

**BERRY BAY
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
MARCH 03, 2022**

BERRY BAY
COMMUNITY DEVELOPMENT DISTRICT AGENDA
THURSDAY, MARCH 03, 2022 AT 2:00 P.M.
THE OFFICES OF MERITUS
LOCATED AT 2005 PAN AM CIRCLE, SUITE 300, TAMPA, FL 33607

District Board of Supervisors	Chair Vice-Chair Supervisor Supervisor Supervisor	Jeffery Hills Nicholas Dister Kelly Evans Ryan Motko Chloe Firebaugh
District Manager	Meritus	Brian Lamb
District Attorney	Straley Robin Vericker	John Vericker
District Engineer	Stantec, Inc	Tonja Stewart

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

The meeting will begin at **2:00 p.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) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 who can aid you in contacting the District Office.

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.

March 03, 2022
Board of Supervisors
Berry Bay Community Development District

Dear Board Members:

The Regular Meeting of Berry Bay Community Development District will be held on **Thursday, March 03, 2022 at 2:00 p.m. at the offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607**. Please let us know 24 hours before the meeting if you wish to call in for the meeting. Following is the agenda for the meeting:

Call In Number: 1-866-906-9330

Access Code: 4863181

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
 - A. Ratification of Resolution 2022-16; Adopting and Accepting FDOT Easement.....Tab 01
 - B. General Matters of the District
- 4. CONSENT AGENDA**
 - A. Consideration of Minutes of the Regular Meeting January 06, 2022.....Tab 02
 - B. Consideration of Minutes of the Continued Meeting January 20, 2022.....Tab 03
 - C. Consideration of Operation and Maintenance Expenditures December 2021Tab 04
 - D. Consideration of Operation and Maintenance Expenditures January 2022.....Tab 05
 - E. Review of Financial Statements Month Ending January 31, 2022.....Tab 06
- 5. VENDOR/STAFF REPORTS**
 - A. District Counsel
 - B. District Manager.....Tab 07
 - i. Community Inspection Reports
 - C. District Engineer
- 6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
- 7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 8. ADJOURNMENT**

We look forward to speaking with you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 873-7300.

Sincerely,

Brian Lamb
District Manager

RESOLUTION 2022-16

**A RESOLUTION OF THE BERRY BAY COMMUNITY
DEVELOPMENT DISTRICT BOARD OF SUPERVISORS
APPROVING THE FLORIDA DEPARTMENT OF
TRANSPORTATION EASEMENT.**

WHEREAS, the Berry Bay Community Development District (the "**District**") is a local unit of special-purpose government organized and existing in accordance with the Uniform Community Development District Act of 1980, as amended (the "**Act**"), Chapter 190, Florida Statutes; and

WHEREAS, pursuant to Section 190.011, Florida Statutes, the District is authorized to grant public easements; and

WHEREAS, the District has determined that the Florida Department of Transportation easement depicted in **Exhibit "A"** (the "**FDOT Easement**") benefits the properties located within the boundaries of the District, and the District desires to approve the FDOT Easement in order to provide a road system for the District.

NOW THEREFORE, BE IT RESOLVED THAT:

1. The District hereby approves the FDOT Easement depicted in **Exhibit "A"** attached hereto and incorporated herein by reference.
2. Jeffery Hills, the Chair of the Board of Supervisors, or Nicholas Dister, the Vice-Chair of the Board of Supervisors, are hereby authorized, empowered and directed to execute any and all other documents and to take whatever other action he or she deems necessary to carry out the intent of the foregoing.
3. This resolution shall take effect immediately upon its adoption.

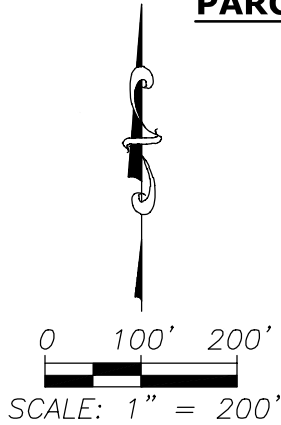
PASSED AND ADOPTED THIS 20TH DAY OF JANUARY, 2022.

Attest:

**Berry Bay
Community Development District**

Name: _____
Secretary/Assistant Secretary

Nicholas Dister
Vice-Chair of the Board of Supervisors

THIS IS NOT A SURVEY**SECTION 19 , TOWNSHIP 32 SOUTH, RANGE 20 EAST
HILLSBOROUGH COUNTY, FLORIDA****PARCEL 801**

PARCEL 801
SUBJECT PROPERTY
CONTAINING 0.014 ACRES

EAST R/W LINE OF
STATE ROAD 43

U.S. HIGHWAY 301
(STATE ROAD 43)
182.00' WIDE RIGHT-OF-WAY
PER STATE OF FLORIDA, STATE ROAD DEPARTMENT
RIGHT-OF-WAY MAP, SECTION 10010-2504 DATED 04/27/65

POB
L3

FOLIO: 079637-0000
BERRY BAY COMMUNITY
DEVELOPMENT DISTRICT
INSTRUMENT# 2021189095

L1
L2
UNPLATTED

FOLIO: 079715-4020
CC SAFFOLD FARMS LLC
INSTRUMENT# 2020432989

UNPLATTED

MONUMENTED N R/W
LINE OF SAFFOLD ROAD

SAFFOLD ROAD
100' PUBLIC RIGHT-OF-WAY
PER ORB 177, PG 1017

(BEARING BASIS)
N LINE OF THE SW 1/4 OF THE SE 1/4 OF
THE SW 1/4 OF SECTION 19
S89°37'17"W 672.79'

EAST R/W LINE OF
STATE ROAD 43

UNPLATTED

FOLIO: 079637-0100
CC SAFFOLD FARMS LLC
INSTRUMENT# 2020146791

LEGEND:

POB = POINT OF BEGINNING
POC = POINT OF COMMENCEMENT
R/W = RIGHT-OF-WAY

POC

NE CORNER OF THE SW 1/4 OF
THE SE 1/4 OF THE SW 1/4 OF
SECTION 19-32-20

W LINE OF THE SW 1/4 OF THE SE 1/4 OF
THE SW 1/4 OF SECTION 19

MARIELLA BOULEVARD
(PROPOSED)

SECTION 19-32-20

SECTION 30-32-20

LINE TABLE

LINE	BEARING	DISTANCE
L1	S18°14'37"W	69.98'
L2	N71°45'23"W	10.00'
L3	N18°14'37"E	39.98'

CURVE TABLE

CURVE	LENGTH	RADIUS	DELTA	BEARING	CHORD
C1	32.18'	50.00'	36°52'12"	N36°40'43"E	31.62'

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

PARCEL 801

SCALE 1"=200'	DATE 11/10/2021	JOB No. 00083-2020-0981		
DRAWN RBC	CHECKED RBC	SECTION 19	TOWNSHIP 32S	RANGE 20E



4921 Memorial Highway
One Memorial Center, Suite 300
Tampa, Florida 33634
Phone: (813) 880-8881
www.Ardurra.com
License #2610

CERTIFIED AS TO SKETCH AND LEGAL DESCRIPTION
Sketch and Legal Description not valid without the original
signature and seal of a Florida licensed Surveyor and Mapper.

ROBERT B. CURTIS, PSM
PROFESSIONAL SURVEYOR AND MAPPER
STATE OF FLORIDA # LS6051
CERTIFICATE OF AUTHORIZATION No. LB 2610

5

THIS IS NOT A SURVEY

LEGAL DESCRIPTION:

PARCEL 801

A PARCEL OF LAND BEING A PORTION OF SECTION 19, TOWNSHIP 32 SOUTH, RANGE 20 EAST, HILLSBOROUGH COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 32 SOUTH, RANGE 20 EAST, HILLSBOROUGH COUNTY, FLORIDA; THENCE SOUTH 89°37'17" WEST ALONG THE NORTH LINE OF SAID SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4, AND THE WESTERLY EXTENSION THEREOF, A DISTANCE OF 672.79 FEET TO THE EAST RIGHT-OF-WAY LINE OF U.S. HIGHWAY NO. 301 (STATE ROAD 43), A 182.00 FOOT WIDE RIGHT-OF-WAY ACCORDING TO STATE OF FLORIDA, STATE ROAD DEPARTMENT RIGHT-OF-WAY MAP, SECTION 10010-2504, DATED 04/27/65; THENCE SOUTH 18°14'37" WEST ALONG SAID EAST RIGHT-OF-WAY LINE, A DISTANCE OF 509.67 FEET TO A POINT OF CUSP, A POINT ON A NON-TANGENT CURVE TO THE RIGHT, AND THE POINT OF BEGINNING; THENCE LEAVING SAID EAST RIGHT-OF-WAY LINE NORTHEASTERLY 32.18 FEET ALONG THE ARC OF SAID CURVE, HAVING A RADIUS OF 50.00 FEET, A CENTRAL ANGLE OF 36°52'12", AND A CHORD BEARING AND DISTANCE OF NORTH 36°40'43" EAST 31.62 FEET; THENCE SOUTH 18°14'37" WEST, A DISTANCE OF 69.98 FEET; THENCE NORTH 71°45'23" WEST, A DISTANCE OF 10.00 FEET TO THE SAID EAST RIGHT-OF-WAY LINE; THENCE NORTH 18°14'37" EAST ALONG SAID EAST RIGHT-OF-WAY LINE, A DISTANCE OF 39.98 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.014 ACRES.

SURVEYOR'S NOTES:

1. NO INSTRUMENTS OF RECORD REFLECTING EASEMENTS, RIGHTS-OF-WAY, AND OR OWNERSHIP WERE FURNISHED TO OR PURSUED BY THE UNDERSIGNED.
2. UNLESS IT BEARS THE ORIGINAL SIGNATURE AND SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER THIS DRAWING, SKETCH, PLAT OR MAP IS FOR INFORMATIONAL PURPOSES ONLY AND IS NOT VALID.
3. THIS IS A SKETCH AND LEGAL DESCRIPTION ONLY, NOT A FIELD SURVEY.
4. BEARINGS ARE BASED ON THE NORTH LINE OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 19, BEING SOUTH 89°37'17" WEST, AS SHOWN HEREON.
5. DISTANCES SHOWN HEREON ARE IN U.S. FEET.

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

PARCEL 801



4921 Memorial Highway
One Memorial Center, Suite 300
Tampa, Florida 33634
Phone: (813) 880-8881
www.Ardurra.com
License #2610

**BERRY BAY
COMMUNITY DEVELOPMENT DISTRICT**

January 6, 2022 Minutes of Regular Meeting

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for the Berry Bay Community Development District was held on **Thursday, January 6, 2022 at 2:00 p.m.** at the offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

1. CALL TO ORDER

Brian Lamb called the Regular Meeting of the Board of Supervisors of the Berry Bay Community Development District to order on **Thursday, January 6, 2022 at 2:00 p.m.**

Staff Members Present:

Brian Lamb District Manager, Meritus

There were no members of the general public in attendance.

Mr. Lamb announced that the meeting will be continued to January 20, 2022 at 10:00 a.m. at the same location.

2. PUBLIC COMMENT ON AGENDA ITEMS

3. BUSINESS ITEMS

A. Consideration of Sidewalk Easement Dedication

B. General Matters of the District

4. CONSENT AGENDA ITEMS

A. Consideration of Minutes of the Regular Meeting August 5, 2021

B. Consideration of Operations and Maintenance Expenditures July – Sep, 2021

C. Consideration of Operations and Maintenance Expenditures Oct. – Nov. 2021

D. Review of Financial Statements for Month Ending November 30, 2021

5. VENDOR AND STAFF REPORTS

A. District Counsel

B. District Engineer

C. District Manager

i. Community Inspection Reports

6. SUPERVISOR REQUESTS

7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

8. ADJOURNMENT/CONTINUATION

The meeting was continued to January 20, 2022 at 10:00 a.m. at the same location.

**Please note the entire meeting is available on disc.*

**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:

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

Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Recorded by Records Administrator

Signature

Date

Official District Seal

**BERRY BAY
COMMUNITY DEVELOPMENT DISTRICT**

January 20, 2022 Minutes of Continued Meeting

Minutes of the Continued Meeting

The Continued Meeting of the Board of Supervisors for the Berry Bay Community Development District was held on **Thursday, January 20, 2022 at 10:00 a.m.** at the offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

1. CALL TO ORDER

Brian Lamb called the Continued Meeting of the Board of Supervisors of the Berry Bay Community Development District to order on **Thursday, January 20, 2022 at 10:27 a.m.**

Board Members Present and Constituting a Quorum:

Jeff Hills	Chair
Nick Dister	Vice-Chair
Kelly Evans	Supervisor
Chloe Firebaugh	Supervisor
Ryan Motko	Supervisor

Staff Members Present:

Brian Lamb	District Manager, Inframark
Brian Howell	District Manager, Inframark
Bryan Radcliff	District Manager, Inframark
John Vericker	District Counsel, Straley Robin Vericker
Vanessa Steinerts	District Counsel, Straley Robin Vericker

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. Consideration of Sidewalk Easement Dedication

The Board reviewed the sidewalk easement dedication.

MOTION TO: Approve the easement.
MADE BY: Supervisor Dister
SECONDED BY: Supervisor Motko
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion Passed Unanimously

B. General Matters of the District

There were no general matters to discuss at this time.

4. CONSENT AGENDA ITEMS

- A. Consideration of Minutes of the Regular Meeting August 5, 2021**
- B. Consideration of Operations and Maintenance Expenditures July – Sep, 2021**
- C. Consideration of Operations and Maintenance Expenditures Oct. – Nov. 2021**
- D. Review of Financial Statements for Month Ending November 30, 2021**

The Board reviewed the Consent Agenda items.

MOTION TO: Approve the Consent Agenda.
MADE BY: Supervisor Dister
SECONDED BY: Supervisor Motko
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion Passed Unanimously

5. VENDOR AND STAFF REPORTS

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

There were no additional reports from Counsel or the Engineer.

- C. District Manager**
 - i. Community Inspection Reports**

The Board reviewed the community inspection reports. Supervisor Evans asked about the turf inspection grade.

6. SUPERVISOR REQUESTS

The Board discussed making a motion to approve a form of a resolution to authorize Supervisor Dister as Vice-Chair to sign associated documents with FDOT.

MOTION TO:	Approve a form of Resolution 2022-16 to authorize the Chair or Vice-Chair to sign associated documents with the FDOT requests for respective easements or other items.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Firebaugh
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion Passed Unanimously

7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience questions or comments.

8. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Dister
SECONDED BY:	Supervisor Evans
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion Passed Unanimously

**Please note the entire meeting is available on disc.*

**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:

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

Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Recorded by Records Administrator

Signature

Date

Official District Seal

Berry Bay Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	11086 121421	\$ 13,158.95		District Management Service - 12/14/2021
Meritus Districts	11215	38,700.00	\$ 51,858.95	District Management Service - 12/16/2021
Monthly Contract Sub-Total		\$ 51,858.95		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
Tampa Electric	221008266993 121021	\$ 0.00		Tampa Electric - 12/10/2021
Tampa Electric	221008339733 121021	0.00		Tampa Electric - 12/10/2021
Tampa Electric	221008339741 121321	0.00		Tampa Electric - 12/13/2021
Tampa Electric	221008339758 121021	0.00		Tampa Electric - 12/10/2021
Tampa Electric	221008339766 121021	0.00		Tampa Electric - 12/10/2021
Tampa Electric	221008348866 121321	0.00		Tampa Electric - 12/13/2021
Tampa Electric	221008348874 121321	0.00		Tampa Electric - 12/13/2021
Tampa Electric	221008438154 121321	485.04		Tampa Electric - 12/13/2021
Tampa Electric	221008439970 121321	0.00	\$ 485.04	Tampa Electric - 12/13/2021
Utilities Sub-Total		\$ 485.04		
Regular Services				
Egis	14390	\$ 5,175.00		Policy Renewal - 09/13/2021
Regular Services Sub-Total		\$ 5,175.00		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 57,518.99		

Berry Bay Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
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Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

INVOICE NO.: 11086

DATE: 12/14/2021

DUE DATE: 12/14/2021

BILLING ADDRESS

Berry Bay CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
3	District Management Services October, November, December	3,000.00	9,000.00
2	District Management Services October/November Correction Credit	-1,000.00	-2,000.00
3	Field Management October, November, December	1,200.00	3,600.00
3	Accounting Services October, November, December	375.00	1,125.00
3	Dissemination Services October, November, December	350.00	1,050.00
3	Website Administration October, November, December	125.00	375.00
	Postage October		2.65
42	Copies BW October	0.15	6.30
SUBTOTAL			13,158.95
NEW CHARGES			
TOTAL			13,158.95

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

INVOICE NO.: 11215

DATE: 12/16/2021

DUE DATE: 12/16/2021

BILLING ADDRESS

Berry Bay CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	District Management Services District Management Services- FY2021 True up to budget	36,000.00	36,000.00
12	District Management Services District Management Services- FY2021 Correction Credit	-1,000.00	-12,000.00
1	Accounting Services Accounting Services- FY2021 True up to budget	9,000.00	9,000.00
1	Dissemination Services Dissemination Services- FY2021 True up to budget	4,200.00	4,200.00
1	Website Administration Website Administration- FY2021 True up to budget	1,500.00	1,500.00
SUBTOTAL			38,700.00
NEW CHARGES			
TOTAL			38,700.00



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/10/2021

Account: 221008266993

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
US HWY 301 AND SAFFOLD RD PH2
WIMAUMA, FL 33598



Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	01/03/2022

Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current Month's Charges	\$0.00
Total Amount Due	\$0.00



Donate today to help pay energy bills
for families in need in our community.

tampaelectric.com/share

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

One Less Worry :)

Paperless = Worry less! Free eBill signup: tampaelectric.com/paperless



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



See reverse side for more information

Account: 221008266993

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	01/03/2022
Amount Enclosed	\$

647679943969

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

Received
DEC 15 2021

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



ACCOUNT INVOICE

tampaelectric.com



Account: 221008266993
Statement Date: 12/10/2021
Current month's charges due 01/03/2022



Details of Charges – Service from 11/04/2021 to 12/06/2021

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	\$0.00
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$0.00

Total Current Month's Charges **\$0.00**

00000226-0002208-Page 17 of 26

Important Messages

Important Rate Information for Lighting Customers

The Florida Public Service Commission recently approved an increase to Tampa Electric's base rates, to increase production of clean, green energy and to make it easier for customers to do business with us. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2022.



tampaelectric.com



Account: 221008339733

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
US HWY 301 AND SAFFOLD RD PH 1
WIMAUMA, FL 33598

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	01/03/2022

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current Month's Charges	\$0.00
Total Amount Due	\$0.00



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for families in need in our community.

tampaelectric.com/share

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Paperless = Worry less! **Free eBill signup:** tampaelectric.com/paperless

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



See reverse side for more information

Account: 221008339733

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	01/03/2022

Amount Enclosed

647679943970

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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



ACCOUNT INVOICE

tampaelectric.com



Account: 221008339733
Statement Date: 12/10/2021
Current month's charges due 01/03/2022



Details of Charges – Service from 11/04/2021 to 12/06/2021

Service for: US HWY 301 AND SAFFOLD RD PH 1, WIMAUMA, FL 33598

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge		\$0.00
Fixture & Maintenance Charge	0 Fixture	\$0.00
Lighting Pole / Wire	0 Pole	\$0.00
Lighting Fuel Charge		\$0.00
Storm Protection Charge		\$0.00
Florida Gross Receipt Tax		\$0.00
Lighting Charges		\$0.00

Total Current Month's Charges

\$0.00

00000226-0002205-Page 11 of 26

Important Messages

Important Rate Information for Lighting Customers

The Florida Public Service Commission recently approved an increase to Tampa Electric's base rates, to increase production of clean, green energy and to make it easier for customers to do business with us. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2022.

Account: 221008339741
Statement Date: 12/13/2021
Current month's charges due 01/03/2022



Details of Charges – Service from 11/05/2021 to 12/07/2021

Service for: SAFFOLD RD AND US HWY 301 S, WIMAUMA, FL 33598

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge		\$0.00
Fixture & Maintenance Charge	0 Fixture	\$0.00
Lighting Pole / Wire	0 Pole	\$0.00
Lighting Fuel Charge		\$0.00
Storm Protection Charge		\$0.00
Florida Gross Receipt Tax		\$0.00

Lighting Charges **\$0.00**

Total Current Month's Charges **\$0.00**

00000181-0001888-Page 5 of 26

Important Messages

Important Rate Information for Lighting Customers

The Florida Public Service Commission recently approved an increase to Tampa Electric's base rates, to increase production of clean, green energy and to make it easier for customers to do business with us. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2022.

ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/10/2021

Account: 221008339758

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
US HWY 301 S VILLAGE K
WIMAUMA, FL 33598



Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	01/03/2022

Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current Month's Charges	\$0.00
Total Amount Due	\$0.00

00000226-0002210-Page 21 of 26



Donate today to help pay energy bills
for families in need in our community.

tampaelectric.com/share

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

One Less Worry :)

Paperless = Worry less! **Free eBill signup:** tampaelectric.com/paperless



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008339758

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	01/03/2022

Amount Enclosed

647679943971

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

64767994397122100833975800000000000003



ACCOUNT INVOICE

tampaelectric.com



Account: 221008339758
Statement Date: 12/10/2021
Current month's charges due 01/03/2022



Details of Charges – Service from 11/04/2021 to 12/06/2021

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	\$0.00
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Florida Gross Receipt Tax	\$0.00

Lighting Charges **\$0.00**

Total Current Month's Charges **\$0.00**

00000226-0002211-Page 23 of 26

Important Messages

Important Rate Information for Lighting Customers

The Florida Public Service Commission recently approved an increase to Tampa Electric's base rates, to increase production of clean, green energy and to make it easier for customers to do business with us. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2022.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/10/2021

Account: 221008339766

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
US HWY 301 S VILLAGE M
WIMAUMA, FL 33598



Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	01/03/2022

Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current Month's Charges	\$0.00
Total Amount Due	\$0.00



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008339766

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	01/03/2022

Amount Enclosed \$

647679943972

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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



ACCOUNT INVOICE

tampaelectric.com



Account: 221008339766
Statement Date: 12/10/2021
Current month's charges due 01/03/2022



Details of Charges – Service from 11/04/2021 to 12/06/2021

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	\$0.00
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$0.00

Total Current Month's Charges **\$0.00**

00000226-0002202-Page 5 of 26

Important Messages

Important Rate Information for Lighting Customers

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/13/2021

Account: 221008348866



BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
US HWY 301 S VILLAGE E
WIMAUMA, FL 33598

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	01/03/2022

Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current Month's Charges	\$0.00
Total Amount Due	\$0.00



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008348866

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	01/03/2022
Amount Enclosed	\$

681013159257

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

6810131592572210083488660000000000000005

Account: 221008348866
Statement Date: 12/13/2021
Current month's charges due 01/03/2022



Details of Charges – Service from 11/05/2021 to 12/07/2021

Service for: US HWY 301 S VILLAGE E, WIMAUMA, FL 33598

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge		\$0.00
Fixture & Maintenance Charge	0 Fixture	\$0.00
Lighting Pole / Wire	0 Pole	\$0.00
Lighting Fuel Charge		\$0.00
Storm Protection Charge		\$0.00
Florida Gross Receipt Tax		\$0.00
Lighting Charges		\$0.00

Total Current Month's Charges **\$0.00**

Important Messages

Important Rate Information for Lighting Customers

The Florida Public Service Commission recently approved an increase to Tampa Electric's base rates, to increase production of clean, green energy and to make it easier for customers to do business with us. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2022.

Statement Date: 12/13/2021

Account: 221008348874

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
US HWY 301 S VILLAGE L
WIMAUMA, FL 33598

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	01/03/2022

Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current Month's Charges	\$0.00
Total Amount Due	\$0.00



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008348874

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	01/03/2022
Amount Enclosed	\$

681013159258

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

Account: 221008348874
Statement Date: 12/13/2021
Current month's charges due 01/03/2022



Details of Charges – Service from 11/05/2021 to 12/07/2021

Service for: US HWY 301 S VILLAGE L, WIMAUMA, FL 33598

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge		\$0.00
Fixture & Maintenance Charge	0 Fixture	\$0.00
Lighting Pole / Wire	0 Pole	\$0.00
Lighting Fuel Charge		\$0.00
Storm Protection Charge		\$0.00
Florida Gross Receipt Tax		\$0.00

Lighting Charges **\$0.00**

Total Current Month's Charges **\$0.00**



00000191-0001891-Page 11 of 26

Important Messages

Important Rate Information for Lighting Customers

The Florida Public Service Commission recently approved an increase to Tampa Electric's base rates, to increase production of clean, green energy and to make it easier for customers to do business with us. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2022.

ACCOUNT INVOICE

tampaelectric.com |      

Statement Date: 12/13/2021
Account: 221008438154

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
17980 US HWY 301
WIMAUMA, FL 33598

Current month's charges:	\$485.04
Total amount due:	\$485.04
Payment Due By:	01/03/2022

Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current Month's Charges	\$485.04
Total Amount Due	\$485.04



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for families in need in our community.

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

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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: 221008438154

Current month's charges:	\$485.04
Total amount due:	\$485.04
Payment Due By:	01/03/2022
Amount Enclosed	\$

676074901919

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

ACCOUNT INVOICE

tampaelectric.com


Account: 221008438154
Statement Date: 12/13/2021
Current month's charges due 01/03/2022

Details of Charges – Service from 11/23/2021 to 12/07/2021

Service for: 17980 US HWY 301, WIMAUMA, FL 33598

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000853654	12/07/2021	0		0		0 kWh	1	15 Days
Basic Service Charge						\$9.03	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) DEC 2021 0	
Florida Gross Receipt Tax						\$0.23		
Electric Service Cost						\$9.26		
State Tax						\$0.78		
Total Electric Cost, Local Fees and Taxes						\$10.04		
Other Fees and Charges								
Electric Security Deposit						\$400.00		
Elec Connection Chrg Same						\$75.00		
Total Other Fees and Charges						\$475.00		
Total Current Month's Charges						\$485.04		

Important Messages

Welcome to Tampa Electric!

Please visit tampaelectric.com/rates for information about your electric rates and charges.

Prorated Bill

Some charges have been prorated where required to reflect a longer or shorter than normal billing period.

Account: 221008439970
Statement Date: 12/13/2021
Current month's charges due 01/03/2022



Details of Charges – Service from 11/29/2021 to 12/07/2021

Service for: US HWY 301 S VILLAGE G, WIMAUMA, FL 33598

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 9 days

Lighting Energy Charge		\$0.00
Fixture & Maintenance Charge	0 Fixture	\$0.00
Lighting Pole / Wire	0 Pole	\$0.00
Lighting Fuel Charge		\$0.00
Storm Protection Charge		\$0.00
Florida Gross Receipt Tax		\$0.00

Lighting Charges **\$0.00**

Total Current Month's Charges **\$0.00**

00000191-0001897-Page 23 of 26

Important Messages

Welcome to Tampa Electric!

Please visit tampaelectric.com/rates for information about your electric rates and charges.

Prorated Bill

Some charges have been prorated where required to reflect a longer or shorter than normal billing period.

Important Rate Information for Lighting Customers

The Florida Public Service Commission recently approved an increase to Tampa Electric's base rates, to increase production of clean, green energy and to make it easier for customers to do business with us. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2022.



Berry Bay Community Development District
c/o Meritus
2005 Pan Am Circle, Ste 300
Tampa, FL 33607

INVOICE

Customer	Berry Bay Community Development District
Acct #	1015
Date	09/13/2021
Customer Service	Charisse Bitner
Page	1 of 1

Payment Information	
Invoice Summary	\$ 5,175.00
Payment Amount	
Payment for:	Invoice#14390
100121476	

Thank You

Please detach and return with payment



Customer: Berry Bay Community Development District

Invoice	Effective	Transaction	Description	Amount
14390	10/01/2021	Renew policy	Policy #100121476 10/01/2021-10/01/2022 Florida Insurance Alliance Package - Renew policy Due Date: 9/13/2021 <i>\$2846. gen. liab</i> <i>\$ 2329 pub. off</i>	5,175.00
				Total
				\$ 5,175.00

Thank You

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

Remit Payment To: Egis Insurance Advisors, LLC	(321)233-9939	Date
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	sclimer@egisadvisors.com	09/13/2021

Berry Bay Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	72348	\$ 5,050.00		District Management Services for January 2022 - 01/25/2022
Monthly Contract Sub-Total		\$ 5,050.00		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
Tampa Electric	221008266993 011222	\$ 0.00		Electric Service thru 01/06/2022
Tampa Electric	221008339741 011322	0.00		Electric Service thru 01/07/2022
Tampa Electric	221008339758 011222	0.00		Electric service thru 1/06/2022
Tampa Electric	221008339766 011222	0.00		Electric service thru 1/06/2022
Tampa Electric	221008339793 011222	0.00		Electric Service thru 01/06/2022
Tampa Electric	221008348866 011322	0.00		Electric Service thru 01/07/2022
Tampa Electric	221008438154 011322	25.52		Electric Service thru 01/07/2022
Tampa Electric	221008439970 011322	0.00		Electric Service thru 01/07/2022
Tampa Electric	Electric221008348874 011322	0.00	\$ 25.52	Electric Service thru 01/07/2022
Utilities Sub-Total		\$ 25.52		
Regular Services				
Stantec	1874724	\$ 255.50		Professional services - General Consulting 01/06/2022
Straley Robin Vericker	20823	140.00		Professional Services rendered thru December 15, 2021 - 12/24/2021
Regular Services Sub-Total		\$ 395.50		
Additional Services				

Berry Bay Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 5,471.02		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Meritus Districts

A Division of Inframark, LLC

INVOICE

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

INVOICE#

#72348

DATE

1/25/2022

BILL TO

Berry Bay Community Development
District
2005 Pan Am Cir Ste 700
Tampa FL 33607-2380
United States

CUSTOMER ID

C2278

PO#**NET TERMS**

Net 30

DUE DATE

2/24/2022

Services provided for the Month of: January 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
District Management Services - District Management	1	Ea	3,000.00	3,000.00
Accounting Services - Accounting Services	1	Ea	375.00	375.00
Field Management - Field Management	1	Ea	1,200.00	1,200.00
Website Maintenance - Website Maintenance / Admin	1	Ea	125.00	125.00
Dissemination Services - Dissemination Services	1	Ea	350.00	350.00
Subtotal				5,050.00

Subtotal

\$5,050.00

Tax

\$0.00

Total Due

\$5,050.00



Voice: 813-397-5122 | Fax: 813-873-7070

Statement Date: 01/12/2022
Account: 221008266993

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
US HWY 301 AND SAFFOLD RD PH2
WIMAUMA, FL 33598

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	02/02/2022

Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current Month's Charges	\$0.00
Total Amount Due	\$0.00

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See reverse side for more information

Account: 221008266993

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	02/02/2022

Amount Enclosed

\$

666198395092

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

6661983950922210082669930000000000000000

Account: 221008266993
Statement Date: 01/12/2022
Current month's charges due 02/02/2022



Details of Charges – Service from 12/07/2021 to 01/06/2022

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	\$0.00
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Florida Gross Receipt Tax	\$0.00

Lighting Charges	\$0.00
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Total Current Month's Charges	\$0.00
--------------------------------------	---------------

Important Messages

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



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/13/2022

Account: 221008339741

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
SAFFOLD RD AND US HWY 301 S
WIMAUMA, FL 33598

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	02/03/2022

Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current Month's Charges	\$0.00
Total Amount Due	\$0.00

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tampaelectric.com/budgetforbusiness

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008339741

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	02/03/2022

Amount Enclosed

\$

673605788957

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

Received
JAN 18 2022

6736057889572210083397410000000000000000



ACCOUNT INVOICE

tampaelectric.com



Account: 221008339741
Statement Date: 01/13/2022
Current month's charges due 02/03/2022



Details of Charges – Service from 12/08/2021 to 01/07/2022

Service for: SAFFOLD RD AND US HWY 301 S, WIMAUMA, FL 33598

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge		\$0.00
Fixture & Maintenance Charge	0 Fixture	\$0.00
Lighting Pole / Wire	0 Pole	\$0.00
Lighting Fuel Charge		\$0.00
Storm Protection Charge		\$0.00
Clean Energy Transition Mechanism		\$0.00
Florida Gross Receipt Tax		\$0.00

Lighting Charges

\$0.00

Total Current Month's Charges

\$0.00

00000066-0000697-Page 5 of 22

Statement Date: 01/12/2022

Account: 221008339758

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
US HWY 301 S VILLAGE K
WIMAUMA, FL 33598



Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	02/02/2022

Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current Month's Charges	\$0.00
Total Amount Due	\$0.00



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00000058-0000514-Page 11 of 18

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tampaelectric.com/budgetforhome tampaelectric.com/budgetforbusiness

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008339758

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	02/02/2022

Amount Enclosed \$

666198395094

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

Received
JAN 18 2022

Account: 221008339758
Statement Date: 01/12/2022
Current month's charges due 02/02/2022



Details of Charges – Service from 12/07/2021 to 01/06/2022

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	\$0.00
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Florida Gross Receipt Tax	\$0.00

Lighting Charges	\$0.00
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Total Current Month's Charges	\$0.00
--------------------------------------	---------------

00000058-0000615-Page 13 of 18

Statement Date: 01/12/2022

Account: 221008339766

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
US HWY 301 S VILLAGE M
WIMAUMA, FL 33598

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	02/02/2022

Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current Month's Charges	\$0.00
Total Amount Due	\$0.00

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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: 221008339766

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	02/02/2022

Amount Enclosed

\$

666198395095

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

66619839509522100833976600000000000004

Account: 221008339766
Statement Date: 01/12/2022
Current month's charges due 02/02/2022



Details of Charges – Service from 12/07/2021 to 01/06/2022

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	\$0.00
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Florida Gross Receipt Tax	\$0.00

Lighting Charges	\$0.00
-------------------------	---------------

Total Current Month's Charges	\$0.00
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00000058-0000617-Page 17 of 18

ACCOUNT INVOICE

tampaelectric.com



Account: 221008339733
Statement Date: 01/12/2022
Current month's charges due 02/02/2022



Details of Charges – Service from 12/07/2021 to 01/06/2022

Service for: US HWY 301 AND SAFFOLD RD PH 1, WIMAUMA, FL 33598

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge		\$0.00
Fixture & Maintenance Charge	0 Fixture	\$0.00
Lighting Pole / Wire	0 Pole	\$0.00
Lighting Fuel Charge		\$0.00
Storm Protection Charge		\$0.00
Clean Energy Transition Mechanism		\$0.00
Florida Gross Receipt Tax		\$0.00

Lighting Charges

\$0.00

Total Current Month's Charges

\$0.00

0000058-0000613-Page 3 of 18

Statement Date: 01/13/2022
Account: 221008348866

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
US HWY 301 S VILLAGE E
WIMAUMA, FL 33598

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	02/03/2022

Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current Month's Charges	\$0.00
Total Amount Due	\$0.00

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programs for business.

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

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tampaelectric.com/budgetforbusiness

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: 221008348866

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	02/03/2022

Amount Enclosed

\$

673605788958

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

673605788958221008348866000000000000

Account: 221008348866
Statement Date: 01/13/2022
Current month's charges due 02/03/2022



Details of Charges – Service from 12/08/2021 to 01/07/2022

Service for: US HWY 301 S VILLAGE E, WIMAUMA, FL 33598

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge		\$0.00
Fixture & Maintenance Charge	0 Fixture	\$0.00
Lighting Pole / Wire	0 Pole	\$0.00
Lighting Fuel Charge		\$0.00
Storm Protection Charge		\$0.00
Clean Energy Transition Mechanism		\$0.00
Florida Gross Receipt Tax		\$0.00

Lighting Charges

\$0.00

Total Current Month's Charges

\$0.00

00000066-0000699-Page 3 of 22

Statement Date: 01/13/2022

Account: 221008438154

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
17980 US HWY 301
WIMAUMA, FL 33598



Current month's charges:	\$25.52
Total amount due:	\$25.52
Payment Due By:	02/03/2022

Your Account Summary

Previous Amount Due	\$485.04
Payment(s) Received Since Last Statement	-\$485.04
Current Month's Charges	\$25.52
Total Amount Due	\$25.52

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008438154

Current month's charges:	\$25.52
Total amount due:	\$25.52
Payment Due By:	02/03/2022

Amount Enclosed

\$

692124240954

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

6921242409542210084381540000000025520

ACCOUNT INVOICE

tampaelectric.com



Account: 221008438154
Statement Date: 01/13/2022
Current month's charges due 02/03/2022



Details of Charges – Service from 12/08/2021 to 01/07/2022

Service for: 17980 US HWY 301, WIMAUMA, FL 33598

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000853654	01/07/2022	0		0		0 kWh	1	31 Days

Daily Basic Service Charge 31 days @ \$0.74000

\$22.94

Florida Gross Receipt Tax

\$0.59

Electric Service Cost

\$23.53

State Tax

\$1.99

Total Electric Cost, Local Fees and Taxes

\$25.52

Total Current Month's Charges

\$25.52

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

JAN 0
2022
DEC 0

00000066-000705-Page 21 of 22

Account: 221008439970
Statement Date: 01/13/2022
Current month's charges due 02/03/2022



Details of Charges – Service from 12/08/2021 to 01/07/2022

Service for: US HWY 301 S VILLAGE G, WIMAUMA, FL 33598

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge		\$0.00
Fixture & Maintenance Charge	0 Fixture	\$0.00
Lighting Pole / Wire	0 Pole	\$0.00
Lighting Fuel Charge		\$0.00
Storm Protection Charge		\$0.00
Clean Energy Transition Mechanism		\$0.00
Florida Gross Receipt Tax		\$0.00

Lighting Charges

\$0.00

Total Current Month's Charges

\$0.00

00000055-0000703-Page 17 of 22

Statement Date: 01/13/2022

Account: 221008348874

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
US HWY 301 S VILLAGE L
WIMAUMA, FL 33598

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	02/03/2022

Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current Month's Charges	\$0.00
Total Amount Due	\$0.00



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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: 221008348874

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	02/03/2022

Amount Enclosed \$ 673605788959

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

Account: 221008348874
Statement Date: 01/13/2022
Current month's charges due 02/03/2022



Details of Charges – Service from 12/08/2021 to 01/07/2022

Service for: US HWY 301 S VILLAGE L, WIMAUMA, FL 33598

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge		\$0.00
Fixture & Maintenance Charge	0 Fixture	\$0.00
Lighting Pole / Wire	0 Pole	\$0.00
Lighting Fuel Charge		\$0.00
Storm Protection Charge		\$0.00
Clean Energy Transition Mechanism		\$0.00
Florida Gross Receipt Tax		\$0.00

Lighting Charges

\$0.00

Total Current Month's Charges

\$0.00

00000066-0000701-Page 13 of 22

**INVOICE**

Page 1 of 1

Invoice Number	1874724
Invoice Date	January 6, 2022
Purchase Order	215615573
Customer Number	156811
Project Number	215615573

Bill To

Berry Bay CDD
Accounts Payable
c/o Meritus Districts
2005 Pan Am Circle Suite 120
Tampa FL 33607
United States

Please Remit To

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

Handwritten notes: J13, 3/03

Project Berry Bay CDD - District Engineering Services

Project Manager	Stewart, Tonja L	For Period Ending	December 24, 2021
Current Invoice Total (USD)	255.50		

Process requisitions

Top Task 2022 FY 2022 General Consulting**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	0.50	131.00	65.50
Stewart, Tonja L	1.00	190.00	190.00
Subtotal Professional Services	<u>1.50</u>		<u>255.50</u>

Top Task Subtotal	FY 2022 General Consulting	255.50
-------------------	----------------------------	--------

Total Fees & Disbursements	<u>255.50</u>
INVOICE TOTAL (USD)	255.50

Due upon receipt or in accordance with terms of the contract

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 985 - 5515 E-mail: Summer.Fillinger@Stantec.com**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

Berry Bay Community Development District

c/o Meritus

2005 Pan Am Circle, Ste 300

Tampa, FL 33607

December 24, 2021

Client: 001543

Matter: 000001

Invoice #: 20823

Page: 1

RE: General

For Professional Services Rendered Through December 15, 2021

Handwritten: JM 3107 5140

SERVICES

Date	Person	Description of Services	Hours	
12/15/2021	JMV	REVIEW COMMUNICATION FROM K. SMITH; REVIEW COMMUNICATION FROM R. MOTKO; REVIEW DRAFT EASEMENT.	0.4	
Total Professional Services			0.4	\$140.00

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.4	\$140.00

December 24, 2021
Client: 001543
Matter: 000001
Invoice #: 20823

Page: 2

Total Services	\$140.00	
Total Disbursements	\$0.00	
Total Current Charges		\$140.00

PAY THIS AMOUNT	\$140.00
------------------------	-----------------

Please Include Invoice Number on all Correspondence

Berry Bay Community Development District

Financial Statements
(Unaudited)

Period Ending
January 31, 2022



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

Berry Bay CDD
Balance Sheet
As of 1/31/2022
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2021	Capital Projects Fund - Series 2021	General Fixed Assets	General Long-Term Debt	Total
Assets						
Cash-Operating Account	8,772	0	0	0	0	8,772
Construction Fund Custody (0000)	0	0	65,043	0	0	65,043
Investment - Revenue 2021 (6000)	0	0	0	0	0	0
Investment - Interest 2021 (6001)	0	0	0	0	0	0
Investment - Reserve 2021 (6003)	0	995,378	0	0	0	995,378
Investment - Acq & Con-General 2021 (6005)	0	0	47	0	0	47
Investment - Acq & Con-Amenity 2021 (6006)	0	0	903,067	0	0	903,067
Investment - Acq & Con-Master 2021 (6007)	0	0	1	0	0	1
Investment - Cost of Issuance 2021 (6008)	0	0	0	0	0	0
Due From Developer	0	0	0	0	0	0
Equipment & Furniture	0	0	0	122,405	0	122,405
Construction Work in Progress	0	0	0	18,088,234	0	18,088,234
Amount To Be Provided-Debt Service	0	0	0	0	17,760,000	17,760,000
Total Assets	8,772	995,378	968,159	18,210,639	17,760,000	37,942,948
Liabilities						
Accounts Payable	43,887	0	0	0	0	43,887
Revenue Bonds Payable - Series 2021	0	0	0	0	17,760,000	17,760,000
Total Liabilities	43,887	0	0	0	17,760,000	17,803,887
Fund Equity & Other Credits						
Retained Earnings-All Other Reserves	0	995,381	2,066,727	0	0	3,062,108
Fund Balance-Unreserved	26,483	0	0	0	0	26,483
Investment in General Fixed Assets	0	0	0	18,210,639	0	18,210,639
Other	(61,598)	(3)	(1,098,568)	0	0	(1,160,169)
Total Fund Equity & Other Credits	(35,115)	995,378	968,159	18,210,639	0	20,139,061
Total Liabilities & Fund Equity	8,772	995,378	968,159	18,210,639	17,760,000	37,942,948

Berry Bay CDD
Statement of Revenues and Expenditures
001 - General Fund
From 10/1/2021 Through 1/31/2022
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
Operations & Maintenance Assmts-Off Roll	133,241	0	(133,241)	(100)%
Contributions & Donations From Private Sources				
Developer Contributions	191,551	0	(191,551)	(100)%
Total Revenues	324,792	0	(324,792)	(100)%
Expenditures				
Legislative				
Supervisor Fees	6,000	0	6,000	100 %
Financial & Administrative				
District Manager	36,000	40,800	(4,800)	(13)%
District Engineer	5,000	1,228	3,772	75 %
Disclosure Report	4,200	5,600	(1,400)	(33)%
Trustee Fees	4,100	0	4,100	100 %
Accounting Services	4,500	10,800	(6,300)	(140)%
Auditing Services	4,400	29	4,371	99 %
Postage, Phone, Faxes, Copies	500	17	483	97 %
Public Officials Insurance	2,475	0	2,475	100 %
Legal Advertising	5,000	0	5,000	100 %
Bank Fees	500	0	500	100 %
Dues, Licenses, & Fees	200	175	25	13 %
Miscellaneous Fees	300	0	300	100 %
Office Supplies	200	0	200	100 %
Website Maintenance	1,500	2,000	(500)	(33)%
ADA Website Compliance	2,000	0	2,000	100 %
Legal Counsel				
District Counsel	10,000	439	9,562	96 %
Electric Utility Services				
Electric Utility Services	10,000	511	9,489	95 %
Street Lights	75,000	0	75,000	100 %
Other Physical Environment				
Property & Casualty Insurance	5,000	0	5,000	100 %
Contingency	93,017	0	93,017	100 %
Janitorial Service	2,100	0	2,100	100 %
Waterway Management Program	8,000	0	8,000	100 %
Landscape Maintenance-Contract	40,000	0	40,000	100 %
Pool Maintenance-Contract	4,800	0	4,800	100 %
Total Expenditures	324,792	61,598	263,194	81 %
Excess of Revenues Over (Under) Expenditures	0	(61,598)	(61,598)	0 %
Fund Balance, Beginning of Period				
Fund Balance-Unreserved	0	26,483	26,483	0 %
Total Fund Balance, Beginning of Period	0	26,483	26,483	0 %
Fund Balance, End of Period	0	(35,115)	(35,115)	0 %

Berry Bay CDD
Statement of Revenues and Expenditures
202 - Debt Service Fund - Series 2021
From 10/1/2021 Through 1/31/2022
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assmts-Off Roll	990,675	322,632	(668,043)	(67)%
Interest Earnings				
Interest Earnings	0	20	20	0 %
Total Revenues	990,675	322,652	(668,023)	(67)%
Expenditures				
Debt Service Payments				
Interest	640,675	322,634	318,041	50 %
Principal	350,000	0	350,000	100 %
Total Expenditures	990,675	322,634	668,041	67 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	(10)	(10)	0 %
Interfund Transfer	0	(10)	(10)	0 %
Total Other Financing Sources	0	(20)	(20)	0 %
Excess of Revenues Over (Under) Expenditures	0	(3)	(3)	0 %
Fund Balance, Beginning of Period				
Retained Earnings-All Other Reserves				
Retained Earnings-All Other Reserves	0	995,416	995,416	0 %
Interfund Transfer	0	(35)	(35)	0 %
Total Fund Balance, Beginning of Period	0	995,381	995,381	0 %
Fund Balance, End of Period	0	995,378	995,378	0 %

Berry Bay CDD
Statement of Revenues and Expenditures
302 - Capital Projects Fund - Series 2021
From 10/1/2021 Through 1/31/2022
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	30	30	0 %
Total Revenues	0	30	30	0 %
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	1,098,618	(1,098,618)	0 %
Total Expenditures	0	1,098,618	(1,098,618)	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	10	10	0 %
Total Other Financing Sources	0	20	20	0 %
Excess of Revenues Over (Under) Expenditures	0	(1,098,568)	(1,098,568)	0 %
Fund Balance, Beginning of Period				
Retained Earnings-All Other Reserves				
Retained Earnings-All Other Reserves	0	2,066,692	2,066,692	0 %
Interfund Transfer	0	35	35	0 %
Total Fund Balance, Beginning of Period	0	2,066,727	2,066,727	0 %
Fund Balance, End of Period	0	968,159	968,159	0 %

Berry Bay CDD
Statement of Revenues and Expenditures
900 - General Fixed Assets
From 10/1/2021 Through 1/31/2022
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance, Beginning of Period				
Investment in General Fixed Assets	0	17,112,021	17,112,021	0 %
Total Fund Balance, Beginning of Period	0	17,112,021	17,112,021	0 %
Fund Balance, End of Period	0	18,210,639	17,112,021	0 %

Berry Bay CDD
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 01/31/2022
Reconciliation Date: 1/31/2022
Status: Locked

Bank Balance	8,772.07
Less Outstanding Checks/Vouchers	0.00
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	8,772.07
Balance Per Books	<u>8,772.07</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Berry Bay CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 01/31/2022

Reconciliation Date: 1/31/2022

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
173	1/6/2022	System Generated Check/Voucher	140.00	Straley Robin Vericker
175	1/20/2022	System Generated Check/Voucher	255.50	Stantec Consulting Services Inc.
176	1/20/2022	System Generated Check/Voucher	25.52	TECO
Cleared Checks/Vouchers			421.02	



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Bay Berry

Date: Wednesday February 23, 2022

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	25	0	NA
INVASIVE MATERIAL (FLOATING)	20	18	-2	Marginal under construction
INVASIVE MATERIAL (SUBMERSED)	20	17	-3	Marginal under construction
FOUNTAINS/AERATORS	20	20	0	NA
DESIRABLE PLANTS	15	15	0	NA

AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	NA
CLUBHOUSE EXTERIOR	3	3	0	NA
POOL WATER	10	10	0	NA
POOL TILES	10	10	0	NA
POOL LIGHTS	5	5	0	N/A
POOL FURNITURE/EQUIPMENT	8	8	0	NA
FIRST AID/SAFETY ITEMS	10	10	0	NA
SIGNAGE (rules, pool, playground)	5	5	0	NA
PLAYGROUND EQUIPMENT	5	5	0	NA
RECREATIONAL FACILITIES	7	7	0	NA
RESTROOMS	6	6	0	NA
HARDSCAPE	10	10	0	NA
ACCESS & MONITORING SYSTEM	3	3	0	NA
IT/PHONE SYSTEM	3	3	0	NA
TRASH RECEPTACLES	3	3	0	NA
FOUNTAINS	8	8	0	NA

MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	25	0	Good
CLEANLINESS	25	25	0	Good
GENERAL CONDITION	25	25	0	Good



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Bay Berry

Date: Wednesday February 23, 2022

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	NA
RECREATIONAL AREAS	30	30	0	NA
SUBDIVISION MONUMENTS	30	30	0	NA
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	NA
STREETS	25	25	0	NA
PARKING LOTS	15	15	0	NA
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	NA
LANDSCAPE UP LIGHTING	22	22	0	NA
MONUMENT LIGHTING	30	30	0	NA
AMENITY CENTER LIGHTING	15	15	0	N/A
GATES				
ACCESS CONTROL PAD	25	25		N/A
OPERATING SYSTEM	25	25		N/A
GATE MOTORS	25	25		N/A
GATES	25	25		N/A
SCORE	700	695	-5	99%

Manager's Signature: Gary Schwartz

Supervisor's Signature: _____



District Management Services, LLC

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Berry Bay

Date: Monday February 21, 2022

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
------------------	------------------	----------------------	----------------------

LANDSCAPE MAINTENANCE

TURF	5	5	0	<u>Good</u>
TURF FERTILITY	10	10	0	<u>Good</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Good</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>Good</u>
PLANT FERTILITY	5	5	0	<u>NA no plants</u>
WEED CONTROL - BED AREAS	5	5	0	<u>NA</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>NA</u>
PRUNING	10	10	0	<u>NA</u>
CLEANLINESS	5	5	0	<u>Good</u>
MULCHING	5	5	0	<u>NA</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Good</u>
CARRYOVERS	5	5	0	<u>NA</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	<u>NA</u>
INSECT/DISEASE CONTROL	7	7	0	<u>NA</u>
DEADHEADING/PRUNING	3	3	0	<u>NA</u>

SCORE

100	99	-1	99%
-----	----	----	-----

Under Construction.

Contractor Signature: _____

Manager's Signature: Gary Schwartz

Supervisor's Signature: _____

Berry Bay February



Community entrance median.



South side community entrance.



North side community entrance.

On-going site development.



Site Development.



Site development.



Site development.



Site development.



Ponds look good.



Multiple ponds under construction.