

**BULLFROG CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT**

**FEBRUARY 11, 2025  
REGULAR MEETING**



313 CAMPUS STREET  
CELEBRATION, FL 34747

407-566-1935

# Bullfrog Creek Community Development District

## Board of Supervisors

Esther Melvin, Chairperson  
 Joshua Kowalke, Vice Chairperson  
 Susan Blaylock, Assistant Secretary  
 Jesus M. Sosa-Burgos, Assistant Secretary

## District Staff

Michael Perez, District Manager  
 Samatha Ford, District Manager  
 Whitney Sousa, District Counsel  
 Tonja Stewart, District Engineer

## Regular Meeting Agenda

**Tuesday, February 11, 2025, - 6:00pm**

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*All cellular phones and pagers must be turned off during the meeting. Please let us know at least 24 hours in advance if you plan to call into the meeting.*

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1. **Call to Order and Roll Call**
2. **Pledge of Allegiance**
3. **Motion to adopt Agenda**
4. **Audience Comments -Three – (3) Minute Time Limit**
5. **Staff Reports**
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
    - i. Consideration of Playground Mulch Proposal #5208..... Page 3
    - ii. Consideration of Triple D Fencing Repair Proposal ..... Page 9
    - iii. Discussion of Vacant Seat
6. **Business Items**
7. **Business Administration**
  - A. Consideration of Regular Meeting Minutes from January 14, 2025 ..... Page 10
  - B. Consideration of December 2024 Financial Statement ..... Page 13
  - C. Consideration of December 2024 O&M Report..... Page 24
8. **Supervisor Requests**
9. **Audience Comments – Three (3) Minute Time Limit**
10. **Adjournment**

*The next meeting is scheduled for Tuesday, March 11, 2025, at 6:00 p.m.*

**Call in: 646-838-1601 - Phone Conference ID: 605 873 696#**

### Microsoft Teams meeting

[Click here to join the meeting](#)

**Meeting ID: 281 888 161 416 Passcode: oqB9sF**

## District Office

Inframark  
 313 Campus Street  
 Celebration, FL 34747

## Meeting Location:

The Ventana Clubhouse  
 11101 Ventana Groves Blvd  
 Riverview, FL 33578



Proposal #5208

Bullfrog Creek playground mulch Enhancement Proposal

**Date** 1/23/2025  
**Customer** Michael Perez | Inframark | 313 Campus Street | Celebration, FL 34747  
**Property** Bullfrog Creek CDD | Bullfrog Creek | Riverview, FL 33578

Pine Lake Services, LLC would like to thank you for the opportunity to bid. We look forward to working with you on this project. If you have any questions, please feel free to contact us at any time at projects@pinelakeLLC.com or (813) 948-4736.

Install 20 yards of Playground Mulch at the playground

Playground Mulch

Items	Quantity	Unit	Price
Labor Enhancement	20.00	Hr	\$1,815.84
Playground Mulch	1.00	EA	\$1,750.00
			\$3,565.84
PROJECT TOTAL:			\$3,565.84

Terms & Conditions

## **Terms & Conditions**

### **Payment Terms**

Any proposal exceeding \$5,000 for an enhancement to a Maintenance property, a 50% deposit will be required upon acceptance to schedule job. The remaining 50% balance will be due upon completion of job.

Payments made via credit card will be accepted up to \$4,750 and will include an additional 3% credit card fee.

If payment requires Pine Lake to create and/or setup an account in an additional software, Pine Lake reserves the right to charge an administrative fee along with passing along any software fees charge.

### **Exclusions**

The Following matters are excluded from the Work, unless specified in writing to the contrary:

This Proposal price is valid for thirty (30) days. We reserve the right to modify pricing after that time to reflect current market prices.

Site work is excluded unless specified in writing within the Proposal. Site should be at finished grade (within 1" of final grade), with all soils in sod and planting areas to be loose, not compacted, and ready to install landscape material. If site is not at finished grade, Contractor reserves the right to delay until site is properly prepared.

Removal of base material and/or aggregate material within all landscape planting areas, sod areas and other green space areas that impedes or impacts proper planting of plant material and sod.

Soil replacement where base material and/or aggregate material was removed for proper planting

Drainage: Should the Client's property be the lowest elevation in relation to surrounding property or buildings, the Contractor reserves the right to retain an expert to evaluate and propose drainage solutions. All costs for engineering services, as well as the actual drainage work will be at the Client's expense. Unless the Client has a detailed Topographical survey completed, the above clause may come into effect.

Soil, Sod and/or Mulch quantities are estimates only. They do not account for disturbed construction areas or other fluctuations. Invoices will reflect actual quantities used at proposed price per unit.

Conduit and connections for electrical, gas, and all other utilities and services

Site Unknowns: Including, but not limited to, sub-surface conditions/obstacles that create unforeseen labor, equipment, material, or disposal charges

MOT for temporary traffic control

Any Irrigation or utility trenching thru roads, road base, concrete, or rock will incur additional costs

Any cutting or repairing of any hard surface such as asphalt, concrete, pavers or curbs for irrigation or landscape

We need 72 hours' notice prior to road base material or concrete work is installed so that sleeves and/or road bores are installed

Backflow Connection

Water source for irrigation is based on specifications at the dedicated meter of the location marked on irrigation



Water source for irrigation is based on specifications at the dedicated meter or the location marked on irrigation plan sheet. If a different location of the dedicated water source is established during construction a change order will be entered into to adjust for the costs associated with the new route for mainline and connections.

Man hours required to find installed buried irrigation sleeves or irrigation piping in areas where asphalt, concrete, curbs, or other hard surfaces are installed prior to completing the irrigation system and where markings or stubs have been placed to show location of irrigation sleeves or piping and these markers have been damaged, buried, or removed by others.

Additional man hours required to maintain plant material and/or sod of a landscape and irrigation installation project that:

Has been started by Pine Lake Nursery and Landscape and/or its subcontractors and is interrupted, delayed, impeded, or prohibited, by others from being worked on continuously until the landscape and irrigation project is completed. Pine Lake Nursery and Landscaper and its subcontractors are excluded. Upon completion of the landscape and irrigation installation project as specified in the landscape and irrigation plan sets is considered complete but will not be accepted as completed until the project as a whole is accepted as complete.

Existing tree preservation, barricading, pruning, root pruning, or inventory

Repairs to any erosion control measures that are damaged or inoperative prior to commencement of landscape and irrigation work

Any planting of sod or other ground cover as required by any municipality when construction of landscape and irrigation has ceased or been suspended for more than 30 days that is no fault of the landscape or irrigation contractor or subcontractors

Warranty on transplanted plant material from the project site

Warranty on plant material that is not rated to grow in established USDA plant hardiness growth zone(s)

#### **Procedure for Extra Work, Changes and Escalation**

If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, or specifications for any part of the project or reasons over which we have no control, or we are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Customer will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis. All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.

Change Order: The quantities or specifications of material as outlined in the Proposal could be adjusted at any time with approval in the form of a signed Change Order. Change Orders will be executed using current market prices

**Escalation Clause**

### **Escalation Clause**

In the event of significant delay or price increase of material, equipment, or energy occurring during the performance of the contract through no fault of the Construction Manager, the Contract Sum, time of completion or contract requirements shall be equitably adjusted by Change Order in accordance with the procedures of the Contract Documents. A change in price of an item of material, equipment, or energy will be considered significant when the price of an item increases 5% percent between the date of this Contract and the date of installation

### **Warranty and Tolerances**

**Payments Received:** The Warranty for the contract is only valid if payment is received in full on acceptance of the work

**Diligence:** The Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that it's work will be of proper and professional quality, and in full conformity with the requirements of the contract

**Competence:** The Contractor warrants that it is competent to perform the Work and that it has the necessary qualifications including knowledge and skill with the ability to use them effectively.

**Site Unknowns:** It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub

surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the proposal and may require changes in design and construction to overcome such problems – all for which the

Client will be responsible. Client can avoid such risks by permitting the Contractor to do appropriate soil and ground tests, review the site, and to secure additional required site information from appropriate government and other authorities.

**Damaged Utilities:** Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities

Damage to neighbors buried utilities, on the Client's property, are the responsibility of the Client

Damage to installed material (plants, trees, sod, etc.) by foot traffic, machinery, equipment, other trades, owner neglect or acts of nature will be excluded from any warranty and will not be replaced at the cost of Contractor

Damage due to pest infestation is excluded from warranty and any damaged material will not be replaced at the cost of the Contractor. If, however, the Contractor has a separate maintenance contract with the client, pest control would fall under that contract and would be subject to those warranty parameters.

Damage due to improper watering after final acceptance will not be replaced at the cost of the Contractor

### **Material Tolerances**

Wood: Pressure treated wood cannot be guaranteed against warp age, checking, or cupping.

Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone

Metal: Metal, which is not galvanized, is not guaranteed from rusting commencing immediately after installation

Concrete: Spider cracks (hairline stress-fractures) are considered a normal characteristic of all types of concrete. Concrete may crack substantially over time due to proximity of tree roots.

Warranty Time Period: The Contractor warrants all construction and installation for a period of one (1) year, providing that they have been maintained properly. All construction materials are subject to manufacturer's specific warranties/guarantees. Planting is warranted for one (1) year if there is an approved irrigation system

Client Responsibilities: The Client recognizes and agrees that they have a responsibility to maintain constructions, plants, bushes, trees, and other installations in keeping with standard quality maintenance requirements for the Warranty to remain in effect. Failure to properly maintain materials or horticulture installations will void the warranty. Client further recognizes and agrees that damage to construction, materials, horticulture elements and other warrantable items of the project will not be warranted if the damage or loss is due to elements beyond the control of the Contractor. For example, flooding eaves, troughs that damage plants, fallen branches, animal caused damage, damaged/ burst irrigation or drainage pipes that were not maintained properly, use of improper chemicals, improper maintenance, extreme or unusual weather conditions, and similar and/or related situations – void all warranties provided by the Contractor

By     *Em*      
Epifanio Carvajal Ulloa  
Date     1/23/2025      
Pine Lake Services, LLC

By                                       
Michael Perez  
Date                                       
Inframark



# TRIPLE D FENCING

Family Owned & Operated  
1615 6th St SE Ruskin, FL 33570  
Office: 352-257-3086  
Sales@dddfencing.com



 Find Us On Facebook!

Estimate Date 1-3-25

Valid for: \_\_\_\_\_ Days

Prepared by AV

☒ Residential ☐ Commercial ☐ AG

**CONTRACT No.**

## PROPOSAL / CONTRACT

Customer Name Bullfrog Creek

Home Ph.

Address 12673 Flatwood Creek Dr

Cell Ph. 656-209-7919 <Michael Perez>

City, St, Zip Gibsonton, FL

Fax/Other

Subdivision

Email [michael.perez@inframark.com](mailto:michael.perez@inframark.com)

- |   |                               |
|---|-------------------------------|
| <input type="checkbox"/> Vinyl                              | Feet: <u>Approx 6'</u>        |
| <input type="checkbox"/> Chain Link                         | Height <u>6'</u>              |
| <input type="checkbox"/> Wood                               | Color: <u>Brown/Tan</u>       |
| <input type="checkbox"/> Aluminum                           | Style: <u>Stone Composite</u> |
| <input checked="" type="checkbox"/> Other: <u>Composite</u> | Caps: _____                   |

Fence to follow contour of ground  
Fence to top level  
Compacted shell ground  
Removal and Disposal of existing fence \_\_\_\_\_ Ft.  
Clearing of fence-line needed  
Clearing to be done by: ☐ Customer ☐ Company  
Core-Drill required  
HOA approval required  
County Hillsborough Permit required

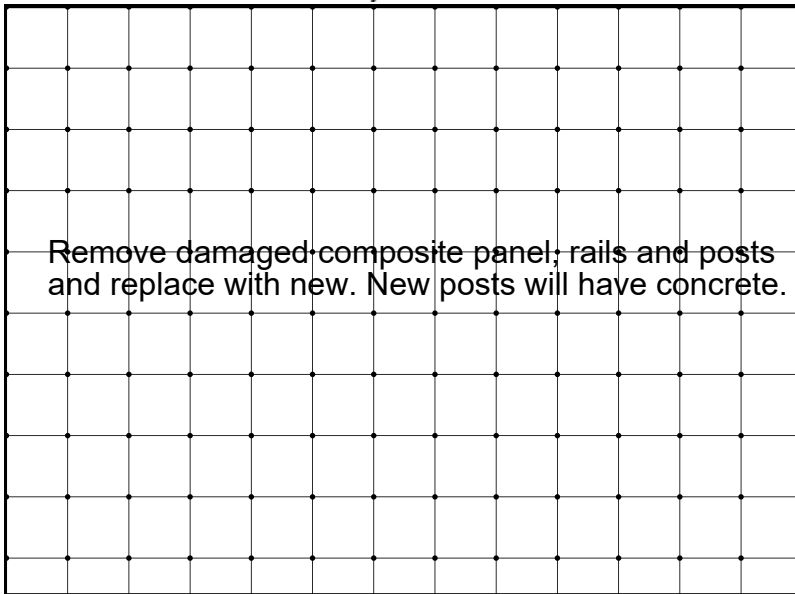
YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
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<input type="checkbox"/>	<input checked="" type="checkbox"/>

**GATES:**

Qty \_\_\_\_\_ Style \_\_\_\_\_ Size \_\_\_\_\_  
 Qty \_\_\_\_\_ Style \_\_\_\_\_ Size \_\_\_\_\_  
 Other \_\_\_\_\_ Pool Code: Yes No

**NOTES:**

### PROPERTY / FENCE LAYOUT



Remove damaged composite panel; rails and posts and replace with new. New posts will have concrete.

### TOTAL SUMMARY

Discount	
Cash Price Amount	
Total Contract Amount	\$1,200.00
Deposit	
Due Upon Completion	

## PAYMENT

☐ CASH ☐ CHECK ☐ SQUARE (3.5% FEE) ☐ OTHER

## FINANCE YOUR FENCE!



Triple D Fencing will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstances does Triple D Fencing assume any responsibility concerning property lines or in any way guarantee their accuracy. If Triple D Fencing has to make a second trip due to the customer not clearing the fence line, the customer will be charged accordingly. If property pins cannot be located, it is recommended that the customer has the property surveyed. Triple D is also not responsible for locating underground cables and utilities and the customer is responsible for calling Suncoast 811 to have property inspected and/or marked, unless otherwise discussed. Triple D is not responsible for any sprinklers or other unmarked buried lines or objects. Homeowners must clean up dog/pet waste before the installation date to avoid additional fees. Triple D has a two-year labor warranty excluding natural disasters. Most material products have a limited lifetime warranty except wood products. **Triple D Fencing's warranty is voided if the fence sign is removed.** Lead times may be affected depending on material production. Deposits on any specially ordered materials are not refundable. The customer assumes full responsibility for submitting the required documents for their HOA to get approval. Triple D representatives will help in providing those documents. The customer is also responsible for obtaining a permit if required by the county. If this signed contract is **canceled** without proper 72-hour notice, the customer will be charged 25% of the total contract price. Final payment is due upon completion of work; a finance charge of 1.5% per month shall be applied to all accounts not paid in full within 4 days of completion unless previously discussed with the owner otherwise. If the homeowner/customer requests changes to the original scope of work, such as adding additional footage, altering gate style or size, or making any modifications not included in the initial agreement, any associated additional materials and labor will be subject to extra charges, which will be reflected in the final payment. Payment is to be given at the job site to be brought to Triple D Fencing personnel (not office, but in person if paying with cash). Mailed checks, Venmo, Cash App, Apple Pay, or Square are accepted as payment. If you choose to pay using Square, there will be a 3.5% Square fee added. **We also offer financing!** Any bounced checks will result in the homeowner/customer covering any fee that may result for either party. All materials will remain the property of Triple D Fencing until payment is received in full. The right of access and removal is granted to Triple D Fencing in the event of non-payment per the terms of this contract. The customer agrees to pay all interest and any cost incurred in the collection of this debt including reasonable attorney fees. If the buyer refuses to allow the seller to begin work or complete work already begun, or to accept materials contracted for, the buyer agrees to pay the seller liquidated damages of a sum equal to 33.33% of the entire contract price, plus costs of materials and labor already furnished or in progress. Upon signing this contract and estimate, the customer acknowledges and accepts the terms and conditions above, as well as the outlined scope of work.

**APPROVED & ACCEPTED**

\_\_\_\_\_  
Customer Signature      \_\_\_\_\_ Date      Alexa Vigneau  
DDD Fencing Representative

1-3-25

Date \_\_\_\_\_

**MINUTES OF MEETING**  
**BULLFROG CREEK**  
**COMMUNITY DEVELOPMENT DISTRICT**

The Bullfrog Creek Community Development District regular meeting of the Board of Supervisors was held on Tuesday, January 14, 2025, and called to order at 6:00 p.m. at the Ventana Clubhouse located at 11101 Ventana Groves Blvd., Riverview, FL 33578.

Present and constituting a quorum were:

Esther Melvin	Board Supervisor, Chair
Joshua Kowalke	Board Supervisor, Vice Chair
Susan Blaylock	Board Supervisor, Assistant Secretary
Jesus M. Sosa-burgos	Board Supervisor, Assistant Secretary

Also present were:

Michael Perez	District Manager, Inframark
Samantha Ford	District Manager, Inframark
Epifanio Carvajal	Representative, Pinelake Nursery Landscape

**FIRST ORDER OF BUSINESS**                      **Call to Order and Roll Call**

Mr. Perez called to order at 6:00 pm and conducted roll call. A quorum was established.

**SECOND ORDER OF BUSINESS**                      **Pledge of Allegiance**

Pledge of Allegiance was said.

**THIRD ORDER OF BUSINESS**                      **Motion to Adopt Agenda**

On MOTION by Ms. Melvin, seconded by Mr. Kowalke, with all in favor, adoption of agenda approved.
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**FOURTH ORDER OF BUSINESS**                      **Audience Comments**

There being none, the next order of business followed.

**FIFTH ORDER OF BUSINESS                      Staff Reports**

**A. District Counsel**

There being none, the next order of business followed.

**B. District Engineer**

There being none, the next order of business followed.

**C. District Manager**

Mr. Perez spoke on Resolution 2025-02 Declaring a vacant seat.

The Board requested Mr. Perez to get proposals for installation of curbing at the mailboxes. This is in response to vehicles driving through the area

**SIXTH ORDER OF BUSINESS                      Business Items**

**A. Consideration of Podocarpus by the Mailboxes Proposal #5029**

The Board inquired about the warranty on the flowers. Mr. Carvajal discussed this topic with the Board.

On MOTION by Ms. Melvin, seconded by Mr. Sosa-Burgos, with all in favor, Pinelake Services Proposal #5029, motion carries.

The Board also approved Pinelake Services to complete work with a NTE \$300 and no permission needed.

**B. Consideration of Revised Shell Proposal #4279**

The Board discussed proposal #4279 with Ms. Melvin making a motion to reconsider the proposal #5009 for \$19,516.70 from the previous meeting for the installation of asphalt. Discussion ensued regarding the budget and Ms. Melvin withdrew her earlier motion. This topic will be considered later in the year or with the FY2026 budget. Mr. Carvajal followed with updates on the community.

**C. Consideration of Resolution 2025-02 Designating Seat 3 Vacant**

On MOTION by Ms. Melvin, seconded by Mr. Kowalke, with all in favor, Resolution 2025-02 Designation of Seat 3 vacant, motion carries.

**SEVENTH ORDER OF BUSINESS                      Business Administration**

**A. Consideration of Regular Meeting Minutes from December 10, 2024**

On MOTION by Ms. Melvin, seconded by Ms. Blaylock, with all in favor, the regular meeting minutes from the December 10, 2024, were approved.

**B. Consideration of August, September, November 2024 O&M Expenditures**

On MOTION by Ms. Melvin, seconded by Mr. Sosa-Burgos, with all in favor, the Operation & Maintenance Expenditures for November 2024, were approved.

**C. Consideration of November 2024 Financials & Check Registration**

On MOTION by Ms. Melvin, seconded by Mr. Sosa-Burgos, with all in favor, the Financials & Check Registration for November 2024, were approved.

**EIGHTH ORDER OF BUSINESS                      Supervisor Request**

Ms. Melvin stated that Mr. Perez should proceed with the replacement of the fence at 12659 Flatwood Creek Dr.

Mr. Sosa-Burgos mentioned that the playground equipment needs to be pressure washed. Mr. Sosa-Burgos also raised concerns about damage to a step on the equipment and issues with the trash cans filling up.

Mr. Kowalke inquired about steps to bring the dock to ADA compliance.

**NINTH ORDER OF BUSINESS                      Audience Comments**

Linda, an applicant for the Board, stated she is excited to continue working on the betterment of community.

**TENTH ORDER OF BUSINESS                      Adjournment**

There being no further business, the Board adjourned the meeting at 6:27p.m.

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Secretary / Assistant Secretary

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Chairman / Vice Chairman



# **Bullfrog Creek Community Development District**

Financial Statements  
(Unaudited)

Period Ending  
December 31, 2024

Prepared by:

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

## BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT

## Balance Sheet

As of December 31, 2024

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL							GENERAL	TOTAL
	GENERAL	GENERAL	GENERAL	SERIES 2015	SERIES 2017	FIXED ASSETS	LONG TERM		
								DEBT SERVICE	
	FUND - ADMIN	FUND - WEST	FUND - EAST	FUND	FUND	GROUP FUND	ACCOUNT	GROUP FUND	
<b>ASSETS</b>									
Cash - Operating Account	\$ 4,591	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,591
Cash In Bank	240,622	-	-	-	-	-	-	-	240,622
Cash in Transit	-	-	-	24,150	325,390	-	-	-	349,540
Assessments Receivable	645	-	(1)	-	(1)	-	-	-	643
Due From Other Funds	-	-	64,940	94,505	-	-	-	-	159,445
Investments:									
Money Market Account	113,426	-	-	-	-	-	-	-	113,426
Interest Account	-	-	-	45,666	-	-	-	-	45,666
Prepayment Account	-	-	-	1,417	280	-	-	-	1,697
Reserve Fund	-	-	-	13,099	148,693	-	-	-	161,792
Revenue Fund	-	-	-	18,931	50,995	-	-	-	69,926
Prepaid Trustee Fees	3,407	-	-	-	-	-	-	-	3,407
Deposits	3,772	-	-	-	-	-	-	-	3,772
Fixed Assets									
Construction Work In Process	-	-	-	-	-	3,638,907	-	-	3,638,907
Amount Avail In Debt Services	-	-	-	-	-	-	449,529	-	449,529
Amount To Be Provided	-	-	-	-	-	-	4,885,471	-	4,885,471
TOTAL ASSETS	\$ 366,463	\$ -	\$ 64,939	\$ 197,768	\$ 525,357	\$ 3,638,907	\$ 5,335,000	-	\$ 10,128,434

**LIABILITIES**

Accounts Payable	\$ 2,422	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,422
Accounts Payable - Other	2,334	1,600	1,358	-	-	-	-	5,292
Due to Other	-	-	-	6,350	-	-	-	6,350
Bonds Payable	-	-	-	-	-	-	5,335,000	5,335,000
Due To Other Funds	52,953	15,456	-	-	91,035	-	-	159,444
<b>TOTAL LIABILITIES</b>	<b>57,709</b>	<b>17,056</b>	<b>1,358</b>	<b>6,350</b>	<b>91,035</b>	<b>-</b>	<b>5,335,000</b>	<b>5,508,508</b>

## BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT

## Balance Sheet

As of December 31, 2024

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND - ADMIN	GENERAL FUND - WEST	GENERAL FUND - EAST	SERIES 2015 DEBT SERVICE FUND	SERIES 2017 DEBT SERVICE FUND	GENERAL FIXED ASSETS ACCOUNT GROUP FUND	GENERAL LONG TERM DEBT ACCOUNT GROUP FUND	TOTAL
<b>FUND BALANCES</b>								
Nonspendable:								
Prepaid Trustee Fees	3,407	-	-	-	-	-	-	3,407
Restricted for:								
Debt Service	-	-	-	191,418	434,322	-	-	625,740
Unassigned:	305,347	(17,056)	63,581	-	-	3,638,907	-	3,990,779
<b>TOTAL FUND BALANCES</b>	<b>308,754</b>	<b>(17,056)</b>	<b>63,581</b>	<b>191,418</b>	<b>434,322</b>	<b>3,638,907</b>	<b>-</b>	<b>4,619,926</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 366,463</b>	<b>\$ -</b>	<b>\$ 64,939</b>	<b>\$ 197,768</b>	<b>\$ 525,357</b>	<b>\$ 3,638,907</b>	<b>\$ 5,335,000</b>	<b>\$ 10,128,434</b>

**BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending December 31, 2024  
General Fund - Admin (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ (5,646)	\$ (5,646)	0.00%
Special Assmnts- Tax Collector	83,674	224,759	141,085	268.61%
<b>TOTAL REVENUES</b>	<b>83,674</b>	<b>219,113</b>	<b>135,439</b>	<b>261.87%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Administration</u></b>				
Supervisor Fees	12,000	800	11,200	6.67%
District Counsel	5,000	2,172	2,828	43.44%
District Engineer	3,840	2,205	1,635	57.42%
District Manager	36,050	9,221	26,829	25.58%
Auditing Services	5,300	-	5,300	0.00%
Website Compliance	1,900	1,110	790	58.42%
Email Hosting Vendor	140	-	140	0.00%
Postage, Phone, Faxes, Copies	300	1	299	0.33%
Insurance - General Liability	3,409	3,409	-	100.00%
Public Officials Insurance	2,727	2,727	-	100.00%
Bank Fees	175	-	175	0.00%
Meeting Expense	1,000	-	1,000	0.00%
Website Administration	1,500	375	1,125	25.00%
Dues, Licenses, Subscriptions	175	175	-	100.00%
<b>Total Administration</b>	<b>73,516</b>	<b>22,195</b>	<b>51,321</b>	<b>30.19%</b>
<b><u>Other Physical Environment</u></b>				
Payroll - Special Pay	5,530	-	5,530	0.00%
Insurance -Property & Casualty	4,628	4,051	577	87.53%
<b>Total Other Physical Environment</b>	<b>10,158</b>	<b>4,051</b>	<b>6,107</b>	<b>39.88%</b>
<b>TOTAL EXPENDITURES</b>	<b>83,674</b>	<b>26,246</b>	<b>57,428</b>	<b>31.37%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	192,867	192,867	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>115,887</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 308,754</b>		

**BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending December 31, 2024  
General Fund - West (002)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Special Assmnts- Tax Collector	\$ 69,002	\$ -	\$ (69,002)	0.00%
<b>TOTAL REVENUES</b>	<b>69,002</b>	<b>-</b>	<b>(69,002)</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Electric Utility Services</u></b>				
Utility - Electric	33,000	14,516	18,484	43.99%
<b>Total Electric Utility Services</b>	<b>33,000</b>	<b>14,516</b>	<b>18,484</b>	<b>43.99%</b>
<b><u>Water-Sewer Comb Services</u></b>				
Utility - Water	8,500	3,073	5,427	36.15%
<b>Total Water-Sewer Comb Services</b>	<b>8,500</b>	<b>3,073</b>	<b>5,427</b>	<b>36.15%</b>
<b><u>Other Physical Environment</u></b>				
Waterway Management	1,500	881	619	58.73%
R&M-Other Landscape	2,000	-	2,000	0.00%
R&M-Plant Replacement	898	-	898	0.00%
Landscape - Mulch	3,038	-	3,038	0.00%
Landscape Maintenance	9,269	11,303	(2,034)	121.94%
Recreation / Park Facility Maintenance	2,200	477	1,723	21.68%
Irrigation Maintenance	1,000	-	1,000	0.00%
Miscellaneous Expenses	3,880	29	3,851	0.75%
<b>Total Other Physical Environment</b>	<b>23,785</b>	<b>12,690</b>	<b>11,095</b>	<b>53.35%</b>
<b><u>Debt Service</u></b>				
ProfServ-Trustee Fees	3,717	-	3,717	0.00%
<b>Total Debt Service</b>	<b>3,717</b>	<b>-</b>	<b>3,717</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>69,002</b>	<b>30,279</b>	<b>38,723</b>	<b>43.88%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	(30,279)	(30,279)	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>13,223</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ (17,056)</b>		

**BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending December 31, 2024  
General Fund - East (003)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Special Assmnts- Tax Collector	\$ 113,130	\$ -	\$ (113,130)	0.00%
<b>TOTAL REVENUES</b>	<b>113,130</b>	<b>-</b>	<b>(113,130)</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Electric Utility Services</u></b>				
Utility - Electric	48,000	4,141	43,859	8.63%
<b>Total Electric Utility Services</b>	<b>48,000</b>	<b>4,141</b>	<b>43,859</b>	<b>8.63%</b>
<b><u>Other Physical Environment</u></b>				
Waterway Management	3,200	-	3,200	0.00%
Waterway Management - Other	6,000	-	6,000	0.00%
R&M-Other Landscape	4,000	-	4,000	0.00%
R&M-Plant Replacement	2,094	-	2,094	0.00%
Landscape - Mulch	7,088	-	7,088	0.00%
Landscape Maintenance	21,628	2,445	19,183	11.30%
Irrigation Maintenance	5,000	6,000	(1,000)	120.00%
Miscellaneous Expenses	9,903	-	9,903	0.00%
<b>Total Other Physical Environment</b>	<b>58,913</b>	<b>8,445</b>	<b>50,468</b>	<b>14.33%</b>
<b><u>Debt Service</u></b>				
ProfServ-Dissemination Agent	2,500	417	2,083	16.68%
ProfServ-Trustee Fees	3,717	-	3,717	0.00%
<b>Total Debt Service</b>	<b>6,217</b>	<b>417</b>	<b>5,800</b>	<b>6.71%</b>
<b>TOTAL EXPENDITURES</b>	<b>113,130</b>	<b>13,003</b>	<b>100,127</b>	<b>11.49%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	(13,003)	(13,003)	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>76,584</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 63,581</b>		

**BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending December 31, 2024  
Series 2015 Debt Service Fund (200)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 1,466	\$ 1,466	0.00%
Special Assmnts- Tax Collector	123,850	111,191	(12,659)	89.78%
Special Assmnts- CDD Collected	-	1,311	1,311	0.00%
<b>TOTAL REVENUES</b>	<b>123,850</b>	<b>113,968</b>	<b>(9,882)</b>	<b>92.02%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	40,000	35,000	5,000	87.50%
Interest Expense	83,850	42,953	40,897	51.23%
<b>Total Debt Service</b>	<b>123,850</b>	<b>77,953</b>	<b>45,897</b>	<b>62.94%</b>
<b>TOTAL EXPENDITURES</b>	<b>123,850</b>	<b>77,953</b>	<b>45,897</b>	<b>62.94%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	36,015	36,015	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>155,403</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 191,418</b>		

**BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending December 31, 2024  
Series 2017 Debt Service Fund (201)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 3,738	\$ 3,738	0.00%
Special Assmnts- Tax Collector	270,244	230,988	(39,256)	85.47%
Special Assmnts- CDD Collected	-	2,779	2,779	0.00%
<b>TOTAL REVENUES</b>	<b>270,244</b>	<b>237,505</b>	<b>(32,739)</b>	<b>87.89%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	85,000	80,000	5,000	94.12%
Interest Expense	185,244	94,522	90,722	51.03%
<b>Total Debt Service</b>	<b>270,244</b>	<b>174,522</b>	<b>95,722</b>	<b>64.58%</b>
<b>TOTAL EXPENDITURES</b>	<b>270,244</b>	<b>174,522</b>	<b>95,722</b>	<b>64.58%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	62,983	62,983	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>371,339</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 434,322</b>		



**BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending December 31, 2024  
General Fixed Assets Account Group Fund (900)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
<b>TOTAL REVENUES</b>	-	-	-	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	-	-	-	<b>0.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>3,638,907</b>		
<b>FUND BALANCE, ENDING</b>		<b><u>\$ 3,638,907</u></b>		

# Bank Account Statement

Bullfrog Creek CDD

Thursday, January 30, 2025

Page 1

Bank Account No. 1310

Statement No. 12\_24

Statement Date

12/31/2024

<b>G/L Account No. 101002 Balance</b>	240,622.24	<b>Statement Balance</b>	580,811.41
		<b>Outstanding Deposits</b>	0.00
<b>Positive Adjustments</b>	0.00		
<b>Subtotal</b>	240,622.24	<b>Subtotal</b>	580,811.41
<b>Negative Adjustments</b>	0.00	<b>Outstanding Checks</b>	-340,189.17
<b>Ending G/L Balance</b>	240,622.24	<b>Ending Balance</b>	240,622.24

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
<b>Deposits</b>							
							0.00
12/06/2024		JE000693		To reclass deposit to	449,887.08	449,887.08	0.00
12/03/2024		JE000694		To reclass deposit to	13,671.05	13,671.05	0.00
12/17/2024		JE000698	Special Assmnts-Tax Collector	Tax Revenue/Debt Service	86,222.62	86,222.62	0.00
<b>Total Deposits</b>					549,780.75	549,780.75	0.00
<b>Checks</b>							
							0.00
10/21/2024	Payment	1050	JESUS M. SOSA BURGOS	Check for Vendor V00029	-200.00	-200.00	0.00
11/27/2024	Payment	DD125	TECO ACH	Payment of Invoice 000717	-2,077.84	-2,077.84	0.00
11/27/2024	Payment	DD126	TECO ACH	Payment of Invoice 000718	-4,141.18	-4,141.18	0.00
12/05/2024	Payment	100013	INFRAMARK LLC	Inv: 137418	-11.47	-11.47	0.00
12/05/2024	Payment	100014	PINE LAKE SERVICES, INC	Inv: 5841, Inv: 5954, Inv: 5905	-12,212.49	-12,212.49	0.00
12/05/2024	Payment	100015	ADVANCED ENERGY SOLUTIONS of AMERICA, LLC	Inv: 11779, Inv: 12032	-477.20	-477.20	0.00
12/05/2024	Payment	100016	FIRST CHOICE AQUATIC WEED MANAGEMENT, LLC	Inv: 102941, Inv: 102942	-381.00	-381.00	0.00
12/05/2024	Payment	100017	STANTEC CONSULTING SERVICES INC	Inv: 2307700, Inv: 2314662	-2,204.50	-2,204.50	0.00
12/05/2024	Payment	100018	STRALEY ROBIN VERICKER	Inv: 25626	-240.00	-240.00	0.00
12/12/2024	Payment	1055	BULLFROG CREEK CDD	Check for Vendor V00037	-4,089.65	-4,089.65	0.00
12/18/2024	Payment	100019	INFRAMARK LLC	Inv: 139072	-3,337.50	-3,337.50	0.00
12/20/2024	Payment	100021	FIRST CHOICE AQUATIC WEED MANAGEMENT, LLC	Inv: 103961, Inv: 103962	-381.00	-381.00	0.00
12/23/2024	Payment	300000	TECO ACH	Inv: 6167 120624 ACH	-2,077.29	-2,077.29	0.00

# Bank Account Statement

Bullfrog Creek CDD

Thursday, January 30, 2025

Page 2

**Bank Account No.** 1310

**Statement No.** 12\_24

**Statement Date**

12/31/2024

12/23/2024	Payment	300001	TECO ACH	Inv: 0571 120624 ACH	-4,141.18	-4,141.18	0.00
12/18/2024	Payment	DD130	BOCC ACH	Payment of Invoice 000746	-736.89	-736.89	0.00
<b>Total Checks</b>					-36,709.19	-36,709.19	0.00

## Adjustments

### Total Adjustments

### Outstanding Checks

04/16/2024	Payment	1009	GRAU AND ASSOCIATES	Check for Vendor V00035		-1,000.00
12/18/2024	Payment	1056	BULLFROG CREEK CDD	Check for Vendor V00037		-89,686.15
12/19/2024	Payment	1058	BULLFROG CREEK CDD	Check for Vendor V00037		-
12/20/2024	Payment	100020	ADA SITE COMPLIANCE	Inv: INV-11515		196,362.83
12/31/2024	Payment	1059	BULLFROG CREEK CDD	Check for Vendor V00037		-1,100.00
						-52,040.19

### Total Outstanding Checks

-  
340,189.17

### Outstanding Deposits

### Total Outstanding Deposits

## December 2024 Meeting

**BULLFROG CREEK CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
<b>Monthly Contract</b>					
INFRAMARK LLC	11/14/2024	137418	\$10.48		DISTRICT INVOICE
INFRAMARK LLC	11/14/2024	137418	\$0.30		DISTRICT INVOICE
INFRAMARK LLC	11/14/2024	137418	\$0.69	\$11.47	DISTRICT INVOICE
INFRAMARK LLC	12/3/2024	139072	\$208.33		Dissemination Services
INFRAMARK LLC	12/3/2024	139072	\$3,004.17		District Manager
INFRAMARK LLC	12/3/2024	139072	\$125.00	\$3,337.50	Website Maintenance/Admin
<b>Monthly Contract Subtotal</b>			<b>\$3,348.97</b>	<b>\$3,348.97</b>	
<b>Variable Contract</b>					
ADA SITE COMPLIANCE	10/12/2024	INV-11515	\$1,100.00	\$1,100.00	COMPLIANCE
FOLEY & LARDNER LLP	8/27/2024	50901551	\$760.00	\$760.00	Professional Services through 07/31/2024
PINE LAKE SERVICES, INC	11/27/2024	5954	\$2,444.96	\$2,444.96	IRRIGATION PLANT REPLACEMENT
<b>Variable Contract Subtotal</b>			<b>\$4,304.96</b>	<b>\$4,304.96</b>	
<b>Utilities</b>					
BOCC ACH	10/29/2024	1129-102924 ACH	\$700.67	\$700.67	WATER
TECO ACH	11/6/2024	6167-110624 ACH	\$2,077.84	\$2,077.84	ELECTRIC
TECO ACH	11/6/2024	0571-110624 ACH	\$4,141.18	\$4,141.18	ELECTRIC
TECO ACH	12/6/2024	0571 120624 ACH	\$4,141.18	\$4,141.18	ELECTRIC
TECO ACH	12/6/2024	6167 120624 ACH	\$2,077.29	\$2,077.29	ELECTRIC
<b>Utilities Subtotal</b>			<b>\$13,138.16</b>	<b>\$13,138.16</b>	
<b>Regular Services</b>					
ADVANCED ENERGY SOLUTIONS of AMERICA, LLC	11/11/2024	12032	\$90.00	\$90.00	LIGHTING REPAIRS
ADVANCED ENERGY SOLUTIONS of AMERICA, LLC	10/3/2024	11779	\$387.20	\$387.20	LIGHTING REPAIRS
BULLFROG CREEK CDD	11/6/2024	110624-	\$601.52	\$601.52	SERIES 2017- FY 25 TAX DIST ID 695
FIRST CHOICE AQUATIC WEED MANAGEMENT, LLC	11/7/2024	102941	\$119.00	\$119.00	WATERWAY
FIRST CHOICE AQUATIC WEED MANAGEMENT, LLC	11/7/2024	102942	\$262.00	\$262.00	WATERWAY
FIRST CHOICE AQUATIC WEED MANAGEMENT, LLC	12/5/2024	103961	\$119.00	\$119.00	WATERWAY
FIRST CHOICE AQUATIC WEED MANAGEMENT, LLC	12/5/2024	103962	\$262.00	\$262.00	WATERWAY
PINE LAKE SERVICES, INC	11/27/2024	5841	\$6,000.00	\$6,000.00	IRR- REMOVE 2 OAK TREES
STANTEC CONSULTING SERVICES INC	11/14/2024	2314662	\$1,992.00	\$1,992.00	DISTRICT ENGINEER

## December 2024 Meeting

**BULLFROG CREEK CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
STANTEC CONSULTING SERVICES INC	10/18/2024	2307700	\$212.50	\$212.50	DISTRICT ENGINEER
STRALEY ROBIN VERICKER	11/25/2024	25626	\$240.00	\$240.00	PROF SVCS THRU OCT 2024
<b>Regular Services Subtotal</b>			<b>\$10,285.22</b>	<b>\$10,285.22</b>	
<b>TOTAL</b>			<b>\$31,077.31</b>	<b>\$31,077.31</b>	



2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**BILL TO**

Bullfrog Creek Community  
Development District  
2005 Pan Am Cir Ste 300  
Tampa FL 33607-6008  
United States

**INVOICE#**

137418

**CUSTOMER ID**

C2279

**PO#****DATE**

11/14/2024

**NET TERMS**

Net 30

**DUE DATE**

12/14/2024

**Services provided for the Month of: October 2024**

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Eric Davidson 8-23-24 DNH*GODADDY.COM : domain renewal: \$10.48	1	Ea	10.48		10.48
B/W Copies	2	Ea	0.15		0.30
Postage	1	Ea	0.69		0.69
<b>Subtotal</b>					<b>11.47</b>

**Subtotal**

\$11.47

**Tax**

\$0.00

**Total Due**

\$11.47

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

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

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

*Account Name: INFRAMARK, LLC*

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

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

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



2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

# INVOICE

**BILL TO**  
Bullfrog Creek Community  
Development District  
2005 Pan Am Cir Ste 300  
Tampa FL 33607-6008  
United States

**INVOICE#**  
139072  
**CUSTOMER ID**  
C2279  
**PO#**

**DATE**  
12/3/2024  
**NET TERMS**  
Net 30  
**DUE DATE**  
1/2/2025

Services provided for the Month of: December 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Dissemination Services	1	Ea	208.33		208.33
District Management	1	Ea	3,004.17		3,004.17
Website Maintenance / Admin	1	Ea	125.00		125.00
<b>Subtotal</b>					<b>3,337.50</b>

<b>Subtotal</b>	\$3,337.50
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$3,337.50

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

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

To pay via ACH or Wire, please refer to our banking information below:  
Account Name: INFRAMARK, LLC

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

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

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

**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
INV-11515	10/12/2024	\$1,100.00	10/26/2024	14	

DESCRIPTION	QTY/HRS	RATE	AMOUNT
Technological Auditing, Compliance Shield, Customized Accessibility Policy, and Consulting with Accessibility and Compliance Experts	1	1,100.00	1,100.00

BALANCE DUE

**\$1,100.00**





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

Bullfrog Creek CDD  
2005 Pan Am Cr, Ste 300  
Tampa, FL 33607

Date: August 27, 2024  
Invoice No.: 50901551  
Our Ref. No.: 120706-0101

Email: [eric.davidson@inframark.com](mailto:eric.davidson@inframark.com)  
Email: [districtinvoices@merituscorp.com](mailto:districtinvoices@merituscorp.com)

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## Remittance Advice

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Re: adv. Shrestha, King & Douglas

### Current Invoice:

08/27/24 - 50901551	\$760.00
<b>Total Amount Due:</b>	<b>\$760.00</b>

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Please mail check payments to:

Foley & Lardner LLP  
P.O. Box 78470  
Milwaukee, WI 53278-8470

Foley & Lardner LLP's preferred payment method is ACH (CTX or CCD+ transmission) with invoice number(s) included in the addenda of the ACH.

Please send electronic payment remittance advice and questions to [accountsreceivable@foley.com](mailto:accountsreceivable@foley.com).

Foley & Lardner LLP  
U.S. Bank, NA  
777 E. Wisconsin Ave.  
Milwaukee, WI 53202  
ABA No.: 075000022  
Acct No.: 112031389  
Swift Code: USBKUS44IMT  
(foreign wires only)



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

Bullfrog Creek CDD  
2005 Pan Am Cr, Ste 300  
Tampa, FL 33607

Date: August 27, 2024  
Invoice No.: 50901551  
Our Ref. No.: 120706-0101

Email: eric.davidson@inframark.com  
Email: districtinvoices@merituscorp.com

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Services through July 31, 2024

Amount due for professional services rendered regarding adv. Shrestha, King & Douglas	\$760.00
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<b>Total Amount Due:</b>	<b>\$760.00</b>
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Please note that as of February 1, 2024, 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 invoice number 50901551 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.: 50901551

Page 2  
 Foley & Lardner LLP  
 August 27, 2024

**Professional Services Detail**

07/18/24	AFD	Preparation of Audit Letter Response for CDD.	0.30	\$114.00
07/19/24	AFD	Preparation of Audit Response Letter.	1.70	\$646.00
Services Total:			2.00	\$760.00



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

## INVOICE

Date	Invoice No.
11/27/24	5954
Terms	Due Date
Net 30	12/27/24

BILL TO
Michael Perez Inframark 313 Campus Street Celebration, FL 34747

PROPERTY
Bullfrog Creek CDD Bullfrog Creek Riverview, FL 33578

Amount Due	Enclosed
\$2,444.96	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$2,444.96	\$0.00	\$2,444.96

Pine Lake Services, LLC  
would like to thank you for the  
opportunity to bid. We look  
forward to working with you on  
this project. If you have any  
questions, please feel free to  
contact us at any time at  
projects@pinelakenurseryinc.c  
om or (813) 948-4736.

### Add Plants to the center island and mail box

Plant Replacement at the  
Entrance

<i>Plant Replacement</i>		\$2,444.96	\$0.00	\$2,444.96
<b>Total</b>		<b>\$2,444.96</b>	<b>\$0.00</b>	<b>\$2,444.96</b>



Hillsborough  
County Florida

CUSTOMER NAME		ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT		6329271129	10/29/2024	11/19/2024

Service Address: 12710 BULLFROG CREEK RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60880740	09/25/2024	62840	10/25/2024	63573	73300 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$221.37
Water Base Charge	\$403.30
Water Usage Charge	\$70.37

#### Summary of Account Charges

Previous Balance	\$773.89
Net Payments - Thank You	\$-773.89
Total Account Charges	\$700.67

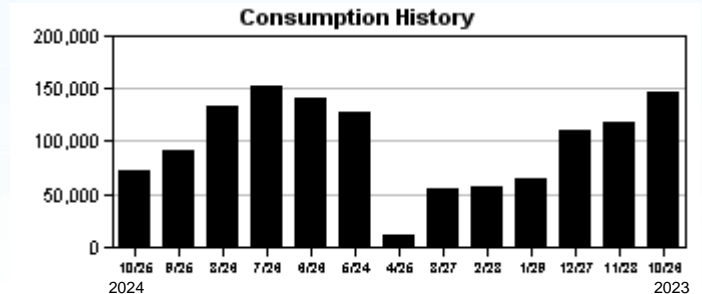
AMOUNT DUE	\$700.67
------------	----------

#### Important Message

This account has ACH payment method

The one-day-per-week watering restrictions for unincorporated Hillsborough County have been lifted. Current year-round rules now allow watering twice per week on designated days. Find your watering days at [HCFL.gov/WaterRestrictions](https://www.hcfl.net/WaterRestrictions).

BOCC approved rate increases are effective Oct. 1, 2024. Residential customers using 6,000 gallons of water monthly will have an average bill increase of approximately \$5.67 per month. Visit [HCFLGov.net/Water](https://www.hcfl.net/Water), Water Rates & Fees tab for details



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](https://www.hcfl.net/WaterBill)

Additional Information: [HCFLGov.net/Water](https://www.hcfl.net/Water)



**THANK YOU!**



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

240 8

DUE DATE	11/19/2024
AMOUNT DUE	\$700.67
AMOUNT PAID	

0063292711296 00000700674



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

Amount Due: \$2,077.84

Due Date: November 27, 2024

Account #: 211007106167

DO NOT PAY. Your account will be drafted on November 27, 2024

## Account Summary

Current Service Period: October 02, 2024 - October 31, 2024

Previous Amount Due \$2,078.49

Payment(s) Received Since Last Statement -\$2,078.49

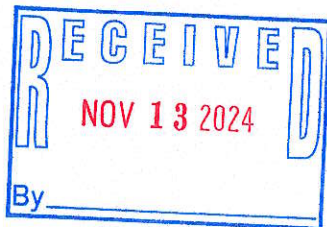
Current Month's Charges \$2,077.84

Amount Due by November 27, 2024 \$2,077.84

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



Scan here to view  
your account online.



SCAM

# Don't Get Scammed!

Scammers strike when you're distracted. Learn their tricks and report suspicious calls or texts at [TampaElectric.com/Scam](https://TampaElectric.com/Scam).

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211007106167

Due Date: November 27, 2024

Amount Due: \$2,077.84

Payment Amount: \$ \_\_\_\_\_

604470811735

Your account will be  
drafted on November 27, 2024

00001266 FTECO111072401095110 00000 04 00000000 18287 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

Make check payable to: TECO  
Please write your account number on the memo line of your check.





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

Account #: 211007106167  
Statement Date: November 06, 2024  
Charges Due: November 27, 2024

**Service Period:** Oct 02, 2024 - Oct 31, 2024

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

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

Lighting Energy Charge	929 kWh @ \$0.03406/kWh	\$31.64
Fixture & Maintenance Charge	41 Fixtures	\$670.63
Lighting Pole / Wire	41 Poles	\$1161.12
Lighting Fuel Charge	929 kWh @ \$0.03127/kWh	\$29.05
Storm Protection Charge	929 kWh @ \$0.03877/kWh	\$36.02
Clean Energy Transition Mechanism	929 kWh @ \$0.00036/kWh	\$0.33
Storm Surcharge	929 kWh @ \$0.00074/kWh	\$0.69
Florida Gross Receipt Tax		\$2.51
State Tax		\$145.85

#### Lighting Charges

**\$2,077.84**

**Total Current Month's Charges**

**\$2,077.84**

## Important Messages

**Removing Your Envelope.** We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

### Quarterly fuel source update

Tampa Electric's diverse fuel mix for the 12-month period ending September 2024 includes 82% natural gas, 10% solar, 7% purchased power, and 1% coal.

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

## Ways To Pay Your Bill



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### In-Person

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### Mail A Check

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TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
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### Credit or Debit Card

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### Phone

Toll Free:  
**866-689-6469**

**All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Online:

[TampaElectric.com](https://www.tampaelectric.com)

### Phone:

**Commercial Customer Care:**  
866-832-6249  
**Residential Customer Care:**  
813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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Amount Due: \$4,141.18

**Due Date:** November 27, 2024

**Account #:** 221006470571

**DO NOT PAY.** Your account will be drafted on November 27, 2024

### Account Summary

**Current Service Period:** October 02, 2024 - October 31, 2024

Previous Amount Due \$4,141.18

Payment(s) Received Since Last Statement -\$4,141.18

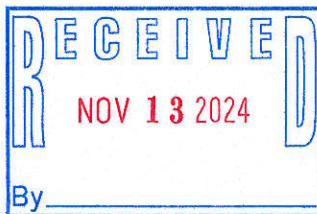
**Current Month's Charges** **\$4,141.18**

**Amount Due by November 27, 2024** **\$4,141.18**

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



Scan here to view  
your account online.



**SCAM**

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Scammed!**

Scammers strike when you're  
distracted. Learn their tricks and  
report suspicious calls or texts  
at [TampaElectric.com/Scam](https://TampaElectric.com/Scam).

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 221006470571

**Due Date:** November 27, 2024



**Pay your bill online at TampaElectric.com**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$4,141.18

**Payment Amount:** \$ \_\_\_\_\_

666198932706

Your account will be  
drafted on November 27, 2024

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

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.





**Service For:**  
9914 COWLEY RD  
RIVERVIEW, FL 33578-7521

Account #: 221006470571  
Statement Date: November 06, 2024  
Charges Due: November 27, 2024

**Service Period:** Oct 02, 2024 - Oct 31, 2024

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages



### Electric Charges

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

Lighting Energy Charge	1344 kWh @ \$0.03406/kWh	\$45.78
Fixture & Maintenance Charge	66 Fixtures	\$1687.68
Lighting Pole / Wire	66 Poles	\$2018.28
Lighting Fuel Charge	1344 kWh @ \$0.03127/kWh	\$42.03
Storm Protection Charge	1344 kWh @ \$0.03877/kWh	\$52.11
Clean Energy Transition Mechanism	1344 kWh @ \$0.00036/kWh	\$0.48
Storm Surcharge	1344 kWh @ \$0.00074/kWh	\$0.99
Florida Gross Receipt Tax		\$3.63
State Tax		\$290.20
<b>Lighting Charges</b>		<b>\$4,141.18</b>

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#### Quarterly fuel source update

Tampa Electric's diverse fuel mix for the 12-month period ending September 2024 includes 82% natural gas, 10% solar, 7% purchased power, and 1% coal.

**Total Current Month's Charges**

**\$4,141.18**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill



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### In-Person

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### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

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### Phone

Toll Free:  
**866-689-6469**

**All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Online:

[TampaElectric.com](http://TampaElectric.com)

### Phone:

**Commercial Customer Care:** 866-832-6249  
**Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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

Page 38  
Statement Date: December 06, 2024

Amount Due: \$4,141.18

Due Date: December 27, 2024

Account #: 221006470571

DO NOT PAY. Your account will be drafted on December 27, 2024

### Account Summary

Current Service Period: November 01, 2024 - December 02, 2024

Previous Amount Due	\$4,141.18
Payment(s) Received Since Last Statement	-\$4,141.18
<b>Current Month's Charges</b>	<b>\$4,141.18</b>

**Amount Due by December 27, 2024 \$4,141.18**

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



Scan here to view  
your account online.



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See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Account #: 221006470571

Due Date: December 27, 2024

Amount Due: \$4,141.18

Payment Amount: \$ \_\_\_\_\_

667433510529

Your account will be  
drafted on December 27, 2024

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

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.





**Service For:**  
9914 COWLEY RD  
RIVERVIEW, FL 33578-7521

Account #: 221006470571  
Statement Date: December 06, 2024  
Charges Due: December 27, 2024

**Service Period:** Nov 01, 2024 - Dec 02, 2024

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages



### Electric Charges

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

Lighting Energy Charge	1344 kWh @ \$0.03406/kWh	\$45.78
Fixture & Maintenance Charge	66 Fixtures	\$1687.68
Lighting Pole / Wire	66 Poles	\$2018.28
Lighting Fuel Charge	1344 kWh @ \$0.03127/kWh	\$42.03
Storm Protection Charge	1344 kWh @ \$0.03877/kWh	\$52.11
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Storm Surcharge	1344 kWh @ \$0.00074/kWh	\$0.99
Florida Gross Receipt Tax		\$3.63
State Tax		\$290.20
<b>Lighting Charges</b>		<b>\$4,141.18</b>

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### Important Rate Information

Tampa Electric is requesting approval from the Florida Public Service Commission (PSC) for proposed rate adjustments to take effect in January 2025. The adjustments support ongoing efforts to meet growing energy demands, enhance system resilience, strengthen reliability and more. Visit [TampaElectric.com/RateCommunications](http://TampaElectric.com/RateCommunications) for more details.

**Total Current Month's Charges**

**\$4,141.18**

### Lighting Customers - Important Rate Information

Tampa Electric is requesting approval from the Florida Public Service Commission (PSC) for proposed lighting rate adjustments to take effect in January 2025. Visit [TampaElectric.com/RateCommunications](http://TampaElectric.com/RateCommunications) for more details.

00004323-0070316-Page 6 of 8

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill



### Bank Draft

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### In-Person

Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)



### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

### All Other Correspondences:

Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Online:

[TampaElectric.com](http://TampaElectric.com)

### Phone:

**Commercial Customer Care:**

866-832-6249

**Residential Customer Care:**

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**

7-1-1

**Power Outage:**

877-588-1010

**Energy-Saving Programs:**

813-275-3909

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Statement Date: December 06, 2024



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

Amount Due: \$2,077.29

**Due Date:** December 27, 2024

**Account #:** 211007106167

**DO NOT PAY.** Your account will be drafted on December 27, 2024

## Account Summary

**Current Service Period:** November 01, 2024 - December 02, 2024

Previous Amount Due	\$2,077.84
Payment(s) Received Since Last Statement	-\$2,077.84

<b>Current Month's Charges</b>	<b>\$2,077.29</b>
--------------------------------	-------------------

<b>Amount Due by December 27, 2024</b>	<b>\$2,077.29</b>
--	-------------------

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



Scan here to view  
your account online.



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 211007106167

**Due Date:** December 27, 2024

Amount Due: \$2,077.29

**Payment Amount:** \$ \_\_\_\_\_

608174511479

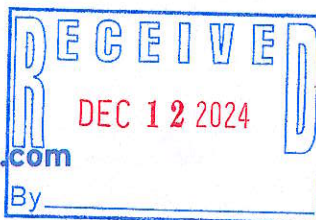
Your account will be  
drafted on December 27, 2024



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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.



00004323 FTECO112072400275510 00000 03 00000000 18363 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

Make check payable to: **TECO**  
Please write your account number on the memo line of your check.

00004323-0010314-Page 1 of 8





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

Account #: 211007106167  
Statement Date: December 06, 2024  
Charges Due: December 27, 2024

**Service Period:** Nov 01, 2024 - Dec 02, 2024

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

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

Lighting Energy Charge	917 kWh @ \$0.03406/kWh	\$31.23
Fixture & Maintenance Charge	41 Fixtures	\$671.44
Lighting Pole / Wire	41 Poles	\$1161.12
Lighting Fuel Charge	917 kWh @ \$0.03127/kWh	\$28.67
Storm Protection Charge	917 kWh @ \$0.03877/kWh	\$35.55
Clean Energy Transition Mechanism	917 kWh @ \$0.00036/kWh	\$0.33
Storm Surcharge	917 kWh @ \$0.00074/kWh	\$0.68
Florida Gross Receipt Tax		\$2.47
State Tax		\$145.80
<b>Lighting Charges</b>		<b>\$2,077.29</b>

**Total Current Month's Charges**

**\$2,077.29**

## Important Messages

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For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

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P.O. Box 31318  
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Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

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**Residential Customer Care:**  
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863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**  
7-1-1  
**Power Outage:**  
877-588-1010  
**Energy-Saving Programs:**  
813-275-3909

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**Advanced Energy Solutions**  
of America, LLC  
PO Box 82973  
Tampa, FL 33682

# Invoice

**Invoice #:** 11779  
**Invoice Date:** 10/3/2024  
**Due Date:** 11/2/2024  
**Project:** 11779  
**P.O. Number:**

**Bill To:**  
INFRAMARK  
THE PRESERVE AT BULLFROG CREEK  
2005 PAN AM CIRCLE STE 300  
TAMPA, FL 33607

Description	Hours/Qty	Rate	Amount
12790 Flatwood Creek Dr Gibson, FL 33534			
9/6/2024 Found wiring for lights went bad. Rewired everything with new wires and wire connectors. Checked everything and all turned on correctly.			
MATERIALS USED ON JOB		27.20	27.20
Raymond Class LABOR 1st 1/2 Hour	1	90.00	90.00
Raymond Class LABOR TECHNICIAN	2	90.00	180.00
Josue Rodriguez HELPER	2	45.00	90.00
<b>Total</b>			<b>\$387.20</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$387.20</b>



[illegible]

## Advanced Energy Solutions

P.O. Box 82973  
Tampa, FL 33682

**Phone (813) 969-1576, Fax (813) 962-7309**

TO: The Preserve at Bullfrog Creek / Inframark  
2005 Pan Am Cir Ste 300  
Tampa 33607

PHONE  
ORDER TAKEN BY  
Brael

**TERMS:**

DESCRIPTION OF WORK					AMOUNT	
(09-06-24) Found wiring for lights went bad. Rewired everything with new wires and wire connectors. Checked everything and I all turned on correctly.						
LABOR	HOURS	RATE	AMOUNT		TOTAL MATERIAL	27 20
Raymond	.5	90	90	00	TOTAL LABOR	360 00
Raymond	2	90	180	00		
Josue	2	45	90	00		
WORK ORDERED BY: Michael		DATE COMPLETED: 9-6-24			TAX	
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work).					Thank You! PAY THIS AMOUNT →	387 20

**Advanced Energy Solutions**  
of America, LLC  
PO Box 82973  
Tampa, FL 33682

**Invoice**

**Invoice #:** 12032  
**Invoice Date:** 11/11/2024  
**Due Date:** 12/11/2024  
**Project:** 12032  
**P.O. Number:**

**Bill To:**  
INFRAMARK  
THE PRESERVE AT BULLFROG CREEK  
2005 PAN AM CIRCLE STE 300  
TAMPA, FL 33607

Description	Hours/Qty	Rate	Amount
11/8/2024 Attached light fixture on entrance side.			
Tyler Celcer    LABOR 1st 1/2 Hour	1	90.00	90.00
Total			\$90.00
Payments/Credits			\$0.00
Balance Due			\$90.00



## Advanced Energy Solutions

**Phone (813) 969-1576, Fax (813) 962-7309**

TO: The preserve at Bullfrog creek / Intra-mant

TERMS:

DESCRIPTION OF WORK					AMOUNT	
11/8						
Re-attached light fixture on						
entres side.						
LABOR	HOURS	RATE	AMOUNT		TOTAL MATERIAL	
Tyler 1st 1/2	5	90	90	00	TOTAL LABOR	90.00
WORK ORDERED BY		DATE COMPLETED		TAX		
Mike		11-8-24				
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work).				<b>Thank You!</b> <b>PAY THIS AMOUNT →</b>		90.00

# BULLFROG CREEK CDD

## DISTRICT CHECK REQUEST

<b>Today's Date</b>	<u>11/6/2024</u>
<b>Payable To</b>	<u>Bullfrog Creek CDD</u>
<b>Check Amount</b>	<u>\$601.52</u>
<b>Check Description</b>	<u>Series 2015 - FY 25 Tax Dist. ID 695</u>
 <b>Check Amount</b>	 <u>\$1,274.98</u>
<b>Check Description</b>	<u>Series 2017 - FY 25 Tax Dist. ID 695</u>
<b>Special Instructions</b>	<u>Do not mail. Please give to Eric</u>

(Please attach all supporting documentation: invoices, receipts, etc.)

*Eric*

\_\_\_\_\_  
Authorization

DM									
Fund		<u>001</u>							
G/L		<u>20702</u>							
Object Code									
Chk	#		Date						

**TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE**  
**FISCAL YEAR 2025, TAX YEAR 2024**

0.4%

[illegible]

\$	372.29	\$	324.39	\$	535.90
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Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 10-01-2024 to 10-31-2024 dated 11-06-2024 - Run 11/05/2024 03:51PM

Distribution ID	Act System Num	Agency Code	Funding Agency	A: Tax	B: Fees	C: Penalty	D: Interest	E: Discount	F: Prorations Per FS 196.081 (1)(b)	G: Allocated	H: Commission	I: Distributed Amt
695	DD0106	FNSD 00106	EASTON PARK CDD	14,569.36	0.00	0.00	0.00	-745.99	0.00	13,823.37	276.47	13,546.90
695	DD0108	FNSD 00108	WATERLEAF CDD	16,056.21	0.00	0.00	0.00	-782.00	0.00	15,274.21	305.48	14,968.73
695	DD0110	FNSD 00110	HAWK'S POINT CDD	8,604.00	0.00	0.00	0.00	-408.88	0.00	8,195.12	163.90	8,031.22
695	DD0112	FNSD 00112	CHANNING PARK CDD	3,887.14	0.00	0.00	0.00	-193.81	0.00	3,693.33	73.87	3,619.46
695	DD0114	FNSD 00114	FOREST BROOKE CDD	18,621.75	0.00	0.00	0.00	-820.36	0.00	17,801.39	356.03	17,445.36
695	DD0115	FNSD 00115	SPRING LAKE CDD	17,090.97	0.00	0.00	0.00	-870.67	0.00	16,220.30	324.41	15,895.89
695	DD0116	FNSD 00116	WATERSET NORTH CDD	35,007.62	0.00	0.00	0.00	-1,777.70	0.00	33,229.92	664.60	32,565.32
695	DD0118	FNSD 00118	MAGNOLIA PARK CDD	2,905.34	0.00	0.00	0.00	-136.54	0.00	2,768.80	55.38	2,713.42
695	DD0119	FNSD 00119	TRIPLE CREEK CDD	40,131.28	0.00	0.00	0.00	-1,779.71	0.00	38,351.57	767.03	37,584.54
695	DD0124	FNSD 00124	FISHHAWK IV CDD	35,187.08	0.00	0.00	0.00	-1,598.17	0.00	33,588.91	671.78	32,917.13
695	DD0125	FNSD 00125	PARK CREEK CDD	4,569.67	0.00	0.00	0.00	-204.23	0.00	4,365.44	87.31	4,278.13
695	DD0126	FNSD 00126	HIDDEN CREEK CDD	12,968.87	0.00	0.00	0.00	-624.26	0.00	12,344.61	246.89	12,097.72
695	DD0128	FNSD 00128	BULLFROG CREEK CDD	3,319.03	0.00	0.00	0.00	-146.51	0.00	3,172.52	63.45	3,109.07
695	DD0129	FNSD 00129	DG FARMS CDD	15,224.27	0.00	0.00	0.00	-771.70	0.00	14,452.57	289.05	14,163.52
695	DD0131	FNSD 00131	LA COLLINA CDD	7,843.50	0.00	0.00	0.00	-411.79	0.00	7,431.71	148.63	7,283.08
695	DD0132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	3,077.88	0.00	0.00	0.00	-161.58	0.00	2,916.30	58.33	2,857.97
695	DD0134	FNSD 00134	RESERVE AT PRADERA CDD	5,253.88	0.00	0.00	0.00	-275.83	0.00	4,978.05	99.56	4,878.49
695	DD0135	FNSD 00135	CARLTON LAKES CDD	20,628.13	0.00	0.00	0.00	-887.73	0.00	19,740.40	394.81	19,345.59
695	DD0136	FNSD 00136	SUMMIT AT FERN HILL CDD	1,510.12	0.00	0.00	0.00	-33.97	0.00	1,476.15	29.52	1,446.63
695	DD0137	FNSD 00137	OAKS AT SHADY CREEK CDD	5,360.58	0.00	0.00	0.00	-285.46	0.00	5,075.12	101.50	4,973.62
695	DD0138	FNSD 00138	RIVERBEND WEST CDD	2,289.17	0.00	0.00	0.00	-85.82	0.00	2,203.35	44.07	2,159.28

# Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258  
Orlando, FL 32859

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

Date	Invoice #
11/7/2024	102941

Bill To
Bullfrog Creek CDD c/o Inframark 2005 Pan Am Circle Dr., Ste. 300 Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	12/7/2024

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

Thank you for your business.

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

## Lake & Wetland Customer Service Report

Date: 11/07/2024 Time: 11:00 AM

Customer Signature: \_\_\_\_\_

[illegible] $\square > 4'$ ☐ Low☒ Rainy☐ Bream☐ Egrets

☐ Ibis

- ☐ Turtles

3

☐ Blue Flag Iris☐ Cordgrass

☐ Lily

☐ Soft Rush☐☐



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

Date	Invoice #
11/7/2024	102942

Bill To
Bullfrog Creek CDD Twin Creeks c/o Inframark 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	12/7/2024

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

Thank you for your business.

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



## Lake & Wetland Customer Service Report

Date: 11/07/2024 Time: 02:28 PM

Customer Signature: \_\_\_\_\_

[illegible] $\square > 4'$ ☒ Low☒ Rainy☐ Bream☐ Egrets

☐ This

□ Turtles

☐☐ Blue Flag Iris☐ Cordgrass

☐ Lily

☐ Soft Rush

□ □ □

□





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

Date	Invoice #
12/5/2024	103961

Bill To
Bullfrog Creek CDD c/o Inframark 2005 Pan Am Circle Dr., Ste. 300 Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	1/4/2025

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

Thank you for your business.

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

## Lake & Wetland Customer Service Report

Date: 12/05/2024 Time: 09:13 AM

Customer Signature: \_\_\_\_\_

[illegible] $\square > 4'$ ☒ Low☐ Rainy

5

☐ Soft Rush



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

Date	Invoice #
12/5/2024	103962

Bill To
Bullfrog Creek CDD Twin Creeks c/o Inframark 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	1/4/2025

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

Thank you for your business.

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

## Lake & Wetland Customer Service Report

Date: 12/05/2024 Time: 12:45 PM

Customer Signature: \_\_\_\_\_

[illegible] $\square > 4'$ ☒ Low☐ Rainy☐ Bream☐ Egrets

☐ Ibis

- ☐ Turtles

☐☐ Blue Flag Iris☐ Cordgrass

☐ Lily

☐ Soft Rush☐

1









12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

## INVOICE

Date	Invoice No.
11/27/24	5841
Terms	Due Date
Net 30	12/27/24

BILL TO
Michael Perez Inframark 313 Campus Street Celebration, FL 34747

PROPERTY
Bullfrog Creek CDD Bullfrog Creek Riverview, FL 33578

Amount Due	Enclosed
\$6,000.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$6,000.00	\$0.00	\$6,000.00

Pine Lake Services, LLC  
would like to thank you for the  
opportunity to bid. We look  
forward to working with you on  
this project. If you have any  
questions, please feel free to  
contact us at any time at  
projects@pinelakeLLC.com or  
(813) 948-4736.

Remove 2 Oak Tree by the  
shell pat North side of the  
Retention pond

Tree Removal	\$6,000.00	\$0.00	\$6,000.00
<b>Total</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>

<b>Invoice Number</b>	2314662
<b>Invoice Date</b>	November 14, 2024
<b>Purchase Order</b>	215616610
<b>Customer Number</b>	170545
<b>Project Number</b>	215616610

**Bill To**

Bullfrog Creek Community  
 Development District  
 Accounts Payable  
 c/o Inframark  
 210 North University Drive,  
 Suite 702  
 Coral Springs FL 33071  
 United States

**Please Remit To**

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

<b>Project</b>	<b>Bullfrog Creek CDD - District Engineering Services</b>		
Project Manager	Sahebkar, Hamid	For Period Ending	<b>November 8, 2024</b>
Current Invoice Total (USD)	1,992.00		

Top Task	2024	2024 FY General Consulting		
<u>Professional Services</u>				
Category/Employee		Current Hours	Rate	Current Amount
	Waag, R Tyson (Tyson)	1.00	182.00	182.00
	<b>Subtotal Professional Services</b>	<hr/> 1.00		<hr/> 182.00
Top Task Subtotal	2024 FY General Consulting			182.00

Top Task	2025	2025 FY General Consulting		
<u>Professional Services</u>				
Category/Employee		Current Hours	Rate	Current Amount
	Nurse, Vanessa M	0.50	160.00	80.00
	Duquette, Timothy J	7.50	170.00	1,275.00
	Waag, R Tyson (Tyson)	2.50	182.00	455.00
	<b>Subtotal Professional Services</b>	<hr/> 10.50		<hr/> 1,810.00
Top Task Subtotal	2025 FY General Consulting			1,810.00

<b>Total Fees &amp; Disbursements</b>	<u>1,992.00</u>
<b>INVOICE TOTAL (USD)</b>	<b>1,992.00</b>

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

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2024-10-01	215616610	2025	Direct - Regular	DUQUETTE, TIMOTHY J	4.00	170.00	680.00	SITE INSPECTION OF DRAINAGE ISSUE ON FLATWOOD CREEK. CHECKED POND AND CONTROL STRUCTURE, OUTFALL PIPE TO WETLAND AND ALL INLETS . WALKED ENTIRE SUBDIVISION AND TOOK PHOTOS AND NOTED FIELD OBSERVATIONS.	
2024-10-03	215616610	2025	Direct - Regular	DUQUETTE, TIMOTHY J	0.50	170.00	85.00	UPLOADED PHOTOS FROM DRAINAGE INSPECTION. REVIEWED NOTES AND SENT EMAIL OUTLINE TO TYSON OF PRELIMINARY FINDINGS BEFORE FINALIZING REPORT.	
2024-10-08	215616610	2025	Direct - Regular	DUQUETTE, TIMOTHY J	3.00	170.00	510.00	REVIEWED FIELD NOTES, PHOTOS AND PLANS. WROTE REPORT FOR SUBDIVISION DRAINAGE INSPECTION AT THE CDD REQUEST TO ADDRESS THE FLOODING ISSUES ON FLATWOOD CREEK. SENT TO TYSON W. FOR REVIEW.	
2024-10-15	215616610	2025	Direct - Overtime	NURSE, VANESSA M	0.50	160.00	80.00	PROJECT COORDINATION RE: FLOODING AFTER THE STORM	
2024-09-30	215616610	2024	Direct - Regular	WAAG, R TYSON (TYSON)	1.00	182.00	182.00	REVIEW PLANS, CORRESPONDENCE AND FIELD PREPARATION. TEAM COORDINATION WITH INSPECTOR	
2024-09-30	215616610	2025	Direct - Regular	WAAG, R TYSON (TYSON)	1.00	182.00	182.00	REVIEW PLANS, CORRESPONDENCE AND FIELD PREPARATION. TEAM COORDINATION WITH INSPECTOR	
2024-10-09	215616610	2025	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	182.00	91.00	NA	
2024-10-14	215616610	2025	Direct - Regular	WAAG, R TYSON (TYSON)	1.00	182.00	182.00	REVIEW INSPECTORS FIELD REPORT AND FOLLOW UP WITH THE DISTRICT MANAGER REGARDING THE COMMUNITY FLOODING.	
Total Project 215616610					11.50		\$1,992.00		

<b>Invoice Number</b>	2307700
<b>Invoice Date</b>	October 18, 2024
<b>Purchase Order</b>	215616610
<b>Customer Number</b>	170545
<b>Project Number</b>	215616610

**Bill To**

Bullfrog Creek Community  
Development District  
Accounts Payable  
c/o Inframark  
210 North University Drive,  
Suite 702  
Coral Springs FL 33071  
United States

**Please Remit To**

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

<b>Project</b>	<b>Bullfrog Creek CDD - District Engineering Services</b>		
	Project Manager	Sahebkar, Hamid	For Period Ending
	Current Invoice Total (USD)	212.50	<b>October 16, 2024</b>

Top Task	2024	2024 FY General Consulting		
<u>Professional Services</u>				
Category/Employee		Current Hours	Rate	Current Amount
	Duquette, Timothy J	1.25	170.00	212.50
	Subtotal Professional Services	<hr/> 1.25		<hr/> 212.50
Top Task Subtotal	2024 FY General Consulting			212.50
	Total Fees & Disbursements			<hr/> 212.50
	INVOICE TOTAL (USD)			<hr/> 212.50

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

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2024-09-30	215616610	2024	Direct - Regular	DUQUETTE, TIMOTHY J	1.25	170.00	212.50	TEAMS MEETING W/ TYSON W. TO REVIEW DRAINAGE ISSUES AND PLANS. REVIEWED AND LOADED DRAINAGE PLAN SET ON TO IPAD, VIEWED IN GOOGLE EARTH. FOR SITE INSP. ON TUESDAY 10-1-24.	
Total Project Project					1.25		\$212.50		

**Straley Robin Vericker**

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

November 25, 2024

Client: 001573

Matter: 000001

Invoice #: 25626

Page: 1

RE: General

For Professional Services Rendered Through October 31, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Amount
10/3/2024	WAS	REVIEW AGENDA PACKAGE FOR BOARD OF SUPERVISORS MEETING.	0.3	\$91.50
10/4/2024	WAS	COMMUNICATIONS WITH DISTRICT MANAGER REGARDING ANTI-HUMAN TRAFFICKING REQUIREMENT FOR DISTRICT CONTRACTS.	0.2	\$61.00
10/15/2024	MS	PREPARE RESOLUTION DESIGNATING OFFICERS.	0.5	\$87.50
Total Professional Services			1.0	\$240.00



November 25, 2024

Client: 001573

Matter: 000001

Invoice #: 25626

Page: 2

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Total Services	\$240.00	
Total Disbursements	\$0.00	
Total Current Charges		\$240.00
Previous Balance		\$244.00
Less Payments		(\$244.00)
<b>PAY THIS AMOUNT</b>		<b>\$240.00</b>

***Please Include Invoice Number on all Correspondence***