

**BULLFROG CREEK
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING & PUBLIC HEARING
DECEMBER 6, 2016**

BULLFROG CREEK CDD
COMMUNITY DEVELOPMENT DISTRICT AGENDA
DECEMBER 6, 2016 at 9:00 a.m.

The Offices of So-Ho Capital
Located at 2330 W. Horatio Street Tampa, FL 33606

District Board of Supervisors	Chair	Jason Starling
	Supervisor	Adam Harden
	Supervisor	Chas Bruck
	Supervisor	Matt Suggs
	Supervisor	Brady Lefere
District Manager	Meritus	Brian Lamb
	Meritus	Brian Howell
District Attorney	Molloy & James	Dan Molloy
District Engineer	Landmark Engineering	Todd Amaden

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

The District Agenda is comprised of four different sections:

The meeting will begin at **9:00 a.m.** with the sixth section called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 397-5120 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The seventh section is called **Business Administration**. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The eighth section is called **Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final section is called **Supervisor Requests and Audience Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

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

December 6, 2016

Board of Supervisors
Bullfrog Creek Community Development District

Dear Board Members:

The Regular Meeting of the Bullfrog Creek Community Development District will be held on **Tuesday, December 6, 2016 at 9:00 a.m.** at the offices of So-Ho Capital, located at 2330 W. Horatio Street Tampa, FL 33606. Following is the Agenda for the Meeting:

Call In Number: 1-866-906-9330

Access Code: 4863181

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
 - A. Consideration of Resolution 2017-05; Canvassing and Certifying the Results of the Landowner Election..... Tab 01
 - B. Consideration of Resolution 2017-06; Re-Designating Officers Tab 02
 - C. General Matters of the District
- 4. PUBLIC HEARING ON LEVYING SPECIAL ASSESSMENTS**
 - A. Open Public Hearing on Levying Special Assessments
 - B. Staff Presentations
 - C. Public Comment
 - D. Close Public Hearing on Levying Special Assessments
 - E. Consideration of Resolution 2017-07; Levying Special Assessments(under separate cover)
- 5. CONSENT AGENDA**
 - A. Consideration of Minutes of the Landowner Election November 10, 2016 Tab 03
 - B. Consideration of Minutes of the Board of Supervisors Meeting October 13, 2016..... Tab 04
 - C. Consideration of Operation and Maintenance Expenditures December 2016 Tab 05
 - D. Review of Financial Statements Month Ending October 31, 2016..... Tab 06
- 6. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 7. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**
- 8. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 397-5120.

Sincerely,



Brian Lamb
District Manager

RESOLUTION 2017-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNERS ELECTION OF SUPERVISORS HELD PURSUANT TO SECTION 190.006(2), FLORIDA STATUTES, ADDRESSING SEAT NUMBER DESIGNATIONS ON THE BOARD OF SUPERVISORS, AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, 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, pursuant to Section 190.006(2), Florida Statutes, a landowners meeting is required to be held following the creation of a community development district for the purpose of electing supervisors of the District; and

WHEREAS, following proper publication and notice thereof, on November 10, 2016, the owners of land within the District held a meeting for the purpose of electing supervisors to the District’s Board of Supervisors (“Board”); and

WHEREAS, at the November 10, 2016 meeting, the below recited persons were duly elected by virtue of the votes cast in their respective favor; and

WHEREAS, the Board, by means of this Resolution, desires to canvas the votes, declare and certify the results of the landowner’s election, and announce the Board Members, seat number designations on the Board.

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

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

SECTION 2. The following persons are found, certified, and declared to have been duly elected as Supervisors of and for the District, having been elected by the votes cast in their favor as shown, to wit:

Seat 3	_____	Votes
Seat 4	_____	Votes
Seat 5	_____	Votes

SECTION 3. In accordance with Section 190.006(2), Florida Statutes, and by virtue of the number of votes cast for the respective Supervisors, they are declared to have been elected for the following terms of office:

Seat 3	_____	Years _____
Seat 4	_____	Years _____
Seat 5	_____	Years _____

SECTION 4. Said terms of office commenced on November 10, 2016.

SECTION 5. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect. To the extent the provisions of this Resolution conflict with the provisions of any other resolution of the District, the provisions of this Resolution shall prevail.

PASSED AND ADOPTED this 6th day of December, 2016.

ATTEST:

**BOARD OF SUPERVISORS OF
BULLFROG CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Its: Secretary/Assistant Secretary

Chairman, Board of Supervisors

RESOLUTION 2017-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT RE-DESIGNATING THE MANAGEMENT PROVIDED OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

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

WHEREAS, the Board of Supervisors (hereinafter the “Board”) previously designated the Officers of the District; and

WHEREAS, the Board now desires to re-designate certain Officers whose service to the District relates to their position within the District management company.

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

Section 1. _____ is appointed Chairman.
 _____ is appointed Vice Chairman.
 Brian Lamb is appointed Secretary.
 James Paleveda is appointed Treasurer.
 Eric Davidson is appointed Assistant Treasurer.
 Brian Howell is appointed Assistant Secretary.
 Nicole Chamberlain is appointed Assistant Secretary.
 _____ is appointed Assistant Secretary.
 _____ is appointed Assistant Secretary.
 _____ is appointed Assistant Secretary.

Section 2. All prior designations which are inconsistent with the designations herein are forthwith rescinded.

Section 3. This Resolution shall become effective on December 6, 2016.

PASSED AND ADOPTED THIS 6th DAY OF DECEMBER, 2016.

ATTEST:

**BULLFROG CREEK
COMMUNITY DEVELOPMENT DISTRICT**

SECRETARY / ASSISTANT SECRETARY

CHAIRMAN

BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT

November 10, 2016 Minutes of the Landowners Meeting/Election

Minutes of the Landowners Meeting/Election

The Landowners Meeting/Election of the Board of Supervisors of the Bullfrog Creek Community Development District was held on Thursday, November 10, 2016 at 9:00 a.m. at the offices of 301 Tampa, located at 2909 W. Bay to Bay Blvd. Suite 408 Tampa, FL 33629.

1. CALL TO ORDER

Nicole Chamberlain called the Landowners Meeting/Election of the Board of Supervisors of the Bullfrog Creek Community Development District to order on Thursday, November 10, 2016 at 9:20 a.m.

Present:

There were no supervisors present.

Staff Members Present:

Nicole Chamberlain District Manager, Meritus

2. APPOINTMENT OF MEETING CHAIRMAN

3. ANNOUNCEMENT OF CANDIDATES/CALL FOR NOMINATIONS

Mrs. Chamberlain stated that there were three seats open for nomination. Seat 3, Seat 4 and Seat 5.

Mrs. Chamberlain stated the nominations are as follows: Matt Suggs; Chas Bruck and Brady Lefere.

Mrs. Chamberlain explained the determination of the seat's term dates.

Jason Starling from 301 Tampa has appoint Ms. Chamberlain as proxy holder.

4. ELECTION OF SUPERVISORS

Matt Suggs , Seat 3, received 82 votes, 4 year term; Chas Bruck, Seat 4, received 82 votes, 4 year term; and Brady Lefere, Seat 5, received 81 vote, 2 year term.

5. OWNERS REQUEST

6. ADJOURNMENT

Mrs. Chamberlain adjourned the Landowners Meeting/Election.

*These minutes were done in summary format.

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

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

Signature

Signature

Printed Name

Printed Name

Title:

☐ Chairman

☐ Vice Chairman

Title:

☐ Secretary

☐ Assistant Secretary

Recorded by Records Administrator

Signature

Date

BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT

October 13, 2016 Minutes of the Regular Meeting

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors of the Bullfrog Creek Community Development District was held on Thursday, October 13, 2016 at 9:00 a.m. at the offices of 301 Tampa, located at 2909 W. Bay to Bay Blvd. Suite 408 Tampa, FL 33629.

1. CALL TO ORDER/ROLL CALL

Nicole Chamberlain called the Regular Meeting of the Board of Supervisors of the Bullfrog Creek Community Development District to order on Thursday, October 13, 2016 at 9:05 a.m.

Present:

Jason Starling	Chairman
Adam Harden	Vice Chairman
Matt Suggs	Supervisor

Staff Members Present:

Nicole Chamberlain	District Manager, Meritus
Brian Lamb	Meritus (<i>via speakerphone</i>)
Dan Molloy	District Counsel
Todd Amaden	District Engineer

2. PUBLIC COMMENT ON AGENDA ITEMS

There were no public present so there were no comments.

3. BUSINESS ITEMS

A. Consideration of Resolution 2017-01; Re-Designating Officers

Nicole Chamberlain and Brian Lamb went over with the Board. Jason Starling will be Chairman, Adam Harden will be Vice Chair, Eric Davidson as Treasurer, Brian Lamb as Secretary, and the balance of the Board as Assistant Secretaries.

MOTION TO:	Approve Resolution 2017-01.
MADE BY:	Supervisor Starling
SECONDED BY:	Supervisor Harden
DISCUSSION:	None further
RESULT:	3/0 Motion passed unanimously

B. Acceptance of Expansion Ordinance 16-15

MOTION TO:	Approve Acceptance of Expansion Ordinance 16-15
MADE BY:	Supervisor Harden
SECONDED BY:	Supervisor Starling
DISCUSSION:	None further
RESULT:	3/0 Motion passed unanimously

C. Consideration of Bond Counsel Engagement Letter

Mr. Lamb discussed the engagement letter with the Board.

MOTION TO:	Approve Agreement with Greenberg Traurig dated September 14, 2016 for function as Bond Counsel with Bullfrog Creek CDD expansion.
MADE BY:	Supervisor Harden
SECONDED BY:	Supervisor Starling
DISCUSSION:	None further
RESULT:	3/0 Motion passed unanimously

D. Consideration of Resolution 2017-02; Amending Bond Resolution

MOTION TO:	Approve Resolution 2017-02.
MADE BY:	Supervisor Harden
SECONDED BY:	Supervisor Starling
DISCUSSION:	None further
RESULT:	3/0 Motion passed unanimously

E. Consideration of Resolution 2017-03; Declaring Special Assessments

Mr. Lamb reviewed the resolution in detail with the Board. It was asked if they were creating a special assessment or setting a maximum of what it will be in the future. Mr. Lamb answered.

(Full discussion available on audio)

MOTION TO: Approve Resolution 2017-03 with condition that next hearing to set the lien actually be on December 6, 2016 at 9:00 a.m. at 2330 W. Horatio Street Tampa, FL 33606

MADE BY: Supervisor Harden

SECONDED BY: Supervisor Starling

DISCUSSION: None further

RESULT: 3/0 Motion passed unanimously

F. Consideration of Resolution 2017-04; Setting Public Hearing for Declaring Special Assessments

MOTION TO: Approve Resolution 2017-04 setting Public Hearing to be held on December 6, 2016 at 9:00 a.m. at 2330 W. Horatio Street Tampa, FL 33606

MADE BY: Supervisor Harden

SECONDED BY: Supervisor Starling

DISCUSSION: None further

RESULT: 3/0 Motion passed unanimously

G. General Matters of the District

4. CONSENT AGENDA

A. Consideration of Minutes of the Board of Supervisors Meeting June 7, 2016.

MOTION TO: Approve minutes.

MADE BY: Supervisor Starling

SECONDED BY: Supervisor Harden

DISCUSSION: None further

RESULT: 3/0 Motion passed unanimously

B. Consideration of Minutes of the Board of Supervisors Meeting August 11, 2016

MOTION TO: Approve minutes.

MADE BY: Supervisor Starling

SECONDED BY: Supervisor Harden

DISCUSSION: None further

RESULT: 3/0 Motion passed unanimously

C. Consideration of Operation and Maintenance Expenditures August 2016

The Board reviewed the operations and maintenance expenditures for August 2016.

MOTION TO:	Approve invoices
MADE BY:	Supervisor Starling
SECONDED BY:	Supervisor Harden
DISCUSSION:	None further
RESULT:	3/0 Motion passed unanimously

D. Consideration of Operation and Maintenance Expenditures October 2016

The Board reviewed the operations and maintenance expenditures for October 2016.

MOTION TO:	Approve invoices.
MADE BY:	Supervisor Starling
SECONDED BY:	Supervisor Harden
DISCUSSION:	None further
RESULT:	3/0 Motion passed unanimously

E. Review of Financial Statements Month Ending August 31, 2016

The Board accepted the financial statements.

MOTION TO:	Close the public hearing.
MADE BY:	Supervisor Harden
SECONDED BY:	Supervisor Starling
DISCUSSION:	None further
RESULT:	3/0 Motion passed unanimously

5. STAFF REPORTS

A. District Counsel

Mr. Molloy stated there was one agreement pending out there which was the acquisition agreement and thinks the chairman signed it but not sure if developer has signed and wanted to know if we are prepared to go forward with that. The developer will sign it.

B. District Engineer

C. District Manager

6. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS

None.

7. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Starling
SECONDED BY:	Supervisor Harden
DISCUSSION:	None further
RESULT:	3/0 Motion passed unanimously

**These minutes were done in summary format.*

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

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

Signature

Signature

Printed Name

Printed Name

Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Title:

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

Recorded by Records Administrator

Signature

Date

Official District Seal

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Landscape Maintenance Professionals	114486	\$ 1,400.00		Grounds Maintenance - November
Meritus Districts	7570	2,011.71		Management Services - October
Meritus Districts	7633	2,000.49	\$ 4,012.20	Management Services - November
Monthly Contract Sub-Total		\$ 5,412.20		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
BOCC	6329271129 092916	\$ 465.08		Water Service - thru 09/27/16
BOCC	6329271129 103116	651.15	\$ 1,116.23	Water Service - thru 10/26/16
Meritus Districts	7611	1,452.96		Reimburse Meritus for TECO Bill - 09/29/16
Tampa Electric	0476 0916401 110416	74.15		Electric Service - thru 11/02/16
Tampa Electric	0476 0983860 100616	1,417.18		Electric Service - thru 10/03/16
Tampa Electric	0476 0983860 110416	1,438.12	\$ 2,929.45	Electric Service - thru 11/01/16
Utilities Sub-Total		\$ 5,498.64		
Regular Services				
Department of Economic Opportunity	39540	\$ 175.00		Special District Fee - FY17
Meritus Districts	7616	889.41		Reimburse Meritus Times Ads - 10/05/16
Tampa Bay Times	109978 093016	13.14		Finance Charge - 09/30/16
Times Publishing Company	366468	1,107.00		Landowner Meeting - 10/20/16
Regular Services Sub-Total		\$ 2,184.55		
Additional Services				
Kaeser & Blair	60728247	\$ 104.94		Laser Checks - 08/01/16

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Kaeser & Blair	3061567 101116	1.64	\$ 106.58	Finance Charge - 08/01/16
Landscape Maintenance Professionals	113819	750.00		Cleanup of Walking Path - 09/30/16
Landscape Maintenance Professionals	113827	221.06		Irrigation Inspection Repairs - 09/30/16
Landscape Maintenance Professionals	113929	80.46		Irrigation Repair - 10/06/16
Landscape Maintenance Professionals	113977	155.00		Irrigation Repair - 10/11/16
Landscape Maintenance Professionals	114733	145.00		Install Rain Sensor - 10/27/16
Landscape Maintenance Professionals	114734	114.40	\$ 1,465.92	Install Drip Irrigation Tubing - 10/27/16
Additional Services Sub-Total		\$ 1,572.50		
TOTAL:		\$ 14,667.89		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
11/1/2016	114486

Bill To:
Bull Frog Creek CDD c/o Meritus 2005 Pan Am Cir. Suite 120 Tampa, FL 33607

Property Information

Services for the month of November 2016

Description	Qty	Rate	Amount
Monthly Grounds Maintenance	1	1,400.00	1,400.00
			
Total			\$1,400.00
<i>Thank you for allowing us to serve your needs. We greatly appreciate your business.</i>	Terms	Due Date	Payments/Credits
	Net 30	12/1/2016	Balance Due \$1,400.00

Approved 11/22/2016 by dthomas

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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



INVOICE

Invoice Number: 7570
Invoice Date: Oct 1, 2016
Page: 1

Bill To:

Bullfrog Creek CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

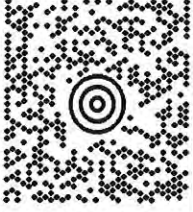


Ship to:

Customer ID	Customer PO	Payment Terms	
Bullfrog Creek CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		10/1/16

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - October		2,000.00
	Postage	Postage - August		3.96
	EXP	Express Delivery Service - 8-30-16		7.75
Subtotal				2,011.71
Sales Tax				
Total Invoice Amount				2,011.71
Payment/Credit Applied				
TOTAL				2,011.71

Check/Credit Memo No:

Approved 11/22/2016 by dthomas

ANNA LYALINA 8133975120 MERITUS CORPORATION 2005 PAN AM CIRCLE TAMPA FL 33607	0.5 LBS LTR	1 OF 1
SHIP TO: LOCKBOX SERVICES-12-2657 8138737300 US BANK, NA - CDD 1200 ENERGY PARK DRIVE EP-MN-01LB SAINT PAUL MN 55108		
	MN 554 9-02 	
UPS 2ND DAY AIR TRACKING #: 1Z A7E 454 02 9860 1592 2		
		
BILLING: P/P		
Reference No.1: Bullfrog,WE,PWC		
XOL 16.07.33 NV45 78.0A 07/2016 		

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



Invoice Number: 7633
Invoice Date: Nov 1, 2016
Page: 1

Bill To:	
Bullfrog Creek CDD	
2005 Pan Am Circle	
Suite 120	
Tampa, FL 33607	

Ship to:

Customer ID	Customer PO	Payment Terms	
Bullfrog Creek CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		11/1/16

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - November		2,000.00
	Postage	Postage - September		0.49
		NA 3101		

Subtotal	2,000.49
Sales Tax	
Total Invoice Amount	2,000.49
Payment/Credit Applied	
TOTAL	2,000.49

Approved 11/22/2016 by dthomas



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT	6329271129	09/29/2016	10/20/2016

Service Address: 12710 BULLFROG CREEK RD

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
60880740	08/26/2016	9892	09/27/2016	10358	46600	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.08
Purchase Water Pass-Thru	\$136.54
Water Base Charge	\$292.31
Water Consumption Charge	\$32.15
Total Service Address Charges	\$465.08

Summary of Account Charges

Previous Balance	\$996.42
Net Payments - Thank You	(\$996.42)
Total Account Charges	\$465.08

AMOUNT DUE	\$465.08
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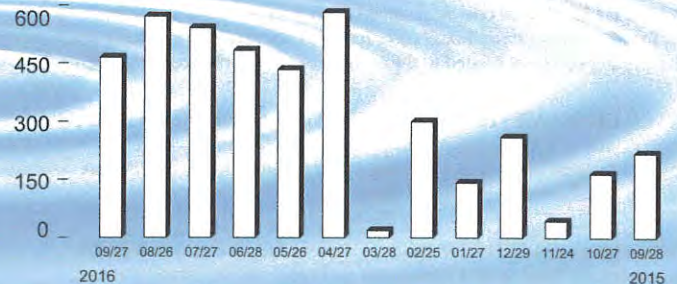
Important Message

The 2015 Water Quality Report is now available online at www.HillsboroughCounty.org/WaterQualityReport. To request a mailed copy, call 813-246-3146 (TTY: 301-7173) and leave a message with your name, mailing address, and phone number.

Be Alert for Scams! Public Utilities will never call to ask for financial information or to request a payment. Our employees will not show up unannounced and ask to enter your home or accept payments. Call (813) 272-6680 with any concerns or questions

4302
UC

Consumption History x 100 Gallons



Approved 11/22/2016 by dthomas

Make checks payable to: **BOCC**
ACCOUNT NUMBER: 6329271129

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526
Internet Payments: <https://iwr.hillsboroughcounty.org>
Additional Information: www.hillsboroughcounty.org/publicutilities



10Z 3106587 00 00006584 00006677 I=12
6584 1 AT 0.396 0.3960
BULLFROG CREEK COMMUNITY DEV DISTRICT
2005 PAN AM CIR SUITE 120
TAMPA FL 33607-2529

DUE DATE	10/20/2016
AMOUNT DUE	\$465.08
AMOUNT PAID	



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT	6329271129	10/31/2016	11/21/2016

Service Address: 12710 BULLFROG CREEK RD

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
60880740	09/27/2016	10358	10/26/2016	11338	98000	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.08
Purchase Water Pass-Thru	\$287.14
Water Base Charge	\$292.31
Water Consumption Charge	\$67.62
Total Service Address Charges	\$651.15

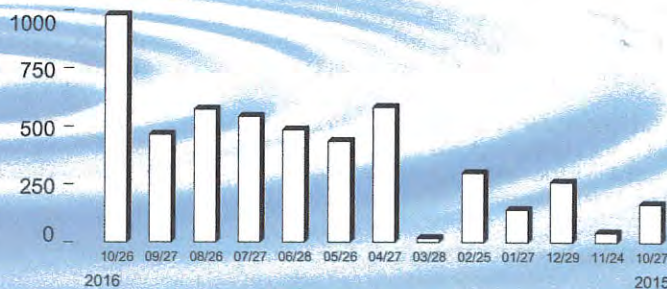
Summary of Account Charges

Previous Balance	\$465.08
Net Payments - Thank You	(\$465.08)
Total Account Charges	\$651.15

AMOUNT DUE	\$651.15
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Consumption History x 100 Gallons



Approved 11/22/2016 by dthomas



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6329271129

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526
Internet Payments: <https://iwr.hillsboroughcounty.org>
Additional Information: www.hillsboroughcounty.org/publicutilities



UC 4302

10Z 3117514 00 00006706 00006813 I=12



6706 I AT 0.396 0.3960

BULLFROG CREEK COMMUNITY DEV DISTRICT
2005 PAN AM CIR SUITE 120
TAMPA FL 33607-2529

DUE DATE	11/21/2016
AMOUNT DUE	\$651.15
AMOUNT PAID	

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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



INVOICE

Invoice Number: 7611
Invoice Date: Sep 29, 2016
Page: 1

Bill To:

Bullfrog Creek CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Bullfrog Creek CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		9/29/16

Quantity	Item	Description	Unit Price	Amount
		Payment of 9/7/16 TECO bill		1,452.96
Subtotal				1,452.96
Sales Tax				
Total Invoice Amount				1,452.96
Payment/Credit Applied				
TOTAL				1,452.96

Check/Credit Memo No:

Approved 11/22/2016 by dthomas

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
5271-11481

September Billing Information:

718716

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

Account Number
0476 0983860

Statement Date
Sep 07, 2016

Account Activity	Explanation	Charge	Total
Previous Balance		1,438.11	
Payments Received	As of September 07, 2016	0.00	
Total Past Due Amount			\$1,438.11 <i>pd</i>
New Charges Due by Sep 28, 2016		Service for 30 days from Aug 02 to Sep 01	
Lighting Service Items LS-1	41 Lights, 41 Poles	1,200.89	
Energy Flat Charge		53.71	
Fuel Charge	1,804 kWh @ \$.03627/kWh	65.60	
Florida Gross Receipts Tax	Based on \$119.31	2.87	
Florida Sales Tax-light/Pole	Based on \$1,200.89	84.07	
Fla State Taxes-energy/Fuel	Based on \$122.18	9.72	
This Month's Charges			\$1,416.86
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Late charge as of 08/30/16	@ 1.5% On \$1,438.11	21.57	
Total Miscellaneous Charges			\$21.57
Total Due			\$2,876.54

1438.11

1438.11

14.85

1452.96

Convenience fees

UC 4301

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

718716



Account No.
0476 0983860

Past due Amount
\$1,438.11
Pay now to avoid
disconnection

New Charges
\$1,438.43
Payable by Sep 28

Total Bill Amount
\$2,876.54

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

5271-11481 11481-1041



BULLFROG CREEK CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2380



Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
9471-00056

Average kWh per day
Nov 2016 21

**Fuel sources we
use to serve you**

For the 12-month period
ending September 2016, the
percentage of fuel type used
by Tampa Electric to provide
electricity to its customers was:

Oil & Gas.....	49%
Coal.....	39%
Purchased Power.....	12%

*Oil makes up less than 1%
Tampa Electric provides this
information to our customers
on a quarterly basis.

November Billing Information:

700087

BULLFROG CREEK COMMUNITY
12705 1/7 FLATWOOD CREEK DR
GIBSONTOWN FL 33534-0000

Account Number
0476 0916401

Statement Date
Nov 04, 2016

					Prorated
Meter Number	Current Reading	Previous Reading	Diff.	Multi.	16 day period
C21098	05873	05534	339	1	
Next Read Date On Or About Dec 2, 2016			Total kWh Purchased		339
Account Activity		Explanation	Charge		Total
Previous Balance			0.00		
Payments Received		As of November 04, 2016	0.00		
					\$0.00
New Charges Due by Nov 28, 2016			Service from Oct 17 to Nov 02		
Basic Service Charge		General Service 200 Rate	9.60		
Energy Charge		339 kWh @ \$.05788/kWh	19.62		
Fuel Charge		339 kWh @ \$.03676/kWh	12.46		
Electric Service Cost			\$41.68		
Florida Gross Receipts Tax		Based on \$41.68	1.07		
Fla State Taxes-energy/Fuel		Based on \$42.75	3.40		
This Month's Charges					\$46.15
Amount not paid by due date may be assessed a late payment charge.					
Activation Fee				28.00	
Total Miscellaneous Charges					\$28.00
Total Due					\$74.15

Customer Service - Business Hillsborough Co: 813.228.1010. All Other: 1.866.TECO.BIZ (866.832.6249)

Upgrades coming to provide more options for you

In early 2017, we're introducing upgraded customer information and billing systems, a brand new bill design and much more. Visit tampaelectric.com/more for all the details.



To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

700087



Account No.
0476 0916401

New Charges
\$74.15
Payable by Nov 28

Total Bill Amount
\$74.15

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

9471-00056 00056-1546

BULLFROG CREEK COMMUNITY
2005 PAM AM CR SUITE 120
TAMPA FL 33607



Your Electric Bill

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LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
7371-11462

October Billing Information:

718769

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

Account Number
0476 0983860

Statement Date
Oct 06, 2016

Account Activity	Explanation	Charge	Total
Previous Balance		2,876.54	
Payments Received - Thank You	As of October 06, 2016	-2,876.22	
Total Past Due Amount			\$0.32
New Charges Due by Oct 27, 2016		Service for 32 days from Sep 01 to Oct 03	
Lighting Service Items LS-1	41 Lights, 41 Poles	1,200.89	
Energy Flat Charge		53.71	
Fuel Charge	1,804 kWh @ \$.03627/kWh	65.60	
Florida Gross Receipts Tax	Based on \$119.31	2.87	
Florida Sales Tax-light/Pole	Based on \$1,200.89	84.07	
Fla State Taxes-energy/Fuel	Based on \$122.18	9.72	
This Month's Charges			\$1,416.86
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Total Due			\$1,417.18

VE
4301

Approved 11/22/2016 by dthomas



Account No.
0476 0983860

Past due Amount
\$0.32

New Charges
\$1,416.86
Payable by Oct 27

Total Bill Amount
\$1,417.18

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

718769

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

7371-11462 11462-1042



BULLFROG CREEK CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529



Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
9471-11407

November Billing Information:

718841

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

Account Number
0476 0983860

Statement Date
Nov 04, 2016

Account Activity	Explanation	Charge	Total
Previous Balance		1,417.18	
Payments Received	As of November 04, 2016	0.00	
Total Past Due Amount			\$1,417.18
New Charges Due by Nov 28, 2016		Service for 29 days from Oct 03 to Nov 01	
Lighting Service Items LS-1	41 Lights, 41 Poles	1,200.89	
Energy Flat Charge		53.71	
Fuel Charge	1,804 kWh @ \$.03627/kWh	65.60	
Florida Gross Receipts Tax	Based on \$119.31	2.87	
Florida Sales Tax-light/Pole	Based on \$1,200.89	84.07	
Fla State Taxes-energy/Fuel	Based on \$122.18	9.72	
This Month's Charges			\$1,416.86
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Late charge as of 10/28/16	@ 1.5% On \$1,417.18	21.26	
Total Miscellaneous Charges			\$21.26
Total Due			\$2,855.30

4301
WC

RECEIVED
NOV 09 2016

Approved 11/22/2016 by dthomas

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.



718841

Account No.
0476 0983860

Past due Amount
\$1,417.18
*Pay now to avoid
disconnection*

New Charges
\$1,438.12
Payable by Nov 28

Total Bill Amount
\$2,855.30

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

9471-11407 11407-1047



BULLFROG CREEK CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529



Florida Department of Economic Opportunity, Special District Accountability Program
FY 2016/2017 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 39540			Date Invoiced: 10/03/2016
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/05/2016: \$175.00

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

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



Bullfrog Creek Community Development District
 Mr. Brian K. Lamb
 5680 West Cypress Street, Suite A
 Tampa, FL 33607

2. Telephone: (813) 397-5121
 3. Fax: (813) 873-7070
 4. Email: blamb@meritusdistricts.com
 5. Status: Independent
 6. Governing Body: Elected
 7. Website Address: bullfrogcreekcdd.com
 8. County(ies): Hillsborough
 9. Function(s): Community Development
 10. Boundary Map on File: 03/06/2014
 11. Creation Document on File: 03/06/2014
 12. Date Established: 01/14/2014
 13. Creation Method: Local Ordinance
 14. Local Governing Authority: Hillsborough County
 15. Creation Document(s): County Ordinance 14-1
 16. Statutory Authority: Chapter 190, Florida Statutes
 17. Authority to Issue Bonds: Yes
 18. Revenue Source(s): Assessments
 19. Most Recent Update: 10/16/2015

LC 11/16/12

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

Registered Agent's Signature: _____ Date _____

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

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
- 1.____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
- 2.____ This special district is in compliance with the reporting requirements of the Department of Financial Services.
- 3.____ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2014/2015 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

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

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

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

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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



INVOICE


Invoice Number: 7616
Invoice Date: Oct 5, 2016
Page: 1

Bill To:

Bullfrog Creek CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Bullfrog Creek CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		10/5/16

Quantity	Item	Description	Unit Price	Amount
		Payment of Tampa Bay Times ads: 7/22/16, 7/29/16, 8/31/16		889.41
4801 				
Subtotal				889.41
Sales Tax				
Total Invoice Amount				889.41
Payment/Credit Applied				
TOTAL				889.41

Check/Credit Memo No:

Approved 11/22/2016 by dthomas

Payment Receipt

Times Publishing Company

Account: 109978
Name: BULLFROG CREEK
Care of: ATTN: MERITUS DISTRICTS -AP
Addr1: 2005 PAN AM CIRCLE STE 120
Addr2:
City/State/Zip: TAMPA FL 33607

Phone: 813-397-5121

Payment Note: Payment

Ticket #:
Ad Caption Line:
PO #:

Amount Paid: 889.41
Payment Date: 10/05/16
Payment Type: CREDIT
Card/CheckNo:
Received By: gearley

Pymt Batch# Batch - 6291
Card Type:
Card#: XXXXXXXXXXXX1123
Approval No: 169164

Tampa Bay Times
tampabay.com

Account Rep:
Credit Rep: 727-893-8282
Fed Tax ID: 59-0482470

CUSTOMER SUMMARY FOR
BULLFROG CREEK

PERIOD ENDING	08/31/16
PREVIOUS BALANCE	\$451.00
CURRENT CHARGES	\$425.27
ADJUSTMENTS	\$0.00
PAYMENTS	\$0.00
BALANCE DUE	\$876.27

Start	Stop	Ad Number	Zone	Class	Description PO Number	Insertions	Size	Net Amount
					BALANCE FORWARD			\$451.00
	08/31/16				FINANCE CHARGE			\$6.77
08/31/16	08/31/16	346389		405	BC 126 FY 2017 Meeting Schedul	2	2x 4.25	\$418.50

NE H801

Tampa Bay Times
tampabay.com

Amount due: \$876.27

Due Date: 9/30/2016 Amount Paid:

Billing Period	Advertiser Name	Account Number	Agency Name	Agency Number	Prepaid*
08/01/16 - 08/31/16	BULLFROG CREEK	109978			
Total Amount Due	Current Period	30 Days	60 Days	90 Days	120 Days
\$876.27	\$425.27	\$451.00	\$0.00	\$0.00	\$0.00

RECEIVED
SEP 08 2016

REMIT TO:
TAMPA BAY TIMES
DEPT 3396
P O BOX 123396
DALLAS, TX 75312-3396

[illegible]

AD SALES HOURS
M - TH 7:30 - 6:30
FRI 7:30-5:30
CUSTOMER SERVICE HOURS
M-F 8:00 - 5:00

ADVERTISING INVOICE

Advertising Run Dates	Advertiser/Client Name
07/22/16 - 07/22/16	BULLFROG CREEK
Billing Date	Customer Account
07/22/16	109978
Total Amount Due	Ad Number
\$227.50	327777

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Class	Description PO Number	Insertions	Size	Net Amount
07/22/16	07/22/16	327777		Budget Increase	1	30IN	227.50

1 of 2

BFC 2020/4

5B00 4801

ALB 63 275

Times Publishing Company
P.O. Box 175
St. Petersburg, FL 33731-0175
Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business

BULLFROG CREEK
ATTN: MERITUS DISTRICTS -AP
2005 PAN AM CIRCLE STE 120
TAMPA, FL 33607

Advertising Run Dates		Advertiser/Client Name	
07/22/16 - 07/22/16		BULLFROG CREEK	
Billing Date	Sales Rep	Customer Account	
07/22/16	Deirdre Almeida	109978	
Total Amount Due	Customer Type	Ad Number	
\$227.50	AO	327777	

DO NOT SEND CASH BY MAIL

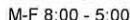
PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

TAMPA BAY TIMES
DEPT 3396
P.O. BOX 123396
DALLAS, TX 75312-3396

[illegible]

Approved 11/22/2016 by dthomas



-Ad Proof-

This is the proof of your ad scheduled to run on the dates indicated below. Please proof read carefully if changes are needed,
please contact us prior to deadline at
or email at spotts@tampabay.com.

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

Notice is hereby given to the public and all landowners within Bullfrog Creek Community Development District (the "District") the location of which is generally described as comprising a parcel or parcels of land containing approximately 115.2 acres, located in unincorporated Hillsborough County, east side of Bullfrog Creek Road, approximately 1 mile north of Big Bend Road, advising that a meeting of landowners will be held for the purpose of electing three (3) persons to the District Board of Supervisors. Immediately following the landowners' meeting there will be convened a meeting of the Board of Supervisors for the purpose of considering certain organizational matters of the Board to include actions required after the Landowners' Meeting, and any other such business which may properly come before the Board.

DATE: November 10, 2016
TIME: 9:00 a.m.
PLACE: The offices of 301 Tampa
2909 W. Bay to Bay Blvd. Suite 408
Tampa, FL 33626

Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager, 2005 Pan Am Circle Suite 120, Tampa, Florida 33607 or calling (813) 397-5120. At said meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and cast one vote per acre of land, or fractional portion thereof, owned by him or her and located within the District for each person nominated for the position of Supervisor. A fraction of an acre shall be treated as one acre, entitling the landowner to one vote with respect thereto. Platted lots shall be counted individually and rounded up to the nearest whole acre. The acreage of platted lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner's proxy. At the landowners meeting the landowners shall select a person to serve as the meeting chair and who shall conduct the meeting.

The landowners meeting is open to the public and will be conducted in accordance with the provisions of Florida Law. The meeting may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from Meritus Districts, 2005 Pan Am Circle Suite 120 Tampa, Florida 33607. There may be an occasion where one or more supervisors will participate by telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (813) 397-5120, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Office.

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

Brian Lamb
District Manager

10/20/2016 & 10/27/2016

366468

<p>Date: 09/30/16</p> <p>Account #: 109978</p> <p>Company: BULLFROG CREEK</p> <p>Contact:</p> <p>Address: 2005 PAN AM CIRCLE STE 120 TAMPA, FL 33607</p> <p>Telephone: (813) 397-5121 Fax: (813) 873-7070</p> <p>Email:</p>	<p>Publications: Tampa Bay Times TampaBay.com</p> <p>Zones or Sections: Baylink Hillsborough</p> <p>Classification: Legal</p>
<p>Ad ID: 366468</p> <p>Start: 10/20/16 Stop: 10/27/16</p> <p>Total Cost: \$1,107.00 Billed Lines: 130.0 Total Depth: 5.694 # of Inserts:</p> <p>Phone # Email: spotts@tampabay.com</p>	



Promotional Advertising • Calendars • Wearables • Business Gifts

PAGE 1

4236 Grissom Drive
Batavia, Ohio 45103
(800) 607-8824
FAX (513) 735-1157

STATEMENT

CUSTOMER NO: 003061567
DATE: 9/20/2016

To:

BULLFROG CREEK CDD
2005 PAN AM CIRCLE, SUITE
ATTN: WALTER X. MORALES
TAMPA FL 33607

Authorized Dealer:

MG Promotional Products
PHONE: 8139499000
DEALER #: 88178

INVOICE #	SHIP DATE	DESCRIPTION	AMOUNT	BALANCE DUE	DAYS OLD	BUYER	CUSTOMER PO
60728247	8/01/16	1 250-LASER CHECKS, MARBL	104.38	104.38	41	WALTER MORALES	BULLFROG CR
				FINANCE CHARGE	.56		
				TOTAL DUE	104.94		

UC
5101

PAYMENT REMINDER

Our Records indicate that we have not received payment of the invoice(s) listed above. For your convenience, payment can also be made by calling our credit department at 1-800-607-8824. We accept all major credit cards, or Kaeser and Blair can debit your checking account at no additional charge to you.

If payment has already been made, please disregard this notice.



4236 Grissom Drive
Batavia, Ohio 45103
(800) 607-8824

REMITTANCE

CUSTOMER NO: 003061567
DATE: 9/20/2016

Customer BULLFROG CREEK CDD
2005 PAN AM CIRCLE, SUITE
ATTN: WALTER X. MORALES
TAMPA FL 33607

Please list invoice(s) paid

To Pay By Credit Card
☐ VISA ☐ M/C ☐ DISCOVER ☐ AMEX

Amount Paid

36

Exp. Date ____/____/____

SIGNATURE

Approved 11/22/2016 by dthomas

4236 Grissom Drive
Batavia, Ohio 45103
(800) 607-8824
FAX (513) 735-1157

STATEMENT



Promotional Advertising • Calendars • Wearables • Business Gifts

CUSTOMER NO: 003061567
DATE: 10/11/2016

To:

BULLFROG CREEK CDD
2005 PAN AM CIRCLE, SUITE
ATTN: WALTER X. MORALES
TAMPA FL 33607

Authorized Dealer:

MG Promotional Products
PHONE: 8139499000
DEALER #: 88178

INVOICE #	SHIP DATE	DESCRIPTION	AMOUNT	BALANCE DUE	DAYS OLD	BUYER
60728247	8/01/16	1 250-LASER CHECKS, MARBL	104.38	104.38	62	WALTER MORALES
		FINANCE CHARGE		1.64		
		TOTAL DUE		106.02		

WAL
5101

YOUR ACCOUNT IS NOW PAST DUE

Please pay your account promptly to keep your account in good standing! Accounts that reach 90 days may lose their open account privileges. Should you have any questions regarding an invoice, or would like to make a payment on your account, please call our office at 1-800-607-8824. We accept all major credit cards, or payment can be made from your checking account at no additional charge to you.

If payment has already been made, please disregard this notice.



4236 Grissom Drive
Batavia, Ohio 45103
(800) 607-8824

REMITTANCE

CUSTOMER NO: 003061567
DATE: 10/11/2016

Customer

BULLFROG CREEK CDD
2005 PAN AM CIRCLE, SUITE
ATTN: WALTER X. MORALES
TAMPA FL 33607

Please list invoice(s) paid

To Pay By Credit Card
☐ VISA ☐ M/C ☐ DISCOVER ☐ AMEX

Amount Paid

37

Exp. Date ____/____/____

SIGNATURE

Approved 11/22/2016 by dthomas



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
9/30/2016	113819

Bill To

Bull Frog Creek CDD
c/o Meritus
2005 Pan Am Cir.
Suite 120
Tampa, FL 33607

P.O. No.

4605 JS

Terms:

Net 30

Description	Qty	Rate	Amount
Initial Cleanup of Walking Path around pond on eastern perimeter of the property (This will require additional labor and chemicals and will be completed over the course of the first month) Step 1 - Blow off Path to remove mow clippings accumulation - Weeks 1 - 4 Step 2 - Apply non-selective herbicide directly to path - will require a minimum of 2 applications - Week 1 and Step 3 - Line trim or hand remove grass from path that have had round up applied - Week 2 and 3 Step 4 - Create an edge to the path - Week 4	1	750.00	750.00
		Total	\$750.00
		Payments/Credits	\$0.00
		Balance Due	\$750.00

Approved 11/22/2016 by dthomas



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
9/30/2016	113827

Bill To:
Bull Frog Creek CDD c/o Meritus 2005 Pan Am Cir. Suite 120 Tampa, FL 33607

Property Information

Estimate #

Work Order #

PO / PA #

4011

Description	Qty	Rate	Amount
Irrigation inspection repairs completed on 9-28-2016			
Irrigation parts	1	81.06	81.06
Labor: 2 men @ \$ 80.00 per hour	1.75	80.00	140.00
		Total	\$221.06
		Payments/Credits	\$0.00
		Balance Due	\$221.06

Thank you for allowing us to serve your needs. We greatly appreciate your business.

Terms

Due Date

Net 30

10/30/2016

Approved 11/22/2016 by dthomas



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
10/6/2016	113929

Bill To:
Bull Frog Creek CDD c/o Meritus 2005 Pan Am Cir. Suite 120 Tampa, FL 33607

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
irrigation repair completed on 9-29-2016			
Irrigation parts	1	0.46	0.46
Labor: 2 men @ \$ 80.00 per hour	1	80.00	80.00
Cap off zone line under sidewalk.			
<div style="text-align: center;"> </div>			
Zone 2 - exit side between sidewalk and road.		Total	\$80.46
<i>Thank you for allowing us to serve your needs. We greatly appreciate your business.</i>	Terms	Due Date	Payments/Credits
	Net 30	11/5/2016	Balance Due
			\$80.46

Approved 11/22/2016 by dthomas



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
10/11/2016	113977

Bill To:
Bull Frog Creek CDD c/o Meritus 2005 Pan Am Cir. Suite 120 Tampa, FL 33607

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 10-7-2016			
Irrigation parts	1	35.00	35.00
Labor: 2 men @ \$ 80.00 per hour	1.5	80.00	120.00
Replace faulty rain sensor.			
Entrance controller.			
Total			\$155.00
Thank you for allowing us to serve your needs. We greatly appreciate your business.	Terms	Due Date	Payments/Credits
	Net 30	11/10/2016	Balance Due \$155.00

Approved 11/1/22/2016 by dthomas



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
10/27/2016	114733

Bill To:
Bull Frog Creek CDD c/o Meritus 2005 Pan Am Cir. Suite 120 Tampa, FL 33607

Property Information

Estimate #
34633

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Rainbird wireless rain sensor	1	105.00	105.00
Labor: 2 men @ \$ 80.00 per hour	0.5	80.00	40.00
Install rain sensor. Controller is missing rain sensor.			
Lift station.		Total	\$145.00
<i>Thank you for allowing us to serve your needs. We greatly appreciate your business.</i>	Terms	Due Date	Payments/Credits
	Net 30	11/26/2016	Balance Due \$145.00

Approved 11/22/2016 by dthomas

11/10/16

Done

LMP Landscape
Maintenance
Professionals, Inc.

PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

114733

Estimate

Submitted To:

Bull Frog Creek CDD
c/o Meritus
2005 Pan Am Cir.
Suite 120
Tampa, FL 33607

Date	9/30/2016
Estimate #	34633
LMP REPRESENTATIVE	
JA	
PO #	
Work Order #	

Lift station.

ITEM	DESCRIPTION	QTY	COST	TOTAL
Irrigation Relat...	Rainbird wireless rain sensor	1	105.00	105.00
Irrigation Labor	Labor: 2 men @ \$ 80.00 per hour	0.5	80.00	40.00
	Install rain sensor. Controller is missing rain sensor.			

TERMS AND CONDITIONS:

TOTAL	\$145.00
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LMP reserves the right to withdraw this proposal if not accepted within 30 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. Any work performed requiring more than 5 days to complete is subject to progressive payments as portions of the work are completed. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material.

OWNER / AGENT



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
10/27/2016	114734

Bill To:
Bull Frog Creek CDD c/o Meritus 2005 Pan Am Cir. Suite 120 Tampa, FL 33607

Property Information

Estimate #
34779

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Rainbird drip irrigation tubing	80	0.59	47.20
drip irrigation tees	4	0.55	2.20
drip irrigation coupling	5	0.40	2.00
6 inch soil staple	20	0.15	3.00
Labor: 2 men @ \$ 80.00 per hour	0.75	80.00	60.00
Install additional drip irrigation tubing for proper coverage to plant material.			

UE
11/6/11

Zone 7 - entrance side between sidewalk and fence.		Total	\$114.40
<i>Thank you for allowing us to serve your needs. We greatly appreciate your business.</i>	Terms	Due Date	Payments/Credits
	Net 30	11/26/2016	Balance Due \$114.40

Approved 11/22/2016 by dthomas

INVOICE

Done



PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

114734

Estimate

Submitted To:

Bull Frog Creek CDD
c/o Meritus
2005 Pan Am Cir.
Suite 120
Tampa, FL 33607

Date	10/7/2016
Estimate #	34779
LMP REPRESENTATIVE	
JA	
PO #	
Work Order #	

Zone 7 - entrance side between sidewalk and fence.

ITEM	DESCRIPTION	QTY	COST	TOTAL
Irrigation Relat...	Rainbird drip irrigation tubing	80	0.59	47.20
Irrigation Relat...	drip irrigation tees	4	0.55	2.20
Irrigation Relat...	drip irrigation coupling	5	0.40	2.00
Irrigation Relat...	6 inch soil staple	20	0.15	3.00
Irrigation Labor	Labor: 2 men @ \$ 80.00 per hour	0.75	80.00	60.00
	Install additional drip irrigation tubing for proper coverage to plant material.			

TERMS AND CONDITIONS:
TOTAL \$114.40

LMP reserves the right to withdraw this proposal if not accepted within 30 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. Any work performed requiring more than 5 days to complete is subject to progressive payments as portions of the work are completed. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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OWNER / AGENT

Bull Frog Creek Community Development District

Financial Statements
(Unaudited)

Period Ending
October 31, 2016



District Management Services, LLC
2005 Pan Am Circle ~ Suite 120 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

Bullfrog Creek CDD

Balance Sheet

As of 10/31/2016
(In Whole Numbers)

	General Fund	Debt Service - Series 2015	General Long-Term Debt	Total
Assets				
Cash-Operating Account	1,320	0	0	1,320
Accounts Receivable - Other	625	0	0	625
Due From Developer	0	0	0	0
Due From General Fund	0	259	0	259
Investments-Revenue 2015	0	13,337	0	13,337
Investments-Reserve 2015	0	13,099	0	13,099
Investments-Prepayment 2015	0	33,428	0	33,428
Investments-Acquisition/Construction 2015	0	0	0	0
Investments-Cost of Issuance Account-2015	0	0	0	0
Investments-Reserve Account-Series 2006	0	0	0	0
Prepaid Items	0	0	0	0
Prepaid General Liability Insurance	0	0	0	0
Prepaid Professional Liability	0	0	0	0
Deposits	3,290	0	0	3,290
Amount Available-Debt Service	0	0	44,486	44,486
Amount To Be Provided-Debt Service	0	0	1,705,514	1,705,514
Total Assets	5,235	60,122	1,750,000	1,815,357
Liabilities				
Accounts Payable	21,482	0	0	21,482
Accounts Payable Other	0	0	0	0
Due To Debt Service Fund	259	0	0	259
Due to Homeowners Associations	0	0	0	0
Revenue Bonds Payable-LT-2015	0	0	1,750,000	1,750,000
Total Liabilities	21,741	0	1,750,000	1,771,741
Fund Equity & Other Credits				
Contributed Capital				
Fund Balance-All Other Reserves	0	44,486	0	44,486
Fund Balance-Unreserved	(9,376)	0	0	(9,376)
Other	(7,131)	15,636	0	8,505
Total Fund Equity & Other Credits Contributed Capital	(16,507)	60,122	0	43,616
Total Liabilities & Fund Equity	5,235	60,122	1,750,000	1,815,357

Bullfrog Creek CDD
Statement of Revenues and Expenditures
001 - General Fund
From 10/1/2016 Through 10/31/2016
(In Whole Numbers)

	Current Period Budget - Original	Current Period Actual	Current Period Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
Operations & Maintenance Assmts-Tax Roll	79,344	0	(79,344)	(69)%
Operations & Maintenance Assmts-Off Roll	0	666	666	0 %
Total Revenues	79,344	666	(78,678)	(54)%
Expenditures				
Financial & Administrative				
District Manager	24,000	2,012	21,988	(8)%
District Engineer	2,400	0	2,400	25 %
Trustees Fees	3,750	0	3,750	1 %
Auditing Services	5,500	0	5,500	64 %
Postage, Phone, Faxes, Copies	500	0	500	64 %
Public Officials Insurance	1,200	904	296	(84)%
Legal Advertising	600	1,996	(1,396)	(245)%
Bank Fees	450	40	410	(4)%
Dues, Licenses & Fees	175	180	(5)	(103)%
Office Supplies	75	1	74	(41)%
Website Administration	750	0	750	74 %
Legal Counsel				
District Counsel	2,400	0	2,400	61 %
Electric Utility Services				
Electric Utility Services	18,500	1,517	16,983	(1)%
Water-Sewer Combination Services				
Water Utility Services	5,000	651	4,349	(15)%
Other Physical Environment				
Property & Casualty Insurance	2,000	0	2,000	100 %
Landscape Maintenance - Contract	7,944	0	7,944	(10)%
Landscape Maintenance - Other	2,400	0	2,400	23 %
Plant Replacement Program	500	0	500	100 %
Irrigation Maintenance	1,200	495	705	(317)%
Total Expenditures	79,344	7,796	71,548	(1)%
Excess of Revenues Over (Under) Expenditures	0	(7,131)	(7,131)	0 %
Excess of Revenue/Other Sources Over Expenditures/Other Uses	0	(7,131)	(7,131)	0 %

Bullfrog Creek CDD
Statement of Revenues and Expenditures
200 - Debt Service - Series 2015
From 10/1/2016 Through 10/31/2016
(In Whole Numbers)

	Current Period Budget - Original	Current Period Actual	Current Period Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assmts - Tax Roll	127,425	0	(127,425)	(66)%
Debt Service Prepayments	0	14,436	14,436	0 %
Lot Closings	0	1,200	1,200	0 %
Interest Earnings				
Interest Earnings	0	0	0	0 %
Total Revenues	127,425	15,636	(111,789)	(43)%
Expenditures				
Debt Service Payments				
Interest-Series 2015	102,426	0	102,426	(22)%
Principal-Series 2015	25,000	0	25,000	60 %
Total Expenditures	127,426	0	127,426	(6)%
Excess of Revenues Over (Under) Expenditures	(1)	15,636	15,637	(1,791,837)%
Excess of Revenue/Other Sources Over Expenditures/Other Uses	(1)	15,636	15,637	(1,791,837)%

**Bullfrog Creek CDD
Reconcile Cash Accounts**

Summary

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 10/31/16
Reconciliation Date: 10/31/2016
Status: Locked

Bank Balance	1,319.72
Less Outstanding Checks/Vouchers	0.00
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	1,319.72
Balance Per Books	<u>1,319.72</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Commercial Checking Acct Public Funds

Account number:

October 1, 2016 - October 31, 2016 ■ Page 1 of 2



BULLFROG CREEK COMMUNITY DEVELOPMENT
DISTRICT
5680 W CYPRESS ST
TAMPA FL 33607-7002

Questions?

Call your Customer Service Officer or Client Services

1-800-AT WELLS (1-800-289-3557)

5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (182)

PO Box 63020

San Francisco, CA 94163

Account summary

Commercial Checking Acct Public Funds

Account number	Beginning balance	Total credits	Total debits	Ending balance
	\$857.16	\$1,072.39	-\$609.83	\$1,319.72

Credits

Deposits

Effective date	Posted date	Amount	Transaction detail
	10/18	665.60	Deposit
		\$665.60	Total deposits

Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	10/25	406.79	Hlls General Dist of Ex DN022128 Bullfrog Creek Cdd
		\$406.79	Total electronic deposits/bank credits
		\$1,072.39	Total credits

Debits

Electronic debits/bank debits

Effective date	Posted date	Amount	Transaction detail
	10/11	39.80	Client Analysis Srv Chrg 161007 Svc Chge 0916 000004124046988
	10/18	100.00	Tampa Elect Prnw Purc060146 161015 3685974640 Bullfrog Creek C974640
	10/18	4.95	Justpayit Conv W Purc060142 161015 3685974639 Bullfrog Creek C974639
		\$144.75	Total electronic debits/bank debits

Checks paid

<i>Number</i>	<i>Amount</i>	<i>Date</i>
1162	465.08	10/25

\$465.08	Total checks paid
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\$609.83	Total debits
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Daily ledger balance summary

<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>
09/30	857.16	10/18	1,378.01	10/25	1,319.72
10/11	817.36				

Average daily ledger balance	\$1,070.23
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