

Berry Bay Community Development District

Board of Supervisors

Nicholas Dister, Chairman
Carlos de la Ossa, Vice Chairperson
Chloe Firebaugh, Assistant Secretary
Kelly Evans, Assistant Secretary
Ryan Motko, Assistant Secretary

Heather Dilley, District Manager
John Vericker, District Counsel
Tonja Stewart, District Engineer
Gary Schwartz, Field Manager

Regular Meeting Agenda

Thursday, May 04, 2023, at 2:00 p.m.

The Regular Meeting of the **Berry Bay Community Development District** will be held on **May 04, 2023, at 2:00 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607**. Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

All cellular phones and pagers must be turned off during the meeting.

Meeting ID: 870 6131 3619

Passcode: 315865

Zoom Link: <https://us06web.zoom.us/j/87061313619?pwd=eTc3Z3lUmtDUkdvZ0V1ZjhodE4rZz09>

REGULAR MEETING OF BOARD OF SUPERVISORS

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENT

Each individual has the opportunity to comment and is limited to **three (3) minutes** for such comment.

3. BUSINESS ITEMS

- A. Annual Notice of Qualified ElectorsTab 01 Page 02
- B. Discussion on Review of Fiscal Year 2024 Proposed Budget
- C. General Matters of the District

4. CONSENT AGENDA

- A. Consideration of Board of Supervisor's Meeting Minutes of the Regular Meeting
April 06, 2023, Tab 02 Page 03
- B. Consideration of Operation and Maintenance Expenditures March 2023, Tab 03 Page 06
- C. Review of Financial Statements Month Ending March 31, 2023,Tab 04 Page 47

5. STAFF REPORTS

- A. District Counsel
- B. District Engineer
- C. District Manager Tab 05 Page 56
 - i. Community Inspection Reports

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

7. 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,

Heather Dilley

District Manager

District Office

Inframark
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607
(813) 873 – 7300

Meeting Location:

Inframark
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607
(813) 873-7300



Craig Latimer
Supervisor of Elections

Our Vision: To be the best place in America to vote

GOVERNOR'S
STERLING
AWARD
RECIPIENT

April 21, 2023

To whom it may concern,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2023, listed below.

Community Development District	Number of Registered Electors
Berry Bay	162

We ask that you respond to our office with a current list of CDD office holders by **June 1st** and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 384-3944 or ewhite@votehillsborough.gov.

Respectfully,

Enjoli White
Senior Candidate Services Manager

VoteHillsborough.gov

Fred B. Karl County Center
601 E. Kennedy Blvd., 16th Floor, Tampa, FL 33602



(813) 744 - 5900

Robert L. Gilder Elections Service Center
2514 N. Falkenburg Rd., Tampa, FL 33619

See website for regional office locations.

**BERRY BAY
COMMUNITY DEVELOPMENT DISTRICT**

April 06, 2023, Minutes of the 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, April 06, 2023, at 2:00 p.m. at the offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.**

1. CALL TO ORDER

Heather Dilley called the Regular Meeting of the Board of Supervisors of the Berry Bay Community Development District to order on **Thursday, April 06, 2023, at 3:28 p.m.**

Board Members Present and Constituting a Quorum:

Nicholas Dister	Chairman
Carlos de la Ossa	Vice-Chair
Kelly Evans	Supervisor
Chloe Firebaugh	Supervisor
Ryan Motko	Supervisor

Staff Members Present:

Heather Dilley	District Manager, Inframark
Bryan Radcliff	District Manager, Inframark
John Vericker	District Counsel, Straley Robin Vericker
Whitney Sousa	District Counsel, Straley Robin Vericker
Gary Schwartz	District Field Manager

There were two members of the general public in attendance via conference call.

2. PUBLIC COMMENT ON AGENDA ITEMS

The residents had questions regarding the opening of the amenity center.

3. BUSINESS ITEMS

A. Ratification of Sunrise Landscape Contract

The Board reviewed and discussed the ratification of Sunrise Landscape Contract.

MOTION TO:	Ratify the Sunrise Landscape Contract.
MADE BY:	Supervisor de la Ossa
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion Passed Unanimously

B. Discussion on Fiscal Year 2024 Budget

Inframark committed they will have the Budget drafted by the next meeting in April.

C. General Matters of the District

There were no general matters of the District.

Ms. Dilley briefly discussed the process and procedures regarding the amenity center opening with the Board and audience members. The grand opening will occur in May and fobs will be distributed to the community.

Hogs are still present.

Mr. Schwartz will be monitoring the ponds.

4. CONSENT AGENDA ITEMS

**A. Consideration of Board of Supervisor's Meeting Minutes of the Regular Meeting
March 02, 2023**

B. Consideration of Operation and Maintenance Expenditures February 2023

C. Review of Financial Statements Month Ending February 28, 2023

The Board reviewed the consent agenda items.

MOTION TO:	Approve the Consent Agenda items A through C.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor de la Ossa
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion Passed Unanimously

5. STAFF REPORTS

A. District Manager

i. Community Inspection Reports

B. District Counsel

C. District Engineer

There were no staff reports currently.

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

There were no supervisor requests or comments.

7. ADJOURNMENT

MOTION TO:	Adjourn the meeting at 3:40 P.M.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor de la Ossa
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 CDD Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
FIRST CHOICE AQUATIC WEED MANAGMENT LLC	81462	\$2,039.00		WATERWAY SERVICES - 21 PONDS FEB 2023
INFRAMARK LLC	90588	\$4,859.55		DISTRICT INVOICE FEB 2023
SWINE SOLUTIONS	404	\$1,550.00		TRAPPING SERVICES - MONTH TO MONTH
Monthly Contract Subtotal		\$8,448.55		
Variable Contract				
CARLOS DE LA OSSA	CDIO 030223	\$200.00		SUPERVISOR FEE 03/02/23
KELLY ANN EVANS	KE 030223	\$200.00		SUPERVISOR FEE 03/02/23
RYAN MOTKO	RM 030223	\$200.00		SUPERVISOR FEE 03/02/23
STRALEY ROBIN VERICKER	22775	\$2,899.50		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 02/15/23
Variable Contract Subtotal		\$3,499.50		
Utilities				
TECO	211026770647 031423	\$2,078.38		ELECTRICITY SERVICES 02/08/23-03/08/23
TECO	221008266993 031323	\$2,149.72		ELECTRICITY SERVICES 02/07/23-03/07/23
TECO	221008339733 031323	\$905.92		ELECTRICITY SERVICES 02/07/23-03/07/23
TECO	221008339741 031423	\$512.29		ELECTRICITY SERVICES 02/08/23-03/08/23
TECO	221008339758 031323	\$690.24		ELECTRICITY SERVICES 02/07/23-03/07/23
TECO	221008339766 031323	\$1,494.92		ELECTRICITY SERVICES 02/07/23-03/07/23
TECO	221008348866 031423	\$460.17		ELECTRICITY SERVICES 02/08/23-03/08/23
TECO	221008348874 031423	\$1,472.50		ELECTRICITY SERVICES 02/08/23-03/08/23
TECO	221008438154 031423	\$68.76		ELECTRICITY SERVICES 02/08/23-03/08/23
TECO	221008439970 031423	\$1,242.42		ELECTRICITY SERVICES 02/08/23-03/08/23
TECO	221008657597 031423	\$785.95		ELECTRICITY SERVICES 02/08/23-03/08/23
TECO	221008882187 031423	\$544.39		ELECTRICITY SERVICES 02/08/23-03/08/23
TECO	221008893150 031423	\$1,072.83	\$13,478.49	ELECTRICITY SERVICES 02/14/23-03/08/23
Utilities Subtotal		\$13,478.49		
Regular Services				
ADA SITE COMPLIANCE	2668	\$1,500.00		COMPLIANCE
BERRY BAY CDD	03022023-1	\$179,532.35		SERIES 2021 - FY 23 TAX DIST ID 613
EGIS INSURANCE	18071	\$2,095.00		ADD PROPERTY
Regular Services Subtotal		\$183,127.35		
Additional Services				
Additional Services Subtotal		\$0.00		
TOTAL		\$208,553.89		

BERRY BAY CDD Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description

Approved (with any necessary revisions noted):

Signature:

Title (Check one):

☐ Chariman ☐ Vice Chariman ☐ Assistant Secretary

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

Date	Invoice #
2/28/2023	81462

Bill To
Berry Bay CDD c/o Inframark 2005 Pan Am Circle, Ste 300 Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	3/30/2023

Description	Amount
Initial waterway service for (21) ponds for the month this invoice is dated. Completed 2/24/2023.	2,039.00

Thank you for your business.

Total	\$2,039.00
Payments/Credits	\$0.00
Balance Due	\$2,039.00



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

#90588

DATE

2/28/2023

CUSTOMER ID

C2278

NET TERMS

Net 30

PO#**DUE DATE**

3/30/2023

BILL TO

Berry Bay Community Development
District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: February 2023

DESCRIPTION	QTY	UOM	RATE	MARKUPP	AMOUNT
District Management	1	Ea	3,000.00		3,000.00
Field Management	1	Ea	1,000.00		1,000.00
Accounting Services	1	Ea	375.00		375.00
Dissemination Services	1	Ea	350.00		350.00
Website Maintenance / Admin	1	Ea	125.00		125.00
Color Copies	11	Ea	0.39		4.29
Postage	7	Ea	0.58		4.06
B/W Copies	8	Ea	0.15		1.20
Subtotal					4,859.55

Subtotal \$4,859.55

Tax \$0.00

Total Due \$4,859.55

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

Swine Solutions

12013 Rose Ln
Riverview, FL 33569 US
Thomas@swinesolutionsfl.com
https://www.SwineSolutionsFL.com

INVOICE

BILL TO
Berry Bay CDD
2005 Pan Am Circle
Ste 300
Tampa, FL 33607

INVOICE 404
DATE 03/25/2023
TERMS Net 30
DUE DATE 04/24/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Trapping Service	Month to Month	1	1,550.00	1,550.00
BALANCE DUE					\$1,550.00

Berry Bay CDDMEETING DATE: **March 2, 2023**DMS: per Heather Dille

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Nick Dister		Salary Accepted	\$200.00
Kelly Evans	✓	Salary Accepted	\$200.00
Chloe Firebaugh		Salary Waived	\$0.00

Cd10 030223

Berry Bay CDD

MEETING DATE: **March 2, 2023**

DMS: per Heather Dille

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Nick Dister		Salary Accepted	\$200.00
Kelly Evans	✓	Salary Accepted	\$200.00
Chloe Firebaugh		Salary Waived	\$0.00

KE 030223

Berry Bay CDD

MEETING DATE: **March 2, 2023**

DMS: per Heather Dille

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Nick Dister		Salary Accepted	\$200.00
Kelly Evans	✓	Salary Accepted	\$200.00
Chloe Firebaugh		Salary Waived	\$0.00

Rm030223

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

March 01, 2023

Client: 001543

Matter: 000001

Invoice #: 22775

Page: 1

RE: General

For Professional Services Rendered Through February 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
1/18/2023	LB	REVIEW CORRESPONDENCE FROM K. SMITH RE DEED FOR SUBDIVISION VILLAGE D; RESEARCH RE OWNERSHIP OF PARCEL; CORRESPONDENCE TO AND FROM K. SMITH RE SAME; PREPARE DRAFT SPECIAL WARRANTY DEED.	0.7	\$115.50
1/18/2023	MS	FINALIZE QUARTERLY REPORT; PREPARE CORRESPONDENCE TO DISSEMINATION AGENT RE QUARTERLY REPORT FOR PERIOD ENDED DECEMBER 31, 2022.	0.3	\$49.50
1/25/2023	JMV	PREPARE COMMON AREA DEED; DRAFT EMAIL TO K. SMITH.	0.6	\$213.00
1/25/2023	LB	REVIEW LEGAL DESCRIPTIONS FOR CONVEYANCE TO THE DISTRICT; WORK ON DEED RE SAME.	0.4	\$66.00
1/27/2023	VKB	DRAFT NOTICE TO YELLOWSTONE RE: NON-RENEWAL OF LANDSCAPING AGREEMENT; DRAFT EMAIL RE: SAME; REVIEW AND REVISE DRAFT LANDSCAPE MAINTENANCE SPECIFICATIONS; DRAFT FORM OF LANDSCAPING MAINTENANCE AGREEMENT.	2.5	\$887.50
2/1/2023	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.3	\$106.50
2/2/2023	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.6	\$213.00
2/2/2023	VKB	DRAFT FOLLOW UP EMAIL RE: STATUS OF LANDSCAPING TURNOVER INSPECTION, MAPS, AND REVIEW OF PROPOSED LANDSCAPING AGREEMENT.	0.3	\$106.50
2/2/2023	KSH	PREPARE AND ATTEND BOS MEETING AT INFRAMARK; REVIEW OF LANDSCAPE AGREEMENT MOVING FROM YELLOWSTONE TO SUNRISE LANDSCAPE.	1.3	\$396.50

March 01, 2023

Client: 001543

Matter: 000001

Invoice #: 22775

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Amount
2/7/2023	VKB	TELECONFERENCE WITH C. DE LA OSSA RE: LANDSCAPE SPECIFICATIONS AND CONTRACT.	0.4	\$142.00
2/7/2023	KSH	REVIEW OF UNIFORM LANDSCAPE AGREEMENT; ATTENDANCE TO TEAMS MEETING WITH OSCAR REGARDING SAME.	0.8	\$244.00
2/10/2023	WAS	RESEARCH AND DRAFT MEMORANDUM IN RESPONSE TO NEW LEGISLATION REGARDING LEGAL NOTICE POSTING REQUIREMENTS.	0.3	\$91.50
2/15/2023	VKB	FINALIZE SPECIFICATIONS AND FORM OF AGREEMENT FOR LANDSCAPE MAINTENANCE SERVICES; DRAFT EMAIL TO C. DE LA OSSA RE: SAME.	0.7	\$248.50
Total Professional Services			9.2	\$2,880.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
1/30/2023	Postage	\$8.70
2/15/2023	Photocopies	\$10.80
Total Disbursements		\$19.50

Total Services	\$2,880.00
Total Disbursements	\$19.50
Total Current Charges	\$2,899.50
Previous Balance	\$1,390.39
Less Payments	(\$1,390.39)
Less Trust Applied	(\$72.40)
PAY THIS AMOUNT	\$2,827.10

Please Include Invoice Number on all Correspondence

Statement Date: 03/14/2023

Account: 211026770647

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



Current month's charges:	\$2,078.38
Total amount due:	\$2,078.38
Payment Due By:	04/04/2023

Your Account Summary

Previous Amount Due	\$2,109.56
Payment(s) Received Since Last Statement	-\$2,109.56
Current Month's Charges	\$2,078.38
Total Amount Due	\$2,078.38

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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 card or download a payment app.
- **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.

To learn more, or to report a scam, visit tampaelectric.com/scam

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: 211026770647

Current month's charges:	\$2,078.38
Total amount due:	\$2,078.38
Payment Due By:	04/04/2023

Amount Enclosed \$

611877823284

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: 211026770647
Statement Date: 03/14/2023
Current month's charges due 04/04/2023



Details of Charges – Service from 02/08/2023 to 03/08/2023

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	798 kWh @ \$0.03511/kWh	\$28.02
Fixture & Maintenance Charge	42 Fixtures	\$685.44
Lighting Pole / Wire	42 Poles	\$1167.18
Lighting Fuel Charge	798 kWh @ \$0.04767/kWh	\$38.04
Storm Protection Charge	798 kWh @ \$0.01466/kWh	\$11.70
Clean Energy Transition Mechanism	798 kWh @ \$0.00036/kWh	\$0.29
Florida Gross Receipt Tax		\$2.00
State Tax		\$145.71

Lighting Charges

\$2,078.38

Total Current Month's Charges

\$2,078.38

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Important Messages

Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit tampaelectric.com/ratecommunications to view new lighting rates that are effective April 2023.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/13/2023

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:	\$2,149.72
Total amount due:	\$2,149.72
Payment Due By:	04/03/2023

Your Account Summary

Previous Amount Due	\$2,149.72
Payment(s) Received Since Last Statement	-\$2,149.72
Current Month's Charges	\$2,149.72
Total Amount Due	\$2,149.72

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To learn more, or to report a scam, visit tampaelectric.com/scam

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:	\$2,149.72
Total amount due:	\$2,149.72
Payment Due By:	04/03/2023
Amount Enclosed	\$

622988898607

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: 03/13/2023
Current month's charges due 04/03/2023



Details of Charges – Service from 02/07/2023 to 03/07/2023

Service for: US HWY 301 AND SAFFOLD RD PH2, WIMAUMA, FL 33598

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1665 kWh @ \$0.03511/kWh	\$58.46
Fixture & Maintenance Charge	45 Fixtures	\$532.35
Lighting Pole / Wire	45 Poles	\$1450.35
Lighting Fuel Charge	1665 kWh @ \$0.04767/kWh	\$79.37
Storm Protection Charge	1665 kWh @ \$0.01466/kWh	\$24.41
Clean Energy Transition Mechanism	1665 kWh @ \$0.00036/kWh	\$0.60
Florida Gross Receipt Tax		\$4.18

Lighting Charges

\$2,149.72

Total Current Month's Charges

\$2,149.72

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Important Messages

Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit tampaelectric.com/ratecommunications to view new lighting rates that are effective April 2023.

Statement Date: 03/13/2023

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:	\$905.92
Total amount due:	\$905.92
Payment Due By:	04/03/2023

Your Account Summary

Previous Amount Due	\$905.92
Payment(s) Received Since Last Statement	-\$905.92
Current Month's Charges	\$905.92
Total Amount Due	\$905.92

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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: 221008339733

Current month's charges:	\$905.92
Total amount due:	\$905.92
Payment Due By:	04/03/2023

Amount Enclosed \$ 622988898608

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: 03/13/2023
Current month's charges due 04/03/2023



Details of Charges – Service from 02/07/2023 to 03/07/2023

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	925 kWh @ \$0.03511/kWh	\$32.48
Fixture & Maintenance Charge	25 Fixtures	\$295.75
Lighting Pole / Wire	25 Poles	\$517.39
Lighting Fuel Charge	925 kWh @ \$0.04767/kWh	\$44.09
Storm Protection Charge	925 kWh @ \$0.01466/kWh	\$13.56
Clean Energy Transition Mechanism	925 kWh @ \$0.00036/kWh	\$0.33
Florida Gross Receipt Tax		\$2.32
Lighting Charges		\$905.92

Total Current Month's Charges

\$905.92

Important Messages

Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit tampaelectric.com/ratecommunications to view new lighting rates that are effective April 2023.

Statement Date: 03/14/2023

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:	\$512.29
Total amount due:	\$512.29
Payment Due By:	04/04/2023

Your Account Summary

Previous Amount Due	\$512.29
Payment(s) Received Since Last Statement	-\$512.29
Current Month's Charges	\$512.29
Total Amount Due	\$512.29

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

SCAM ALERT!

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To learn more, or to report a scam, visit tampaelectric.com/scam

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:	\$512.29
Total amount due:	\$512.29
Payment Due By:	04/04/2023

Amount Enclosed \$

631630869970

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

6316308699702210083397410000000512295

Account: 221008339741
Statement Date: 03/14/2023
Current month's charges due 04/04/2023



Details of Charges – Service from 02/08/2023 to 03/08/2023

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	270 kWh @ \$0.03511/kWh	\$9.48
Fixture & Maintenance Charge	10 Fixtures	\$207.30
Lighting Pole / Wire	10 Poles	\$277.90
Lighting Fuel Charge	270 kWh @ \$0.04767/kWh	\$12.87
Storm Protection Charge	270 kWh @ \$0.01466/kWh	\$3.96
Clean Energy Transition Mechanism	270 kWh @ \$0.00036/kWh	\$0.10
Florida Gross Receipt Tax		\$0.68

Lighting Charges **\$512.29**

Total Current Month's Charges **\$512.29**

Important Messages

Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit tampaelectric.com/ratecommunications to view new lighting rates that are effective April 2023.

Statement Date: 03/13/2023

Account: 221008339758

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



Current month's charges:	\$690.24
Total amount due:	\$690.24
Payment Due By:	04/03/2023

Your Account Summary

Previous Amount Due	\$690.24
Payment(s) Received Since Last Statement	-\$690.24
Current Month's Charges	\$690.24
Total Amount Due	\$690.24

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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: 221008339758

Current month's charges:	\$690.24
Total amount due:	\$690.24
Payment Due By:	04/03/2023

Amount Enclosed \$

622988898609

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: 03/13/2023
Current month's charges due 04/03/2023



Details of Charges – Service from 02/07/2023 to 03/07/2023

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	285 kWh @ \$0.03511/kWh	\$10.01
Fixture & Maintenance Charge	15 Fixtures	\$244.80
Lighting Pole / Wire	15 Poles	\$416.85
Lighting Fuel Charge	285 kWh @ \$0.04767/kWh	\$13.59
Storm Protection Charge	285 kWh @ \$0.01466/kWh	\$4.18
Clean Energy Transition Mechanism	285 kWh @ \$0.00036/kWh	\$0.10
Florida Gross Receipt Tax		\$0.71

Lighting Charges

\$690.24

Total Current Month's Charges

\$690.24

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Important Messages

Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit tampaelectric.com/ratecommunications to view new lighting rates that are effective April 2023.

Statement Date: 03/13/2023

Account: 221008339766

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

Current month's charges:	\$1,494.92
Total amount due:	\$1,494.92
Payment Due By:	04/03/2023

Your Account Summary

Previous Amount Due	\$1,494.90
Payment(s) Received Since Last Statement	-\$1,494.90
Current Month's Charges	\$1,494.92
Total Amount Due	\$1,494.92

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See reverse side for more information

Account: 221008339766

Current month's charges:	\$1,494.92
Total amount due:	\$1,494.92
Payment Due By:	04/03/2023

Amount Enclosed \$

622988898610

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: 03/13/2023
Current month's charges due 04/03/2023



Details of Charges – Service from 02/07/2023 to 03/07/2023

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	608 kWh @ \$0.03511/kWh	\$21.35
Fixture & Maintenance Charge	32 Fixtures	\$522.24
Lighting Pole / Wire	32 Poles	\$889.28
Lighting Fuel Charge	608 kWh @ \$0.04767/kWh	\$28.98
Storm Protection Charge	608 kWh @ \$0.01466/kWh	\$8.91
Clean Energy Transition Mechanism	608 kWh @ \$0.00036/kWh	\$0.22
Florida Gross Receipt Tax		\$1.52

Lighting Charges

\$1,472.50

Other Fees and Charges

Lighting Late Payment Fee	\$22.42
---------------------------	---------

Total Other Fees and Charges

\$22.42

Total Current Month's Charges

\$1,494.92

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Important Messages

Important Rate Information for Outdoor Lighting Customers

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Statement Date: 03/14/2023
Account: 221008348866

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



Current month's charges:	\$460.17
Total amount due:	\$460.17
Payment Due By:	04/04/2023

Your Account Summary

Previous Amount Due	\$467.07
Payment(s) Received Since Last Statement	-\$467.07
Current Month's Charges	\$460.17
Total Amount Due	\$460.17

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Account: 221008348866

Current month's charges:	\$460.17
Total amount due:	\$460.17
Payment Due By:	04/04/2023

Amount Enclosed \$
631630869971

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: 221008348866
Statement Date: 03/14/2023
Current month's charges due 04/04/2023



Details of Charges – Service from 02/08/2023 to 03/08/2023

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	190 kWh @ \$0.03511/kWh	\$6.67
Fixture & Maintenance Charge	10 Fixtures	\$163.20
Lighting Pole / Wire	10 Poles	\$277.90
Lighting Fuel Charge	190 kWh @ \$0.04767/kWh	\$9.06
Storm Protection Charge	190 kWh @ \$0.01466/kWh	\$2.79
Clean Energy Transition Mechanism	190 kWh @ \$0.00036/kWh	\$0.07
Florida Gross Receipt Tax		\$0.48

Lighting Charges

\$460.17

Total Current Month's Charges

\$460.17

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Important Messages

Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit tampaelectric.com/ratecommunications to view new lighting rates that are effective April 2023.

Statement Date: 03/14/2023

Account: 221008348874

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



Current month's charges:	\$1,472.50
Total amount due:	\$1,472.50
Payment Due By:	04/04/2023

Your Account Summary

Previous Amount Due	\$1,494.59
Payment(s) Received Since Last Statement	-\$1,494.59
Current Month's Charges	\$1,472.50
Total Amount Due	\$1,472.50

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

SCAM ALERT!

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See reverse side for more information

Account: 221008348874

Current month's charges:	\$1,472.50
Total amount due:	\$1,472.50
Payment Due By:	04/04/2023

Amount Enclosed \$

631630869972

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: 03/14/2023
Current month's charges due 04/04/2023



Details of Charges – Service from 02/08/2023 to 03/08/2023

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	608 kWh @ \$0.03511/kWh	\$21.35
Fixture & Maintenance Charge	32 Fixtures	\$522.24
Lighting Pole / Wire	32 Poles	\$889.28
Lighting Fuel Charge	608 kWh @ \$0.04767/kWh	\$28.98
Storm Protection Charge	608 kWh @ \$0.01466/kWh	\$8.91
Clean Energy Transition Mechanism	608 kWh @ \$0.00036/kWh	\$0.22
Florida Gross Receipt Tax		\$1.52
Lighting Charges		\$1,472.50

Total Current Month's Charges

\$1,472.50

Important Messages

Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit tampaelectric.com/ratecommunications to view new lighting rates that are effective April 2023.

Statement Date: 03/14/2023

Account: 221008438154

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



Current month's charges:	\$114.70
Total amount due:	\$68.76
Payment Due By:	04/04/2023

Your Account Summary

Previous Amount Due	-\$45.94
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$45.94
Current Month's Charges	\$114.70
Total Amount Due	\$68.76

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To learn more, or to report a scam, visit tampaelectric.com/scam

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



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See reverse side for more information

Account: 221008438154

Current month's charges:	\$114.70
Total amount due:	\$68.76
Payment Due By:	04/04/2023

Amount Enclosed \$ _____
631630869973

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: 221008438154
Statement Date: 03/14/2023
Current month's charges due 04/04/2023



Details of Charges – Service from 02/08/2023 to 03/08/2023

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	03/08/2023	3,390		2,730		660 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	660 kWh @ \$0.07990/kWh	\$52.73
Fuel Charge	660 kWh @ \$0.04832/kWh	\$31.89
Storm Protection Charge	660 kWh @ \$0.00400/kWh	\$2.64
Clean Energy Transition Mechanism	660 kWh @ \$0.00427/kWh	\$2.82
Florida Gross Receipt Tax		\$2.87

Electric Service Cost

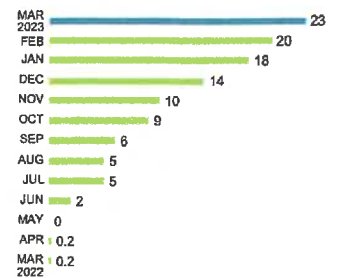
\$114.70

Total Current Month's Charges

\$114.70

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit tampaelectric.com/ratecommunications to view new lighting rates that are effective April 2023.

Statement Date: 03/14/2023

Account: 221008439970

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



Current month's charges:	\$1,242.42
Total amount due:	\$1,242.42
Payment Due By:	04/04/2023

Your Account Summary

Previous Amount Due	\$1,242.42
Payment(s) Received Since Last Statement	-\$1,242.42
Current Month's Charges	\$1,242.42
Total Amount Due	\$1,242.42

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008439970

Current month's charges:	\$1,242.42
Total amount due:	\$1,242.42
Payment Due By:	04/04/2023

Amount Enclosed \$ 631630869974

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: 221008439970
Statement Date: 03/14/2023
Current month's charges due 04/04/2023



Details of Charges – Service from 02/08/2023 to 03/08/2023

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	513 kWh @ \$0.03511/kWh	\$18.01
Fixture & Maintenance Charge	27 Fixtures	\$440.64
Lighting Pole / Wire	27 Poles	\$750.33
Lighting Fuel Charge	513 kWh @ \$0.04767/kWh	\$24.45
Storm Protection Charge	513 kWh @ \$0.01466/kWh	\$7.52
Clean Energy Transition Mechanism	513 kWh @ \$0.00036/kWh	\$0.18
Florida Gross Receipt Tax		\$1.29
Lighting Charges		\$1,242.42

Total Current Month's Charges

\$1,242.42

Important Messages

Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit tampaelectric.com/ratecommunications to view new lighting rates that are effective April 2023.

Statement Date: 03/14/2023

Account: 221008657597

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
5161 PLUMERIA DR
WIMAUMA, FL 33598



Current month's charges:	\$785.95
Total amount due:	\$785.95
Payment Due By:	04/04/2023

Your Account Summary

Previous Amount Due	\$687.55
Payment(s) Received Since Last Statement	-\$687.55
Current Month's Charges	\$785.95
Total Amount Due	\$785.95

**One Less
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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008657597

Current month's charges:	\$785.95
Total amount due:	\$785.95
Payment Due By:	04/04/2023

Amount Enclosed \$
613112390771

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: **221008657597**
 Statement Date: **03/14/2023**
 Current month's charges due **04/04/2023**



Details of Charges – Service from 02/08/2023 to 03/08/2023

Service for: 5161 PLUMERIA DR, WIMAUMA, FL 33598

Rate Schedule: **General Service - Non Demand**

Meter Location: IRRIGATION

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000861704	03/08/2023	41,257		35,802		5,455 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	5,455 kWh @ \$0.07990/kWh	\$435.85
Fuel Charge	5,455 kWh @ \$0.04832/kWh	\$263.59
Storm Protection Charge	5,455 kWh @ \$0.00400/kWh	\$21.82
Clean Energy Transition Mechanism	5,455 kWh @ \$0.00427/kWh	\$23.29
Florida Gross Receipt Tax		\$19.65

Electric Service Cost

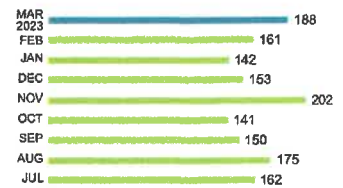
\$785.95

Total Current Month's Charges

\$785.95

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Important Rate Information for Outdoor Lighting Customers

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Statement Date: 03/14/2023

Account: 221008882187

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
4812 BERRY GROVE BLVD
WIMAUMA, FL 33598

Current month's charges:	\$544.39
Total amount due:	\$544.39
Payment Due By:	04/04/2023

Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current Month's Charges	\$544.39
Total Amount Due	\$544.39

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008882187

Current month's charges:	\$544.39
Total amount due:	\$544.39
Payment Due By:	04/04/2023

Amount Enclosed \$ _____

621754340930

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: 221008882187
Statement Date: 03/14/2023
Current month's charges due 04/04/2023



Details of Charges – Service from 02/08/2023 to 03/08/2023

Service for: 4812 BERRY GROVE BLVD, WIMAUMA, FL 33598

Rate Schedule: General Service - Non Demand

Meter Location: ENTRY MONUMENT

00000058-0001434-Page 47 of 56

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000251621	03/08/2023	54		0		54 kWh	1	29 Days
Daily Basic Service Charge						29 days @ \$0.75000		\$21.75
Energy Charge						54 kWh @ \$0.07990/kWh		\$4.31
Fuel Charge						54 kWh @ \$0.04832/kWh		\$2.61
Storm Protection Charge						54 kWh @ \$0.00400/kWh		\$0.22
Clean Energy Transition Mechanism						54 kWh @ \$0.00427/kWh		\$0.23
Florida Gross Receipt Tax								\$0.75
Electric Service Cost								\$29.87
State Tax								\$2.52
Total Electric Cost, Local Fees and Taxes								\$32.39
Other Fees and Charges								
Electric Security Deposit								\$400.00
Elec Connection Chrg Initial								\$112.00
Total Other Fees and Charges								\$512.00
Total Current Month's Charges								\$544.39

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Welcome to Tampa Electric!

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

Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit tampaelectric.com/ratecommunications to view new lighting rates that are effective April 2023.

Statement Date: 03/14/2023

Account: 221008893150

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
5380 NIGHT TIDE LN
WIMAUMA, FL 33598

Current month's charges:	\$1,072.83
Total amount due:	\$1,072.83
Payment Due By:	04/04/2023

Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current Month's Charges	\$1,072.83
Total Amount Due	\$1,072.83

One Less Worry :)

Go paperless and get
payment reminders
so you never lose
track of your bill.



TampaElectric.com/Paperless

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 card or download a payment app.
- **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.

To learn more, or to report a scam, visit tampaelectric.com/scam

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: 221008893150

Current month's charges:	\$1,072.83
Total amount due:	\$1,072.83
Payment Due By:	04/04/2023

Amount Enclosed \$ _____
621754340931

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: 221008893150
Statement Date: 03/14/2023
Current month's charges due 04/04/2023



Details of Charges – Service from 02/14/2023 to 03/08/2023

Service for: 5380 NIGHT TIDE LN, WIMAUMA, FL 33598

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000758597	03/08/2023	933		0		933 kWh	1	23 Days
Daily Basic Service Charge			23 days @ \$0.75000			\$17.25	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div>MAR 2023</div><div></div><div>41</div></div>	
Energy Charge			933 kWh @ \$0.07990/kWh			\$74.55		
Fuel Charge			933 kWh @ \$0.04832/kWh			\$45.08		
Storm Protection Charge			933 kWh @ \$0.00400/kWh			\$3.73		
Clean Energy Transition Mechanism			933 kWh @ \$0.00427/kWh			\$3.98		
Florida Gross Receipt Tax						\$3.71		
Electric Service Cost						\$148.30		
State Tax						\$12.53		
Total Electric Cost, Local Fees and Taxes						\$160.83		
Other Fees and Charges								
Electric Security Deposit						\$800.00		
Elec Connection Chrg Initial						\$112.00		
Total Other Fees and Charges						\$912.00		
Total Current Month's Charges						\$1,072.83		

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 Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit tampaelectric.com/ratecommunications to view new lighting rates that are effective April 2023.

ADA Site Compliance
 6400 Boynton Beach Blvd 742721
 Boynton Beach, FL 33474
 accounting@adasitecompliance.com



Invoice

BILL TO

Berry Bay CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2668	03/27/2023	\$1,500.00	04/10/2023	14	

DESCRIPTION	QTY/HRS	RATE	AMOUNT
Technological Auditing, Compliance Shield, Customized Accessibility Policy, and Consulting with Accessibility and Compliance Experts	1	1,500.00	1,500.00

BALANCE DUE

\$1,500.00

CHECK REQUEST FORM
Berry Bay

Date: 3/6/2023

Invoice#: 03022023 - 1

Vendor#: V00022

Vendor Name: Berry Bay

Pay From: Truist Acct# 6498

Description: Series 2021 - FY 23 Tax Dist. ID 613

Code to: 202.103200.1000

Amount: \$179,532.35

Requested By: Teresa Farlow 3/6/2023

BERRY BAY CDD

DISTRICT CHECK REQUEST

Today's Date 3/2/2023
Check Amount \$179,532.35
Payable To Berry Bay CDD
Check Description Series 2021 - FY 22 Tax Dist. ID 613
Special Instructions Do not mail. Please give to Eric Davidson

(Please attach all supporting documentation: invoices, receipts, etc.)

Eric

Authorization

DM			
Fund	<u>001</u>		
G/L			
Object Code			
Chk	#		Date

BERRY BAY CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

FISCAL YEAR 2023, TAX YEAR 2022

	Dollar Amounts	Fiscal Year 2023 Percentages	
Net O&M	561,574.80	36.069%	0.360700
Net DS	995,377.48	63.931%	0.639300
Net Total	1,556,952.28	100.0000%	1.000000

Date Received	Amount Received	36.07%	36.07%	63.93%	63.93%	Proof	Distribution Number & Date Transferred	Payments (CDD check#)
		Raw Numbers Operations Revenue, Occupied Units	Rounded Operations Revenue, Occupied Units	Raw Numbers 2021 Debt Service Revenue	Rounded 2021 Debt Service Revenue			
11/16/2022	1,560.87	562.99	562.99	997.88	997.88	-	598	249
11/22/2022	48.10	17.35	17.35	30.75	30.75	-	599	
12/6/2022	4,695.03	1,693.44	1,693.44	3,001.59	3,001.59	-	602	252
12/13/2022	835,243.80	301,262.84	301,262.84	533,980.96	533,980.96	-	604	267
1/5/2023	379,176.50	136,764.61	136,764.61	242,411.89	242,411.89	-	606	278
2/3/2023	47,903.98	17,278.42	17,278.42	30,625.56	30,625.56	-	610	280
3/2/2023	280,821.41	101,289.06	101,289.06	179,532.35	179,532.35	-	613	
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
TOTAL	1,549,449.69	558,868.70	558,868.71	990,580.99	990,580.98			
Net Total on Roll	1,556,952.28		561,574.80		995,377.48			
Collection Surplus / (Deficit)	(7,502.59)		(2,706.09)		(4,796.50)			



INVOICE

Customer	Berry Bay Community Development District
Acct #	1015
Date	03/23/2023
Customer Service	Charisse Bitner
Page	1 of 1

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

Payment Information	
Invoice Summary	\$ 2,095.00
Payment Amount	
Payment for:	Invoice#18071
100122476	

Thank You

Please detach and return with payment



Customer: Berry Bay Community Development District

Invoice	Effective	Transaction	Description	Amount
18071	03/01/2023	Policy change	Policy #100122476 10/01/2022-10/01/2023 Florida Insurance Alliance Package - Add Property Due Date: 3/23/2023	2,095.00

Total

\$ 2,095.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
 Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors

(321)233-9939

Date

P.O. Box 748555
 Atlanta, GA 30374-8555

sclimer@egisadvisors.com

03/23/2023

Berry Bay Community Development District

Financial Statements
(Unaudited)

Period Ending
March 31, 2023

Prepared by:



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

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of March 31, 2023

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2021 DEBT SERVICE FUND	SERIES 2021 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS ACCOUNT GROUP FUND	GENERAL LONG-TERM DEBT ACCOUNT GROUP FUND	TOTAL
ASSETS						
Cash - Operating Account	\$ 352,377	\$ -	\$ -	\$ -	\$ -	\$ 352,377
Due From Other Funds	2,064	507,466	-	-	-	509,530
Investments:						
Acq. & Construction - Amenity	-	-	602,741	-	-	602,741
Acq. & Construction - Master	-	-	1	-	-	1
Construction Fund	-	-	3,220	-	-	3,220
Construction Fund Custody	-	-	65,047	-	-	65,047
Reserve Fund	-	497,689	-	-	-	497,689
Revenue Fund	-	993,940	-	-	-	993,940
Fixed Assets						
Equipment and Furniture	-	-	-	122,485	-	122,485
Construction Work In Process	-	-	-	18,293,605	-	18,293,605
Amount To Be Provided	-	-	-	-	17,087,366	17,087,366
TOTAL ASSETS	\$ 354,441	\$ 1,999,095	\$ 671,009	\$ 18,416,090	\$ 17,087,366	\$ 38,528,001
LIABILITIES						
Accounts Payable	\$ 35,526	\$ -	\$ -	\$ -	\$ -	\$ 35,526
Bonds Payable	-	-	-	-	17,087,366	17,087,366
Due To Other Funds	-	-	509,530	-	-	509,530
TOTAL LIABILITIES	35,526	-	509,530	-	17,087,366	17,632,422

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of March 31, 2023

(In Whole Numbers)

			SERIES 2021	GENERAL	GENERAL	
			CAPITAL	FIXED ASSETS	LONG-TERM	
			PROJECTS	ACCOUNT	DEBT	
ACCOUNT DESCRIPTION	GENERAL	SERIES 2021				TOTAL
	FUND	DEBT SERVICE	FUND	GROUP FUND	GROUP FUND	
<u>FUND BALANCES</u>						
Restricted for:						
Debt Service	-	1,999,095	-	-	-	1,999,095
Capital Projects	-	-	161,479	-	-	161,479
Unassigned:	318,915	-	-	18,416,090	-	18,735,005
TOTAL FUND BALANCES	318,915	1,999,095	161,479	18,416,090	-	20,895,579
TOTAL LIABILITIES & FUND BALANCES	\$ 354,441	\$ 1,999,095	\$ 671,009	\$ 18,416,090	\$ 17,087,366	\$ 38,528,001

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Special Assmnts- Tax Collector	\$ 786,949	\$ 558,869	\$ (228,080)	71.02%
Special Assmnts- CDD Collected	-	27,648	27,648	0.00%
Developer Contribution	-	2,232	2,232	0.00%
TOTAL REVENUES	786,949	588,749	(198,200)	74.81%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	3,200	8,800	26.67%
ProfServ-Trustee Fees	4,100	4,041	59	98.56%
Disclosure Report	4,200	2,450	1,750	58.33%
District Counsel	10,000	13,281	(3,281)	132.81%
District Engineer	7,500	3,388	4,112	45.17%
District Manager	36,000	27,000	9,000	75.00%
Accounting Services	4,500	3,625	875	80.56%
Auditing Services	4,900	-	4,900	0.00%
Website Compliance	2,000	1,500	500	75.00%
Postage, Phone, Faxes, Copies	250	197	53	78.80%
Public Officials Insurance	2,329	2,504	(175)	107.51%
Legal Advertising	2,500	1,209	1,291	48.36%
Bank Fees	250	15	235	6.00%
Website Administration	1,500	875	625	58.33%
Miscellaneous Expenses	200	-	200	0.00%
Office Supplies	200	-	200	0.00%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Total Administration	92,604	63,460	29,144	68.53%
<u>Electric Utility Services</u>				
Utility - Electric	65,000	2,192	62,808	3.37%
Utility - StreetLights	150,000	68,684	81,316	45.79%
Total Electric Utility Services	215,000	70,876	144,124	32.97%

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Other Physical Environment</u>				
Waterway Management	25,000	14,169	10,831	56.68%
Contracts-Pools	25,000	-	25,000	0.00%
Contracts - Landscape	295,000	-	295,000	0.00%
Janitorial Services & Supplies	10,000	-	10,000	0.00%
Insurance -Property & Casualty	30,000	3,059	26,941	10.20%
Landscape Maintenance	94,345	86,949	7,396	92.16%
Total Other Physical Environment	479,345	104,177	375,168	21.73%
TOTAL EXPENDITURES	786,949	238,513	548,436	30.31%
Excess (deficiency) of revenues				
Over (under) expenditures	-	350,236	350,236	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		(31,321)		
FUND BALANCE, ENDING		\$ 318,915		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
Series 2021 Debt Service Fund (202)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 15,298	\$ 15,298	0.00%
Special Assmnts- Tax Collector	991,356	990,581	(775)	99.92%
Special Assmnts- CDD Collected	-	279,364	279,364	0.00%
TOTAL REVENUES	991,356	1,285,243	293,887	129.64%
<u>EXPENDITURES</u>				
<u>Other Physical Environment</u>				
Insurance -Property & Casualty	-	2,095	(2,095)	0.00%
Total Other Physical Environment	-	2,095	(2,095)	0.00%
<u>Debt Service</u>				
Principal Debt Retirement	360,000	-	360,000	0.00%
Interest Expense	631,356	318,041	313,315	50.37%
Total Debt Service	991,356	318,041	673,315	32.08%
TOTAL EXPENDITURES	991,356	320,136	671,220	32.29%
Excess (deficiency) of revenues				
Over (under) expenditures	-	965,107	965,107	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		1,033,988		
FUND BALANCE, ENDING		\$ 1,999,095		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
Series 2021 Capital Projects Fund (302)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 14,727	\$ 14,727	0.00%
TOTAL REVENUES	-	14,727	14,727	0.00%
<u>EXPENDITURES</u>				
<u>Construction In Progress</u>				
Construction in Progress	-	621,830	(621,830)	0.00%
Total Construction In Progress	-	621,830	(621,830)	0.00%
TOTAL EXPENDITURES	-	621,830	(621,830)	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(607,103)	(607,103)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		768,582		
FUND BALANCE, ENDING		\$ 161,479		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
General Fixed Assets Account Group Fund (900)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		18,416,090		
FUND BALANCE, ENDING		<u>\$ 18,416,090</u>		

BERRY BAY CDD

Bank Reconciliation

Bank Account No. 6498 TRUIST - GF Operating
Statement No. 03-23
Statement Date 3/31/2023

G/L Balance (LCY)	352,376.63	Statement Balance	357,921.63
G/L Balance	352,376.63	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	357,921.63
Subtotal	352,376.63	Outstanding Checks	5,545.00
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	352,376.63	Ending Balance	352,376.63
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Checks						
2/16/2023	Payment	283	D.R. HORTON	266,331.93	266,331.93	0.00
3/2/2023	Payment	293	BERRY BAY DEVELOPMENT LLC	18,686.67	18,686.67	0.00
3/2/2023	Payment	294	SWINE SOLUTIONS	1,550.00	1,550.00	0.00
3/2/2023	Payment	295	TECO	5,240.78	5,240.78	0.00
3/2/2023	Payment	296	YELLOWSTONE LANDSCAPE	13,197.00	13,197.00	0.00
3/9/2023	Payment	297	BERRY BAY CDD	179,532.35	179,532.35	0.00
3/9/2023	Payment	298	FIRST CHOICE AQUATIC WEED MANAGME	2,039.00	2,039.00	0.00
3/9/2023	Payment	299	INFRAMARK LLC	4,859.55	4,859.55	0.00
3/9/2023	Payment	300	STRALEY ROBIN VERICKER	2,899.50	2,899.50	0.00
3/16/2023	Payment	301	CARLOS DE LA OSSA	200.00	200.00	0.00
3/16/2023	Payment	302	KELLY ANN EVANS	200.00	200.00	0.00
3/23/2023	Payment	305	TECO	13,478.49	13,478.49	0.00
Total Checks				508,215.27	508,215.27	0.00
Deposits						
3/3/2023		JE000076	Tax Revenue/ Debt Service	G/L Ac 280,821.41	280,821.41	0.00
Total Deposits				280,821.41	280,821.41	0.00
Outstanding Checks						
2/16/2023	Payment	288	RYAN MOTKO	200.00	0.00	200.00
3/16/2023	Payment	303	RYAN MOTKO	200.00	0.00	200.00
3/30/2023	Payment	306	ADA SITE COMPLIANCE	1,500.00	0.00	1,500.00
3/30/2023	Payment	307	EGIS INSURANCE	2,095.00	0.00	2,095.00
3/30/2023	Payment	308	SWINE SOLUTIONS	1,550.00	0.00	1,550.00
Total Outstanding Checks.....				5,545.00		5,545.00

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Berry Bay

Date: Tuesday March 28, 2023

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
LANDSCAPE MAINTENANCE				
TURF	5	3	-2	<u>Getting better</u>
TURF FERTILITY	10	7	-3	<u>Getting etter.</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	3	-2	<u>Needs improvement</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>Good</u>
PLANT FERTILITY	5	3	-2	<u>Getting better</u>
WEED CONTROL - BED AREAS	5	4	-1	<u>Good overall</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>Good</u>
PRUNING	10	10	0	<u>Good</u>
CLEANLINESS	5	5	0	<u>Good</u>
MULCHING	5	5	0	<u>Good</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>Good</u>
INSECT/DISEASE CONTROL	7	7	0	<u>NA</u>
DEADHEADING/PRUNING	3	3	0	<u>NA</u>

SCORE

100

90

-10

90%

Under Construction.

Contractor Signature: _____

Manager's Signature: Gary Schwartz

Supervisor's Signature: _____

Inframark, LLC

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Berry Bay

Date: Wednesday April 26, 2023

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	15	-10	Contractor trash in multiple ponds
INVASIVE MATERIAL (FLOATING)	20	15	-5	Invasives floating in multiple ponds
INVASIVE MATERIAL (SUBMERSED)	20	17	-3	Minimal amount
FOUNTAINS/AERATORS	20	20	0	NA
DESIRABLE PLANTS	15	15	0	Good
AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	Good
CLUBHOUSE EXTERIOR	3	3	0	Good
POOL WATER	10	10	0	Good
POOL TILES	10	10	0	Good
POOL LIGHTS	5	5	0	Good
POOL FURNITURE/EQUIPMENT	8	8	0	NA
FIRST AID/SAFETY ITEMS	10	10	0	Good
SIGNAGE (rules, pool, playground)	5	5	0	NA
PLAYGROUND EQUIPMENT	5	5	0	Good
RECREATIONAL FACILITIES	7	7	0	Good
RESTROOMS	6	6	0	Good
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

Inframark, LLC

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Berry Bay

Date: Wednesday April 26, 2023

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	Good
RECREATIONAL AREAS	30	30	0	Good
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	Good
PARKING LOTS	15	15	0	Good
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	Good
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	682	-18	97%

Manager's Signature: Gary Schwartz

Supervisor's Signature: _____

BERRY BAY CDD 4/24/23, 7:09 PM

April 2023 site inspection report

Monday, April 24, 2023

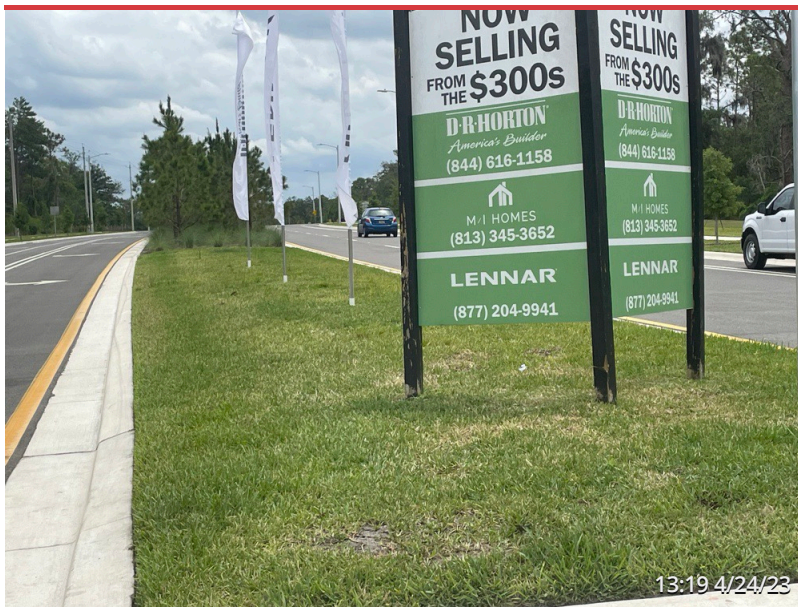
Prepared For Board Of Supervisors.

88 Issues Identified



BERRY GROVE BLVD ENTRANCE.

The entrance median looks good.
New annuals were recently
installed.



ENTRANCE MEDIAN.

The turf fertility is improving on the
Berry Grove Blvd median.



NORTH ENTRANCE FACADE.

The entrance facade is clean & looks good.

The Fern plants are slow to recover from the cold winter weather.

Sunrise provided an estimate to replace the dead fern.



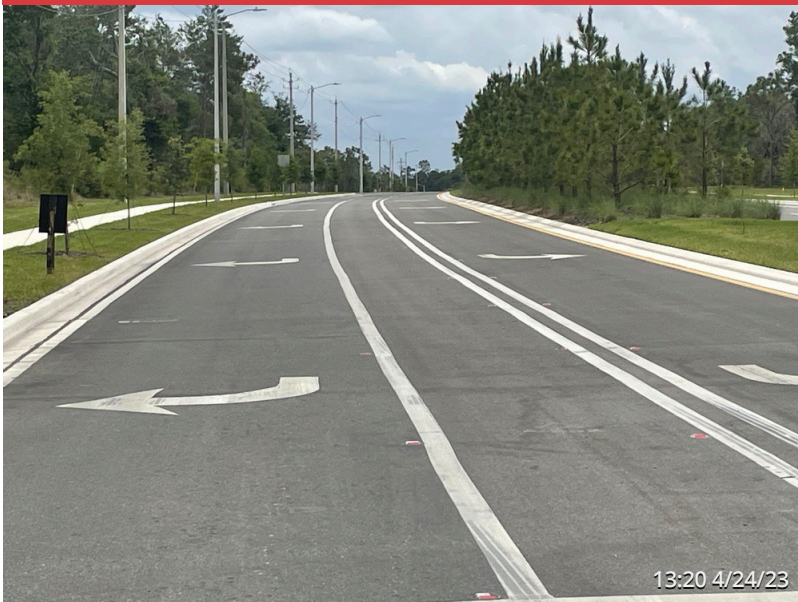
WEST SIDE ENTRANCE.

The new annuals look good.



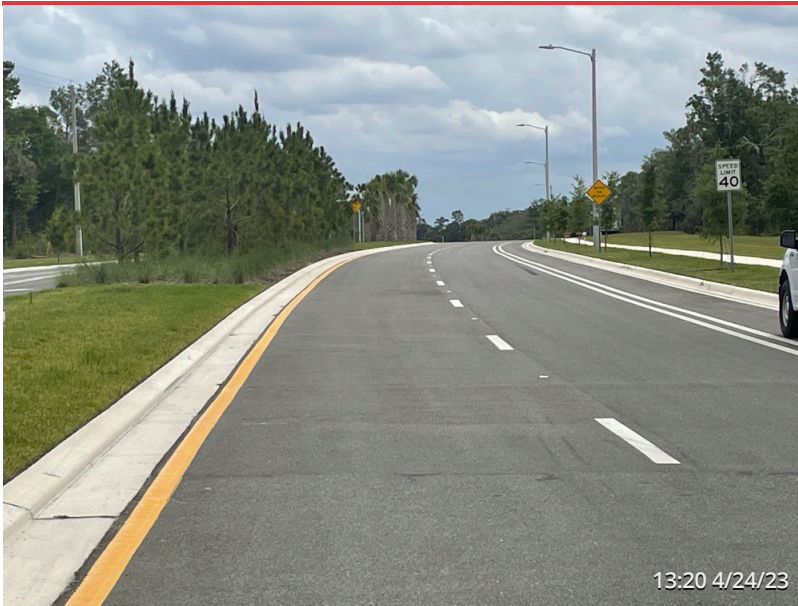
301 NORTH FRONTAGE.

Heading North on the 301 sidewalk looks good.



NORTH SIDE OF BERRY GROVE BLVD.

The North side of Berry Grove Boulevard is clean and looks good.



SOUTH SIDE OF BERRY GROVE BLVD.

The South side of Berry Grove Boulevard is clean and looks good.



SOUTH ENTRANCE FACADE.

The South side entrance facade is clean and looks good.



SOUTH SIDE OF BERRY GROVE BLVD.

The newly planted annuals look good.



SOUTH FRONTAGE ON 301.

Heading south on the 301 sidewalk looks good.



SOUTH BERRY GROVE BLVD SIDEWALK.

Heading East on the South Berry Grove Blvd sidewalk looks good.



MEDIAN TURF.

This section of the newly installed turf on the median has good fertility, and looks good.



MEDIAN TURF.

This area of new turf has good fertility, and looks good.



SABAL PALM TREE.

There is a dead Sabal palm tree in the median.



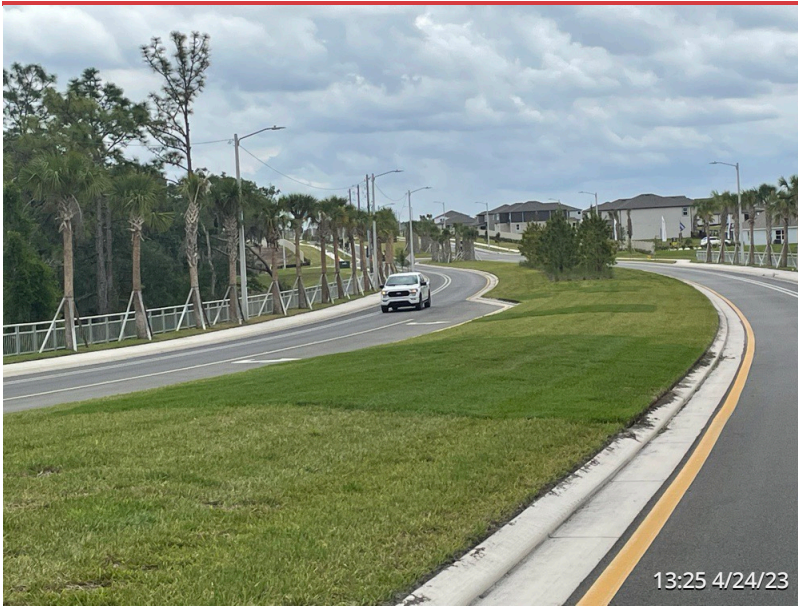
SABAL PALM TREE.

There is a dead Sabal palm tree in the median.



NEW TURF

The fertility looks good.



MEDIAN TURF.

The newly installed turf fertility looks good, and the remainder of the turf still needs improvement.

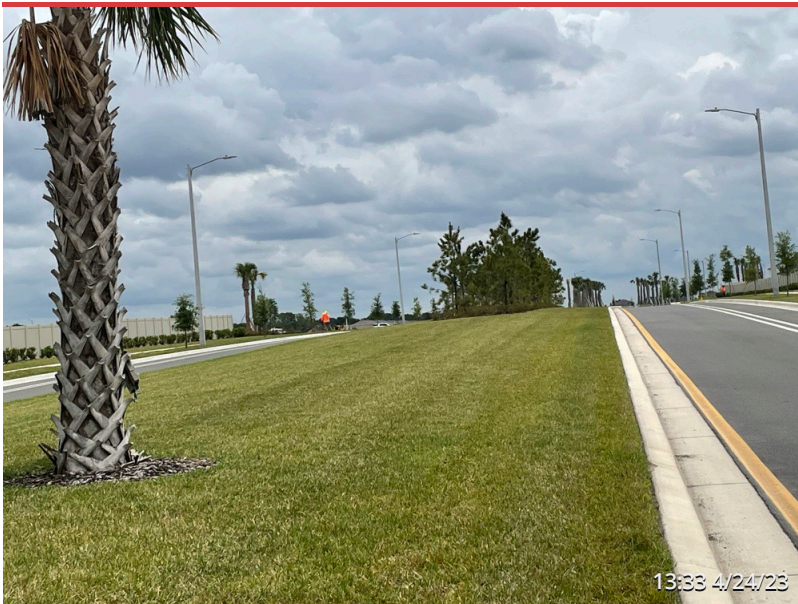


MEDIAN TURF

The turf fertility in this area of the median still needs improvement.



ISSUE 19



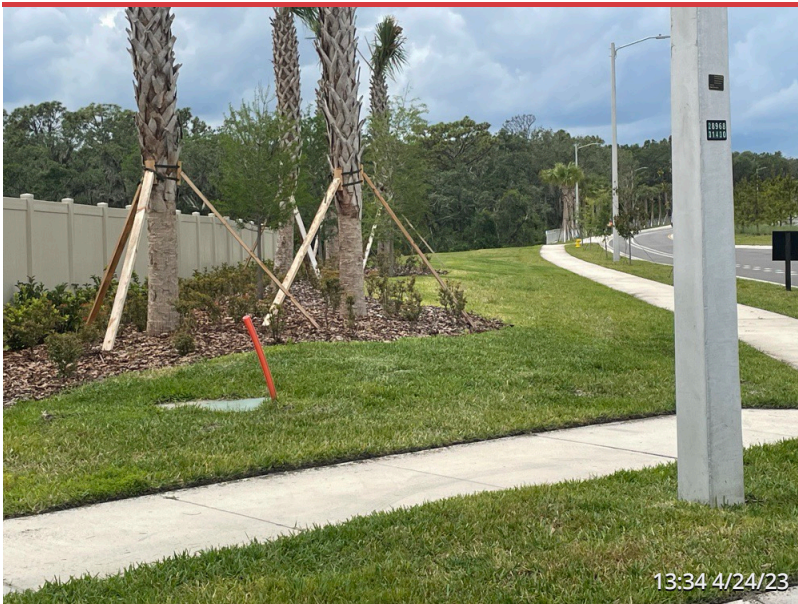
MEDIAN TURF

The turf fertility is improving in this area of the median.



SABAL PALM TREE

The dead and hanging palm fronds on the Sable palm trees need to be trimmed.



SOUTH BERRY GROVE BLVD TURF.

The turf fertility on the South side of Berry Grove Blvd next to the model homes has improved and looks good.



SABLE PALM TREE

There is a dead Sabal palm tree on the median.



MEDIAN TURF

The turf fertility in this area of the median looks good.



**SOUTH SIDE OF BERRY GROVE
BLVD.**

The turf fertility needs
improvement.



MEDIAN TURF.

Weeds in the turf.



MEDIAN TURF.

The turf fertility needs improvement in this area of the median.



MARINE GRASS POCKET PARK

There is a lot of contractor trash in the park.



MARINE GRASS POCKET PARK.

One dead Viburnum plant.



ISSUE 30

Assigned To Marine Grass pocket park.

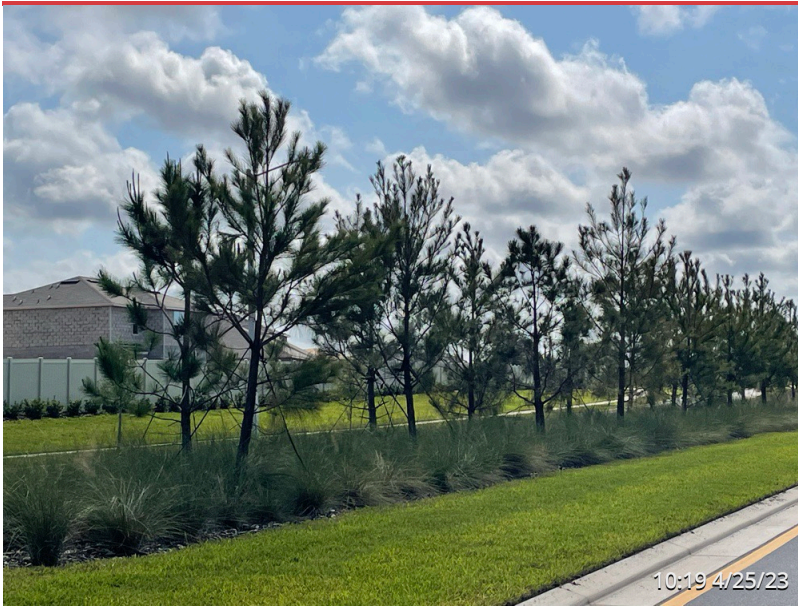
Various areas of dead turf that needs to be replaced.



MARINE GRASS POCKET PARK.
Dead turf.



EAGLE ROCK
The roundabout turf fertility on
Eagle Rock is good.



MEDIAN PINE TREES.

The pine trees on the median are healthy and look good.



**KING FERN NORTH
ROUNDAABOUT.**

The turf fertility is good on the north end of King Fern.



WEST KING FERN.

The turf fertility is good on West King Fern roundabout.



BLUE AZURE

The Blue Azure pocket park looks good.



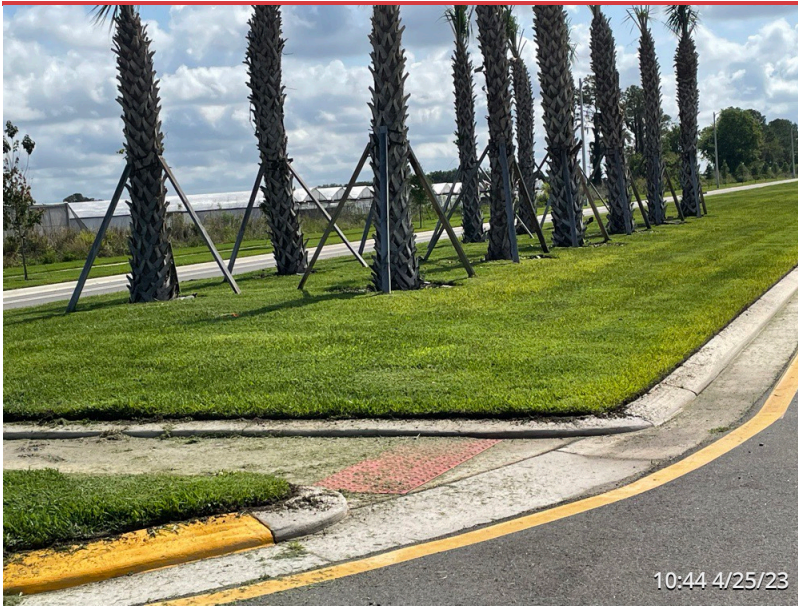
PICNIC PAVILION.

The turf fertility in front of the picnic pavilion is good.



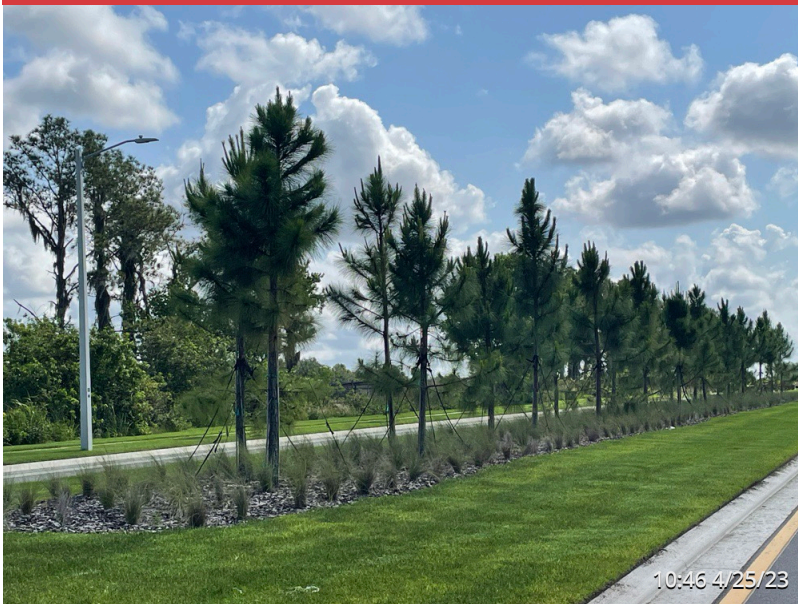
SOUTH END OF BERRY GROVE BLVD.

Heading South on the Berry Grove Blvd sidewalk looks good.



BERRY GROVE BLVD MEDIAN.

The turf fertility in the median is good.



SOUTH END OF THE BERRY GROVE MEDIAN.

The plants, trees, and ornamental grass are healthy and look good towards the end of the Berry Grove median.



AMENITY CENTER

The fertility at the amenity center is good.



AMENITY CENTER

Sunrise is on site today detailing all the beds within the amenity center



PICNIC PAVILION

The picnic pavilion looks good.



PICNIC PAVILION DRAINAGE ISSUE

There is a drainage issue within the picnic pavilion



FRONT OF THE PICNIC PAVILION.

There is a drainage issue in front of the picnic pavilion.



PLAYGROUND

The playground looks good and is free of weeds.



AMENITY CENTER SOUTH SIDE.
The turf, trees, and plant material in front of the Amenity Center are healthy and look good.



AMENITY CENTER
All looks good.



AMENITY CENTER

The plant bed is weed free and the plant material is healthy and looks good.



AMENITY CENTER NORTH SIDE.

All looks good.



AMENITY CENTER.

The pavers look good.



AMENITY CENTER.

The turf fertility inside the Amenity Center is improving.



POOL

The pool is clear and blue.



AMENITY CENTER

The chaise lounges look good.



AMENITY CENTER.

The palm trees inside the Amenity Center are healthy and look good.



AMENITY CENTER.

Looks good.



AMENITY CENTER

Looks good.



AMENITY CENTER.

The Bismarck palm tree is dead, and should be replaced under warranty.



MAILBOXES.

The mailboxes are clean and look good.



AMENITY CENTER

Drainage issue.



THE PICKLE BALL COURT

The pickle ball court is cleaning looks good.



THE BASKETBALL COURT.

Looks good.



AMENITY CENTER.

The turf in front of the Amenity Center is improving.



DOG PARK.

Looks good.



**BERRY GROVE BLVD
ROUNDAABOUT.**

The turf and plants inside the roundabout are healthy and look good.



STAR ANISE.

The turf on Star Anise looks good.



NORTH BERRY GROVE BLVD.

Heading West on the Berry Grove Blvd sidewalk looks good overall. The turf fertility is improving.



NORTH BERRY GROVE BLVD.

Dead Sabal palm tree.



BERRY GROVE BLVD MEDIAN

Dead Sabal palm tree.



POND.

The receded pond looks good overall. Minor amount of invasive plants in the pond.



POND.

There is a filamentous algae break in the pond. I will notify the pond vendor of this issue.



POND.

The pond looks good, except for the contractor debris. The builder was notified and will remove the trash.



POND

The pond looks good.



POND.

The cattails, torpedo grass & other invasive plants in the pond have started to die. The pond is receded as well.



POND.

The invasive plants in the pond have started to die.



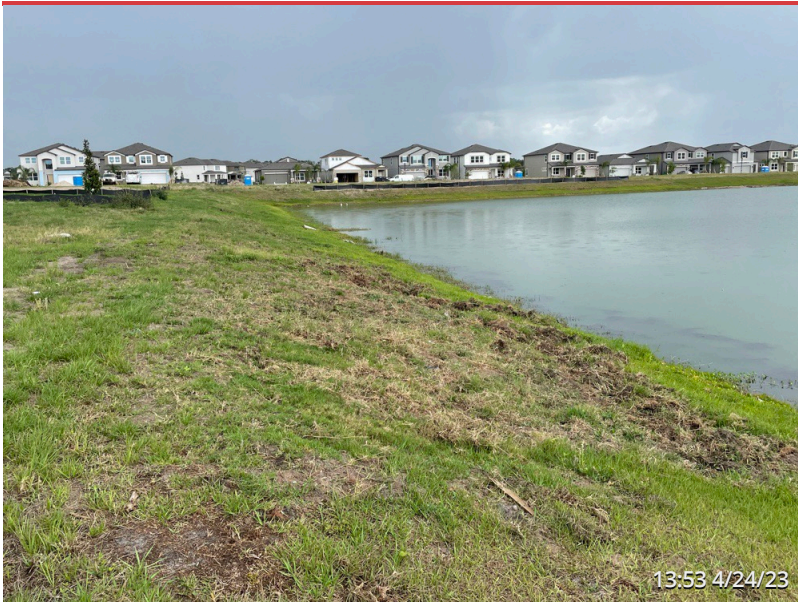
POND.

The pond looks good overall, and the invasive plants within the pond are dead.



POND..

The pond looks good overall with a minimal amount of invasive plants in the pond. There is a minimal amount of trash within this pond.



HOG ROOT

Marine Grass pond hog root. I will keep an eye out for erosion.



POND

The pond weed, torpedo grass, & other invasive plants have started to die.



POND

There is a lot of contractor debris within this pond, and I notified the homebuilder to remove the trash. I was told the trash will be taken out of the pond before the end of the month. The knot grass & other invasive plants in the pond are dying or dead.



POND

This pond is heavily receded. The invasive plant material within this pond has started to die. The pond will look much better once the dead plant material biodegrades.



POND

The pond is receded. The invasive plant material within this pond has started to die.



POND

This pond is heavily receded. The invasive plant material has started to die. There's also contractor debris within this pond, and the home builder will remove the trash from the pond by the end of the month.



POND

The pond weeds & the invasive plant material has started to die or is dead.



POND

The pond looks good overall with minor amounts of invasive plants in the pond. The homebuilder will remove the trash within the pond.



POND.

The pond is heavily weeded. The pond weed & other invasive plants in the pond have started to die.



POND

This North pond is under construction.



POND.

This pond is heavily receded.
Construction site adjacent to the pond.