

**BULLFROG CREEK
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING AND PUBLIC HEARINGS
AUGUST 10, 2017**

BULLFROG CREEK CDD
COMMUNITY DEVELOPMENT DISTRICT AGENDA
AUGUST 10, 2017 at 9:00 a.m.

The Offices of
SoHo Capital located at 2330 W. Horatio Street Tampa, FL 33609

District Board of Supervisors	Chairman	Adam Harden
	Supervisor	Ben Gainer
	Supervisor	Chas Bruck
	Supervisor	Laura Coffey
	Supervisor	Brady Lafere
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 meeting will begin at **9:00 a.m.**

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.

August 10, 2017

Board of Supervisors
Bullfrog Creek Community Development District

Dear Board Members:

The Regular Meeting and Public Hearings of the Bullfrog Creek Community Development District will be held on **Thursday, August 10, 2017 at 9:00 a.m.** at the offices of SoHo Capital located at 2330 W. Horatio Street Tampa, FL 33609. 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. PUBLIC HEARING ON PROPOSED FISCAL YEAR 2018 BUDGET**
 - A. Open Public Hearing on Proposed Fiscal Year 2018 Budget
 - B. Staff Presentations
 - C. Public Comment
 - D. Close Public Hearing on Proposed Fiscal Year 2018 Budget
 - E. Consideration of Resolution 2017-13; Adopting Fiscal Year 2018 Budget..... Tab 01
- 4. PUBLIC HEARING ON IMPOSING SPECIAL ASSESSMENTS**
 - A. Open Public Hearing on Imposing Special Assessments
 - B. Staff Presentations
 - C. Public Comment
 - D. Close Public Hearing on Imposing Special Assessments
 - E. Consideration of Resolution 2017-14; Imposing Special Assessments Tab 02
- 5. BUSINESS ITEMS**
 - A. Consideration of Resolution 2017-15; Setting Fiscal Year 2018 Meeting Schedule..... Tab 03
 - B. General Matters of the District
- 6. CONSENT AGENDA**
 - A. Consideration of Minutes of the Board of Supervisors Meeting May 11, 2017 Tab 04
 - B. Consideration of Minutes of the Board of Supervisors Special Meeting June 22, 2017 Tab 05
 - C. Consideration of Operation and Maintenance Expenditures May 2017 Tab 06
 - D. Consideration of Operation and Maintenance Expenditures June 2017 Tab 07
 - E. Review of Financial Statements Month Ending June 30, 2017..... Tab 08
- 7. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 8. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**
- 9. 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 2017-13

A RESOLUTION OF THE BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT ADOPTING THE FINAL BUDGET FOR THE FISCAL YEAR 2018 (BEGINNING OCTOBER 1, 2017 AND ENDING SEPTEMBER 30, 2018)

WHEREAS, the District Manager submitted to the Board of Supervisors (the “Board”) a proposed budget for the next ensuing fiscal year, pursuant to the provision of Chapters 190 and 197, Florida Statutes; and

WHEREAS, the Board adopted said proposed budget and set August 09, 2017 as the date for a public hearing thereon, to receive public comments and caused notice of such public hearing to be given by mail and/or publication pursuant to Chapters 190 and 197, Florida Statutes; and

WHEREAS, Florida Statutes require that the District Board, by resolution, adopt the final approved budget for the ensuing fiscal year; and

WHEREAS, the Board is empowered to impose special assessments upon the properties within the District.

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

Section 1. The Proposed Budget (as amended, if applicable) for Fiscal Year 2018 and attached hereto as Exhibit A, is hereby approved and adopted as Final, pursuant to Florida Statutes and incorporated herein by reference.

Section 2. Pursuant to the assessment levy approved in conjunction with the Adoption of the Fiscal Year 2018 Budget, attached hereto as Exhibit A.

Section 3. The Appropriate Officer(s) of the District and the District Manager are authorized to execute any and all necessary transmittals, certifications, or other acknowledgements or writings, as necessary, to comply with the intent of this Resolution.

Section 4. This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED THIS 10TH DAY OF AUGUST, 2017.

**BULLFROG CREEK
COMMUNITY DEVELOPMENT
DISTRICT**

CHAIRMAN

ATTEST:

SECRETARY

2018



BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2018

PROPOSED ANNUAL OPERATING BUDGET

MAY 11, 2017



BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2018

PROPOSED ANNUAL OPERATING BUDGET

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MAY 11, 2017

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

BUDGET INTRODUCTION

Background Information

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

The following report represents the District budget for Fiscal Year 2018, which begins on October 1, 2017. The District budget is organized by fund to segregate financial resources and ensure that the segregated resources are used for their intended purpose, and the District has established the following funds.

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

Facilities of the District

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

Maintenance of the Facilities

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

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

GF 001 ADMINISTRATION

	Fiscal Year 2017 Operating Budget	Current Period Actuals 10/1/2016 - 3/31/2017	Projected Revenues & Expenditures 4/1/17 to 9/30/17	Total Actuals and Projections Through 09/30/17	Over/(Under) Budget Through 09/30/17
REVENUES					
SPECIAL ASSESSMENTS					
Operations & Maintenance Assmts-Tax Roll	38,050.00	22,125.54	12,846.33	34,971.87	(3,078.13)
Operations & Maintenance Assmts-Off Roll	0.00	1,276.77	0.00	1,276.77	1,276.77
TOTAL SPECIAL ASSESSMENTS	38,050.00	23,402.31	12,846.33	36,248.64	(1,801.36)
CONTRIBUTIONS FROM PRIVATE SOURCES					
Developer Contributions	0.00	12,331.39	0.00	12,331.39	12,331.39
TOTAL CONTRIBUTIONS FROM PRIVATE SOURCES	0.00	12,331.39	0.00	12,331.39	12,331.39
TOTAL REVENUES	\$38,050.00	\$35,733.70	\$12,846.33	\$48,580.03	\$10,530.03
EXPENDITURES					
FINANCIAL & ADMINISTRATIVE					
District Manager	24,000.00	12,000.00	12,000.00	24,000.00	0.00
District Engineer	2,400.00	1,982.50	1,950.00	3,932.50	1,532.50
Auditing Services	5,500.00	1,600.00	3,900.00	5,500.00	0.00
Postage, Phone, Faxes, Copies	500.00	212.05	500.00	712.05	212.05
Public Officials Insurance	1,200.00	904.25	2,500.00	3,404.25	2,204.25
Legal Advertising	600.00	6,559.51	1,000.00	7,559.51	6,959.51
Bank Fees	450.00	231.82	250.00	481.82	31.82
Dues, Licenses & Fees	175.00	209.90	0.00	209.90	34.90
Office Supplies	75.00	0.00	75.00	75.00	0.00
Website Administration	750.00	0.00	0.00	0.00	(750.00)
TOTAL FINANCIAL & ADMINISTRATIVE	35,650.00	23,700.03	22,175.00	45,875.03	10,225.03
LEGAL COUNSEL					
District Counsel	2,400.00	1,705.00	1,000.00	2,705.00	305.00
TOTAL LEGAL COUNSEL	2,400.00	1,705.00	1,000.00	2,705.00	305.00
TOTAL EXPENDITURES	\$38,050.00	\$25,405.03	\$23,175.00	\$48,580.03	\$10,530.03
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$10,328.67	(\$10,328.67)	\$0.00	\$0.00

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

GF 002 MAINTENANCE - BULLFROG WEST (ORIGINAL)

	Fiscal Year 2017 Operating Budget	Current Period Actuals 10/1/2016 - 3/31/2017	Projected Revenues & Expenditures 4/1/17 to 9/30/17	Total Actuals and Projections Through 09/30/17	Over/(Under) Budget Through 09/30/17
REVENUES					
SPECIAL ASSESSMENTS					
Operations & Maintenance Assmts-Tax Roll	41,294.00	24,011.88	17,757.54	41,769.42	475.42
Operations & Maintenance Assmts-Off Roll	0.00	1,385.63	0.00	1,385.63	1,385.63
TOTAL SPECIAL ASSESSMENTS	41,294.00	25,397.51	17,757.54	43,155.05	1,861.05
CONTRIBUTIONS FROM PRIVATE SOURCES					
Developer Contributions	0.00	12,331.38	0.00	12,331.38	12,331.38
TOTAL CONTRIBUTIONS FROM PRIVATE SOURCES	0.00	12,331.38	0.00	12,331.38	12,331.38
TOTAL REVENUES	\$41,294.00	\$37,728.89	\$17,757.54	\$55,486.43	\$14,192.43
EXPENDITURES					
2017 BOND SPECIFIC SERVICES					
Trustee	3,750.00	2,554.78	1,195.22	3,750.00	0.00
Dissemination Agent	0.00	0.00	0.00	0.00	0.00
TOTAL 2017 BOND SPECIFIC SERVICES	3,750.00	2,554.78	1,195.22	3,750.00	0.00
ELECTRIC UTILITY SERVICES					
Electric Utility Services	18,500.00	9,345.78	9,345.78	18,691.56	191.56
TOTAL ELECTRIC UTILITY SERVICES	18,500.00	9,345.78	9,345.78	18,691.56	191.56
GARBAGE/SOLID WASTE CONTROL SERVICES					
Garbage Collection	0.00	0.00	0.00	0.00	0.00
TOTAL GARBAGE/SOLID WASTE CONTROL SERVICES	0.00	0.00	0.00	0.00	0.00
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	5,000.00	3,174.20	3,174.20	6,348.40	1,348.40
TOTAL WATER-SEWER COMBINATION SERVICES	5,000.00	3,174.20	3,174.20	6,348.40	1,348.40
OTHER PHYSICAL ENVIRONMENT					
Waterway Management Program	0.00	0.00	0.00	0.00	0.00
Property & Casualty Insurance	2,000.00	1,775.28	0.00	1,775.28	(224.72)
Recreation Maintenance	0.00	0.00	1,250.00	1,250.00	1,250.00
Landscape Maintenance - Contract	7,944.00	8,400.00	8,400.00	16,800.00	8,856.00
Landscape Maintenance - Other	2,400.00	569.14	1,830.86	2,400.00	0.00
Plant Replacement Program	500.00	423.50	211.75	635.25	135.25
Reserve	0.00	0.00	0.00	0.00	0.00
Irrigation Maintenance	1,200.00	1,917.97	1,917.97	3,835.94	2,635.94
TOTAL OTHER PHYSICAL ENVIRONMENT	14,044.00	13,085.89	13,610.58	26,696.47	12,652.47
TOTAL EXPENDITURES	\$41,294.00	\$28,160.65	\$27,325.78	\$55,486.43	\$14,192.43
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$9,568.24	(\$9,568.24)	\$0.00	\$0.00

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

GF 002 MAINTENANCE - BULLFROG EAST (NEW SECTION)

	Fiscal Year 2017 Operating Budget	Current Period Actuals 10/1/2016 - 3/31/2017	Projected Revenues & Expenditures 4/1/17 to 9/30/17	Total Actuals and Projections Through 09/30/17	Over/(Under) Budget Through 09/30/17
REVENUES					
SPECIAL ASSESSMENTS					
Operations & Maintenance Assmts-Tax Roll	0.00	0.00	0.00	0.00	0.00
Operations & Maintenance Assmts-Off Roll	0.00	0.00	0.00	0.00	0.00
TOTAL SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00
CONTRIBUTIONS FROM PRIVATE SOURCES					
Developer Contributions	0.00	0.00	0.00	0.00	0.00
TOTAL CONTRIBUTIONS FROM PRIVATE SOURCES	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EXPENDITURES					
2017 BOND SPECIFIC SERVICES					
Trustee	0.00	0.00	0.00	0.00	0.00
Dissemination Agent	0.00	0.00	0.00	0.00	0.00
TOTAL 2017 BOND SPECIFIC SERVICES	0.00	0.00	0.00	0.00	0.00
OTHER PHYSICAL ENVIRONMENT					
Waterway Management Program	0.00	0.00	0.00	0.00	0.00
Property & Casualty Insurance	0.00	0.00	0.00	0.00	0.00
Landscape Maintenance - Contract	0.00	0.00	0.00	0.00	0.00
Landscape Maintenance - Other	0.00	0.00	0.00	0.00	0.00
Plant Replacement Program	0.00	0.00	0.00	0.00	0.00
Irrigation Maintenance	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER PHYSICAL ENVIRONMENT	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

GF 001 ADMINISTRATION

	Fiscal Year 2017 Operating Budget	Total Actuals and Projections Through 09/30/17	Over/(Under) Budget Through 09/30/17	Fiscal Year 2018 Proposed Operating Budget	Increase / (Decrease) from FY 2017 to FY 2018
REVENUES					
SPECIAL ASSESSMENTS					
Operations & Maintenance Assmts-Tax Roll	38,050.00	34,971.87	(3,078.13)	49,850.00	11,800.00
Operations & Maintenance Assmts-Off Roll	0.00	1,276.77	1,276.77	0.00	0.00
TOTAL SPECIAL ASSESSMENTS	38,050.00	36,248.64	(1,801.36)	49,850.00	11,800.00
CONTRIBUTIONS FROM PRIVATE SOURCES					
Developer Contributions	0.00	12,331.39	12,331.39	0.00	0.00
TOTAL CONTRIBUTIONS FROM PRIVATE SOURCES	0.00	12,331.39	12,331.39	0.00	0.00
TOTAL REVENUES	\$38,050.00	\$48,580.03	\$10,530.03	\$49,850.00	\$11,800.00
EXPENDITURES					
FINANCIAL & ADMINISTRATIVE					
District Manager	24,000.00	24,000.00	0.00	35,000.00	11,000.00
District Engineer	2,400.00	3,932.50	1,532.50	2,400.00	0.00
Auditing Services	5,500.00	5,500.00	0.00	5,500.00	0.00
Postage, Phone, Faxes, Copies	500.00	712.05	212.05	500.00	0.00
Public Officials Insurance	1,200.00	3,404.25	2,204.25	2,000.00	800.00
Legal Advertising	600.00	7,559.51	6,959.51	600.00	0.00
Bank Fees	450.00	481.82	31.82	450.00	0.00
Dues, Licenses & Fees	175.00	209.90	34.90	175.00	0.00
Office Supplies	75.00	75.00	0.00	75.00	0.00
Website Administration	750.00	0.00	(750.00)	750.00	0.00
TOTAL FINANCIAL & ADMINISTRATIVE	35,650.00	45,875.03	10,225.03	47,450.00	11,800.00
LEGAL COUNSEL					
District Counsel	2,400.00	2,705.00	305.00	2,400.00	0.00
TOTAL LEGAL COUNSEL	2,400.00	2,705.00	305.00	2,400.00	0.00
TOTAL EXPENDITURES	\$38,050.00	\$48,580.03	\$10,530.03	\$49,850.00	\$11,800.00
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Percentage of Responsibility	Units	% Allocation	Responsible Portion	Per Unit
GF 002 MAINTENANCE - BULLFROG WEST (ORIGINAL)	119	33.15%	\$16,524.09	\$138.86
GF 003 MAINTENANCE - BULLFROG EAST (NEW SECTION)	240	66.85%	\$33,325.91	\$138.86
	359		\$49,850.00	

FISCAL YEAR 2018
PROPOSED ANNUAL OPERATING BUDGET

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

GF 002 MAINTENANCE - BULLFROG WEST (ORIGINAL)

	Fiscal Year 2017 Operating Budget	Total Actuals and Projections Through 09/30/17	Over/(Under) Budget Through 09/30/17	Fiscal Year 2018 Proposed Operating Budget	Increase / (Decrease) from FY 2017 to FY 2018
REVENUES					
SPECIAL ASSESSMENTS					
Operations & Maintenance Assmts-Tax Roll	41,294.00	41,769.42	475.42	64,650.00	23,356.00
Operations & Maintenance Assmts-Off Roll	0.00	1,385.63	1,385.63	0.00	0.00
TOTAL SPECIAL ASSESSMENTS	41,294.00	43,155.05	1,861.05	64,650.00	23,356.00
CONTRIBUTIONS FROM PRIVATE SOURCES					
Developer Contributions	0.00	12,331.38	12,331.38	0.00	0.00
TOTAL CONTRIBUTIONS FROM PRIVATE SOURCES	0.00	12,331.38	12,331.38	0.00	0.00
TOTAL REVENUES	\$41,294.00	\$55,486.43	\$14,192.43	\$64,650.00	\$23,356.00
EXPENDITURES					
2017 BOND SPECIFIC SERVICES					
Trustee	3,750.00	3,750.00	0.00	3,750.00	0.00
Dissemination Agent	0.00	0.00	0.00	1,500.00	1,500.00
TOTAL 2017 BOND SPECIFIC SERVICES	3,750.00	3,750.00	0.00	5,250.00	1,500.00
ELECTRIC UTILITY SERVICES					
Electric Utility Services	18,500.00	18,691.56	191.56	18,500.00	0.00
TOTAL ELECTRIC UTILITY SERVICES	18,500.00	18,691.56	191.56	18,500.00	0.00
GARBAGE/SOLID WASTE CONTROL SERVICES					
Garbage Collection	0.00	0.00	0.00	0.00	0.00
TOTAL GARBAGE/SOLID WASTE CONTROL SERVICES	0.00	0.00	0.00	0.00	0.00
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	5,000.00	6,348.40	1,348.40	5,000.00	0.00
TOTAL WATER-SEWER COMBINATION SERVICES	5,000.00	6,348.40	1,348.40	5,000.00	0.00
OTHER PHYSICAL ENVIRONMENT					
Waterway Management Program	0.00	0.00	0.00	1,000.00	1,000.00
Property & Casualty Insurance	2,000.00	1,775.28	(224.72)	5,000.00	3,000.00
Recreation Maintenance	0.00	1,250.00	1,250.00	4,000.00	4,000.00
Landscape Maintenance - Contract	7,944.00	16,800.00	8,856.00	14,500.00	6,556.00
Landscape Maintenance - Other	2,400.00	2,400.00	0.00	2,400.00	0.00
Plant Replacement Program	500.00	635.25	135.25	2,500.00	2,000.00
Reserve	0.00	0.00	0.00	5,000.00	5,000.00
Irrigation Maintenance	1,200.00	3,835.94	2,635.94	1,500.00	300.00
TOTAL OTHER PHYSICAL ENVIRONMENT	14,044.00	26,696.47	12,652.47	35,900.00	21,856.00
TOTAL EXPENDITURES	\$41,294.00	\$55,486.43	\$14,192.43	\$64,650.00	\$23,356.00
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Unit \$	543.28				

FISCAL YEAR 2018
PROPOSED ANNUAL OPERATING BUDGET

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

GF 002 MAINTENANCE - BULLFROG EAST (NEW SECTION)

	Fiscal Year 2017 Operating Budget	Total Actuals and Projections Through 09/30/17	Over/(Under) Budget Through 09/30/17	Fiscal Year 2018 Proposed Operating Budget	Increase / (Decrease) from FY 2017 to FY 2018
REVENUES					
SPECIAL ASSESSMENTS					
Operations & Maintenance Assmts-Tax Roll	0.00	0.00	0.00	74,650.00	74,650.00
Operations & Maintenance Assmts-Off Roll	0.00	0.00	0.00	0.00	0.00
TOTAL SPECIAL ASSESSMENTS	0.00	0.00	0.00	74,650.00	74,650.00
CONTRIBUTIONS FROM PRIVATE SOURCES					
Developer Contributions	0.00	0.00	0.00	0.00	0.00
TOTAL CONTRIBUTIONS FROM PRIVATE SOURCES	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	\$0.00	\$0.00	\$0.00	\$74,650.00	\$74,650.00
EXPENDITURES					
2017 BOND SPECIFIC SERVICES					
Trustee	0.00	0.00	0.00	4,500.00	4,500.00
Dissemination Agent	0.00	0.00	0.00	2,500.00	
TOTAL 2017 BOND SPECIFIC SERVICES	0.00	0.00	0.00	7,000.00	4,500.00
ELECTRIC UTILITY SERVICES					
Electric Utility Services	0.00	0.00	0.00	24,000.00	24,000.00
TOTAL ELECTRIC UTILITY SERVICES	0.00	0.00	0.00	24,000.00	24,000.00
OTHER PHYSICAL ENVIRONMENT					
Waterway Management Program	0.00	0.00	0.00	6,000.00	6,000.00
Property & Casualty Insurance	0.00	0.00	0.00	3,500.00	3,500.00
Landscape Maintenance - Contract	0.00	0.00	0.00	30,000.00	30,000.00
Landscape Maintenance - Other	0.00	0.00	0.00	2,500.00	2,500.00
Plant Replacement Program	0.00	0.00	0.00	750.00	750.00
Irrigation Maintenance	0.00	0.00	0.00	900.00	900.00
TOTAL OTHER PHYSICAL ENVIRONMENT	0.00	0.00	0.00	43,650.00	43,650.00
TOTAL EXPENDITURES	\$0.00	\$0.00	\$0.00	\$74,650.00	\$72,150.00
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
Cost Per Unit \$		311.04			

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 001

FINANCIAL & ADMINISTRATIVE

District Manager

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

District Engineer

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

Disclosure Reporting

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

Trustees Fees

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

Auditing Services

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

Postage, Phone, Fax, Copies

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

Public Officials Insurance

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

Legal Advertising

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

Bank Fees

The District operates a checking account for expenditures and receipts.

Dues, Licenses & Fees

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

Office Supplies

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

Website Administration

Cost of maintenance and administration of the District's website

LEGAL COUNSEL

District Counsel

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

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 001

ELECTRIC UTILITY SERVICES

Electric Utility Services

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

GARBAGE/SOLID WASTE CONTROL SERVICES

Garbage Collection

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

WATER-SEWER COMBINATION SERVICES

Water Utility Services

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

OTHER PHYSICAL ENVIRONMENT

Waterway Management System

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

Property & Casualty Insurance

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

Entry & Walls Maintenance

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

Landscape Maintenance

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

Miscellaneous Landscape

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

Plant Replacement Program

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

Irrigation Maintenance

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

Pool Maintenance

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

Clubhouse Maintenance

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

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

BULLFROG WEST (ORIGINAL)

DEBT SERVICE FUND

SERIES 2015

REVENUES

CDD Debt Service Assessments	\$	125,069
TOTAL REVENUES	\$	125,069

EXPENDITURES

Series 2015 May Bond Interest Payment	\$	50,034
Series 2015 November Bond Principal Payment	\$	25,000
Series 2015 November Bond Interest Payment	\$	50,034
TOTAL EXPENDITURES	\$	125,069
EXCESS OF REVENUES OVER EXPENDITURES	\$	-

ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2017	\$	1,675,000
Principal Payment Applied Toward Series 2015 Bonds	\$	25,000
Bonds Outstanding - Period Ending 11/1/2018	\$	1,650,000

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

BULLFROG EAST (NEW)

DEBT SERVICE FUND

SERIES 2017

REVENUES

CDD Debt Service Assessments	\$	272,594
TOTAL REVENUES	\$	272,594

EXPENDITURES

Series 2015 May Bond Interest Payment	\$	103,797
Series 2015 November Bond Principal Payment	\$	65,000
Series 2015 November Bond Interest Payment	\$	103,797
TOTAL EXPENDITURES	\$	272,594
EXCESS OF REVENUES OVER EXPENDITURES	\$	-

ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2017	\$	4,120,000
Principal Payment Applied Toward Series 2017 Bonds	\$	65,000
Bonds Outstanding - Period Ending 11/1/2018	\$	4,055,000

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

SCHEDULE OF ANNUAL ASSESSMENTS⁽¹⁾

BULLFROG WEST (ORIGINAL)

Lot Size	Unit Count	Fiscal Year 2017			Fiscal Year 2018		
		Debt Service Per Unit	O&M Per Unit	Fiscal Year 2017 Total	Debt Service Per Unit	O&M Per Unit	Fiscal Year 2018 Total
Single Family 50'	119	\$1,200.00	\$724.74	\$1,924.74	\$1,200.00	\$ 724.74	\$1,924.74
Total	119						

BULLFROG EAST (NEW)

Lot Size	Unit Count	Fiscal Year 2017			Fiscal Year 2018		
		Debt Service Per Unit	O&M Per Unit	Fiscal Year 2017 Total	Debt Service Per Unit	O&M Per Unit	Fiscal Year 2018 Total
Single Family 40'	120	\$0	\$0	\$0	\$1,083.35	\$476.89	\$1,560.24
Single Family 50'	120	\$0	\$0	\$0	\$1,354.17	\$476.89	\$2,157.06
Total	240						

Notations:

⁽¹⁾ Annual assessments are adjusted for collection costs and early payment discounts of 6%.

RESOLUTION 2017- 14

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT; IMPOSING SPECIAL ASSESSMENTS; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; 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 established pursuant to Chapter 190, Florida Statutes for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in Hillsborough County, Florida (the “County”); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District’s adopted capital improvement plan and Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors (the “Board”) of the District hereby determines to undertake various operations and maintenance activities described in the District’s budgets for Fiscal Year 2017-2018 (“Budget”), attached hereto as Exhibit “A” and incorporated by reference herein; and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the District’s Budget; and

WHEREAS, the provision of such services, facilities, and operations is a benefit within the District; and

WHEREAS, Chapter 190, Florida Statutes, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2017-2018; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Budget; and

WHEREAS, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector (“Uniform Method”); and

WHEREAS, the District has previously evidenced its intention to utilize this Uniform Method; and

WHEREAS, the District has approved an agreement with the Property Appraiser and Tax Collector of the County to provide for the collection of the special assessments under the

Uniform Method; and

WHEREAS, it is in the best interests of the District to adopt the assessment roll of the Bullfrog Creek Community Development District (the “Assessment Roll”) attached to this Resolution as Exhibit “B” and incorporated as a material part of this Resolution by this reference, and to certify the portion of the Assessment Roll relating to developed property (“Developed Property”) to the County Tax Collector pursuant to the Uniform Method and to directly collect the portion of the Assessment Roll relating to the remaining property (“Undeveloped Property”), all as set forth in Exhibit “B;” and

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

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

SECTION 1. BENEFIT. The provision of the services, facilities, and operations as described in Exhibit “A” confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the cost to the specially benefitted lands is shown in Exhibits “A” and “B,” and is hereby found to be fair and reasonable.

SECTION 2. ASSESSMENT IMPOSITION. Pursuant to Chapter 190 of the Florida Statutes, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District and in accordance with Exhibits “A” and “B.” The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

SECTION 3. COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.

A. Uniform Method Assessments. The collection of the previously levied debt service assessments and operation and maintenance special assessments on the Developed Property shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in Exhibits “A” and “B.” B. Direct Bill Assessments. The annual operations and maintenance assessments levied on the Undeveloped Property will be collected directly by the District in accordance with Florida law, as set forth in Exhibits “A” and “B.” Assessments directly collected by the District are due in full on December 1, 2017; provided, however, that, to the extent permitted by law, the assessments due may be paid in several partial, deferred payments and according to the following schedule: 50% due no later than December 1, 2017, 25% due no later than February 1, 2018 and 25% due no later than May 1, 2018. In the event that an assessment payment is not made in accordance with the schedule stated above, the whole assessment – including any remaining partial, deferred payments for Fiscal Year 2017-2018 – shall immediately become due and payable; shall accrue interest, penalties in the amount of one percent (1%) per month, and all costs of collection and enforcement; and shall either be enforced pursuant to a foreclosure action, or, at the District’s sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. Any prejudgment interest on delinquent assessments shall accrue at the applicable bond interest rate (for debt assessments) or statutory prejudgment interest rate. In the event an assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings pursuant to Chapter 170 of the Florida Statutes or other

applicable law to collect and enforce the whole assessment, as set forth herein. C. 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. ASSESSMENT ROLL. The District’s Assessment Roll, attached to this Resolution as Exhibit “B,” is hereby certified. That portion of the District’s Assessment Roll which includes the Developed Property is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the Bullfrog Creek Community Development District.

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 District’s Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

SECTION 6. 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 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Bullfrog Creek Community Development District.

PASSED AND ADOPTED this 10th day of August, 2017.

ATTEST: BULLFROG CREEK COMMUNITY
DEVELOPMENT DISTRICT

By: _____
its: Secretary / Assistant Secretary

By: _____
its: Chairman

Exhibit A: Budget
Exhibit B: Assessment Roll (Uniform Method)
Assessment Roll (Direct Collect)

RESOLUTION 2017-15

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATE, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS AND PROVIDING FOR AN EFFECTIVE DATE HEREOF

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, Florida; and

WHEREAS, the District’s Board of Supervisors (hereinafter the “Board”), is statutorily authorized to exercise the powers granted to the District, but has not heretofore met; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Community Affairs, a schedule of its regular meetings.

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

Section 1. Regular meetings of the Board of Supervisors of the Bullfrog Creek Community Development District, for the Fiscal Year 2018, shall be held as provided on the schedule, which is attached hereto and made a part heretofore, as Exhibit A.

Section 2. In accordance with Section 189.417(1), Florida Statutes, the District’s Secretary is hereby directed to file annually, with the Hillsborough County and the Florida Department of Community Affairs, a schedule of the District’s regular meetings.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 10th DAY OF AUGUST, 2017.

**BULLFROG CREEK
COMMUNITY DEVELOPMENT DISTRICT**

CHAIRMAN

ATTEST:

SECRETARY

EXHIBIT A

**BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS REGULAR MEETING SCHEDULE**

FISCAL YEAR 2017/2018

October	12, 2017	9:00 a.m.
November	09, 2017	9:00 a.m.
December	14, 2017	9:00 a.m.
January	11, 2018	9:00 a.m.
February	08, 2018	9:00 a.m.
March	08, 2018	9:00 a.m.
April	12, 2018	9:00 a.m.
May	10, 2018	9:00 a.m.
June	14, 2018	9:00 a.m.
July	12, 2018	9:00 a.m.
August	09, 2018	9:00 a.m.
September	13, 2018	9:00 a.m.

All meetings will convene at 9:00 a.m. at the offices of Lennar Homes located at 4600 W. Cypress Street Suite 200 Tampa, FL 33607

BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT

May 11, 2017 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, May 11, 2017 at 9:00 a.m.** at the offices of So-Ho Capital, located at 2330 W. Horatio Street, Tampa, FL 33606.

1. CALL TO ORDER/ROLL CALL

Brian Lamb called the Regular Meeting of the Board of Supervisors of the Bullfrog Creek Community Development District to order on **Thursday, May 11, 2017 at 9:10 a.m.**

Board Members Attending and Constituting a Quorum:

Adam Harden	Chairman
Matt Suggs	Supervisor
Brady Lefere	Supervisor
Ben Gainer	Supervisor

Staff Members Present:

Brian Lamb	Meritus
Nicole Chamberlain	Meritus

Dan Molloy	District Counsel
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There were no members of the general public present.

2. PUBLIC COMMENT ON AGENDA ITEMS

There were no residents or general public in attendance.

3. BUSINESS ITEMS

Mr. Lamb stated that he had the oath of office for Supervisor Gainer.

A. Consideration of Resolution 2017-10; Approving Proposed Fiscal Year 2018 Budget & Setting Public Hearing

Mr. Lamb went over the resolution and proposed budget line by line. He discussed budget amounts, special assessments, and bonds. He also answered some of the Board's questions. There was a discussion on Bullfrog East and that the street lights should be added. The Board agreed that \$100 per homeowner should be added to the budget.

The entire discussion is available on audio.

MOTION TO: Approve Resolution 2017-10 as amended with the
line item for street lights and public hearing.
MADE BY: Supervisor Harden
SECONDED BY: Supervisor Gainer
DISCUSSION: None further
RESULT: Called to vote: Motion PASSED
4/0 -Motion passed unanimously

B. Consideration of Resolution 2017-11; Re-Designating Treasurer

Mr. Lamb reviewed the resolution with the Board. Supervisor Gainer will be added as Assistant Secretary.

MOTION TO: Approve Resolution 2017-11 with Supervisor Gainer
added as Assistant Secretary.
MADE BY: Supervisor Lefere
SECONDED BY: Supervisor Harden
DISCUSSION: None further
RESULT: Called to vote: Motion PASSED
4/0 -Motion passed unanimously

C. Consideration of Resolution 2017-12; Re-Designating Qualified Public Depository

The Board went over the resolution. Mr. Lamb said that management recommends SunTrust.

MOTION TO: Approve Resolution 2017-12 with SunTrust as the
Qualified Public Depository.
MADE BY: Supervisor Harden
SECONDED BY: Supervisor Lefere
DISCUSSION: None further
RESULT: Called to vote: Motion PASSED
4/0 -Motion passed unanimously

D. Annual Disclosure of Qualified Electors

Mr. Lamb stated that as of April 15, 2017, there are 77 qualified electors in the Bullfrog Creek CDD.

E. General Matters of the District

4. CONSENT AGENDA

A. Consideration of Minutes of the Board of Supervisors Meeting April 13, 2017

The Board reviewed the minutes.

MOTION TO:	Approve the April 13, 2017 minutes.
MADE BY:	Supervisor Harden
SECONDED BY:	Supervisor Gainer
DISCUSSION:	None further
RESULT:	Called to vote: Motion PASSED
	4/0 - Motion passed unanimously

B. Review of Financial Statements Month Ending April 30, 2017

The financials were reviewed and accepted.

5. STAFF REPORTS

- A. District Counsel**
- B. District Engineer**
- C. District Manager**

Mr. Lamb went over his report.

6. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS

There were no audience members present.

7. ADJOURNMENT

MOTION TO:	Adjourn at 9:21 a.m.
MADE BY:	Supervisor Lefere
SECONDED BY:	Supervisor Gainer
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - 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

June 22, 2017 Minutes of the Regular Meeting

Minutes of the Regular Meeting

The Special Meeting of the Board of Supervisors of the Bullfrog Creek Community Development District was held on **Thursday, June 22, 2017 at 9:00 a.m.** at the offices of So-Ho Capital, located at 2330 W. Horatio Street, Tampa, FL 33606.

1. CALL TO ORDER/ROLL CALL

Brian Lamb called the Special Meeting of the Board of Supervisors of the Bullfrog Creek Community Development District to order on **Thursday, June 22, 2017 at 9:00 a.m.**

Board Members Attending and Constituting a Quorum:

Adam Harden	Chairman
Charles Bruck	Supervisor
Brady Lefere	Supervisor
Ben Gainer	Supervisor

Staff Members Present:

Brian Lamb	Meritus
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There were no members of the general public in attendance.

2. PUBLIC COMMENT ON AGENDA ITEMS

There were no public comments on agenda items.

3. BUSINESS ITEMS

A. Acceptance of Supervisor Resignation

Mr. Lamb stated that he had received Supervisor Suggs's resignation via email.

MOTION TO:	Accept the resignation of Supervisor Suggs as tendered through email to management.
MADE BY:	Supervisor Lefere
SECONDED BY:	Supervisor Gainer
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

B. Appointment of Supervisor, Seat 3

Mr. Lamb stated that the Board could appoint someone to fill the vacant seat.

MOTION TO:	Appoint Laura Coffey to the Board.
MADE BY:	Supervisor Lefere
SECONDED BY:	Supervisor Gainer
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously

C. General Matters of the District

4. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS

There were no supervisor requests or audience comments.

5. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Lefere
SECONDED BY:	Supervisor Gainer
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - 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				
Monthly Contract Sub-Total		\$ 0.00		
Variable Contract				
Molloy & James	16117	\$ 82.50		Professional Services - 06/15/17
Variable Contract Sub-Total		\$ 82.50		
Utilities				
BOCC	4530376936 033017	\$ 16.18		Water Service - thru 03/27/17
BOCC	4530376936 042817	28.13		Water Service - thru 04/24/17
BOCC	4530376936 053017	39.21	\$ 83.52	Water Service - thru 05/23/17
Teco	211005903516 060717	37.20		Electric Service - thru 06/02/17
Teco	211007105961 060717	97.85		Electric Service - thru 06/02/17
Teco	211007106167 060717	1,546.22	\$ 1,681.27	Electric Service - thru 06/01/17
Utilities Sub-Total		\$ 1,764.79		
Regular Services				
Eagle American Insurance	BULLCRE 01 052417	\$ 1,695.00		D&O Renewal - 06/09/17
Tampa Bay Times	486933 061217	475.00		Special Meeting - 06/11/17
Regular Services Sub-Total		\$ 2,170.00		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 4,017.29		

Approved (with any necessary revisions noted):

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

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

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Molloy & James

325 S. Boulevard
Tampa, Florida 33606

JUN 22 2017

Ph:813 - 254-7157

Bullfrog Creek CDD

June 20, 2017

C/O Meritus

2005 Pam Am Circle, Suite 120

Tampa, FL

33607

JUN 22 2017

Attention:

Inv #: 16117

Re: Bullfrog Creek CDD

DATE	DESCRIPTION	HOURS	AMOUNT
Jun-15-17	Review agenda.	0.30	82.50
	Totals	0.30	<u>\$82.50</u>
	Total Fee & Disbursements		<u>\$82.50</u>
	Previous Balance		1,182.50
	Balance Now Due		<u>\$1,265.00</u>

TAX ID Number 59-2866686

REVIEWEDdthomas 7/5/2017



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
301 TAMPA LLC	4530376936	03/30/2017	04/20/2017

Service Address: 12705 FLATWOOD CREEK DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
60847553	02/24/2017	186	03/27/2017	196	1000	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.08
Purchase Water Pass-Thru	\$2.93
Water Base Charge	\$8.48
Water Consumption Charge	\$0.69
Total Service Address Charges	\$16.18

Summary of Account Charges

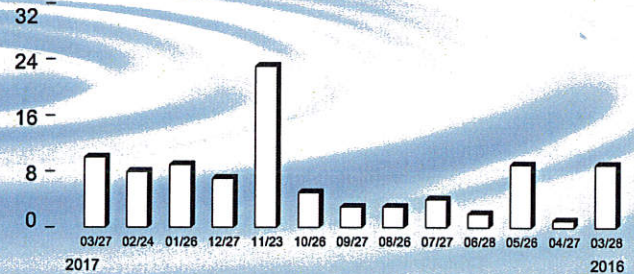
Previous Balance	\$56.36
Net Payments - Thank You	(\$56.36)
Total Account Charges	\$16.18

AMOUNT DUE	\$16.18
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Important Message

Your next bill will look different. Expect a familiar format with a refreshing new look, higher resolution graphics, friendlier fonts, and more!

Consumption History x 100 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**
ACCOUNT NUMBER: 4530376936

ELECTRONIC PAYMENTS BY CHECK OR

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



10Z 0000000 00 00003607 00003686

IWR - 301 TAMPA LLC
2005 PAN AM CIRCLE
SUITE 120
TAMPA, FL 33607

DUE DATE	04/20/2017
AMOUNT DUE	\$16.18
AMOUNT PAID	

0045303769363

00000016188



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
301 TAMPA LLC	4530376936	04/28/2017	05/12/2017

Service Address: 12705 FLATWOOD CREEK DR



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
60847553	03/27/2017	196	04/24/2017	239	4300	ACTUAL	WATER

Service Address Charges

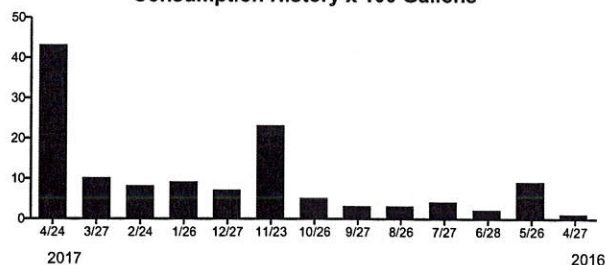
Customer Bill Charge	\$4.08
Purchase Water Pass-Thru	\$12.60
Water Base Charge	\$8.48
Water Consumption Charge	\$2.97
Total Service Address Charges	\$28.13

Summary of Account Charges

Previous Balance	\$16.18
Net Payments - Thank You	\$0.00
Past Due Amount	\$16.18
Total Account Charges	\$28.13

AMOUNT DUE	\$44.31
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Consumption History x 100 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4530376936

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



301 TAMPA LLC
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

7,947

DUE DATE	05/12/2017
AMOUNT DUE	\$44.31
AMOUNT PAID	

0045303769363

00000044313

REVIEWEDdthomas 7/5/2017



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
301 TAMPA LLC	4530376936	05/30/2017	06/13/2017

Service Address: 12705 FLATWOOD CREEK DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
60847553	04/24/2017	239	05/23/2017	285	4600	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.08
Purchase Water Pass-Thru	\$13.48
Water Base Charge	\$8.48
Water Consumption Charge	\$3.17
Collection Notice Fee	\$10.00
Total Service Address Charges	\$39.21

Summary of Account Charges

Previous Balance	\$44.31
Net Payments - Thank You	\$0.00
Past Due Amount	\$44.31
Total Account Charges	\$39.21
AMOUNT DUE	\$83.52

Important Message

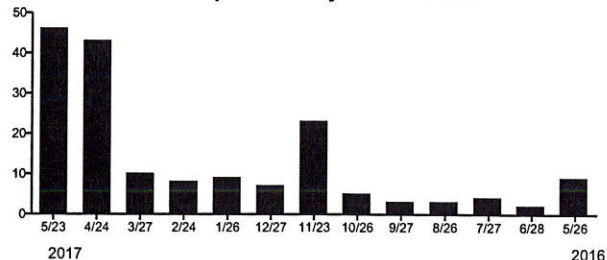
Water shortage restrictions remain in effect for Hillsborough County, which prohibits "wasteful and unnecessary" water use. To find your watering days and times, visit HCFLGov.net/Water or call (813) 275-7094.

A price indexing rate adjustment increase of 0.83% is effective June 1, 2017. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees

Notice

TO AVOID A SERVICE INTERRUPTION, the full balance must be paid by the bill due date. If you have a dispute, please contact our office prior to that date. Late payments and service interruptions may result in an increased deposit and/or service charges

Consumption History x 100 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4530376936

ELECTRONIC PAYMENTS BY CHECK OR

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



**** NOTICE ** THE BALANCE REFLECTS A PAST DUE AMOUNT TO AVOID DISCONNECTION OF SERVICE, PAYMENT MUST BE RECEIVED BY 3:00 P.M. ON THE DUE DATE**



301 TAMPA LLC
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

3,732

DUE DATE	06/13/2017
AMOUNT DUE	\$83.52
AMOUNT PAID	

0045303769363

00000083527

REVIEWED dthomas 7/5/2017

Statement Date: 06/07/2017

Account: 211005903516

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

Current month's charges:	\$37.20
Total amount due:	\$37.20
Current month's charges due:	06/28/2017

Your Account Summary

Previous Amount Due	\$25.16
Payment(s) Received Since Last Statement	-\$25.16
Current Month's Charges Due By 06/28/2017	\$37.20
Total Amount Due	\$37.20

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



Billing and payments made easy!

We offer many convenient and free ways to receive and pay your natural gas bill, such as e-Bill and Direct Debit. For more on our convenient options, log into **tecoaccount.com** or visit **tampaelectric.com/business** and select **Pay Your Bill**.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005903516

Current month's charges:	\$37.20
Total amount due:	\$37.20
Current month's charges due:	06/28/2017
Amount Enclosed	\$

685950682927

JUN 12 2017

00004490 01 AV 0.37 33607 FTECO106071723274510 00000 02 01000000 005 03 11882 002



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

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

6859506829272110059035160000000037204

Account: 211005903516
Statement Date: 06/07/2017
Current month's charges due 06/28/2017

Details of Charges – Service from 05/04/2017 to 06/02/2017

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

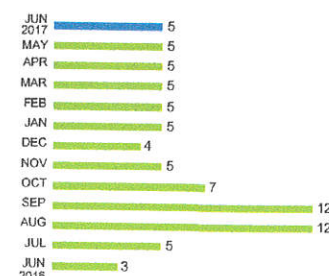
Rate Schedule: General Service - Non Demand

Meter Location: Gat

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24507	06/02/2017	2,548		2,399		149 kWh	1	30 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Basic Service Charge	\$19.94
Energy Charge 149 kWh @ \$0.06216/kWh	\$9.26
Fuel Charge 149 kWh @ \$0.02956/kWh	\$4.40
Florida Gross Receipt Tax	\$0.86
Electric Service Cost	\$34.46
State Tax	\$2.74
Total Electric Cost, Local Fees and Taxes	\$37.20
Total Current Month's Charges	\$37.20

Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.

Fuel sources We Use to Serve You

For the 12-month period ending March 2017, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil* 47%
-Coal 41%
-Purchased Power 12%
*Oil makes up less than 1%.

Statement Date: 06/07/2017

Account: 211007105961

BULLFROG CREEK CDD
BULLFROG CREEK COMMUNITY
12705 FLATWOOD CREEK DR
GIBSONTOWN, FL 33534-5717

Current month's charges: \$97.85
Total amount due: \$97.85
Current month's charges due: 06/28/2017

Your Account Summary

Previous Amount Due	\$76.42
Payment(s) Received Since Last Statement	-\$76.42
Current Month's Charges Due By 06/28/2017	\$97.85
Total Amount Due	\$97.85

00001266-0002807-Page 1 of 8

REVIEWEDtdthomas 7/5/2017

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



Billing and payments made easy!

We offer many convenient and free ways to receive and pay your natural gas bill, such as e-Bill and Direct Debit. For more on our convenient options, log into **tecoaccount.com** or visit **tampaelectric.com/business** and select *Pay Your Bill*.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211007105961

Current month's charges: \$97.85
Total amount due: \$97.85
Current month's charges due: 06/28/2017

Amount Enclosed \$

678543280043

00001266 02 AV 0 37 33607 FTECO106071723274510 00000 03 01000000 017 03 16081 004



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

JUN 12 2017

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

6785432800432110071059610000000097855

Account: 211007105961
Statement Date: 06/07/2017
Current month's charges due 06/28/2017

Details of Charges – Service from 05/04/2017 to 06/02/2017

Service for: 12705 FLATWOOD CREEK DR, GIBSONTOWN, FL 33534-5717

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C21098	06/02/2017	9,577		8,831		746 kWh	1	30 Days

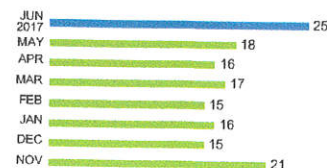
Basic Service Charge		\$19.94
Energy Charge	746 kWh @ \$0.06216/kWh	\$46.37
Fuel Charge	746 kWh @ \$0.02956/kWh	\$22.05
Florida Gross Receipt Tax		\$2.27
Electric Service Cost		\$90.63
State Tax		\$7.22
Total Electric Cost, Local Fees and Taxes		\$97.85

Total Current Month's Charges

\$97.85

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.

Fuel sources We Use to Serve You

For the 12-month period ending March 2017, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil* 47%
-Coal 41%
-Purchased Power 12%
*Oil makes up less than 1%.



Statement Date: 06/07/2017

Account: 211007106167

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

Current month's charges: \$1,546.22
Total amount due: \$1,546.22
Current month's charges due: 06/28/2017

Your Account Summary

Previous Amount Due	\$1,546.22
Payment(s) Received Since Last Statement	-\$1,546.22
Current Month's Charges Due By 06/28/2017	\$1,546.22
Total Amount Due	\$1,546.22

00001266-0002809-Page 5 of 8

REVIEWEDdtthomas 7/5/2017

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



Billing and payments made easy!

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To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211007106167

Current month's charges: \$1,546.22
Total amount due: \$1,546.22
Current month's charges due: 06/28/2017

Amount Enclosed \$

678543280044



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

JUN 12 2017

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

6785432800442110071061670000001546224

Account: 211007106167
Statement Date: 06/07/2017
Current month's charges due 06/28/2017

Details of Charges – Service from 05/03/2017 to 06/01/2017

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1804 kWh @ \$0.03224/kWh	\$58.16
Fixture & Maintenance Charge	41 Fixtures	\$447.72
Lighting Pole / Wire	41 Poles	\$882.73
Lighting Fuel Charge	1804 kWh @ \$0.02916/kWh	\$52.60
Florida Gross Receipt Tax		\$2.84
State Tax		\$102.17
Lighting Charges		\$1,546.22

Total Current Month's Charges

\$1,546.22

Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.

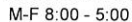
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-Purchased Power 12%
*Oil makes up less than 1%.

00001266-0002810-Page 7 of 8





Tampa Bay Times
Published Daily

STATE OF FLORIDA } ss
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Special Meeting** was published in **Tampa Bay Times: 6/11/17**, in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida, each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper



Signature of Affiant

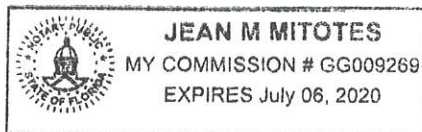
Sworn to and subscribed before me this 06/11/2017.



Signature of Notary Public

Personally known _____ or produced identification

Type of identification produced _____



NOTICE OF SPECIAL MEETING
BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT

The Special meeting of the Board of Supervisors (the "Board") of the Bullfrog Creek Community Development District is schedule to be held on Thursday, June 22, 2017 at 9:00 a.m., at the offices of SoHo Capital located at 2330 W. Horatio Street Tampa, FL 33609.

The Board of Supervisors meeting is open to the public and will be conducted in accordance with the provisions of Florida Law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from Meritus Districts, 2005 Pan Am Circle, Suite 120, Tampa, FL 33607

There may be an occasion where one or more supervisors will participate by telephone. At the above location there will be present a speaker telephone so that any interested person can attend the meeting and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to 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 7-1-1 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

Published June 11, 2017

486933

Tampa Bay Times
Published Daily

STATE OF FLORIDA } ss
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Special Meeting** was published in **Tampa Bay Times: 6/11/17**. in said newspaper in the issues of **Baylink Hillsborough**

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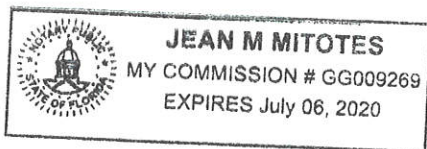
Signature of Affiant

Sworn to and subscribed before me this 06/11/2017.

Signature of Notary Public

Personally known _____ or produced identification

Type of identification produced _____



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Brian Lamb
District Manager

Published June 11, 2017

486933

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
LMP	120412	\$ 1,400.00		Grounds Maintenance - May
LMP	121593	1,400.00	\$ 2,800.00	Grounds Maintenance - June
Meritus	7856	2,005.06		Management Services - May
Meritus	7900	2,002.42	\$ 4,007.48	Management Services - June
Monthly Contract Sub-Total		\$ 6,807.48		
Variable Contract				
Molloy & James	15992	\$ 467.50		Professional Services - 04/26/17
Molloy & James	16050	385.00		Professional Services - 05/18/17
Molloy & James	16085	330.00	\$ 1,182.50	Professional Services - 06/02/17
Variable Contract Sub-Total		\$ 1,182.50		
Utilities				
BOCC	6329271129 033017	\$ 424.91		Water Service - thru 03/27/17
BOCC	6329271129 042817	485.72		Water Service - thru 04/24/17
BOCC	6329271129 053017	606.62	\$ 1,517.25	Water Service - thru 05/23/17
TECO	211007105961 040617	75.22		Electric Service - thru 04/04/17
TECO	211007105961 050817	76.42		Electric Service - thru 05/03/17
TECO	211007106167 040717	1,546.22		Electric Service - thru 03/31/17
TECO	211007106167 050817	1,546.22		Electric Service - thru 05/02/17
TECO	211007106381 042617	22.08		Electric Service - thru 04/21/17
TECO	211007106381 052517	51.33	\$ 3,317.49	Electric Service - thru 05/22/17
Utilities Sub-Total		\$ 4,834.74		
Regular Services				
Community Insurance Group, Inc.	3578	\$ 989.46		Additional Premium - 02/15/17

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Grau and Associates	GA051517	23.00		Audit FY16 Confirmation - 05/15/17
Regular Services Sub-Total		\$ 1,012.46		
Additional Services				
LMP	120183	\$ 56.35		Irrigation Inspection Repairs - 04/14/17
LMP	121095	446.29	\$ 502.64	Remove Canary Palm - 05/12/17
Meritus	7884	8,000.00		SERC & FA Report - 04/27/17
Additional Services Sub-Total		\$ 8,502.64		
TOTAL:		\$ 22,339.82		

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 #
5/1/2017	120412

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 May 2017

Description	Qty	Rate	Amount
Monthly Grounds Maintenance	1	1,400.00	1,400.00
Total			\$1,400.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	5/31/2017	Balance Due
			\$0.00
			\$1,400.00

REVIEWEDdtomas 6/6/2017



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
6/1/2017	121593

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 June 2017

Description	Qty	Rate	Amount
Monthly Grounds Maintenance	1	1,400.00	1,400.00
Total			\$1,400.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	7/1/2017	Balance Due
			\$0.00
			\$1,400.00

REVIEWEDtdthomas 6/6/2017

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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



INVOICE

Invoice Number: 7856
Invoice Date: May 1, 2017
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		5/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - May		2,000.00
	Postage	Postage - March		5.06
Subtotal				2,005.06
Sales Tax				
Total Invoice Amount				2,005.06
Payment/Credit Applied				
TOTAL				2,005.06

Check/Credit Memo No:

REVIEWEDdthomas 6/6/2017

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



INVOICE

Invoice Number: 7900
Invoice Date: Jun 1, 2017
Page: 1

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

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		6/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - June		2,000.00
	Postage	Postage - April		2.42
Subtotal				2,002.42
Sales Tax				
Total Invoice Amount				2,002.42
Payment/Credit Applied				
TOTAL				2,002.42

Check/Credit Memo No:

REVIEWEDdthomas 6/6/2017

MAY 03 2017

Molloy & James
325 S. Boulevard
Tampa, Florida 33606

Ph:813 - 254-7157

Bullfrog Creek CDD
C/O Meritus
2005 Pam Am Circle, Suite 120
Tampa, FL
33607

April 26, 2017

Attention:

Inv #: 15992

Re: Bullfrog Creek CDD

DATE	DESCRIPTION	HOURS	AMOUNT
Apr-13-17	Attend meeting.	1.00	275.00
	Respond to records request language.	0.70	192.50
	Totals	1.70	<u>\$467.50</u>
	Total Fee & Disbursements		<u>\$467.50</u>
	Previous Balance		16,000.00
	Balance Now Due		<u>\$16,467.50</u>

TAX ID Number 59-2866686

31400
3107
variabl.

15634

REVIEWEDdthomas 6/6/2017

Molloy & James
325 S. Boulevard
Tampa, Florida 33606

MAY 19 2017

Ph:813 - 254-7157

Bullfrog Creek CDD
C/O Meritus
2005 Pam Am Circle, Suite 120
Tampa, FL
33607

May 18, 2017

Attention:
Re: Bullfrog Creek CDD

Inv #: 16050

DATE	DESCRIPTION	HOURS	AMOUNT
May-05-17	Review agenda.	0.40	110.00
May-11-17	Attend Meeting.	1.00	275.00
	Totals	1.40	<hr/> \$385.00
	Total Fee & Disbursements		<hr/> \$385.00
	Previous Balance		16,467.50
	Balance Now Due		<hr/> \$16,852.50

TAX ID Number 59-2866686

REVIEWEDdthomas 6/6/2017

Molloy & James
325 S. Boulevard
Tampa, Florida 33606

Ph:813 - 254-7157

Bullfrog Creek CDD
C/O Meritus
2005 Pam Am Circle, Suite 120
Tampa, FL
33607

June 2, 2017

Attention:

Inv #: 16085

Re: Bullfrog Creek CDD

DATE	DESCRIPTION	HOURS	AMOUNT
May-31-17	Draft assessment research.	1.20	330.00
	Totals	1.20	<hr/> \$330.00
	Total Fee & Disbursements		<hr/> \$330.00
	Previous Balance		852.50
	Balance Now Due		<hr/> \$1,182.50

TAX ID Number 59-2866686

REVIEWEDdtthomas 6/6/2017



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT	6329271129	03/30/2017	04/20/2017

Service Address: 12710 BULLFROG CREEK RD

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
60880740	02/24/2017	16241	03/27/2017	16596	35500	ACTUAL	WATER



Service Address Charges

Customer Bill Charge	\$4.08
Purchase Water Pass-Thru	\$104.02
Water Base Charge	\$292.31
Water Consumption Charge	\$24.50
Total Service Address Charges	\$424.91

Summary of Account Charges

Previous Balance	\$435.40
Net Payments - Thank You	(\$435.40)
Total Account Charges	\$424.91

AMOUNT DUE	\$424.91
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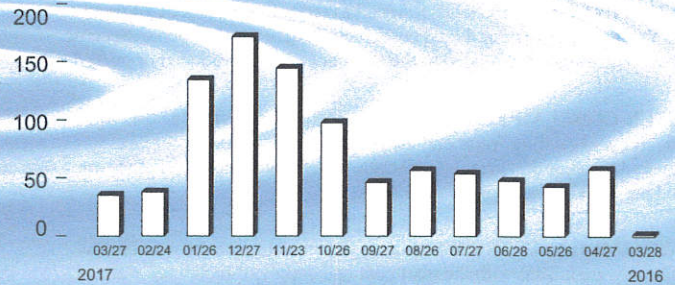
Important Message

Your next bill will look different. Expect a familiar format with a refreshing new look, higher resolution graphics, friendlier fonts, and more!

525.00
1800

APR 03 2017

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6329271129

APR 03 2017

ELECTRONIC PAYMENTS BY CHECK OR

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



10Z 3172133 00 00006842 00006931 I=12

6842 1 AB 0.400 0.4000
BULLFROG CREEK COMMUNITY DEV DISTRICT
2005 PAN AM CIR SUITE 120
TAMPA FL 33607-2529

DUE DATE	04/20/2017
AMOUNT DUE	\$424.91
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT	6329271129	04/28/2017	05/19/2017

Service Address: 12710 BULLFROG CREEK RD



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
60880740	03/27/2017	16596	04/24/2017	17119	52300	ACTUAL	WATER

Service Address Charges

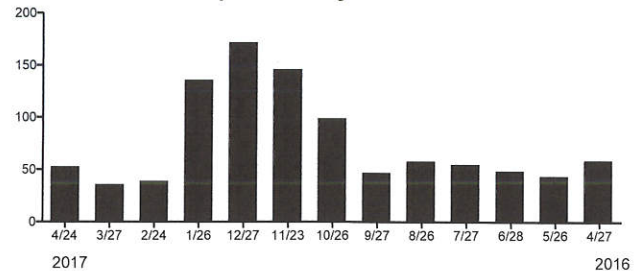
Customer Bill Charge	\$4.08
Purchase Water Pass-Thru	\$153.24
Water Base Charge	\$292.31
Water Consumption Charge	\$36.09
Total Service Address Charges	\$485.72

Summary of Account Charges

Previous Balance	\$424.91
Net Payments - Thank You	(\$424.91)
Total Account Charges	\$485.72
AMOUNT DUE	\$485.72

MAY 05 2017

Consumption History x 1000 Gallons



REVIEWEDdthomas 6/6/2017



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 6329271129

ELECTRONIC PAYMENTS BY CHECK OR

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



MAY 05 2017

THANK YOU!



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

7,781

DUE DATE	05/19/2017
AMOUNT DUE	\$485.72
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT	6329271129	05/30/2017	06/20/2017

Service Address: 12710 BULLFROG CREEK RD

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
60880740	04/24/2017	17119	05/23/2017	17976	85700	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.08
Purchase Water Pass-Thru	\$251.10
Water Base Charge	\$292.31
Water Consumption Charge	\$59.13
Total Service Address Charges	\$606.62

Summary of Account Charges

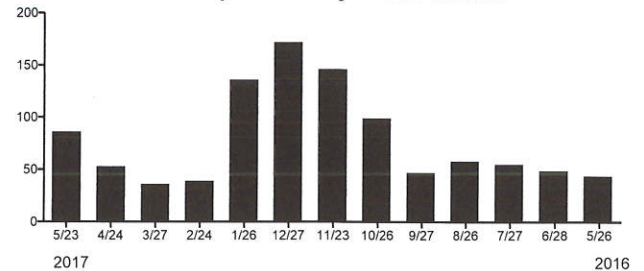
Previous Balance	\$485.72
Net Payments - Thank You	(\$485.72)
Total Account Charges	\$606.62
AMOUNT DUE	\$606.62

Important Message

Water shortage restrictions remain in effect for Hillsborough County, which prohibits "wasteful and unnecessary" water use. To find your watering days and times, visit HCFLGov.net/Water or call (813) 275-7094.

A price indexing rate adjustment increase of 0.83% is effective June 1, 2017. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 6329271129

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

3.653

DUE DATE	06/20/2017
AMOUNT DUE	\$606.62
AMOUNT PAID	

ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 04/06/2017
Account: 211007105961

BULLFROG CREEK CDD
BULLFROG CREEK COMMUNITY
12705 FLATWOOD CREEK DR
GIBSONTOWN, FL 33534-5717

Current month's charges:	\$75.22
Total amount due:	\$75.22
Current month's charges due:	04/27/2017

Your Account Summary

Previous Amount Due	\$80.70
Payment(s) Received Since Last Statement	-\$80.70
Current Month's Charges Due By 04/27/2017	\$75.22
Total Amount Due	\$75.22

APR 10 2017

Go Green with renewable energy

When you participate in our Renewable EnergySM program, you're joining others who support the use of cleaner renewable sources like the sun and biomass (plant materials) to produce electricity.

Visit TampaElectric.com/Renewable to learn more and sign up.



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



Know what's below.
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Help us avoid service interruptions

Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Thursday. Visit sunshine811.com or tampaelectric.com/callbeforeyoudig.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211007105961

APR 10 2017

Current month's charges:	\$75.22
Total amount due:	\$75.22
Current month's charges due:	04/27/2017
Amount Enclosed	\$

629160541528

00005364 01 AV 0 37 33607 FTECO104071701331410 00000 02 01000000 005 03 12005 002



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

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



6291605415282110071059610000000075222

ACCOUNT STATEMENT

tampaelectric.com



Account: 211007105961
Statement Date: 04/06/2017
Current month's charges due 04/27/2017

Details of Charges – Service from 03/07/2017 to 04/04/2017

Service for: 12705 FLATWOOD CREEK DR, GIBSONTOWN, FL 33534-5717

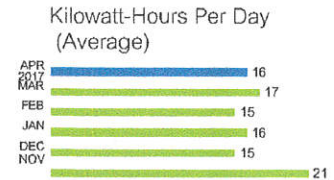
Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C21098	04/04/2017	8,296		7,822		474 kWh	1	29 Days

Basic Service Charge		\$19.94
Energy Charge	474 kWh @ \$0.06216/kWh	\$29.46
Fuel Charge	474 kWh @ \$0.02956/kWh	\$14.01
Florida Gross Receipt Tax		\$1.63
Electric Service Cost		\$65.04
State Tax		\$5.18
Total Electric Cost, Local Fees and Taxes		\$70.22
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00
Total Current Month's Charges		\$75.22

Tampa Electric Usage History



00005364-0010657-Page 3 of 4



ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 05/08/2017

Account: 211007105961

BULLFROG CREEK CDD
BULLFROG CREEK COMMUNITY
12705 FLATWOOD CREEK DR
GIBSONTOWN, FL 33534-5717

Current month's charges:	\$76.42
Total amount due:	\$76.42
Current month's charges due:	05/30/2017

Your Account Summary

Previous Amount Due	\$75.22
Payment(s) Received Since Last Statement	-\$75.22
Current Month's Charges Due By 05/30/2017	\$76.42
Total Amount Due	\$76.42

MAY 11 2017

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youtube.com/tecoenergyinc

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211007105961

Current month's charges:	\$76.42
Total amount due:	\$76.42
Current month's charges due:	05/30/2017

Amount Enclosed \$

692123514464

MAY 11 2017

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

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

6921235144642110071059610000000076429

ACCOUNT STATEMENT

tampaelectric.com



Account: 211007105961
Statement Date: 05/08/2017
Current month's charges due 05/30/2017

Details of Charges – Service from 04/05/2017 to 05/03/2017

Service for: 12705 FLATWOOD CREEK DR, GIBSONTOWN, FL 33534-5717

Rate Schedule: General Service - Non Demand

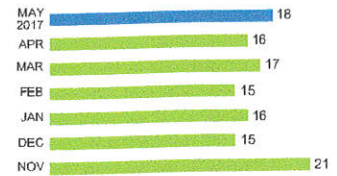
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C21098	05/03/2017	8,831		8,296		535 kWh	1	29 Days

Basic Service Charge		\$19.94
Energy Charge	535 kWh @ \$0.06216/kWh	\$33.26
Fuel Charge	535 kWh @ \$0.02956/kWh	\$15.81
Florida Gross Receipt Tax		\$1.77
Electric Service Cost		\$70.78
State Tax		\$5.64
Total Electric Cost, Local Fees and Taxes		\$76.42
Total Current Month's Charges		\$76.42

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00001951-0004135-Page 7 of 8



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

Statement Date: 04/07/2017
Account: 211007106167

Current month's charges:	\$1,546.22
Total amount due:	\$1,546.22
Current month's charges due:	04/28/2017

Your Account Summary

Previous Amount Due	\$1,569.41
Payment(s) Received Since Last Statement	-\$1,569.41
Current Month's Charges Due By 04/28/2017	\$1,546.22
Total Amount Due	\$1,546.22

APR 12 2017

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See reverse side for more information

APR 12 2017

Account: 211007106167

Current month's charges:	\$1,546.22
Total amount due:	\$1,546.22
Current month's charges due:	04/28/2017

Amount Enclosed \$

642740786479

00001930 01 AV 0 37 33607 FTECO104071723274210 00000 02 01000000 010 02 8561 002



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

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

6427407864792110071061670000001546226

Account: 211007106167
Statement Date: 04/07/2017
Current month's charges due 04/28/2017

Details of Charges – Service from 03/03/2017 to 03/31/2017

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	1804 kWh @ \$0.03224/kWh	\$58.16
Fixture & Maintenance Charge	41 Fixtures	\$447.72
Lighting Pole / Wire	41 Poles	\$882.73
Lighting Fuel Charge	1804 kWh @ \$0.02916/kWh	\$52.60
Florida Gross Receipt Tax		\$2.84
State Tax		\$102.17
Lighting Charges		\$1,546.22

Total Current Month's Charges

\$1,546.22

00001930-0003960-Page 3 of 4



ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 05/08/2017

Account: 211007106167

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

Current month's charges:	\$1,546.22
Total amount due:	\$1,546.22
Current month's charges due:	05/30/2017

Your Account Summary

Previous Amount Due	\$1,546.22
Payment(s) Received Since Last Statement	-\$1,546.22
Current Month's Charges Due By 05/30/2017	\$1,546.22
Total Amount Due	\$1,546.22

MAY 11 2017

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MAY 11 2017

See reverse side for more information

Account: 211007106167

Current month's charges:	\$1,546.22
Total amount due:	\$1,546.22
Current month's charges due:	05/30/2017
Amount Enclosed	\$

692123514465

00001951 02 AV 0.37 33607 FTECO105081723214910 00000 03 01000000 018 03 16361 004



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

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

6921235144652110071061670000001546222

Account: 211007106167
Statement Date: 05/08/2017
Current month's charges due 05/30/2017

Details of Charges – Service from 04/01/2017 to 05/02/2017

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1804 kWh @ \$0.03224/kWh	\$58.16
Fixture & Maintenance Charge	41 Fixtures	\$447.72
Lighting Pole / Wire	41 Poles	\$882.73
Lighting Fuel Charge	1804 kWh @ \$0.02916/kWh	\$52.60
Florida Gross Receipt Tax		\$2.84
State Tax		\$102.17
Lighting Charges		\$1,546.22

Total Current Month's Charges

\$1,546.22

00001951-0004133-Page 3 of 8



ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 04/26/2017

Account: 211007106381

BULLFROG CREEK CDD
BULLFROG CREEK COMMUNITY
3503 STARLING ESTATES CT, PM
VALRICO, FL 33596-6002

Current month's charges:	\$22.08
Total amount due:	\$22.08
Current month's charges due:	05/17/2017

Your Account Summary

Previous Amount Due	\$22.08
Payment(s) Received Since Last Statement	-\$22.08
Current Month's Charges Due By 05/17/2017	\$22.08
Total Amount Due	\$22.08

MAY 01 2017

Go Green with renewable energy

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MAY 01 2017

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211007106381

Current month's charges:	\$22.08
Total amount due:	\$22.08
Current month's charges due:	05/17/2017

Amount Enclosed \$

609407471131

00005609 01 AV 0.37 33607 FTECO104261723091710 00000 03 01000000 001 05 16658 002



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

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

6094074711312110071063810000000022089

ACCOUNT STATEMENT

tampaelectric.com



Account: 211007106381
Statement Date: 04/26/2017
Current month's charges due 05/17/2017

Details of Charges – Service from 03/23/2017 to 04/21/2017

Service for: 3503 STARLING ESTATES CT, PM, VALRICO, FL 33596-6002

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K32257	04/21/2017	9,975		9,975		0 kWh	1	30 Days

Basic Service Charge
Florida Gross Receipt Tax
Electric Service Cost
State Tax

\$19.94
\$0.51
\$20.45
\$1.63

Total Electric Cost, Local Fees and Taxes

\$22.08

Total Current Month's Charges

\$22.08

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

APR 0
2017
MAR 0
FEB 0.0
JAN 0.0
DEC 0
NOV 0

00005609-0013686-Page 3 of 4



ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 05/25/2017

Account: 211007106381

BULLFROG CREEK CDD
BULLFROG CREEK COMMUNITY
3503 STARLING ESTATES CT, PM
VALRICO, FL 33596-6002

Current month's charges:	\$51.33
Total amount due:	\$51.33
Current month's charges due:	06/15/2017

Your Account Summary

Previous Amount Due	\$22.08
Payment(s) Received Since Last Statement	-\$22.08
Current Month's Charges Due By 06/15/2017	\$51.33
Total Amount Due	\$51.33

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211007106381

Current month's charges:	\$51.33
Total amount due:	\$51.33
Current month's charges due:	06/15/2017

Amount Enclosed \$

610642051371

00003289 01 AV 0.37 33607 FTECO105251723200710 00000 03 01000000 001 05 16687 002



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

MAY 30 2017

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

6106420513712110071063810000000051335

Account: 211007106381
Statement Date: 05/25/2017
Current month's charges due 06/15/2017

Details of Charges – Service from 04/22/2017 to 05/22/2017

Service for: 3503 STARLING ESTATES CT, PM, VALRICO, FL 33596-6002

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
K32257	05/22/2017	10,263	9,975		288 kWh	1	31 Days

Basic Service Charge		\$19.94
Energy Charge	288 kWh @ \$0.06216/kWh	\$17.90
Fuel Charge	288 kWh @ \$0.02956/kWh	\$8.51
Florida Gross Receipt Tax		\$1.19
Electric Service Cost		\$47.54
State Tax		\$3.79
Total Electric Cost, Local Fees and Taxes		\$51.33

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Total Current Month's Charges **\$51.33**

Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.

Fuel sources We Use to Serve You

For the 12-month period ending March 2017, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil* 47%
-Coal 41%
-Purchased Power 12%
*Oil makes up less than 1%.



Community Insurance Group, Inc.

505 Westbrook Ave.

Brandon, FL 33511

Phone: (813) 685-8040

Fax: (813) 685-8716

E-mail: janice@communityinsgroup.com

APR 28 2017

INVOICE #3578		Amount Paid
Account Number	BULLCRE-02	Invoice Date
		4/26/2017

Bullfrog Creek CDD
c/o Meritus Corp
2005 Pan Am Circle Suite 120
Tampa, FL 33607

Remit To:
Community Insurance Group, Inc.
505 Westbrook Ave.
Brandon, FL 33511

Invoice #: 3578	Date Paid:	Check #:	Amount Paid:
General Liab. - Simplified	Policy #: UBP0001011-01	Effective: 2/15/2017 to 2/15/2018	
Company: Indian Harbor Insurance Company	Producer: William Puckett		

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
68702	2/15/2017	4/26/2017	ENDA	Endorsement - Additional Premium - Add Property	\$989.46

Total Invoice Balance: \$989.46

Thank you for allowing us to serve your insurance needs.

APR 28 2017

Grau and Associates
2700 N. Military Trail, Suite 350
Boca Raton, FL 33431-
www.graucpa.com

GA 05/15/17

Phone: 561-994-9299

Fax: 561-994-5823

Meritus
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Date 05/15/2017

SERVICE

AMOUNT

Audit FYE 09/30/2016 -Confirmation.com / May

\$ 437.00

Current Amount Due

\$ 437.00

VE

REVIEWEDdtthomas 6/6/2017

Date	Request Date	Client Name	Engagement Number	PR#	Responder	Qty	Price	Total
------	--------------	-------------	-------------------	-----	-----------	-----	-------	-------

05/01/2017 08:59 AM	09/30/2016	Bull Frog Creek	Meritus	Q2055438 M085	US Bank	1	\$23.00	\$23.00
------------------------	------------	--------------------	---------	------------------	---------	---	---------	---------



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
4/18/2017	120183

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

Property Information

Estimate #
38478

Work Order #

PO / PA #

Description		Qty	Rate	Amount
Irrigation Inspection repairs completed on 4/14/2017				
Irrigation Parts			16.35	16.35
Irrigation Labor - 2 Techs @ \$80.00 per hour		0.5	80.00	40.00
See attached for details on Tech's repairs.				

REVIEWEDdthomas 6/6/2017

Clock Type/ #	Hunter Pro-C	Confirm Time/ Date	Y	Time/Date Adjust	Y	N	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date							Pgm A 1				A			A
Rain Sensor	Q	bad					Pgm B 2							
Battery Replaced			Y	N			12.15 Am 2							
Notes:							Pgm B 1		b	b		b		b
							500 Am 2							
							Pgm C 1							
							2							
							Pgm D 1							
							2							

Zone #	Type	A	B	C	D	Programs	Zone Information	Technician Use Only (Use Standard Invoice forms for additional charges)	Hrs	Rate	Amount
1	5m3	40	35					Labor			
2	S	30	10			NO2213		Supervisor: J. Smale	30 mins	4500	4500
3	DB	40	10			broken Lain 3/4		Technician: J. Smale	30 mins	3500	3500
4	D	40	10					Total Labor Charges		54000	
5	D	40	10					Materials	QTY	Unit	Extended
6	D	40	10					NO2213	7	173	1211
7	S	20	10			NO221 e H		40 3/4	1	073	.73
8	R	20	30					TEE 3/4	1	092	.92
9								3/4x12 Reducer bushings 3/4x12	3	067	201
10								Coupling 3/4	1	058	.58
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
24											
Season Adjust %											
Run Time											
Please make additional notes on the reverse side of this report - Use extra report as needed for programming information											
Bill To:											
Total Materials											1635
Total Labor											54000
Grand Total											55635

38478/120123



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
5/12/2017	121095

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

Property Information

Estimate #
38129

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Removal of Dead Canary palm in entry center island	1	350.00	350.00
R&D Dead Canary Palm	3	13.75	41.25
Install Plum Loropetalum 3g		55.04	55.04
Dump fees/ Irrigation to supply water during the establishment of new plants.			
Approved by Nicole Chamberlain 5.8.17			
Total			\$446.29
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	6/11/2017	Balance Due
			\$0.00
			\$446.29

REVIEWED Dtdhomas 6/6/2017

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



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

INVOICE

Invoice Number: 7884
Invoice Date: Apr 27, 2017
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		4/27/17

Quantity	Item	Description	Unit Price	Amount
	SERC	SERC		3,500.00
	FA	FA Report		4,500.00

Subtotal	8,000.00
Sales Tax	
Total Invoice Amount	8,000.00
Payment/Credit Applied	
TOTAL	8,000.00

Check/Credit Memo No:

REVIEWEDdthomas 6/6/2017

Bull Frog Creek Community Development District

Financial Statements
(Unaudited)

Period Ending
June 30, 2017



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

Meritus Corp
Bullfrog Creek CDD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE MONTH ENDED JUNE 2017**

At the current time, we did not have access to the bank statements to show the reconciliation. Will be reflected in the following month.

1. O&M Revenue Line 1009 O&M Off Roll: budget needed.
2. O&M Revenue Line 0002 Developer Contributions: budget needed.
3. O&M Expense Line 3111 Financial Advisor Services: budget needed.
4. O&M Expense Line 4801 Legal Advertising: budgeted for \$600 but there is a charge for \$4,099. Budget line requires review/adjustment with Board for the current year and future years.
5. O&M Expense Line 4902 Dues, Licenses & Fees: budget for Special District Fee of \$175. Includes late fee for Special District Fee and convenience fees for online payments.
6. O&M Expense Line 3107 District Counsel: budgeted for \$2,400 but there are seven substantial invoices. Budget line requires review/adjustment with Board for the current year and future years.
7. O&M Expense Line 4502 Property & Casualty Insurance: budgeted for \$2,000 but there was an additional premium added to the policy. Budget line requires review/adjustment with Board for the current year and future years.
8. O&M Expense Line 4604 Landscape Maintenance - Contract: budgeted for \$662 monthly but actual monthly invoices are \$1,400. Budget line requires review/adjustment with Board for the current year and future years.
9. O&M Expense Line 4611 Irrigation Maintenance: budgeted for \$1,200 but there is an invoice for about \$900. Budget line requires review/adjustment with Board for the current year and future years.
10. DS 15 Revenue Line 1003 DS Prepayments: budget needed.
11. DS 15 Revenue Line 1006 DS Lot Closings: budget needed.
12. DS 15 Revenue Line 1007 DS Assessments - Developer: budget needed.
13. DS 15 Revenue Line 0001 Interest: budget needed.
14. DS 15 Expense Line 7002 Principal Payment: Prepayments of \$30,000 were made.
15. DS 17 Revenue Line 0001 Interest: budget needed.
16. CP 17 Revenue Line 0001 Interest: budget needed.
17. CP 17 Expense Line 3101 District Manager: budget needed.
18. CP 17 Expense Line 3105 Trustees Fees: budget needed.

19. CP 17 Expense Line 4701 Printing & Binding: budget needed.
20. CP 17 Expense Line 3109 Legal Counsel: budget needed.
21. CP 17 Expense Line 3115 Disclosure Counsel: budget needed.
22. CP 17 Expense Line 3116 Bond Counsel: budget needed.
23. CP 17 Expense Line 6301 Improvements Other Than Buildings: budget needed.

Bullfrog Creek CDD

Balance Sheet

As of 6/30/2017
(In Whole Numbers)

	General Fund	Debt Service - Series 2015	Debt Service Fund - Series 2017	Capital Projects - Series 2017	General Fixed Assets Account Group	General Long-Term Debt	Total
Assets							
Cash-Operating Account	16,046	0	0	0	0	0	16,046
Accounts Receivable - Other	625	0	0	0	0	0	625
Investments - Interest 2017 (1001)	0	0	114,207	0	0	0	114,207
Investments - Reserve 2017 (1003)	0	0	137,559	0	0	0	137,559
Investments - Construction 2017 (1005)	0	0	0	11,074	0	0	11,074
Investments - COI 2017 (1006)	0	0	0	22,682	0	0	22,682
Investments - Revenue 2015 (9001)	0	90,832	0	0	0	0	90,832
Investments - Reserve 2015 (9004)	0	13,099	0	0	0	0	13,099
Investments - Prepayment 2015 (9005)	0	3,295	0	0	0	0	3,295
Prepaid General Liability Insurance	2,989	0	0	0	0	0	2,989
Prepaid Trustee Fees	1,163	0	0	0	0	0	1,163
Deposits	3,435	0	0	0	0	0	3,435
Construction Work In Progress	0	0	0	0	3,590,721	0	3,590,721
Amount Available-Debt Service	0	0	0	0	0	87,759	87,759
Amount To Be Provided-Debt Service	0	0	0	0	0	5,727,241	5,727,241
Other	0	0	0	0	0	0	0
Total Assets	24,258	107,226	251,767	33,755	3,590,721	5,815,000	9,822,726
Liabilities							
Accounts Payable	3,612	0	0	0	0	0	3,612
Revenue Bonds Payable-LT-2015	0	0	0	0	0	1,695,000	1,695,000
Revenue Bonds Payable-LT-2017	0	0	0	0	0	4,120,000	4,120,000
Other	0	0	0	0	0	0	0
Total Liabilities	3,612	0	0	0	0	5,815,000	5,818,612
Fund Equity & Other Credits Contributed Capital							
Fund Balance-All Other Reserves	0	44,486	0	0	0	0	44,486
Fund Balance-Unreserved	(9,376)	0	0	0	0	0	(9,376)
Investment In General Fixed Assets	0	0	0	0	3,590,721	0	3,590,721
Other	30,021	62,739	251,767	33,755	0	0	378,282
Total Fund Equity & Other Credits Contributed Capital	20,645	107,226	251,767	33,755	3,590,721	0	4,004,114
Total Liabilities & Fund Equity	24,258	107,226	251,767	33,755	3,590,721	5,815,000	9,822,726

Bullfrog Creek CDD

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2016 Through 6/30/2017
(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	83,830	4,486	6 %
Operations & Maintenance Assmts-Off Roll	0	2,662	2,662	0 %
Contributions & Donations From Private Sources				
Developer Contributions	0	24,663	24,663	0 %
Total Revenues	79,344	111,155	31,811	40 %
Expenditures				
Financial & Administrative				
District Manager	24,000	18,000	6,000	25 %
District Engineer	2,400	1,983	418	17 %
Trustees Fees	3,750	2,555	1,195	32 %
Financial Advisory Fees	0	8,000	(8,000)	0 %
Auditing Services	5,500	1,623	3,877	70 %
Postage, Phone, Faxes, Copies	500	224	276	55 %
Public Officials Insurance	1,200	1,002	198	17 %
Legal Advertising	600	7,035	(6,435)	(1,072)%
Bank Fees	450	232	218	48 %
Dues, Licenses & Fees	175	210	(35)	(20)%
Office Supplies	75	0	75	100 %
Website Administration	750	0	750	100 %
Legal Counsel				
District Counsel	2,400	2,970	(570)	(24)%
Electric Utility Services				
Electric Utility Services	18,500	14,548	3,952	21 %
Water-Sewer Combination Services				
Water Utility Services	5,000	4,350	650	14 %
Other Physical Environment				
Property & Casualty Insurance	2,000	2,391	(391)	(20)%
Landscape Maintenance - Contract	7,944	12,600	(4,656)	(59)%
Landscape Maintenance - Other	2,400	1,015	1,385	58 %
Plant Replacement Program	500	424	77	15 %
Irrigation Maintenance	1,200	1,974	(774)	(65)%
Total Expenditures	79,344	81,134	(1,790)	(2)%
Excess of Revenues Over (Under) Expenditures	0	30,021	30,021	0 %
Excess of Revenue/Other Sources Over Expenditures/Other Uses	0	30,021	30,021	0 %

Bullfrog Creek CDD
Statement of Revenues and Expenditures

200 - Debt Service - Series 2015
From 10/1/2016 Through 6/30/2017
(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	136,470	9,045	7 %
Debt Service Prepayments	0	14,286	14,286	0 %
Lot Closings	0	4,800	4,800	0 %
Debt Service Assmts - Developer	0	64,810	64,810	0 %
Interest Earnings				
Interest Earnings	0	89	89	0 %
Total Revenues	<u>127,425</u>	<u>220,455</u>	<u>93,030</u>	<u>73 %</u>
Expenditures				
Debt Service Payments				
Interest-Series 2015	102,426	102,716	(290)	(0)%
Principal-Series 2015	<u>25,000</u>	<u>55,000</u>	<u>(30,000)</u>	<u>(120)%</u>
Total Expenditures	<u>127,426</u>	<u>157,716</u>	<u>(30,290)</u>	<u>(24)%</u>
Excess of Revenues Over (Under) Expenditures	<u>(1)</u>	<u>62,739</u>	<u>62,740</u>	<u>(6,274,049)%</u>
Excess of Revenue/Other Sources Over Expenditures/Other Uses	<u>(1)</u>	<u>62,739</u>	<u>62,740</u>	<u>(6,274,049)%</u>

Bullfrog Creek CDD
Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2017
From 10/1/2016 Through 6/30/2017
(In Whole Numbers)

	Current Period Budget - Original	Current Period Actual	Current Period Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	68	68	0 %
Total Revenues	0	68	68	0 %
Excess of Revenues Over (Under) Expenditures	0	68	68	0 %
Other Financing Sources (Uses)				
Debt Proceeds				
Bond Proceeds	0	251,736	251,736	0 %
Interfund Transfer				
Interfund Transfer	0	(37)	(37)	0 %
Total Other Financing Sources (Uses)	0	251,699	251,699	0 %
Excess of Revenue/Other Sources Over Expenditures/Other Uses	0	251,767	251,767	0 %

Bullfrog Creek CDD
Statement of Revenues and Expenditures

301 - Capital Projects - Series 2017
From 10/1/2016 Through 6/30/2017
(In Whole Numbers)

	Current Period Budget - Original	Current Period Actual	Current Period Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	29	29	0 %
Total Revenues	0	29	29	0 %
Expenditures				
Financial & Administrative				
District Manager	0	27,500	(27,500)	0 %
Trustees Fees	0	5,175	(5,175)	0 %
Printing & Binding	0	1,250	(1,250)	0 %
Legal Counsel				
Legal Counsel	0	21,250	(21,250)	0 %
Disclosure Counsel	0	37,000	(37,000)	0 %
Bond Counsel	0	42,000	(42,000)	0 %
Other Physical Environment				
Improvements Other Than Buildings	0	3,590,721	(3,590,721)	0 %
Total Expenditures	0	3,724,896	(3,724,896)	0 %
Excess of Revenues Over (Under) Expenditures	0	(3,724,867)	(3,724,867)	0 %
Other Financing Sources (Uses)				
Interfund Transfer				
Interfund Transfer	0	37	37	0 %
Debt Proceeds				
Bond Proceeds	0	3,758,585	3,758,585	0 %
Total Other Financing Sources (Uses)	0	3,758,622	3,758,622	0 %
Excess of Revenue/Other Sources Over Expenditures/Other Uses	0	33,755	33,755	0 %