

**BERRY BAY
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
CONTINUED MEETING
JANUARY 20, 2022**

BERRY BAY
COMMUNITY DEVELOPMENT DISTRICT AGENDA
THURSDAY, JANUARY 20, 2022 AT 10:00 A.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 **10:00 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) 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.

January 20, 2022
Board of Supervisors
Berry Bay Community Development District

Dear Board Members:

The Continued Meeting of Berry Bay Community Development District will be 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**. 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. Consideration of Sidewalk Easement Dedication.....Tab 01
 - B. General Matters of the District
- 4. CONSENT AGENDA**
 - A. Consideration of Minutes of the Public Hearing & Regular Meeting August 05, 2021.....Tab 02
 - B. Consideration of Operation and Maintenance Expenditures July - September 2021Tab 03
 - C. Consideration of Operation and Maintenance Expenditures Oct – November 2021.....Tab 04
 - D. Review of Financial Statements Month Ending November 30, 2021.....Tab 05
- 5. VENDOR/STAFF REPORTS**
 - A. District Counsel
 - B. District Manager.....Tab 06
 - i. Community Inspection Reports
 - C. District Engineer
- 6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
- 7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 8. ADJOURNMENT**

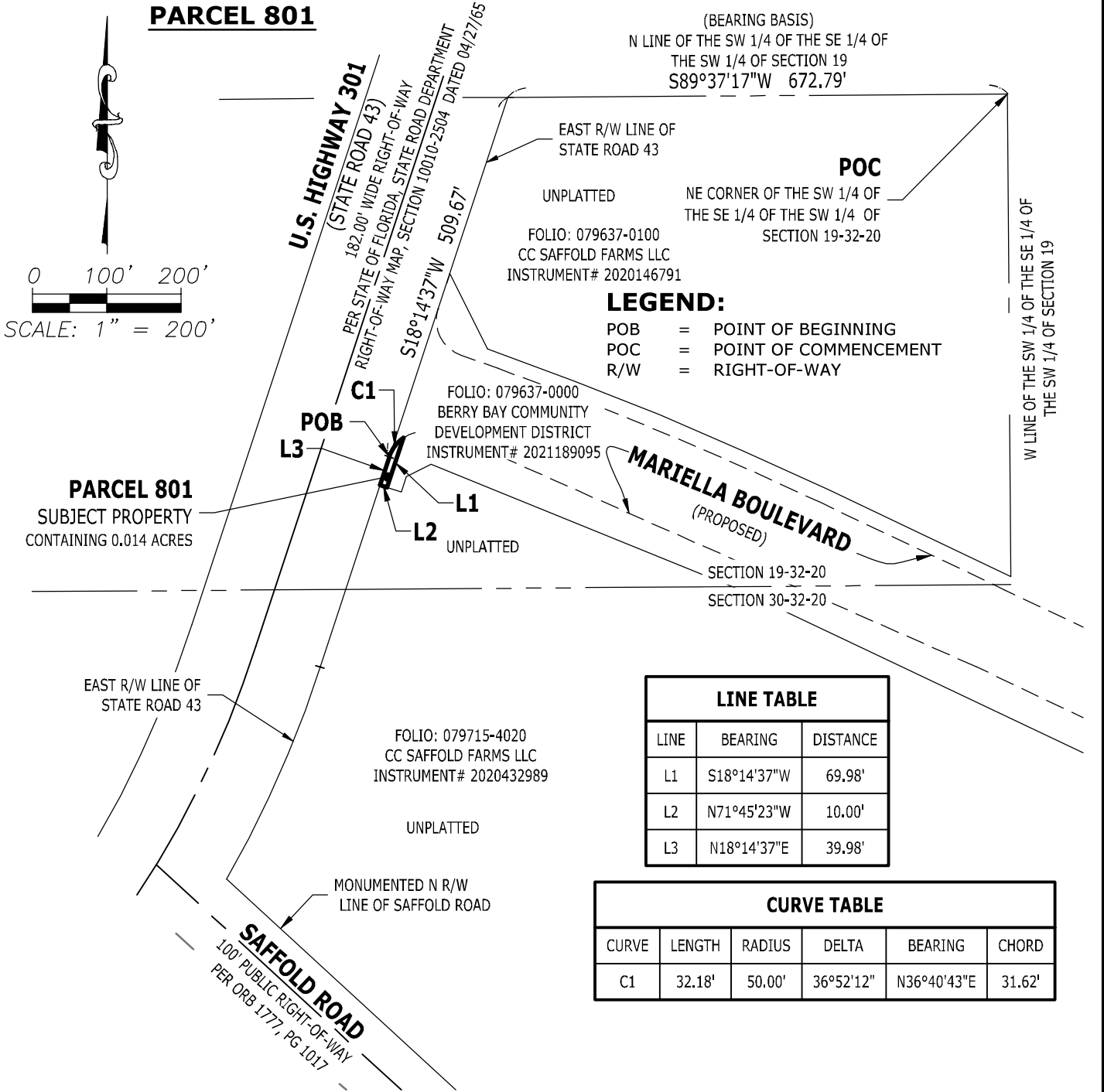
We look forward to speaking with you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 873-7300.

Sincerely,

Brian Lamb
District Manager

THIS IS NOT A SURVEY

SECTION 19 , TOWNSHIP 32 SOUTH, RANGE 20 EAST
HILLSBOROUGH COUNTY, FLORIDA



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

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.



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

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

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**

August 5, 2021 Minutes of Regular Meeting and Public Hearing

Minutes of the Regular Meeting and Public Hearing

The Regular Meeting and Public Hearing of the Board of Supervisors for the Berry Bay Community Development District was held on **Thursday, August 5, 2021 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 and Public Hearing of the Board of Supervisors of the Berry Bay Community Development District to order on **Thursday, August 5, 2021 at 2:54 p.m.**

Board Members Present and Constituting a Quorum:

Nick Dister	Vice-Chair
Kelly Evans	Supervisor
Ryan Motko	Supervisor

Staff Members Present:

Brian Lamb	District Manager, Meritus
Bryan Radcliff	District Manager, Meritus
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. RECESS TO PUBLIC HEARING

Mr. Lamb directed the Board to recess to the public hearing.

**4. PUBLIC HEARINGS ON ADOPTING PROPOSED FISCAL YEAR 2022 BUDGET
AND LEVYING O&M ASSESSMENTS**

**A. Open the Public Hearing on Adopting Proposed Fiscal Year 2022 Budget and
Levying O&M Assessments**

MOTION TO:	Open the public hearings.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Motko
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion Passed Unanimously

B. Staff Presentations

Mr. Lamb went over the proposed FY 2022 budget and line items with the Board.

C. Public Comments

There were no public comments.

D. Consideration of Resolution 2021-06; Adopting Proposed Fiscal Year 2022 Budget

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2021-06.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion Passed Unanimously

E. Consideration of Resolution 2021-07; Levying O&M Assessments

The Board reviewed the resolution.

MOTION TO: Approve Resolution 2021-07 and authorize staff to
finalize a budget funding agreement and have the
option to assess off-roll.
MADE BY: Supervisor Evans
SECONDED BY: Supervisor Dister
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion Passed Unanimously

**F. Close the Public Hearings on Adopting Proposed Fiscal Year 2022 Budget and
Levying O&M Assessments**

MOTION TO: Close the public hearings.
MADE BY: Supervisor Evans
SECONDED BY: Supervisor Dister
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion Passed Unanimously

5. RETURN AND PROCEED TO THE REGULAR MEETING

Mr. Lamb directed the Board to return and proceed to the Regular Meeting.

6. BUSINESS ITEMS

A. Consideration of Resolution 2021-08; Setting Fiscal Year 2022 Meeting Schedule

The Board reviewed the resolution and meeting schedule with the Board.

MOTION TO: Approve Resolution 2021-08.
MADE BY: Supervisor Evans
SECONDED BY: Supervisor Motko
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion Passed Unanimously

B. General Matters of the District

There were no general matters to discuss at this time.

7. CONSENT AGENDA ITEMS

A. Consideration of Minutes of the Regular Meeting June 3, 2021

B. Consideration of Operations and Maintenance Expenditures May 2021

C. Consideration of Operations and Maintenance Expenditures June 2021

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

The Board reviewed the Consent Agenda items.

MOTION TO:	Approve the Consent Agenda items.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Evans
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion Passed Unanimously

8. VENDOR AND STAFF REPORTS

A. District Counsel

B. District Engineer

C. District Manager

There were no additional reports from staff.

9. SUPERVISOR REQUESTS

There were no supervisor requests at this time.

10. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience comments.

11. ADJOURNMENT

MOTION TO:	Adjourn at 2:58 p.m.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Evans
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - 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**

Official District Seal

Recorded by Records Administrator

Signature

Date

Berry Bay Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	10662	\$ 1,012.81		District Management Services - July 2021
Monthly Contract Sub-Total		\$ 1,012.81		
Variable Contract				
Stantec	1808624	\$ 511.00		General Consulting - 07/08/2021
Tampa Bay Times	166487 071421	452.50		Budget Meeting - 07/14/2021
Variable Contract Sub-Total		\$ 963.50		
Utilities				
Tampa Electric	221008266993 071221	\$ 0.00		Electric Service thru 07/06/2021
Utilities Sub-Total		\$ 0.00		
Regular Services				
Alphagraphics	707552	\$ 30.00		Self Inking Deposit Stamp - 07/15/2021
Straley Robin Vericker	19990	539.45		Professional Services thru 06/15/2021
Tampa Bay Times	306147 070721	1,685.00		O&M Assessments - 07/07/2021
Regular Services Sub-Total		\$ 2,254.45		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 4,230.76		

Approved (with any necessary revisions noted):

Berry Bay Community Development District Summary of Operations and Maintenance Invoices

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

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.: 10662
DATE: 07/01/2021
DUE DATE: 07/01/2021

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

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services July		1,000.00
	Postage May		5.61
48	Copies BW May	0.15	7.20
SUBTOTAL			1,012.81
NEW CHARGES			
TOTAL			1,012.81

13

**INVOICE**

Page 1 of 1

Invoice Number	1808624
Invoice Date	July 8, 2021
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

Q1
3103
5130

Project Berry Bay CDD - District Engineering Services

Project Manager

Stewart, Tonja L

For Period Ending

June 25, 2021

Current Invoice Total (USD)

511.00

Process requisitions

Top Task 2021 FY 2021 General Consulting**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	1.00	131.00	131.00
Stewart, Tonja L	2.00	190.00	380.00
Subtotal Professional Services	3.00		511.00

Top Task Subtotal	FY 2021 General Consulting	511.00
-------------------	----------------------------	--------

Total Fees & Disbursements	511.00
---------------------------------------	---------------

INVOICE TOTAL (USD)	511.00
----------------------------	---------------

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.

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
07/14/21	BERRY BAY CDD	
Billing Date	Sales Rep	Customer Account
07/14/2021	Deirdre Almeida	306147
Total Amount Due		Ad Number
\$452.50		0000166487

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/14/21	07/14/21	0000166487	Times	Legals CLS	Budget Meeting	1	2x54 L	\$450.50
07/14/21	07/14/21	0000166487	Tampabay.com	Legals CLS	Budget Meeting	1	2x54 L	\$0.00
					AffidavitMaterial			\$2.00

Handwritten notes:
RJ
5/30
480

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

BERRY BAY CDD
C/O MERITUS
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

Advertising Run Dates	Advertiser Name	
07/14/21	BERRY BAY CDD	
Billing Date	Sales Rep	Customer Account
07/14/2021	Deirdre Almeida	306147
Total Amount Due		Ad Number
\$452.50		0000166487

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Received
JUL 21 2021

Statement Date: 07/12/2021

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:	08/02/2021

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



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

**SCAM
ALERT!**

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.

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: 221008266993

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	08/02/2021

Amount Enclosed

\$

639037904342

00003041 02 AB 0.42 33607 FTECO107122122475810 00000 05 01000000 004 04 18152 004



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

JUL 15 2021

6390379043422210082669930000000000000005

Account: 221008266993
Statement Date: 07/12/2021
Current month's charges due 08/02/2021

Details of Charges – Service from 06/15/2021 to 07/06/2021

Lighting Service Items LS-1 (Bright Choices) for 22 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
--------------------------------------	---------------

00003041-0010665-Page 3 of 8

Important Messages

Welcome to Tampa Electric!

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



Statement Date: 07/12/2021

Account: 221008266993

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

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008266993

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	08/02/2021

Amount Enclosed \$

639037904342

00003041 02 AB 0.42 33607 FTECO107122122475910 00000 05 01000000 004 04 18152 004



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

JUL 15 2021



Account: 221008266993
Statement Date: 07/12/2021
Current month's charges due 08/02/2021

Details of Charges – Service from 06/15/2021 to 07/06/2021

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Storm Protection Charge	\$0.00
Florida Gross Receipt Tax	\$0.00

Lighting Charges **\$0.00**

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

00003041-0010665-Page 3 of 8

Important Messages

Welcome to Tampa Electric!

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



**INVOICE**

Invoice Number: 707552
Account Number: 5
P.O. Number: TERESA FARLOW
Per: BERRY BAY
Cont Phone: Current Phone
Thursday July 15, 2021
Bill Email:

BERRY BAY
Current Phone

Item	Description	Quantity	Price
1	SELF INKING DEPOSIT STAMP	1	30.00
Subtotal For All Items			30.00
Shipping - Cust P/U			0.00
Sales Tax			0.00
Subtotal For Invoice			30.00
Received By: _____			Invoice Total \$30.00

C. O. D.

REMIT PAYMENT TO:
ALPHAGRAPHS TAMPA 671
4209 W KENNEDY BLVD
TAMPA, FL 33609-2230

PHONE (813) 289-4663
FAX (813) 287-5733

THANK YOU FOR CHOOSING ALPHAGRAPHS.

51300
3101

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

June 29, 2021

Client: 001543

Matter: 000001

Invoice #: 19990

Page: 1

RE: General

For Professional Services Rendered Through June 15, 2021

SERVICES

Date	Person	Description of Services	Hours	
5/21/2021	JMV	PREPARE LEGAL NOTICES FOR CDD MEETING AND PUBLIC HEARINGS.	0.4	
5/24/2021	LB	FINALIZE PUBLICATION ADS FOR FY 2021/2022 BUDGET; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING SAME.	0.2	
6/3/2021	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.3	
6/3/2021	VTS	PREPARE FOR AND ATTEND BOARD MEETING.	0.3	
Total Professional Services			1.2	\$345.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.7	\$227.50
VTS	Vanessa T. Steinerts	0.3	\$85.50
LB	Lynn Butler	0.2	\$32.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
4/16/2021	Simplefile E-Recording- Filing Fee-	\$194.45
Total Disbursements		\$194.45

June 29, 2021

Client: 001543

Matter: 000001

Invoice #: 19990

Page: 2

Total Services	\$345.00	
Total Disbursements	\$194.45	
Total Current Charges		\$539.45

PAY THIS AMOUNT

\$539.45

Please Include Invoice Number on all Correspondence

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/7/21		BERRY BAY CDD	
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07/07/2021	Deirdre Almeida	306147	
Total Amount Due		Ad Number	
\$1,685.00		0000166492	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/07/21	07/07/21	0000166492	Times	Legals CLS	O&M Assessments AffidavitMaterial	1	4x10.25 IN	\$1,681.00 \$4.00

BN 5130
4801

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

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\$1,685.00		0000166492	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

BERRY BAY CDD

C/O MERITUS

2005 PAN AM CIRCLE, SUITE 300

TAMPA, FL 33607

Received

JUL 12 2021

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

} ss

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative 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: O&M Assessments** was published in **Tampa Bay Times: 7/ 7/21** 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 Affiant

Sworn to and subscribed before me this **07/07/2021**



Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____



Notice of Public Hearing and Board of Supervisors Meeting of the Berry Bay Community Development District

The Board of Supervisors (the "Board") of the Berry Bay Community Development District (the "District") will hold a public hearing and a meeting on Thursday, August 5, 2021, at 2:00 p.m. at the offices of Meritus, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2021-2022 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and maintenance to fund the items described in the proposed budget (the "O&M Assessments").

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget, provide for the levy,

collection, and enforcement of the O&M Assessments, and certify an assessment roll. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda may be viewed on the District's website at least 2 days before the meeting (<https://berrybaycdd.com/>), or may be obtained by contacting the District Manager's office via email at brian.lamb@merituscorp.com or via phone at (813) 873-7300.

The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

Lot Size	EAU Value	Unit Count	Debt Service Per Unit	O&M Per Unit	FY 2021 Total Assessment	Debt Service Per Unit	O&M Per Unit	FY 2022 Total Assessment	Total Increase / (Decrease) in Annual Assmt
ASSESSMENT AREA ONE - SERIES 2021									
Single Family 40'	1.00	144	\$0.00	\$108.88	\$108.88	\$1,270.16	\$207.10	\$1,573.34	\$1,464.40
Single Family 50'	1.25	371	\$0.00	\$130.10	\$130.10	\$1,505.23	\$371.45	\$1,000.06	\$1,830.58
Single Family 60'	1.50	148	\$0.00	\$163.32	\$163.32	\$1,014.27	\$445.74	\$2,300.01	\$2,106.00
ASSESSMENT AREA TWO - FUTURE BOND SERIES									
Single Family 40'	1.00	151	\$0.00	\$108.88	\$108.88	\$0.00	\$207.10	\$207.10	\$168.26
Single Family 50'	1.25	10	\$0.00	\$130.10	\$130.10	\$0.00	\$371.45	\$371.45	\$235.35
Single Family 60'	1.50	113	\$0.00	\$163.32	\$163.32	\$0.00	\$445.74	\$445.74	\$262.42
TOTAL		937							

Notations:
 (1) Annual assessments include Hillsborough County collection costs and statutory discounts for early payment.

The County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District's assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearing and to file written objections with the District within 20 days of publication of this notice.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone. The public may attend the meeting at the District offices or by conference line. Please check the District's website at <https://berrybaycdd.com/>, prior to the public hearing/meeting date for the call in number in order to attend via the conference line.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 2 business days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at

the public hearing or meeting is advised that person will need a record of 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 such appeal is to be based.

Brian Lamb
District Manager



0000166492-01

July 7, 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	10752	\$ 1,014.79		District Management Services - August 2021
Monthly Contract Sub-Total		\$ 1,014.79		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
Utilities Sub-Total		\$ 0.00		
Regular Services				
Stantec	1819652	\$ 511.00		General Consulting - 08/11/2021
Straley Robin Vericker	20116	613.85		Professional Services thru 07/15/2021
Straley Robin Vericker	20245	523.50	\$ 1,137.35	Professional Services thru 08/15/2021
Supervisor: Nick Dister	ND080521	200.00		Supervisor Fee - 08/05/2021
Supervisor: Ryan Motko	RM080521	200.00	\$ 400.00	Supervisor Fee - 08/05/2021
Regular Services Sub-Total		\$ 2,048.35		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 3,063.14		

Approved (with any necessary revisions noted):

Berry Bay 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

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

INVOICE NO.: 10752

DATE: 08/01/2021

DUE DATE: 08/01/2021

BILLING ADDRESS

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

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services August		1,000.00
	Postage June		2.04
85	Copies BW June	0.15	12.75
SUBTOTAL			1,014.79
NEW CHARGES			
TOTAL			1,014.79



**INVOICE**

Page 1 of 1

Invoice Number	1819652
Invoice Date	August 11, 2021
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

BA
3103
51300

Project Berry Bay CDD - District Engineering Services

Project Manager

Stewart, Tonja L

For Period Ending

July 30, 2021

Current Invoice Total (USD)

511.00

Process requisitions

Top Task**2021****FY 2021 General Consulting****Professional Services****Category/Employee**

Nurse, Vanessa M

**Current
Hours**

1.00

Rate

131.00

**Current
Amount**

131.00

Stewart, Tonja L

2.00

190.00

380.00

Subtotal Professional Services

3.00

511.00

Top Task Subtotal

FY 2021 General Consulting

511.00

Total Fees & Disbursements

511.00

INVOICE TOTAL (USD)**511.00****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

July 27, 2021

Client: 001543

Matter: 000001

Invoice #: 20116

Page: 1

RE: General

For Professional Services Rendered Through July 15, 2021

SERVICES

Date	Person	Description of Services	Hours
6/23/2021	LB	PREPARE DRAFT MAILED NOTICE LETTER RE INCREASE IN FY 2021/2022 O&M ASSESSMENT/BUDGET; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING MAILED NOTICE LETTER WITH INSTRUCTIONS.	0.4
6/24/2021	JMV	PREPARE CDD BUDGET AND ASSESSMENT LEGAL NOTICES.	0.6
6/25/2021	LB	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT.	0.2
6/30/2021	JMV	PREPARE QUARTERLY DISTRICT COUNSEL REPORT TO CDD BOND DISCLOSURE AGENT.	0.3
7/6/2021	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT; PREPARE CORRESPONDENCE TRANSMITTING QUARTERLY REPORT TO DISSEMINATION AGENT.	0.2
7/14/2021	LB	REVIEW PROPOSED FY 2021-2022 BUDGET; RESEARCH PROPERTY OWNERSHIP; PREPARE DRAFT RESOLUTION ADOPTING FINAL BUDGET, DRAFT RESOLUTION IMPOSING AND LEVYING O&M ASSESSMENTS ON FINAL BUDGET, AND DRAFT DEVELOPER BUDGET FUNDING AGREEMENT.	1.2
Total Professional Services			2.9
			\$612.50

July 27, 2021
Client: 001543
Matter: 000001
Invoice #: 20116

Page: 2

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.9	\$292.50
LB Lynn Butler	2.0	\$320.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
7/15/2021	Photocopies (9 @ \$0.15)	\$1.35
	Total Disbursements	\$1.35

Total Services	\$612.50
Total Disbursements	\$1.35
Total Current Charges	\$613.85

PAY THIS AMOUNT	\$613.85
------------------------	-----------------

Please Include Invoice Number on all Correspondence

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

August 23, 2021
Client: 001543
Matter: 000001
Invoice #: 20245

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2021

SERVICES

Date	Person	Description of Services	Hours	
7/21/2021	JMV	PREPARE CDD BUDGET RESOLUTION; PREPARE CDD ASSESSMENT RESOLUTION.	0.7	
7/21/2021	LB	FINALIZE RESOLUTION ADOPTING FY 2021-2022 BUDGET, RESOLUTION IMPOSING AND LEVYING O&M ASSESSMENTS ON SAME AND BUDGET FUNDING AGREEMENT; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING RESOLUTIONS AND BUDGET FUNDING AGREEMENT.	0.3	
8/4/2021	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.2	
8/5/2021	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.3	
8/5/2021	VTS	PREPARE FOR AND ATTEND BOARD MEETING.	0.3	
Total Professional Services			1.8	\$523.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	1.2	\$390.00
VTS Vanessa T. Steinerts	0.3	\$85.50
LB Lynn Butler	0.3	\$48.00

August 23, 2021
Client: 001543
Matter: 000001
Invoice #: 20245

Page: 2

Total Services	\$523.50	
Total Disbursements	\$0.00	
Total Current Charges		\$523.50

PAY THIS AMOUNT	\$523.50
------------------------	-----------------

Please Include Invoice Number on all Correspondence

BERRY BAY CDDMEETING DATE: August 05, 2021DMS: 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary accepted	\$200.00
Nick Dister	X	Salary Accepted	\$200.00
Kelly Evans	X	Salary Waived	\$0
Ryan Motko	X	Salary Accepted	\$200.00
CHLOE FIREBAUGH		Salary Accepted	\$200.00

ND 080521

BERRY BAY CDDMEETING DATE: August 05, 2021DMS: 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary accepted	\$200.00
Nick Dister	X	Salary Accepted	\$200.00
Kelly Evans	X	Salary Waived	\$0
Ryan Motko	X	Salary Accepted	\$200.00
CHLOE FIREBAUGH		Salary Accepted	\$200.00

Rm080521

Berry Bay Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	10882	\$ 1,010.07		District Management Service - September 2021
Monthly Contract Sub-Total		\$ 1,010.07		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
Utilities Sub-Total		\$ 0.00		
Regular Services				
Stantec	1830885	\$ 163.75		District Engineering Service - 09/08/2021
Regular Services Sub-Total		\$ 163.75		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 1,173.82		

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.: 10882

DATE: 09/01/2021

DUE DATE: 09/01/2021

BILLING ADDRESS

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

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
51300/3101	District Management Services September		1,000.00
4101	Postage July		5.57
30 4101	Copies BW July	0.15	4.50
SUBTOTAL			1,010.07
NEW CHARGES			
TOTAL			1,010.07

**INVOICE**

Page 1 of 1

Invoice Number	1830885
Invoice Date	September 8, 2021
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

BSN 3103
51300

Project Berry Bay CDD - District Engineering Services

Project Manager

Stewart, Tonja L

For Period Ending

August 27, 2021

Current Invoice Total (USD)

163.75

Process requisitions

Top Task 2021 FY 2021 General Consulting**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	1.25	131.00	163.75
Subtotal Professional Services	<u>1.25</u>		<u>163.75</u>

Top Task Subtotal	FY 2021 General Consulting	163.75
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Total Fees & Disbursements

163.75

INVOICE TOTAL (USD)**163.75****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.

Berry Bay Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	10926	\$ 1,005.27		District Management Services - October 2021
Monthly Contract Sub-Total		\$ 1,005.27		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
Tampa Electric	221008266993 101121	\$ 0.00		Electric Service thru 10/05/2021
Tampa Electric	221008339733 101121	0.00		Electric Service thru 10/05/2021
Tampa Electric	221008339741 101221	0.00		Electric Service thru 10/06/2021
Tampa Electric	221008339758 101121	0.00		Electric Service thru 10/05/2021
Tampa Electric	221008339766 101121	0.00		Electric Service thru 10/05/2021
Tampa Electric	221008348866 101221	0.00		Electric Service thru 10/06/2021
Tampa Electric	221008348874 101221	0.00	\$ 0.00	Electric Service thru 10/06/2021
Utilities Sub-Total		\$ 0.00		
Regular Services				
DEO	85537	\$ 175.00		Application - 10/01/2021
Stantec	1841458	645.25		Engineering Service - 10/07/2021
Tampa Bay Times	306147 092921	495.00		Meeting Schedule - 09/29/2021
Regular Services Sub-Total		\$ 1,315.25		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 2,320.52		

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.: 10926

DATE: 10/01/2021

DUE DATE: 10/01/2021

BILLING ADDRESS

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

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services October		1,000.00
	Postage August		2.57
18	Copies BW August	0.15	2.70
SUBTOTAL			1,005.27
NEW CHARGES			
TOTAL			1,005.27



Account: 221008266993
Statement Date: 10/11/2021
Current month's charges due 11/01/2021



Details of Charges – Service from 09/04/2021 to 10/05/2021

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

Important Messages

Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit our Power Blog at tampaelectricblog.com/stay-alert to learn more about this latest scam.

Account: 221008339733
Statement Date: 10/11/2021
Current month's charges due 11/01/2021



Details of Charges – Service from 09/04/2021 to 10/05/2021

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 32 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**

00000049-0000511-Page 3 of 18

Important Messages

Don't get "tricked" by scammers.

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Statement Date: 10/12/2021

Account: 221008339741

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

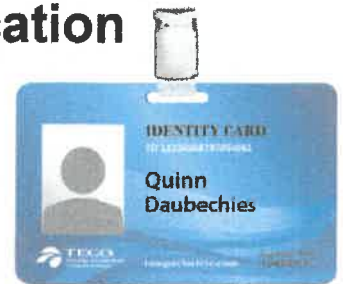
Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	11/02/2021

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

Safety tip: ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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

Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.
tampaelectric.com/bizsave

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: 221008339741

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	11/02/2021
Amount Enclosed	\$

620519467023

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: 221008339741
Statement Date: 10/12/2021
Current month's charges due 11/02/2021

Details of Charges – Service from 09/08/2021 to 10/06/2021

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

Rate Schedule: Lighting Service

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

00001940-0004168-Page 7 of 12

Important Messages

Don't get "tricked" by scammers.

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Statement Date: 10/11/2021

Account: 221008339758

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

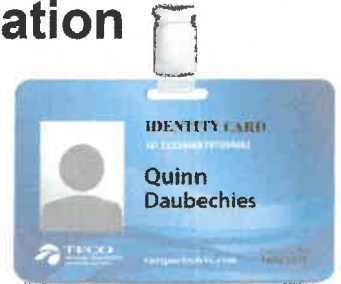
Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	11/01/2021

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

Safety tip: ask for identification

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Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.
tampaelectric.com/bizsave

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: 221008339758

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	11/01/2021

Amount Enclosed \$

619284899177

Received

OCT 15 2021

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: 221008339758
Statement Date: 10/11/2021
Current month's charges due 11/01/2021



Details of Charges – Service from 09/04/2021 to 10/05/2021

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

00000049-0000508-Page 3 of 18

Important Messages

Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit our Power Blog at tampaelectricblog.com/stay-alert to learn more about this latest scam.

Statement Date: 10/11/2021

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:	11/01/2021

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

Safety tip: ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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

Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.
tampaelectric.com/bizsave

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:	11/01/2021

Amount Enclosed \$
619284899178

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

Received
OCT 15 2021

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

Account: 221008339766
Statement Date: 10/11/2021
Current month's charges due 11/01/2021



Details of Charges – Service from 09/04/2021 to 10/05/2021

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

00000049-0000515-Page 17 of 18

Important Messages

Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit our Power Blog at tampaelectricblog.com/stay-alert to learn more about this latest scam.

Statement Date: 10/12/2021
Account: 221008348866

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

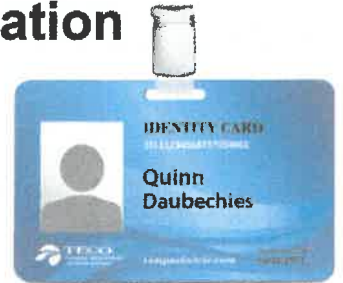
Current month's charges: \$0.00
Total amount due: \$0.00
Payment Due By: 11/02/2021

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

Safety tip: ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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

Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.
tampaelectric.com/bizsave

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: 11/02/2021

Amount Enclosed \$ _____
620519467024

00001840 02 AV 0.42 33607 FTECO110122122570710 00000 02 01000000 007 02 6564 006



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
OCT 15 2021

Account: 221008348866
Statement Date: 10/12/2021
Current month's charges due 11/02/2021

Details of Charges – Service from 09/08/2021 to 10/06/2021

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

Rate Schedule: Lighting Service

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

Don't get "tricked" by scammers.

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Statement Date: 10/12/2021

Account: 221008348874

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

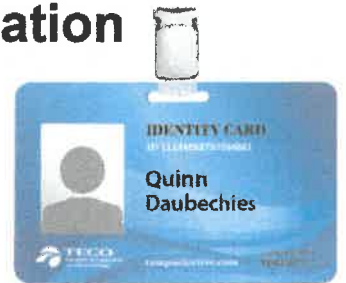
Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	11/02/2021

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/bizsave

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:	11/02/2021
Amount Enclosed	\$

620519467025

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
OCT 15 2021

Account: 221008348874
Statement Date: 10/12/2021
Current month's charges due 11/02/2021

Details of Charges – Service from 09/08/2021 to 10/06/2021

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

Rate Schedule: Lighting Service

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

00001948-0004170-Page 11 of 12

Important Messages

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Florida Department of Economic Opportunity, Special District Accountability Program
FY 2021/2022 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 85537			Date Invoiced: 10/01/2021
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2021: \$175.00

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

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



Berry Bay Community Development District
 Mr. Brian Lamb
 Meritus Districts
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607

- 2. Telephone:** (813) 873-7300
- 3. Fax:** (813) 873-7070
- 4. Email:** Brian.Lamb@merituscorp.com
- 5. Status:** Independent
- 6. Governing Body:** Elected
- 7. Website Address:** berrybaycdd.com
- 8. County(ies):** Hillsborough
- 9. Function(s):** Community Development
- 10. Boundary Map on File:** 10/27/2020
- 11. Creation Document on File:** 10/27/2020
- 12. Date Established:** 03/11/2020
- 13. Creation Method:** Local Ordinance
- 14. Local Governing Authority:** Hillsborough County
- 15. Creation Document(s):** County Ordinance 20-7
- 16. Statutory Authority:** Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds:** Yes
- 18. Revenue Source(s):** Assessments
- 19. Most Recent Update:** 10/27/2020

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

Registered Agent's Signature:  Date 10/5/2021

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

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

- 1. ☐ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
- 2. ☐ This special district is in compliance with the reporting requirements of the Department of Financial Services.
- 3. ☐ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2019/2020 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

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

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

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management,

107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

**INVOICE**

Page 1 of 1

Invoice Number	1841458
Invoice Date	October 7, 2021
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

Project Berry Bay CDD - District Engineering Services

Project Manager	Stewart, Tonja L	For Period Ending	September 24, 2021
Current Invoice Total (USD)	645.25		

Process requisitions

Top Task **2021** **FY 2021 General Consulting****Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	2.75	131.00	360.25
Stewart, Tonja L	1.50	190.00	285.00
Subtotal Professional Services	4.25		645.25

Top Task Subtotal	FY 2021 General Consulting	645.25
-------------------	----------------------------	--------

Total Fees & Disbursements	645.25
INVOICE TOTAL (USD)	645.25

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.

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
09/29/21	BERRY BAY CDD	
Billing Date	Sales Rep	Customer Account
09/29/2021	Deirdre Almeida	306147
Total Amount Due	Ad Number	
\$495.00	0000184777	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/29/21	09/29/21	0000184777	Times	Legals CLS	Meeting Schedule	1	2x59 L	\$493.00
09/29/21	09/29/21	0000184777	Tampabay.com	Legals CLS	Meeting Schedule	1	2x59 L	\$0.00
					AffidavitMaterial			\$2.00

DN
51300
4801

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
09/29/21	BERRY BAY CDD	
Billing Date	Sales Rep	Customer Account
09/29/2021	Deirdre Almeida	306147
Total Amount Due	Ad Number	
\$495.00	0000184777	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

BERRY BAY CDD

C/O MERITUS

2005 PAN AM CIRCLE, SUITE 300

TAMPA, FL 33607

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

OCT 04 2021

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

} ss

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative** 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: Meeting Schedule** was published in **Tampa Bay Times: 9/29/21** 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 not 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 Affiant

Sworn to and subscribed before me this **09/29/2021**


Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____

NOTICE OF REGULAR BOARD MEETING SCHEDULE
FISCAL YEAR 2022
BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Berry Bay Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2022 to be held at the offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607 on the following dates at 2:00 p.m.:

October 07, 2021	2:00 p.m.
November 04, 2021	2:00 p.m.
December 02, 2021	2:00 p.m.
January 06, 2022	2:00 p.m.
February 03, 2022	2:00 p.m.
March 03, 2022	2:00 p.m.
April 07, 2022	2:00 p.m.
May 05, 2022	2:00 p.m.
June 02, 2022	2:00 p.m.
July 07, 2022	2:00 p.m.
August 04, 2022	2:00 p.m.
September 01, 2022	2:00 p.m.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that interested persons can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

The regular meetings are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The regular meetings may be continued to a date, time, and place to be specified on the record at such special meeting.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meetings. 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.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Brian Lamb
District Manager
Run Date: 09/29/2021

0000184777



Berry Bay Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	11041	\$ 1,302.71		District Management Services - November 2021
Monthly Contract Sub-Total		\$ 1,302.71		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
Tampa Electric	221008266993 110921	\$ 0.00		Electric Service thru 11/03/2021
Tampa Electric	221008339733 110921	0.00		Electric Service thru 11/03/2021
Tampa Electric	221008339741 111021	0.00		Electric Service thru 11/04/2021
Tampa Electric	221008339758 110921	0.00		Electric Service thru 11/03/2021
Tampa Electric	221008339766 110921	0.00		Electric Service thru 11/03/2021
Tampa Electric	221008348866 111021	0.00		Electric Service thru 11/04/2021
Tampa Electric	221008348874 111021	0.00	\$ 0.00	Electric Service thru 11/04/2021
Utilities Sub-Total		\$ 0.00		
Regular Services				
Grau & Associates	GA 110121	\$ 29.00		Audit FYE 09/30/2021
Stantec	1851125	327.50		Engineering Service - 11/04/2021
Straley Robin Vericker	20602	161.50		Professional Services thru 10/15/2021
Regular Services Sub-Total		\$ 518.00		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 1,820.71		

**Berry Bay Community Development District
Summary of Operations and Maintenance Invoices**

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

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.: 11041
DATE: 11/01/2021
DUE DATE: 11/01/2021

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

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services November		1,000.00
	Postage September		1.06
11	Copies BW September	0.15	1.65
	Disclosure Report		300.00
SUBTOTAL			1,302.71
NEW CHARGES			
TOTAL			1,302.71

Statement Date: 11/09/2021

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:	11/30/2021

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

00000076-0000815-Page 8 of 26



DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

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

SCAMMERS ARE CALLING

Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.



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: 221008266993

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	11/30/2021
Amount Enclosed	\$

616815779768

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: 221008266993
Statement Date: 11/09/2021
Current month's charges due 11/30/2021



Details of Charges – Service from 10/06/2021 to 11/03/2021

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

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Sept. 2021 includes Natural Gas 73%, Purchased Power 13%, Coal 8% and Solar 6%.

00000076-0000817-Page 11 of 26

Received

NOV 15 2021

ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/09/2021

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:	11/30/2021

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: 221008339733

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	11/30/2021
Amount Enclosed	\$

616815779769

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: 221008339733
Statement Date: 11/09/2021
Current month's charges due 11/30/2021



Details of Charges – Service from 10/06/2021 to 11/03/2021

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 29 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**

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Statement Date: 11/10/2021

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:	12/01/2021

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

Received
NOV 15 2021



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- If you think a call is a scam, hang up and call us.



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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:	12/01/2021

Amount Enclosed \$

602001025640

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

6020010256402210083397410000000000000001

Account: 221008339741
Statement Date: 11/10/2021
Current month's charges due 12/01/2021



Details of Charges – Service from 10/07/2021 to 11/04/2021

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

Rate Schedule: Lighting Service

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

More clean energy to you

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Statement Date: 11/09/2021

Account: 221008339758

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

Received
NOV 15 2021

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	11/30/2021

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



If you see a downed power line,
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Visit tampaelectric.com/safety
for more safety tips.

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: 221008339758

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	11/30/2021

Amount Enclosed \$

616815779770

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: 221008339758
Statement Date: 11/09/2021
Current month's charges due 11/30/2021



Details of Charges – Service from 10/06/2021 to 11/03/2021

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

Important Messages

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00000076-0000920-Page 17 of 26

Statement Date: 11/09/2021

Account: 221008339766

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

Received
NOV 15 2021

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	11/30/2021

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: 221008339766

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	11/30/2021
Amount Enclosed	\$

616815779771

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: 221008339766
Statement Date: 11/09/2021
Current month's charges due 11/30/2021



Details of Charges – Service from 10/06/2021 to 11/03/2021

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

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Account: 221008348866
Statement Date: 11/10/2021
Current month's charges due 12/01/2021



Details of Charges – Service from 10/07/2021 to 11/04/2021

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

Rate Schedule: Lighting Service

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

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Statement Date: 11/10/2021

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:	12/01/2021

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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Account: 221008348874

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	12/01/2021

Amount Enclosed \$

602001025642

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: 11/10/2021
 Current month's charges due 12/01/2021



Details of Charges – Service from 10/07/2021 to 11/04/2021

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

Rate Schedule: Lighting Service

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

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Invoice Month	Request Date	Client Name	PR#	Responder	Qty	Price	Amount
October	09/30/2021	Avelar Creek CDD	X53043176V40	U.S. Bank	1	29	29
October	09/30/2021	Belmond Reserve	I5304318M054	U.S. Bank	1	29	29
October	09/30/2021	Berry Bay	X53043195S56	U.S. Bank	1	29	29
October	09/30/2021	Corkscrew Farms	M53043217X72	U.S. Bank	2	29	58
October	09/30/2021	Carlton Lakes	T5304328M027	U.S. Bank	3	29	87
October	09/30/2021	Cypress Mill	Q5304330G395	U.S. Bank	1	29	29
October	09/30/2021	Cypress Mill	Q5304330G395	U.S. Bank	1	29	29
October	09/30/2021	Cypress Preserve CDD	J5304336P477	U.S. Bank	1	29	29
October	09/30/2021	Cypress Preserve CDD	J5304336P477	U.S. Bank	1	29	29
October	09/30/2021	Cypress Shadows	L53043376V97	U.S. Bank	2	29	58
October	09/30/2021	Grand Oaks	X5304344A254	U.S. Bank	2	29	58
October	09/30/2021	Champions Reserve	E53043476V75	U.S. Bank	1	29	29
October	09/30/2021	La Collina	X53043517X44	U.S. Bank	1	29	29
October	09/30/2021	Lingleaf	T53043576V87	U.S. Bank	2	29	58
October	09/30/2021	North Park Isle	A5304360G320	U.S. Bank	1	29	29
October	09/30/2021	Parkway Center	Z53043621113	U.S. Bank	3	29	87
October	09/30/2021	Rivercrest	Y5304364A273	U.S. Bank	2	29	58
October	09/30/2021	Shell Point	L53043676V82	U.S. Bank	1	29	29
October	09/30/2021	Sherwood Manor CDD	Y5304370G395	U.S. Bank	1	29	29
October	09/30/2021	South Fork III	R53043717X10	U.S. Bank	3	29	87
October	09/30/2021	Spencer Creek	L53043739R56	U.S. Bank	1	29	29
October	09/30/2021	Spring Lake	R5304376P498	U.S. Bank	2	29	58
October	09/30/2021	Summit at Fern Hill	H53043817X23	U.S. Bank	2	29	58
October	09/30/2021	The Heights CDD	V53043839R14	U.S. Bank	2	29	58
October	09/30/2021	Timber Creek CDD	J5304384A258	U.S. Bank	1	29	29
October	09/30/2021	Timber Creek CDD	J5304384A258	U.S. Bank	1	29	29
October	09/30/2021	Touchstone CDD	I53043858K24	U.S. Bank	1	29	29
October	09/30/2021	Touchstone CDD	I53043858K24	U.S. Bank	1	29	29
October	09/30/2021	South Creek	L53043876V22	U.S. Bank	1	29	29
October	09/30/2021	Creek Preserve	H53043958K10	U.S. Bank	2	29	58
October	09/30/2021	Parrish Plantation	Q53044058K66	U.S. Bank	1	29	29
October	09/30/2021	V-Dana	S5304412I119	U.S. Bank	1	29	29
October	09/30/2021	V-Dana	S5304412I119	U.S. Bank	1	29	29
October	09/30/2021	Ventana CDD	M5304414A275	U.S. Bank	2	29	58
October	09/30/2021	Bull Frog Creek	W53054258K26	U.S. Bank	2	29	58
						Total	1,508

Grau and Associates

951 Yamato Road, Suite 280
Boca Raton, FL 33431
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607*

Date 11/1/2021

SERVICE

AMOUNT

Audit FYE 09/30/2021 - Confirmation.com / October

\$ 1,508.00

Current Amount Due

\$ 1,508.00



INVOICE

Page 1 of 1

Invoice Number 1851125
Invoice Date November 4, 2021
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

Project Berry Bay CDD - District Engineering Services

Project Manager Stewart, Tonja L For Period Ending **October 22, 2021**
Current Invoice Total (USD) 327.50

Process requisitions

Top Task 2022 FY 2022 General Consulting

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	2.50	131.00	327.50
Subtotal Professional Services	<u>2.50</u>		<u>327.50</u>

Top Task Subtotal FY 2022 General Consulting 327.50

Total Fees & Disbursements 327.50
INVOICE TOTAL (USD) 327.50

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

November 12, 2021

Client: 001543

Matter: 000001

Invoice #: 20602

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2021

SERVICES

Date	Person	Description of Services	Hours	
9/28/2021	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING SEPTEMBER 30, 2021.	0.2	
10/8/2021	JMV	PREPARE QUARTERLY DISTRICT COUNSEL REPORT TO CDD BOND CONTINUING DISCLOSURE AGENT.	0.3	
10/14/2021	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT; PREPARE CORRESPONDENCE TO DISSEMINATION TRANSMITTING QUARTERLY REPORT FOR PERIOD ENDED SEPTEMBER 30, 2021.	0.2	
Total Professional Services			0.7	\$161.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.3	\$97.50
LB	Lynn Butler	0.4	\$64.00

Berry Bay Community Development District

Financial Statements
(Unaudited)

Period Ending
November 30, 2021



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 11/30/2021
(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	28,174	0	0	0	0	28,174
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	37	0	0	37
Investment - Acq & Con-Amenity 2021 (6006)	0	0	924,332	0	0	924,332
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	18,066,960	0	18,066,960
Amount To Be Provided-Debt Service	0	0	0	0	17,760,000	17,760,000
Total Assets	28,174	995,378	989,413	18,189,365	17,760,000	37,962,330
Liabilities						
Accounts Payable	7,545	0	0	0	0	7,545
Revenue Bonds Payable - Series 2021	0	0	0	0	17,760,000	17,760,000
Total Liabilities	7,545	0	0	0	17,760,000	17,767,545
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	18,189,365	0	18,189,365
Other	(5,855)	(3)	(1,077,314)	0	0	(1,083,172)
Total Fund Equity & Other Credits	20,628	995,378	989,413	18,189,365	0	20,194,784
Total Liabilities & Fund Equity	28,174	995,378	989,413	18,189,365	17,760,000	37,962,330

Berry Bay CDD
Statement of Revenues and Expenditures
001 - General Fund
From 10/1/2021 Through 11/30/2021
(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	4,200	31,800	88 %
District Engineer	5,000	973	4,027	81 %
Disclosure Report	4,200	0	4,200	100 %
Trustee Fees	4,100	0	4,100	100 %
Accounting Services	4,500	300	4,200	93 %
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	0	1,500	100 %
ADA Website Compliance	2,000	0	2,000	100 %
Legal Counsel				
District Counsel	10,000	162	9,839	98 %
Electric Utility Services				
Electric Utility Services	10,000	0	10,000	100 %
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	5,855	318,937	98 %
Excess of Revenues Over (Under) Expenditures	0	(5,855)	(5,855)	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	20,628	20,628	0 %

Berry Bay CDD
Statement of Revenues and Expenditures
202 - Debt Service Fund - Series 2021
From 10/1/2021 Through 11/30/2021
(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	10	10	0 %
Total Revenues	990,675	322,642	(668,033)	(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 %
Total Other Financing Sources	0	(10)	(10)	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 11/30/2021
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	20	20	0 %
Total Revenues	0	20	20	0 %
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	1,077,345	(1,077,345)	0 %
Total Expenditures	0	1,077,345	(1,077,345)	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	10	10	0 %
Total Other Financing Sources	0	10	10	0 %
Excess of Revenues Over (Under) Expenditures	0	(1,077,314)	(1,077,314)	0 %
Fund Balance, Beginning of Period				
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	989,413	989,413	0 %

Berry Bay CDD
Statement of Revenues and Expenditures
900 - General Fixed Assets
From 10/1/2021 Through 11/30/2021
(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	18,189,365	17,112,021	0 %

Berry Bay CDD
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 11/30/2021

Reconciliation Date: 11/30/2021

Status: Locked

Bank Balance	28,173.58
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	28,173.58
Balance Per Books	<u>28,173.58</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: 11/30/2021

Reconciliation Date: 11/30/2021

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
156	8/19/2021	System Generated Check/Voucher	200.00	Ryan Motko
165	11/2/2021	System Generated Check/Voucher	1,302.71	Meritus Districts
166	11/5/2021	System Generated Check/Voucher	29.00	Grau and Associates
167	11/15/2021	System Generated Check/Voucher	327.50	Stantec Consulting Services Inc.
Cleared Checks/Vouchers			1,859.21	



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Bay Berry

Date: Monday December 27, 2021

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	25	0	NA
INVASIVE MATERIAL (FLOATING)	20	18	-2	Marginal
INVASIVE MATERIAL (SUBMERSED)	20	17	-3	Marginal
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	Good
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: Monday December 27, 2021

	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: Tuesday December 28, 2021

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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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</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%
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Under Construction.

Contractor Signature: _____

Manager's Signature: Gary Schwartz

Supervisor's Signature: _____

Bay Berry December.



Bay Berry entrance.



Sidewalk heading East from the entrance of property.



Street view.



Street view along sidewalk & center isle medians.





Construction progress.



Ponds under construction.





Pond pictures.