

**BERRY BAY
COMMUNITY DEVELOPMENT
DISTRICT**

NOVEMBER 02, 2023

AGENDA PACKAGE



2005 PAN AM CIRCLE, SUITE 300
TAMPA. FL 33067

Berry Bay Community Development District

Board of Supervisors

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

District Staff

Brian Lamb, District Secretary
Angie Grunwald, District Manager
John Vericker, District Counsel
Tonja Stewart, District Engineer

Public Hearing & Regular Meeting Agenda

Thursday, November 02, 2023, at 2:00 p.m.

The Public Hearing & Regular Meetings of Berry Bay Community Development District will be held on **November 02, 2023, at 2:00 p.m. at the offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.** For those who intend to call in below is the Zoom link information. Please let us know at least 24 hours in advance if you are planning to call into the meeting.

Zoom Meeting

<https://us06web.zoom.us/j/86992084254?pwd=wPRUYX9TrhybYypbvbmLGNwEvJbTHO.1>

Meeting ID: 869 9208 4254 Passcode: 944104

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

PUBLIC HEARING & REGULAR MEETINGS OF THE BOARD OF SUPERVISORS

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENT ON AGENDA ITEMS *(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)*

3. RECESS TO PUBLIC HEARING

4. PUBLIC HEARING ON ADOPTING AMENITIES RULES AND POLICIES

- A. Open the Public Hearing on Adopting Amenities Rules and Policies
- B. Staff Presentations
- C. Public Comments
- D. Close the Public Hearing on Adopting Amenities Rules and Policies
- E. Consideration of Resolution 2024-01; Adopting Amenities Rules and Policies

5. RETURN AND PROCEED TO REGULAR MEETING

6. BUSINESS ITEMS

- A. Discussion on Aquatics Vendor
- B. Ratification of Fiscal Year 2024 Developer Funding Agreement
- C. Ratification of Aquatic Weed Control Amendment – Additional Pond
- D. Discussion of Website Requirements
- E. Discussion on New Onsite Staffing Update
- F. Discussion on Irrigation Repairs Proposal

7. CONSENT AGENDA

- A. Approval of Minutes of the September 07, 2023; Regular Meeting
- B. Consideration of Operation and Maintenance Expenditures July – August 2023
- C. Acceptance of the Financials and Approval of the Check Register for August 2023

8. STAFF REPORTS

- A. District Counsel
- B. District Engineer
- C. District Manager
 - i. First Choice Aquatics Report
 - ii. Community Inspection Report

9. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

10. ADJOURNMENT

*The next regularly scheduled meeting is December 07, 2023, at 2:00 p.m.

4E.

RESOLUTION 2024-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BERRY BAY COMMUNITY DEVELOPMENT DISTRICT ADOPTING THE AMENITIES RULES & POLICIES.

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

WHEREAS, the Board of Supervisors of the District (hereinafter the “**Board**”) is authorized by Section 190.011(5), Florida Statutes, to adopt rules and orders for the District; and

WHEREAS, the District set November 02, 2023, as the date for a public hearing thereon and caused notice of such public hearing to be given by publication.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE BERRY BAY COMMUNITY DEVELOPMENT DISTRICT:

Section 1: The Board hereby adopts the Amenities Rules and Policies as attached hereto as **Exhibit “A”**.

Section 2: This resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 2nd DAY OF November 2023.

Attest:

**Berry Bay Community
Development District**

Print Name: _____

Secretary/ Assistant Secretary

Print Name: _____

Chair/ Vice Chair of the Board of Supervisors

BERRY BAY

Community Development District

Recreational Facilities Rules & Regulations

Adopted; November 02, 2023

Recreational Facilities Rules & Regulations

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Recreational Facilities Rules & Regulations

General

The Berry Bay Community Development District (the “District”) has adopted these Rules and Regulations for the safety and security of the District and its Members (as defined herein). The Board of Supervisors may modify these Rules and Regulations from time to time as needed.

Violations of the Rules and Regulations are subject to verbal warnings, written warnings, suspension, and further actions taken as outlined in the Rules and Regulations and deemed appropriate by the Board of Supervisors and its duly authorized representatives.

Definitions

All capitalized terms shall have the meanings as defined herein.

1. Adult – An individual eighteen (18) years of age, or older.
2. Amenity Access Cards (also referred to as “Fobs”) – Amenity Access Cards or Fobs are issued to eligible Members who meet the requirements contained in these Rules and Regulations strictly for the use of the Member to access the Recreational Facilities in accordance with these Rules and Regulations.
3. Annual Pass; Annual Passholders – An Annual Pass may be purchased by a non-resident of the District at a cost of \$2,852.39 each per household. Annual Passholders have the right to use the Community Facilities and will be subject to the same Rules and Regulations and Penalties as Residents within the District.
4. Board of Supervisors – The Board of Supervisors of the Berry Bay Community Development District.
5. Common Areas – All real property (including the improvements thereto) now or hereafter owned by the District for the common use.
6. Community Facilities – All areas included in the Recreational Facilities and Common Areas.
7. District Management; District Manager – Those agents and representatives of the management firm hired by the District.

8. Guest(s) – A Member who is 18 years or older shall be responsible for all Guests within the Community Facilities. All Members shall remain with their Guests at all times. The District Manager may make accommodations as necessary for unaccompanied Guests. Approvals for unaccompanied Guests must be received in advance and are at the discretion of the District Manager.
9. Household – A house and its occupants regarded as a unit.
10. Member – A Resident, Annual Passholder or Tenant.
11. Pool Cabana – Covered area near the pool.
12. Properties – Shall mean and refer to that certain real property located within the District boundaries, and such additions thereto as may hereafter be brought within the boundaries of the District.
13. Recreational Facilities – Includes the swimming pool facilities, picnic area, basketball court, pickle ball court, playground, restrooms, and dog park.
14. Staff – Those individuals employed by the District such as the field services manager and maintenance personnel.
15. Resident – A homeowner living within the District's boundaries.
16. Rules and Regulations – Any written rules or regulations adopted, implemented or published by the District or its Board of Supervisors, at any time and from time to time amended, with respect to the conduct and security of the Members and their Guests, invitees, agents and contractors within the Properties.
17. Tenant – A lessee of a dwelling within the District who has had privileges for use transferred pursuant to these Rules and Regulations.

Conduct Code

Improper conduct, obscenities, verbal or physical threats by Members and/or Guests will not be tolerated anywhere in the Community Facilities. Actions by any person of any nature, which may be dangerous, create a health or safety problem, create a hostile environment, or disturb others, are not permitted. This includes noise, intoxication, quarreling, threatening, fighting, offensive or abusive language or behavior. Members are responsible for their family, guests, and invitees.

All Members are expected to conduct themselves properly with due consideration for each other and for fellow Members, Guests and Staff. The District Manager has the authority to discipline within the Rules and Regulations any person for conduct which, in their opinion, tends to endanger the welfare, interest or character of the District, as well as for violations of the specific Rules and Regulations of the District.

As stated in the Rules and Regulations, the District and/or Staff have the right to ask any person(s) to cease their conduct and/or leave the premises as a result of conduct that serves to harass or annoy other persons using or working in the Community Facilities.

At the discretion of the Staff and District Management dealing with the situation, the assistance of the local law enforcement agency may be sought to maintain order. A copy of the official law enforcement report of the incident shall be obtained and delivered to District Management within five (5) business days.

Any person who verbally threatens the physical well-being of another person or who engages in behavior that may be dangerous, creates a health or safety problem, creates a hostile environment, or otherwise disturbs others and causes them to fear for their physical well-being may be reported to the local law enforcement agency by Staff members.

Anyone who observes a violation of these Rules and Regulations shall bring the matter to the attention of any Staff member on duty or to District Management. Members are discouraged from trying to enforce the Rules and Regulations on their own.

Staff, fellow Members and Guests are to be treated in a courteous and considerate manner. No member of the Staff shall be reprimanded or harassed in any way by a Member or Guest. All complaints regarding services rendered by any Staff member must be made to the onsite Manager or District Management.

Members shall not engage or direct Staff on any private business, nor shall any Staff member be used for the individual benefit of the Member, nor shall any Member direct, supervise, or in any manner attempt to assert control over any such Staff members.

Lease Procedures and Transfer of Privileges

All Tenants living within the District's boundaries must be listed on the Lease Agreement. Leases must contain a clause indicating that the Tenant has received a copy of all District Rules and Regulations and agrees to be bound by them. A Tenant may not transfer privileges to another person. Upon transferring his or her privileges to a Tenant, the homeowner no longer has any privileges to use the Community Facilities until such time that the District Manager is notified of termination of transfer and the Amenity Access Cards or Fobs for the Tenant are returned. In the event a home is sold, the homeowner's Amenity Access Card or Fob is to be turned in to the District Manager. The card will be deactivated and reissued to the new homeowner.

Use of Community Facilities

1. Community Facilities are for the use of Members and Guests. Staff may ask to inspect proper identification and those persons not showing it may be required to leave. **All Community Facilities are used at the risk and responsibility of the user and the user shall hold the District harmless from damage or claims by virtue of such use.**
2. Each household or Annual Passholder is allowed up to five (5) Guests at one time unless prior approval for additional Guests is given by District Management. Guests must be accompanied by a member of the household who is 18 years old or older.
3. Members and Guests may use the Recreational Facilities as follows:
 - a. Each household/Annual Passholder will be issued one (1) Amenity Access Card or Fob. This card is for use by the cardholder only.
 - b. The Amenity Access Card or Fob is used to access the swimming pool and bathrooms. Age restrictions apply.
 - c. When you use the Amenity Access Card or Fob, your name and time of entry are registered.
 - d. Your Amenity Access Card or Fob is your responsibility. If you misplace your Amenity Access Card or Fob, please contact the District Manager immediately so that it can be deactivated.
 - e. Replacement Amenity Access Cards or Fobs will be issued at a charge of \$25 per Amenity Access Card or Fob.
 - f. Hours for the Community Facilities are from dawn to dusk. Hillsborough County curfew laws supersede this policy and applicable individuals must adhere to these laws first and foremost.
 - g. When applying for a replacement Amenity Access Card or Fob, State issued identification must be presented (i.e. a driver's license, birth certificate, or passport), along with a copy of a utility statement and or a vehicle registration showing the individual's address of residence. Each cardholder is required to sign an Amenity Access Card Agreement. Tenants must also provide a copy of their lease.
 - h. Skateboarding, scooters, or use of similar equipment will not be permitted anywhere on the Community Facilities. This includes the pool area, basketball court and pickle ball court.
 - i. Shirts and shoes are to be worn in the Recreational Facilities, except for the swimming pool area.

- j. Proper disposal of personal trash is required.
 - k. Profanity and bullying will not be tolerated.
 - l. No vandalizing of Community Facilities.
 - m. Anyone under the age of sixteen (16) must be accompanied by an Adult while at the swimming pool facilities. Anyone under the age of twelve (12) must be accompanied by an Adult while at basketball court, pickle ball court, dog park, picknick area, or playground.
 - n. Diving or flips from the deck into the swimming pool will not be allowed.
 - o. No fighting.
 - p. Except as permitted under Florida law, no firearms or weapons (as defined in Chapter 790, Florida Statutes) are permitted on the Properties.
 - q. Members or Guests of any age may not bring or consume alcoholic beverages within the Community Facilities.
 - r. Illegal drugs and paraphernalia are prohibited.
 - s. Pets (except for service animals as defined by Florida Law) are prohibited within the swimming pool area, and playground. With the exception of the Dog Park, all pets must be on a leash when on any Common Area.
 - t. Community Facilities shall be used only for the purpose for which they are designed.
 - u. Climbing gates, fences, or gaining access to the Community Facilities through non-traditional or unorthodox means is not allowed.
4. Community property may not be altered or removed from any Community Facility without written consent from the Board of Supervisors or District Manager.
 5. Nothing is to be stored or accumulated on Common Areas. No accumulation of rubbish, debris or unsightly materials will be permitted on Common Areas.
 6. No person shall commit any nuisance, vandalism, boisterous or improper behavior on or within the Community Facilities that interferes with or limits the enjoyment of the Community Facilities by Members. Anyone damaging community property or Community Facilities must reimburse the District for all costs associated with its repair or replacement. Members are responsible for damages caused by their family, guests and invitees.

7. In accordance with the Florida Clean Air Act, smoking is prohibited within the Community Facilities, unless it is within the designated areas established for smoking.
8. The District has the right to close any Community Facility. Any Community Facility closed by the District shall not be used in any manner until it is reopened.
9. All instructors are independent contractors that must be approved, certified and insured and must have a contractual agreement with the District.
10. Except at community-sponsored events as approved by the District Management, bounce houses, waterslides and other similar temporary play structures/equipment are strictly prohibited.
11. Call 911 in the event of an emergency and inform the District Manager.

Community Facility Reservation Policies

Private reservations of recreational facilities are prohibited, except as provided in the attached Amenity Center Meeting Room Usage Agreement (Exhibit "A").

Community Ponds

1. Swimming is not permitted in any of the stormwater ponds within the District.
2. The operation of motorized watercraft upon the stormwater ponds within the District is prohibited. This shall not apply to operation of motorized watercraft by an agent of the District while acting within the scope of his/her duties.
3. Fishing in stormwater ponds is prohibited.

Dog Park Rules (the "Dog Park")

1. Dogs must be on leashes at all times, except within the Dog Park area.
2. Dogs inside the Dog Park must be under voice control by their handler at all times. If voice control is not possible, do not enter the Dog Park.
3. Dog handler must have the leash with them at all times.
4. Dogs may not be left unattended and must be within unobstructed sight of the dog handler.
5. Dogs must be vaccinated and wear a visible rabies and license tag at all times.
6. Limit three dogs per adult dog handler.

7. Puppies under four months of age should not enter the Dog Park.
8. Children under the age of twelve (12) are not permitted within the Dog Park area without Adult supervision.
9. Dog handlers are responsible for the behavior of their animals.
10. Aggressive dogs are not allowed in the Dog Park. Any dog showing signs of aggression should be removed from the Dog Park immediately.
11. Female dogs in heat are not permitted in the Dog Park.
12. Human or dog food inside the Dog Park is prohibited.
13. Dog handlers must clean up any dog droppings made by their pets.
15. Dog handlers must fill in any holes made by their pets.
16. Please do not brush or groom pets inside the Dog Park. The Dog Park is for play time.
17. The Dog Park is designated a “No Smoking” area.

Playground Rules (the “Park”)

1. Park hours are from dawn to dusk.
2. The play structures are designed for children under the age of twelve (12).
3. Children under the age of twelve (12) must be supervised by an Adult at all times.
4. No glass containers are allowed in area.
5. Use of profanity and/or disruptive behavior will not be tolerated.
6. Report violators, damaged equipment and unsafe conditions to the District Manager.

Swimming Pool Facility (the “Pool Facilities”)

1. The Pool Facilities are open from dawn until dusk.
2. The District assumes no liability for injuries, damage or loss.
3. Lifeguards will not be present at the Pool Facilities. All persons using the Pool Facilities do so at their own risk.
4. Children under the age of sixteen (16) must be accompanied by an Adult at all times while using the Pool Facilities.
5. All persons using the Pool Facilities shall obey the capacity requirements posted, which are defined by Hillsborough County and the State of Florida.
6. Proper swimming attire (bathing suits only) must be worn while using the Pool Facilities.
7. No smoking is allowed in the Pool Facilities.
8. No diving is allowed.
9. Incontinent persons, including children who are not toilet-trained, must wear swim diapers or other protective pants designed for use in a swimming environment when using the pool.
10. No floatation devices are permitted in the pool, except for swim aids and water aerobic equipment.
11. No running or rough housing is allowed in the Pool Facilities. No bikes, roller skates/blades or scooters in pool area.
12. No animals with the exception of qualified service animals are allowed within the Pool Facilities.
13. Alcohol is prohibited at the Pool Facilities.
14. No glass containers of any kind are allowed in the Pool Facilities.
15. Radios and/or “boom boxes” may not be played at the pool. All portable electronic devices are allowed if headphones are used.
16. Food and beverages are prohibited in the pool and on the pool wet deck area per the Florida Statutes.
17. No profanity and/or disruptive behavior, loud noise, running, jumping, diving, flips or boisterous activity is permitted in the Pool Facilities.

18. Pool furniture shall not be removed from the pool deck area or placed into the swimming pool.
19. Call 911 in the event of an emergency.
20. The Pool Facilities will be closed during electrical storms or when rain makes it difficult to see any part of the pool or pool bottom clearly. The pool will be closed at the first sound of thunder or sighting of lightning and will remain closed for thirty (30) minutes after the last sighting. Everyone must leave the pool deck immediately upon hearing thunder or sighting lightning, or when instructed to do so by Staff.

Violation of Rules and Regulations

All persons using or entering the Community Facilities are responsible for compliance with, and shall comply with, the Rules and Regulations established for the safe operations of the Community Facilities.

1. *Suspension of Rights.* The District, through its Board of Supervisors and District Manager, shall have the right to restrict, suspend, or terminate the privileges of any person to use the Community Facilities for any of the following behaviors:
 - a. Submitting false information on any application for use of the Community Facilities;
 - b. Permitting the unauthorized use of an Amenity Access Card;
 - c. Exhibiting unsatisfactory behavior or appearance;
 - d. Failing to pay amounts owed to the District in a proper and timely manner;
 - e. Failing to abide by any District Rule or Regulation contained herein;
 - f. Treating the District's supervisors, Staff, contractors, or other representatives, or other Member or Guests, in an unreasonable or abusive manner;

- g. Damaging or destroying District property; or
 - h. Engaging in conduct that is improper or likely to endanger the health, safety, or welfare of the District, or its supervisors, Staff, contractors, or other representatives, or other Members or Guests.
2. *Authority of Staff.* Staff has the ability to remove any person from one or all Community Facilities if any of the above-referenced behaviors are exhibited or actions committed. Staff may at any time restrict or suspend for cause or causes, including but not limited to those described above, any person's privileges to use any or all of the Community Facilities for a period not to exceed seven days.
 3. *Authority of District Manager.* The District Manager may at any time restrict, suspend or terminate for cause or causes, including but not limited to those described above, any person's privileges to use any or all of the Community Facilities for a period greater than seven days. Any such person will have the right to appeal the imposition of the restriction, suspension or termination before the Board of Supervisors. For consideration, all written appeals should be delivered to the District Manager.
 4. *Legal Action; Criminal Prosecution.* If any person is found to have committed any of the infractions noted in Section 1 above, such person may additionally be subject to arrest for trespassing or other applicable legal action, civil or criminal in nature.

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

AMENITY CENTER MEETING ROOM USAGE AGREEMENT RELEASE OF LIABILITY AND INDEMNIFICATION

1. **BERRY BAY COMMUNITY DEVELOPMENT DISTRICT** (hereinafter, the "District") is the owner of the amenity center meeting room and related facilities (hereinafter, the "Facilities"), located within the Berry Bay community in Hillsborough County, Florida.
2. The District, by its execution of this Agreement, has approved the use of the amenity center meeting room as described herein, subject to all applicable laws, rules and regulations, and subject to the District's receipt of a rental fee of \$50.00 for rentals up to four (4) hours or \$100.00 for rentals up to six (6) hours, plus a refundable security deposit in the amount of \$200.00 for the Applicant. All monies must be in the form of U.S. Bank Check. Please make two separate checks (one each for the rental fee and security deposit) payable to:

BERRY BAY CDD

3. The undersigned, _____, (the Applicant), has applied to the District to use the amenity center meeting room as follows:

Applicant Address: _____

Purpose: _____

Date of Event: _____ Phone: _____

Time of Event (ALL Events shall end by Dusk): _____

Maximum Number of Attendees (NOT TO EXCEED 30): _____

4. The District has consented to the above use by the Applicant, its agents, employees and invitees.
5. In Consideration of the District's permission to the Applicant, its agents, employees and invitees to use the Facilities, the Applicant, for itself, its agents, employees and invitees, and any person or entity claiming by or through them, releases, discharges and acquits the District, its agents or employees, for any and all claims for loss, damage or injury of any nature whatsoever to persons or property, including but not limited to personal injury or death, resulting in any way from, or in any fashion arising from, or connected with, the use of the Facilities. In whatever manner the loss, damage or injury may be caused and whether or not the loss, damage, injury or death may be caused, occasioned or contributed to by the negligence, sole or concurrent, of the District, its agents or employees; it being specifically understood and agreed that this release of liability applies to any and all claims for loss, injury, damage or death caused solely or partially by the negligence of the District, its agents or employees.

6. As further consideration for the District's permission to the Applicant, its agents, employees and invitees to use the Facilities, the Applicant, for itself, its representatives and assigns, agrees to indemnify, defend and hold harmless the District, its agents and employees, from any and all claims for loss, damage, injury or death of any nature whatsoever to persons or property, including, but not limited to personal injury or death, resulting in any way from or in any fashion arising from or connected with the use of the Facilities, in whatever manner the loss, damage, injury or death may be caused, occasioned or contributed to by the negligence, sole or concurrent, of the District, its agents or employees.
7. Should any provision of this Agreement be declared or be determined by any court of jurisdiction to be illegal or invalid, the validity of the remaining parts, term or provision shall not be affected thereby and said illegal part, term or provision shall be deemed not part of this Agreement.
8. The security deposit, less the cost of repair of any damage or costs to clean up any mess or litter left following the Event, shall be returned to the Applicant within one (1) week of the Event.

APPLICANT

Signature

Print Name

Date

**BERRY BAY COMMUNITY
DEVELOPMENT DISTRICT**

Signature

Print Name & Title

Date

*** Non-Sufficient Funds (NSF) Policy:**

In the event that a check is sent back to the Berry Bay Community Development District (the "District") for non-sufficient funds, the check writer must make payment within 30 days of receipt of a demand letter. Payment may be made by cashier's check, money order or cash at a cost of \$25.00 in addition to the original check amount.

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

CHECK PAYMENT FORM

This form must be completed by each person issuing a check to the Berry Bay Community Development District as payment for amenity center meeting room rentals, keys or any other products/services. A copy of the check issuer's driver's license or valid ID must be obtained for each occurrence.

DATE: ____ / ____ / ____

NAME OF ISSUER: ____

DOB: _____

ADDRESS: _____

HOME PHONE: (____) ____ - ____

CELL PHONE: (____) ____ - ____

DRIVER LICENSE NUMBER: _____ (Please attach a copy of Driver's license.)

PLACE OF EMPLOYMENT: _____

WORK PHONE: (____) ____ - ____

AMOUNT OF CHECK: \$

REASON FOR CHECK: _____

Non-Sufficient Funds (NSF) Policy:

In the event that a check is sent back to the Berry Bay Community Development District (the "District") for non-sufficient funds, the check writer must make payment within 30 days of receipt of a demand letter. Payment may be made by cashier's check, money order or cash at a cost of \$25.00 in addition to the original check amount.

6B.

**FY 2023-2024 Operations and Maintenance
Budget Funding Agreement
(Berry Bay Community Development District)**

This FY 2023-2024 Operations and Maintenance Budget Funding Agreement (this “**Agreement**”) is made and entered into as of August 3, 2023, between the **Berry Bay Community Development District**, a local unit of special-purpose government, established pursuant to Chapter 190, Florida Statutes (the “**District**”), whose mailing address is 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 and **Berry Bay Development, LLC**, whose mailing address is 111 S. Armenia Avenue, Suite 201, Tampa, Florida 33609 (collectively, the “**Developer**”).

Recitals

WHEREAS, the District was established for the purpose of providing, preserving, operating, and maintaining infrastructure improvements, facilities, and services to the lands within the District;

WHEREAS, the District is adopting its budget for fiscal year 2023-2024 as attached hereto as **Exhibit A** (the “**FY 2023-2024 Budget**”), which commences on October 1, 2023, and concludes on September 30, 2024;

WHEREAS, the District has the option of levying non-ad valorem assessments on all lands that will benefit from the activities set forth in the FY 2023-2024 Budget, and/or utilizing such other revenue sources as may be available to it;

WHEREAS, the District is willing to allow the Developer to provide such funds as are necessary to allow the District to proceed with its activities as described the FY 2023-2024 Budget so long as payment is timely provided;

WHEREAS, the Developer presently owns certain property within the District as reflected on the assessment roll on file with the District Manager (the “**Property**”);

WHEREAS, the Developer agrees that the activities of the District described in the FY 2023-2024 Budget provide a special and peculiar benefit to the Property that is equal to or in excess of the expenses reflected in the FY 2023-2024 Budget; and

WHEREAS, the Developer has agreed to enter into this Agreement in addition to the non-ad valorem special assessments allocated to the Property to fund the activities of the District as set forth in the FY 2023-2024 Budget.

Operative Provisions

Now, therefore, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which are hereby acknowledged, the parties agree as follows:

- 1. Funding Obligations.** From time to time during the 2023-2024 fiscal year, the Developer agrees to make available to the District the aggregate sum of up to **\$31,036.98** in accordance with the FY 2023-2024 Budget as such expenses are incurred by the District. Such payments shall be made within 30 days of written request for funding by the District. All funds provided hereunder shall be placed in the District's general operating account.

2. FY 2023-2024 Operations and Maintenance Reports, Budget Reports and Budget Amendments. Each month during FY 2023-2024, the Developer shall provide the District Manager with a written report on the projected additions to the completed and developed phases within the District during FY 2023-2024. The District Manager shall provide the Developer with a monthly written report with the actual expenses for the previous month and anticipated expenses and operational activities for the remainder of the year based on current District operations and additional maintenance responsibilities which may be added during FY 2023-2024. The District and Developer agree that the FY 2023-2024 Budget shall be revised at the end of the 2023-2024 fiscal year to reflect the actual expenditures of the District for the period beginning on October 1, 2023 and ending on September 30, 2024. The Developer shall not be responsible for any additional costs other than those costs provided for in the FY 2023-2024 Budget. However, if the actual expenditures of the District are less than the amount shown in the FY 2023-2024 Budget, the Developer's funding obligations under this Agreement shall be reduced by that amount.

3. Right to Lien Property.

- a. The District shall have the right to file a continuing lien ("**Lien**") upon the Property for all payments due and owing under this Agreement and for interest thereon, and for reasonable attorneys' fees, paralegals' fees, expenses and court costs incurred by the District incident to the collection of funds under this Agreement or for enforcement of this Lien. In the event the Developer sells any portion of the Property after the execution of this Agreement, the Developer's rights and obligations under this Agreement shall remain the same, provided however that the District shall only have the right to file a Lien upon the remaining Property owned by the Developer.
 - b. The Lien shall be effective as of the date and time of the recording of a "Notice of Lien for the FY 2023-2024 Budget" in the public records of the county, stating among other things, the description of the real property and the amount due as of the recording of the Notice, and the existence of this Agreement.
 - c. The District Manager, in its sole discretion, is hereby authorized by the District to file the Notice on behalf of the District, without the need of further Board action authorizing or directing such filing. At the District Manager's direction, the District may also bring an action at law against the record title holders to the Property to pay the amount due under this Agreement, may foreclose the Lien against the Property in any manner authorized by law, or may levy special assessments for the Lien amount and certify them for collection by the tax collector.
- 4. Default.** A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which shall include, but not be limited to, the right to seek specific performance of the Developer's payment obligations under this Agreement, but shall not include special, consequential, or punitive damages.
- 5. Enforcement and Attorney Fees.** In the event either party is required to enforce this Agreement, then the prevailing party shall be entitled to all fees and costs, including reasonable attorney's fees and costs, from the non-prevailing party.
- 6. Governing Law and Venue.** This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida with venue in the county where the District is located.


7. **Interpretation.** This Agreement has been negotiated fully between the parties as an arm's length transaction. The parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.
8. **Termination of Agreement.** The Agreement shall be effective upon execution by both parties hereto and shall remain in force until the end of the 2023-2024 fiscal year on September 30, 2024. The lien and enforcement provisions of this Agreement shall survive its termination, until all payments due under this Agreement are paid in full.
9. **Third Parties.** This Agreement is solely for the benefit of the parties hereto and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns.
10. **Amendments.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties hereto.
11. **Assignment.** This Agreement may be assigned, in whole or in part, by either party only upon the written consent of the other, which consent shall not be unreasonably withheld.
12. **Authority.** The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this instrument.
13. **Entire Agreement.** This instrument shall constitute the final and complete expression of this Agreement between the parties relating to the subject matter of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

Berry Bay Development, LLC,
a Florida limited liability company

**Berry Bay Community
Development District**

By: **Eisenhower Management, Inc.**
a Florida corporation
Its Manager


Name: Nicholas Dister
Title: Vice President



Name: Carlos de la Ossa
Chair/Vice-Chair of the Board of Supervisors

Exhibit A: FY 2023-2024 Budget

6C.



Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992

THIS AMENDMENT TO THE ORIGINAL AGREEMENT made the date set forth below, by and between Aquatic Weed Control, Inc. Hereinafter called "**AWC**", and

Berry Bay – additional pond
111 S. Armenia Ave. Suite 201
Tampa, FL 33609

10/20/2023 – 09/30/2024

Gary Schwartz Gary.Schwartz@inframark.com
Angie Grunwald Angie.Grunwald@inframark.com

Hereinafter called "CUSTOMER". The parties hereto agree as follows:

AWC agrees to provide the following mitigation maintenance services for Berry Bay CDD in accordance with the terms and conditions of this agreement.

AWC agrees to provide maintenance for the addition of pond #22 located at Berry Bay CDD.

(22) Ponds and (1) wetland associated with Berry Bay CDD

- Additional pond #22	\$ 100.00 (monthly)
- Shoreline grass and brush control	\$ 2,039.00 (monthly)
- Submersed and floating vegetation control	\$ Included
- Wetland maintenance	\$ 378.00 (quarterly)
- Additional treatments as required by AWC	\$ Included
- A monthly report of all waterways treated	\$ Included

Total annual investment of \$ 27,180.00

Payments for this service will be due in full within 30 days of the invoice date. Invoices will be sent after each treatment. Unpaid invoices will accrue interest at 1.5% per month.

Aquatic Weed Control, Inc maintains 2 million dollars general liability, 1 million dollars commercial auto, pollution liability, herbicide/pesticide operations, watercraft liability, workers compensation and 5 million dollars excess umbrella. Certificates will be provided upon request.

ACCEPTANCE OF AGREEMENT

Tad Roman

Aquatic Weed Control, Inc.

Angie Grunwald

Customer's Signature Title

Angie Grunwald

Print Signature Date

Inframark

Print Company Name



Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992

Addendum to Water Management Agreement

- 1. AWC's Water Management Agreement will be conducted in a manner consistent with good water** management practice utilizing the following methods and techniques when applicable: Periodic treatments to maintain reasonable control of excessive growth of aquatic vegetation. CUSTOMER understands that some vegetation is required in any body of water to maintain a balanced aquatic ecological system.
- 2. It is CUSTOMER'S responsibility to notify AWC of all work areas that are required mitigation areas in** which desirable plants have been installed. AWC assumes no responsibility for damaged plants where CUSTOMER has failed to notify AWC.
3. Price quoted is null and void if signed agreement is not returned to AWC within 30 days of proposal date.
4. Water use restrictions after treatment are not often required. When restrictions are required, AWC will notify CUSTOMER in writing of all restrictions that apply. AWC will not be held liable for damages **resulting from CUSTOMER'S failure to follow water use restrictions.**
5. AWC will not be responsible for the manual removal of dead vegetation such as cattails and grass which may take several seasons to decompose.
6. Neither party shall be responsible for damages, penalties or otherwise for any failure or delay in the performance of any obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulations, curtailment or other cause beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.
7. * Upon the anniversary date, this agreement will be automatically extended for additional twelve (12) month periods unless CUSTOMER provides written notice stating otherwise.
8. Either party may cancel this agreement with 30 days prior written notice. Upon cancellation, all outstanding balances will be due in full. CUSTOMER agrees to notify AWC in writing prior to any changes in ownership or property management. Changes in ownership or property management will not constitute termination of this agreement.
9. AWC agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of AWC; however, AWC shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause beyond our control.
10. CUSTOMER agrees to pay AWC in a timely manner, consistent with the terms and conditions of this agreement. Should CUSTOMER fail to make timely payments, AWC may, at its option, charge interest, impose a collection charge and/or file a mechanics lien for all monies past due plus interest, collection **costs and reasonable attorney's fees.**
11. CUSTOMER agrees to pay any government- imposed tax including sales tax.

ACCEPTANCE OF ADDENDUM

Tad Roman

Aquatic Weed Control, Inc

Angie Grunwald

Customer's Signature

10-24-23

Date

6D

STRALEY ROBIN VERICKER

1510 W. Cleveland Street

Tampa, FL 33606

Phone: 813-223-9400

Website: www.srvlegal.com

M E M O R A N D U M

To: Angie Grunwald and Bryan Radcliff

From: John Vericker, Straley Robin Vericker

Date: October 23, 2023

Subject: CDD Statutory Website Content and ADA Accessibility Requirements

A community development district (“**CDD**”), is local unit of special purpose government created under Chapter 190, Florida Statutes, and is required by law to make certain information available to the public on the CDD website in accordance with the provisions of Chapters 189 and 190, Florida Statutes. This information must be regularly updated and made available on the website in the time frame specified by law. This memo outlines the content to be placed on the CDD website.

The statutory requirements for CDD websites include the following documents:

1. The full legal name of the CDD.
2. The public purpose of the CDD.
3. The name of the entity that established the CDD.
4. The date of establishment of the CDD.
5. A description of the boundaries and the services provided by the CDD.
6. A reference to Chapter 190, Florida Statutes as the charter for the CDD.
7. Any grant of special powers under Section 190.012, Florida Statutes.
8. A link to the following websites:
 - a. <https://apps.fldfs.com/localgov/reports/AdHoc.aspx> (the Department of Financial Services’ website that publishes the CDD’s annual reports).
 - b. <http://www.ethics.state.fl.us/Research/EthicsLaws.aspx> (Code of Ethics).
 - c. https://flauditor.gov/pages/efile_reports.html (the link to the Auditor General’s website to view the CDD’s final audit report).
9. CDD Primary Contact Information (District Manager’s office) including the mailing address, email address, and telephone number.
10. CDD Supervisor information including the name, mailing address, email address, and the term for each member of the governing body of the CDD.
11. A listing of the regularly scheduled public meetings and workshops.

12. Agendas of any meeting or workshop, excluding confidential and exempt information which must be available at least seven days in advance and must remain on the website for at least one year after the meeting or workshop.
13. The current fiscal year of the CDD (always begins on October 1 and concludes on September 30).
14. A listing of all assessments and fees imposed and collected by the CDD and the following informational statement “The CDD is authorized to levy, impose, collect, and enforce special assessments and fees pursuant to Chapters 170, 190, and 197 of the Florida Statutes.”
15. The proposed final budget which must be on the website at least two days prior to the public hearing and must remain on the website for at least forty-five days.
16. The adopted budget of the CDD which must be posted within thirty days of adoption and which must remain on the website for at least two years.
17. Any budget amendments which must be posted within five days of adoption and which must remain on the website for at least two years.
18. The final complete audit reports for the past five fiscal years.

In addition to the statutory content requirements, CDD websites must also meet the Americans with Disabilities Act (the “**ADA**”) technical standards so the website and the documents are fully accessible to all members of the public. Thus, the CDD should retain a qualified website provider that can make the website and the documents properly comply with the ADA accessibility standards.

6F

**Customer:**

Berry Bay CDD
4982 Eagle Rock Dr
Wimauma, FL 33598
Office # 813-873-7300
Cell # 813-309-2439
Email: Gary.Schwartz@Inframark.com

Account Owner:

Tom Bryant
tbryant@sunriselandscape.com
Date: 10/26/2023

Irrigation Repairs Proposal 2023

This is a work order proposal to complete the following irrigation system improvements:

Location - Control A - both sides of front entrance.

Sunrise to supply and install (2) new 2" valves to allow us to separate watering zones for annual flowers. This will allow annuals to have their watering needs met separately from surrounding plant materials that have much different needs.

Parts list:

(2) Hunter ICV valve.

(300') 1 1/2" PVC pipe.

(2) 2" tee.

(4) 2" elbow.

(2) decoder.

(10) DBRY connector.

(300') Rainbird drip line.

(50) 1/2" drip tee.

(50) 1/2" drip coupling.

(2) 10" round valve box.

(10) wire connector.

(20') 2-wire.

(20) 1/2" drip elbow.

Pricing includes all materials and labor to complete the above described work.

PROJECT TOTAL: \$5,994.85

Terms & Conditions

By



Tom Bryant

Date

10/26/2023

Sunrise Landscape

By

Date

Berry Bay CDD

7A

On MOTION by Mr. Dister seconded by Mr. de la Ossa with all in favor, Resolution 2023-14, Expansion of Boundaries, was adopted. 5-0

C. Consideration of Resolution 2023-15, Redesignating Officers

On MOTION by Mr. de la Ossa seconded by Ms. Firebaugh, with all in favor, Resolution 2023-15, Redesignating Officers, was adopted, reassigning Mr. de la Ossa as Chairperson and Mr. Dister as Vice Chairperson. 5-0

D. Ratification of Developer Funding Agreement for Fiscal Year 2023-2024

This item was tabled to next meeting.

E. Consideration of Temporary Construction Access License Agreement

- Ms. Grunwald explained the agreement would allow homeowners to access a new CDD easement for home improvement with new rules and regulations and mentioned this will be in conjunction with the HOA.
- Discussion ensued with regards to inspections.

On MOTION by Ms. Evans and seconded by Mr. de la Ossa with all in favor, Construction Access License Agreement, was approved. 5-0

F. Consideration of Resolution 2023- 16, Standard Encroachment Easement Policy Agreement

- Discussion ensued regarding concerns with access and the restrictions of land or property of an encroachment.

On MOTION by Mr. de la Ossa and seconded by Ms. Evans with all in favor, Resolution 2023-16, Standard Encroachment Easement Policy Agreement, was adopted. 5-0

G. General Matters of the District

There being none, the next order of business followed.

FOURTH ORDER OF BUSINESS

Consent Agenda

A. Consideration of the Board of Supervisors' Meeting Minutes of the Public Hearing & Regular Meeting August 03, 2023

B. Consideration of Operation and Maintenance Expenditures June 2023

C. Review of Financial Statements Month Ending June 30, 2023

On MOTION by Mr. de la Ossa seconded by Ms. Evans with all in favor, Consent Agenda, was approved. 5-0

FIFTH ORDER OF BUSINESS**Staff Reports****A. District Counsel****B. District Engineer****C. District Manager****i. Community Inspection Reports**

- Discussion ensued with regards to the Community Inspection Report specifically with access to the ponds and vendor performance.

SECOND ORDER OF BUSINESS**Public Comments on Agenda Items
(CONTINUED)**

- Ms. Aysha Mathews, a resident, expressed her concerns with regards to the clubhouse, BBQ Grills, pool and their respective authorizations and safety signs.
- Discussion ensued regarding CDD and HOA rules and regulations.
- Ms. Laurie Rodriguez, a resident, expressed concerns with CDD monthly payments, and sidewalk access blocked by mulch.
- Pool wheelchair lift repair and Wi-Fi cable wheel removal.
- Replacement of palm trees at the roundabout and littering of furniture at the entrance of the community. Resident will provide photo.
- Resident, Brandon, expressed concerns with regards to unfinished construction on property.

SIXTH ORDER OF BUSINESS**Board Supervisors' Requests and
Comments**

There being none, the next order of business followed.

SEVENTH ORDER OF BUSINESS**Adjournment**

There being no further business,

On MOTION by Mr. de la Ossa seconded by Ms. Evans with all in favor the meeting was adjourned. 5-0

Angie Grunwald
District Manager

Chairperson/Vice Chairperson

7B.

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	85791	\$2,039.00		WATERWAY SERVICES - 21 PONDS JULY 2023
INFRAMARK LLC	98288	\$5,417.60		DISTRICT INVOICE JULY 2023
JNJ CLEANING SERVICES LLC	0248	\$1,406.00		AMENITY CLEANING - JULY 2023
SUNRISE LANDSCAPE	12129	\$25,446.83		LANDSCAPE MAINT. JULY 2023
SWINE SOLUTIONS	426	\$1,550.00		TRAPPING FEE
ZEBRA CLEANING TEAM, INC.	6268	\$1,600.00		COMMERCIAL POOL SERVICE JULY
Monthly Contract Subtotal		\$37,459.43		
Variable Contract				
GRAU AND ASSOCIATES	24351	\$2,000.00		AUDIT FYE 09/30/22
STRALEY ROBIN VERICKER	23302	\$3,160.68		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 06/11/23
Variable Contract Subtotal		\$5,160.68		
Utilities				
TECO	2187 071323 ACH	\$30.86		ELECTRICITY SERVICES 06/08/23-07/07/23
TECO	3150 071323 ACH	\$511.06		ELECTRICITY SERVICES 06/08/23-07/07/23
TECO	3334 071323 ACH	\$546.02		ELECTRICITY SERVICES 06/08/23-07/07/23
TECO	6104 070623 ACH	\$12,026.54	\$13,114.48	BULK BILLING - ELECTRICITY SERVICES 05/06/23-06/12/23
Utilities Subtotal		\$13,114.48		
Regular Services				
GATE PROS, INC.	9444	\$1,350.00		GATE HINGES INSTALLATION
SUNRISE LANDSCAPE	12229	\$780.00		SOD REPAIRS - UTILITY TRENCHING
TIMES PUBLISHING COMPANY	306147 070523	\$412.00		BUDGET HEARING
Regular Services Subtotal		\$2,542.00		
Additional Services				
BAY AREA PRESSURE CLEANING	INV-000906	\$625.00		SIDEWALK CLEANING
SUNRISE LANDSCAPE	12227	\$845.00		SOD REPAIRS
SUNRISE LANDSCAPE	12228	\$2,500.00	\$3,345.00	SOD REPAIRS - HOG DAMAGE
Additional Services Subtotal		\$3,970.00		
TOTAL		\$62,246.59		

Approved (with any necessary revisions noted):

BERRY BAY CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description

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 #
6/30/2023	85791

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	7/30/2023

Description	Amount
Waterway service for (21) ponds for the month this invoice is dated. Completed 6/22/2023.	2,039.00

Thank you for your business.

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



Job Name: _____
Customer Number: 1289 Customer: FCA - BERRY BAY CDD
Technician: Jose
Date: 06/22/2023 Time: 08:05 PM
Customer Signature: _____

<u>CLARITY</u>	<u>FLOW</u>	<u>METHOD</u>	<u>CARP PROGRAM</u>	<u>WATER LEVEL</u>	<u>WEATHER</u>
<input type="checkbox"/> < 1'	<input type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input type="checkbox"/> Clear
<input checked="" type="checkbox"/> 1-2'	<input checked="" type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input checked="" type="checkbox"/> Normal	<input checked="" type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack		<input type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Bulrush	<input type="checkbox"/> Golden Canna
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input type="checkbox"/> Gulf Spikerush
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Cordgrass	<input type="checkbox"/> Lily

☐ Naiad ☐ _____

☐ Pickerelweed

☐ Soft Rush ☐









Job Name: _____
Customer Number: 1289 Customer: FCA - BERRY BAY CDD
Technician: Jose
Date: 06/22/2023 Time: 02:40 PM
Customer Signature: _____

<u>CLARITY</u>	<u>FLOW</u>	<u>METHOD</u>	<u>CARP PROGRAM</u>	<u>WATER LEVEL</u>	<u>WEATHER</u>
<input type="checkbox"/> < 1'	<input type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input checked="" type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input checked="" type="checkbox"/> Visible	<input type="checkbox"/> Backpack		<input type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Bulrush	<input type="checkbox"/> Golden Canna
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input type="checkbox"/> Gulf Spikerush
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Cordgrass	<input type="checkbox"/> Lily

☐ Naiad ☐ _____

☐ Pickerelweed

☐ Soft Rush ☐









2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

#98288

DATE

7/19/2023

CUSTOMER ID

C2278

NET TERMS

Net 30

PO#**DUE DATE**

8/18/2023

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: July 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
District Management	1	Ea	3,000.00		3,000.00
Accounting Services	1	Ea	375.00		375.00
Field Management	1	Ea	1,000.00		1,000.00
Website Maintenance / Admin	1	Ea	125.00		125.00
B/W Copies	1	Ea	0.15		0.15
Color Copies	1	Ea	0.39		0.39
Postage	50	Ea	0.92		46.00
Angie Grunwald 5-22-2023 THE HOME DEPOT : Trash Cans \$521.06	1	Ea	521.06		521.06
Dissemination Services	1	Ea	350.00		350.00
Subtotal					5,417.60

Subtotal	\$5,417.60
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Tax	\$0.00
------------	--------

Total Due	\$5,417.60
------------------	------------

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.

INVOICE

JNJ Amenity Services LLC
7804 davie ray dr
Zephyrhills, FL 33540

services@jnjcleanservices.com
+1 (813) 781-8999



Berry Bay CDD c/o Inframark

Bill to
Berry Bay CDD c/o Inframark
2005 Pan Am Circle
Suite 300
Tampa, Florida 33607
UNITED STATES

Invoice details
Invoice no.: 0248
Invoice date: 07/24/2023
Due date: 08/08/2023

Product or service		Amount
1. Restrooms	2 units × \$263.00	\$526.00
Clean and sanitize 8 toilets, 2 urinals, and 6 sinks. Sweep and/or mop floors. Supply all toilet paper, paper towels, hand soap and trash bags.		
2. Pool Deck		\$150.00
Rearrange pool chairs and/or tables. Wipe tables as needed. Close umbrellas when not in use. Pick up any trash around pool deck.		
3. Dog stations	4 units × \$40.00	\$160.00
Remove and replace 4 dog trash liners once a week. Place dog waste bags as needed.		
4. Trash	9 units × \$30.00	\$270.00
Remove and replace 9 large trash bags. **trash containers located at pavilion, kids park, dog park, basketball court, tennis court, inside of bathrooms and on pool deck.**		
5. Services	1 × \$150.00	\$150.00
Wipe down all counters, sink and refrigerator on the outside. Sweep and/or mop floors.		
6. Pavilion area	1 unit × \$150.00	\$150.00
Disinfect tables and chairs. Pick up any trash surrounding pavilion.		

Total \$1,406.00

Ways to pay



Note to customer

Amenity cleaning services for Berry Bay CDD in July 2023.

Pay invoice



5521 Baptist Church Road
Tampa, FL 33610

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

Invoice 12129

PO#	Date
	07/14/2023
Sales Rep	Terms
Tom Bryant	Net 30

Property Address
Berry Bay CDD 4982 Eagle Rock Dr Wimauma, FL 33598

Description	Amount
#5576 - Landscape Maintenance Agreement July 2023	\$25,446.83

Total	\$25,446.83
Credits/Payments	(\$0.00)
Balance Due	\$25,446.83

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 426
DATE 07/24/2023
TERMS Net 30
DUE DATE 08/23/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
------	---------	-------------	-----	------	--------

	Monthly Trapping Fee per Trap	Monthly Trapping Fee per Trap	1	1,550.00	1,550.00
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BALANCE DUE \$1,550.00

Zebra Pool Cleaning Team INC.

P.O. BOX 3456
Apollo Beach, FL. 33572
813-279-0437

Invoice

Date	Invoice #
7/1/2023	6268

Bill To
Berry Bay CDD 5380 Knight Tide Lane Wimauma, FL 33598

Ship To
Berry Bay CDD 5380 Knight Tide Lane Wimauma, FL 33598

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		7/1/2023			
Quantity	Item Code	Description			Price Each	Amount
	Commerical Pool S...	Commercial Pool Service July			1,600.00	1,600.00
We appreciate your prompt payment.					Total	\$1,600.00

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

*Berry Bay Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607*

Invoice No. 24351
Date 07/03/2023

SERVICE	AMOUNT
Audit FYE 09/30/2022	\$ <u>2,000.00</u>
Current Amount Due	\$ <u><u>2,000.00</u></u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
2,000.00	0.00	0.00	0.00	0.00	2,000.00

Payment due upon receipt.

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

July 17, 2023

Client: 001543

Matter: 000001

Invoice #: 23302

Page: 1

RE: General

For Professional Services Rendered Through July 11, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
5/22/2023	JMV	REVIEW COMMUNICATION RE: CDD BOARD MEETING; REVIEW LEGAL NOTICE.	0.2	\$75.00
5/23/2023	LB	FINALIZE RESOLUTION APPROVING PROPOSED BUDGET FOR FY 2023/2024 AND SETTING PUBLIC HEARING; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE SAME.	0.3	\$52.50
5/31/2023	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.3	\$112.50
6/1/2023	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.5	\$187.50
6/1/2023	KCH	FINAL PREP FOR BOS MEETING; ATTEND BOS MEETING.	0.5	\$162.50
6/2/2023	JMV	PREPARED FOR AND ATTEND CONFERENCE CALL ON EASEMENTS.	0.3	\$112.50
6/2/2023	KCH	REVIEW SUNRISE PROPOSAL; PREPARE LANDSCAPE MAINTENANCE AGREEMENT.	1.5	\$487.50
6/6/2023	KCH	FINAL PREP OF LANDSCAPE SERVICES AGREEMENT; EMAILS WITH BRYAN RADCLIFF REGARDING QUESTIONS REGARDING SAME.	0.5	\$162.50
6/7/2023	LB	REVIEW PROPOSED BUDGET FOR FISCAL YEAR 2023/2024; PREPARE DRAFT MAILED NOTICE LETTER AND PUBLICATION ADS RE SAME.	1.2	\$210.00
6/14/2023	KCH	WORK ON FINALIZING SUNRISE LANDSCAPE AGREEMENTS; EMAIL ANGIE WITH QUESTIONS REGARDING SAME.	1.5	\$487.50

July 17, 2023
Client: 001543
Matter: 000001
Invoice #: 23302

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Amount
6/16/2023	LB	REVIEW AUDITOR REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2022; PREPARE DRAFT AUDIT RESPONSE RE SAME.	0.5	\$87.50
6/17/2023	JMV	PREPARE LEGAL NOTICE FOR CDD BOARD MEETING AND PUBLIC HEARING.	1.1	\$412.50
6/19/2023	JMV	REVIEW CDD AUDIT NOTICE; PREPARE DISTRICT COUNSEL RESPONSE LETTER.	1.1	\$412.50
6/19/2023	LB	FINALIZE MAILED NOTICE LETTER AND PUBLICATION ADS RE FY 2023/2024 BUDGET AND O&M ASSESSMENTS; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE SAME.	0.3	\$52.50
7/6/2023	JMV	REVIEW CDD AUDIT QUESTION.	0.1	\$37.50
7/6/2023	LB	REVIEW CORRESPONDENCE FROM T. FARLOW RE QUESTION FOR DEED TRANSFERS IN THE DISTRICT FOR FISCAL YEAR 2022 AUDIT; RESEARCH RE SAME; PREPARE CORRESPONDENCE TO T. FARLOW PROVIDING BACKUP DOCUMENTATION AND INFORMATION FOR SAME.	0.3	\$52.50
7/10/2023	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT RE BONDS.	0.3	\$52.50
Total Professional Services			10.5	\$3,157.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
6/19/2023	Postage	\$3.18
Total Disbursements		\$3.18

July 17, 2023
Client: 001543
Matter: 000001
Invoice #: 23302

Page: 3

Total Services	\$3,157.50	
Total Disbursements	\$3.18	
Total Current Charges		\$3,160.68
Previous Balance		\$927.95
Less Payments		(\$927.95)
PAY THIS AMOUNT		\$3,160.68

Please Include Invoice Number on all Correspondence



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

Statement Date: July 13, 2023

Amount Due: \$30.86

Due Date: August 03, 2023

Account #: 221008882187

DO NOT PAY. Your account will be drafted on August 03, 2023

Account Summary

Current Service Period: June 08, 2023 - July 07, 2023

Previous Amount Due	-\$2.30
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$2.30
Current Month's Charges	\$33.16

Amount Due by August 03, 2023

\$30.86

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

Your Energy Insight



Your average daily kWh used was
0% higher than it was in your
previous period.



Scan here to view
your account online.



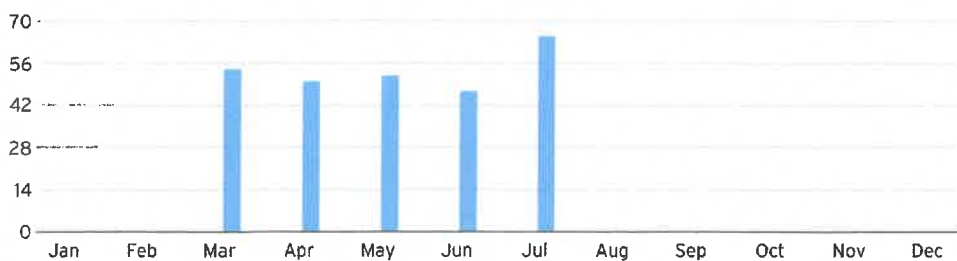
ACT NOW FOR FREE INSTALL!

Keep your business running by protecting
your equipment from harmful surges.
TampaElectric.com/SurgeProtection

Zap Cap
SYSTEMS™



Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Account #: 221008882187

Due Date: August 03, 2023

Amount Due: \$30.86

Payment Amount: \$

622988972962

Your account will be
drafted on August 03, 2023

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

Make check payable to: TECO
Please write your account number on the memo line of your check.



Service For:
4812 BERRY GROVE BLVD
WIMAUMA, FL 33598

Account #: 221008882187
Statement Date: July 13, 2023
Charges Due: August 03, 2023

Meter Read

Meter Location: ENTRY MONUMENT

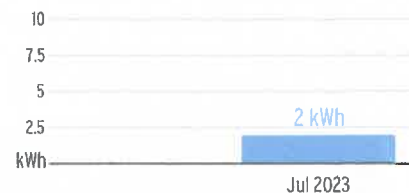
Service Period: Jun 08, 2023 - Jul 07, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000251621	07/07/2023	268		203		65 kWh	1	30 Days

Charge Details

Avg kWh Used Per Day



Important Messages



Electric Charges

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	65 kWh @ \$0.07990/kWh	\$5.19
Fuel Charge	65 kWh @ \$0.05239/kWh	\$3.41
Storm Protection Charge	65 kWh @ \$0.00400/kWh	\$0.26
Clean Energy Transition Mechanism	65 kWh @ \$0.00427/kWh	\$0.28
Storm Surcharge	65 kWh @ \$0.01061/kWh	\$0.69
Florida Gross Receipt Tax		\$0.83
Electric Service Cost		\$33.16

Total Current Month's Charges

\$33.16

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill

<p>Bank Draft Visit TECOaccount.com for free recurring or one time payments via checking or savings account.</p>	<p>In-Person Find list of Payment Agents at TampaElectric.com</p>	<p>Mail A Check Payments: TECO P.O. Box 31318 Tampa, FL 33631-3318 Mail your payment in the enclosed envelope.</p>	<p>Online: TampaElectric.com Phone: Commercial Customer Care: 866-832-6249 Residential Customer Care: 813-223-0800 (Hillsborough) 863-299-0800 (Polk County) 888-223-0800 (All Other Counties)</p>	<p>Hearing Impaired/TTY: 7-1-1 Power Outage: 877-588-1010 Energy-Saving Programs: 813-275-3909</p>
<p>Credit or Debit Card Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.</p>	<p>Phone Toll Free: 866-689-6469</p>	<p>All Other Correspondences: Tampa Electric P.O. Box 111 Tampa, FL 33601-0111</p>		

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

Statement Date: July 13, 2023

Amount Due: \$511.06

Due Date: August 03, 2023

Account #: 221008893150

DO NOT PAY. Your account will be drafted on August 03, 2023

Account Summary

Current Service Period: June 08, 2023 - July 07, 2023

Previous Amount Due	-\$806.33
Payment(s) Received Since Last Statement	\$0.00

Credit balance after payments and credits	-\$806.33
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Current Month's Charges	\$1,317.39
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Amount Due by August 03, 2023	\$511.06
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight



Your average daily kWh used was **1.27% higher** than it was in your previous period.



Scan here to view your account online.



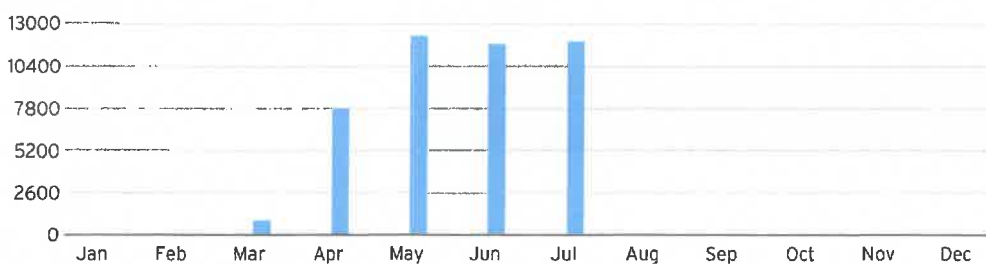
ACT NOW FOR FREE INSTALL!

Keep your business running by protecting your equipment from harmful surges.

TampaElectric.com/SurgeProtection



Monthly Usage (kWh)



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To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008893150

Due Date: August 03, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$511.06

Payment Amount: \$511.06

622988972963

Your account will be drafted on August 03, 2023

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

Make check payable to: TECO

Please write your account number on the memo line of your check.



Service For:
5380 NIGHT TIDE LN
WIMAUMA, FL 33598

Account #: 221008893150
Statement Date: July 13, 2023
Charges Due: August 03, 2023

Meter Read

Service Period: Jun 08, 2023 - Jul 07, 2023

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000758597	07/07/2023	44,726	32,794	11,932 kWh	1	30 Days
1000758597	07/07/2023	29.76	0	29.76 kW	1	30 Days

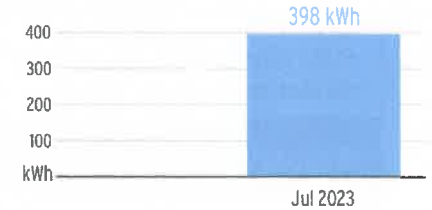
Charge Details



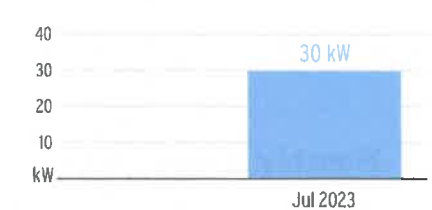
Electric Charges

Daily Basic Service Charge	30 days @ \$1.08000	\$32.40
Billing Demand Charge	30 kW @ \$14.13000/kW	\$423.90
Energy Charge	11,932 kWh @ \$0.00736/kWh	\$87.82
Fuel Charge	11,932 kWh @ \$0.05239/kWh	\$625.12
Capacity Charge	30 kW @ -\$0.06000/kW	-\$1.80
Storm Protection Charge	30 kW @ \$0.62000/kW	\$18.60
Energy Conservation Charge	30 kW @ \$0.88000/kW	\$26.40
Environmental Cost Recovery	11,932 kWh @ \$0.00084/kWh	\$10.02
Clean Energy Transition Mechanism	30 kW @ \$1.12000/kW	\$33.60
Storm Surcharge	11,932 kWh @ \$0.00238/kWh	\$28.40
Florida Gross Receipt Tax		\$32.93
Electric Service Cost		\$1,317.39

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.

Total Current Month's Charges

\$1,317.39

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Ways To Pay Your Bill



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In-Person

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Mail A Check

Payments:
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P.O. Box 31318
Tampa, FL 33631-3318
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Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



Phone

Toll Free: **866-689-6469**

All Other Correspondences:
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P.O. Box 111
Tampa, FL 33601-0111

Contact Us

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Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

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BERRY BAY COMMUNITY DEVELOPMENT
DISTRICT
C/O MERITUS CORP
BERRY GROVE AND MARINE
WIMAUMA, FL 33598

Received
JUL 17 2023

Statement Date: July 13, 2023

Amount Due: \$546.02

Due Date: August 03, 2023

Account #: 221008963334

DO NOT PAY. Your account will be drafted on August 03, 2023



Account Summary

Current Service Period: June 08, 2023 - July 07, 2023

Previous Amount Due	\$273.09
Payment(s) Received Since Last Statement	-\$273.09

Current Month's Charges	\$546.02
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Amount Due by August 03, 2023	\$546.02
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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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your account online.



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Keep your business running by protecting
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SYSTEMS



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To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008963334

Due Date: August 03, 2023

Amount Due: \$546.02

Payment Amount: \$ _____

622988972964

Your account will be
drafted on August 03, 2023

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

Make check payable to: TECO
Please write your account number on the memo line of your check.



Service For:
BERRY GROVE AND MARINE
WIMAUMA, FL 33598

Account #: 221008963334
Statement Date: July 13, 2023
Charges Due: August 03, 2023

Service Period: Jun 08, 2023 - Jul 07, 2023

Rate Schedule: Lighting Service

Charge Details

Important Messages

	Electric Charges		
	Lighting Service Items LS-1 (Bright Choices) for 30 days		
	Lighting Energy Charge	209 kWh @ \$0.03511/kWh	\$7.34
	Fixture & Maintenance Charge	11 Fixtures	\$179.52
	Lighting Pole / Wire	11 Poles	\$305.69
	Lighting Fuel Charge	209 kWh @ \$0.05169/kWh	\$10.80
	Storm Protection Charge	209 kWh @ \$0.01466/kWh	\$3.06
	Clean Energy Transition Mechanism	209 kWh @ \$0.00036/kWh	\$0.08
	Storm Surcharge	209 kWh @ \$0.00326/kWh	\$0.68
	Florida Gross Receipt Tax		\$0.56
	State Tax		\$38.29
	Lighting Charges		\$546.02

Total Current Month's Charges **\$546.02**

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Tampa, FL 33631-3318
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Toll Free: **866-689-6469**

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P.O. Box 111
Tampa, FL 33601-0111

Contact Us

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TampaElectric.com

Phone:
Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY: 7-1-1

Power Outage: 877-588-1010

Energy-Saving Programs: 813-275-3909

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

Statement Date: July 06, 2023

Amount Due: \$12,026.54

Due Date: July 20, 2023

Account #: 321000026104

Received
JUL 10 2023

DO NOT PAY. Your account will be drafted on July 20, 2023

Account Summary

Previous Amount Due	\$11,989.31
Payment(s) Received Since Last Statement	-\$11,916.66
Miscellaneous Credits	-\$72.65
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$12,026.54

Amount Due by July 20, 2023

\$12,026.54

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

Your Locations With The Highest Usage



5161 PLUMERIA DR,
WIMAUMA, FL 33598

5,908
KWH



5014 EAGLE ROCK DR,
WIMAUMA, FL 33598

1,150
KWH



Scan here to view
your account online.

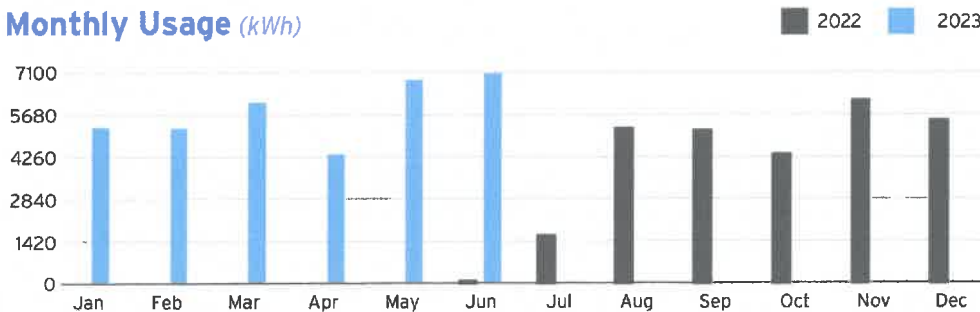


**DOWNED IS
DANGEROUS!**

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

Visit TampaElectric.com/Safety
for more safety tips.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

To ensure prompt credit, please return stub portion of this bill with your payment.



Account #: 321000026104

Due Date: July 20, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$12,026.54

Payment Amount: \$ _____

700625002573

Your account will be
drafted on July 20, 2023

00000013 FTECO507062322401300 00000 01 01000000 13 007

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2359

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

Summary of Charges by Service Address

Account Number: 321000026104

Energy Usage From Last Month

▲ Increased = Same ▼ Decreased

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

Sub-Account Number: 211026770647

Amount: \$1,938.63

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

Sub-Account Number: 221008266993

Amount: \$2,162.15

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

Sub-Account Number: 221008339733

Amount: \$912.83

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

Sub-Account Number: 221008339741

Amount: \$514.31

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

Sub-Account Number: 221008339758

Amount: \$692.37

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

Sub-Account Number: 221008339766

Amount: \$1,477.05

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

Sub-Account Number: 221008348866

Amount: \$461.58

Continued on next page →

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Phone

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Contact Us

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7-1-1

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813-275-3909

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Summary of Charges by Service Address

Account Number: 321000026104

Energy Usage From Last Month

Increased Same Decreased

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

Sub-Account Number: 221008348874

Amount: \$1,477.05

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

Sub-Account Number: 221008439970

Amount: \$1,246.25

Service Address: 5161 PLUMERIA DR, WIMAUMA, FL 33598

Sub-Account Number: 221008657597

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000861704	06/07/2023	56,651		50,743		5,908 kWh	1	30 Days	\$939.09
									0.9%

Service Address: 5014 EAGLE ROCK DR, WIMAUMA, FL 33598

Sub-Account Number: 221008438154

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000853654	06/12/2023	6,243		5,093		1,150 kWh	1	35 Days	\$205.23
									18.8%

Total Current Month's Charges

\$12,026.54

00000013-0000077-Page 3 of 14





Sub-Account #: 211026770647
Statement Date: 06/30/2023

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

Service Period: 05/09/2023 - 06/07/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$41.25
Storm Protection Charge	798 kWh @ \$0.01466/kWh	\$11.70
Clean Energy Transition Mechanism	798 kWh @ \$0.00036/kWh	\$0.29
Storm Surcharge	798 kWh @ \$0.00326/kWh	\$2.60
Florida Gross Receipt Tax		\$2.15

Lighting Charges

\$1,938.63

Current Month's Electric Charges

\$1,938.63

Billing information continues on next page →



Sub-Account #: 221008266993
Statement Date: 06/30/2023

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

Service Period: 05/06/2023 - 06/06/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 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 @ \$0.05169/kWh	\$86.06
Storm Protection Charge	1665 kWh @ \$0.01466/kWh	\$24.41
Clean Energy Transition Mechanism	1665 kWh @ \$0.00036/kWh	\$0.60
Storm Surcharge	1665 kWh @ \$0.00326/kWh	\$5.43
Florida Gross Receipt Tax		\$4.49

Lighting Charges

\$2,162.15

Current Month's Electric Charges

\$2,162.15

Billing information continues on next page →

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Sub-Account #: 221008339733
Statement Date: 06/30/2023

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

Service Period: 05/06/2023 - 06/06/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 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 @ \$0.05169/kWh	\$47.81
Storm Protection Charge	925 kWh @ \$0.01466/kWh	\$13.56
Clean Energy Transition Mechanism	925 kWh @ \$0.00036/kWh	\$0.33
Storm Surcharge	925 kWh @ \$0.00326/kWh	\$3.02
Florida Gross Receipt Tax		\$2.49

Lighting Charges **\$912.83**

Current Month's Electric Charges

\$912.83

Billing information continues on next page →



Sub-Account #: 221008339741
Statement Date: 06/30/2023

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

Service Period: 05/09/2023 - 06/07/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$13.96
Storm Protection Charge	270 kWh @ \$0.01466/kWh	\$3.96
Clean Energy Transition Mechanism	270 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	270 kWh @ \$0.00326/kWh	\$0.88
Florida Gross Receipt Tax		\$0.73

Lighting Charges

\$514.31

Current Month's Electric Charges

\$514.31

Billing information continues on next page →

00000013-0000078-Page 7 of 14





Sub-Account #: 221008339758
Statement Date: 06/30/2023

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

Service Period: 05/06/2023 - 06/06/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 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 @ \$0.05169/kWh	\$14.73
Storm Protection Charge	285 kWh @ \$0.01466/kWh	\$4.18
Clean Energy Transition Mechanism	285 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	285 kWh @ \$0.00326/kWh	\$0.93
Florida Gross Receipt Tax		\$0.77

Lighting Charges **\$692.37**

Current Month's Electric Charges

\$692.37

Billing information continues on next page →



Sub-Account #: 221008339766
Statement Date: 06/30/2023

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

Service Period: 05/06/2023 - 06/06/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 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 @ \$0.05169/kWh	\$31.43
Storm Protection Charge	608 kWh @ \$0.01466/kWh	\$8.91
Clean Energy Transition Mechanism	608 kWh @ \$0.00036/kWh	\$0.22
Storm Surcharge	608 kWh @ \$0.00326/kWh	\$1.98
Florida Gross Receipt Tax		\$1.64

Lighting Charges **\$1,477.05**

Current Month's Electric Charges

\$1,477.05

Billing information continues on next page →





Sub-Account #: 221008348866

Statement Date: 06/30/2023

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

Service Period: 05/09/2023 - 06/07/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$9.82
Storm Protection Charge	190 kWh @ \$0.01466/kWh	\$2.79
Clean Energy Transition Mechanism	190 kWh @ \$0.00036/kWh	\$0.07
Storm Surcharge	190 kWh @ \$0.00326/kWh	\$0.62
Florida Gross Receipt Tax		\$0.51

Lighting Charges

\$461.58

Current Month's Electric Charges

\$461.58

Billing information continues on next page →




Sub-Account #: 221008348874
Statement Date: 06/30/2023

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

Service Period: 05/09/2023 - 06/07/2023 Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh		\$31.43
Storm Protection Charge	608 kWh @ \$0.01466/kWh		\$8.91
Clean Energy Transition Mechanism	608 kWh @ \$0.00036/kWh		\$0.22
Storm Surcharge	608 kWh @ \$0.00326/kWh		\$1.98
Florida Gross Receipt Tax			\$1.64
Lighting Charges			\$1,477.05

Current Month's Electric Charges \$1,477.05

Billing information continues on next page →

00000013-0000081-Page 11 of 14





Sub-Account #: 221008439970
Statement Date: 06/30/2023

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

Service Period: 05/09/2023 - 06/07/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$26.52
Storm Protection Charge	513 kWh @ \$0.01466/kWh	\$7.52
Clean Energy Transition Mechanism	513 kWh @ \$0.00036/kWh	\$0.18
Storm Surcharge	513 kWh @ \$0.00326/kWh	\$1.67
Florida Gross Receipt Tax		\$1.38

Lighting Charges

\$1,246.25

Current Month's Electric Charges

\$1,246.25

Billing information continues on next page →



Sub-Account #: 221008657597
Statement Date: 06/30/2023

Service Address: 5161 PLUMERIA DR, WIMAUMA, FL 33598

Meter Read

Meter Location: IRRIGATION

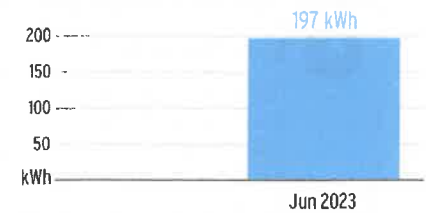
Service Period: 05/09/2023 - 06/07/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000861704	06/07/2023	56,651		50,743		5,908 kWh	1	30 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	5,908 kWh @ \$0.07990/kWh	\$472.05
Fuel Charge	5,908 kWh @ \$0.05239/kWh	\$309.52
Storm Protection Charge	5,908 kWh @ \$0.00400/kWh	\$23.63
Clean Energy Transition Mechanism	5,908 kWh @ \$0.00427/kWh	\$25.23
Storm Surcharge	5,908 kWh @ \$0.01061/kWh	\$62.68
Florida Gross Receipt Tax		\$23.48

Electric Service Cost **\$939.09**

Current Month's Electric Charges

\$939.09

Billing information continues on next page →





Sub-Account #: 221008438154
Statement Date: 06/13/2023

Service Address: 5014 EAGLE ROCK DR, WIMAUMA, FL 33598

Meter Read

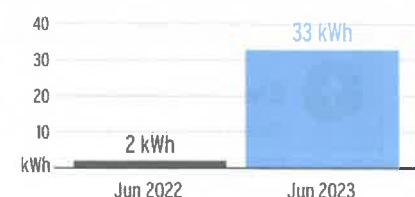
Service Period: 05/09/2023 - 06/12/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000853654	06/12/2023	6,243	5,093	1,150 kWh	1	35 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	35 days @ \$0.75000	\$26.25
Energy Charge	1,150 kWh @ \$0.07990/kWh	\$91.89
Fuel Charge	1,150 kWh @ \$0.05239/kWh	\$60.25
Storm Protection Charge	1,150 kWh @ \$0.00400/kWh	\$4.60
Clean Energy Transition Mechanism	1,150 kWh @ \$0.00427/kWh	\$4.91
Storm Surcharge	1,150 kWh @ \$0.01061/kWh	\$12.20
Florida Gross Receipt Tax		\$5.13

Electric Service Cost

\$205.23

Current Month's Electric Charges

\$205.23

Total Current Month's Charges

\$12,026.54



Miscellaneous Credits

Deposite Refund	-\$72.00
Interest for Cash Security Deposit	-\$0.65

Total Current Month's Credits

-\$72.65

GATE PROS, INC.

2550 US HIGHWAY 17 S
WAUCHULA, FL 33873

Voice: 863-474-3090

Fax: 863-474-3084

INVOICE

Invoice Number: 9444

Invoice Date: Jul 12, 2023

Page: 1

Duplicate

Bill To:

BERRY BAY CDD
2005 PAN AM CIRCLE, STE 300
TAMPA, FL 33607

Ship to:

BERRY BAY
POOL PEDESTRIAN GATE

Customer ID	Customer PO	Payment Terms	
BERRY BAY CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		8/11/23

Quantity	Item	Description	Unit Price	Amount
		INSTALLATION OF LOCINOX TIGER PEDESTRIAN GATE HINGES AS PER PROPOSAL		1,350.00
Subtotal				1,350.00
Sales Tax				
Total Invoice Amount				1,350.00
Payment/Credit Applied				
TOTAL				1,350.00

Check/Credit Memo No:



5521 Baptist Church Road
Tampa, FL 33610

Invoice 12229

PO#	Date
	07/27/2023
Sales Rep	Terms
Tom Bryant	Net 30

Bill To
Berry Bay CDD 2654 Cypress Ridge Blvd Suite 101 Wesley Chapel, FL 33544

Property Address
Berry Bay CDD 4982 Eagle Rock Dr Wimauma, FL 33598

Description	Amount
#6688 - Sod Repairs (Utilities Trenching) 2023	



Purpose: Provide pricing to make needed sod repairs to the above pictured areas along entrance roadway that were destroyed utility company trenching.

Process: Sunrise to bring in topsoil as needed to fill in low areas and then supply and install new +/- 600 square feet of St Aug sod.

Results: Damaged sod that will not recover is removed and replaced as requested.

Enhancement - 07/24/2023

\$780.00

Total	\$780.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$780.00



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/ 5/23	BERRY BAY CDD	
Billing Date	Sales Rep	Customer Account
07/05/2023	Deirdre Bonett	306147
Total Amount Due		Ad Number
\$412.00		0000294700

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/05/23	07/05/23	0000294700	Times	Legals CLS	Budget Hearing	1	2x49 L	\$408.00
07/05/23	07/05/23	0000294700	Tampabay.com	Legals CLS	Budget Hearing AffidavitMaterial	1	2x49 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



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	
07/ 5/23	BERRY BAY CDD	
Billing Date	Sales Rep	Customer Account
07/05/2023	Deirdre Bonett	306147
Total Amount Due		Ad Number
\$412.00		0000294700

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

Tampa Bay Times
Published Daily

STATE OF FLORIDA
 COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Deirdre Bonett** 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: Budget Hearing** was published in said newspaper by print in the issues of: **7/5/23** or by publication on the newspaper's website, if authorized, on

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.

DB

Signature Affiant

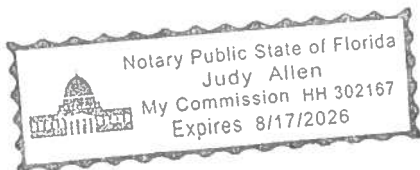
Sworn to and subscribed before me this **07/05/2023**

Judy Allen

Signature of Notary Public

Personally known X 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 August 3, 2023, at 1:00 p.m. at the offices of Inframark, 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 2023-2024 proposed budget. 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 and the agenda may be viewed on the District's website at least 2 days before the meeting www.berrybaycdd.com, or may be obtained by contacting the District Manager's office via email at Angie.Grunwald@inframark.com or via phone at (813) 873-7300.

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.

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 48 hours 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.

Angie Grunwald
 District Manager

Run Date: July 5, 2023

0000294700



INVOICE

INV-000906

FROM:

Bay Area Pressure Cleaning

Email: contact@bayareapressurecleaning.com

Phone: (727) 420-3471

Date Issued: Jun 21, 2023

Date Due: Due on Receipt

Overdue by: 7 days

Type: Total Due

Work Order#: WO-000007

Purchase Order#: Estimate#32

Check Payable To: Bay Area Pressure Cleaning

Balance Due: \$625.00

TO:

Inframark

Attn: Angie Grunwald

532 Hayes Rd

Oldsmar, FL, 34677

Phone: (813) 509-1127

JOB LOCATION:

Berry Bay

5380 Night Tide Lane

Wimauma, FL, 33598

JOB:

Job for Estimate #EST-000860

#	Services	Qty	Price	Discount	Tax	Total
1	Sidewalk Cleaning	1.00	\$550.00	\$0.00	No Tax	\$550.00
2	Travel Fee (2nd visit)	1.00	\$75.00	\$0.00	No Tax	\$75.00
Subtotal						\$625.00
Grand Total (\$)						\$625.00

Accepted payment methods

Credit Card, Check, Cash

Message

We know there are a lot of options when choosing a professional service company. We would like to THANK YOU for choosing Bay Area Pressure Cleaning!

Terms

Payment Terms. All invoices for services covered by the estimate are payable upon completion of work or due date stated on this invoice. Any invoices not paid by you on the date of completion may bear interest after the due date until the invoice is paid. The accepted forms of payment are listed on this invoice.



5521 Baptist Church Road
Tampa, FL 33610

Invoice 12227

PO#	Date
	07/27/2023
Sales Rep	Terms
Tom Bryant	Net 30

Bill To
Berry Bay CDD 2654 Cypress Ridge Blvd Suite 101 Wesley Chapel, FL 33544

Property Address
Berry Bay CDD 4982 Eagle Rock Dr Wimauma, FL 33598

Description	Amount
-------------	--------

#6344 - Sod Repairs (Hog Damage) 2023





Purpose: Provide pricing to make needed sod repairs to the above pictured areas along entrance roadway that were destroyed by wild hogs.

Process: Sunrise to bring in topsoil as needed to fill in low areas and then supply and install new +/- 600 square feet of St Aug sod.

Results: Damaged sod that will not recover is removed and replaced as requested.

Enhancement - 07/24/2023

\$845.00

Total	\$845.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$845.00



5521 Baptist Church Road
Tampa, FL 33610

Invoice 12228

PO#	Date
	07/27/2023
Sales Rep	Terms
Tom Bryant	Net 30

Bill To
Berry Bay CDD 2654 Cypress Ridge Blvd Suite 101 Wesley Chapel, FL 33544

Property Address
Berry Bay CDD 4982 Eagle Rock Dr Wimauma, FL 33598

Description	Amount
#6420 - Sod Repairs (Hog Damage) 2023	









Purpose: Provide pricing to make repairs to pictured areas to prevent future erosion issues.

Process: Sunrise to remove, regrade as needed and replace 7 areas that have been hog damaged totaling +/- 1,500 square feet. Sample pictures of some of the areas shown above.

Results: Damaged areas repaired as needed.

Enhancement - 07/24/2023	\$2,500.00
--------------------------	------------

Total	\$2,500.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$2,500.00

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	86842	\$2,039.00		WATERWAY SERVICE - 21 PONDS - AUGUST 2023
FIRST CHOICE AQUATIC WEED MANAGMENT LLC	87089	\$2,039.00	\$4,078.00	WATERWAY SERVICE - 21 PONDS - SEPTEMBER 2023
INFRAMARK LLC	100104	\$6,572.45		DISTRICT INVOICE AUGUST 2023
JNJ CLEANING SERVICES LLC	0258	\$1,446.00		AMENITY CLEANING - AUG 2023
SUNRISE LANDSCAPE	12503	\$25,446.83		LANDSCAPE MAINTENANCE - AUGUST 2023
SWINE SOLUTIONS	432	\$1,550.00		TRAPPING SERVICE
ZEBRA CLEANING TEAM, INC.	6347	\$1,600.00		COMMERICAL POOL SERVICE AUG 2023
Monthly Contract Subtotal		\$40,693.28		
Variable Contract				
CARLOS DE LA OSSA	CDLO 080323	\$200.00		SUPERVISOR MEETING 08/03/2023
KELLY ANN EVANS	KE 080323	\$200.00		SUPERVISOR MEETING 08/03/2023
NICHOLAS J. DISTER	ND 080323	\$200.00		SUPERVISOR MEETING 08/03/2023
RYAN MOTKO	RM 080323	\$200.00		SUPERVISOR MEETING 08/03/2023
STRALEY ROBIN VERICKER	23483	\$2,692.50		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 08/15/23
Variable Contract Subtotal		\$3,492.50		
Utilities				
TECO	2187 081123 ACH	\$34.38		ELECTRICITY SERVICES 07/08/23-08/07/23
TECO	3150 081123 ACH	\$1,261.47		ELECTRICITY SERVICES 07/08/23-08/07/23
TECO	3334 081123 ACH	\$546.02		ELECTRICITY SERVICES 07/08/23-08/07/23
TECO	6104 080423 ACH	\$12,730.90	\$14,572.77	BULK BILLING - ELECTRICITY SERVICES 06/07/23-07/07/23
Utilities Subtotal		\$14,572.77		
Regular Services				
SEBEES PEST SOLUTIONS	000113	\$90.00		PEST SERVICE
SEBEES PEST SOLUTIONS	000150	\$90.00	\$180.00	PEST SERVICE
STANTEC CONSULTING SERV INC	2111428	\$2,704.00		DISTRICT ENGINEER SERVICES
Regular Services Subtotal		\$2,884.00		
Additional Services				
SUNRISE LANDSCAPE	12271	\$361.00		IRRIGATION REPAIRS - CONTROL A
SUNRISE LANDSCAPE	12575	\$372.00	\$733.00	FALLEN TREE REMOVED
Additional Services Subtotal		\$733.00		

BERRY BAY CDD Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
TOTAL		\$62,375.55		

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 #
7/31/2023	86842

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	8/30/2023

Description	Amount
Waterway service for (21) ponds for the month this invoice is dated. Completed 7/26/2023.	2,039.00

Thank you for your business.

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

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
8/25/2023	87089

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	9/24/2023

Description	Amount
Waterway service for (21) ponds for the month this invoice is dated. Completed 8/23/2023.	2,039.00

Thank you for your business.

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



Job Name: _____
Customer Number: 1289 Customer: FCA - BERRY BAY CDD
Technician: Jose
Date: 08/10/2023 Time: 03:01 PM
Customer Signature: _____

<u>CLARITY</u>	<u>FLOW</u>	<u>METHOD</u>	<u>CARP PROGRAM</u>	<u>WATER LEVEL</u>	<u>WEATHER</u>
<input type="checkbox"/> < 1'	<input type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input type="checkbox"/> Clear
<input checked="" type="checkbox"/> 1-2'	<input checked="" type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack		<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

<input checked="" type="checkbox"/> Alligator	<input checked="" type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input checked="" type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

<input type="checkbox"/> Arrowhead	<input checked="" type="checkbox"/> Bulrush	<input type="checkbox"/> Golden Canna
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input checked="" type="checkbox"/> Gulf Spikerush
<input type="checkbox"/> Blue Flag Iris	<input checked="" type="checkbox"/> Cordgrass	<input type="checkbox"/> Lily

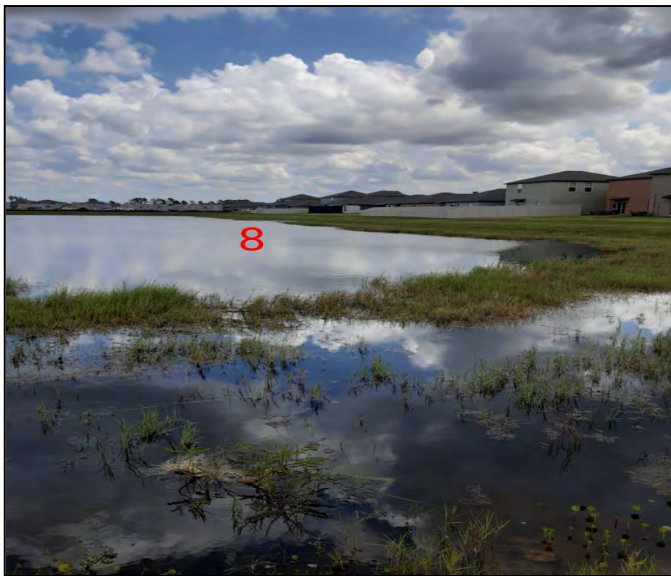
☐ Naiad ☐ _____

☐ Pickerelweed

☐ Soft Rush ☐









Job Name: _____
Customer Number: 1289 Customer: FCA - BERRY BAY CDD
Technician: Jose
Date: 08/23/2023 Time: 02:24 PM

Customer Signature: _____

<u>CLARITY</u>	<u>FLOW</u>	<u>METHOD</u>		<u>CARP PROGRAM</u>	<u>WATER LEVEL</u>	<u>WEATHER</u>
<input checked="" type="checkbox"/> < 1'	<input checked="" type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> Carp observed	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Barrier Inspected	<input type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack			<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'						<input type="checkbox"/> Rainy

<input type="checkbox"/> Alligator	<input checked="" type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input checked="" type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

<input checked="" type="checkbox"/> Arrowhead	<input checked="" type="checkbox"/> Bulrush	<input type="checkbox"/> Golden Canna
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input checked="" type="checkbox"/> Gulf Spikerush
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Cordgrass	<input checked="" type="checkbox"/> Lily

☐ Naiad
 ☐ _____

☐ Pickerelweed
 ☐ _____

☐ Soft Rush
 ☐ _____









2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

#100104

DATE

8/28/2023

CUSTOMER ID

C2278

NET TERMS

Net 30

PO#**DUE DATE**

9/27/2023

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: August 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
District Management	1	Ea	3,000.00		3,000.00
Accounting Services	1	Ea	375.00		375.00
Field Management	1	Ea	1,000.00		1,000.00
Website Maintenance / Admin	1	Ea	125.00		125.00
Postage	546	Ea	0.48		262.08
Angie Grunwald 6-15-23 MINUTEKEY : Keys for Amenity \$34.40; Amazon: Client supplies \$1,425.97	1	Ea	1,460.37		1,460.37
Dissemination Services	1	Ea	350.00		350.00
Subtotal					6,572.45

Subtotal	\$6,572.45
-----------------	------------

Tax	\$0.00
------------	--------

Total Due	\$6,572.45
------------------	------------

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.

INVOICE

JNJ Amenity Services LLC
7804 davie ray dr
Zephyrhills, FL 33540

services@jnjcleanservices.com
+1 (813) 781-8999



Berry Bay CDD c/o Inframark

Bill to
Berry Bay CDD c/o Inframark
2005 Pan Am Circle
Suite 300
Tampa, Florida 33607
UNITED STATES

Invoice details
Invoice no.: 0258
Invoice date: 08/26/2023
Due date: 09/15/2023

Product or service		Amount
1. Restrooms	2 units × \$263.00	\$526.00
Clean and sanitize 8 toilets, 2 urinals, and 6 sinks. Sweep and/or mop floors. Supply all toilet paper, paper towels, hand soap and trash bags.		
2. Pool Deck		\$150.00
Rearrange pool chairs and/or tables. Wipe tables as needed. Close umbrellas when not in use. Pick up any trash around pool deck.		
3. Dog stations	5 units × \$40.00	\$200.00
Remove and replace 4 dog trash liners once a week. Place dog waste bags as needed.		
4. Trash	9 units × \$30.00	\$270.00
Remove and replace 9 large trash bags. **trash containers located at pavilion, kids park, dog park, basketball court, tennis court, inside of bathrooms and on pool deck.**		
5. Kitchen		\$150.00
Wipe down all counters, sink and refrigerator on the outside. Sweep and/or mop floors.		
6. Pavilion area	1 unit × \$150.00	\$150.00
Disinfect tables and chairs. Pick up any trash surrounding pavilion.		

Ways to pay



Note to customer

Total \$1,446.00

Pay invoice



5521 Baptist Church Road
Tampa, FL 33610

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

Invoice 12503

PO#	Date
	08/04/2023
Sales Rep	Terms
Tom Bryant	Net 30

Property Address
Berry Bay CDD 4982 Eagle Rock Dr Wimauma, FL 33598

Description	Amount
#5576 - Landscape Maintenance Agreement August 2023	\$25,446.83
Proposal see pictures on visit note	

Total	\$25,446.83
Credits/Payments	(\$0.00)
Balance Due	\$25,446.83

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 432
DATE 08/23/2023
TERMS Net 30
DUE DATE 09/22/2023

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

Zebra Pool Cleaning Team INC.

P.O. BOX 3456
Apollo Beach, FL. 33572
813-279-0437

Invoice

Date	Invoice #
7/31/2023	6347

Bill To
Berry Bay CDD 5380 Knight Tide Lane Wimauma, FL 33598

Ship To
Berry Bay CDD 5380 Knight Tide Lane Wimauma, FL 33598

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		7/31/2023			
Quantity	Item Code	Description			Price Each	Amount
	Commerical Pool S...	Commercial Pool Service August			1,600.00	1,600.00
We appreciate your prompt payment.					Total	\$1,600.00

Berry Bay CDD

MEETING DATE: August 03, 2023

DMS: Angie Gravel

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 080323

Berry Bay CDD

MEETING DATE: August 03, 2023

DMS: Angie Gravel

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 080323

Berry Bay CDD

MEETING DATE: August 03, 2023

DMS: Angie Gravel

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

ND 080323

Berry Bay CDD

MEETING DATE: August 03, 2023

DMS: Angie Grunick

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

Rm 080323

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

August 28, 2023

Client: 001543

Matter: 000001

Invoice #: 23483

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
7/13/2023	JMV	REVIEW COMMUNICATION FROM CDD AUDITOR RE: CONVEYANCE OF CDD ASSETS.	0.3	\$112.50
7/13/2023	LB	RESEARCH RE PROPERTY OWNED BY THE DEVELOPER AND/OR BUILDER LOTS OWNED IN THE DISTRICT FOR PURPOSES OF LANGUAGE TO USE IN RESOLUTION IMPOSING AND LEVYING O&M ASSESSMENTS ON BUDGET.	0.3	\$52.50
7/16/2023	LB	PREPARE RESOLUTION ADOPTING FINAL BUDGET FOR FY 2023-2024, RESOLUTION LEVYING AND IMPOSING O&M ASSESSMENTS ON SAME, AND DEVELOPER FUNDING AGREEMENT.	1.7	\$297.50
7/27/2023	TJR	REVIEW AND FINALIZE BUDGET FUNDING AGREEMENT AND RESOLUTIONS ADOPTING ANNUAL BUDGET AND LEVYING FY 2023-24 SPECIAL ASSESSMENTS.	0.6	\$225.00
7/27/2023	LB	FINALIZE RESOLUTION ADOPTING FY 2023-2024 BUDGET, RESOLUTION LEVYING AND IMPOSING O&M ASSESSMENTS ON SAME AND DEVELOPER FUNDING AGREEMENT; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE SAME.	0.2	\$35.00
7/31/2023	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.4	\$150.00
8/3/2023	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.6	\$225.00
8/3/2023	KCH	REVIEW AGENDA; PREPARE FOR AND ATTEND BOS MEETING; PREPARE AND REVIEW EASEMENT ENCROACHMENT POLICY AND FORM OF AGREEMENT; SEND SAME TO VARIOUS PARTIES FOR DISCUSSION AND REVIEW.	2.3	\$747.50

August 28, 2023

Client: 001543

Matter: 000001

Invoice #: 23483

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Amount
8/3/2023	MB	PREPARE FOR AND ATTEND DISTRICT BOARD MEETING.	0.6	\$195.00
8/4/2023	KCH	PREPARE STANDARD TEMPORARY LICENSE AGREEMENT.	1.5	\$487.50
8/6/2023	JMV	PREPARE DISTRICT COUNSEL QUARTERLY REPORT FOR BOND DISSEMINATION AGENT.	0.3	\$112.50
8/9/2023	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED JUNE 30, 2023; PREPARE CORRESPONDENCE TO DISSEMINATION AGENT RE SAME.	0.3	\$52.50
Total Professional Services			9.1	\$2,692.50
Total Services			\$2,692.50	
Total Disbursements			\$0.00	
Total Current Charges				\$2,692.50
Previous Balance				\$3,160.68
Less Payments				(\$3,160.68)
PAY THIS AMOUNT				\$2,692.50

Please Include Invoice Number on all Correspondence



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

Statement Date: August 11, 2023

Amount Due: \$34.38

Due Date: September 01, 2023

Account #: 221008882187

DO NOT PAY. Your account will be drafted on September 01, 2023

Account Summary

Current Service Period: July 08, 2023 - August 07, 2023

Previous Amount Due	\$30.86
Payment(s) Received Since Last Statement	-\$30.86

Current Month's Charges **\$34.38**

Amount Due by September 01, 2023 **\$34.38**

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

Your Energy Insight

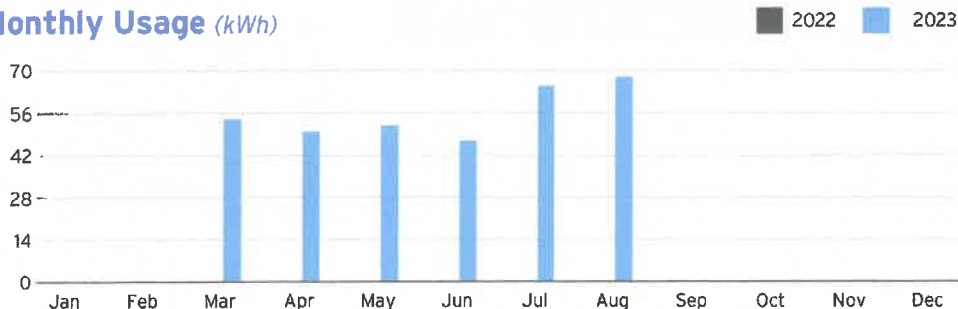


Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Received
AUG 15 2023

Account #: 221008882187

Due Date: September 01, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$34.38

Payment Amount: \$ _____

610643348509

Your account will be
drafted on September 01, 2023

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

Make check payable to: TECO
Please write your account number on the memo line of your check.



Service For:
4812 BERRY GROVE BLVD
WIMAUMA, FL 33598

Account #: 221008882187
Statement Date: August 11, 2023
Charges Due: September 01, 2023

Meter Read

Meter Location: ENTRY MONUMENT

Service Period: Jul 08, 2023 - Aug 07, 2023

Rate Schedule: General Service - Non Demand

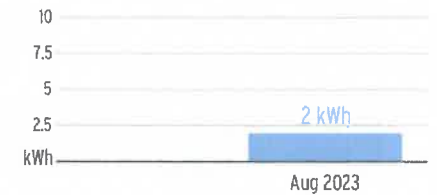
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000251621	08/07/2023	336		268		68 kWh	1	31 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
	Energy Charge	68 kWh @ \$0.07990/kWh	\$5.43
	Fuel Charge	68 kWh @ \$0.05239/kWh	\$3.56
	Storm Protection Charge	68 kWh @ \$0.00400/kWh	\$0.27
	Clean Energy Transition Mechanism	68 kWh @ \$0.00427/kWh	\$0.29
	Storm Surcharge	68 kWh @ \$0.01061/kWh	\$0.72
	Florida Gross Receipt Tax		\$0.86
	Electric Service Cost		\$34.38

Total Current Month's Charges **\$34.38**

Avg kWh Used Per Day



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, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$80 million in fuel costs. Our diverse fuel mix for the 12-month period ending June 2023 includes Natural Gas 79%, Purchased Power 10%, Solar 7% and Coal 4%.

00000064-0000681-Page 4 of 22

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill

- Bank Draft**
Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- In-Person**
Find list of Payment Agents at TampaElectric.com
- Mail A Check**
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.
- Credit or Debit Card**
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
Toll Free:
866-689-6469
- All Other Correspondences:**
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

- Online:**
TampaElectric.com

Phone:
Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:**
7-1-1

Power Outage:
877-588-1010

Energy-Saving Programs:
813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



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

Statement Date: August 11, 2023

Amount Due: \$1,261.47

Due Date: September 01, 2023

Account #: 221008893150

DO NOT PAY. Your account will be drafted on September 01, 2023

Account Summary

Current Service Period: July 08, 2023 - August 07, 2023

Previous Amount Due	\$511.06
Payment(s) Received Since Last Statement	-\$511.06

Current Month's Charges	\$1,261.47
--------------------------------	-------------------

Amount Due by September 01, 2023	\$1,261.47
---	-------------------

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

Your Energy Insight

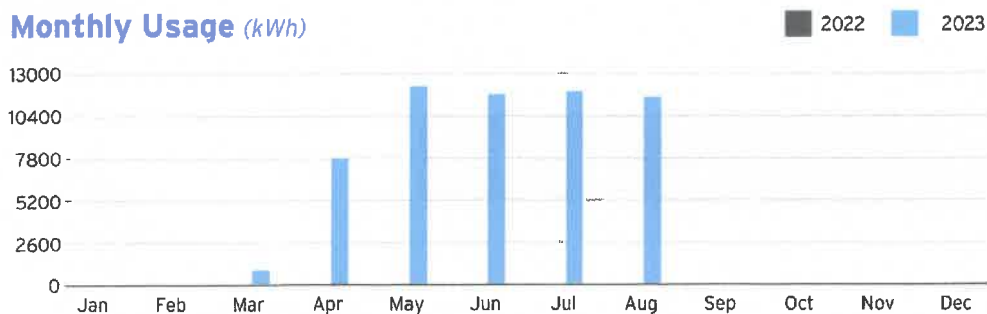


Your average daily kWh used was **6.03% lower** than it was in your previous period.



Scan here to view
your account online.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

One Less Worry :)

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



TampaElectric.com/Paperless



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008893150

Due Date: September 01, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$1,261.47

Payment Amount: \$ _____

610643348510

Your account will be
drafted on September 01, 2023

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

Make check payable to: TECO
Please write your account number on the memo line of your check.



Service For:
5380 NIGHT TIDE LN
WIMAUMA, FL 33598

Account #: 221008893150
Statement Date: August 11, 2023
Charges Due: September 01, 2023

Meter Read

Service Period: Jul 08, 2023 - Aug 07, 2023

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000758597	08/07/2023	56,305	44,726	11,579 kWh	1	31 Days
1000758597	08/07/2023	27.76	0	27.76 kW	1	31 Days

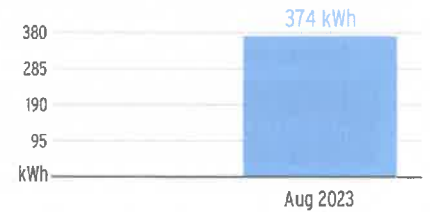
Charge Details



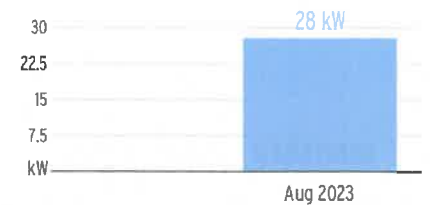
Electric Charges

Daily Basic Service Charge	31 days @ \$1.08000	\$33.48
Billing Demand Charge	28 kW @ \$14.13000/kW	\$395.64
Energy Charge	11,579 kWh @ \$0.00736/kWh	\$85.22
Fuel Charge	11,579 kWh @ \$0.05239/kWh	\$606.62
Capacity Charge	28 kW @ -\$0.06000/kW	-\$1.68
Storm Protection Charge	28 kW @ \$0.62000/kW	\$17.36
Energy Conservation Charge	28 kW @ \$0.88000/kW	\$24.64
Environmental Cost Recovery	11,579 kWh @ \$0.00084/kWh	\$9.73
Clean Energy Transition Mechanism	28 kW @ \$1.12000/kW	\$31.36
Storm Surcharge	11,579 kWh @ \$0.00238/kWh	\$27.56
Florida Gross Receipt Tax		\$31.54
Electric Service Cost		\$1,261.47

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.

Total Current Month's Charges

\$1,261.47

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit [TECOaccount.com](https://www.tecoaccount.com) for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

[TampaElectric.com](https://www.tampaelectric.com)

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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Service For:
5380 NIGHT TIDE LN
WIMAUMA, FL 33598

Account #: 221008893150
Statement Date: August 11, 2023
Charges Due: September 01, 2023

Important Messages

More clean energy to you

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POWER OUT?



Protect yourself and your loved ones during storm season.
Visit **TampaElectric.com/StormCenter** for resources.

** Message and data rates may apply. Please have your 12-digit account number and zip code ready for new registrations.*

Let us know:



Text **OUT, UPDATE**
or **STATUS** to **27079***



Call **877-588-1010**
and add to your contacts
for future use.



Go to and bookmark
TampaElectric.com/Outage



Scan this code
to our outage map



Stay up to date on outages.
Sign up for outage notifications
at **TECOaccount.com**

Can you Dig it?

Call 811 to find out! Utility lines can be easily damaged by planting trees, installing fences, etc. Avoid potential outages for you and your neighbors by calling 811 two full business days before your project to have utility lines marked. It's free!

Digging on Saturday? Call 811 by Wednesday.

TampaElectric.com/811



**Know what's below.
Call before you dig**



**BERRY BAY COMMUNITY DEVELOPMENT
DISTRICT**
C/O MERITUS CORP
BERRY GROVE AND MARINE
WIMAUMA, FL 33598

Statement Date: August 11, 2023

Amount Due: \$546.02

Due Date: September 01, 2023

Account #: 221008963334

DO NOT PAY. Your account will be drafted on September 01, 2023

Account Summary

Current Service Period: July 08, 2023 - August 07, 2023

Previous Amount Due	\$546.02
Payment(s) Received Since Last Statement	-\$546.02

Current Month's Charges	\$546.02
--------------------------------	-----------------

Amount Due by September 01, 2023	\$546.02
---	-----------------

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



Scan here to view
your account online.

One Less Worry :)

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



[TampaElectric.com/Paperless](https://www.tampaelectric.com/Paperless)

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008963334

Due Date: September 01, 2023

Amount Due: \$546.02

Payment Amount: \$ _____

610643348511

Your account will be
drafted on September 01, 2023

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

Make check payable to: TECO

Please write your account number on the memo line of your check.



Service For:
BERRY GROVE AND MARINE
WIMAUMA, FL 33598

Account #: 221008963334
Statement Date: August 11, 2023
Charges Due: September 01, 2023

Service Period: Jul 08, 2023 - Aug 07, 2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	209 kWh @ \$0.03511/kWh	\$7.34
Fixture & Maintenance Charge	11 Fixtures	\$179.52
Lighting Pole / Wire	11 Poles	\$305.69
Lighting Fuel Charge	209 kWh @ \$0.05169/kWh	\$10.80
Storm Protection Charge	209 kWh @ \$0.01466/kWh	\$3.06
Clean Energy Transition Mechanism	209 kWh @ \$0.00036/kWh	\$0.08
Storm Surcharge	209 kWh @ \$0.00326/kWh	\$0.68
Florida Gross Receipt Tax		\$0.56
State Tax		\$38.29
Lighting Charges		\$546.02

Total Current Month's Charges

\$546.02

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, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$80 million in fuel costs. Our diverse fuel mix for the 12-month period ending June 2023 includes Natural Gas 79%, Purchased Power 10%, Solar 7% and Coal 4%.

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other Correspondences:

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



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

Statement Date: August 04, 2023

Amount Due: \$12,730.90

Due Date: August 18, 2023

Account #: 321000026104

DO NOT PAY. Your account will be drafted on August 18, 2023

Account Summary

Previous Amount Due	\$12,026.54
Payment(s) Received Since Last Statement	-\$12,026.54
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$12,730.90

Amount Due by August 18, 2023

\$12,730.90

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

Your Locations With The Highest Usage



5161 PLUMERIA DR,
WIMAUMA, FL 33598

**4,889
KWH**

Received

AUG 10 2023



Scan here to view
your account online.

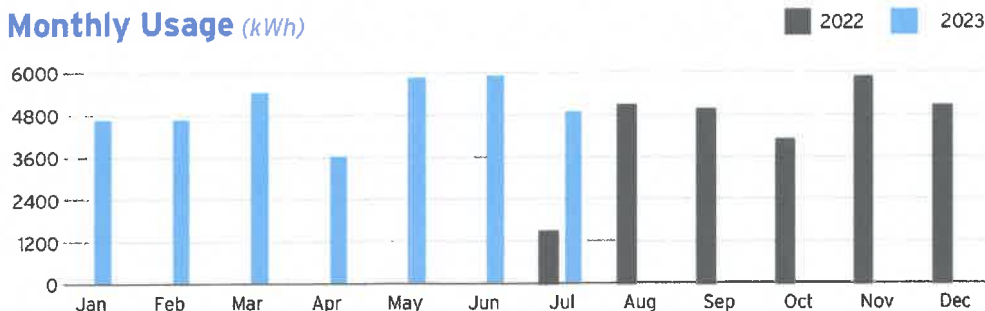


**DOWNED IS
DANGEROUS!**

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

Visit [TampaElectric.com/Safety](https://www.tampaelectric.com/Safety)
for more safety tips.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

To ensure prompt credit, please return stub portion of this bill with your payment.



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Account #: 321000026104

Due Date: August 18, 2023

Amount Due: \$12,730.90

Payment Amount: \$ _____

700375002769

Your account will be
drafted on August 18, 2023

00000014 FTeco508042322144410 00000 01 01000000 14 007

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

Make check payable to: TECO
Please write your account number on the memo line of your check.

Summary of Charges by Service Address

Account Number: 321000026104

Energy Usage From Last Month



Increased



Same



Decreased

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

Sub-Account Number: 211026770647

Amount: \$1,938.63

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

Sub-Account Number: 221008266993

Amount: \$2,162.15

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

Sub-Account Number: 221008339733

Amount: \$1,014.41

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

Sub-Account Number: 221008339741

Amount: \$514.31

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

Sub-Account Number: 221008339758

Amount: \$692.37

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

Sub-Account Number: 221008339766

Amount: \$1,477.05

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

Sub-Account Number: 221008348866

Amount: \$461.58

Continued on next page →

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



Bank Draft

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P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free: 866-689-6469

All Other Correspondences:

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Summary of Charges by Service Address

Account Number: 321000026104

Energy Usage From Last Month

Increased Same Decreased

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

Sub-Account Number: 221008348874

Amount: \$1,477.05

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

Sub-Account Number: 221008439970

Amount: \$1,246.25

Service Address: 5161 PLUMERIA DR, WIMAUMA, FL 33598

Sub-Account Number: 221008657597

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000861704	07/07/2023	61,540		56,651		4,889 kWh	1	30 Days	\$1,747.10
									17.2%

Total Current Month's Charges \$12,730.90

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Sub-Account #: 211026770647
Statement Date: 08/01/2023

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

Service Period: 06/08/2023 - 07/07/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$41.25
Storm Protection Charge	798 kWh @ \$0.01466/kWh	\$11.70
Clean Energy Transition Mechanism	798 kWh @ \$0.00036/kWh	\$0.29
Storm Surcharge	798 kWh @ \$0.00326/kWh	\$2.60
Florida Gross Receipt Tax		\$2.15

Lighting Charges

\$1,938.63

Current Month's Electric Charges

\$1,938.63

Billing information continues on next page →



Sub-Account #: 221008266993
Statement Date: 08/01/2023

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

Service Period: 06/07/2023 - 07/06/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$86.06
Storm Protection Charge	1665 kWh @ \$0.01466/kWh	\$24.41
Clean Energy Transition Mechanism	1665 kWh @ \$0.00036/kWh	\$0.60
Storm Surcharge	1665 kWh @ \$0.00326/kWh	\$5.43
Florida Gross Receipt Tax		\$4.49

Lighting Charges

\$2,162.15

Current Month's Electric Charges

\$2,162.15

Billing information continues on next page →





Sub-Account #: 221008339733
Statement Date: 08/01/2023

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

Service Period: 06/07/2023 - 07/06/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	967 kWh @ \$0.03511/kWh	\$33.95
Fixture & Maintenance Charge	28 Fixtures	\$331.66
Lighting Pole / Wire	28 Poles	\$578.53
Lighting Fuel Charge	967 kWh @ \$0.05169/kWh	\$49.98
Storm Protection Charge	967 kWh @ \$0.01466/kWh	\$14.18
Clean Energy Transition Mechanism	967 kWh @ \$0.00036/kWh	\$0.35
Storm Surcharge	967 kWh @ \$0.00326/kWh	\$3.15
Florida Gross Receipt Tax		\$2.61

Lighting Charges

\$1,014.41

Current Month's Electric Charges

\$1,014.41

Billing information continues on next page →



Sub-Account #: 221008339741
Statement Date: 08/01/2023

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

Service Period: 06/08/2023 - 07/07/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$13.96
Storm Protection Charge	270 kWh @ \$0.01466/kWh	\$3.96
Clean Energy Transition Mechanism	270 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	270 kWh @ \$0.00326/kWh	\$0.88
Florida Gross Receipt Tax		\$0.73

Lighting Charges

\$514.31

Current Month's Electric Charges

\$514.31

Billing information continues on next page →






Sub-Account #: 221008339758
Statement Date: 08/01/2023

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

Service Period: 06/07/2023 - 07/06/2023 Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$14.73
Storm Protection Charge	285 kWh @ \$0.01466/kWh	\$4.18
Clean Energy Transition Mechanism	285 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	285 kWh @ \$0.00326/kWh	\$0.93
Florida Gross Receipt Tax		\$0.77
Lighting Charges		\$692.37

Current Month's Electric Charges	\$692.37
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Billing information continues on next page →

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Sub-Account #: 221008339766
Statement Date: 08/01/2023

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

Service Period: 06/07/2023 - 07/06/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$31.43
Storm Protection Charge	608 kWh @ \$0.01466/kWh	\$8.91
Clean Energy Transition Mechanism	608 kWh @ \$0.00036/kWh	\$0.22
Storm Surcharge	608 kWh @ \$0.00326/kWh	\$1.98
Florida Gross Receipt Tax		\$1.64

Lighting Charges

\$1,477.05

Current Month's Electric Charges

\$1,477.05

Billing information continues on next page →






Sub-Account #: 221008348866
Statement Date: 08/01/2023

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

Service Period: 06/08/2023 - 07/07/2023 Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$9.82
Storm Protection Charge	190 kWh @ \$0.01466/kWh	\$2.79
Clean Energy Transition Mechanism	190 kWh @ \$0.00036/kWh	\$0.07
Storm Surcharge	190 kWh @ \$0.00326/kWh	\$0.62
Florida Gross Receipt Tax		\$0.51
Lighting Charges		\$461.58

Current Month's Electric Charges	\$461.58
---	-----------------

Billing information continues on next page →

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Sub-Account #: 221008348874
Statement Date: 08/01/2023

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

Service Period: 06/08/2023 - 07/07/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$31.43
Storm Protection Charge	608 kWh @ \$0.01466/kWh	\$8.91
Clean Energy Transition Mechanism	608 kWh @ \$0.00036/kWh	\$0.22
Storm Surcharge	608 kWh @ \$0.00326/kWh	\$1.98
Florida Gross Receipt Tax		\$1.64

Lighting Charges

\$1,477.05

Current Month's Electric Charges

\$1,477.05

Billing information continues on next page →

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Sub-Account #: 221008439970
Statement Date: 08/01/2023

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

Service Period: 06/08/2023 - 07/07/2023 Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$26.52
Storm Protection Charge	513 kWh @ \$0.01466/kWh	\$7.52
Clean Energy Transition Mechanism	513 kWh @ \$0.00036/kWh	\$0.18
Storm Surcharge	513 kWh @ \$0.00326/kWh	\$1.67
Florida Gross Receipt Tax		\$1.38
Lighting Charges		\$1,246.25

Current Month's Electric Charges \$1,246.25

Billing information continues on next page →

00000014-0000086- Page 12 of 14



Sub-Account #: 221008657597
Statement Date: 08/01/2023

Service Address: 5161 PLUMERIA DR, WIMAUMA, FL 33598

Meter Read

Meter Location: IRRIGATION

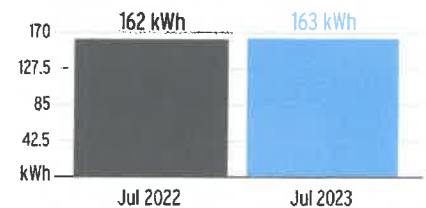
Service Period: 06/08/2023 - 07/07/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000861704	07/07/2023	61,540		56,651		4,889 kWh	1	30 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	4,889 kWh @ \$0.07990/kWh	\$390.63
Fuel Charge	4,889 kWh @ \$0.05239/kWh	\$256.13
Storm Protection Charge	4,889 kWh @ \$0.00400/kWh	\$19.56
Clean Energy Transition Mechanism	4,889 kWh @ \$0.00427/kWh	\$20.88
Storm Surcharge	4,889 kWh @ \$0.01061/kWh	\$51.87
Florida Gross Receipt Tax		\$19.53

Electric Service Cost **\$781.10**



Other Fees and Charges

Electric Security Deposit \$966.00

Total Other Fees and Charges **\$966.00**

Current Month's Electric Charges **\$1,747.10**

Total Current Month's Charges **\$12,730.90**





Sebees pest solutions
11515 57th Street Cir E
Parrish, FL 34219-5819 United States

Invoice #000113

Issue date
Aug 1, 2023

Invoice #000113

Customer

Berry Bay Amenity .
Angie.Grunwald@inframark.com
813-509-1127
5380 Night Tide Lane
Wimauma, FL 33598

Invoice Details

PDF created August 1, 2023
\$90.00
Service date July 21, 2023

Payment

Due August 8, 2023
\$90.00

Items	Quantity	Price	Amount
Monthly pest control service <i>We completed the monthly pest control service for your facility. Treated all exterior and interior areas. There are no issues to report at this time. Thank you. Sebees Pest Solutions.</i>	1	\$90.00	\$90.00

Subtotal \$90.00

Total Due \$90.00



Pay online

To pay your invoice go to <https://squareup.com/u/bLsQu5OV>
Or open the camera on your mobile device and place the QR code in the camera's view.



Sebees pest solutions
11515 57th Street Cir E
Parrish, FL 34219-5819 United States

Invoice #000150

Issue date
Aug 29, 2023

Invoice #000150

Customer	Invoice Details	Payment
Berry Bay Amenity . Angie.Grunwald@inframark.com 813-509-1127 5380 Night Tide Lane Wimauma, FL 33598	PDF created August 29, 2023 \$90.00 Service date August 28, 2023	Due September 11, 2023 \$90.00

Items	Quantity	Price	Amount
Monthly pest control service <i>We completed the regular monthly pest control service for your facility. During this service, we treated the exterior perimeter and around the pool area for control of crawling insects. Removed a good amount of cobwebs as well. There were no major issues to report during this service. Thank you for allowing us to service your property and for your continuous support. Geovanni, your Sebees Pest Solutions technician.</i>	1	\$90.00	\$90.00
Subtotal			\$90.00

Total Due **\$90.00**



Pay online
To pay your invoice go to <https://squareup.com/u/mk8qKWjj>
Or open the camera on your mobile device and place the QR code in the camera's view.

Invoice Number	2111428
Invoice Date	July 11, 2023
Purchase Order	215615573
Customer Number	156811
Project Number	215615573

Bill To

Berry Bay Community Development District
Accounts Payable
c/o Inframark
210 North University Drive, Suite 702
Coral Springs FL 33071
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

June 28, 2023

Current Invoice Total (USD)

2,704.00

Process requisitions.

Top Task**300****Requisition Processing****Professional Services****Category/Employee****Current
Hours****Rate****Current
Amount**

Olszewski, Cynthia (Cyndi)

0.50

139.00

69.50

Nurse, Vanessa M

9.25

152.00

1,406.00

Donaldson Jr, Daniel M (Dan)

1.50

162.00

243.00

Stewart, Tonja L

4.50

219.00

985.50

Subtotal Professional Services

15.75

2,704.00

Top Task Subtotal

Requisition Processing

2,704.00

Total Fees & Disbursements

2,704.00

INVOICE TOTAL (USD)**2,704.00****Due upon receipt or in accordance with terms of the contract**



5521 Baptist Church Road
Tampa, FL 33610

Invoice 12271

PO#	Date
	07/31/2023
Sales Rep	Terms
Tom Bryant	Net 30

Bill To
Berry Bay CDD 2654 Cypress Ridge Blvd Suite 101 Wesley Chapel, FL 33544

Property Address
Berry Bay CDD 4982 Eagle Rock Dr Wimauma, FL 33598

Description	Amount
#6923 - Irrigation Repairs 2023	

This is a work order to complete the following repairs:

(Control A)

Zone 151 (broken by construction) - replaced head broken by construction truck.

Plumeria - trouble shoot pump down. Found pump was unplugged by contractors. Plugged back in and reset system. Added more watering time to offset the shutdown time.

Parts list:

(1) 6" Hunter rotor head and nozzle.

Pricing includes all materials and labor to complete the above

described work.

Irrigation Enhancement - 07/03/2023

\$361.00

Total	\$361.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$361.00



5521 Baptist Church Road
Tampa, FL 33610

Invoice 12575

PO#	Date
	08/07/2023
Sales Rep	Terms
Tom Bryant	Net 30

Bill To
Berry Bay CDD 2654 Cypress Ridge Blvd Suite 101 Wesley Chapel, FL 33544

Property Address
Berry Bay CDD 4982 Eagle Rock Dr Wimauma, FL 33598

Description	Amount
-------------	--------

#6910 - Fallen Tree Removal 2023



**This is a work order to saw cut, remove and dispose of this
pictured fallen tree off site.**

Enhancement - 08/01/2023

\$372.00

Total	\$372.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$372.00

7C

Berry Bay Community Development District

Financial Statements
(Unaudited)

Period Ending
August 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 August 31, 2023

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL								TOTAL
	GENERAL FUND	SERIES 2021	SERIES 2022	SERIES 2021	SERIES 2022	GENERAL	LONG-TERM		
		DEBT SERVICE FUND	DEBT SERVICE FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND	FIXED ASSETS ACCOUNT GROUP FUND	DEBT ACCOUNT GROUP FUND		
ASSETS									
Cash - Operating Account	\$ 96,373	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 96,373
Due From Other Funds	28,204	490,829	-	-	-	-	-	-	519,033
Investments:									
Acq. & Construction - Amenity	-	-	-	367,519	-	-	-	-	367,519
Acq. & Construction - Master	-	-	-	1	-	-	-	-	1
Acquisition & Construction Account	-	-	-	-	75,219	-	-	-	75,219
Construction Fund	-	-	-	17,207	-	-	-	-	17,207
Construction Fund Custody	-	-	-	65,919	-	-	-	-	65,919
Reserve Fund	-	497,689	446,075	-	-	-	-	-	943,764
Revenue Fund	-	367,490	8,656	-	-	-	-	-	376,146
Fixed Assets									
Equipment and Furniture	-	-	-	-	-	122,485	-	-	122,485
Construction Work In Process	-	-	-	-	-	18,293,605	-	-	18,293,605
Amount Avail In Debt Services	-	-	-	-	-	-	497,448	-	497,448
Amount To Be Provided	-	-	-	-	-	-	23,019,918	-	23,019,918
TOTAL ASSETS	\$ 124,577	\$ 1,356,008	\$ 454,731	\$ 450,646	\$ 75,219	\$ 18,416,090	\$ 23,517,366	\$ -	\$ 44,394,637
LIABILITIES									
Accounts Payable	\$ 17,730	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,730
Bonds Payable	-	-	-	-	-	-	17,087,366	-	17,087,366
Bonds Payable - Series 2023	-	-	-	-	-	-	6,430,000	-	6,430,000
Due To Other Funds	-	-	-	519,033	-	-	-	-	519,033
TOTAL LIABILITIES	17,730	-	-	519,033	-	-	23,517,366	-	24,054,129

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of August 31, 2023

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2021 DEBT SERVICE FUND	SERIES 2022 DEBT SERVICE FUND	SERIES 2021 CAPITAL PROJECTS FUND	SERIES 2022 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS ACCOUNT GROUP FUND	GENERAL LONG-TERM DEBT ACCOUNT GROUP FUND	TOTAL
<u>FUND BALANCES</u>								
Restricted for:								
Debt Service	-	1,356,008	454,731	-	-	-	-	1,810,739
Capital Projects	-	-	-	-	75,219	-	-	75,219
Unassigned:	106,847	-	-	(68,387)	-	18,416,090	-	18,454,550
TOTAL FUND BALANCES	106,847	1,356,008	454,731	(68,387)	75,219	18,416,090	-	20,340,508
TOTAL LIABILITIES & FUND BALANCES	\$ 124,577	\$ 1,356,008	\$ 454,731	\$ 450,646	\$ 75,219	\$ 18,416,090	\$ 23,517,366	\$ 44,394,637

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 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	\$ 565,955	\$ (220,994)	71.92%
Special Assmnts- CDD Collected	-	70,232	70,232	0.00%
Developer Contribution	-	572,232	572,232	0.00%
Other Miscellaneous Revenues	-	1,375	1,375	0.00%
TOTAL REVENUES	786,949	1,209,794	422,845	153.73%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	6,200	5,800	51.67%
ProfServ-Trustee Fees	4,100	4,291	(191)	104.66%
Disclosure Report	4,200	4,200	-	100.00%
District Counsel	10,000	22,138	(12,138)	221.38%
District Engineer	7,500	6,092	1,408	81.23%
District Manager	36,000	44,200	(8,200)	122.78%
Accounting Services	4,500	5,500	(1,000)	122.22%
Auditing Services	4,900	4,500	400	91.84%
Website Compliance	2,000	1,500	500	75.00%
Postage, Phone, Faxes, Copies	250	534	(284)	213.60%
Public Officials Insurance	2,329	2,504	(175)	107.51%
Legal Advertising	2,500	4,278	(1,778)	171.12%
Bank Fees	250	42	208	16.80%
Website Administration	1,500	1,500	-	100.00%
Miscellaneous Expenses	200	279	(79)	139.50%
Office Supplies	200	-	200	0.00%
Dues, Licenses, Subscriptions	175	1,815	(1,640)	1037.14%
Total Administration	92,604	109,573	(16,969)	118.32%
<u>Electric Utility Services</u>				
Utility - Electric	65,000	10,202	54,798	15.70%
Utility - StreetLights	150,000	116,616	33,384	77.74%
Total Electric Utility Services	215,000	126,818	88,182	58.99%

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 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	25,120	(120)	100.48%
Contracts-Pools	25,000	15,575	9,425	62.30%
Contracts - Landscape	295,000	51,431	243,569	17.43%
Janitorial Services & Supplies	10,000	5,566	4,434	55.66%
Insurance -Property & Casualty	30,000	13,798	16,202	45.99%
Landscape Maintenance	94,345	176,245	(81,900)	186.81%
Total Other Physical Environment	479,345	287,735	191,610	60.03%
<u>Construction In Progress</u>				
Construction in Progress	-	568,582	(568,582)	0.00%
Total Construction In Progress	-	568,582	(568,582)	0.00%
TOTAL EXPENDITURES	786,949	1,092,708	(305,759)	138.85%
Excess (deficiency) of revenues				
Over (under) expenditures	-	117,086	117,086	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		(10,239)		
FUND BALANCE, ENDING		\$ 106,847		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 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	\$ -	\$ 35,596	\$ 35,596	0.00%
Special Assmnts- Tax Collector	991,356	1,003,141	11,785	101.19%
Special Assmnts- CDD Collected	-	279,364	279,364	0.00%
TOTAL REVENUES	991,356	1,318,101	326,745	132.96%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	360,000	360,000	-	100.00%
Interest Expense	631,356	636,081	(4,725)	100.75%
Total Debt Service	991,356	996,081	(4,725)	100.48%
TOTAL EXPENDITURES	991,356	996,081	(4,725)	100.48%
Excess (deficiency) of revenues				
Over (under) expenditures	-	322,020	322,020	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		1,033,988		
FUND BALANCE, ENDING		\$ 1,356,008		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2023
Series 2022 Debt Service Fund (203)
(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	\$ -	\$ 8,656	\$ 8,656	0.00%
TOTAL REVENUES	-	8,656	8,656	0.00%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Interest Expense	-	51,373	(51,373)	0.00%
Total Debt Service	-	51,373	(51,373)	0.00%
TOTAL EXPENDITURES	-	51,373	(51,373)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	(42,717)	(42,717)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	497,448	497,448	0.00%
TOTAL FINANCING SOURCES (USES)	-	497,448	497,448	0.00%
Net change in fund balance	\$ -	\$ 454,731	\$ 454,731	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		-		
FUND BALANCE, ENDING		\$ 454,731		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 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	\$ -	\$ 25,664	\$ 25,664	0.00%
TOTAL REVENUES	-	25,664	25,664	0.00%
<u>EXPENDITURES</u>				
<u>Construction In Progress</u>				
Construction in Progress	-	862,633	(862,633)	0.00%
Total Construction In Progress	-	862,633	(862,633)	0.00%
TOTAL EXPENDITURES	-	862,633	(862,633)	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(836,969)	(836,969)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		768,582		
FUND BALANCE, ENDING		\$ (68,387)		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2023
Series 2022 Capital Projects Fund (303)
(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	\$ -	\$ 16,665	\$ 16,665	0.00%
TOTAL REVENUES	-	16,665	16,665	0.00%
<u>EXPENDITURES</u>				
<u>Administration</u>				
ProfServ-Trustee Fees	-	5,950	(5,950)	0.00%
Bond Counsel	-	48,500	(48,500)	0.00%
Disclosure Report	-	70,000	(70,000)	0.00%
District Counsel	-	6,250	(6,250)	0.00%
District Engineer	-	5,000	(5,000)	0.00%
District Manager	-	38,500	(38,500)	0.00%
Postage, Phone, Faxes, Copies	-	1,750	(1,750)	0.00%
Total Administration	-	175,950	(175,950)	0.00%
<u>Construction In Progress</u>				
Construction in Progress	-	5,555,296	(5,555,296)	0.00%
Total Construction In Progress	-	5,555,296	(5,555,296)	0.00%
<u>Debt Service</u>				
DS Costs-Miscellaneous	-	14,152	(14,152)	0.00%
Underwriters Discount	-	128,600	(128,600)	0.00%
Total Debt Service	-	142,752	(142,752)	0.00%
TOTAL EXPENDITURES	-	5,873,998	(5,873,998)	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(5,857,333)	(5,857,333)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	5,932,552	5,932,552	0.00%
TOTAL FINANCING SOURCES (USES)	-	5,932,552	5,932,552	0.00%
Net change in fund balance	\$ -	\$ 75,219	\$ 75,219	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		-		
FUND BALANCE, ENDING		\$ 75,219		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 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.	08-23	
Statement Date	8/31/2023	

G/L Balance (LCY)	96,373.14	Statement Balance	96,523.14
G/L Balance	96,373.14	Outstanding Deposits	100.00
Positive Adjustments	0.00		
		Subtotal	96,623.14
Subtotal	96,373.14	Outstanding Checks	250.00
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	96,373.14	Ending Balance	96,373.14
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Checks						
7/27/2023	Payment	369	STRALEY ROBIN VERICKER	3,160.68	3,160.68	0.00
7/27/2023	Payment	371	SWINE SOLUTIONS	1,550.00	1,550.00	0.00
8/2/2023	Payment	DD121	Payment of Invoice 000531	6,828.00	6,828.00	0.00
8/2/2023	Payment	DD122	Payment of Invoice 000532	3,930.00	3,930.00	0.00
8/2/2023	Payment	DD123	Payment of Invoice 000533	5,458.00	5,458.00	0.00
8/2/2023	Payment	DD124	Payment of Invoice 000534	9,686.00	9,686.00	0.00
8/2/2023	Payment	DD125	Payment of Invoice 000535	8,340.00	8,340.00	0.00
8/2/2023	Payment	DD126	Payment of Invoice 000536	7,519.00	7,519.00	0.00
8/2/2023	Payment	DD127	Payment of Invoice 000537	8,187.00	8,187.00	0.00
8/2/2023	Payment	DD128	Payment of Invoice 000538	8,187.00	8,187.00	0.00
8/2/2023	Payment	DD129	Payment of Invoice 000539	8,187.00	8,187.00	0.00
8/2/2023	Payment	DD130	Payment of Invoice 000540	9,562.00	9,562.00	0.00
8/2/2023	Payment	DD131	Payment of Invoice 000541	8,187.00	8,187.00	0.00
8/2/2023	Payment	DD132	Payment of Invoice 000542	18,201.00	18,201.00	0.00
8/2/2023	Payment	DD133	Payment of Invoice 000543	9,136.00	9,136.00	0.00
8/2/2023	Payment	DD134	Payment of Invoice 000544	8,291.00	8,291.00	0.00
8/2/2023	Payment	DD135	Payment of Invoice 000545	8,187.00	8,187.00	0.00
8/2/2023	Payment	DD136	Payment of Invoice 000546	8,214.00	8,214.00	0.00
8/2/2023	Payment	DD137	Payment of Invoice 000547	7,519.00	7,519.00	0.00
8/2/2023	Payment	DD138	Payment of Invoice 000548	9,108.00	9,108.00	0.00
8/2/2023	Payment	DD139	Payment of Invoice 000549	14,166.00	14,166.00	0.00
8/2/2023	Payment	DD140	Payment of Invoice 000550	12,977.00	12,977.00	0.00
8/3/2023	Payment	372	SUNRISE LANDSCAPE	4,125.00	4,125.00	0.00
8/3/2023	Payment	373	ZEBRA CLEANING TEAM, INC.	1,600.00	1,600.00	0.00
8/4/2023	Payment	DD155	Payment of Invoice 000472	546.02	546.02	0.00
8/4/2023	Payment	DD156	Payment of Invoice 000473	511.06	511.06	0.00
8/4/2023	Payment	DD157	Payment of Invoice 000474	30.86	30.86	0.00
8/4/2023	Payment	DD158	Payment of Invoice 000578	12,730.90	12,730.90	0.00
8/11/2023	Payment	374	CARLOS DE LA OSSA	200.00	200.00	0.00
8/11/2023	Payment	375	FIRST CHOICE AQUATIC WEED MANAGME	2,039.00	2,039.00	0.00
8/11/2023	Payment	376	KELLY ANN EVANS	200.00	200.00	0.00
8/11/2023	Payment	377	NICHOLAS J. DISTER	200.00	200.00	0.00
8/11/2023	Payment	379	SEBEES PEST SOLUTIONS	90.00	90.00	0.00
8/11/2023	Payment	380	STANTEC CONSULTING SERV INC	2,704.00	2,704.00	0.00
8/11/2023	Payment	381	SUNRISE LANDSCAPE	25,807.83	25,807.83	0.00

BERRY BAY CDD
Bank Reconciliation

Posting Date	Document Type	Document No.	Description		Amount	Cleared Amount	Difference
8/17/2023	Payment	382	CARLOS DE LA OSSA REIM.		3.20	3.20	0.00
8/24/2023	Payment	383	SUNRISE LANDSCAPE		372.00	372.00	0.00
8/21/2023		JE000243	Bank Service Charges - Prior Period		15.00	15.00	0.00
8/21/2023		JE000244	Reverse -Bank Service Charges - Prior Period		15.00	15.00	0.00
Total Checks					235,770.55	235,770.55	0.00
Deposits							
8/11/2023		JE000226	MO##### - Pool Key	G/L Ac	25.00	25.00	0.00
8/15/2023		JE000242	Bank Service Charges - Prior Period	G/L Ac	15.00	15.00	0.00
Total Deposits					40.00	40.00	0.00
Outstanding Checks							
8/11/2023	Payment	378	RYAN MOTKO		200.00	0.00	200.00
8/25/2023		JE000241	Reverese CK# 22017340863 & 22017340862		50.00	0.00	50.00
Total Outstanding Checks.....					250.00		250.00
Outstanding Deposits							
7/3/2023		JE000167	CK#122### - Key	G/L Ac	25.00	0.00	25.00
7/3/2023		JE000168	CK#102## - Key	G/L Ac	25.00	0.00	25.00
8/25/2023		JE000239	MO#542504383##### - Key Fob	G/L Ac	25.00	0.00	25.00
8/25/2023		JE000240	MO#542504382##### - Key Fob	G/L Ac	25.00	0.00	25.00
Total Outstanding Deposits.....					100.00		100.00

8Ci.



Job Name: _____
Customer Number: 1289 Customer: FCA - BERRY BAY CDD
Technician: Aleksey Solano
Date: 10/09/2023 Time: 03:00 PM
Customer Signature: _____

<u>CLARITY</u>	<u>FLOW</u>	<u>METHOD</u>		<u>CARP PROGRAM</u>	<u>WATER LEVEL</u>	<u>WEATHER</u>
<input checked="" type="checkbox"/> < 1'	<input checked="" type="checkbox"/> None	<input type="checkbox"/> ATV	<input checked="" type="checkbox"/> Boat	<input type="checkbox"/> Carp observed	<input type="checkbox"/> High	<input type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Barrier Inspected	<input checked="" type="checkbox"/> Normal	<input checked="" type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack			<input type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'						<input type="checkbox"/> Rainy

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Bulrush	<input type="checkbox"/> Golden Canna
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input type="checkbox"/> Gulf Spikerush
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Cordgrass	<input type="checkbox"/> Lily

☐ Naiad ☐ _____

☐ Pickerelweed

☐ Soft Rush ☐



Job Name: _____
Customer Number: 1289 Customer: FCA - BERRY BAY CDD
Technician: Aleks and dakota
Date: 10/17/2023 Time: 01:08 PM
Customer Signature: _____

<u>CLARITY</u>	<u>FLOW</u>	<u>METHOD</u>	<u>CARP PROGRAM</u>	<u>WATER LEVEL</u>	<u>WEATHER</u>
<input checked="" type="checkbox"/> < 1'	<input type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input checked="" type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input checked="" type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack		<input type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input checked="" type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input checked="" type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

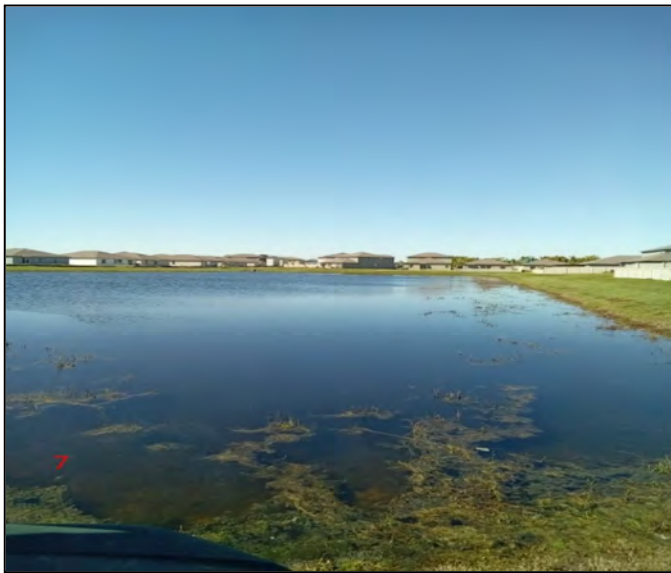
<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Bulrush	<input type="checkbox"/> Golden Canna
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input checked="" type="checkbox"/> Gulf Spikerush
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Cordgrass	<input type="checkbox"/> Lily

☐ Naiad
 ☐ _____

☒ Pickerelweed
 ☐ _____

☐ Soft Rush
 ☐ _____









Job Name: _____
Customer Number: 1289 Customer: FCA - BERRY BAY CDD
Technician: Aleks and dakota
Date: 10/17/2023 Time: 03:05 PM
Customer Signature: _____

<u>CLARITY</u>	<u>FLOW</u>	<u>METHOD</u>	<u>CARP PROGRAM</u>	<u>WATER LEVEL</u>	<u>WEATHER</u>
<input checked="" type="checkbox"/> < 1'	<input type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input checked="" type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input checked="" type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack		<input type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Bulrush	<input type="checkbox"/> Golden Canna
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input checked="" type="checkbox"/> Gulf Spikerush
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Cordgrass	<input type="checkbox"/> Lily

☐ Naiad
 ☐ _____
☒ Pickerelweed
☐ Soft Rush
 ☐ _____









Job Name: _____
Customer Number: 1289 Customer: FCA - BERRY BAY CDD
Technician: Aleks and dakota
Date: 10/17/2023 Time: 04:47 PM
Customer Signature: _____

<u>CLARITY</u>	<u>FLOW</u>	<u>METHOD</u>	<u>CARP PROGRAM</u>	<u>WATER LEVEL</u>	<u>WEATHER</u>
<input checked="" type="checkbox"/> < 1'	<input type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input checked="" type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input checked="" type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack		<input type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input checked="" type="checkbox"/> Anhinga	<input checked="" type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input checked="" type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Bulrush	<input type="checkbox"/> Golden Canna
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input checked="" type="checkbox"/> Gulf Spikerush
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Cordgrass	<input type="checkbox"/> Lily

☐ Naiad
 ☐ _____
☒ Pickerelweed
☐ Soft Rush
 ☐ _____



8Cii.

BERRY BAY. CDD. 10/16/23, 3:09 PM

Monthly site inspection report.

Monday, October 16, 2023

Prepared For Board Of Supervisors.

72 Issues Identified



BARRY GROVE BLVD.

Assigned To Sunrise.

The South entrance facade is clean and looks good. The Fern plants need to be trimmed at least one foot lower.



BERRY GROVE BLVD.

Assigned To Sunrise.

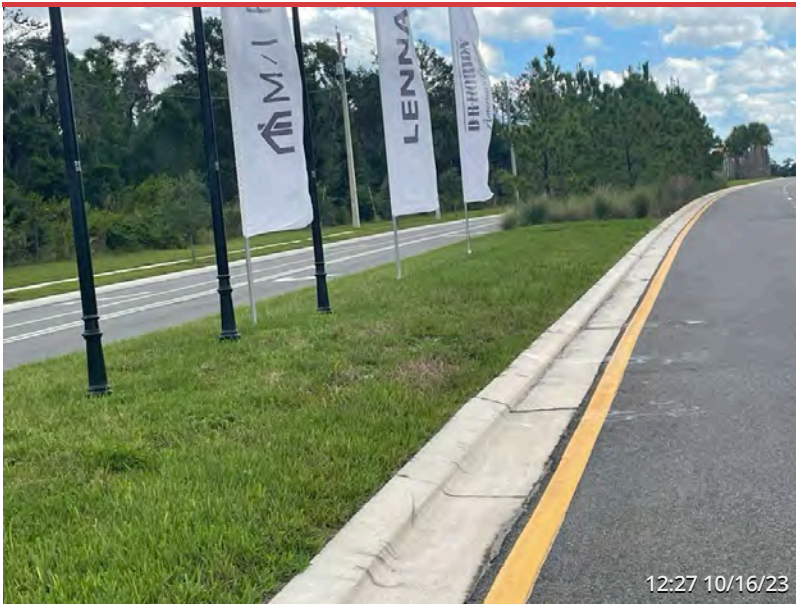
The newly planted annuals look good overall, except for a few dead flowers.



301.

Assigned To Sunrise.

Heading South on the 301 sidewalk looks good.



BERRY GROVE BLVD.

Assigned To Sunrise.

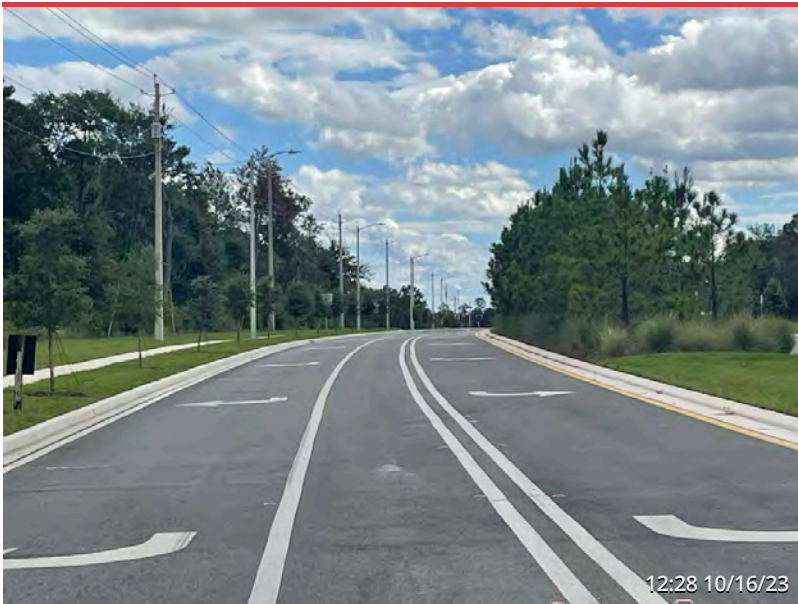
The turf fertility in this area is improving.



BARRY GROVE BLVD.

Assigned To Sunrise.

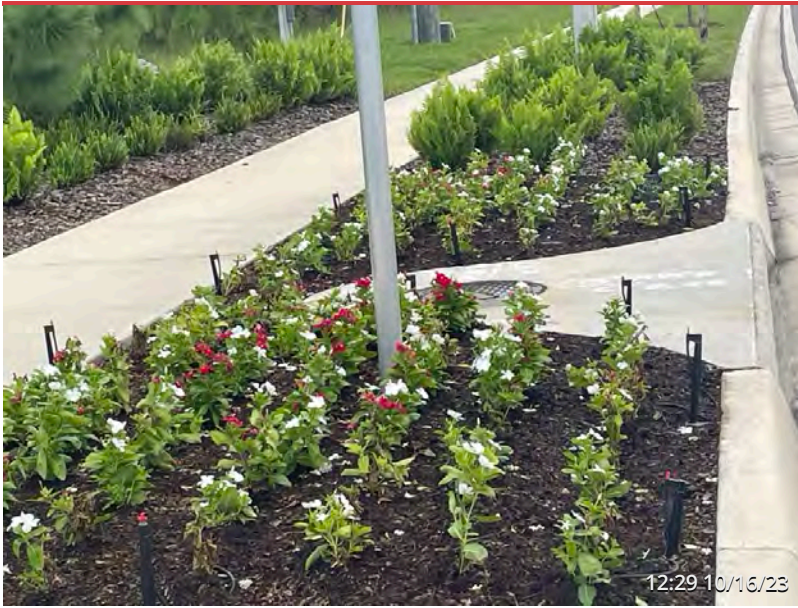
The North entrance facade is clean and looks good. The fern plants need to be trimmed at least one foot lower.



BERRY GROVE BLVD.

Assigned To Sunrise.

The NW bound exit looks good.



BERRY GROVE BLVD.

Assigned To Sunrise.

The newly installed annuals on the Northbound side look good.



BERRY GROVE BLVD.

Assigned To Sunrise.

The SE entrance looks good.



MEDIAN.

Assigned To Sunrise.

The median Pine trees are healthy and look good.



MEDIAN.

Assigned To Sunrise.

The turf in this portion of the median is healthy and looks good.



MEDIAN.

Assigned To Sunrise.

The turf runners need to be trimmed.



MEDIAN.

Assigned To Sunrise.

Turf related issues.



MEDIAN.

Assigned To Sunrise.

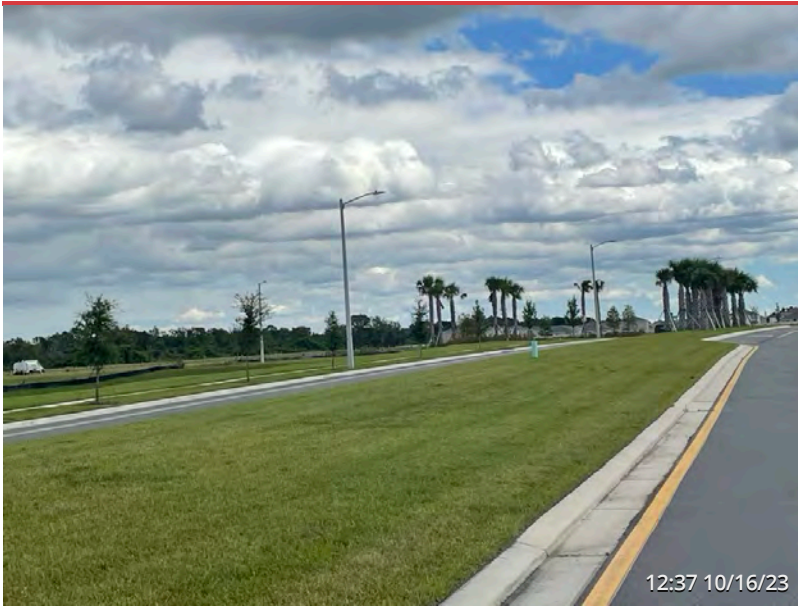
The Sabal palm trees are healthy and look good.



EAGLE ROCK.

Assigned To Sunrise.

Turf and weed related issues on the roundabout. Contractor debris.



MEDIAN.

Assigned To Sunrise.

The turf in this area looks good overall.



MEDIAN.

Assigned To Sunrise.

The turf fertility needs to improve.



BERRY GROVE BLVD.

Assigned To Sunrise.

Looks good.



BERRY GROVE BLVD.

Assigned To Sunrise.

There are 4 to 5 dead Sabal palm trees on the Southern end of the Blvd.



BERRY GROVE BLVD.

Assigned To Sunrise.

There is a dead Sabal palm tree on the north side of the Blvd.



BERRY GROVE BLVD.

Assigned To Sunrise.

Weeds in the turf on the North side of the boulevard.



BERRY GROVE BLVD.

Assigned To Sunrise.

Dead Sabal on median. "Marine Grass"



MARINE GRASS.

Assigned To EPG.

Construction progress.



MARINE GRASS.

Assigned To Sunrise.

The turf fertility in the pocket park is getting better.



SILVER DATE.

Assigned To EPG.

Construction progress.



PLUMERIA.

Assigned To Sunrise.

The turf in the park is healthy and looks good.



GUMBO LIMBO.

Assigned To Sunrise.

The turf in the park is healthy and looks good.



JUNIPER COVE.

Assigned To Sunrise.

Dead Sabal palm tree.



JUNIPER COVE.

Assigned To Sunrise.

Looks good.



JUNIPER COVE.

Assigned To Sunrise.

Looks good overall.



KING FERN.

Assigned To Sunrise.

Looks good.



KING FERN..

Assigned To Sunrise.

Looks good.



NIGHT TIDE.

Assigned To Sunrise.

The Amenity Center entrance looks good.



AMENITY CENTER.

Assigned To District manager.

The basketball court looks good.



AMENITY CENTER.

Assigned To Sunrise.

Trim the ornamental grass off the sidewalk.



AMENITY CENTER.

Assigned To District Manager.

The mailboxes look good.



AMENITY CENTER.

Assigned To Sunrise.

Looks good.



AMENITY CENTER.

Assigned To District Manager.

Repaint the fence pole.



AMENITY CENTER.

Assigned To Sunrise.

Remove the crack weeds.



AMENITY CENTER.

Assigned To Sunrise

Turf weeds.



AMENITY CENTER.

Assigned To Sunrise.

The plants, trees, and turf are healthy and look good



AMENITY CENTER.

Assigned To District manager.

The Amenity Center Is clean and looks good. All bathrooms are clean and fully functional.



AMENITY CENTER.

Assigned To Sunrise.

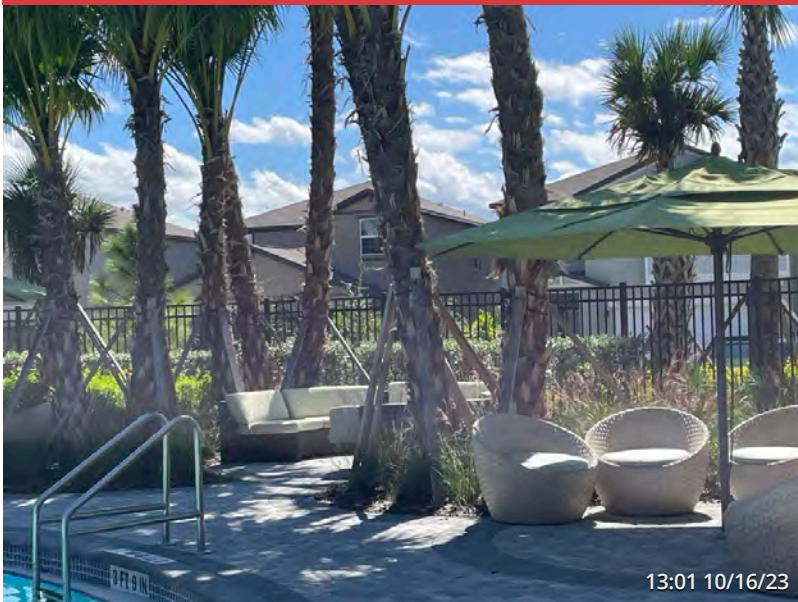
Looks good.



AMENITY CENTER.

Assigned To Sunrise.

The plants, trees, and turf are healthy and look good.



AMENITY CENTER.

Assigned To District Manager.

The umbrellas and pool furniture look good.



AMENITY CENTER.

Assigned To Sunrise.

The Bismarck tree fertility is improving.



AMENITY CENTER.

Assigned To Sunrise.

The Sabal palm tree is trying to make a comeback as the tree crown is green.



AMENITY CENTER.

Assigned To Sunrise.

The playground looks good overall except for a broken piece of equipment.



AMENITY CENTER.

Assigned To District Manager.

Broken equipment.



BLUE AZURE.

Assigned To Sunrise.

Weeds.



STAR ANISE.

Assigned To Sunrise.

Turf weeds.



FIDDLE FIG.

Assigned To EPG.

Construction progress.



EAGLE ROCK.

Assigned To EPG.

Construction progress.



POND # 1.

Assigned To First Choice Aquatics.
Looks good.



POND # 2.

Assigned To First Choice Aquatics.
The heavily receded pond has the
beginnings of filamentous algae
within it.

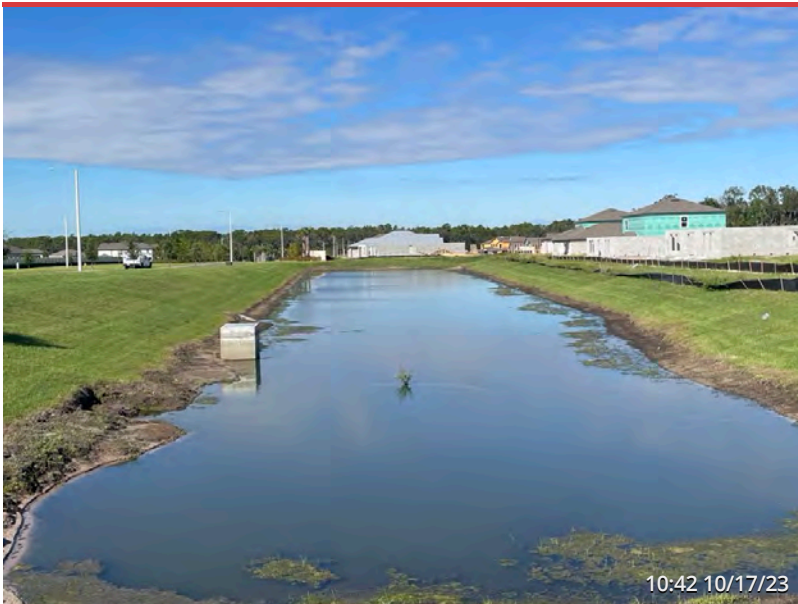


POND # 3.

Assigned To First Choice Aquatics.

The pond has filamentous algae, & Azola.

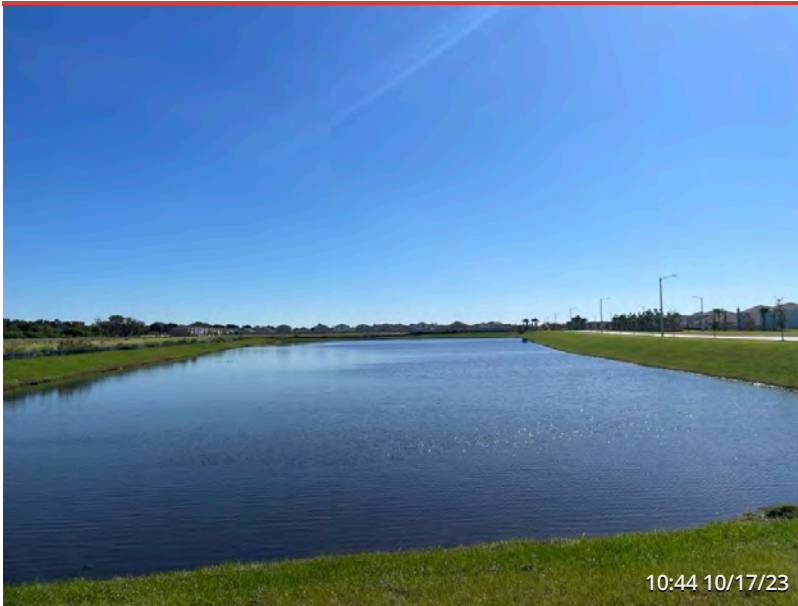
The contractor debris in the pond needs to be removed .



POND # 4.

Assigned To First Choice Aquatics.

The pond has filamentous algae, and there is also a washout in the pond.



POND # 5.

Assigned To First Choice Aquatics.
The pond looks good.



POND # 6.

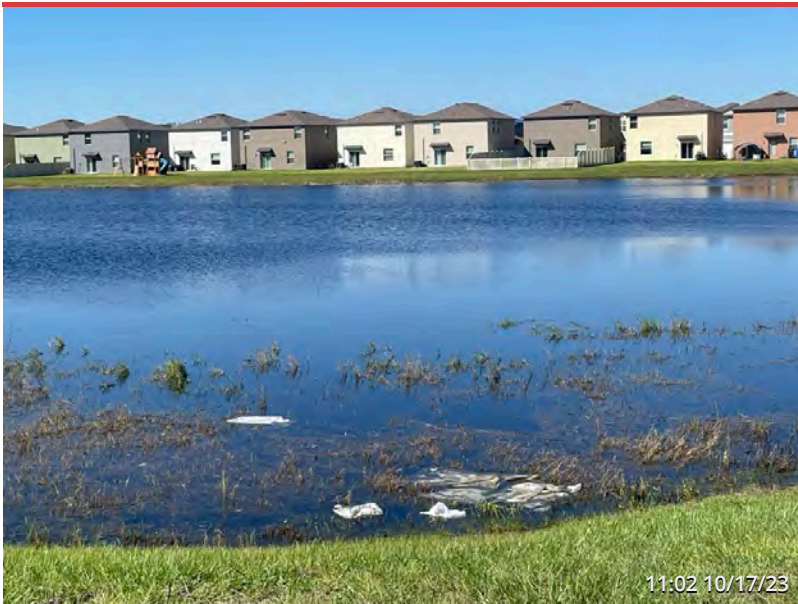
Assigned To First Choice Aquatics.
The pond looks good.



POND # 7.

Assigned To First Choice Aquatics.

The filament is algae within the pond is beginning to die, and the pond looks good overall.



POND # 8.

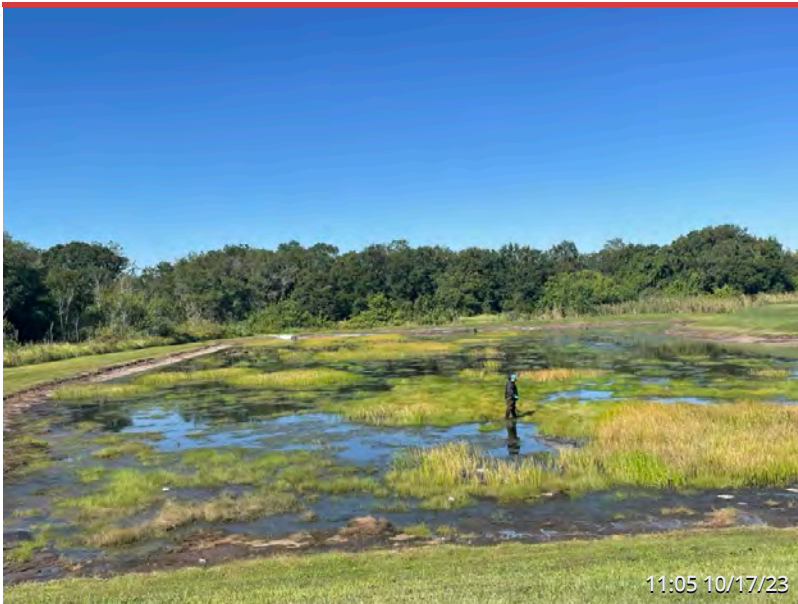
Assigned To First Choice Aquatics.

Many low areas in the pond. Some of the invasive plants are beginning to die. There is a lot of contractor debris in the pond that needs to be removed by Lennar.



POND # 9.

Assigned To First Choice Aquatics.
The pond has low areas that have
invasive plant material.



POND # 10.

Assigned To First Choice Aquatics.
There is very little water within this
pond. The pond. is being treated
for spike rush.



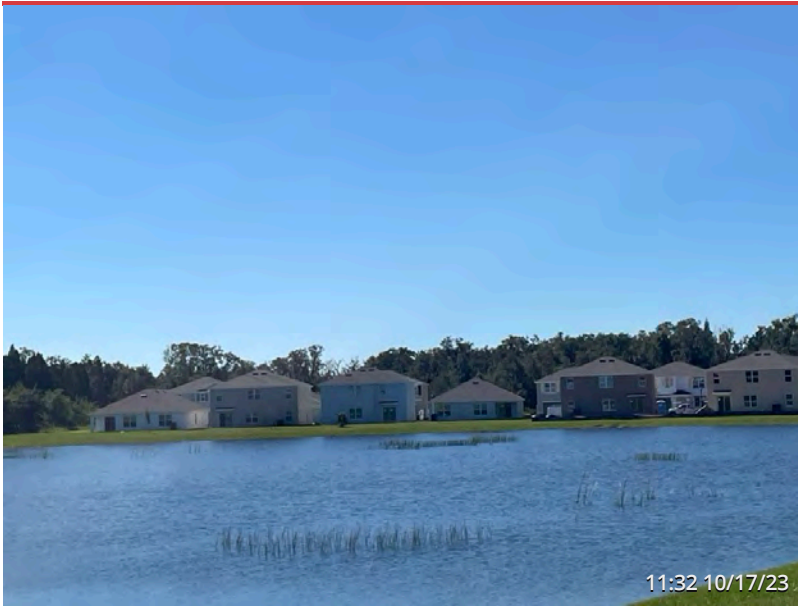
POND # 11.

Assigned To First Choice Aquatics.
Looks good.



POND # 12.

Assigned To First Choice Aquatics.
The pond looks good there's only a
small amount of dead invasive
plants in the low areas of the pond.



POND # 13.

Assigned To First Choice Aquatics.
The are low areas in the pond, but
the pond looks good overall.



POND # 14.

Assigned To First Choice Aquatics.
Looks good.



POND # 16.

Assigned To First Choice Aquatics.
There are low areas in the pond.
most of the invasive plants are
dead. The pond looks good overall.
There is contractor debris in the
pond that MI Himes needs to
remove.



POND # 17.

Assigned To First Choice Aquatics.
Most of the duckweed within the
pond has died, and the pond is
looking much better.



POND # 18.

Assigned To First Choice Aquatics.
The pond looks good overall, there is only a small amount of filamentous algae within the pond.



POND # 19.

Assigned To First, Choice Aquatics.
The pond will be treated today for filamentous algae.



POND # 20.

Assigned To First Choice Aquatics.
The canal is heavily receded. MI
Homes needs to remove the trash
within the canal



POND # 21.

Assigned To First Choice Aquatics.
The pond looks good.