S	30							
2	S/B	15				cap Reblower X2			
3	D	40							
4	D	40				drip x 1			
5	D	40							
6	D	30							
7	S	25				nozzle X2			
8	D	10							
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Season Adjust %									
Run Time									
Bill To:									
Please make additional notes on the reverse side of this report - Use extra report as needed for programming information									

Technician Use Only (Use Standard Invoice forms for additional charges)

Labor		Hrs	Rate	Amount
Supervisor:	Kevin P.	.5	45.00	22.50
Technician:	David G.	.5	35.00	17.50
Total Labor Charges			\$	40.00

Materials		QTY	Unit	Extended
1/2" cap		3	\$.61	1.83
drip coupling		1	\$.55	.55
nozzle		2	\$ 1.82	3.64

Total Materials	\$	5.41
Total Labor	\$	40.00
Grand Total	\$	45.41



R. H. Moore & Associates

Soil Stabilization & Erosion Control

7834 Depot Lane | Tampa, Florida 33687
Telephone: (800) 330-2333


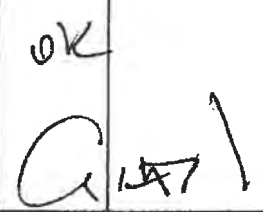
QUOTE

QUOTE DATE	9/23/19
QUOTE #	8765
QUOTED BY	Larry

PROJECT	Twin Creek
BID DATE	9-22-19
COMPANY	Twin Creek
ATTENTION	Pat/Miles

SHIP TO
Twin Creek Riverview

FREIGHT TERMS
Delivered
EST. DELIVERY TIME
5-7 Days ARO

ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	LINE TOTAL
MISC.	Flexamat - 8' x 40' Rolls	13	ea	1,200.00	15,600.00
MISC.	Flexamat - 8' x 30' Rolls	14	ea	900.00	12,600.00
Freight	Freight			650.00	650.00
	Tax Exempt Project, will need a tax certificate on file.				
					
					

MATERIAL PRICING DOES NOT INCLUDE SALES TAX

NOTES:

- The above quantities are estimates only and final quantities are the responsibility of the purchaser
- All prices are valid for 30 days from the date of the quotation
- Changes in quantities will require creation of a new quote
- Terms: Net 30 Days (with an open account)
- Above pricing is for materials only
- Materials in stock may be picked up from our Tampa Warehouse location

Please call (800) 330-2333 or send an email to Sales@rhmooreassociates.com if you need more information, technical support or to place your order

PRICING IS FOR MATERIALS ONLY AND DOES NOT INCLUDE INSTALLATION

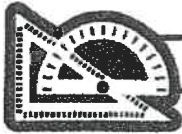
SUBTOTAL	\$28,850.00
TAX (0.0%)	\$0.00
ESTIMATED TOTAL	\$28,850.00

ACCEPTED BY

DATE

SIGNATURE

REVIEWEDdthomas 9/27/2019



W.C. SHERRILL AND COMPANY LLC

SURVEYING • MAPPING • CONSULTING

P.O. Box 203 • ODESSA • FL 33556 • PHONE: 813.345.4270

Invoice

Date	Invoice #
6/18/2019	17937

Bill To

Bullfrog Creek CDD - Phase II
701 S Howard Ave, Suite 106-322
Tampa, FL 33606
Ordered by: Adam Harden

Project/Job No.	Terms
546.02.02	Due on receipt

Description	Amount
Project: Twin Creeks Cowley Road, Riverview, Florida Sections 6&7, Township 31 South, Range 20 East Hillsborough County, Florida May, 2019 Services Task 02: Additional Services Stake & Grade Bridge Abutments, of Wall with Offsets and Top of Wall Grades	485.00
Thank you for your business.	Total \$485.00
1.5% per month charge on invoices over 30 days. Subject to lien prior to 90 days.	Payments/Credits \$0.00
	Balance Due \$485.00

REVIEWEDdthomas 9/27/2019

Waterline Commercial Construction Inc


4408 North Grady Ave
FL 33614

Invoice

Date	Invoice #
9/17/2019	237

Bill To
Bullfrog Creek Community Development District 701 S Howard Ave Ste 106-322 Tampa, FL 33606

P.O. No.	Terms	Project
	Due on receipt	Twin Creek Bridge ...

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount	
Abutment	Job is now 100% Complete. Install two new 94' composite bridge abutments (North and South side of bridge) as per specifications and drawings supplied by engineer. 	183750.00	110000.00	59.86%		73,750.00	40.14%	100.00%	73,750.00	
						Total	\$73,750.00			

REVIEWEDdthomas 9/27/2019

Waterline Commercial Construction Inc
4408 North Grady Ave
FL 33614

Invoice

Phone # 813-806-1977

Date 9/23/2019
Invoice # 241

Bill To

Bullfrog Creek Community
Development District
701 S Howard Ave
Ste 106-322
Tampa, FL 33606

P.O. No.

Terms

Project

Due on receipt

Twin Creek Brid...

Item	Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Misc	45 Tons of 12"-18" Limestone						2,959.88
Total							\$2,959.88

REVIEWEDdthomas 9/27/2019

Waterline Commercial Construction Inc

4408 North Grady Ave
FL 33614

Invoice

Date	Invoice #
9/17/2019	235

Bill To
Bullfrog Creek Community Development District 701 S Howard Ave Ste 106-322 Tampa, FL 33606

					P.O. No.	Terms		Project	
						Due on receipt		Twin Creek Bridge S...	
Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
02 Site ...	<p>Installation of Scour matting based upon Reuben Clarson Engineering</p> <p>1. Clear, grub, and grade proper slope for Flexamat installation (5,800 SF)</p> <p>2. Install Flexamat on clear area as per R.H. Moore specifications (6,698). Flexamat will have two foot turned down on all sides.</p> <p>3. Install 45 Tons of Florida lime rock a toe of creek.</p> <p>*NOTE* This is for labor and equipment only. You will provide flexamat and 45 ton of 12" to 18" Limerock.</p>	32,436.00			0.46245	32,436.00	46.25%	46.25%	15,000.00
						Total			
						Payments/Credits			
						Balance Due			

REVIEWEDdthomas 9/27/2019

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
First Choice Aquatic Weed Management, LLC	38870	\$ 119.00		Waterway Service - August
First Choice Aquatic Weed Management, LLC	40564	119.00		Waterway Service - September
First Choice Aquatic Weed Management, LLC	40570	262.00		Twin Creeks - Waterway Service - September
First Choice Aquatic Weed Management, LLC	40725	262.00	\$ 762.00	Twin Creeks - Waterway Service - October
LMP	146901	1,400.00		Grounds Maintenance - October
Meritus Districts	9309	2,921.40		Management Services - October
Yellowstone	SS57090	1,633.50		Landscape Maintenance - October
Monthly Contract Sub-Total		\$ 6,716.90		
Variable Contract				
Egis	9950	\$ 5,643.00		Insurance - 10/01/19-10/01/20
Grau and Associates	18669	500.00		FY19 Audit - 09/30/19
Meritus	9352	2,500.00		FY19 Series 2017 Dissemination Services - 10/01/19
Variable Contract Sub-Total		\$ 8,643.00		
Utilities				
BOCC	6329271129 092719	\$ 399.61		Water Service - thru 09/23/19
Tampa Electric	211007106167 100719	1,443.37		Electric Service - thru 10/01/19
Tampa Electric	221006470571 100719	2,730.34	\$ 4,173.71	Electric Service - thru 10/01/19
Utilities Sub-Total		\$ 4,573.32		
Regular Services				

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
ADA Site Compliance	879	\$ 1,990.00		New Accessible & Compliant Website - 10/02/19
DEO	74575	175.00		Special District Fee - 10/01/19
Tampa Bay Times	17371 092719	384.50		Meeting Schedule - 09/27/19
Regular Services Sub-Total		\$ 2,549.50		

Additional Services				
GHD Inc.	118174 R1	\$ 35,597.00		Twin Creeks - Bridge - 04/16/19
GHD Inc.	1005948	1,889.75		Twin Creeks - Bridge - 07/11/19
GHD Inc.	129416	9,129.37	\$ 46,616.12	Twin Creeks - Bridge - 10/23/19
Waterline Commercial Construction Inc.	245	39,448.00		Installation of Steel Superstructure - 10/09/19
Waterline Commercial Construction Inc.	247	17,436.00	\$ 56,884.00	Installation of Scour Matting - 10/15/19
Additional Services Sub-Total		\$ 103,500.12		

TOTAL:	\$ 125,982.84		
---------------	----------------------	--	--

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

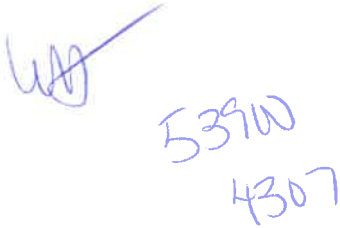
Phone: 407-859-2020
Fax: 407-859-3275

Date	Invoice #
8/22/2019	38870

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	9/21/2019

Description	Amount
Monthly waterway service for the month this invoice is dated.  539100 4307	119.00

Thank you for your business.

Total	\$119.00
Payments/Credits	\$0.00
Balance Due	\$119.00

REVIEWEDthomas 10/31/2019

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

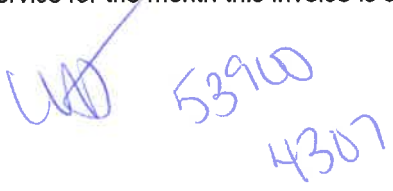
Invoice

Date	Invoice #
9/30/2019	40564

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	10/30/2019

Description	Amount
Monthly waterway service for the month this invoice is dated. 	119.00

Thank you for your business.

Total	\$119.00
Payments/Credits	\$0.00
Balance Due	\$119.00

REVIEWEDthomas 10/28/2019

Service Report

Customer: Bullfrog Creek Date: 9/24/2019

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

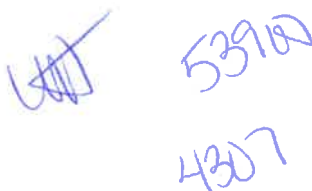
Phone: 407-859-2020
Fax: 407-859-3275

Date	Invoice #
9/30/2019	40570

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	10/30/2019

Description	Amount
Monthly waterway service for 4 waterways associated with Twin Creeks. 	262.00

Thank you for your business.

Total	\$262.00
Payments/Credits	\$0.00
Balance Due	\$262.00

REVIEWEDthomas 10/28/2019

Service Report

Customer: Twin Creeks

Date: 9/24/2019

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
3		✓	✓				✓	✓			W/A	low	W/A	Good
1	✓													
2	✓													
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

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

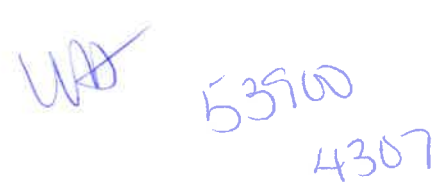
Phone: 407-859-2020
Fax: 407-859-3275

Date	Invoice #
10/25/2019	40725

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	11/24/2019

Description	Amount
Monthly waterway service for 4 waterways associated with Twin Creeks. 	262.00

Thank you for your business.

Total	\$262.00
Payments/Credits	\$0.00
Balance Due	\$262.00

REVIEWEDthomas 10/31/2019

Service Report

Customer: Twin Creeks

Date: 10/23/19

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
3		✓	✓				✓	✓		✓	N/A	Norm	N/A	Good
1		✓		✓				✓						
2		✓		✓				✓						
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



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
10/1/2019	146901

Bill To:

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

Property Information**Services for the month October 2019**

Description	Qty	Rate	Amount
Monthly Grounds Maintenance 53900 4604 WAX	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	10/31/2019	Balance Due	\$1,400.00

REVIEWEDdthomas 10/1/2019

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9309
Invoice Date: Oct 1, 2019
Page: 1

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

Ship to:

Customer ID	Customer PO	Payment Terms	
Bullfrog Creek CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		10/1/19

[illegible]

Subtotal	2,921.40
Sales Tax	
Total Invoice Amount	2,921.40
Payment/Credit Applied	
TOTAL	2,921.40



INVOICE

INVOICE #	INVOICE DATE
SS 57090	10/1/2019
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: October 31, 2019

Invoice Amount: \$1,633.50

Description	Current Amount
Monthly Landscape Maintenance October 2019	\$1,633.50

Invoice Total **\$1,633.50**

Excellence
IN COMMERCIAL LANDSCAPING

Handwritten: (initials) 53900 4604

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

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286



Bullfrog Creek Community Development District
c/o Meritus
2005 Pan Am Circle, Suite120
Tampa, FL 33607

INVOICE

Customer	Bullfrog Creek Community Development District
Acct #	789
Date	10/03/2019
Customer Service	Charisse Bitner
Page	1 of 1

Payment Information	
Invoice Summary	\$ 5,643.00
Payment Amount	
Payment for:	Invoice#9950
100119722	

Thank You

Please detach and return with payment



Customer: Bullfrog Creek Community Development District

Invoice	Effective	Transaction	Description	Amount
9950	10/01/2019	Renew policy	Policy #100119722- 10/01/2019-10/01/2020 Florida Insurance Alliance Package - Renew policy Due Date: 10/3/2019 <i>Property - \$1030</i> <i>Gen liab - \$2563</i> <i>Pub off - \$2050</i>	5,643.00
				Total
				\$ 5,643.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC	(321)233-9939	Date
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	sclimer@egisadvisors.com	10/03/2019

REVIEWEDthomas 10/28/2019

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. 18669
Date 09/30/2019

SERVICE	AMOUNT
Audit FYE 09/30/2019	\$ <u>500.00</u>
Current Amount Due	\$ <u>500.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
500.00	0.00	0.00	0.00	0.00	500.00

Payment due upon receipt.

REVIEWEDthomas 10/29/2019

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9352
Invoice Date: Oct 1, 2019
Page: 1

Bill To:

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

Ship to:

Customer ID	Customer PO	Payment Terms	
Bullfrog Creek CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		10/1/19

Quantity	Item	Description	Unit Price	Amount
		Dissemination Services Fiscal Year 2019 Bond Series 2017		2,500.00
		51300 3104		

Subtotal	2,500.00
Sales Tax	
Total Invoice Amount	2,500.00
Payment/Credit Applied	
TOTAL	2,500.00

REVIEWEDthomas 10/23/2019

DM



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT	6329271129	09/27/2019	10/18/2019

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	08/23/2019	27772	09/23/2019	28028	25600	ACTUAL	WATER

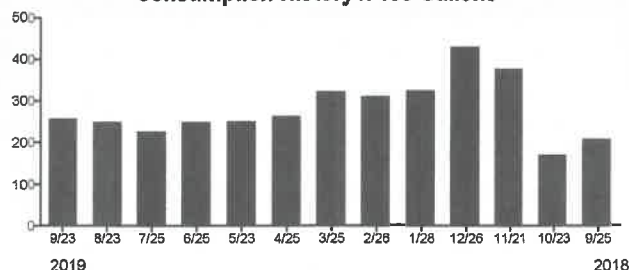
Service Address Charges

Customer Bill Charge	\$4.21
Purchase Water Pass-Thru	\$75.01
Water Base Charge	\$301.96
Water Usage Charge	\$18.43
Total Service Address Charges	\$399.61

Summary of Account Charges

Previous Balance	\$396.69
Net Payments - Thank You	(\$396.69)
Total Account Charges	\$399.61
AMOUNT DUE	\$399.61

Consumption History x 100 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6329271129

Received

OCT 04 2019

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



BULLFROG CREEK COMMUNITY DEV DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

3,502

DUE DATE	10/18/2019
AMOUNT DUE	\$399.61
AMOUNT PAID	

0063292711296

169
00000399618

REVIEWEDthomas 10/23/2019

Statement Date: 10/07/2019

Account: 211007106167

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

Current month's charges:	\$1,443.37
Total amount due:	\$1,443.37
Payment Due By:	10/28/2019

Your Account Summary

Previous Amount Due	\$1,443.33
Payment(s) Received Since Last Statement	-\$1,443.33
Current Month's Charges	\$1,443.37
Total Amount Due	\$1,443.37



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

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

Go solar now! No roof required.

Sun Select shared solar is a simple way to have solar, whether or not a rooftop system is an option for you. Go to tampaelectric.com/sunselect to see why Sun Select makes sense for you, the community, and the environment.



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:	\$1,443.37
Total amount due:	\$1,443.37
Payment Due By:	10/28/2019

Amount Enclosed \$

669901683094

Received

OCT 18 2019

00000442 02 AV 0.38 33607 FTECO110071923350910 00000 03 01000000 015 03 14574 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

6699016830942110071061670000001443371

Account: 211007106167
Statement Date: 10/07/2019
Current month's charges due 10/28/2019

Details of Charges – Service from 08/31/2019 to 10/01/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1617 kWh @ \$0.02904/kWh	\$46.96
Fixture & Maintenance Charge	41 Fixtures	\$459.50
Lighting Pole / Wire	41 Poles	\$882.73
Lighting Fuel Charge	1617 kWh @ \$0.03194/kWh	\$51.65
Florida Gross Receipt Tax		\$2.53

Lighting Charges

\$1,443.37

Total Current Month's Charges

\$1,443.37

00000442-0001125-Page 3 of 8

Important Messages

We've requested a bill reduction for you.

You heard right! We're proposing another reduction to energy bills for 2020. If approved by the Florida Public Service Commission, Tampa Electric residential customers' bills would drop again in January, and would continue to be among the lowest in Florida – about the same as customers paid in 2013 – and would be about 21 percent below the national average. There you have it ... electricity is a real value.



Statement Date: 10/07/2019

Account: 221006470571

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

Current month's charges:	\$2,730.34
Total amount due:	\$2,730.34
Payment Due By:	10/28/2019

Your Account Summary

Previous Amount Due	\$2,730.34
Payment(s) Received Since Last Statement	-\$2,730.34
Current Month's Charges	\$2,730.34
Total Amount Due	\$2,730.34



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

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

Go solar now! No roof required.

Sun Select shared solar is a simple way to have solar, whether or not a rooftop system is an option for you. Go to tampaelectric.com/sunselect to see why Sun Select makes sense for you, the community, and the environment.



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:	\$2,730.34
Total amount due:	\$2,730.34
Payment Due By:	10/28/2019

Amount Enclosed \$

637802985773

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: 10/07/2019
 Current month's charges due **10/28/2019**

Details of Charges – Service from 08/31/2019 to 10/01/2019

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	1379 kWh @ \$0.02904/kWh	\$40.05
Fixture & Maintenance Charge	66 Fixtures	\$1238.28
Lighting Pole / Wire	66 Poles	\$1405.80
Lighting Fuel Charge	1379 kWh @ \$0.03194/kWh	\$44.05
Florida Gross Receipt Tax		\$2.16
Lighting Charges		\$2,730.34

Total Current Month's Charges

\$2,730.34

00000442-0001127-Page 7 of 8

Important Messages

We've requested a bill reduction for you.

You heard right! We're proposing another reduction to energy bills for 2020. If approved by the Florida Public Service Commission, Tampa Electric residential customers' bills would drop again in January, and would continue to be among the lowest in Florida – about the same as customers paid in 2013 – and would be about 21 percent below the national average. There you have it ... electricity is a real value.



ADA Site Compliance
 6400 Boynton Beach Blvd 742721
 Boynton Beach, FL 33474
 accounting@adasitecompliance.com



Invoice

BILL TO
 Bullfrog Creek CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
879	10/02/2019	\$1,990.00	10/16/2019	Net 14	

DESCRIPTION	AMOUNT
New Accessible & Compliant Website, Compliance Shield, Accessibility Policy, Technological Auditing	1,990.00

BALANCE DUE

\$1,990.00

Handwritten:
 [Signature]
 51300
 5103

REVIEWED dthomas 10/28/2019

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2019/2020 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 74575			Date Invoiced: 10/01/2019
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2019: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:

Bullfrog Creek Community Development District
 Mr. Brian K. Lamb
 2005 Pan Am Circle, Suite 120
 Tampa, FL 33607



Received
 OCT 04 2019

2. Telephone: (813) 397-5121
3. Fax: (813) 873-7070
4. Email: brian.lamb@merituscorp.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: bullfrogcreekcdd.com
8. County(ies): Hillsborough
9. Function(s): Community Development
10. Boundary Map on File: 03/06/2014
11. Creation Document on File: 03/06/2014
12. Date Established: 01/14/2014
13. Creation Method: Local Ordinance
14. Local Governing Authority: Hillsborough County
15. Creation Document(s): County Ordinance 14-1
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments
19. Most Recent Update: 10/05/2018

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: [Signature] Date 10/4/19

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

- 1.____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
- 2.____ This special district is in compliance with the reporting requirements of the Department of Financial Services.
- 3.____ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2017/2018 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved:____ Denied:____ Reason:_____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.



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	
09/27/19	BULLFROG CREEK	
Billing Date	Sales Rep	Customer Account
09/27/2019	Deirdre Almeida	109978
Total Amount Due		Ad Number
\$384.50		0000017371

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/27/19	09/27/19	0000017371	Times	Legals CLS	Meeting Schedule	1	2x46 L	\$382.50
09/27/19	09/27/19	0000017371	Tampabay.com	Legals CLS	Meeting Schedule	1	2x46 L	\$0.00
					AffidavitMaterial			\$2.00

UAT 51300
4801

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.

Advertising Run Dates	Advertiser Name	
09/27/19	BULLFROG CREEK	
Billing Date	Sales Rep	Customer Account
09/27/2019	Deirdre Almeida	109978
Total Amount Due		Ad Number
\$384.50		0000017371

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

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

Received
OCT 02 2019

REMIT TO:

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

REVIEWEDthomas 10/28/2019



Tax ID : 98-0425935

SoHo Capital LLC
ap@soho capital.com
701 S Howard Avenue, Suite 106
Tampa, FL 33606
Attention: Mr. Adam Harden

Revised



Invoice Number : 118174 -R1
Project Code : 11188721
Project Name : SOHO Capital Twins Creek bridge
Invoice Date : 4/16/2019

Project Management, Plans review, Meetings, Teleconferences

\$ 13,325.00

Ben Doan, PE Senior Engineer
Marod Ghali, PE Senior Project Engineer Andres Alberdi, PE Principal
Laurence Rich, Technician
Richard Glass, Technician

Vibration Monitoring

Steven Janosik, PE Senior Geologist Engineer

Site and Pile Driving Observation

(01/07/19-03/29/19)

\$ 21,072.00

Laurence Rich, Technician
Richard Glass, Technician

Revised Amount Due Invoice # 118174

\$ 35,597.00

REVIEWEDdthomas 10/31/2019



Tax ID : 98-0425935

DO NOT
PAY

Remit EFT Payments To:

Account #: 220889651

ABA #: 022000020

Remittance Advices to:
usremittance@ghd.com

Remit Checks To:

GHD Inc.

Dept LA 23922

Pasadena, CA 91185-3922

SoHo Capital LLC
220 West 7th Avenue
Tampa, FL. 33602

Invoice #: 118174

Project: 11188721

Project Name: SoHo Capital / Twins Creeks Bridge

Invoice Group: 00

Invoice Date: 04/16/2019

Purchase Order:

Wait to
Revise

Attention: Adam Harden

TERMS: Net 30 Days. Service Charge of 1% per month payable on overdue accounts.

For Professional Services Rendered through: 03/30/2019

Professional Fees

Professional Fees

48,583.00

Total Professional Fees

48,583.00

Expenses

Unit Pricing

199.59

Total Expenses

199.59

Amount Due This Invoice **

~~48,782.59~~

GHD Inc.

T 707 523 1010 W www.ghd.com

REGISTERED COMPANY FOR
ISO 9001
ENGINEERING DESIGN

Phase : 00 -- SoHo Capital / Twins Creeks Bridge

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Associate D2				
Steven A. Janosik				
		Aerial review / seismograph equipment training / QSF-014		
	02/28/2019	0.50	205.00	102.50
		Travel / Setup Seismograph Units / Field Monitor / Remove Seismographs / Travel / Download and Process Data / PDF Summary Event Logs / Develop Attenuation Graph / Upload Site Photographs		
	03/01/2019	5.00	205.00	1,025.00
Associate F3				
Ben W. Doan				
	02/01/2019	5.00	246.00	1,230.00
	02/04/2019	3.00	246.00	738.00
	02/06/2019	1.00	246.00	246.00
	02/11/2019	1.00	246.00	246.00
	02/12/2019	1.00	246.00	246.00
	02/14/2019	1.00	246.00	246.00
	02/19/2019	0.50	246.00	123.00
	02/21/2019	1.00	246.00	246.00
	02/22/2019	1.00	246.00	246.00
	02/25/2019	1.00	246.00	246.00
	02/26/2019	1.00	246.00	246.00
	02/27/2019	1.00	246.00	246.00
	02/28/2019	1.00	246.00	246.00
	03/01/2019	1.00	246.00	246.00
	03/11/2019	1.00	246.00	246.00
	03/13/2019	1.00	246.00	246.00
	03/15/2019	1.00	246.00	246.00
	03/18/2019	2.00	246.00	492.00
	03/20/2019	1.00	246.00	246.00
	03/22/2019	1.00	246.00	246.00
	03/28/2019	1.00	246.00	246.00
	03/29/2019	2.00	246.00	492.00
Engineer F1				
Morad G. Ghali				
	01/17/2019	2.00	236.00	472.00
	03/12/2019	8.00	236.00	1,888.00
	03/18/2019	3.00	236.00	708.00
	03/20/2019	3.00	236.00	708.00
	03/21/2019	3.00	236.00	708.00
	03/25/2019	4.00	236.00	944.00
	03/26/2019	2.00	236.00	472.00
	03/27/2019	2.00	236.00	472.00
	03/28/2019	3.00	236.00	708.00
Principal F1				
Andres F. Alberdi				
	01/07/2019	0.50	268.00	134.00
		pile driving criteria		
	01/24/2019	0.50	268.00	134.00
	01/25/2019	3.00	268.00	804.00
		pile driving criteria		
	02/20/2019	2.00	268.00	536.00
		pile driving		
	02/27/2019	2.00	268.00	536.00
		pile driving seismograph		
	02/28/2019	2.00	268.00	536.00

Phase : 00 -- SoHo Capital / Twins Creeks Bridge

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Technician/Technologist C3				
	02/27/2019	8.00	131.00	1,048.00
Contractor drove 4 concrete piles on south side of the creek. (Piles S-1 to S-4, starting at the western most pile and working east). My activities included generating a daily work report and a log for each pile driven during the operation.				
	02/28/2019	8.00	131.00	1,048.00
Contractor drove 3 concrete piles on south side of the creek. (Piles S-5 to S-8 and S-9, starting at the western most pile and working east). My activities included generating a daily work report and a log for each pile driven during the operation. I also uploaded project related photos and documents to the I: drive				
	03/01/2019	8.00	131.00	1,048.00
Contractor drove 1 concrete piles on south side of the creek. (Pile S-6, starting at the western most pile and working east). Construction activities cut short due to hammer malfunction. Contractor reset bridge components on proper dunnage and performed other miscellaneous project tasks. My activities included generating a daily work report and a log for each pile driven during the operation. I also uploaded project related photos and documents to the I: drive				
	03/04/2019	1.50	131.00	196.50
Arrived at 7:00 AM and waited on site for contractor to arrive. I was informed on Friday 3/1/19 that the contractor would have equipment repaired by today. This didn't happen. I was informed at 8:30 AM the repair was incomplete and that no work would be performed				
	03/06/2019	1.00	131.00	131.00
Generated and uploaded a DWR for today on the I: drive. I also printed out project documents for future use.				
	03/07/2019	8.00	131.00	1,048.00
7:30 AM, The contractor waited on site for the repaired hammer to arrive. At 10:30 AM the crew attempted to finish driving the last pile (S-7) on the south side of the creek. Work was cancelled at 12:00 PM due to a bad fuel pump on the hammer. A technician from the hammer company arrived on site to remove the fuel pump and take it back to Sarasota for repairs. My activities included generating a daily work report and taking pictures, which were uploaded on the I: drive. I also checked each pile for plumbness on the project				
	03/11/2019	4.00	131.00	524.00
The contractor finished driving pile S-7 on the south side of the creek. My activities included generating a pile log and daily work report for the operation. I also took project photos and uploaded these as well as the project documents to the I: drive.				
The contractor's operation today consisted of mobilizing material and equipment from the south side of the creek to the north side. Once moved the crew assembled the leads, removed the lifting apparatuses from the pile and prepped the area for pile installation. My activities included overseeing project activities, generating a daily work report, taking project photos, and uploading project documents to the I: drive.				

Phase : 00 -- SoHo Capital / Twins Creeks Bridge

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Technician/Technologist C3	03/12/2019	8.00	131.00	1,048.00
	The contractor pre set seven piles by wet jetting on the north side of the creek. Piles N-10, N-11, N-12, N-13, N-14, N-15, and N-16 were pre set to depths between 7' and 9'. My activities included overseeing project activities, taking photos, generating a daily work report and uploading project documents and photos onto the I: drive.			
	03/13/2019	7.00	131.00	917.00
	The contractor set piles N-17 & N-18 on the north side of the creek with a water jet. The crew then constructed a new pile cushion and reset pile N-11 due to the offset between N-10 and N-12 being wrong. The crew didn't drive pile due to windy conditions. My activities included overseeing project activities and generating a daily work report, which was uploaded to the I: drive.			
	03/14/2019	5.00	131.00	655.00
	The contractor drove all nine pile on the north side of the creek. My activities included overseeing the pile driving operation, generating a daily work report, and taking project photos. I also loaded the project documents and photos onto the I: drive			
	03/15/2019	6.00	131.00	786.00
	Generated and uploaded daily work reports for 3/16, 3/17, and 3/18. Communicated with Jim March in regards to upcoming project schedule			
	03/18/2019	2.00	131.00	262.00
	Contractor was on site to load crane onto transport to be taken off site. My activities included generating a daily work report, scanning and sending pile logs to Andy Alberdi			
	03/19/2019	3.00	131.00	393.00
	No work performed by contractor. My activities included measuring and documenting the pile off sets and pile deviation on the north side of the creek. I also documented the deviations onto the pile logs and took project photos, which were loaded on the I: drive			
	03/20/2019	5.00	131.00	655.00
Technician/Technologist F3 Richard G. Glass	drove to project to check for activities			
	03/22/2019	2.00	131.00	262.00
	Drove to project, took measurements of span of pile and reviewed/verified project survey data.			
	03/26/2019	4.00	131.00	524.00
	Initial project setup. Meeting setup and coordination (establishing points of contact, calling invitees, sending meeting invitation). Initial GHD kick-off meeting (Ben, Larry, Morad, Andy, Me). Meeting preparation (reviewing HC Transportation Technical Manual for Subdivision and Site Development Projects, reviewing project documents).			
	01/07/2019	6.00	231.00	1,386.00
Review HC TTMSSDP, FDOT Specs and project correspondence. Schedule Meeting for 01.11.2019, prepare / send meeting request to contractor, client, designers (EOR) and GHD staff.				

Phase : 00 -- SoHo Capital / Twins Creeks Bridge

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Technician/Technologist F3				
	01/09/2019	2.00	231.00	462.00
	Project Meeting No.1 meeting setup (Agenda, Sign-in Sheet, handouts, confirm attendees, research links/ handouts for agenda, etc.) - Attend/participate in Project Meeting No. 1 as well as followup meeting w/ Ben, Andy, Larry and Rube Clarson. - Contact Todd Amaden w/ Landmark to notify of GHD's involvement w/ TCB project and to information gathering meeting. - Contacted David Vogel w/ HC to schedule meeting. - Review HC requirements / FDOT Specs regarding submittals and pile installation, Downloaded pertinent FDOT Spec/Forms. - Reviewed Jim March's email regarding proposed pile hammers and discussed w/ Andy and Ben. Responded to Jim's email asking him to follow procedure and submit PIP utilizing spec and required form for review and to facilitate pile driving criteria. - Prepared electronic files for project.			
	01/11/2019	6.00	231.00	1,386.00
	Meet w/ Todd Amaden - Landmark E&S. Recieve/review files from Todd. Phone calls to Rube, Ben Kniesly, Ben Loeser. Emails to/from Jim March regarding PIP.			
	01/15/2019	5.00	231.00	1,155.00
	Discussions via telephone w/ Ben Loeser and Ben Kniesly. Trying to determine project permit status and requirements. Receive/review files from Ben Loeser. Recieve/review PIP from Jim March. Discuss w/ Andy and Ben Doan, Discuss via tweekphone w/ Jim March. Follow up with email. PIP incomplete.			
	01/16/2019	4.00	231.00	924.00
	Preoare and send package (DWRs, pile logs, photos) to RCI arson (EOR). Upload photos. Prepare photos for distribution to Hillsborough County.			
	03/05/2019	4.00	231.00	924.00
	Email & phone call w/ surveyor. Search for axial deviation tollerence and transmit info.			
	03/06/2019	1.00	231.00	231.00
	Review DWRs, pile logs, photos. Measure Axial alignment. Prepare spreadsheet.			
	03/07/2019	3.00	231.00	693.00
	Visit site to attain pile hammer status / contractors work schedule.			
	03/08/2019	1.00	231.00	231.00
	Measure pile S-7 for axial alignment, input data on spreadsheet and distribute. Email w/ surveyor. Coordinate w/ L Rich. Discuss project status w/ Ben Doan.			
	03/11/2019	2.00	231.00	462.00
	Project operations / document review w/ Larry and Ben. Email/phone calls w/ surveyor.			
	03/12/2019	1.00	231.00	231.00
	Meet on site w/ Surveyor.			
	03/14/2019	2.00	231.00	462.00

Phase : 00 – SoHo Capital / Twins Creeks Bridge

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Technician/Technologist F3				
		On site @ 7:00 w/ Contractor to observe/document/report project activities in Larry Rich's absence. Contractor Set pile N-11. Then Drove pile N18, N-17, N16 and N-15. Larry arrived on site at approximately 11:15 AM. contractor was in the middle of driving pile N-15 when he arrived. Once installation of pile N-15 was complete, Larry resumed inspection of project operations. Coordination of project activities prior to Larry's arrival w/ Larry. I stayed on site to assist/observe in a supervisory capacity.		
	03/15/2019	5.00	231.00	1,155.00
		Coordinate/discuss as-built of South Pile w/ Surveyor. Schedule as-built survey of North Pile w/ Surveyor. Discuss / review project progress / project status w/ Ben and w/ Larry. Review DWR.		
	03/18/2019	2.00	231.00	462.00
		Assist w/ measuring axial alignment of north pile. Review data. Populate spreadsheet. Review DWR. Review plans. Review email. Correspond w/ Surveyor.		
	03/20/2019	3.00	231.00	693.00
		Review surveyor data and discuss w/ surveyor. Site visit. Materials review (PVC sheet pile).		
	03/21/2019	2.00	231.00	462.00
		Review survey data - correspond w/ surveyor. Email correspondence. Materials review. Plan review. Submittal review.		
	03/25/2019	3.00	231.00	693.00
		Field measurements of in place pile. Check for TBMs. Evaluate/review survey data, Correspond w/ surveyor. Calculate/ compare actual south pile locations vs, plan locations.		
	03/26/2019	4.00	231.00	924.00
		Review roadway plans, Abutment plans, survey data. Review calculations.		
	03/27/2019	2.00	231.00	462.00
		Compile list of potential issues with south pile cluster / pile cap for review by EOR. Discuss potential issues w/ Ben.		
	03/28/2019	3.00	231.00	693.00
		Prepare for meeting w/ Rube. Meet w/ Rube. Correspond via telephone w/ Ben Loeser and Todd Ameden. Review project documents. Review email correspondence.		
	03/29/2019	3.00	231.00	693.00
		Total Professional Fees		48,583.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Employee: Mileage					
Default					
Andres F. Alberdi	ER00247558	02/28/2019	40.00	0.580	23.20
Personal Vehicle Mileage - eExpense					
Steven A. Janosik	ER00245568	03/01/2019	45.50	0.580	26.39
Personal Vehicle Mileage - eExpense					
Seismograph Monitoring / Riverview, FL					
Total: Default					49.59

Equipment/Supplies Charges (UP)

Field Supplies/Services

Phase : 00 -- SoHo Capital / Twins Creeks Bridge

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Equipment/Supplies Charges (UP)					
Field Supplies/Services					
Field Equipment US	85536	02/28/2019	1.00	150.000	150.00
Portable Seismograph TPA6001					
Total: Field Supplies/Services					150.00
Total Unit Pricing					199.59

Total Phase : 00 -- SoHo Capital / Twins Creeks Bridge

Labor :	48,583.00
Expense :	199.59
Total :	48,782.59

Total Project: 11188721 -- SoHo Capital / Twins Creeks Bridge

48,782.59



Tax ID : 98-0425935

Remit EFT Payments To:

Account # 220889651
ABA #: 022000020
Remittance Advices to:
usremittance@ghd.com

Remit Checks To:

GHD Inc.
Dept LA 23922
Pasadena, CA 91185-3922

SoHo Capital LLC
ap@soho-capital.com
701 S Howard Avenue, Suite 106-322
Tampa, FL. 33606

Invoice # : 1005948
Project : 11188721
Project Name : SoHo Capital / Twins Creeks Bridge
Invoice Group : 00
Invoice Date : 07/11/2019
Purchase Order :

Attention: Adam Harden

TERMS: Net 30 Days. Service Charge of 1¼% per month payable on overdue accounts.

For Professional Services Rendered through: 06/30/2019

Professional Fees

Professional Fees 1,889.75

Total Professional Fees

1,889.75

Amount Due This Invoice **

1,889.75

Phase : 00 -- SoHo Capital / Twins Creeks Bridge

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Associate F3				
Ben W. Doan	04/01/2019	1.00	246.00	246.00
	06/25/2019	1.00	246.00	246.00
	06/26/2019	2.00	246.00	492.00
Engineer B2				
Leonard D. Mitchell	06/26/2019	2.00	147.00	294.00
	06/27/2019	1.75	147.00	257.25
	06/28/2019	1.50	147.00	220.50
Principal F1				
Andres F. Alberdi	adam letter			
	04/02/2019	0.50	268.00	134.00
Total Professional Fees				1,889.75

Total Phase : 00 -- SoHo Capital / Twins Creeks Bridge

Labor :	1,889.75
Expense :	0.00
Total :	1,889.75

Total Project: 11188721 -- SoHo Capital / Twins Creeks Bridge

1,889.75



Federal Tax Identification Number : 16-1229774

Remit EFT Payments To:

Account #: 724010386

ABA #: 022000020

Remit Checks To:

GHD Services Inc

PO BOX 392237

Pittsburgh, PA 15251-9237

SoHo Capital LLC
220 W. 7th Avenue, Suite
100 Tampa, FL 33602

Invoice # : 129416
Invoice Date : 10/23/2019
Project : 11188721

Invoice Group : 00

Attention: Mr. Adam Harden- adam@soho-capital.com
Mary Cutini - ap@soho-capital.com
Carrie Christo - Carrie@soho-capital.com

SoHo Capital Twins Creek Bridge
Riverview, Hillsborough County

Professional Services through 9/30/2019
Project Management, Plans review, Report review
Ben Doan, PE Senior Engineer
Andres Alberdi, PE Principal

\$906.12

Inspections
Leonard Mitchell
Ben Doan, PE
Andres Alberdi, PE
Brian Schnier

\$7,635.00

Administrative Support

\$588.25

Amount Due This Invoice:

\$9,129.37

Waterline Commercial Construction Inc

4408 North Grady Ave
FL 33614

Invoice

Date	Invoice #
10/9/2019	245

Bill To
Bullfrog Creek Community Development District 701 S Howard Ave Ste 106-322 Tampa, FL 33606

P.O. No.	Terms	Project
	Due on receipt	Twin Creeks Bridge ...

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Misc	<p>Installation of steel superstructure per Contech bridge plans dated 8/1/2017.</p> <p>1. Layout and installation of neoprene bearing pads. 2. Installation of 5 Steel Plate Girders with end diaphragms, main diaphragms, aux. diaphragms. 3. Installation of all outriggers and rail posts (ready for guardrail installation). 4. Installation of new millennium SIP deck pans with supplied 1-1/4" tek screws and bolts provided to include side dam and edge dams. (ready for rebar installation) 5. Drill and epoxy Anchor Bolts for Girder Base Plates. 6. Form/rebar/pour Backwall (to insure even expansion gap per Contech drawings). 7. Form/rebar/pour Check walls (to insure end dam elev. per Contech drawings). 8. Installation of Bridge Scuppers, Drain pipe, Hangers, Etc...by others if required.</p>	78,896.00			0.5	78,896.00	50.00%	50.00%	39,448.00

Total	\$39,448.00
Payments/Credits	\$0.00
Balance Due	\$39,448.00

OK per email from Nicole

53900 6401

REVIEWED by Thomas 10/29/2019

Waterline Commercial Construction Inc

4408 North Grady Ave
FL 33614

Invoice

Date	Invoice #
10/15/2019	247

Bill To
Bullfrog Creek Community Development District 701 S Howard Ave Ste 106-322 Tampa, FL 33606

P.O. No.	Terms	Project
	Due on receipt	Twin Creek Bridge S...

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
02 Site ...	Installation of Scour matting based upon Reuben Clarson Engineering 1. Clear, grub, and grade proper slope for Flexamat installation (5,800 SF) 2. Install Flexamat on clear area as per R.H. Moore specifications (6,698). Flexamat will have two foot turned down on all sides. 3. Install 45 Tons of Florida lime rock a toe of creek. *NOTE* This is for labor and equipment only. You will provide flexamat and 45 ton of 12" to 18" Limerock.	32,436.00	15,000.00	46.25%	0.53755	*****	53.76%	100.00%	17,436.00
Total						\$17,436.00			

OK per email from Nicole

53900
6401

REVIEWEDthomas 10/29/2019

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
First Choice Aquatic Weed Management, LLC	41494	\$ 119.00		Waterway Service - October
LMP	147682	1,400.00		Grounds Maintenance - November
Meritus Districts	9395	2,918.67		Management Services - November
Yellowstone	SS61750	1,633.50		Landscape Maintenance - November
Monthly Contract Sub-Total		\$ 6,071.17		
Variable Contract				
Grau and Associates	GA093019	\$ 46.00		Audit Confirmation - 09/30/19
Molloy & James	17176	165.00		Professional Services - 11/06/19
Variable Contract Sub-Total		\$ 211.00		
Utilities				
BOCC	6329271129 102919	\$ 408.73		Water Service - 10/24/19
Tampa Electric	211007106167 110619	1,443.28		Electric Service - thru 10/31/19
Tampa Electric	221006470571 110619	2,730.34	\$ 4,173.62	Electric Service - thru 10/31/19
Utilities Sub-Total		\$ 4,582.35		
Regular Services				
Regular Services Sub-Total		\$ 0.00		
Additional Services				
LMP	148064	\$ 61.29		Irrigation Inspection Repairs - 10/28/19
Additional Services Sub-Total		\$ 61.29		
TOTAL:		\$ 10,925.81		

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
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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 #
10/31/2019	41494

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	11/30/2019

Description	Amount
Monthly waterway service for the month this invoice is dated.  The description area contains a handwritten signature that appears to be 'UAD' and the numbers '53910' and '4307' written below it.	119.00

Thank you for your business.

Total	\$119.00
Payments/Credits	\$0.00
Balance Due	\$119.00

REVIEWEDdthomas 12/3/2019

Service Report

Customer: Bullfrog Creek Date: 10/31/2019

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



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
11/1/2019	147682

Bill To:

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

Property Information

--

Services for the month November 2019

Description	Qty	Rate	Amount
Monthly Grounds Maintenance 5390 4604 WJ	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	12/1/2019	Balance Due	\$1,400.00

REVIEWEDthomas 10/31/2019

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9395
Invoice Date: Nov 1, 2019
Page: 1

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

Ship to:	

Customer ID	Customer PO	Payment Terms	
Bullfrog Creek CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		11/1/19

[illegible]

Subtotal	2,918.67
Sales Tax	
Total Invoice Amount	2,918.67
Payment/Credit Applied	
TOTAL	2,918.67

REVIEWED dthomas 10/28/2019

**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 61750	11/1/2019
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: December 1, 2019

Invoice Amount: \$1,633.50

Description	Current Amount
Monthly Landscape Maintenance November 2019	\$1,633.50

Invoice Total **\$1,633.50**

Excellence
5390
4604
IN COMMERCIAL LANDSCAPING

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

Invoice Month	Date	Request Date	Client Name	Engagement Number	PR#	Qty	Price	Amount
October	10/23/2019 11:42 AM	09/30/2019	Avelar Creek CDD	Meritus	Q34668421141	1	23.00	23.00
October	10/23/2019 11:43 AM	09/30/2019	Bull Frog Creek	Meritus	T34668476V20	2	23.00	46.00
October	10/23/2019 11:44 AM	09/30/2019	Carlton Lakes	Meritus	W34668495S93	3	23.00	69.00
October	10/23/2019 11:44 AM	09/30/2019	Champions Reserve	Meritus	B3466850G353	1	23.00	23.00
October	10/23/2019 11:45 AM	09/30/2019	Corkscrew Farms	Meritus	F34668517X16	2	23.00	46.00
October	10/23/2019 11:45 AM	09/30/2019	Creek Preserve	Meritus	Z34668521189	1	23.00	23.00
October	10/23/2019 11:48 AM	09/30/2019	Cypress Preserve CDD	Meritus	Z3466860G386	1	23.00	23.00
October	10/23/2019 11:53 AM	09/30/2019	Cypress Shadows	Meritus	P3466874A262	2	23.00	46.00
October	10/23/2019 11:54 AM	09/30/2019	Grand Oaks	Meritus	R34668758K44	1	23.00	23.00
October	10/23/2019 11:54 AM	09/30/2019	La Collina	Meritus	U3466876P431	1	23.00	23.00
October	10/23/2019 11:55 AM	09/30/2019	Longleaf	Meritus	H34668795S43	2	23.00	46.00
October	10/23/2019 11:55 AM	09/30/2019	North Park Isle	Meritus	F34668817X14	1	23.00	23.00
October	10/23/2019 11:56 AM	09/30/2019	Parkway Center	Meritus	V3466886P411	5	23.00	115.00
October	10/23/2019 11:57 AM	09/30/2019	Riverbend CDD	Meritus	L3466890G349	2	23.00	46.00
October	10/23/2019 11:57 AM	09/30/2019	Rivercrest	Meritus	Z34668917X90	2	23.00	46.00
October	10/23/2019 11:57 AM	09/30/2019	Shell Point	Meritus	Q34668939R31	1	23.00	23.00
October	10/23/2019 11:59 AM	09/30/2019	Sherwood Manor CDD	Meritus	U34668976V39	1	23.00	23.00
October	10/23/2019 11:59 AM	09/30/2019	South Fork III	Meritus	V34668995S17	3	23.00	69.00
October	10/23/2019 12:00 PM	09/30/2019	Summit at Fern Hill	Meritus	V34669021178	2	23.00	46.00
October	10/23/2019 12:01 PM	09/30/2019	The Heights CDD	Meritus	W34669058K45	2	23.00	46.00
October	10/23/2019 12:02 PM	09/30/2019	Timber Creek CDD	Meritus	F34669095S39	1	23.00	23.00
October	10/23/2019 12:02 PM	09/30/2019	Touchstone CDD	Meritus	T3466910G341	1	23.00	23.00
October	10/23/2019 12:02 PM	09/30/2019	Ventana CDD	Meritus	N34669117X68	1	23.00	23.00
TOTAL								897.00

Received
NOV 08 2019

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

November 6, 2019

Attention:
Re: Bullfrog Creek CDD

Inv #: 17176

DATE	DESCRIPTION	HOURS	AMOUNT
Oct-15-19	Review court file, memo.	0.60	165.00
	Totals	0.60	<u>\$165.00</u>
	Total Fee & Disbursements		<u>\$165.00</u>
	Previous Balance		797.50
	Previous Payments		797.50
	Balance Now Due		<u>\$165.00</u>

TAX ID Number 59-2866686

PAYMENT DETAILS

Jul-26-19	Check No. 1546	275.00
Jul-29-19	Check No. 1551	110.00
Sep-04-19	Check No. 1560	412.50
	Total Payments	<u>\$797.50</u>

REVIEWEDdthomas 12/5/2019



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT	6329271129	10/29/2019	11/19/2019

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	09/23/2019	28028	10/24/2019	28309	28100	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.21
Purchase Water Pass-Thru	\$82.33
Water Base Charge	\$301.96
Water Usage Charge	\$20.23
Total Service Address Charges	\$408.73

Summary of Account Charges

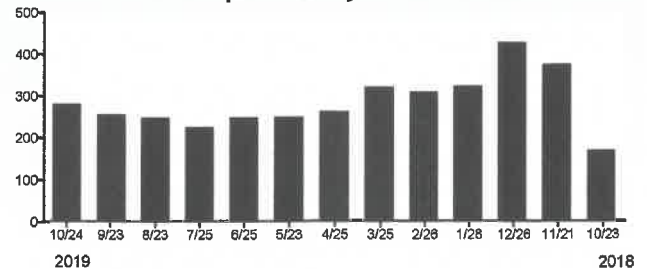
Previous Balance	\$399.61
Net Payments - Thank You	(\$399.61)
Total Account Charges	\$408.73
AMOUNT DUE	\$408.73

Important Message

Do you have a large yard with high water irrigation usage? Call Paula Staples, UF/IFAS Extension Hillsborough County, (813) 744-5519 X 54142, to see if a free irrigation evaluation can help lower your outdoor water use and conserve water for our future.

The Board approved a rate increase of 4.74% effective October 1, 2019. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

Consumption History x 100 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 6329271129

Received
NOV 04 2019

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

3,440

DUE DATE	11/19/2019
AMOUNT DUE	\$408.73
AMOUNT PAID	

0063292711296

201
00000408732

REVIEWEDdthomas 12/4/2019

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

Statement Date: 11/06/2019
Account: 211007106167

Current month's charges:	\$1,443.28
Total amount due:	\$1,443.28
Payment Due By:	11/27/2019

Your Account Summary

Previous Amount Due	\$1,443.37
Payment(s) Received Since Last Statement	-\$1,443.37
Current Month's Charges	\$1,443.28
Total Amount Due	\$1,443.28

Digging? Make the right call



**Know what's below.
Call before you dig.**

Call 811 two business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/811.

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



Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailsingup today.

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:	\$1,443.28
Total amount due:	\$1,443.28
Payment Due By:	11/27/2019

Amount Enclosed

\$

678543658386

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

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

6785436583862110071061670000001443280

ACCOUNT INVOICE

tampaelectric.com



Account: 211007106167
Statement Date: 11/06/2019
Current month's charges due 11/27/2019

Details of Charges – Service from 10/02/2019 to 10/31/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1579 kWh @ \$0.02904/kWh	\$45.85
Fixture & Maintenance Charge	41 Fixtures	\$461.80
Lighting Pole / Wire	41 Poles	\$882.73
Lighting Fuel Charge	1579 kWh @ \$0.03194/kWh	\$50.43
Florida Gross Receipt Tax		\$2.47

Lighting Charges

\$1,443.28

Total Current Month's Charges

\$1,443.28

00006859-0014360-Page 7 of 8



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

Statement Date: 11/06/2019
Account: 221006470571

Current month's charges:	\$2,730.34
Total amount due:	\$2,730.34
Payment Due By:	11/27/2019

Your Account Summary

Previous Amount Due	\$2,730.34
Payment(s) Received Since Last Statement	-\$2,730.34
Current Month's Charges	\$2,730.34
Total Amount Due	\$2,730.34

Digging? Make the right call



**Know what's below.
Call before you dig.**

Call 811 two business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/811.

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



Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailsingup today.

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:	\$2,730.34
Total amount due:	\$2,730.34
Payment Due By:	11/27/2019

Amount Enclosed

\$

647679527595

Received

NOV 12 2019

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

00006859 02 AV 0 38 33607 FTECO111051923304810 00000 02 01000000 015 03 13873 004



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

6476795275952210064705710000002730343

ACCOUNT INVOICE

tampaelectric.com



Account: 221006470571
Statement Date: 11/06/2019
Current month's charges due 11/27/2019

Details of Charges – Service from 10/02/2019 to 10/31/2019

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	1379 kWh @ \$0.02904/kWh	\$40.05
Fixture & Maintenance Charge	66 Fixtures	\$1238.28
Lighting Pole / Wire	66 Poles	\$1405.80
Lighting Fuel Charge	1379 kWh @ \$0.03194/kWh	\$44.05
Florida Gross Receipt Tax		\$2.16
Lighting Charges		

\$2,730.34

Total Current Month's Charges

\$2,730.34

00006659-0014358-Page 3 of 8



PO Box 267
Seffner, FL 33583

813-757-6500

813-757-6501

Invoice

Date	Invoice #
10/31/2019	148064

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation inspection repairs completed on 10-28-2019	1	16.29	16.29
Irrigation parts	1	45.00	45.00
Labor: 1 man @ \$ 45.00 per hour			
<div style="text-align: center;"> <p>WAT 53900</p> <p>4611</p> </div>			
Total			\$61.29
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
	Net 30	11/30/2019	Balance Due

REVIEWEDdthomas 12/3/2019

P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.imppro.com

Clock Type/ #		Batt/Log				Time/Date				Time/Date Adjust				Start				Sun							Mon							Tue							Wed							Thu							Fri							Sat																				
Battery Date		Confirm Time/ Date				Y				N				Pgm A				Pgm B							Pgm C							Pgm D							Pgm E							Pgm F							Pgm G							Pgm H							Pgm I							Pgm J						
Rain Sensor		Battery Replaced				Y				N				Pgm A				Pgm B							Pgm C							Pgm D							Pgm E							Pgm F							Pgm G							Pgm H							Pgm I							Pgm J						
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Technician:																																																																																
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Please make additional notes on the reverse side of this report - Use extra report as needed for programming information																																																																																

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
First Choice Aquatic Weed Management, LLC	42655	\$ 119.00		Waterway Service - November
First Choice Aquatic Weed Management, LLC	42658	262.00		Twin Creeks - Waterway Service - November
First Choice Aquatic Weed Management, LLC	42785	119.00		Waterway Service - December
First Choice Aquatic Weed Management, LLC	42789	262.00	\$ 762.00	Twin Creeks - Waterway Service - December
LMP	148351	1,400.00		Grounds Maintenance - December
Meritus Districts	9498	2,924.02		Management Services - December
Yellowstone	SS68212 120119	1,633.50		Twin Creeks - Landscape Maintenance - December
Monthly Contract Sub-Total		\$ 6,719.52		

Variable Contract				
Foley & Lardner LLP	40223998	\$ 7,016.66		Professional Services - thru 05/31/19
Foley & Lardner LLP	40237440	3,453.00		Professional Services - thru 06/30/19
Foley & Lardner LLP	40253953	1,849.50	\$ 12,319.16	Professional Services - thru 07/31/19
Molloy & James	17214	275.00		Professional Services - 12/11/19
Variable Contract Sub-Total		\$ 12,594.16		

Utilities				
BOCC	6329271129 112719	\$ 419.10		Water Service - thru 11/21/19
Tampa Electric	211007106167 120619	1,443.33		Electric Service - thru 12/02/19
Tampa Electric	221006470571 120619	2,730.34	\$ 4,173.67	Electric Service - thru 12/02/19
Utilities Sub-Total		\$ 4,592.77		

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Regular Services				
Tampa Bay Times	34373 120119	\$ 431.00		Special Workshop - 12/01/19
Regular Services Sub-Total		\$ 431.00		
Additional Services				
Waterline Commercial Construction Inc	251	\$ 54,500.00		Twin Creeks - Supply Concrete - 11/19/19
Waterline Commercial Construction Inc	248	39,448.00		Twin Creeks - Installation of Steel Superstructure - 11/08/19
Waterline Commercial Construction Inc	249	26,809.00	\$ 66,257.00	Twin Creeks - Install Steel Reinforcing - 11/15/19
Additional Services Sub-Total		\$ 120,757.00		
TOTAL:				
		\$ 145,094.45		

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

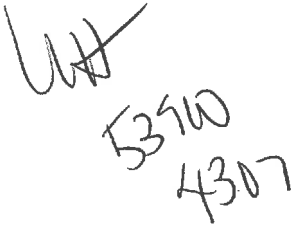
Phone: 407-859-2020
Fax: 407-859-3275

Date	Invoice #
11/27/2019	42655

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	12/27/2019

Description	Amount
Monthly waterway service for the month this invoice is dated. 	119.00

Thank you for your business.

Total	\$119.00
Payments/Credits	\$0.00
Balance Due	\$119.00

Service Report

Customer: BullFrog Creek

Date: 11/25/2019

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

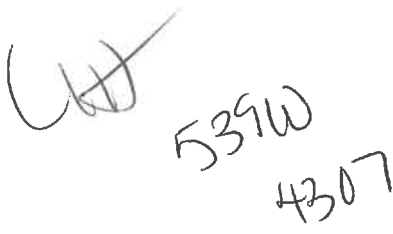
Phone: 407-859-2020
Fax: 407-859-3275

Date	Invoice #
11/27/2019	42658

Bill To

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

Customer P.O. No.	Payment Terms.	Due Date
	Net 30	12/27/2019

Description	Amount
Monthly waterway service for 4 waterways associated with Twin Creeks.	262.00
 Handwritten signature and numbers: 539W, 4307	

Thank you for your business.

Total	\$262.00
Payments/Credits	\$0.00
Balance Due	\$262.00

Service Report

Customer: Twin Creeks

Date: 11/25/2019

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
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



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Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859


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

Date	Invoice #
12/19/2019	42785

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	1/18/2020

Description	Amount
Monthly waterway service for the month this invoice is dated.	119.00
	

Thank you for your business.

Total	\$119.00
Payments/Credits	\$0.00
Balance Due	\$119.00

Service Report

Customer: Bull Frog Creek

Date: 12-5-19

Technician: Jason Marles

- ☐ 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	low	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



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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 #
12/19/2019	42789

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	1/18/2020

Description	Amount
Monthly waterway service for 4 waterways associated with Twin Creeks. 	262.00

Thank you for your business.

Total	\$262.00
Payments/Credits	\$0.00
Balance Due	\$262.00

Service Report

Customer: Twin Creek

Date: 12-5-19

Technician: Jason Marks

- ☐ 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	low	N/A	Good
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



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
12/1/2019	148351

Bill To:

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

Property Information

Services for the month December 2019

Description	Qty	Rate	Amount
Monthly Grounds Maintenance <i>WAT</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	12/31/2019	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: 9498
Invoice Date: Dec 1, 2019
Page: 1

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

Ship to:	

Customer ID	Customer PO	Payment Terms	
Bullfrog Creek CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		12/1/19

[illegible]

Subtotal	2,924.02
Sales Tax	
Total Invoice Amount	2,924.02
Payment/Credit Applied	
TOTAL	2,924.02

REVIEWED by dthomas 12/2/2019

**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 68212	12/1/2019
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: December 31, 2019

Invoice Amount: \$1,633.50

Description	Current Amount
Monthly Landscape Maintenance December 2019	\$1,633.50

Invoice Total **\$1,633.50**

53910
4604
LW
Excellence
IN COMMERCIAL LANDSCAPING

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



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 228-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek Community Development District
c/o Adam Hardin
701 S Howard Ave, Ste 106-322
Tampa, FL 33606

Date: June 30, 2019
Invoice No.: 40223998
Our Ref. No.: 120706-0101

EMAIL: ap@soho-capital.com

Services through May 31, 2019

Amount due for professional services rendered regarding adv. Shrestha, King & Douglas	\$6,937.00
--	------------

Total Expenses:	\$79.66
-----------------	---------

Amount Due:	\$7,016.66
--------------------	-------------------

A handwritten signature, possibly 'J', is written in black ink on the left side of the page.

Please reference your account number 120706-0101 and your invoice
number 40223998 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

Professional Services Detail

05/09/19	LJDO	After analyzing global settlement proposals provided by plaintiff's counsel, participate in call with plaintiff's counsel and analyze case status and anticipated progress going forward.	1.40	\$441.00
05/14/19	LJDO	Revise strategy for May 22 hearing on our motion to dismiss amended complaint, after reviewing case law cited by plaintiff; direct tendering of demands on professional engineer and contractor; direct research into contracts; analyze easement issues and next steps.	3.40	\$1,071.00
05/17/19	LJDO	Analyze and mark up case law for Judge Cook for delivery today in advance of hearing Wednesday on motion to dismiss complaint after revising cover letter to the judge; direct Ms. O. Baez in preparation of notices and pulling of contracts; draft oral argument outline.	3.70	\$1,165.50
05/17/19	OBA	Research of Division of Corporations and Department of Business and Professional Regulation to seek registered company information; Prepare notice of Plaintiff's settlement demand to Todd Amaden; Prepare notice of Plaintiff's settlement demand to Suarez Central; Correspond with Adam Harden to obtain contracts and insurance certificates for each.	1.20	\$168.00
05/20/19	LJDO	Analyze plat and additional information concerning drainage easement; summarize documents relevant to claims against CDD; revise hearing outline.	1.10	\$346.50
05/21/19	LJDO	Revise argument outline; review and mark up case law and add to binder.	5.50	\$1,732.50
05/21/19	OBA	Follow up with Adam Harden to seek contracts with engineer and subcontractor.	0.20	\$28.00
05/22/19	LJDO	Argue motion to dismiss first amended complaint before Judge Cook after preparing argument; summarize ruling, results, and next steps.	2.80	\$882.00
05/23/19	LJDO	Analyze drainage easement obligations in deeds, CCRs, plat and associated documents; summarize results.	3.10	\$976.50
05/29/19	LJDO	Revise proposed order provided by opposing counsel and confer re same.	0.40	\$126.00

Bullfrog Creek Community Development District
Our Ref. No.: 120706-0101
Invoice No.: 40223998

Page 3
Foley & Lardner LLP
June 30, 2019

Services Total: 22.80 \$6,937.00

Expenses Incurred

Description	Amount
Color Photocopying Charges	\$15.75
Electronic Legal Research Services	\$51.00
Photocopying Charges	\$0.45
Shipping/courier/messenger services	\$12.46
Expenses Incurred Total	\$79.66

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek Community Development District
c/o Adam Hardin
701 S Howard Ave, Ste 106-322
Tampa, FL 33606

Date: July 31, 2019
Invoice No.: 40237440
Our Ref. No.: 120706-0101

EMAIL: ap@soho-capital.com

Services through June 30, 2019

Amount due for professional services rendered regarding
adv. Shrestha, King & Douglas

\$3,402.00

Total Expenses:

\$51.00

Amount Due:

\$3,453.00

A handwritten signature, possibly of Adam Hardin, located at the bottom left of the page.

Please reference your account number 120706-0101 and your invoice
number 40237440 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

Professional Services Detail

06/11/19	LJDO	Revise answer and affirmative defenses after reviewing complaint and amended complaint in companion case and reviewing doctrine of splitting causes of action; direct filing and service of same.	4.80	\$1,512.00
06/13/19	LJDO	Review request from plaintiffs' counsel regarding possible mediation and summarize strategy and advice.	0.40	\$126.00
06/18/19	LJDO	Confer with opposing counsel regarding choice of mediator; review strategy for consolidation with lower-numbered case and draft motion for consolidation after reviewing applicable case law.	4.40	\$1,386.00
06/27/19	LJDO	Confer with counsel for the plaintiff regarding choice of mediator, number of parties to involve in mediation, and sharing of mediation costs, after analyzing proposal from plaintiff's counsel, researching mediator proposed by plaintiff's counsel, and researching and proffering alternative candidate for mediator.	1.20	\$378.00
Services Total:			10.80	\$3,402.00

Expenses Incurred

Description	Amount
Electronic Legal Research Services	\$51.00
Expenses Incurred Total	\$51.00

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek Community Development District
c/o Adam Hardin
701 S Howard Ave, Ste 106-322
Tampa, FL 33606

Date: August 31, 2019
Invoice No.: 40253953
Our Ref. No.: 120706-0101

EMAIL: ap@soho-capital.com

Services through July 31, 2019

Amount due for professional services rendered regarding adv. Shrestha, King & Douglas	\$1,543.50
--	------------

Total Expenses:	\$306.00
-----------------	----------

Amount Due:	<u>\$1,849.50</u>
-------------	-------------------

A handwritten signature, possibly 'A', in dark ink, located at the bottom left of the page.

Please reference your account number 120706-0101 and your invoice
number 40253953 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

Professional Services Detail

07/01/19	LJDO	Analyze mediation response from plaintiff's counsel.	0.30	\$94.50
07/02/19	LJDO	Review response on mediation from plaintiff's counsel; formulate strategy; reach out to counsel for defendants in related case Suarez Central and Todd Amaden, P.E.	1.40	\$441.00
07/03/19	LJDO	Confer with counsel for defendant Suarez Central in related suit.	0.20	\$63.00
07/05/19	LJDO	Confer with opposing counsel Mr. M. Silbernagel regarding mediation proposal.	0.20	\$63.00
07/08/19	LJDO	Call and e-mail counsel for defendant Mr. T. Amaden, P.E. in related case.	0.30	\$94.50
07/09/19	LJDO	After telephone conference with counsel for defendant Suarez Central, confer with plaintiffs' counsel regarding proposed joint mediation; call counsel for professional engineer defendant Mr. T. Amaden; confer with plaintiff's counsel regarding mediation.	1.80	\$567.00
07/10/19	LJDO	Reach out again to counsel for Todd Amaden, P.E. regarding proposal for joint and global mediation.	0.20	\$63.00
07/12/19	LJDO	Review correspondence from counsel for Mr. T. Amaden in related case and update counsel for Suarez Central.	0.20	\$63.00
07/29/19	LJDO	Confer with counsel for Todd Amaden, P.E.; confer with plaintiff's counsel re proposed global mediation.	0.30	\$94.50
Services Total:			4.90	\$1,543.50

Expenses Incurred

Description	Amount
Electronic Legal Research Services	\$306.00
Expenses Incurred Total	\$306.00

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

Received

DEC 23 2019

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

December 11, 2019

Attention:
Re: Bullfrog Creek CDD

Inv #: 17214

DATE	DESCRIPTION	HOURS	AMOUNT
Nov-25-19	Memo re: litigation status.	1.00	275.00
	Totals	1.00	<u>\$275.00</u>
	Total Fee & Disbursements		<u>\$275.00</u>
	Previous Balance		165.00
	Previous Payments		165.00
	Balance Now Due		<u>\$275.00</u>

51400
3107
Cott

TAX ID Number 59-2866686

PAYMENT DETAILS

Nov-18-19	Check No. 1597	165.00
	Total Payments	<u>\$165.00</u>



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT	6329271129	11/27/2019	12/18/2019

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	10/24/2019	28309	11/21/2019	28576	26700	ACTUAL	WATER

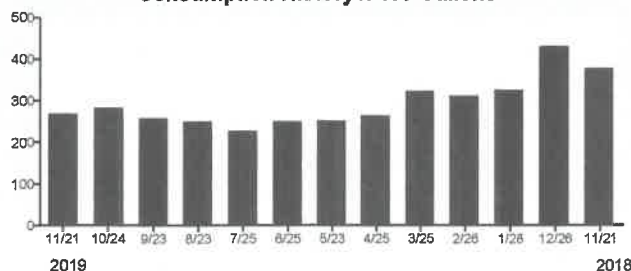
Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$78.23
Water Base Charge	\$316.43
Water Usage Charge	\$20.03
Total Service Address Charges	\$419.10

Summary of Account Charges

Previous Balance	\$408.73
Net Payments - Thank You	(\$408.73)
Total Account Charges	\$419.10
AMOUNT DUE	\$419.10

Consumption History x 100 Gallons



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6329271129

Received
DEC 06 2019

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

7,092

DUE DATE	12/18/2019
AMOUNT DUE	\$419.10
AMOUNT PAID	

0063292711296

00000419101

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

Statement Date: 12/06/2019
Account: 211007106167

Current month's charges:	\$1,443.33
Total amount due:	\$1,443.33
Payment Due By:	12/27/2019

Your Account Summary

Previous Amount Due	\$1,443.28
Payment(s) Received Since Last Statement	-\$1,443.28
Current Month's Charges	\$1,443.33
Total Amount Due	\$1,443.33

00006735-0014266-Page 5 of 8

Help neighbors in need this holiday season.



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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



We're shedding new light on dark winter nights.

New LED lighting will bring:

- **Energy savings** – up to 60% more efficient
- **Performance** – longer life and superior lighting
- **Safety** – wide, consistent light pattern improves visibility

Visit tampaelectric.com/newLEDs to learn more about the benefits and when we'll be in a neighborhood near you.

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:	\$1,443.33
Total amount due:	\$1,443.33
Payment Due By:	12/27/2019

Amount Enclosed \$

690889351206



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

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

6908893512062110071061670000001443331

Account: 211007106167
Statement Date: 12/06/2019
Current month's charges due 12/27/2019

Details of Charges – Service from 11/01/2019 to 12/02/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1579 kWh @ \$0.02904/kWh	\$45.85
Fixture & Maintenance Charge	41 Fixtures	\$461.85
Lighting Pole / Wire	41 Poles	\$882.73
Lighting Fuel Charge	1579 kWh @ \$0.03194/kWh	\$50.43
Florida Gross Receipt Tax		\$2.47

Lighting Charges

\$1,443.33

Total Current Month's Charges

\$1,443.33

00008735-0014267-Page 7 of 8

Important Messages

Warmest wishes from our family to yours

All of us at Tampa Electric wish you a wonderful holiday season and a very happy new year. We're proud to provide you with the safe, reliable and affordable energy that fuels your life.

Good news! Look for a credit on your next bill.

The credit will be based upon your usage, but figure about \$9 if you average 1,000 kilowatt-hours a month. After recovering costs of restoring power for Hurricane Irma and other storms, Tampa Electric still had savings from a recent federal tax law change – this credit is returning these savings back to customers. The credit was proposed by Tampa Electric, approved by the Florida Public Service Commission and supported by Florida's Office of Public Counsel, the Florida Industrial Power Users Group and the Florida Retail Federation.



Statement Date: 12/06/2019

Account: 221006470571

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

Current month's charges:	\$2,730.34
Total amount due:	\$2,730.34
Payment Due By:	12/27/2019

Your Account Summary

Previous Amount Due	\$2,730.34
Payment(s) Received Since Last Statement	-\$2,730.34
Current Month's Charges	\$2,730.34
Total Amount Due	\$2,730.34

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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:	\$2,730.34
Total amount due:	\$2,730.34
Payment Due By:	12/27/2019

Amount Enclosed \$

652617812005

00006735 02 AV 0.38 33607 FTECO112061923341310 00000 02 01000000 015 03 13643 004



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

Received

DEC 11 2019

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

6526178120052210064705710000002730349

Account: 221006470571
Statement Date: 12/06/2019
Current month's charges due 12/27/2019

Details of Charges – Service from 11/01/2019 to 12/02/2019

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	1379 kWh @ \$0.02904/kWh	\$40.05
Fixture & Maintenance Charge	66 Fixtures	\$1238.28
Lighting Pole / Wire	66 Poles	\$1405.80
Lighting Fuel Charge	1379 kWh @ \$0.03194/kWh	\$44.05
Florida Gross Receipt Tax		\$2.16
Lighting Charges		\$2,730.34

Total Current Month's Charges

\$2,730.34

00006735-0014265-Page 3 of 8

Important Messages

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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	
12/ 1/19		BULLFROG CREEK	
Billing Date	Sales Rep	Customer Account	
12/01/2019	Deirdre Almeida	109978	
Total Amount Due		Ad Number	
\$431.00		0000034373	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
12/01/19	12/01/19	0000034373	Times	Legals CLS	Special Workshop	1	2x40 L	\$429.00
12/01/19	12/01/19	0000034373	Tampabay.com	Legals CLS	Special Workshop AffidavitMaterial	1	2x40 L	\$0.00 \$2.00
<div style="text-align: center;"> <p>51300</p> <p>4801</p> <p>6111</p> </div>								

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

Advertising Run Dates		Advertiser Name	
12/ 1/19		BULLFROG CREEK	
Billing Date	Sales Rep	Customer Account	
12/01/2019	Deirdre Almeida	109978	
Total Amount Due		Ad Number	
\$431.00		0000034373	

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

BULLFROG CREEK

ATTN: MERITUS DISTRICTS -AP

2005 PAN AM CIRCLE STE 300

TAMPA, FL 33607

ived
DEC 06 2019

REMIT TO:

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

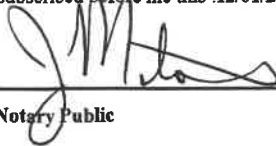
Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Special Workshop** was published in **Tampa Bay Times: 12/ 1/19** 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 **12/01/2019**



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

**NOTICE OF SPECIAL WORKSHOP
BULLFROG CREEK
COMMUNITY DEVELOPMENT DISTRICT**

NOTICE IS HEREBY GIVEN that the Board of Supervisors of The Bullfrog Creek Community Development District will hold a Special Workshop to address any and all business which may properly come before them on Wednesday, December 11, 2019 at 6:00 p.m., at the Avelar Creek Clubhouse located at 10125 Holland Ave., Riverview, FL, 33579. This workshop is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be a speaker telephone present, so that any person can attend the meeting and be fully informed of the discussions taking place either in person or by telephone communication.

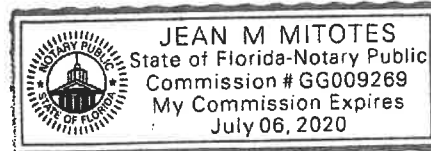
Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Management Office at (813) 673-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Nicole Hicks
District Manager

Publication Date: 12/01/2019

0000034373



Waterline Commercial Construction Inc

4408 North Grady Ave
FL 33614

Invoice

Date	Invoice #
11/19/2019	251

Bill To
Bullfrog Creek Community Development District 701 S Howard Ave Ste 106-322 Tampa, FL 33606

P.O. No.	Terms	Project
	Due on receipt	Twin Creeks Bridge ...

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Misc	<p>Supply Concrete/Pour Twin Creeks Bridge Deck.</p> <p>1. Supply Concrete and pump truck to place bridge deck and sidewalk</p> <p>2. Place/finish/cure bridge deck (per Contech bridge plans dated (8-1-2017)</p> <p>3. The deck will be hand screeded, bull floated, and broom finishing.</p> <p>4. Lambert Aquarcure (white) will be broadcast over deck after finishing.</p> <p>5. Deck will be wet cured for 7 days utilizing burlene blankets and soaker hoses.</p> <p>6. Sidewalk will be placed/finished after wet cure orf bridge deck is complete.</p> <p>7. Joint between backwall and bridge deck will be backer rod and Watson Bowman Wabo Silicone Seal 2-part flexible joint sealant.</p> <p>8. Includes installation of 2 galvanized sidealk cover plates supplied by Contech.</p>	54,500.00				54,500.00	100.00%	100.00%	54,500.00

						Total			
						Payments/Credits			
						Balance Due			

Waterline Commercial Construction Inc

4408 North Grady Ave
FL 33614

Invoice

Date	Invoice #
11/19/2019	251

Bill To
Bullfrog Creek Community Development District 701 S Howard Ave Ste 106-322 Tampa, FL 33606

P.O. No.	Terms	Project
	Due on receipt	Twin Creeks Bridge ...

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
	9. Quote reflects water for wet curing deck supplied by unoccupied home in development. 10. Installation of Bridge Scuppers, drain pipe, hangers, etc...by others if required.								
						Total			
						\$54,500.00			

Payments/Credits	\$0.00
Balance Due	\$54,500.00

Waterline Commercial Construction Inc

4408 North Grady Ave
FL 33614

Invoice

Date	Invoice #
11/8/2019	248

Bill To
Bullfrog Creek Community Development District 701 S Howard Ave Ste 106-322 Tampa, FL 33606

P.O. No.	Terms	Project
	Due on receipt	Twin Creeks Bridge ...

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Misc	Installation of steel superstructure per Contech bridge plans dated 8/1/2017. 1. Layout and installation of neoprene bearing pads. 2. Installation of 5 Steel Plate Girders with end diaphragms, main diaphragms, aux. diaphragms. 3. Installation of all outriggers and rail posts (ready for guardrail installation). 4. Installation of new millennium SIP deck pans with supplied 1-1/4" tek screws and bolts provided to include side damn and edge dams. (ready for rebar installation) 5. Drill and epoxy Anchor Bolts for Girder Base Plates. 6. Form/rebar/pour Backwall (to insure even expansion gap per Contech drawings). 7. Form/rebar/pour Cheek walls (to insure end dam elev. per Contech drawings). 8. Installation of Bridge Scuppers, Drain pipe, Hangers, Etc...by others if required.	78,896.00	39,448.00	50.00%	0.5	78,896.00	50.00%	100.00%	39,448.00

						Total	\$39,448.00		
						Payments/Credits	\$0.00		
						Balance Due	\$39,448.00		

Waterline Commercial Construction Inc

4408 North Grady Ave
FL 33614

Invoice

Date	Invoice #
11/15/2019	249

Bill To
Bullfrog Creek Community Development District 701 S Howard Ave Ste 106-322 Tampa, FL 33606

P.O. No.	Terms	Project
	Due on receipt	Twin Creeks Bridge ...

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Misc	Supply and install steel reinforcing per Contech bridge plans dated 8/1/2017. 1. Layout and installation of rebar supports. 2. Layout and installation of two mats of bridge deck reinforcing bars. 3. Form/rebar/pour backwall to match elevation of bridge deck and cross slope. 4. Installation of Bridge Scuppers, drain pipe, hangers, etc.. by others if required.	26,809.00				26,809.00	100.00%	100.00%	26,809.00
						Total			\$26,809.00
						Payments/Credits			\$0.00
						Balance Due			\$26,809.00

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
First Choice Aquatic Weed Management, LLC	43687	\$ 119.00		Waterway Service - January
First Choice Aquatic Weed Management, LLC	43688	262.00	\$ 381.00	Twin Creeks - Waterway Service - January
LMP	149204	1,400.00		Grounds Maintenance - January
Meritus Districts	9458	2,921.92		Management Services - January
Yellowstone	SS77221	1,633.50		Twin Creeks - Landscape Maintenance - January
Monthly Contract Sub-Total		\$ 6,336.42		
Variable Contract				
Foley	40268012	\$ 661.50		Professional Services - thru 08/31/19
Foley	40282134	189.00		Professional Services - thru 09/30/19
Foley	40297720	199.50		Professional Services - thru 10/31/19
Foley	40307593	721.00	\$ 1,771.00	Professional Services - thru 11/30/19
Molloy & James	17225	275.00		Professional Service - 01/07/20
Variable Contract Sub-Total		\$ 2,046.00		
Utilities				
BOCC	6329271129 123119	\$ 428.67		Water Service - thru 12/23/19
Tampa Electric	211007106167 010820	1,351.86		Electric Service - thru 01/02/20
Tampa Electric	221006470571 010820	2,724.59	\$ 4,076.45	Electric Service - thru 01/02/20
Utilities Sub-Total		\$ 4,505.12		
Regular Services				
Regular Services Sub-Total		\$ 0.00		

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Additional Services				
W. C. Sherrill and Company LLC	19133	\$ 2,190.00		Twin Creeks - Additional Services - November
Additional Services Sub-Total		\$ 2,190.00		
TOTAL:		\$ 15,077.54		

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 #
1/8/2020	43687

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	2/7/2020

Description	Amount
Monthly waterway service for the month this invoice is dated. <i>WAT 539100 4307</i>	119.00

Thank you for your business.

Total	\$119.00
Payments/Credits	\$0.00
Balance Due	\$119.00

Service Report

Customer: Bullfrog Creek

Date: 1/8/2020

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

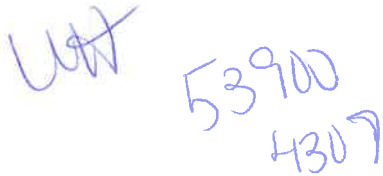
Phone: 407-859-2020
Fax: 407-859-3275

Date	Invoice #
1/8/2020	43688

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	2/7/2020

Description	Amount
Monthly waterway service for 4 waterways associated with Twin Creeks. 	262.00

Thank you for your business.

Total	\$262.00
Payments/Credits	\$0.00
Balance Due	\$262.00

Service Report

Customer: Twin Creeks

Date: 1/8/2020

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
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



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
1/1/2020	149204

Bill To:

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

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

Description	Qty	Rate	Amount
Monthly Grounds Maintenance WA 539W 4604	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	1/31/2020	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: 9458
Invoice Date: Jan 1, 2020
Page: 1

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

Ship to:	

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

[illegible]

Subtotal	2,921.92
Sales Tax	
Total Invoice Amount	2,921.92
Payment/Credit Applied	
TOTAL	2,921.92



INVOICE

INVOICE #	INVOICE DATE
SS 77221	1/1/2020
TERMS	PO NUMBER
Net 30	

Bill To:

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

Property Name: Bullfrog Creek CDD

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: January 31, 2020

Invoice Amount: \$1,633.50

Description	Current Amount
Monthly Landscape Maintenance January 2020	\$1,633.50

Invoice Total **\$1,633.50**

WAT 5390 4604
Excellence
IN COMMERCIAL LANDSCAPING

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

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek Community Development District
c/o Adam Hardin
701 S Howard Ave, Ste 106-322
Tampa, FL 33606

Date: September 30, 2019
Invoice No.: 40268012
Our Ref. No.: 120706-0101

*use date
10/01/19*

EMAIL: ap@soho-capital.com

Services through August 31, 2019

Amount due for professional services rendered regarding adv. Shrestha, King & Douglas	\$661.50
--	----------

Amount Due:	\$661.50
--------------------	-----------------

*OK per NH
JEX
51400-3107*

Please reference your account number 120706-0101 and your invoice
number 40268012 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

Professional Services Detail

08/02/19	LJDO	After conferring with counsel for defendant Todd Amaden, P.E. in related case, review mediation scheduling.	0.40	\$126.00
08/05/19	LJDO	Confer with plaintiffs' counsel regarding mediation scheduling.	0.30	\$94.50
08/06/19	LJDO	Draft, revise, and send response to correspondence, after analyzing same, from plaintiff's counsel regarding length of lead time before mediation; urge counsel for other defendants to pick a date.	0.80	\$252.00
08/14/19	LJDO	Confer with plaintiffs' counsel and counsel for defendants in related case concerning January 2020 mediation date.	0.20	\$63.00
08/21/19	LJDO	Confer with counsel for Todd Amaden, P.E. regarding mediation dates; direct research into mediator availability.	0.20	\$63.00
08/27/19	LJDO	Confer with counsel for Todd Amaden P.E. regarding mediation arrangements.	0.20	\$63.00
Services Total:			2.10	\$661.50



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek Community Development District
c/o Adam Hardin
701 S Howard Ave, Ste 106-322
Tampa, FL 33606

Date: October 31, 2019
Invoice No.: 40282134
Our Ref. No.: 120706-0101

EMAIL: ap@soho-capital.com

Services through September 30, 2019

Amount due for professional services rendered regarding adv. Shrestha, King & Douglas	\$189.00
--	----------

Amount Due:	\$189.00
--------------------	-----------------

*OK re NH
JH
514 00 - 31 07*

Please reference your account number 120706-0101 and your invoice
number 40282134 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

Bullfrog Creek Community Development District
Our Ref. No.: 120706-0101
Invoice No.: 40282134

Page 2
Foley & Lardner LLP
October 31, 2019

Professional Services Detail

09/10/19	LJDO	Review updates from other counsel regarding mediation and direct additional inquiry regarding dates; confer with plaintiffs' counsel and other defense counsel.	0.50	\$157.50
09/27/19	LJDO	Review message from plaintiff's counsel and confirm blocked off dates in January for proposed mediation.	0.10	\$31.50
Services Total:			0.60	\$189.00



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek Community Development District
c/o Adam Hardin
701 S Howard Ave, Ste 106-322
Tampa, FL 33606

Date: November 30, 2019
Invoice No.: 40297720
Our Ref. No.: 120706-0101

EMAIL: ap@soho-capital.com

In view of our fiscal year end, it would be appreciated if you could remit payment by January 27, 2020.

Services through October 31, 2019

Amount due for professional services rendered regarding adv. Shrestha, King & Douglas	\$199.50
--	----------

Amount Due:	\$199.50
--------------------	-----------------

*ok per NH
the
51400 - 3100*

Please reference your account number 120706-0101 and your invoice number 40297720 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

Bullfrog Creek Community Development District
Our Ref. No.: 120706-0101
Invoice No.: 40297720

Page 2
Foley & Lardner LLP
November 30, 2019

Professional Services Detail

10/22/19	LJDO	Analyze update from plaintiff's counsel regarding mediation scheduling and direct follow-up regarding attorney schedules and client availability.	0.40	\$126.00
10/23/19	LJDO	Confer separately with plaintiff's counsel and with team members regarding scheduled January 10, 2020 mediation.	0.10	\$31.50
10/23/19	OBA	Correspond with Adam Harden regarding details of information mediation with Owners, Suarez and Amaden.	0.30	\$42.00
Services Total:			0.80	\$199.50



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek Community Development District
c/o Adam Hardin
701 S Howard Ave, Ste 106-322
Tampa, FL 33606

Date: December 19, 2019
Invoice No.: 40307593
Our Ref. No.: 120706-0101

EMAIL: ap@soho-capital.com

In view of our fiscal year end, it would be appreciated if you could remit payment by January 27, 2020.

Services through November 30, 2019

Amount due for professional services rendered regarding
adv. Shrestha, King & Douglas

\$721.00

Amount Due:

\$721.00

WHT
51400
3107

Please reference your account number 120706-0101 and your invoice number 40307593 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

Professional Services Detail

11/20/19	LJDO	Direct follow-up regarding confirmation of January mediation date.	0.10	\$31.50
11/20/19	OBA	Correspond with Adam Harden regarding January mediation between the Parties.	0.20	\$28.00
11/22/19	LJDO	Confer with plaintiff's counsel regarding mediation logistics; direct follow-up with client; review case documents; draft action plan for mediation prep.	2.10	\$661.50
Services Total:			2.40	\$721.00

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

January 7, 2020

Attention:
Re: Bullfrog Creek CDD

Inv #: 17225

DATE	DESCRIPTION	HOURS	AMOUNT
Dec-10-19	Telephone conference with Dougherty, review court file.	1.00	275.00
	Totals	1.00	<u>\$275.00</u>
	Total Fee & Disbursements		<u>\$275.00</u>
	Previous Balance		275.00
	Previous Payments		275.00
	Balance Now Due		<u>\$275.00</u>

TAX ID Number 59-2866686

PAYMENT DETAILS

Jan-07-20	Check No. 1627	275.00
	Total Payments	<u>\$275.00</u>

Received
JAN 08 2020



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT	6329271129	12/31/2019	01/21/2020

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	11/21/2019	28576	12/23/2019	28869	29300	ACTUAL	WATER

Service Address Charges

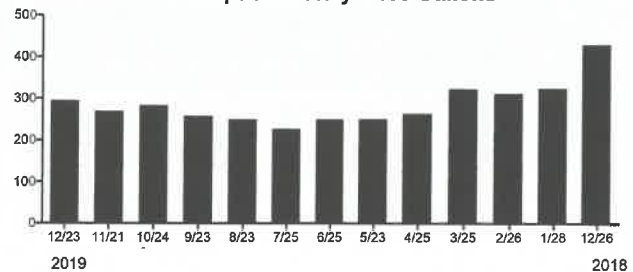
Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$85.85
Water Base Charge	\$316.43
Water Usage Charge	\$21.98
Total Service Address Charges	\$428.67

Summary of Account Charges

Previous Balance	\$419.10
Net Payments - Thank You	(\$419.10)
Total Account Charges	\$428.67
AMOUNT DUE	\$428.67

Received
JAN 06 2020

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
Additional Information: HCFLGov.net/Water



THANK YOU!



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

3,513

DUE DATE	01/21/2020
AMOUNT DUE	\$428.67
AMOUNT PAID	

0063292711296

00000428672

258



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/08/2020
Account: 211007106167

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

Current month's charges:	\$1,436.76
Total amount due:	\$1,351.86
Payment Due By:	01/29/2020

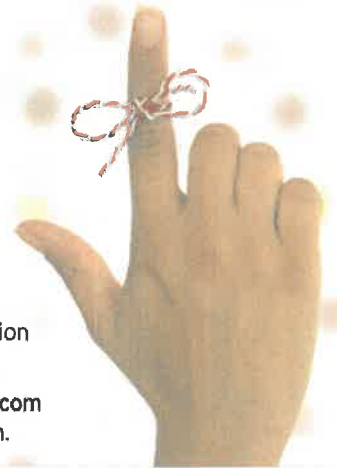
Your Account Summary

Previous Amount Due	\$1,443.33
Payment(s) Received Since Last Statement	-\$1,443.33
Miscellaneous Credits	-\$84.90
Credit balance after payments and credits	-\$84.90
Current Month's Charges	\$1,436.76
Total Amount Due	\$1,351.86

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new year's resolution
you make.

Visit tecoaccount.com
to make the switch.



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

Help protect your new electronics with Zap Cap Systems® Premium Service –
advanced surge protection and back-up power.

Receive **free installation** now through March 31, 2020.

Visit tampaelectric.com/zapcap or call **877 SURGE 22** to learn more and sign up.



A TAMPA ELECTRIC PROGRAM

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:	\$1,436.76
Total amount due:	\$1,351.86
Payment Due By:	01/29/2020

Amount Enclosed

\$

652617826569



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

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

6526178265692110071061670000001351863

Account: 211007106167
Statement Date: 01/08/2020
Current month's charges due 01/29/2020

Details of Charges – Service from 12/03/2019 to 01/02/2020

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	1579 kWh @ \$0.02871/kWh	\$45.33
Fixture & Maintenance Charge	41 Fixtures	\$461.85
Lighting Pole / Wire	41 Poles	\$882.73
Final Tax Savings Credit		-\$2.72
Lighting Fuel Charge	1579 kWh @ \$0.02989/kWh	\$47.20
Florida Gross Receipt Tax		\$2.37
Lighting Charges		\$1,436.76

Total Current Month's Charges

\$1,436.76

Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$84.90

Total Current Month's Credits

-\$84.90

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

You have a credit on this month's bill.

Look for the "Final Tax Saving Credit" line item on this bill. A recent federal tax law change enabled Tampa Electric to use savings to cover the costs of restoring power after Hurricane Irma and several other storms. The credit is from savings that remained after storm costs were paid. We are pleased to pass these savings onto our customers.

Annual deposit interest

If you have had a cash deposit with us for more than six months, you'll notice an interest credit on this bill. As long as we hold your deposit, we will continue to pay interest annually.



Statement Date: 01/08/2020
Account: 221006470571

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

Current month's charges:	\$2,724.59
Total amount due:	\$2,724.59
Payment Due By:	01/29/2020

Your Account Summary

Previous Amount Due	\$2,730.34
Payment(s) Received Since Last Statement	-\$2,730.34
Current Month's Charges	\$2,724.59
Total Amount Due	\$2,724.59

Go paperless today!

It'll be the easiest
new year's resolution
you make.

Visit tecoaccount.com
to make the switch.

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

Help protect your new electronics with Zap Cap Systems® Premium Service –
advanced surge protection and back-up power.

Receive **free installation** now through March 31, 2020.

Visit tampaelectric.com/zapcap or call 877 SURGE 22 to learn more and sign up.



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:	\$2,724.59
Total amount due:	\$2,724.59
Payment Due By:	01/29/2020

Amount Enclosed \$ _____
652617826732

00002984 02 AV 0.38 33607 FTECO101082023452310 00000 02 01000000 008 02 9842 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

Account: 221006470571
Statement Date: 01/08/2020
Current month's charges due 01/29/2020

Details of Charges – Service from 12/03/2019 to 01/02/2020

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	1379 kWh @ \$0.02871/kWh	\$39.59
Fixture & Maintenance Charge	66 Fixtures	\$1238.28
Lighting Pole / Wire	66 Poles	\$1405.80
Final Tax Savings Credit		-\$2.37
Lighting Fuel Charge	1379 kWh @ \$0.02989/kWh	\$41.22
Florida Gross Receipt Tax		\$2.07
Lighting Charges		\$2,724.59

Total Current Month's Charges

\$2,724.59

Important Messages

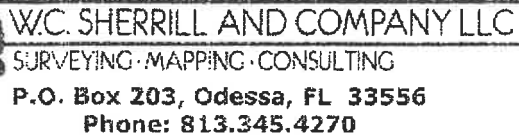
You have a credit on this month's bill.

Look for the "Final Tax Saving Credit" line item on this bill. A recent federal tax law change enabled Tampa Electric to use savings to cover the costs of restoring power after Hurricane Irma and several other storms. The credit is from savings that remained after storm costs were paid. We are pleased to pass these savings onto our customers.

Annual deposit interest

If you have had a cash deposit with us for more than six months, you'll notice an interest credit on this bill. As long as we hold your deposit, we will continue to pay interest annually.





Date	Invoice #
12/11/2019	19133

Bullfrog Creek CDD - Phase II
701 S Howard Ave, Suite 106-322
Tampa, FL 33606
Ordered by: Adam Harden

Description	Amount
Project: Twin Creeks Cowley Road, Riverview, Florida Sections 6&7, Township 31 South, Range 20 East Hillsborough County, Florida November, 2019 Services Task 02: Additional Services Coordinate, Stake / Grade and Re-Stake Back of Curb, Drop Curb & Sidewalks	2,190.00
Thank you for your business.	Total \$2,190.00
1.5% per month charge on invoices over 30 days. Subject to lien prior to 90 days.	Payments/Credits \$0.00
	Balance Due \$2,190.00

#2190⁰⁰

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
First Choice Aquatic Weed Management, LLC	44630	\$ 262.00		Twin Creeks - Waterway Service - February
First Choice Aquatic Weed Management, LLC	44631	119.00	\$ 381.00	Waterway Service - February
LMP	149831	1,400.00		Grounds Maintenance - February
Meritus Districts	9550	2,921.40		Management Services - February
Meritus Districts	9598	500.00	\$ 3,421.40	Service Charges Difference - October-February
Yellowstone	SS83064	1,633.50		Twin Creeks - Landscape Maintenance - February
Monthly Contract Sub-Total		\$ 6,835.90		
Variable Contract				
Foley	40323043	\$ 2,324.00		Professional Services - thru 12/31/19
Landmark	2140013 27	117.50		Professional Services - thru 01/31/20
Variable Contract Sub-Total		\$ 2,441.50		
Utilities				
BOCC	6329271129 013120	\$ 443.39		Water Service - thru 01/27/20
Tampa Electric	211007106167 020620	1,439.48		Electric Service - thru 01/31/20
Tampa Electric	221006470571 020620	2,726.96	\$ 4,166.44	Electric Service - thru 01/31/20
Utilities Sub-Total		\$ 4,609.83		
Regular Services				
Regular Services Sub-Total		\$ 0.00		
Additional Services				

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
LMP	150266	\$ 456.60		Installation of Winter Annuals - 02/10/20
Additional Services Sub-Total		\$ 456.60		
TOTAL:		\$ 14,343.83		

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

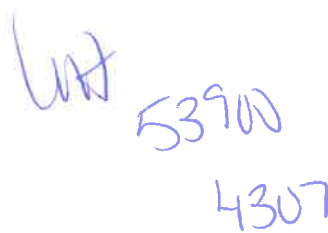
Phone: 407-859-2020
Fax: 407-859-3275

Date	Invoice #
2/12/2020	44630

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	3/13/2020

Description	Amount
Monthly waterway service for 4 waterways associated with Twin Creeks.	262.00
	

Thank you for your business.

Total	\$262.00
Payments/Credits	\$0.00
Balance Due	\$262.00

Service Report

Customer: Twin Creeks

Date: 2/11/2020

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	Low	N/A	Good
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

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

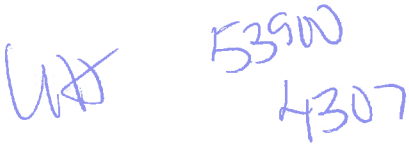
Phone: 407-859-2020
Fax: 407-859-3275

Date	Invoice #
2/12/2020	44631

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	3/13/2020

Description	Amount
Monthly waterway service for the month this invoice is dated.	119.00
	

Thank you for your business.

Total	\$119.00
Payments/Credits	\$0.00
Balance Due	\$119.00

Service Report

Customer: Bullfrog Creek

Date: 2/11/2020

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	Low	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



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
2/1/2020	149831

Bill To:

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

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

Description	Qty	Rate	Amount
Monthly Grounds Maintenance <i>60X 53900 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	3/2/2020	Balance Due	\$1,400.00

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

Invoice Number: 9550
Invoice Date: Feb 1, 2020
Page: 1

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

Ship to:	

Customer ID	Customer PO	Payment Terms	
Bullfrog Creek CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		2/1/20

[illegible]

Subtotal	2,921.40
Sales Tax	
Total Invoice Amount	2,921.40
Payment/Credit Applied	
TOTAL	2,921.40

PM

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9598
Invoice Date: Feb 11, 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

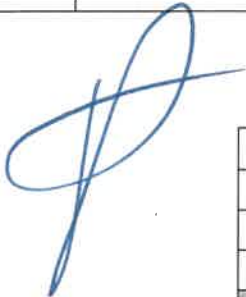
Shipping Method

Best Way

Ship Date**Due Date**

2/11/20

Quantity	Item	Description	Unit Price	Amount
		Difference between charges for services that should have been billed and actual billing for period 10/1/19 - 2/29/20 (\$100 x 5 months)		500.00



Subtotal	500.00
Sales Tax	
Total Invoice Amount	500.00
Payment/Credit Applied	
TOTAL	500.00



INVOICE

INVOICE #	INVOICE DATE
SS 83064	2/1/2020
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: March 2, 2020

Invoice Amount: \$1,633.50

Description	Current Amount
Monthly Landscape Maintenance February 2020	\$1,633.50

53900
4604
LAA

Invoice Total

\$1,633.50

Excellence

IN COMMERCIAL LANDSCAPING

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



*email
to cpm*

FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek Community Development District
c/o Adam Hardin
701 S Howard Ave, Ste 106-322
Tampa, FL 33606

Date: January 23, 2020
Invoice No.: 40323043
Our Ref. No.: 120706-0101

EMAIL: ap@soho-capital.com

In view of our fiscal year end, it would be appreciated if you could remit payment by January 27, 2020.

Services through December 31, 2019

Amount due for professional services rendered regarding adv. Shrestha, King & Douglas	\$2,324.00
--	------------

Total Amount Due:	\$2,324.00
--------------------------	-------------------

WAT

51400

3107

Please reference your account number 120706-0101 and your invoice number 40323043 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

Professional Services Detail

12/03/19	LJDO	Review proposed mediator with team.	0.10	\$31.50
12/04/19	LJDO	Confer with counsel for plaintiff and other defendants regarding choice of mediator.	0.20	\$63.00
12/10/19	KKL	Confer regarding mediation of claim; confer with D. Molloy, CDD attorney, regarding same.	0.70	\$175.00
12/10/19	LJDO	Confer with client's counsel Mr. D. Molloy; review case status and assign tasks regarding preparation for mediation.	0.80	\$252.00
12/16/19	LJDO	Analyze mediation material provided by mediator's office; follow-up with question regarding due date for mediation statement.	1.30	\$409.50
12/19/19	KKL	Attention to pertinent court filings and property documents ahead of January mediation; compile and organize pertinent documents; research Hillsborough County property records for easement information and homeowner details.	2.30	\$575.00
12/19/19	LJDO	Research additional material for mediation binder preparation, summarize results, and direct follow-up.	0.50	\$157.50
12/26/19	LJDO	Draft mediation statement after reviewing case files.	1.10	\$346.50
12/31/19	KKL	Prepare for mediation, including prepare certificate of mediation authority for January 10th mediation; confer with C. Christino regarding mediation.	0.50	\$125.00
12/31/19	LJDO	Revise notice of mediation authority and direct filing and service of same; provide overview of procedural posture heading into mediation.	0.60	\$189.00
Services Total:			8.10	\$2,324.00



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek Community Development District

Date: January 23, 2020
Invoice No.: 40323043
Our Ref. No.: 120706-0101

In view of our fiscal year end, it would be appreciated if you could remit payment by January 27, 2020.

Remittance Advice

Current Invoice:

01/23/20 - 40323043 \$2,324.00

Total Amount Due: \$2,324.00

Should you wish to remit your payment via check, please mail checks to:

Foley & Lardner LLP
111 North Orange Avenue
Suite 1800
Orlando, FL 32801-2386

Should you wish to remit your payment via ACH or WIRE transfer, please include invoice no. 40323043 as an addenda or reference and forward to:

Foley & Lardner LLP
Regions Bank
111 North Orange Avenue
Orlando FL, 32801
ABA No. ACH: 063104668
ABA No. WIRE: 062005690
Acct. No.: 0229448557
Swift Code: UPNBUS44
(foreign wires only)

Please send remittance advice and questions to FloridaAR@Foley.com



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: Feb 12, 2020
Invoice No: 2140013-27
Billing Through: Jan 31, 2020

Bullfrog Creek CDD (2140013:)

Phase ID	Phase Description	Contract Amount	% Complete	Contract Billed To Date	Current Services
1.1-DE	District Engineer				\$117.50
	Coordinate with staff on erosion repairs; request bids				
	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
	Senior Professional Engineer	0.50	\$150.00	\$75.00	
	Field Inspector	0.50	\$85.00	\$42.50	

Amount Due This Invoice: \$117.50

WJ
51300
3103



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT	6329271129	01/31/2020	02/21/2020

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	12/23/2019	28869	01/27/2020	29202	33300	ACTUAL	WATER

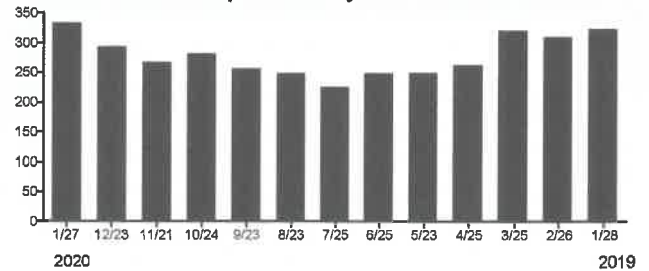
Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$97.57
Water Base Charge	\$316.43
Water Usage Charge	\$24.98
Total Service Address Charges	\$443.39

Summary of Account Charges

Previous Balance	\$428.67
Net Payments - Thank You	(\$428.67)
Total Account Charges	\$443.39
AMOUNT DUE	\$443.39

Consumption History x 100 Gallons



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6329271129

Hillsborough
County Florida

Received

FEB 10 2020

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

3,514

DUE DATE	02/21/2020
AMOUNT DUE	\$443.39
AMOUNT PAID	

0063292711296

278
00000443391

Statement Date: 02/06/2020

Account: 211007106167

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

Current month's charges:	\$1,439.48
Total amount due:	\$1,439.48
Payment Due By:	02/27/2020

Your Account Summary

Previous Amount Due	\$1,351.86
Payment(s) Received Since Last Statement	-\$1,351.86
Current Month's Charges	\$1,439.48
Total Amount Due	\$1,439.48



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

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

Win the TECO VIP Bolts Experience.

Just sign up for one or more free and convenient TECO programs for your chance to win a game-night suite at Amalie Arena, along with 17 friends and family. Learn more and enter to win February 4 through March 6 at tecoenergy.com/vip.

NO PURCHASE NECESSARY. Sponsored by TECO Energy, Inc. Enter to win 2/4/20 - 3/6/20. Must be 18 or older. Open to Tampa Electric and Peoples Gas customers only. Additional restrictions apply. See full rules at tecoenergy.com/vip/rules. Void where prohibited.



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



See reverse side for more information

Account: 211007106167

Current month's charges:	\$1,439.48
Total amount due:	\$1,439.48
Payment Due By:	02/27/2020

Amount Enclosed \$
656321543068

Received
FEB 13 2020

00003172 02 AV 0.98 33607 FTECO102062023434410 00000 02 01000000 009 02 10553 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

Account: 211007106167
Statement Date: 02/06/2020
Current month's charges due 02/27/2020

Details of Charges – Service from 01/03/2020 to 01/31/2020

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	1579 kWh @ \$0.02871/kWh	\$45.33
Fixture & Maintenance Charge	41 Fixtures	\$461.85
Lighting Pole / Wire	41 Poles	\$882.73
Lighting Fuel Charge	1579 kWh @ \$0.02989/kWh	\$47.20
Florida Gross Receipt Tax		\$2.37

Lighting Charges

\$1,439.48

Total Current Month's Charges

\$1,439.48

00003172-0007378-Page 3 of 8

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 92 percent 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, powering more than 100,000 homes everyday with the sun. Our diverse fuel mix for the 12-month period ending Dec. 2019 includes Natural Gas 83%, Coal 6%, Purchased Power 7%, Solar 4% and less than one percent of oil.



Statement Date: 02/06/2020

Account: 221006470571

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

Current month's charges:	\$2,726.96
Total amount due:	\$2,726.96
Payment Due By:	02/27/2020

Your Account Summary

Previous Amount Due	\$2,724.59
Payment(s) Received Since Last Statement	-\$2,724.59
Current Month's Charges	\$2,726.96
Total Amount Due	\$2,726.96



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

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

Win the TECO VIP Bolts Experience.

Just sign up for one or more free and convenient TECO programs for your chance to win a game-night suite at Amalie Arena, along with 17 friends and family. Learn more and enter to win February 4 through March 6 at tecoenergy.com/vip.

NO PURCHASE NECESSARY. Sponsored by TECO Energy, Inc. Enter to win 2/4/20 - 3/6/20. Must be 18 or older. Open to Tampa Electric and Peoples Gas customers only. Additional restrictions apply. See full rules at tecoenergy.com/vip/rules. Void where prohibited.



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:	\$2,726.96
Total amount due:	\$2,726.96
Payment Due By:	02/27/2020

Amount Enclosed \$ 655086966785



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: 02/06/2020
Current month's charges due 02/27/2020

Details of Charges – Service from 01/03/2020 to 01/31/2020

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	1379 kWh @ \$0.02871/kWh	\$39.59
Fixture & Maintenance Charge	66 Fixtures	\$1238.28
Lighting Pole / Wire	66 Poles	\$1405.80
Lighting Fuel Charge	1379 kWh @ \$0.02989/kWh	\$41.22
Florida Gross Receipt Tax		\$2.07

Lighting Charges **\$2,726.96**

Total Current Month's Charges **\$2,726.96**

00003172-0007380-Page 7 of 8

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 92 percent 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, powering more than 100,000 homes everyday with the sun. Our diverse fuel mix for the 12-month period ending Dec. 2019 includes Natural Gas 83%, Coal 6%, Purchased Power 7%, Solar 4% and less than one percent of oil.





PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
2/10/2020	150266

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

Property Information

Estimate #
63512

Work Order #

PO / PA #
85794

Description	Qty	Rate	Amount
Installation of Winter Annuals All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Annuals - Winter Mix 4' pot Mulch - Pine Bark/ Mini	216 10	1.70 8.94	367.20 89.40
		Total	\$456.60
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
	Net 30	3/11/2020	Balance Due
			\$0.00
			\$456.60

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
LMP	150419	\$ 1,400.00		Grounds Maintenance - March
Meritus Districts	9633	3,023.50		Management Services - March
Yellowstone	SS91804	1,633.50		Twin Creeks - Landscape Maintenance - March
Monthly Contract Sub-Total		\$ 6,057.00		
Variable Contract				
Molloy & James	17266	\$ 137.50		Professional Services - 03/10/20
Variable Contract Sub-Total		\$ 137.50		
Utilities				
BOCC	6329271129 022820	\$ 435.66		Water Service - thru 02/25/20
Tampa Electric	211007106167 030620	1,439.48		Electric Service - thru 03/02/20
Tampa Electric	221006470571 030620	2,726.96	\$ 4,166.44	Electric Service - thru 03/02/20
Utilities Sub-Total		\$ 4,602.10		
Regular Services				
US Bank	5658535	\$ 3,717.38		Series 2015 Trustee Fees - 02/01/20-01/31/21
Regular Services Sub-Total		\$ 3,717.38		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 14,513.98		

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



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
3/1/2020	150419

Bill To:

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

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

Description	Qty	Rate	Amount
Monthly Grounds Maintenance 53900 WED 4604	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	3/31/2020	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: 9633
Invoice Date: Mar 1, 2020
Page: 1

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

Ship to:

Customer ID	Customer PO	Payment Terms	
Bullfrog Creek CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		3/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - March		2,916.67
		Postage - January		6.83
		Website Administration		100.00

Subtotal	3,023.50
Sales Tax	
Total Invoice Amount	3,023.50
Payment/Credit Applied	
TOTAL	3,023.50

25

**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 91804	3/1/2020
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: March 31, 2020

Invoice Amount: \$1,633.50

Description	Current Amount
Monthly Landscape Maintenance March 2020	\$1,633.50

Invoice Total **\$1,633.50**

Excellence
5390
4604
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

March 10, 2020

Attention:
Re: Bullfrog Creek CDD

Inv #: 17266

DATE	DESCRIPTION	HOURS	AMOUNT
Feb-11-20	Review litigation status.	0.50	137.50
	Totals	0.50	<u>\$137.50</u>
	Total Fee & Disbursements		<u>\$137.50</u>
	Previous Balance		275.00
	Previous Payments		<u>275.00</u>
	Balance Now Due		<u>\$137.50</u>

TAX ID Number 59-2866686

PAYMENT DETAILS

Jan-28-20	Check No. 1633	275.00
	Total Payments	<u>\$275.00</u>

Received
MAR 16 2020



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT	6329271129	02/28/2020	03/20/2020

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	01/27/2020	29202	02/25/2020	29514	31200	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$91.42
Water Base Charge	\$316.43
Water Usage Charge	\$23.40
Total Service Address Charges	\$435.66

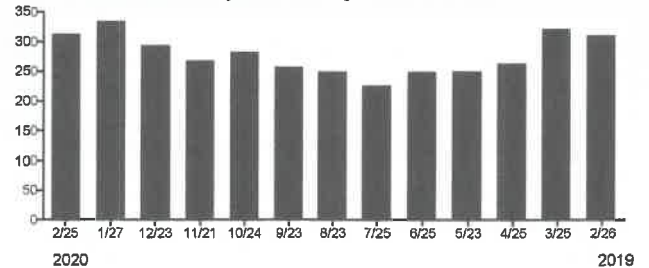
Summary of Account Charges

Previous Balance	\$443.39
Net Payments - Thank You	(\$443.39)
Total Account Charges	\$435.66
AMOUNT DUE	\$435.66

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 or call (813) 663-3295.

Consumption History x 100 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6329271129

Received
MAR 06 2020

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

3,557

DUE DATE	03/20/2020
AMOUNT DUE	\$435.66
AMOUNT PAID	

290

0063292711296

00000435669



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/06/2020

Account: 211007106167

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

Current month's charges:	\$1,439.48
Total amount due:	\$1,439.48
Payment Due By:	03/27/2020

Your Account Summary

Previous Amount Due	\$1,439.48
Payment(s) Received Since Last Statement	-\$1,439.48
Current Month's Charges	\$1,439.48
Total Amount Due	\$1,439.48

Free installation through March 31, 2020.

Protect your valuable electronics with Zap Cap Systems® Premium Service and your wallet with free installation. Visit tampaelectric.com/zapcap or call 877-Surge22 to learn more and sign up.



A TAMPA ELECTRIC PROGRAM

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

Share

I helped a neighbor in need!

HELP YOUR NEIGHBORS. GET A MATCH.

Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We'll match your donation dollar for dollar, up to \$500,000. Visit tampaelectric.com/share or peoplesgas.com/share to learn more.



See reverse side for more information

charges:	\$1,439.48
e:	\$1,439.48
r:	03/27/2020

\$



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

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

6415067671962110071061670000001439488

ACCOUNT INVOICE

tampaelectric.com



Account: 211007106167
Statement Date: 03/06/2020
Current month's charges due 03/27/2020

Details of Charges – Service from 02/01/2020 to 03/02/2020

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	1579 kWh @ \$0.02871/kWh	\$45.33
Fixture & Maintenance Charge	41 Fixtures	\$461.85
Lighting Pole / Wire	41 Poles	\$882.73
Lighting Fuel Charge	1579 kWh @ \$0.02989/kWh	\$47.20
Florida Gross Receipt Tax		\$2.37

Lighting Charges

\$1,439.48

Total Current Month's Charges

\$1,439.48

00004871-0010210-Page 7 of 8





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/06/2020

Account: 221006470571

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

Current month's charges:	\$2,726.96
Total amount due:	\$2,726.96
Payment Due By:	03/27/2020

Your Account Summary

Previous Amount Due	\$2,726.96
Payment(s) Received Since Last Statement	-\$2,726.96
Current Month's Charges	\$2,726.96
Total Amount Due	\$2,726.96

Free installation through March 31, 2020.

Protect your valuable electronics with Zap Cap Systems® Premium Service and your wallet with free installation. Visit tampaelectric.com/zapcap or call 877-Surge22 to learn more and sign up.



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



HELP YOUR NEIGHBORS. GET A MATCH.

Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We'll match your donation dollar for dollar, up to \$500,000. Visit tampaelectric.com/share or peoplesgas.com/share to learn more.



See reverse side for more information

charges:	\$2,726.96
e:	\$2,726.96
y:	03/27/2020

\$

Received

MAR 11 2020

00004871 02 AV 0.38 33607 FTECO103062023312810 00000 02 01000000 005 02 12029 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

6686671949402210064705710000002726969

Account: 221006470571
Statement Date: 03/06/2020
Current month's charges due 03/27/2020

Details of Charges – Service from 02/01/2020 to 03/02/2020

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	1379 kWh @ \$0.02871/kWh	\$39.59
Fixture & Maintenance Charge	66 Fixtures	\$1238.28
Lighting Pole / Wire	66 Poles	\$1405.80
Lighting Fuel Charge	1379 kWh @ \$0.02989/kWh	\$41.22
Florida Gross Receipt Tax		\$2.07

Lighting Charges

\$2,726.96

Total Current Month's Charges

\$2,726.96

00004871-0010208-Page 3 of 8





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 5658535
Account Number: 258259000
Invoice Date: 02/25/2020
Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

2/3

MERITUS
ATTN BRIAN LAMB
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607

BULLFROG CREEK CDD 2015

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$3,717.38

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

BULLFROG CREEK CDD 2015

Invoice Number:	5658535
Account Number:	258259000
Current Due:	\$3,717.38
Direct Inquiries To:	STACEY JOHNSON
Phone:	407-835-3805

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 258259000
Invoice # 5658535
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 5658535
Invoice Date: 02/25/2020
Account Number: 258259000
Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

BULLFROG CREEK CDD 2015

Accounts Included 258259000 258259001 258259002 258259003 258259004 258259005
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04280 Administration	1.00	3,450.00	100.00%	\$3,450.00
Subtotal Administration Fees - In Advance 02/01/2020 - 01/31/2021				\$3,450.00
Incidental Expenses	3,450.00	0.0775		\$267.38
Subtotal Incidental Expenses				\$267.38
TOTAL AMOUNT DUE				\$3,717.38



Bull Frog Creek Community Development District

Financial Statements
(Unaudited)

Period Ending
March 31, 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 3/31/2020
(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	177,285	0	0	0	0	0	0	0	177,285
Investments-Interest 2015 (9000)	0	0	0	0	0	0	0	0	0
Investments-Revenue 2015 (9001)	0	0	0	152,074	0	0	0	0	152,074
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	70	0	0	0	0	70
Investments-Revenue 2017 (1000)	0	0	0	0	284,939	0	0	0	284,939
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	434	0	0	434
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	0	0	0	0	0	0	1,249
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	443,158	443,158
Amount To Be Provided-Debt Service	0	0	0	0	0	0	0	5,136,842	5,136,842
Other	0	0	0	0	0	0	0	0	0
Total Assets	181,057	1,249	0	165,243	422,498	434	3,638,907	5,580,000	9,989,389
Liabilities									
Accounts Payable	21,802	0	0	0	0	0	0	0	21,802
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	1,590,000	1,590,000
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	21,802	0	0	0	0	0	0	5,580,000	5,601,802

Bullfrog Creek CDD

Balance Sheet

As of 3/31/2020

(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	127,004	960	(44,744)	42,882	98,333	105	0	0	224,540
Total Fund Equity & Other Credits Contributed Capital	159,255	1,249	0	165,243	422,498	434	3,638,907	0	4,387,587
Total Liabilities & Fund Equity	181,057	1,249	0	165,243	422,498	434	3,638,907	5,580,000	9,989,389

Bullfrog Creek CDD
Statement of Revenues and Expenditures

001 - General Fund - Admin
From 10/1/2019 Through 3/31/2020
(In Whole Numbers)

	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	55,150	53,154	(1,996)	(4)%
Interest Earnings				
Interest Earnings	0	34	34	0 %
Total Revenues	55,150	53,188	(1,962)	(4)%
Expenditures				
Financial & Administrative				
District Manager	35,000	17,500	17,500	51 %
District Engineer	2,400	118	2,283	95 %
Auditing Services	6,500	546	5,954	92 %
Postage, Phone, Faxes, Copies	300	24	276	92 %
Public Officials Insurance	2,200	2,050	150	7 %
Legal Advertising	600	431	169	28 %
Bank Fees	450	296	154	34 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	75	0	75	100 %
Website Administration	1,200	2,590	(1,390)	(116)%
Legal Counsel				
District Counsel	2,400	25,812	(23,412)	(975)%
Other Physical Environment				
Property & Casualty Insurance	1,100	1,030	70	6 %
General Liability Insurance	2,750	2,563	187	7 %
Total Expenditures	55,150	53,134	2,016	4 %
Excess of Revenues Over (Under) Expenditures	0	53	53	0 %
Other Revenues				
Interfund Transfer				
Interfund Transfer	0	358,558	358,558	0 %
Total Other Revenues	0	358,558	358,558	0 %
Other Financing Sources (Uses)				
Interfund Transfer				
Interfund Transfer	0	(231,607)	(231,607)	0 %
Total Other Financing Sources (Uses)	0	(231,607)	(231,607)	0 %
Excess of Revenue/Other Sources Over Expenditures/Other Uses	0	127,004	127,004	0 %
Fund Balance, Beginning of Period				
Fund Balance-Unreserved				
	0	32,251	32,251	0 %
Total Fund Balance, Beginning of Period	0	32,251	32,251	0 %
Fund Balance, End of Period	0	159,255	159,255	0 %

Bullfrog Creek CDD
Statement of Revenues and Expenditures

002 - General Fund - West
From 10/1/2019 Through 3/31/2020
(In Whole Numbers)

	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	62,893	60,617	(2,276)	(4)%
Interest Earnings				
Interest Earnings	0	38	38	0 %
Other Miscellaneous Revenues				
Miscellaneous	0	4,164	4,164	0 %
Total Revenues	62,893	64,819	1,926	3 %
Expenditures				
Bond Specific Services				
Trustees Fees	4,000	3,721	279	7 %
Electric Utility Services				
Electric Utility Services	24,000	7,163	16,837	70 %
Water-Sewer Combination Services				
Water Utility Services	5,000	2,452	2,548	51 %
Other Physical Environment				
Waterway Management Program	1,000	714	286	29 %
Landscape Maintenance - Contract	16,800	8,400	8,400	50 %
Landscape Maintenance - Other	2,500	0	2,500	100 %
Plant Replacement Program	2,500	457	2,043	82 %
Irrigation Maintenance	1,500	61	1,439	96 %
Recreation Maintenance	2,500	0	2,500	100 %
Reserves	3,093	0	3,093	100 %
Total Expenditures	62,893	22,968	39,925	63 %
Excess of Revenues Over (Under) Expenditures	0	41,851	41,851	0 %
Other Revenues				
Interfund Transfer				
Interfund Transfer	0	16,584	16,584	0 %
Total Other Revenues	0	16,584	16,584	0 %
Other Financing Sources (Uses)				
Interfund Transfer				
Interfund Transfer	0	(57,474)	(57,474)	0 %
Total Other Financing Sources (Uses)	0	(57,474)	(57,474)	0 %
Excess of Revenue/Other Sources Over Expenditures/Other Uses	0	960	960	0 %
Fund Balance, Beginning of Period				
Fund Balance-Unreserved				
	0	289	289	0 %
Total Fund Balance, Beginning of Period	0	289	289	0 %
Fund Balance, End of Period	0	1,249	1,249	0 %

Bullfrog Creek CDD
Statement of Revenues and Expenditures

003 - General Fund - East
From 10/1/2019 Through 3/31/2020
(In Whole Numbers)

	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	71,107	68,533	(2,574)	(4)%
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>253,358</u>	<u>182,251</u>	<u>256 %</u>
Expenditures				
Bond Specific Services				
Trustees Fees	4,500	2,163	2,337	52 %
Dissemination Agent	2,500	0	2,500	100 %
Electric Utility Services				
Electric Utility Services	29,000	13,725	15,275	53 %
Other Physical Environment				
Waterway Management Program	4,050	1,572	2,478	61 %
Landscape Maintenance - Contract	25,000	9,801	15,199	61 %
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>212,042</u>	<u>(140,935)</u>	<u>(198)%</u>
Excess of Revenues Over (Under) Expenditures	<u>0</u>	<u>41,316</u>	<u>41,316</u>	<u>0 %</u>
Other Revenues				
Interfund Transfer				
Interfund Transfer	0	215,024	215,024	0 %
Total Other Revenues	<u>0</u>	<u>215,024</u>	<u>215,024</u>	<u>0 %</u>
Other Financing Sources (Uses)				
Interfund Transfer				
Interfund Transfer	0	(301,083)	(301,083)	0 %
Total Other Financing Sources (Uses)	<u>0</u>	<u>(301,083)</u>	<u>(301,083)</u>	<u>0 %</u>
Excess of Revenue/Other Sources Over Expenditures/Other Uses	<u>0</u>	<u>(44,744)</u>	<u>(44,744)</u>	<u>0 %</u>
Fund Balance, Beginning of Period				
Fund Balance-Unreserved				
	0	44,744	44,744	0 %
Total Fund Balance, Beginning of Period	<u>0</u>	<u>44,744</u>	<u>44,744</u>	<u>0 %</u>
Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>0</u>	<u>0 %</u>

Bullfrog Creek CDD
Statement of Revenues and Expenditures

200 - Debt Service - Series 2015
From 10/1/2019 Through 3/31/2020
(In Whole Numbers)

	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	125,038	125,352	314	0 %
Interest Earnings				
Interest Earnings	0	779	779	0 %
Total Revenues	125,038	126,132	1,094	1 %
Expenditures				
Debt Service Payments				
Interest Payment	95,038	48,250	46,788	49 %
Principal Payment	30,000	30,000	0	0 %
Prepayment	0	5,000	(5,000)	0 %
Total Expenditures	125,038	83,250	41,788	33 %
Excess of Revenues Over (Under) Expenditures	0	42,882	42,882	0 %
Excess of Revenue/Other Sources Over Expenditures/Other Uses	0	42,882	42,882	0 %
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves	0	122,361	122,361	0 %
Total Fund Balance, Beginning of Period	0	122,361	122,361	0 %
Fund Balance, End of Period	0	165,243	165,243	0 %

Bullfrog Creek CDD
Statement of Revenues and Expenditures

201 - Debt Service - Series 2017
From 10/1/2019 Through 3/31/2020
(In Whole Numbers)

	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	272,394	265,695	(6,699)	(2)%
Interest Earnings				
Interest Earnings	0	239	239	0 %
Total Revenues	272,394	265,934	(6,460)	(2)%
Expenditures				
Debt Service Payments				
Interest Payment	202,394	102,497	99,897	49 %
Principal Payment	70,000	65,000	5,000	7 %
Total Expenditures	272,394	167,497	104,897	39 %
Excess of Revenues Over (Under) Expenditures	0	98,437	98,437	0 %
Other Financing Sources (Uses)				
Interfund Transfer				
Interfund Transfer	0	(104)	(104)	0 %
Total Other Financing Sources (Uses)	0	(104)	(104)	0 %
Excess of Revenue/Other Sources Over Expenditures/Other Uses	0	98,333	98,333	0 %
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves				
	0	324,165	324,165	0 %
Total Fund Balance, Beginning of Period	0	324,165	324,165	0 %
Fund Balance, End of Period	0	422,498	422,498	0 %

Bullfrog Creek CDD
Statement of Revenues and Expenditures

301 - Capital Projects - Series 2017
From 10/1/2019 Through 3/31/2020
(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 %
Excess of Revenues Over (Under) Expenditures	0	0	0	0 %
Other Revenues				
Interfund Transfer				
Interfund Transfer	0	104	104	0 %
Total Other Revenues	0	104	104	0 %
Excess of Revenue/Other Sources Over Expenditures/Other Uses	0	105	105	0 %
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves	0	330	330	0 %
Total Fund Balance, Beginning of Period	0	330	330	0 %
Fund Balance, End of Period	0	434	434	0 %

Bullfrog Creek CDD
Statement of Revenues and Expenditures

900 - General Fixed Assets Account Group
From 10/1/2019 Through 3/31/2020
(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	<u>0</u>	<u>3,638,907</u>	<u>3,638,907</u>	<u>0 %</u>

Bullfrog Creek CDD
Statement of Revenues and Expenditures

950 - General Long-Term Debt
From 10/1/2019 Through 3/31/2020
(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	5,580,000	5,580,000	0 %
Fund Balance, End of Period	<u>0</u>	<u>5,580,000</u>	<u>5,580,000</u>	<u>0 %</u>

Bullfrog Creek CDD
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 03/31/20
Reconciliation Date: 3/31/2020
Status: Locked

Bank Balance	177,284.61
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	177,284.61
Balance Per Books	<u>177,284.61</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: 03/31/20

Reconciliation Date: 3/31/2020

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
1645	3/1/2020	System Generated Check/Voucher	117.50	Landmark Engineering & Surveying Corporation
1646	3/1/2020	System Generated Check/Voucher	3,023.50	Meritus Districts
1648	3/3/2020	Series 2015 FY20 Tax Dist ID 460	661.90	Bullfrog Creek CDD
1649	3/3/2020	Series 2017 FY20 Tax Dist ID 460	1,402.95	Bullfrog Creek CDD
1647	3/5/2020	System Generated Check/Voucher	1,633.50	Yellowstone Landscape
1650	3/12/2020	System Generated Check/Voucher	435.66	BOCC
1651	3/12/2020	System Generated Check/Voucher	4,166.44	Tampa Electric
1652	3/12/2020	System Generated Check/Voucher	3,717.38	U.S. Bank CM-9690
CD042	3/13/2020	Bank Fee	38.44	
1653	3/19/2020	System Generated Check/Voucher	1,400.00	Landscape Maintenance Professionals, Inc
Cleared Checks/Vouchers			16,597.27	

Bullfrog Creek CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 03/31/20

Reconciliation Date: 3/31/2020

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	CR177	3/3/2020	Tax Distribution - 03.03.20	<u>3,027.48</u>
Cleared Deposits				<u>3,027.48</u>
				<u><u>3,027.48</u></u>