INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Bullfrog Creek Community Development District

August 11, 2026

Agenda Package

313 CAMPUS STREET
CELEBRATION, FL 34747

CLEAR PARTNERSHIPS

COLLABORATION LEADERSHIP EXCELLENCE ACCOUNTABILITY RESPECT

Bullfrog Creek
Community Development District

Board of Supervisors
Joshua Kowalke, Chairperson
Linda McAbee, Vice Chairperson
Jesus M. Sosa-Burgos, Assistant Secretary
Susan Blaylock, Assistant Secretary

District Staff
Samantha Zanoni, District Manager
Whitney Sousa, District Counsel
Tyson Waag, District Engineer
Jason Liggett, Field Services Director
Hanna Yi, District Accountant
Tabitha Blackwelder, Administrative Assistant

Regular Meeting Agenda
Tuesday, August 11, 2026, - 6:00pm

The Regular Meeting of the **Bullfrog Creek of District Community Development District** will be held **at 13013 Summerfield Blvd. Riverview, FL 33579**. Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

Teams Meeting Information
Join Meeting Now
Meeting ID: 246 138 318 120 978 **Passcode:** s4U3ZA7D

THE REGULAR MEETING OF THE BOAR OF SUPERVISORS

1. **Call to Order and Roll Call**
2. **Pledge of Allegiance**
3. **Motion to Approve Agenda**
4. **Special Business Items**
   - **A.** Consideration of Brandy Cambern's Resume .... Page 4
5. **Public Comments**
   (Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)
6. **Public Hearing on FY2027 Budget and Levying O&M Assessments**
   - **A.** Open Public Hearing
   - **B.** Consideration of Resolution 2026-06; Adopting FY2027 Budget .... Page 5
   - **C.** Consideration of Resolution 2026-07; Levying O&M Assessments .... Page 25
   - **D.** Closing Public Hearing
7. **Staff Reports**
   - **A.** Landscape Report .... Page 28
     - **i.** Consideration of Pine Lake Dead Foxtail Palms Flush Cut Proposal #9289 .... Page 30
   - **B.** District Counsel
   - **C.** District Engineer
   - **D.** District Manager
8. **Business Items**
   - **A.** Consideration of Resolution 2026-08; Setting FY2027 Meeting Schedule .... Page 35
   - **B.** Consideration of Resolution 2026-09; Setting Goals & Objectives .... Page 37
   - **C.** Consideration of Inframark Sign Installation Proposal #438 .... Page 45
9. **Consent Agenda**
   - **A.** Consideration of Regular Meeting Minutes of July 14, 2026 .... Page 46
10. **Supervisor Requests**
11. **Public Comments**
   (Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)

12. Adjournment

The next meeting is scheduled for Tuesday, September 8, 2026, at 6:00 p.m.

Brandy Cambern

12666 Flatwood Creek Dr
Gibsonton, Fl 33534
1.253.298.9727
bcambern2375@smail.pcd.edu

An ambitious and dedicated worker with the aim to help those around her grow in confidence and gain authenticity through inclusive support. With 10 years of customer service experience, Brandy is ept in her ability to effectively communicate and exceed expectations.

Experience

Cambern Enterprises LLC, Gibsonton, Fl— Executive Assistant
October 2023 - Present
- Manages social media, website development, and project management systems for internal operations (milanote)
- Conveys feedback to management via consumer surveys and external procedures
- Schedules calendar appointments, coordinate schedules, create route maps
- Invoice Customers, bookkeeping, tax preparation, track expenses using quickbooks

Cambern’s Garage, Tacoma, WA — Customer Service Representative
October 2017 - October 2023
- Receptionist tasks such as answering phone calls, handling customer complaints, scheduling appointments, and greeting consumers
- Invoice customers efficiently, managing the books, tax preparation, and track expenditures
- Order stock supplies and provide support to technicians as needed
- Knowledge of computer programing for billing and customer information in addition to CRM systems for customer maintenance

Education

Bates Technical College, Tacoma, WA— Associates in Nursing Science - Licensed Practical Nurse
September 2016 - August 2017
Dean’s list Recipient, Honors Graduate, Student Body Ambassador

Skills

Ability to solve complex problems

Spectacular time management skills

Highly Communicative

Tech savvy and a quick learner.

Phenomenal work ethic and attention to detail

G-Suit (Docs, Sheets, Gmail, Calendar, Drive, Meet, etc)

Outlook (Word, Excel, PowerPoint, Email ect.)

Quickbooks Online

Some Training in Epic

RESOLUTION 2026-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT ADOPTING A BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2026, AND ENDING SEPTEMBER 30, 2027; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager submitted, prior to June 15th, to the Board of Supervisors ("**Board**") of the Bullfrog Creek Community Development District ("**District**") a proposed budget for the next ensuing budget year ("**Proposed Budget**"), along with an explanatory and complete financial plan for each fund, pursuant to the provisions of Sections 189.016(3) and 190.008(2)(a), Florida Statutes;

WHEREAS, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District at least 60 days prior to the adoption of the Proposed Budget pursuant to the provisions of Section 190.008(2)(b), Florida Statutes;

WHEREAS, the Board held a duly noticed public hearing pursuant to Section 190.008(2)(a), Florida Statutes;

WHEREAS, the District Manager posted the Proposed Budget on the District's website at least 2 days before the public hearing pursuant to Section 189.016(4), Florida Statutes;

WHEREAS, the Board is required to adopt a resolution approving a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, the Proposed Budget projects the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. Budget

a. That the Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's records office, and hereby approves certain amendments thereto, as shown below.

b. That the Proposed Budget as amended by the Board attached hereto as **Exhibit A**, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for fiscal year 2025-2026 and/or revised projections for fiscal year 2026-2027.

c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District's records office and identified as "The Budget for the

Bullfrog Creek Community Development District for the Fiscal Year Beginning October 1, 2026, and Ending September 30, 2027."

d. The final adopted budget shall be posted by the District Manager on the District's website within 30 days after adoption pursuant to Section 189.016(4), Florida Statutes.

Section 2. Appropriations. There is hereby appropriated out of the revenues of the District (the sources of the revenues will be provided for in a separate resolution), for the fiscal year beginning October 1, 2026, and ending September 30, 2027, the sum of $______________________, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

Total General Fund	$_________________
Total Reserve Fund [if Applicable]	$_________________
Total Debt Service Funds	$_________________
Total All Funds*	**$_________________**

Section 3. Budget Amendments. Pursuant to Section 189.016(6), Florida Statutes, the District at any time within the fiscal year or within 60 days following the end of the fiscal year may amend its budget for that fiscal year as follows:

a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.

b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed $10,000 or 10% of the original appropriation.

c. Any other budget amendments shall be adopted by resolution and be consistent with Florida law. This includes increasing any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and making the corresponding change to appropriations or the unappropriated balance.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this section and Section 189.016, Florida Statutes, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget(s) under subparagraph c. above are posted on the District's website within 5 days after adoption pursuant to Section 189.016(7), Florida Statutes.

Section 4. Effective Date. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

Passed and Adopted on August 11, 2026.

Attested By:	**Bullfrog Creek Community Development District**
______________________________	____________________________________
Print Name:____________________	Print Name:__________________________
☐Secretary/☐Assistant Secretary	☐Chair/☐Vice Chair of the Board of Supervisors

Exhibit A: FY 2026-2027 Adopted Budget

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Bullfrog Creek
Community Development District

FISCAL YEAR 2027

Final Budget

August 11, 2026

CLEAR PARTNERSHIPS

COLLABORATION LEADERSHIP EXCELLENCE ACCOUNTABILITY RESPECT

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Community Development District

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Bullfrog Creek

Community Development District

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Fiscal Year 2027 Budget

General Fund 001

ACCOUNT DESCRIPTION	ADOPTED BUDGET FY 2026	ACTUAL THRU 3/31/2026	PROJECTED April- 9/30/2026	TOTAL PROJECTED FY 2026	% +/(-) Budget	ANNUAL BUDGET FY 2027
REVENUES						
Interest - Investments	$0.00	$3,463.00	$0.00	$3,463.00	0%	$1,495.00
Special Assmnts- Tax Collector	$313,683.00	$309,239.00	$4,444.00	$313,683.00	0%	$333,706.38
Special Assmnts- Discounts	-$12,547.32	$0.00	$0.00	$0.00	-100%	-$13,348.26
TOTAL REVENUES	**$301,135.68**	**$312,702.00**	**$4,444.00**	**$317,146.00**	**5%**	**$321,853.13**
EXPENDITURES						
Financial and Administrative						
Supervisor Fees	$12,000.00	$3,400.00	$3,456.35	$6,856.35	-43%	$12,000.00
District Management	$36,050.00	$18,025.00	$18,025.00	$36,050.00	0%	$37,492.00
Website Administration	$1,500.00	$1,659.00	$0.00	$1,659.00	11%	$1,500.00
District Engineer	$3,840.00	$1,181.00	$2,659.00	$3,840.00	0%	$3,840.00
District Counsel	$5,000.00	$1,095.00	$3,905.00	$5,000.00	0%	$5,000.00
Auditing Services	$5,300.00	$5,600.00	$0.00	$5,600.00	6%	$5,900.00
Postage, Phone, Faxes, Copies	$300.00	$0.00	$300.00	$300.00	0%	$300.00
Bank Fees	$175.00	$0.00	$175.00	$175.00	0%	$175.00
Dues, Licenses, Subscriptions	$175.00	$175.00	$0.00	$175.00	0%	$175.00
Meeting Expense	$1,000.00	$195.00	$805.00	$1,000.00	0%	$800.00
Website Compliance	$1,900.00	$0.00	$1,900.00	$1,900.00	0%	$1,900.00
Email hosting vendor	$140.00	$0.00	$140.00	$140.00	0%	$140.00
ProfServ-Trustee Fees	$7,434.00	$2,730.00	$4,704.00	$7,434.00	0%	$7,731.00
ProfServ-Dissemination Agent	$2,500.00	$1,250.00	$1,250.00	$2,500.00	0%	$2,500.00
Misc-Assessment Collection Cost	$6,273.66	$0.00	$6,273.66	$6,273.66	0%	$6,674.13
Total Financial and Administrative	**$89,117.66**	**$35,310.00**	**$49,123.01**	**$84,433.01**	**-5%**	**$86,127.13**
Insurance						
Insurance - General Liability	$3,731.00	$3,515.00	$216.00	$3,731.00	0%	$3,867.00
Public Officials Insurance	$2,985.00	$2,812.00	$173.00	$2,985.00	0%	$3,093.00
Insurance -Property & Casualty	$5,055.00	$3,667.00	$1,388.00	$5,055.00	0%	$3,484.00
Total Insurance	**$11,771.00**	**$9,994.00**	**$1,777.00**	**$11,771.00**	**0%**	**$10,444.00**
Utility Services						
Utility - Electric	$85,000.00	$28,606.00	$56,394.00	$85,000.00	0%	$85,000.00
Utility - Water	$12,000.00	$3,280.00	$8,720.00	$12,000.00	0%	$13,200.00
Total Utility Services	**$97,000.00**	**$31,886.00**	**$65,114.00**	**$97,000.00**	**0%**	**$98,200.00**

ACCOUNT DESCRIPTION	ADOPTED BUDGET FY 2026	ACTUAL THRU 3/31/2026	PROJECTED April- 9/30/2026	TOTAL PROJECTED FY 2026	% +/(-) Budget	ANNUAL BUDGET FY 2027
Other Physical Environment						
Contracts-Landscape	$32,848.00	$23,179.00	$9,669.00	$32,848.00	0%	$34,812.00
R&M Landscape	$6,000.00	$858.00	$5,142.00	$6,000.00	0%	$6,000.00
Landscape - Mulch	$10,125.00	$0.00	$10,125.00	$10,125.00	0%	$10,125.00
Landscape - Annuals	$2,995.00	$866.00	$2,129.00	$2,995.00	0%	$2,995.00
Irrigation Maintenance	$8,000.00	$4,815.00	$3,185.00	$8,000.00	0%	$8,000.00
Park Maintenance Projects	$2,200.00	$17,655.00	$0.00	$17,655.00	703%	$9,200.00
Waterway Management	$4,900.00	$2,636.00	$2,264.00	$4,900.00	0%	$5,100.00
Waterway Management - Other	$6,000.00	$0.00	$6,000.00	$6,000.00	0%	$3,000.00
Miscellaneous Expenses	$14,000.00	$23.00	$13,977.00	$14,000.00	0%	$47,850.00
Total Landscape and Pond Maintenance	**$122,068.00**	**$51,957.00**	**$85,566.00**	**$137,523.00**	**13%**	**$127,082.00**
TOTAL EXPENDITURES	**$319,956.66**	**$129,147.00**	**$201,580.01**	**$330,727.01**	**3%**	**$321,853.13**
Excess (deficiency) of revenues Over (under) expenditures		$183,555.00	-$197,136.01	$183,555.00	0%	$0.00
OTHER FINANCING SOURCES (USES)						
Contribution to (Use of) Fund Balance	$0.00	$12,481.00	$0.00	$12,481.00	0%	$0.00
Interfund Transfers in	$0.00	$84,685.00	$0.00	$84,685.00	0%	$0.00
Interfund Transfers out	$0.00	-$97,166.00	$0.00	-$97,166.00	0%	$0.00
TOTAL OTHER SOURCES (USES)	**$0.00**	**$12,481.00**	**$0.00**	**$12,481.00**		**$0.00**
Net change in fund balance	$0.00	$171,074.00	-$197,136.01	$171,074.00	0%	$0.00
FUND BALANCE, BEGINNING	$0.00	$124,260.00	$0.00	$0.00	0%	
FUND BALANCE, ENDING	**$0.00**	**$295,334.00**	**-$197,136.01**	**$171,074.00**	0%	**$0.00**

Budget Narrative
Fiscal Year 2027

REVENUES

Interest-Investments

The District earns interest on its operating accounts.

Operations & Maintenance Assessments – On Roll

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District to pay for the operating expenditures during the Fiscal Year. The collection will be provided by the Tax Collector pursuant to Section 197.3632, Florida Statutes, which is the Uniform Collection Methodology.

Other Miscellaneous Revenues

Additional revenue sources not otherwise specified by other categories.

Special Assessments-Discounts

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments only when collected by the Tax Collector. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

EXPENDITURES

Financial and Administrative

Supervisor Fees

Chapter 190 of the Florida Statutes allows for members of the Board of Supervisors to be compensated $200 per meeting at which they are in attendance. The amount for the Fiscal Year is based upon four supervisors attending 14 meetings.

District Management

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.

Website Administration

The cost of web hosting and regular maintenance of the District’s website by Inframark Management Services.

District Engineer

The District's engineer provides general engineering services to the District, i.e., attendance and preparation for board meetings when requested, review of invoices, and other specifically requested assignments.

District Counsel

The District’s attorney provides general legal services to the District, i.e., attendance and preparation for Board meetings, review of contracts, agreements, resolutions, and other research as directed or requested by the BOS District Manager.

Auditing Services

The District is required to conduct an annual audit of its financial records by an Independent Certified Public Accounting Firm. The budgeted amount for the fiscal year is an estimate based on prior year costs.

Postage, Phone, Faxes, Copies

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

Budget Narrative
Fiscal Year 2027

<u>Financial and Administrative</u> (continued)

Bank Fees
This represents the cost of bank charges and other related expenses that are incurred during the year.

Dues, Licenses, Subscriptions
This represents the cost of the District's operating license as well as the cost of memberships in necessary organizations.

Meeting Expense
The anticipated cost of meeting expenses including but not limited to renting meeting room space for district board meetings.

Website Compliance
Cost of maintaining district website's compliance with the Americans with Disabilities Act of 1990.

Payroll – Special Pay
The district may incur payroll expenses including but not limited to processing fees and taxes.

Email Hosting Vendor
The district may incur expenses for email addresses for the board of supervisors.

ProfServ – Trustee Fees
The District pays US Bank an annual fee for trustee services on the Series 2014 and Series 2015 Bonds. The budgeted amount for the fiscal year is based on previous year plus any out-of-pocket expenses.

ProfServ – Dissemination Agent
The District is required by the Securities and Exchange Commission to comply with rule 15c2-12(b)-(5), which relates to additional reporting requirements for unrelated bond issues. The budgeted amount for the fiscal year is based on standard fees charged for this service.

Misc – Assessment Collection Cost
This service includes all functions necessary for the timely billing and collection and report of District assessments in order to ensure adequate funds to meet the district's debt service and operations and maintenance obligations and amounts to 2% of the Collection Costs.

<u>Insurance</u>

Insurance – General Liability
The District's General Liability & Public Officials Liability Insurance policy is with Egis Insurance Advisors, LLC. The budgeted amount allows for a projected increase in the premium.

Public Officials Insurance
The District will incur expenditures for public officials' liability insurance for the Board and Staff and may incur a 10% premium increase.

Insurance – Property & Casualty
The District will incur fees to insure items owned by the district for its property needs.

Budget Narrative
Fiscal Year 2027

Utility Services

Utility – Electric
Electricity for accounts with the local Utilities Commissions for the swim club, parks, and irrigation. Fees are based on historical costs for metered use.

Utility – Water
The District charges each new water/sewer system customer an Accrued Guaranteed Revenue Fee (AGRF) for wastewater service in accordance with the adopted rate schedule.

Other Physical Environment

Contracts – Landscape
Landscaping company to provide maintenance consisting of mowing, edging, trimming, blowing, fertilizing, and applying pest and disease control chemicals to turf throughout the District.

R&M Landscape
Cost of repairs and regular maintenance to landscaping equipment.

Landscape – Mulch
This is for the cost of mulch installation and services needed throughout the District.

Landscape – Annuals
This is for the cost of annuals installation and services needed throughout the District.

Irrigation Maintenance
Purchase of irrigation supplies. Unscheduled maintenance consists of major repairs and replacement of system components including weather station and irrigation lines.

Park Maintenance Projects
Cost of repairs and regular maintenance of CDD park and projects specific to the park.

Waterway Management
Cost of maintaining waterways and rivers on district property.

Waterway Management – Other
Cost of maintaining waterways and rivers on district property not covered by the monthly contract services

Miscellaneous Expenses
Expenses not otherwise specified.

Bullfrog Creek

Community Development District

Debt Service Budget

FY 2027

Summary of Revenues Expenditures and Changes in Fund Balance

Fiscal Year 2027 Budget

Series 2015 Bonds

ACCOUNT DESCRIPTION	ADOPTED BUDGET FY 2026	ACTUAL THRU 3/31/2026	PROJECTED April- 9/30/2026	TOTAL PROJECTED FY 2026	% +/(-) Budget	ANNUAL BUDGET FY 2027
REVENUES						
Interest - Investments	$0.00	$2,636.00	$0.00	$2,636.00	0%	$0.00
Special Assmnts- Tax Collector	$138,000.00	$127,882.00	$10,118.00	$138,000.00	0%	$138,000.00
Special Assmnts- Discounts	-$5,520.00	$0.00	$0.00	$0.00	-100%	-$5,520.00
TOTAL REVENUES	**$132,480.00**	**$130,518.00**	**$10,118.00**	**$140,636.00**	**6%**	**$132,480.00**
EXPENDITURES						
Administrative						
Misc-Assessment Collection Cost	$2,760.00	$0.00	$2,760.00	$2,760.00	0%	$2,760.00
Total Administrative	**$2,760.00**	**$0.00**	**$2,760.00**	**$2,760.00**	**0%**	**$2,760.00**
Debt Service						
Principal Debt Retirement	$40,000.00	$40,000.00	$0.00	$40,000.00	0%	$40,000.00
Interest Expense	$82,675.00	$41,925.00	$40,750.00	$82,675.00	0%	$80,325.00
Total Debt Service	**$122,675.00**	**$81,925.00**	**$40,750.00**	**$122,675.00**	**0%**	**$120,325.00**
TOTAL EXPENDITURES	**$125,435.00**	**$81,925.00**	**$43,510.00**	**$125,435.00**		**$123,085.00**
Excess (deficiency) of revenues Over (under) expenditures	$7,045.00	$48,593.00	-$33,392.00	$15,201.00	116%	$9,395.00
OTHER FINANCING SOURCES (USES)						
Contribution to (Use of) Fund Balance	$15,325.00	$0.00	$0.00	$0.00	-100%	$0.00
Interfund Transfers In	$0.00	$95,881.00	$0.00	$95,881.00	0%	$0.00
Operating Transfers Out	$0.00	-$91,035.00	$0.00	-$91,035.00	0%	$0.00
TOTAL OTHER SOURCES (USES)	**$15,325.00**	**$4,846.00**	**$0.00**	**$4,846.00**	**-68%**	**$0.00**
Net change in fund balance	$15,325.00	$53,439.00	-$33,392.00	$20,047.00	31%	$9,395.00
FUND BALANCE, BEGINNING	$0.00	$0.00	$0.00	$0.00	0%	$20,047.00
FUND BALANCE, ENDING	**$15,325.00**	**$53,439.00**	**-$33,392.00**	**$20,047.00**	31%	**$29,442.00**

PAR VALUE OF BONDS AFTER ANNUAL PRINCIPAL PAYMENT				
	11/1/2024	**11/1/2025**	**11/1/2026**	**11/1/2027**
Series 2015 Bonds	$1,435,000.00	$1,400,000.00	$1,360,000.00	$1,320,000.00

Series 2015 Special Assessment Revenue Bonds Amortization Schedule

Period Ending	Outstanding Balance	Principal	Coupon	Interest	Total
11/1/2015	$1,535,000.00		5.875%	$0.00	$0.00
5/1/2016	$1,535,000.00			$0.00	$0.00
11/1/2016	$1,535,000.00		5.875%	$0.00	$0.00
5/1/2017	$1,535,000.00			$0.00	$0.00
11/1/2017	$1,535,000.00		5.875%	$0.00	$0.00
5/1/2018	$1,535,000.00			$0.00	$0.00
11/1/2018	$1,535,000.00		5.875%	$0.00	$0.00
5/1/2019	$1,535,000.00			$0.00	$0.00
11/1/2019	$1,535,000.00		5.875%	$0.00	$0.00
5/1/2020	$1,535,000.00			$0.00	$0.00
11/1/2020	$1,535,000.00		5.875%	$0.00	$0.00
5/1/2021	$1,535,000.00			$0.00	$0.00
11/1/2021	$1,535,000.00	$30,000.00	5.875%	$45,890.63	$75,890.63
5/1/2022	$1,505,000.00			$45,009.38	$45,009.38
11/1/2022	$1,505,000.00	$35,000.00	5.875%	$45,009.38	$80,009.38
5/1/2023	$1,470,000.00			$43,981.25	$43,981.25
11/1/2023	$1,470,000.00	$35,000.00	5.875%	$43,981.25	$78,981.25
5/1/2024	$1,435,000.00			$42,953.13	$42,953.13
11/1/2024	$1,435,000.00	$35,000.00	5.875%	$42,953.13	$77,953.13
5/1/2025	$1,400,000.00			$41,925.00	$41,925.00
11/1/2025	$1,400,000.00	$40,000.00	5.875%	$41,925.00	$81,925.00
5/1/2026	$1,360,000.00			$40,750.00	$40,750.00
11/1/2026	$1,360,000.00	$40,000.00	5.875%	$40,750.00	$80,750.00
5/1/2027	$1,320,000.00			$39,575.00	$39,575.00
11/1/2027	$1,320,000.00	$40,000.00	5.875%	$39,575.00	$79,575.00
5/1/2028	$1,280,000.00			$38,400.00	$38,400.00
11/1/2028	$1,280,000.00	$45,000.00	6.000%	$38,400.00	$83,400.00
5/1/2029	$1,235,000.00			$37,050.00	$37,050.00
11/1/2029	$1,235,000.00	$50,000.00	6.000%	$37,050.00	$87,050.00
5/1/2030	$1,185,000.00			$35,550.00	$35,550.00
11/1/2030	$1,185,000.00	$50,000.00	6.000%	$35,550.00	$85,550.00
5/1/2031	$1,135,000.00			$34,050.00	$34,050.00
11/1/2031	$1,135,000.00	$55,000.00	6.000%	$34,050.00	$89,050.00
5/1/2032	$1,080,000.00			$32,400.00	$32,400.00
11/1/2032	$1,080,000.00	$60,000.00	6.000%	$32,400.00	$92,400.00
5/1/2033	$1,020,000.00			$30,600.00	$30,600.00
11/1/2033	$1,020,000.00	$60,000.00	6.000%	$30,600.00	$90,600.00
5/1/2034	$960,000.00			$28,800.00	$28,800.00
11/1/2034	$960,000.00	$65,000.00	6.000%	$28,800.00	$93,800.00
5/1/2035	$895,000.00			$26,850.00	$26,850.00
11/1/2035	$895,000.00	$70,000.00	6.000%	$26,850.00	$96,850.00
5/1/2036	$825,000.00			$24,750.00	$24,750.00
11/1/2036	$825,000.00	$75,000.00	6.000%	$24,750.00	$99,750.00
5/1/2037	$750,000.00			$22,500.00	$22,500.00
11/1/2037	$750,000.00	$75,000.00	6.000%	$22,500.00	$97,500.00
5/1/2038	$675,000.00			$20,250.00	$20,250.00
11/1/2038	$675,000.00	$80,000.00	6.000%	$20,250.00	$100,250.00
5/1/2039	$595,000.00			$17,850.00	$17,850.00
11/1/2039	$595,000.00	$85,000.00	6.000%	$17,850.00	$102,850.00
5/1/2040	$510,000.00			$15,300.00	$15,300.00
11/1/2040	$510,000.00	$90,000.00	6.000%	$15,300.00	$105,300.00
5/1/2041	$420,000.00			$12,600.00	$12,600.00
11/1/2041	$420,000.00	$95,000.00	6.000%	$12,600.00	$107,600.00
5/1/2042	$325,000.00			$9,750.00	$9,750.00
11/1/2042	$325,000.00	$105,000.00	6.000%	$9,750.00	$114,750.00
5/1/2043	$220,000.00			$6,600.00	$6,600.00
11/1/2043	$220,000.00	$110,000.00	6.000%	$6,600.00	$116,600.00
5/1/2044	$110,000.00			$3,300.00	$3,300.00
11/1/2044	$110,000.00	$110,000.00	6.000%	$3,300.00	$113,300.00
		$1,535,000.00		$1,347,478.13	$2,882,478.13

Bullfrog Creek
Community Development District

Debt Service Fund

Summary of Revenues Expenditures and Changes in Fund Balance

Fiscal Year 2027 Budget

Series 2017 Bonds

ACCOUNT DESCRIPTION	ADOPTED BUDGET FY 2026	ACTUAL THRU 3/31/2026	PROJECTED April-9/30/2026	TOTAL PROJECTED FY 2026	% +/(-) Budget	ANNUAL BUDGET FY 2027
REVENUES						
Interest - Investments	$0.00	$7,608.00	$0.00	$7,608.00	0%	$0.00
Special Assmnts- Tax Collector	$292,502.00	$271,057.00	$21,445.00	$292,502.00	0%	$292,502.40
Special Assmnts- Discounts	-$11,700.08	$0.00	$0.00	$0.00	-100%	-$11,700.10
TOTAL REVENUES	**$280,801.92**	**$278,665.00**	**$21,445.00**	**$300,110.00**	**7%**	**$280,802.30**
EXPENDITURES						
Administrative						
Misc-Assessment Collection Cost	$5,850.04	$0.00	$5,850.04	$5,850.04	0%	$5,850.05
Total Administrative	**$5,850.04**	**$0.00**	**$5,850.04**	**$5,850.04**	**0%**	**$5,850.05**
Debt Service						
Principal Debt Retirement	$85,000.00	$85,000.00	$0.00	$85,000.00	0%	$95,000.00
Interest Expense	$183,225.00	$92,622.00	$90,603.00	$183,225.00	0%	$179,068.76
Total Debt Service	**$268,225.00**	**$177,622.00**	**$90,603.00**	**$268,225.00**	**0%**	**$274,068.76**
TOTAL EXPENDITURES	**$274,075.04**	**$177,622.00**	**$96,453.04**	**$274,075.04**		**$279,918.81**
Excess (deficiency) of revenues Over (under) expenditures	$6,726.88	$101,043.00	-$75,008.04	$26,034.96	287%	$883.50
OTHER FINANCING SOURCES (USES)						
Contribution to (Use of) Fund Balance	$24,277.00	$0.00	$0.00	$0.00	-100%	$0.00
Interfund Transfer In	$0.00	$91,035.00	$0.00	$91,035.00	0%	$0.00
Operating Transfer Out	$0.00	-$95,881.00	$0.00	-$95,881.00	0%	$0.00
TOTAL OTHER SOURCES (USES)	**$24,277.00**	**-$4,846.00**	**$0.00**	**-$4,846.00**	**-120%**	**$0.00**
Net change in fund balance	$24,277.00	$96,197.00	-$75,008.04	$21,188.96	-13%	$883.50
FUND BALANCE, BEGINNING	$0.00	$0.00	$0.00	$0.00	0%	$21,188.96
FUND BALANCE, ENDING	**$24,277.00**	**$96,197.00**	**-$75,008.04**	**$21,188.96**	-13%	**$22,072.46**

PAR VALUE OF BONDS AFTER ANNUAL PRINCIPAL PAYMENT				
	11/1/2024	**11/1/2025**	**11/1/2026**	**11/1/2027**
Series 2017 Bonds	$3,675,000.00	$3,595,000.00	$3,510,000.00	$3,420,000.00

Bullfrog Creek
Community Development District

Series 2017 Debt Service

Series 2017 Special Assessment Revenue Bonds Amortization Schedule

Period Ending	Outstanding Balance	Principal	Coupon	Interest	Total
11/1/2021	$ 3,905,000	$ 75,000	4.000%	$99,421.88	$174,421.88
5/1/2022	$ 3,830,000			$97,921.88	$97,921.88
11/1/2022	$ 3,830,000	$ 75,000	4.000%	$97,921.88	$172,921.88
5/1/2023	$ 3,755,000			$96,421.88	$96,421.88
11/1/2023	$ 3,755,000	$ 80,000	4.750%	$96,421.88	$176,421.88
5/1/2024	$ 3,675,000			$94,521.88	$94,521.88
11/1/2024	$ 3,675,000	$ 80,000	4.750%	$94,521.88	$174,521.88
5/1/2025	$ 3,595,000			$92,621.88	$92,621.88
11/1/2025	$ 3,595,000	$ 85,000	4.750%	$92,621.88	$177,621.88
5/1/2026	$ 3,510,000			$90,603.13	$90,603.13
11/1/2026	$ 3,510,000	$ 90,000	4.750%	$90,603.13	$180,603.13
5/1/2027	$ 3,420,000			$88,465.63	$88,465.63
11/1/2027	$ 3,420,000	$ 95,000	4.750%	$88,465.63	$183,465.63
5/1/2028	$ 3,325,000			$86,209.38	$86,209.38
11/1/2028	$ 3,325,000	$ 100,000	4.750%	$86,209.38	$186,209.38
5/1/2029	$ 3,225,000			$83,834.38	$83,834.38
11/1/2029	$ 3,225,000	$ 105,000	5.125%	$83,834.38	$188,834.38
5/1/2030	$ 3,120,000			$81,143.75	$81,143.75
11/1/2030	$ 3,120,000	$ 110,000	5.125%	$81,143.75	$191,143.75
5/1/2031	$ 3,010,000			$78,325.00	$78,325.00
11/1/2031	$ 3,010,000	$ 115,000	5.125%	$78,325.00	$193,325.00
5/1/2032	$ 2,895,000			$75,378.13	$75,378.13
11/1/2032	$ 2,895,000	$ 120,000	5.125%	$75,378.13	$195,378.13
5/1/2033	$ 2,775,000			$72,303.13	$72,303.13
11/1/2033	$ 2,775,000	$ 125,000	5.125%	$72,303.13	$197,303.13
5/1/2034	$ 2,650,000			$69,100.00	$69,100.00
11/1/2034	$ 2,650,000	$ 135,000	5.125%	$69,100.00	$204,100.00
5/1/2035	$ 2,515,000			$65,640.63	$65,640.63
11/1/2035	$ 2,515,000	$ 140,000	5.125%	$65,640.63	$205,640.63
5/1/2036	$ 2,375,000			$62,053.13	$62,053.13
11/1/2036	$ 2,375,000	$ 145,000	5.125%	$62,053.13	$207,053.13
5/1/2037	$ 2,230,000			$58,337.50	$58,337.50
11/1/2037	$ 2,230,000	$ 155,000	5.125%	$58,337.50	$213,337.50
5/1/2038	$ 2,075,000			$54,365.63	$54,365.63
11/1/2038	$ 2,075,000	$ 165,000	5.125%	$54,365.63	$219,365.63
5/1/2039	$ 1,910,000			$50,137.50	$50,137.50
11/1/2039	$ 1,910,000	$ 170,000	5.250%	$50,137.50	$220,137.50
5/1/2040	$ 1,740,000			$45,675.00	$45,675.00
11/1/2040	$ 1,740,000	$ 180,000	5.250%	$45,675.00	$225,675.00
5/1/2041	$ 1,560,000			$40,950.00	$40,950.00
11/1/2041	$ 1,560,000	$ 190,000	5.250%	$40,950.00	$230,950.00
5/1/2042	$ 1,370,000			$35,962.50	$35,962.50
11/1/2042	$ 1,370,000	$ 200,000	5.250%	$35,962.50	$235,962.50
5/1/2043	$ 1,170,000			$30,712.50	$30,712.50
11/1/2043	$ 1,170,000	$ 210,000	5.250%	$30,712.50	$240,712.50
5/1/2044	$ 960,000			$25,200.00	$25,200.00
11/1/2044	$ 960,000	$ 220,000	5.250%	$25,200.00	$245,200.00
5/1/2045	$ 740,000			$19,425.00	$19,425.00
11/1/2045	$ 740,000	$ 235,000	5.250%	$19,425.00	$254,425.00
5/1/2046	$ 505,000			$13,256.25	$13,256.25
11/1/2046	$ 505,000	$ 245,000	5.250%	$13,256.25	$258,256.25
5/1/2047	$ 260,000			$6,825.00	$6,825.00
11/1/2047	$ 260,000	$ 260,000	5.250%	$6,825.00	$266,825.00
		$ 3,905,000		$3,330,203.13	$7,235,203.13

Budget Narrative
Fiscal Year 2027

REVENUES

Interest-Investments
The District earns interest on its operating accounts.

Operations & Maintenance Assessments – On Roll
The District will levy a Non-Ad Valorem assessment on all the assessable property within the District to pay for the operating expenditures during the Fiscal Year. The collection will be provided by the Tax Collector pursuant to Section 197.3632, Florida Statutes, which is the Uniform Collection Methodology.

EXPENDITURES

Administrative

Misc – Assessment Collection Cost
This service includes all functions necessary for the timely billing and collection and report of District assessments in order to ensure adequate funds to meet the district's debt service and operations and maintenance obligations and amounts to 2% of the Collection Costs.

Debt Service

Principal Debt Retirement
The district pays regular principal payments to annually to pay down/retire the debt.

Interest Expense
The District Pays interest Expenses on the debt twice a year.

Bullfrog Creek

Community Development District

Supporting Budget Schedule

FY 2027

Assessment Summary

Fiscal Year 2027 vs. Fiscal Year 2026

ASSESSMENT ALLOCATION

Assessment Area One- Series 2015

			General Fund			Debt Service Series 2015			Total Assessments per Unit			
Product	OM Units	DS Units	FY 2027	FY 2026	Dollar Change	FY 2027	FY 2026	Dollar Change	FY 2027	FY 2026	Dollar Change	Percent Change
SF 60'	119	115	$929.54	$929.54	$0.00	$1,200.00	$1,200.00	$0.00	$2,129.54	$2,129.54	$0.00	0%
	119	**115**										

Assessment Area Two- Series 2017

			O&M Per Unit			Debt Service Series 2017			Total Assessments per Unit			
Product	OM Units	DS Units	FY 2027	FY 2026	Dollar Change	FY 2027	FY 2026		FY 2027	FY 2026	Dollar Change	Percent Change
SF 40'	120	120	$929.54	$929.54	$0.00	$1,083.35	$1,083.35	$0.00	$2,012.89	$2,012.89	$0.00	0%
SF 50'	120	120	$929.54	$929.54	$0.00	$1,354.17	$1,354.17	$0.00	$2,283.71	$2,283.71	$0.00	0%
	240	**240**										

RESOLUTION 2026-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT IMPOSING ANNUALLY RECURRING OPERATIONS AND MAINTENANCE NON-AD VALOREM SPECIAL ASSESSMENTS; PROVIDING FOR COLLECTION AND ENFORCEMENT OF ALL DISTRICT SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENT OF THE ASSESSMENT ROLL; PROVIDING FOR CHALLENGES AND PROCEDURAL IRREGULARITIES; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Bullfrog Creek Community Development District ("**District**") is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, preserving, operating, and maintaining infrastructure improvements, facilities, and services to the lands within the District;

WHEREAS, the District is located in Hillsborough County, Florida ("**County**");

WHEREAS, the Board of Supervisors of the District ("**Board**") hereby determines to undertake various activities described in the District's adopted budget for fiscal year 2026-2027 attached hereto as **Exhibit A** ("**FY 2026-2027 Budget**") and incorporated as a material part of this Resolution by this reference;

WHEREAS, the District must obtain sufficient funds to provide for the activities described in the FY 2026-2027 Budget;

WHEREAS, the provision of the activities described in the FY 2026-2027 Budget is a benefit to lands within the District;

WHEREAS, the District may impose non-ad valorem special assessments on benefited lands within the District pursuant to Chapter 190, Florida Statutes;

WHEREAS, such special assessments may be placed on the County tax roll and collected by the local Tax Collector ("**Uniform Method**") pursuant to Chapters 190 and 197, Florida Statutes;

WHEREAS, the District has, by resolution and public notice, previously evidenced its intention to utilize the Uniform Method;

WHEREAS, the District has approved an agreement with the County Property Appraiser ("**Property Appraiser**") and County Tax Collector ("**Tax Collector**") to provide for the collection of special assessments under the Uniform Method;

WHEREAS, it is in the best interests of the District to proceed with the imposition, levy, and collection of the annually recurring operations and maintenance non-ad valorem special assessments on all assessable lands in the amount contained for each parcel's portion of the FY 2026-2027 Budget ("**O&M Assessments**");

WHEREAS, the Board desires to collect the annual installment for the previously levied debt service non-ad valorem special assessments ("**Debt Assessments**") in the amounts shown in the FY 2026-2027 Budget;

WHEREAS, the District adopted an assessment roll as maintained in the office of the District Manager, available for review, and incorporated as a material part of this Resolution by this reference ("**Assessment Roll**");

WHEREAS, it is in the best interests of the District to certify the Assessment Roll to the Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, including the property certified to the Tax Collector by this Resolution, as the Property Appraiser updates the property roll, for such time as authorized by Florida law.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. Benefit from Activities and O&M Assessments. The provision of the activities described in the FY 2026-2027 Budget confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the O&M Assessments allocated to such lands. The allocation of the expenses of the activities to the specially benefited lands is shown in the FY 2026-2027 Budget and in the Assessment Roll.

Section 2. O&M Assessments Imposition. Pursuant to Chapter 190, Florida Statutes and procedures authorized by Florida law for the levy and collection of special assessments, the O&M Assessments are hereby imposed and levied on benefited lands within the District in accordance with the FY 2026-2027 Budget and Assessment Roll. The lien of the O&M Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.

Section 3. Collection and Enforcement of District Assessments.

a. **Uniform Method for all Debt Assessments and all O&M Assessments.** The collection of all Debt Assessments and all O&M Assessments for all lands within the District, shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in the Assessment Roll**.** All assessments collected by the Tax Collector shall be due, payable, and enforced pursuant to Chapter 197, Florida Statutes.

b. **Future Collection Methods.** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

Section 4. Certification of Assessment Roll. The Assessment Roll is hereby certified and authorized to be transmitted to the Tax Collector.

Section 5. Assessment Roll Amendment. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

Section 6. Assessment Challenges. The adoption of this Resolution shall be the final determination of all issues related to the O&M Assessments as it relates to property owners whose benefited property is subject to the O&M Assessments (including, but not limited to, the determination of special benefit and fair apportionment to the assessed property, the method of apportionment, the maximum rate of the O&M Assessments, and the levy, collection, and lien of the O&M Assessments), unless proper steps shall be initiated in a court of competent jurisdiction to secure relief within 30 days from adoption date of this Resolution.

Section 7. Procedural Irregularities. Any informality or irregularity in the proceedings in connection with the levy of the O&M Assessments shall not affect the validity of the same after the adoption of this Resolution, and any O&M Assessments as finally approved shall be competent and sufficient evidence that such O&M Assessment was duly levied, that the O&M Assessment was duly made and adopted, and that all other proceedings adequate to such O&M Assessment were duly had, taken, and performed as required.

Section 8. 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.

Section 9. Effective Date. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

Passed and Adopted on August 11, 2026.

Attested By:	**Bullfrog Creek** **Community Development District**
____________________________ Print Name:_____________________ ☐Secretary/☐Assistant Secretary	__________________________________ Print Name:___________________________ ☐Chair/☐Vice Chair of the Board of Supervisors

Exhibit A: FY 2026-2027 Budget

Pine Lake Services

Monthly Irrigation Report	Job Number:Clock# 1
JOB NAME: Bullfrog Creek	Bullfrog Creek Community
Technician:Roberto	Check Ra Rainbird ESP-ME
Date: 7/13/26	Check Rain Sensor: Yes
	Good

Zone:	Spray, Rotor, Drip	Run time:	Program:	Replace Nozzle	Replace Head	Broken Pipe	Valve not operating	Other:	Comments
1	S/D/M/F	10	C	2					2 microjet nozzles
2	S	20	A						
3	D	35	A						
4	D	35	A						
5	D	35	A						
6	D	35	A						
7	S	15	A						
8	R	35	A						
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									

Qty:	Description:	Cost:	Total:
	General Labor	$80.00 per hr	
	Technical Labor - mainline, electrica	$85.00 per hr	
	Emergency, After hours, Overtime	$85.00 per hr	
	6" pop-up spray (Installed)	$34.71	
	12" pop-up spray (Installed)	$75.19	
	12" pop-up spray (Installed)	$70.77	
	12" pop-up spray (Installed)	$25.32	
	12" pop-up spray (Installed)	$18.13	
	12" pop-up spray (Installed)	$8.75	
	12" pop-up spray (Installed)	$10.05	
	12" pop-up spray (Installed)	$17.01	
	12" pop-up spray (Installed)	$55.00	
	12" pop-up spray (Installed)	$75.00	
		$50.00	
	12" pop-up spray (Installed)	$40.00	
	12" pop-up spray (Installed)	$156.74	
	12" pop-up spray (Installed)	$406.92	
	12" pop-up spray (Installed)	$616.73	
	12" pop-up spray (Installed)	$851.05	
	12" pop-up spray (Installed)	$71.73	
	12" pop-up spray (Installed)	$93.94	
	12" pop-up spray (Installed)	$158.63	
	12" pop-up spray (Installed)	$310.00	
	12" pop-up spray (Installed)	$125.00	
	12" pop-up spray (Installed)	$140.00	
	12" pop-up spray (Installed)	$60.00	
	12" pop-up spray (Installed)	$40.01	
	12" pop-up spray (Installed)	$	
	12" pop-up spray (Installed)	$	

Start Times:		Run Days:
12:00am	A: Sprays/Roto	mon,frid
4:00 AM	B:Drip	tue,sat
6:00 AM	C:Flowers	wed,sun

Total: $

Customer Approval:____________________Date:__________

1.____

2.____

3.____

4.____

Page # __ 1 of 2

Pine Lake Services

Monthly Irrigation Report

JOB NAME: Bullfrog Creek

Technician:Roberto

Date:07/13/2026

Job Number:Clock# 3

Node

Clock: Hunter Node 200

Check Rain Sensor:

Zone:	Spray, Rotor, Drip	Run time:	Program:	Replace Nozzle	Replace Head	Broken Pipe	Valve not operating	Other:	Comments
1	B	10	A				1		Replaced 1 1” valve
2	D/F	15	A						
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
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17									
18									
19									
20									
21									
22									
23									
24									

Qty:	Description:	Cost:	Total:
	General Labor	$80.00 per hr	
	Technical Labor - mainline, electrical	$85.00 per hr	
	Emergency, After hours, Overtime	$85.00 per hr	
	6" pop-up spray (Installed)	$34.71	
	12" pop-up spray (Installed)	$75.19	
	6" rotor head (Installed)	$70.77	
	Broken shrub riser (Installed)	$25.32	
	Straighten, Lower or Raise Head	$18.13	
	Drip line breaks	$8.75	
	Replace clogged nozzle	$10.05	
	Replace MP Rotator Nozzle	$17.01	
	Add 6" pop-up w/ pipe within 10'	$55.00	
	Add rotor w/ pipe within 10'	$75.00	
	Add bubbler within 10'	$50.00	
	Relocate head within 5'	$40.00	
	Replace solenoid	$156.74	
	Replace 1" valve (Installed)	$406.92	
	Replace 1.5" valve (Installed)	$616.73	
	Replace 2" valve (Installed)	$851.05	
	Repair 1/2" to 3/4" lateral line	$71.73	
	Repalr 1" to 1 /4" lateral line	$93.94	
	Repair 1 1/2" to 2" lateral line	$158.63	
	Wireless rain/freeze sensor	$310.00	
	Wired in rain/freeze sensor	$125.00	
	Rectangular valve box	$140.00	
	10" round valve box	$60.00	
	Maxi jet stakes, with nozzle	$40.01	
	MISC:4 clogged micros	$	
	MISC:	$	

Start Times:

5:00 AM A:Drip/F

Run Days:

tues,thurs,sat

Total: $

Customer Approval:____________________Date:__________

1.____

2.____

3.____

4.____

Page # __ 1 of 2

Proposal #9289

Bullfrog Creek - Palm Flush Cut - 07.26

Date	7/16/2026
Customer	Samantha Ford (Zanoni) | Inframark | Bullfrog Creek, 313 Campus Street | Celebration, FL 33578
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.

Flush Cut and remove dead foxtail palms at main entrance.

Demo and Prep

Items	Quantity	Unit
Dumping Charge	1.00	EA

Demo and Prep: $640.20

Fuel Surcharge

Fuel Surcharge

Items	Quantity	Unit
Fuel Surcharge	1.00	EA

Fuel Surcharge: $8.20

PROJECT TOTAL: **$648.40**

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.

Fuel Surcharge. The monthly fee assumes a fuel cost of $3.50 per gallon (the "Baseline"), benchmarked to the U.S. Energy Information Administration's Weekly Retail Gasoline Prices, Lower Atlantic Region, All Grades, All Formulations (the "Index"), at www.eia.gov. If the Index value published for the first Monday of any invoiced month exceeds the Baseline by more than ten percent (10%), Contractor shall add a fuel surcharge to that month's invoice equal to two percent (2%) of the monthly fee for each $0.25 per gallon (or fraction thereof) by which the Index exceeds the Baseline. The surcharge will appear as a separate line item, with the calculation provided upon request.

Interest will accrue on all invoices over thirty days old. Past due amounts will accrue interest at a rate of 1.5% per month (18% APR). Client agrees to pay any costs associated with collection, including but not limited to court and attorney's fees as additional sums owed.

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 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

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 Mana ger, 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 form 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 ______________________	**By** ______________________
Michael Dunbar	**Samantha Ford (Zanoni)**
Date 7/16/2026	**Date** ______________________
Pine Lake Services, LLC	**Inframark**

RESOLUTION 2026-08

A RESOLUTION OF THE BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT ADOPTING THE ANNUAL MEETING SCHEDULE FOR FISCAL YEAR 2026/2027

WHEREAS**,** the Bullfrog Creek Community Development District (the "District") is a local unit of special-purpose government organized and existing in accordance with Chapter 190, Florida Statutes, and situated entirely within Hillsborough County, Florida; and

WHEREAS, the District is required by Florida law to prepare an annual schedule of its regular public meetings which designates the date, time and location of the District's meetings; and

WHEREAS, the Board has proposed the Fiscal Year 2026/2027 annual meeting schedule as attached in **Exhibit A**;

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

1. The Fiscal Year 2026/2027 annual public meeting schedule attached hereto and incorporated by reference herein as Exhibit A is hereby approved and will be published and filed in accordance with the requirements of Florida law.

This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 11th DAY OF AUGUST 2026.

ATTEST:	**BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT**
______________________________	______________________________
Asst. Secretary	Chair / Vice Chair

EXHIBIT "A"

BOARD OF SUPERVISORS MEETING DATES
BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2026/2027

October 13, 2026
November 10, 2026
December 15, 2026
January 12, 2027
February 09, 2027
March 09, 2027
April 13, 2027
May 11, 2027, Budget Workshop
June 8, 2027, Preliminary Budget Meeting
July 13, 2027
August 10, 2027, Final Budget Meeting
September 14, 2027

The Board of Supervisors of the Bullfrog Creek Community Development District has scheduled their Regular Board Meetings and Workshop for Fiscal Year 2027 to be held at 13013 Summerfield Blvd Riverview Fl 33579 on the following dates at 6:00 p.m.

RESOLUTION 2026-09

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT ADOPTING GOALS, OBJECTIVES, AND PERFORMANCE MEASURES AND STANDARDS; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING 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*; and

WHEREAS, effective July 1, 2024, the Florida Legislature adopted House Bill 7013, codified as Chapter 2024-136, Laws of Florida ("HB 7013") and creating Section 189.0694, Florida Statutes; and

WHEREAS, pursuant to HB 7013 and Section 189.0694, Florida Statutes, beginning October 1, 2024, the District shall establish goals and objectives for the District and create performance measures and standards to evaluate the District's achievement of those goals and objectives; and

WHEREAS, the District Manager has prepared the attached goals, objectives, and performance measures and standards and presented them to the Board of the District; and

WHEREAS, the District's Board of Supervisors ("Board") finds that it is in the best interests of the District to adopt by resolution the attached goals, objectives and performance measures and standards.

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

SECTION 1. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Resolution.

SECTION 2. The District Board of Supervisors hereby adopts the goals, objectives and performance measures and standards as provided in **Exhibit A.** The District Manager shall take all actions to comply with Section 189.0694, Florida Statutes, and shall prepare an annual report regarding the District's success or failure in achieving the adopted goals and objectives for consideration by the Board of the District.

SECTION 3. If any provision of this resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 4. This resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 11th day of August 2026.

ATTEST:

BULLFROG CREEK
COMMUNITY DEVELOPMENT DISTRICT

____
Secretary/Assistant Secretary

____
Chair, Board of Supervisors

Exhibit A: Performance Measures/Standards and Annual Reporting

Exhibit A

INFRAMARK
COMMUNITY MANAGEMENT

Memorandum

To: Board of Supervisors

From: District Management

Date:

RE: HB7013 – Special Districts Performance Measures and Standards

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To enhance accountability and transparency, new regulations were established for all special districts, by the Florida Legislature, during its 2024 legislative session. Starting on October 1, 2024, or by the end of the first full fiscal year after its creation (whichever comes later), each special district must establish goals and objectives for each program and activity, as well as develop performance measures and standards to assess the achievement of these goals and objectives. Additionally, by December 1 each year (initial report due on December 1, 2026), each special district is required to publish an annual report on its website, detailing the goals and objectives achieved, the performance measures and standards used, and any goals or objectives that were not achieved.

District Management has identified the following key categories to focus on for Fiscal Year 2027 and develop statutorily compliant goals for each:

- Community Communication and Engagement
- Infrastructure and Facilities Maintenance
- Financial Transparency and Accountability

Additionally, special districts must provide an annual reporting form to share with the public that reflects whether the goals and objectives were met for the year. District Management has streamlined these requirements into a single document that meets both the statutory requirements for goal/objective setting and annual reporting.

The proposed goals/objectives and the annual reporting form are attached as exhibit A to this memo. District Management recommends that the Board of Supervisors adopt these goals and objectives to maintain compliance with HB7013 and further enhance its commitment to the accountability and transparency of the District.

Exhibit A:
Goals, Objectives, and Annual Reporting Form

Bullfrog Creek Community Development District ("District")
Performance Measures/Standards & Annual Reporting Form

October 1, 2026 – September 30, 2027

<u>1. Community Communication and Engagement</u>

Goal 1.1: Public Meetings Compliance

Objective: Hold at least six regular Board of Supervisor ("Board") meetings per year to conduct District-related business and discuss community needs.
Measurement: Number of public Board meetings held annually as evidenced by meeting minutes and legal advertisements.
Standard: A minimum of six Board meetings were held during the fiscal year.
Achieved: Yes ☐ No ☐

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of each meeting in accordance with Florida Statutes, using at least two communication methods.
Measurement: Timeliness and method of meeting notices as evidenced by posting to the District's website, publishing in local newspaper of general circulation, and or via electronic communication.
Standard: 100% of meetings were advertised in accordance with Florida Statutes on at least two mediums (e.g., newspaper, District website, electronic communications).
Achieved: Yes ☐ No ☐

Goal 1.3: Access to Records Compliance

Objective: Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly District website checks.
Measurement: Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management's records.
Standard: 100% of monthly website checks were completed by District Management or third party vendor.
Achieved: Yes ☐ No ☐

<u>2. Infrastructure and Facilities Maintenance</u>

Goal 2.1: Field Management and/or District Management Site Inspections Objective: Field manager and/or district manager will conduct inspections per District Management services agreement to ensure safety and proper functioning of the District's infrastructure.
Measurement: Field manager and/or district manager visits were successfully completed per management agreement as evidenced by field manager and/or district manager's reports, notes or other record keeping method.
Standard: 100% of site visits were successfully completed as described within District Management services agreement
Achieved: Yes ☐ No ☐

Goal 2.2: District Infrastructure and Facilities Inspections

Objective: District Engineer will conduct an annual inspection of the District's infrastructure and related systems.
Measurement: A minimum of one inspection completed per year as evidenced by district engineer's report related to District's infrastructure and related systems.
Standard: Minimum of one inspection was completed in the fiscal year by the District's engineer.

Achieved: Yes ☐ No ☐

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.
Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on the District's website and/or within District records.
Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the District's website.

Achieved: Yes ☐ No ☐

Goal 3.2: Financial Reports

Objective: Publish to the District's website the most recent versions of the following documents: Florida Auditor General link (https://flauditor.gov/) to obtain current and past Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.
Measurement: Florida Auditor General link (https://flauditor.gov/) to the Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the District's website.
Standard: District's website contains 100% of the following information: Department of Financial Services link to obtain Annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

Achieved: Yes ☐ No ☐

Goal 3.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the Florida Auditor General link (https://flauditor.gov/) to the results to the District's website for public inspection, and transmit to the State of Florida.
Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing Board approval and annual audit is available on the District's website and transmitted to the State of Florida.
Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the District's website and transmitted to the State of Florida.

Achieved: Yes ☐ No ☐

SIGNATURES:

Chair/Vice Chair: ______________________________ Date: _____________________
Printed Name: _________________________________
Bullfrog Creek Community Development District

District Manager: ______________________________ Date: _____________________
Printed Name: _________________________________
Bullfrog Creek Community Development District

ONETEAM
INFRAMARK

2002 West Grand Parkway North | Suite 100 | Katy, Texas 77449
6562473501 | nmontagna@inframark.com | www.inframark.com/maintenance

RECIPIENT:

Samantha Zanoni
Bullfrog Creek CDD
Florida

Estimate #438

Sent on	Jul 27, 2026
Total	**$3,800.00**

Product/Service	Description	Qty.	Unit Price	Total
Labor and Material	Twin Creeks Monument Signs – Scope of Work Provide and install two (2) custom Twin Creeks monument signs. Cost includes sign design and fabrication, delivery, installation, mobilization, labor, equipment, and all necessary materials for a complete installation.	1	$3,800.00	$3,800.00

Total **$3,800.00**

Unless stated otherwise above, payments are due in accordance with the standard terms and conditions of this Contract. If any unforeseen problems should be discovered by the Company during the performance of the Services, the Company shall provide the Client with notice of said problems as soon as reasonably possible and identify the nature of such problem and any additional cost that may be incurred. Unless otherwise specified, rock removal, dewatering, cover up, and haul off are not included in the Contract Price. The Company shall not be responsible for all damage to unmarked underground lines. Any changes requested by the Client are not covered by this Contract, and must be add subsequently, at the cost agreed upon by both parties. All labor and materials provided under this scope of work are warranted for a period of one (1) year from the date of completion. This warranty covers defects in workmanship and installation. Any defective work identified within the warranty period will be repaired or replaced at no additional cost.

Signature: ______________________ **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, July 14, 2026, and called to order at 6:00 p.m. at the Ventana Clubhouse located at 13013 Summerfield Blvd., Riverview, FL 33579.

Present and constituting a quorum were:

Joshua Kowalke	Board Supervisor, Vice-Chair *(via Teams)*
Linda McAbee	Board Supervisor, Assistant Secretary
Jesus M. Sosa-burgos	Board Supervisor, Assistant Secretary
Susan Blaylock	Board Supervisor, Assistant Secretary

Also present, either in person or via Teams Communication, were:

Samantha Zanoni	District Manager, Inframark
Epifanio Carvajal	Landscape, Pine Lake
Residents and Members of the Public	

This is not a certified or verbatim transcript but rather represents the context and summary of the meeting. The full meeting is available in audio format upon request. Contact the District Office for any related costs for an audio copy.

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

Ms. Zanoni called the meeting to order and conducted roll call. A quorum was established.

SECOND ORDER OF BUSINESS **Pledge of Allegiance**

The Pledge of Allegiance was recited.

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

On MOTION by Mr. Sosa-Burgos, seconded by Ms. Blaylock, with all in favor, the motion to approve the July 14, 2026, carried. 4-0

FOURTH ORDER OF BUSINESS **Public Comments**

There being none, the next order of business followed.

FIFTHORDER OF BUSINESS **Staff Reports**

A. Landscape

Mr. Carvajal provided the Board with updates on the community's landscaping. He stated that the dead palms at the entrance will be flush cut and that the holly trees along Bullfrog Creek will be trimmed more uniformly in size.

UNDER OTHER COVER

i. Pine Lake Flush Cut Palm Proposal #9265

On MOTION by Mr. Kowalke, seconded by Ms. Blaylock, with all in favor, the motion to approve the Pine Lake Flush Cut Palm Proposal #9265 in the amount of $447.93 carried. 4-0

B. District Counsel

District Counsel was not present. No report.

C. District Engineer

District Engineer was not present. No report.

D. District Manager

i. Discussion of Strongroom View-Only Access for Board Members

Ms. Zanoni discussed the view-only access for Board Members in the Strongroom system. All Board Members agreed they would like access to function.

Ms. Zanoni announced the next board meeting scheduled for August 11, 2026, at 6:00 p.m. and confirmed quorum for this meeting, advising the Board that this will be the hearing to adopt the FY2027 budget.

SIXTH ORDER OF BUSINESS Business Items

A. Review of Esther Melvin's Letter of Resignation

The Board accepted Esther Melvin's letter of resignation.

B. Consideration of Resolution 2026-05; Designation of Officers

On MOTION by Ms. McAbee, seconded by Mr. Sosa-Burgos, with all in favor, the motion to adopt Resolution 2026-05; Designation of Officers carried. 4-0

On MOTION by Ms. McAbee, seconded by Ms. Blaylock, with all in favor, the motion to appoint Mr. Kowalke to the position of Board Chair carried. 4-0

On MOTION by Mr. Sosa-Burgos, seconded by Ms. Blaylock, with all in favor, the motion to appoint Ms. McAbee to the position of Board Vice-Chair carried. 4-0

SEVENTH ORDER OF BUSINESS **Consent Agenda**

A. Consideration of Regular Meeting Minutes of May 12, 2026

On MOTION by Ms. McAbee, seconded by Mr. Sosa-Burgos, with all in favor, the motion to approve the meeting minutes of May 12, 2026, carried. 4-0

EIGHTH ORDER OF BUSINESS **Supervisor Requests**

There being none, the next order of business followed.

NINTH ORDER OF BUSINESS **Public Comments**

There being none, the next order of business followed.

TENTH ORDER OF BUSINESS **Adjournment**

On MOTION by Ms. Blaylock, seconded by Mr. Kowalke, with all in favor, the meeting was adjourned at 6:18 p.m. 4-0

______________________________ ______________________________

Secretary / Assistant Secretary Chairman / Vice Chairman