

**BERRY BAY  
COMMUNITY DEVELOPMENT  
DISTRICT**

**DECEMBER 07, 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

## Regular Meeting Agenda

Thursday, December 07, 2023, at 2:00 p.m.

The Regular Meetings of Berry Bay Community Development District will be held on **December 07, 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.*

### REGULAR MEETING 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. BUSINESS ITEMS

- A. Acceptance of Financial Report FY Ending September 30, 2022
- B. Consideration of Towing Agreement
- C. Consideration of Updated Recreation Center Reservation Policies
- D. Consideration of Arbitrage Engagement Letters

#### 4. CONSENT AGENDA

- A. Approval of Minutes of the November 02, 2023; Public Hearing & Regular Meeting
- B. Consideration of Operation and Maintenance Expenditures September 2023
- C. Consideration of Operation and Maintenance Expenditures October 2023
- D. Acceptance of the Financials and Approval of the Check Register for October 2023

#### 5. STAFF REPORTS

- A. District Counsel
- B. District Engineer
- C. District Manager
  - i. Community Inspection Report

#### 6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

#### 7. ADJOURNMENT

\*The next regularly scheduled meeting is January 04, 2024, at 2:00 p.m.



**BERRY BAY  
COMMUNITY DEVELOPMENT DISTRICT  
HILLSBOROUGH COUNTY, FLORIDA  
FINANCIAL REPORT  
FOR THE FISCAL YEAR ENDED  
SEPTEMBER 30, 2022**



**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT  
HILLSBOROUGH COUNTY, FLORIDA**

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## INDEPENDENT AUDITOR'S REPORT

To the Board of Supervisors  
Berry Bay Community Development District  
Hillsborough County, Florida

### Report on the Audit of the Financial Statements

#### ***Opinions***

We have audited the accompanying financial statements of the governmental activities and each major fund of Berry Bay Community Development District, Hillsborough County, Florida ("District") as of and for the fiscal year ended September 30, 2022, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the District, as of September 30, 2022, and the respective changes in financial position thereof for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America.

#### ***Basis for Opinions***

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

#### ***Responsibilities of Management for the Financial Statements***

The District's management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America; and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

#### ***Auditor's Responsibilities for the Audit of the Financial Statements***

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.



In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control–related matters that we identified during the audit.

### ***Required Supplementary Information***

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

### ***Other Information Included in the Financial Report***

Management is responsible for the other information included in the financial report. The other information comprises the information for compliance with FL Statute 218.39 (3) (c), but does not include the financial statements and our auditor's report thereon. Our opinions on the financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon. In connection with our audit of the financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

### ***Other Reporting Required by Government Auditing Standards***

In accordance with *Government Auditing Standards*, we have also issued our report dated November 6, 2023, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

November 6, 2023



## MANAGEMENT'S DISCUSSION AND ANALYSIS

Our discussion and analysis of Berry Bay Community Development District, Hillsborough County, Florida ("District") provides a narrative overview of the District's financial activities for the fiscal year ended September 30, 2022. Please read it in conjunction with the District's Independent Auditor's Report, basic financial statements, accompanying notes and supplementary information to the basic financial statements.

### FINANCIAL HIGHLIGHTS

- The assets of the District exceeded its liabilities at the close of the most recent fiscal year resulting in a net position balance of \$2,414,648.
- The change in the District's total net position in comparison with the prior fiscal year was \$468,916, an increase. The key components of the District's net position and change in net position are reflected in the table in the government-wide financial analysis section.
- At September 30, 2022, the District's governmental funds reported combined ending fund balances of \$1,723,990, a decrease of (\$171,529) in comparison with the prior fiscal year. A portion of the fund balance is restricted for debt service and capital projects, and the remainder is unassigned deficit fund balance in the general fund.

### OVERVIEW OF FINANCIAL STATEMENTS

This discussion and analysis are intended to serve as the introduction to the District's basic financial statements. The District's basic financial statements are comprised of three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

#### Government-Wide Financial Statements

The government-wide financial statements are designed to provide readers with a broad overview of the District's finances, in a manner similar to a private-sector business.

The statement of net position presents information on all the District's assets, deferred outflows of resources, liabilities, and deferred inflows of resources with the residual amount being reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The statement of activities presents information showing how the government's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods.

The government-wide financial statements include all governmental activities that are principally supported by special assessments and Developer contributions. The District does not have any business-type activities. The governmental activities of the District include general government (management) and maintenance functions.

#### Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The District has one fund category, governmental funds.



## OVERVIEW OF FINANCIAL STATEMENTS (Continued)

### Governmental Funds

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflow of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a District's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the District's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

The District maintains three governmental funds for external reporting. Information is presented separately in the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balances for the general fund, debt service fund and capital projects fund, all of which are considered major funds.

The District adopts an annual appropriated budget for its general fund. A budgetary comparison schedule has been provided for the general fund to demonstrate compliance with the budget.

### Notes to the Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

### GOVERNMENT-WIDE FINANCIAL ANALYSIS

As noted earlier, net position may serve over time as a useful indicator of an entity's financial position. In the case of the District, liabilities exceeded assets at the close of the most recent fiscal year.

Key components of the District's net position are reflected in the following table:

NET POSITION SEPTEMBER 30,			
	2022		2021
Assets, excluding capital assets	\$ 1,838,487	\$	3,097,254
Capital assets, net of depreciation	18,482,099		18,210,639
Total assets	20,320,586		21,307,893
Current liabilities	365,928		1,467,603
Long-term liabilities	17,540,010		17,894,558
Total liabilities	17,905,938		19,362,161
Net Position			
Net investment in capital assets	942,089		316,081
Restricted	1,472,559		1,629,651
Total net position	\$ 2,414,648	\$	1,945,732

The District's net position reflects its investment in capital assets (e.g. land, land improvements, and infrastructure) less any related debt used to acquire those assets that is still outstanding. These assets are used to provide services to residents; consequently, these assets are not available for future spending. Although the District's investment in capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.



## GOVERNMENT-WIDE FINANCIAL ANALYSIS (Continued)

The restricted portion of the District's net position represents resources that are subject to external restrictions on how they may be used.

The District's net position increased during the most recent fiscal year. The majority of the increase represents the extent to which ongoing program revenues exceeded the cost of operations.

Key elements of the change in net position are reflected in the following table:

CHANGES IN NET POSITION  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022 AND FOR THE PERIOD  
FROM INCEPTION TO SEPTEMBER 30, 2021

	2022	2021
Revenues:		
Program revenues		
Charges for services	\$ 840,096	\$ 48,822
Operating grants and contributions	392,008	19,099
Capital grants and contributions	68,563	2,927,144
Total revenues	1,300,667	2,995,065
Expenses:		
General government	85,504	65,134
Maintenance and operations	109,354	2,750
Bond issuance costs	-	548,925
Interest	636,893	432,524
Total expenses	831,751	1,049,333
Change in net position	468,916	1,945,732
Net position - beginning	1,945,732	-
Net position - ending	\$ 2,414,648	\$ 1,945,732

As noted above and in the statement of activities, the cost of all governmental activities during the fiscal year ended September 30, 2022 was \$831,751. The costs of the District's activities were partially funded by program revenues. Program revenues, comprised primarily of assessments and developer contributions, decreased during the fiscal year as a result of decreases in Developer contributions. In total, expenses decreased from the prior fiscal year, the majority of the decrease was the result of bond issuance costs incurred during the prior year.

## GENERAL BUDGETING HIGHLIGHTS

An operating budget was adopted and maintained by the governing board for the District pursuant to the requirements of Florida Statutes. The budget is adopted using the same basis of accounting that is used in preparation of the fund financial statements. The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. Actual general fund expenditures did not exceed appropriations for the fiscal year ended September 30, 2022.

## CAPITAL ASSETS AND DEBT ADMINISTRATION

### Capital Assets

At September 30, 2022, the District had \$18,482,099 invested in capital assets for its governmental activities. No depreciation has been taken as the assets are still under construction. More detailed information about the District's capital assets is presented in the notes of the financial statements.



## CAPITAL ASSETS AND DEBT ADMINISTRATION (Continued)

### Capital Debt

At September 30, 2022, the District had \$17,410,000 in Bonds outstanding for its governmental activities. More detailed information about the District's capital debt is presented in the notes of the financial statements.

### ECONOMIC FACTORS AND NEXT YEAR'S BUDGET

Subsequent to fiscal year end, the District issued \$6,430,000 of Series 2023 Special Assessment Revenue Bonds to finance additional infrastructure. The Series 2023 Bonds consist of multiple term Bonds with due dates from May 1, 2030 through May 1, 2053 and fixed interest rates of 4.625% to 5.75%.

It is anticipated that the general operations of the District will increase as the District is being built out.

### CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, land owners, taxpayers, customers, investors and creditors with a general overview of the District's finances and to demonstrate the District's accountability for the financial resources it manages and the stewardship of the facilities it maintains. If you have questions about this report or need additional financial information, contact Berry Bay Community Development District's Finance Department at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.



**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT  
HILLSBOROUGH COUNTY, FLORIDA  
STATEMENT OF NET POSITION  
SEPTEMBER 30, 2022**

	Governmental Activities
<b>ASSETS</b>	
Cash	\$ 1,019
Accounts receivable	4,725
Due from Developer	30,174
Restricted assets:	
Investments	1,802,569
Capital assets:	
Nondepreciable	18,482,099
Total assets	<u>20,320,586</u>
<b>LIABILITIES</b>	
Accounts payable and accrued expenses	68,590
Unearned revenue	32,304
Accrued interest payable	265,034
Non-current liabilities:	
Due within one year	360,000
Due in more than one year	17,180,010
Total liabilities	<u>17,905,938</u>
<b>NET POSITION</b>	
Net investment in capital assets	942,089
Restricted for debt service	768,954
Restricted for capital projects	703,605
Total net position	<u>\$ 2,414,648</u>

See notes to the financial statements



**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT  
HILLSBOROUGH COUNTY, FLORIDA  
STATEMENT OF ACTIVITIES  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022**

Functions/Programs	Expenses	Program Revenues			Net (Expense) Revenue and Changes in Net Position
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	
Primary government:					
Governmental activities:					
General government	\$ 85,504	\$ -	\$ 65,880	\$ -	\$ (19,624)
Maintenance and operations	109,354	128,978	-	68,563	88,187
Interest on long-term debt	636,893	711,118	326,128	-	400,353
Total governmental activities	831,751	840,096	392,008	68,563	468,916
					468,916
					1,945,732
					<u>\$ 2,414,648</u>

See notes to the financial statements



**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT  
HILLSBOROUGH COUNTY, FLORIDA  
BALANCE SHEET  
GOVERNMENTAL FUNDS  
SEPTEMBER 30, 2022**

	Major Funds			Total
	General	Debt Service	Capital Projects	Governmental Funds
<b>ASSETS</b>				
Cash	\$ 1,019	\$ -	\$ -	\$ 1,019
Investments	-	1,033,988	768,581	1,802,569
Accounts Receivable	4,725	-	-	4,725
Due from Developer	30,174	-	-	30,174
Total assets	<u>\$ 35,918</u>	<u>\$ 1,033,988</u>	<u>\$ 768,581</u>	<u>\$ 1,838,487</u>
<b>LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES</b>				
<b>Liabilities:</b>				
Accounts payable and accrued expenses	\$ 35,918	\$ -	\$ 32,672	\$ 68,590
Unearned revenue	-	-	32,304	32,304
Total liabilities	<u>35,918</u>	<u>-</u>	<u>64,976</u>	<u>100,894</u>
<b>Deferred Inflows of Resources:</b>				
Unavailable revenue	13,603	-	-	13,603
Total deferred inflows of resources	<u>13,603</u>	<u>-</u>	<u>-</u>	<u>13,603</u>
<b>Fund balances:</b>				
<b>Restricted for:</b>				
Debt service	-	1,033,988	-	1,033,988
Capital projects	-	-	703,605	703,605
Unassigned	(13,603)	-	-	(13,603)
Total fund balances	<u>(13,603)</u>	<u>1,033,988</u>	<u>703,605</u>	<u>1,723,990</u>
<b>Total liabilities, deferred inflows of resources and fund balances</b>	<u>\$ 35,918</u>	<u>\$ 1,033,988</u>	<u>\$ 768,581</u>	<u>\$ 1,838,487</u>

See notes to the financial statements



**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT  
HILLSBOROUGH COUNTY, FLORIDA  
RECONCILIATION OF THE BALANCE SHEET –  
GOVERNMENTAL FUNDS TO THE STATEMENT OF NET POSITION  
SEPTEMBER 30, 2022**

Total fund balances - governmental funds \$ 1,723,990

Amounts reported for governmental activities in the statement of net position  
are different because:

Capital assets used in governmental activities are not financial resources and, therefore, are not reported as assets in the governmental funds. The statement of net position includes those capital assets, net of any accumulated depreciation, in the net position of the government as a whole.

Cost of capital assets	18,482,099	
Accumulated depreciation	-	18,482,099

Assets that are not available to pay for current-period expenditures are deferred in the fund statements.		13,603
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Liabilities not due and payable from current available resources are not reported as liabilities in the governmental fund statements. All liabilities, both current and long-term, are reported in the government-wide financial statements.

Accrued interest payable	(265,034)	
Original issue premium	(130,010)	
Bonds payable	(17,410,000)	(17,805,044)

Net position of governmental activities		\$ 2,414,648
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See notes to the financial statements



**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT  
HILLSBOROUGH COUNTY, FLORIDA  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
GOVERNMENTAL FUNDS  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022**

	Major Funds			Total
	General	Debt Service	Capital Projects	Governmental Funds
<b>REVENUES</b>				
Assessments	\$ 128,978	\$ 711,118	\$ -	\$ 840,096
Developer contributions	55,271	322,629	66,088	443,988
Interest income	-	3,499	2,475	5,974
Total revenues	184,249	1,037,246	68,563	1,290,058
<b>EXPENDITURES</b>				
Current:				
General government	85,504	-	-	85,504
Maintenance and operations	109,274	-	-	109,274
Debt Service:				
Principal	-	350,000	-	350,000
Interest	-	645,269	-	645,269
Capital outlay	80	-	271,460	271,540
Total expenditures	194,858	995,269	271,460	1,461,587
Excess (deficiency) of revenues over (under) expenditures	(10,609)	41,977	(202,897)	(171,529)
<b>OTHER FINANCING SOURCES (USES)</b>				
Interfund transfers in (out)	-	(3,370)	3,370	-
Total other financing sources (uses)	-	(3,370)	3,370	-
Net change in fund balances	(10,609)	38,607	(199,527)	(171,529)
Fund balances - beginning	(2,994)	995,381	903,132	1,895,519
Fund balances - ending	\$ (13,603)	\$ 1,033,988	\$ 703,605	\$ 1,723,990

See notes to the financial statements



**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT  
HILLSBOROUGH COUNTY, FLORIDA  
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN  
FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022**

Net change in fund balances - total governmental funds	\$	(171,529)
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Amounts reported for governmental activities in the statement of activities are different because:

Governmental funds report capital outlays as expenditures, however, in the statement of activities, the cost of those assets is eliminated and capitalized in the statement of net position.		271,460
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Repayment of long-term liabilities are reported as expenditures in the governmental fund financial statements, but such repayments reduce liabilities in the statement of net position and are eliminated in the statement of activities.		350,000
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Revenues in the statement of activities that do not provide current financial resources are not reported as revenues in the governmental fund financial statements.		10,609
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Expenses reported in the statement of activities that do not require the use of current financial resources are not reported as expenditures in the funds. The details of the differences are as follows:

Amortization of original issue premium		4,548
Change in accrued interest		3,828
Change in net position of governmental activities	\$	468,916

See notes to the financial statements



**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT  
HILLSBOROUGH COUNTY, FLORIDA  
NOTES TO FINANCIAL STATEMENTS**

**NOTE 1 – NATURE OF ORGANIZATION AND REPORTING ENTITY**

Berry Bay Community Development District ("District") was established on March 11, 2020, pursuant to the Uniform Community Development District Act of 1980, otherwise known as Chapter 190, Florida Statutes, by Hillsborough County Ordinance 20-7. The Act provides among other things, the power to manage basic services for community development, power to borrow money and issue bonds, and to levy and assess non-ad valorem assessments for the financing and delivery of capital infrastructure.

The District was established for the purposes of financing and managing the acquisition, construction, maintenance and operation of a portion of the infrastructure necessary for community development within the District.

The District is governed by the Board of Supervisors ("Board"), which is composed of five members. The Supervisors are elected by the owners of the property within the District. The Board of Supervisors of the District exercise all powers granted to the District pursuant to Chapter 190, Florida Statutes. At September 30, 2022, three of the Board members are affiliated with Eisenhower Property Group, the Developer, one Lennar Homes, LLC, and one with MI Homes.

The Board has the responsibility for:

1. Assessing and levying assessments.
2. Approving budgets.
3. Exercising control over facilities and properties.
4. Controlling the use of funds generated by the District.
5. Approving the hiring and firing of key personnel.
6. Financing improvements.

The financial statements were prepared in accordance with Governmental Accounting Standards Board ("GASB") Statements. Under the provisions of those standards, the financial reporting entity consists of the primary government, organizations for which the District is considered to be financially accountable and other organizations for which the nature and significance of their relationship with the District are such that, if excluded, the financial statements of the District would be considered incomplete or misleading. There are no entities considered to be component units of the District; therefore, the financial statements include only the operations of the District.

**NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

**Government-Wide and Fund Financial Statements**

The basic financial statements include both government-wide and fund financial statements.

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the non-fiduciary activities of the primary government. For the most part, the effect of interfund activity has been removed from these statements.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment is offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment. *Program revenues* include 1) charges to customers who purchase, use or directly benefit from goods, services or privileges provided by a given function or segment; operating-type special assessments for maintenance and debt service are treated as charges for services and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Other items not included among program revenues are reported instead as *general revenues*.



## NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

### Measurement Focus, Basis of Accounting and Financial Statement Presentation

The government-wide financial statements are reported using the *economic resources measurement* focus and the *accrual basis of accounting*. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Assessments are recognized as revenues in the year for which they are levied. Grants and similar items are to be recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting*. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be *available* when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures are recorded only when payment is due.

### Assessments

Assessments are non-ad valorem assessments on all platted lots within the District. Assessments are levied each November 1 on property as of the previous January 1 to pay for the operations and maintenance of the District. The fiscal year for which annual assessments are levied begins on October 1 with discounts available for payments through February 28 and become delinquent on April 1. For debt service assessments, amounts collected as advance payments are used to prepay a portion of the Bonds outstanding. Otherwise, assessments are collected annually to provide funds for the debt service on the portion of the Bonds which are not paid with prepaid assessments.

Assessments and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Only the portion of assessments receivable due within the current fiscal period is considered to be susceptible to accrual as revenue of the current period.

The District reports the following major governmental funds:

### General Fund

The general fund is the general operating fund of the District. It is used to account for all financial resources except those required to be accounted for in another fund.

### Debt Service Fund

The debt service fund is used to account for the accumulation of resources for the annual payment of principal and interest on long-term debt.

### Capital Projects Fund

This fund accounts for the financial resources to be used for the acquisition or construction of major infrastructure within the District.

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements.

When both restricted and unrestricted resources are available for use, it is the District's policy to use restricted resources first for qualifying expenditures, then unrestricted resources as they are needed.



## **NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)**

### **Assets, Liabilities and Net Position or Equity**

#### **Restricted Assets**

These assets represent cash and investments set aside pursuant to Bond covenants or other contractual restrictions.

#### **Deposits and Investments**

The District's cash and cash equivalents are considered to be cash on hand and demand deposits (interest and non-interest bearing).

The District has elected to proceed under the Alternative Investment Guidelines as set forth in Section 218.415 (17) Florida Statutes. The District may invest any surplus public funds in the following:

- a) The Local Government Surplus Trust Funds, or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperation Act;
- b) Securities and Exchange Commission registered money market funds with the highest credit quality rating from a nationally recognized rating agency;
- c) Interest bearing time deposits or savings accounts in qualified public depositories;
- d) Direct obligations of the U.S. Treasury.

Securities listed in paragraph c and d shall be invested to provide sufficient liquidity to pay obligations as they come due.

The District records all interest revenue related to investment activities in the respective funds. Investments are measured at amortized cost or reported at fair value as required by generally accepted accounting principles.

#### **Inventories and Prepaid Items**

Inventories of governmental funds are recorded as expenditures when consumed rather than when purchased.

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both government-wide and fund financial statements.

#### **Capital Assets**

Capital assets which include property, plant and equipment, and infrastructure assets (e.g., roads, sidewalks and similar items) are reported in the government activities columns in the government-wide financial statements. Capital assets are defined by the government as assets with an initial, individual cost of more than \$5,000 (amount not rounded) and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed.

No depreciation has been taken in the current fiscal year as the District's infrastructure and other capital assets are under construction.

In the governmental fund financial statements, amounts incurred for the acquisition of capital assets are reported as fund expenditures. Depreciation expense is not reported in the governmental fund financial statements.



## **NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)**

### **Assets, Liabilities and Net Position or Equity (Continued)**

#### Unearned Revenue

Governmental funds report unearned revenue in connection with resources that have been received, but not yet earned.

#### Long-Term Obligations

In the government-wide financial statements long-term debt and other long-term obligations are reported as liabilities in the statement of net position. Bond premiums and discounts are deferred and amortized ratably over the life of the Bonds. Bonds payable are reported net of applicable premiums or discounts. Bond issuance costs are expensed when incurred.

In the fund financial statements, governmental fund types recognize premiums and discounts, as well as issuance costs, during the current period. The face amount of debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

#### Deferred Outflows/Inflows of Resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time.

#### Fund Equity/Net Position

In the fund financial statements, governmental funds report non spendable and restricted fund balance for amounts that are not available for appropriation or are legally restricted by outside parties for use for a specific purpose. Assignments of fund balance represent tentative management plans that are subject to change.

The District can establish limitations on the use of fund balance as follows:

Committed fund balance – Amounts that can be used only for the specific purposes determined by a formal action (resolution) of the Board of Supervisors. Commitments may be changed or lifted only by the Board of Supervisors taking the same formal action (resolution) that imposed the constraint originally. Resources accumulated pursuant to stabilization arrangements sometimes are reported in this category.

Assigned fund balance – Includes spendable fund balance amounts established by the Board of Supervisors that are intended to be used for specific purposes that are neither considered restricted nor committed. The Board may also assign fund balance as it does when appropriating fund balance to cover differences in estimated revenue and appropriations in the subsequent year's appropriated budget. Assignments are generally temporary and normally the same formal action need not be taken to remove the assignment.

The District first uses committed fund balance, followed by assigned fund balance and then unassigned fund balance when expenditures are incurred for purposes for which amounts in any of the unrestricted fund balance classifications could be used.



## NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

### Assets, Liabilities and Net Position or Equity (Continued)

#### Fund Equity/Net Position (Continued)

Net position is the difference between assets and deferred outflows of resources less liabilities and deferred inflows of resources. Net position in the government-wide financial statements are categorized as net investment in capital assets, restricted or unrestricted. Net investment in capital assets represents net position related to infrastructure and property, plant and equipment. Restricted net position represents the assets restricted by the District's Bond covenants or other contractual restrictions. Unrestricted net position consists of the net position not meeting the definition of either of the other two components.

### Other Disclosures

#### Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

## NOTE 3 – BUDGETARY INFORMATION

The District is required to establish a budgetary system and an approved Annual Budget. Annual Budgets are adopted on a basis consistent with generally accepted accounting principles for the general fund. All annual appropriations lapse at fiscal year-end.

The District follows these procedures in establishing the budgetary data reflected in the financial statements.

- a) Each year the District Manager submits to the District Board a proposed operating budget for the fiscal year commencing the following October 1.
- b) Public hearings are conducted to obtain public comments.
- c) Prior to October 1, the budget is legally adopted by the District Board.
- d) All budget changes must be approved by the District Board.
- e) The budgets are adopted on a basis consistent with generally accepted accounting principles.
- f) Unused appropriation for annually budgeted funds lapse at the end of the year.

## NOTE 4 – DEPOSITS AND INVESTMENTS

### Deposits

The District's cash balances were entirely covered by federal depository insurance or by a collateral pool pledged to the State Treasurer. Florida Statutes Chapter 280, "Florida Security for Public Deposits Act", requires all qualified depositories to deposit with the Treasurer or another banking institution eligible collateral equal to various percentages of the average daily balance for each month of all public deposits in excess of any applicable deposit insurance held. The percentage of eligible collateral (generally, U.S. Governmental and agency securities, state or local government debt, or corporate bonds) to public deposits is dependent upon the depository's financial history and its compliance with Chapter 280. In the event of a failure of a qualified public depository, the remaining public depositories would be responsible for covering any resulting losses.

### Investments

The District's investments were held as follows at September 30, 2022:

	Amortized cost	Credit Risk	Maturities
US Bank Mmk-5 Ct	\$ 65,045	N/A	Not available
First American Treasury			
Oblig Fd Cl Y	1,737,524	S&P AAAM	9 days
Total Investments	<u>\$ 1,802,569</u>		



## NOTE 4 – DEPOSITS AND INVESTMENTS (Continued)

### Investments (Continued)

*Credit risk* – For investments, credit risk is generally the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. Investment ratings by investment type are included in the preceding summary of investments.

*Concentration risk* – The District places no limit on the amount the District may invest in any one issuer.

*Interest rate risk* – The District does not have a formal policy that limits investment maturities as a means of managing exposure to fair value losses arising from increasing interest rates.

However, the Bond Indenture limits the type of investments held using unspent proceeds.

*Fair Value Measurement* – When applicable, the District measures and records its investments using fair value measurement guidelines established in accordance with GASB Statements. The framework for measuring fair value provides a fair value hierarchy that prioritizes the inputs to valuation techniques.

These guidelines recognize a three-tiered fair value hierarchy, in order of highest priority, as follows:

- *Level 1:* Investments whose values are based on unadjusted quoted prices for identical investments in active markets that the District has the ability to access;
- *Level 2:* Investments whose inputs - other than quoted market prices - are observable either directly or indirectly; and,
- *Level 3:* Investments whose inputs are unobservable.

The fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the entire fair value measurement. Valuation techniques used should maximize the use of observable inputs and minimize the use of unobservable inputs.

Money market investments that have a maturity at the time of purchase of one year or less and are held by governments other than external investment pools should be measured at amortized cost. Accordingly, the District's investments have been reported at amortized cost above.

## NOTE 5 – CAPITAL ASSETS

Capital asset activity for the fiscal year ended September 30, 2022 was as follows:

	Beginning Balance	Additions	Reductions	Ending Balance
<u>Governmental activities</u>				
Capital assets, not being depreciated				
Construction in progress	\$ 18,210,639	\$ 271,460	\$ -	\$ 18,482,099
Total capital assets, not being depreciated	18,210,639	271,460	-	18,482,099
 Governmental activities capital assets, net	 \$ 18,210,639	 \$ 271,460	 \$ -	 \$ 18,482,099

The infrastructure intended to serve the District has been estimated at a total cost of approximately \$37,480,000, and will be developed in phases including Area One and Area Two. The infrastructure will include water management and control facilities, potable water, sewer and wastewater management, roadways, landscaping and hardscape, and amenities. The Series 2021 Bonds is expected to finance a portion of the Series 2021 Project (Area One), with the remainder to be completed by the Developer. Upon completion, certain infrastructure are to be conveyed to others for ownership and maintenance responsibilities. The Developer is managing the construction project, therefore the majority of the constructed infrastructure in the prior year was acquired from the Developer. In the current fiscal year, \$115,082 in infrastructure was acquired from the Developer. In conjunction with Completion and Construction Funding Agreements, the District recognized Developer contributions to the capital projects fund for the current fiscal year of \$66,088, and \$32,304 is reported as unearned revenues at September 30, 2022.



## NOTE 5 – CAPITAL ASSETS (Continued)

Subsequent to fiscal year end, the District issued Series 2023 Bonds in order to finance the construction and acquisition of infrastructure improvements associated with the Series 2023 Project (Area Two).

## NOTE 6 – LONG-TERM LIABILITIES

### Series 2021

In January 2021, the District issued \$17,760,000 of Special Assessment Revenue Bonds, Series 2021, consisting of multiple term bonds with due dates ranging from May 1, 2026 to May 1, 2051, and interest rates ranging from 2.625% - 3.8%. The Bonds were issued to finance the costs of acquisition of the Assessment Area One Project. Interest is to be paid semiannually on each May 1 and November 1, commencing May 1, 2021. Principal on the Bonds is to be paid serially commencing May 1, 2022 through May 1, 2051.

The Series 2021 Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are also subject to extraordinary mandatory redemption prior to maturity by the Issuer in whole or in part, if certain events occur as outlined in the Bond Indenture.

The Bond Indenture established a debt service reserve requirement as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District was in compliance with the requirements at September 30, 2022.

### Long-term Debt Activity

Changes in long-term liability activity for the fiscal year ended September 30, 2022 were as follows:

	Beginning Balance	Additions	Reductions	Ending Balance	Due Within One Year
<u>Governmental activities</u>					
Series 2021	\$ 17,760,000	\$ -	\$ 350,000	\$ 17,410,000	\$ 360,000
Plus Bond premium	134,558	-	4,548	130,010	-
Total	<u>\$ 17,894,558</u>	<u>\$ -</u>	<u>\$ 354,548</u>	<u>\$ 17,540,010</u>	<u>\$ 360,000</u>

At September 30, 2022, the scheduled debt service requirements on the long-term debt were as follows:

Year ending September 30:	Governmental Activities		
	Principal	Interest	Total
2023	\$ 360,000	\$ 636,081	\$ 996,081
2024	370,000	626,631	996,631
2025	380,000	616,919	996,919
2026	390,000	606,944	996,944
2027	405,000	596,706	1,001,706
2028-2032	2,210,000	2,786,344	4,996,344
2033-2037	2,630,000	2,379,400	5,009,400
2038-2042	3,160,000	1,851,919	5,011,919
2043-2047	3,830,000	1,137,000	4,967,000
2048-2051	3,675,000	318,800	3,993,800
Total	<u>\$ 17,410,000</u>	<u>\$ 11,556,744</u>	<u>\$ 28,966,744</u>



## **NOTE 7 – DEVELOPER TRANSACTIONS**

The Developer owns a portion of land within the District; therefore, assessment revenues in the general and debt service funds include the assessments levied on those lots owned by the Developer

The Developer and has agreed to fund the general operations of the District. In connection with that agreement, Developer contributions to the general fund were \$55,271, of which \$16,571 was receivable at September 30, 2022. In addition, the District reports a receivable and unavailable revenues of \$13,603 at September 30, 2022.

The Developer has also agreed to fund the debt service on the Bonds which is not paid through special or prepaid assessments. During the current fiscal year, the Developer provided \$322,629 to the debt service fund.

## **NOTE 8 – CONCENTRATION**

The District's activity is dependent upon the continued involvement of the Developer and major landowners, the loss of which would have a material adverse effect on the District's operations.

## **NOTE 9 – DEFICIT FUND EQUITY**

The general fund had a deficit fund balance of (\$13,603) at September 30, 2022. The deficit will be covered by a contribution from the Developer in the subsequent period.

## **NOTE 10 – MANAGEMENT COMPANY**

The District has contracted with a management company to perform management advisory services, which include financial and accounting services. Certain employees of the management company also serve as officers (Board appointed non-voting positions) of the District. Under the agreement, the District compensates the management company for management, accounting, financial reporting, and other administrative costs.

## **NOTE 11 – RISK MANAGEMENT**

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters. The District has obtained commercial insurance from independent third parties to mitigate the costs of these risks; coverage may not extend to all situations. There were no settled claims since inception of the District.

## **NOTE 12 – SUBSEQUENT EVENTS**

### **Bond Issuance**

Subsequent to fiscal year end, the District issued \$6,430,000 of Series 2023 Special Assessment Revenue Bonds to finance additional infrastructure. The Series 2023 Bonds consist of multiple term Bonds with due dates from May 1, 2030 through May 1, 2053 and fixed interest rates of 4.625% to 5.75%.



**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT  
HILLSBOROUGH COUNTY, FLORIDA  
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN  
FUND BALANCE - BUDGET AND ACTUAL – GENERAL FUND  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022**

	Budgeted Amounts		Variance with Final Budget - Positive (Negative)
	Original and Final	Actual Amounts	
REVENUES			
Assessments	\$ 133,241	\$ 128,978	\$ (4,263)
Developer contributions	191,551	55,271	(136,280)
Total revenues	<u>324,792</u>	<u>184,249</u>	<u>(140,543)</u>
EXPENDITURES			
Current:			
General government	86,875	85,504	1,371
Maintenance and operations	237,917	109,274	128,643
Capital outlay	-	80	(80)
Total expenditures	<u>324,792</u>	<u>194,858</u>	<u>129,934</u>
Excess (deficiency) of revenues over (under) expenditures	<u>\$ -</u>	(10,609)	<u>\$ (10,609)</u>
Fund balance - beginning		<u>(2,994)</u>	
Fund balance - ending		<u>\$ (13,603)</u>	

See notes to required supplementary information



**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT  
HILLSBOROUGH COUNTY, FLORIDA  
NOTES TO REQUIRED SUPPLEMENTARY INFORMATION**

The District is required to establish a budgetary system and an approved Annual Budget for the General Fund. The District's budgeting process is based on estimates of cash receipts and cash expenditures which are approved by the Board. The budget approximates a basis consistent with accounting principles generally accepted in the United States of America (generally accepted accounting principles).

The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. Actual general fund expenditures did not exceed appropriations for the fiscal year ended September 30, 2022.



**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT  
HILLSBOROUGH COUNTY, FLORIDA  
OTHER INFORMATION – DATA ELEMENTS  
REQUIRED BY FL STATUTE 218.39(3)(C)  
UNAUDITED**

<b>Element</b>	<b>Comments</b>
Number of district employees compensated at 9/30/2022	None
Number of independent contractors compensated in September 2022	None
Employee compensation for FYE 9/30/2022 (paid/accrued)	\$0.00
Independent contractor compensation for FYE 9/30/2022	\$0.00
Construction projects to begin on or after October 1; (>\$65K)	Not applicable
Budget variance report	See page 21 of annual financial report
Ad Valorem taxes;	Not applicable
Millage rate FYE 9/30/2022	Not applicable
Ad valorem taxes collected FYE 9/30/2022	Not applicable
Non ad valorem special assessments;	
Special assessment rate FYE 9/30/2022	Operations and maintenance
Single Family 40'	\$297.16
Single Family 50'	\$371.45
Single Family 60'	\$445.74
	Debt service
Single Family 40'	\$1,276.18
Single Family 50'	\$1,595.23
Single Family 60'	\$1,914.27
Special assessments collected FYE 9/30/2022	\$840,096
Outstanding Bonds:	
Series 2021, due May 1, 2051	see Note 6 for details





**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL  
REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT  
OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH  
GOVERNMENT AUDITING STANDARDS**

To the Board of Supervisors  
Berry Bay Community Development District  
Hillsborough County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of Berry Bay Community Development District, Hillsborough County, Florida ("District") as of and for the fiscal year ended September 30, 2022, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our opinion thereon dated November 6, 2023.

**Report on Internal Control Over Financial Reporting**

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

*A deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

**Report on Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

We noted another certain matters involving the internal control over financial reporting and compliance that we have reported to management of the District in a separate letter dated November 6, 2023.

**The District's Response to Finding**

*Government Auditing Standards* requires the auditor to perform limited procedures on the District's response to the finding identified in our audit and described in the accompanying Management Letter. The District's response was not subjected to the other auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on the response.



**Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

November 6, 2023





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**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH THE  
REQUIREMENTS OF SECTION 218.415, FLORIDA STATUTES, REQUIRED BY  
RULE 10.556(10) OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA**

To the Board of Supervisors  
Berry Bay Community Development District  
Hillsborough County, Florida

We have examined Berry Bay Community Development District, Hillsborough County, Florida's ("District") compliance with the requirements of Section 218.415, Florida Statutes, in accordance with Rule 10.556(10) of the Auditor General of the State of Florida for the fiscal year ended September 30, 2022. Management is responsible for the District's compliance with those requirements. Our responsibility is to express an opinion on the District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the District complied, in all material respects, with the specified requirements referenced in Section 218.415, Florida Statutes. An examination involves performing procedures to obtain evidence about whether the District complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion. Our examination does not provide a legal determination on the District's compliance with specified requirements.

We are required to be independent and to meet our other ethical responsibilities in accordance with relevant ethical requirements relating to the examination engagement.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the fiscal year ended September 30, 2022.

This report is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, management, and the Board of Supervisors of Berry Bay Community Development District, Hillsborough County, Florida and is not intended to be and should not be used by anyone other than these specified parties.

November 6, 2023





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## **MANAGEMENT LETTER PURSUANT TO THE RULES OF THE AUDITOR GENERAL FOR THE STATE OF FLORIDA**

To the Board of Supervisors  
Berry Bay Community Development District  
Hillsborough County, Florida

### **Report on the Financial Statements**

We have audited the accompanying basic financial statements of Berry Bay Community Development District, Hillsborough County, Florida ("District") as of and for the fiscal year ended September 30, 2022, and have issued our report thereon dated November 6, 2023.

### **Auditor's Responsibility**

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and Chapter 10.550, Rules of the Auditor General.

### **Other Reporting Requirements**

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance with *Government Auditing Standards*; and Independent Auditor's Report on an examination conducted in accordance with *AICPA Professional Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated November 6, 2023, should be considered in conjunction with this management letter.

### **Purpose of this Letter**

The purpose of this letter is to comment on those matters required by Chapter 10.550 of the Rules of the Auditor General of the state of Florida. Accordingly, in connection with our audit of the financial statements of the District, as described in the first paragraph, we report the following:

- I. Current year findings and recommendations.**
- II. Status of prior year findings and recommendations.**
- III. Compliance with the Provisions of the Auditor General of the State of Florida.**

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, as applicable, management, and the Board of Supervisors of Berry Bay Community Development District, Hillsborough County, Florida and is not intended to be and should not be used by anyone other than these specified parties.

We wish to thank Berry Bay Community Development District, Hillsborough County, Florida and the personnel associated with it, for the opportunity to be of service to them in this endeavor as well as future engagements, and the courtesies extended to us.

November 6, 2023



## REPORT TO MANAGEMENT

### I. CURRENT YEAR FINDINGS AND RECOMMENDATIONS

#### **2022-01 Internal controls over expenses related to the management contract:**

Observation: During procedures it was noted that there were additional charges for other services without an amended contract or prior Board approval for the specific items noted in the minutes. Furthermore, there were unnecessary charges for certain services from fiscal year 2021 prior to the issuance of the Series 2021 Bonds that was not credited back to the District.

Recommendation: Management should ensure that prior to increasing any fees or incurring additional charges the contract is amended or the Board specifically approves these charges prior to them being incurred. Board approval should be documented in the minutes. Furthermore, contract services should not be billed for a full year, if based on circumstances such as mid-year issuance of Bonds, those services were not required.

Management Response: Management will ensure that Board approval is documented in the minutes prior to increasing fees or incurring additional charges. Management will also ensure that contract services are billed on a prorated basis for those services that do not fall in a full-year cycle.

### II. PRIOR YEAR FINDINGS AND RECOMMENDATIONS

None

### III. COMPLIANCE WITH THE PROVISIONS OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA

Unless otherwise required to be reported in the auditor's report on compliance and internal controls, the management letter shall include, but not be limited to the following:

1. A statement as to whether or not corrective actions have been taken to address findings and recommendations made in the preceding annual financial audit report.

There were no significant findings and recommendations made in the preceding annual financial audit report for the fiscal year ended September 30, 2021.

2. Any recommendations to improve the local governmental entity's financial management.

There were no such matters discovered by, or that came to the attention of, the auditor, to be reported for the fiscal year ended September 30, 2022, except as noted above.

3. Noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but which warrants the attention of those charged with governance.

There were no such matters discovered by, or that came to the attention of, the auditor, to be reported, for the fiscal year ended September 30, 2022, except as noted above.

4. The name or official title and legal authority of the District are disclosed in the notes to the financial statements.

5. The District has not met one or more of the financial emergency conditions described in Section 218.503(1), Florida Statutes.



## **REPORT TO MANAGEMENT (Continued)**

6. We applied financial condition assessment procedures and no deteriorating financial conditions were noted as of September 30, 2022. It is management's responsibility to monitor financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.
7. Management has provided the specific information required by Section 218.39(3)(c) in the Other Information section of the financial statements on page 23.



## DIXIE WRECKER SERVICE

3426 N 15<sup>TH</sup> ST TAMPA, FL 33605

PH: 813-368-6910 EMAIL: DIXIEWRECKER55@GMAIL.COM

---

IN CONSIDERATION WITH FLORIDA STATUTES §713.78, AND §715.07 DIXIE WRECKER SERVICE, PROMISES TO PROVIDE 24 HOUR SERVICE TO

Date: \_\_\_\_\_ Name of Location: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_ Alt Phone: \_\_\_\_\_

Contact Name(s): \_\_\_\_\_

TO THE BEST OF ITS KNOWLEDGE, DIXIE WRECKER SERVICE HAS MET AND EXCEEDED ALL THE REQUIREMENTS OF THE FOLLOWING FLORIDA STATE STATUTES § 713.78 AND §715.07 AS WELL AS ALL HILLSBOROUGH COUNTY LOCAL LAWS AND ORDINANCES.

ANY AND ALL VEHICLES WILL BE TOWED TO DIXIE WRECKER SERVICE STORAGE FACILITIES LOCATED AT 3426 N 15<sup>TH</sup> ST TAMPA, FL 33605

. ALL VEHICLES BEFORE BEING TOWED WILL

BE DIGITALLY PHOTOGRAPHED AND AFTER BEING TOWED WILL BE LOGGED INTO THE LOCAL POLICE DEPARTMENT'S LOG SYSTEM WITHIN 30 MIN. OF ARRIVING AT OUR

SECURED STORAGE FACILITY. THIS AGREEMENT SHALL BECOME EFFECTIVE UPON

THE SIGNATURE OF BOTH PARTIES AND WILL BE AUTOMATICALLY RENEWED YEARLY FROM

THE SAID DATE UNLESS DIXIE WRECKER SERVICE . IS GIVEN A 30 DAY

NOTICE TO DISCONTINUE SERVICES, WITHIN SUCH TIME ALL SIGNS FROM DIXIE WRECKER SERVICE WILL BE REMOVED FROM THE PROPERTY WITH DUE CARE AND

DILLIGENCE.

PLEASE CHECK THE APPROPRIATE REASON FOR TOW **(CHECK ALL THAT APPLIES).**

FIRE LANE \_\_\_\_\_

LEAKING FLUID \_\_\_\_\_

GARBAGE AREA \_\_\_\_\_

FLAT OR MISSING TIRE \_\_\_\_\_

DOUBLE PARKED \_\_\_\_\_

ILLEGALLY PARKED \_\_\_\_\_

COMMERCIAL \_\_\_\_\_

JUNK! ABANDONED VEHICLE \_\_\_\_\_

EXPIRED TAG \_\_\_\_\_

BACKED IN PARKING \_\_\_\_\_

NO PARKING PERMIT \_\_\_\_\_

PARKING IN HANDICAPPED WITHOUT DECAL \_\_\_\_\_ \*ADDITIONAL COMMENTS PLEASE

CIRCLE WHETHER TOW WILL BE INITIATED BY: **ON CALL** OR **PATROLLING**.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_. ACCEPTED AND APPROVED BY: \_\_\_\_\_

DIXIE WRECKER SERVICE \_\_\_\_\_

---



## PATROL ENFORCEMENT AGREEMENT

Please place a C, P, T or N/A next to the service type for which vehicles may be removed from property described on page 1 of the contract.

**C= Property calls in P= Towing company patrols T= Towing company tags N/A= Not applicable**

1. \_\_\_\_\_ No valid permit, no valid residents, tenant, or visitor permit.
2. \_\_\_\_\_ Tow away zone, sign posted and or pavement drawings
3. \_\_\_\_\_ Abandonment/ inoperable vehicles. Flat tires, vehicles on jacks, blocks, missing wheels, major parts, remain parked in same locations longer than \_\_\_\_ hours, expired inspection or license plates. If tagging rules apply, please state length of warning.
4. \_\_\_\_\_ Fire lanes, vehicles parked in a designated fire lane.
5. \_\_\_\_\_ Security office may call to have vehicle removed.
6. \_\_\_\_\_ Management requests an abandoned vehicle removal.
7. \_\_\_\_\_ Vehicle wrecked or obviously inoperable.
8. \_\_\_\_\_ No tractor, trailer, or large (over 1 ton) commercial vehicles parked on property.
9. \_\_\_\_\_ Vehicles parked on grass, off pavement or on landscaping.
10. \_\_\_\_\_ Vehicles parked in handicap space, ramp, or unloading zone with no handicap permit.
11. \_\_\_\_\_ Vehicle blocking or in isle or roadway.
12. \_\_\_\_\_ No after-hours parking (vehicle parked on property after business is closed) or (same as no overnight parking).
13. \_\_\_\_\_ Hindering access. Blocking dumpster, building entrances, loading docks or zones. Etc
14. \_\_\_\_\_ "For Sale" vehicle. Vehicle is parked out front displaying a for sale sign. Tow immediately.
15. \_\_\_\_\_ Vehicle parked in a reserved/ assigned/ designated space
16. \_\_\_\_\_ Vehicle is parked in a non-parking space that is primarily used for pedestrian access.
17. \_\_\_\_\_ No parking at any time. Vehicle is parked on property where its posted "NO PARKING"
18. \_\_\_\_\_ Non-Customer. Vehicle operator is not a customer of this business located on the property
19. \_\_\_\_\_ Vehicle is parked on the sidewalk
20. \_\_\_\_\_ Double parked behind another vehicle
21. \_\_\_\_\_ Vehicle parked in Manager's or Maintenance space.

Can residents/tenants call to have vehicles removed from their assigned spaces?

(Yes or No)

Furthermore, I understand that if an agent, manager or representative listed herein calls the company to have vehicle removed from the property, therefore authorizing removal the client will NOT hold DIXIE WRECKER SERVICE or its employees responsible for any charges that may be accumulated by said vehicle in Company's possession.

Authorized by: \_\_\_\_\_

(Signature)

(Printed name)

(Date)

DIXIE WRECKER SERVICE PH:813-368-6910  
3426 N 15<sup>TH</sup> ST TAMPA ,FL 33605



# BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

## Recreation Center Reservation Policies

The Recreation Center (which does not include the pool area) will be available for rental by residents for a maximum of 6 hours unless otherwise approved by the District Manager. Rentals are on a first come, first serve basis, with **security deposit in place to reserve the date and time**. Rentals may begin as early as 9:00 a.m. and must terminate by 11:00 p.m.

*Cancellation Policy: A 72 hour written notice required must be provided prior to event date. Without proper notice, rental fee is non-refundable.*

1. All persons using the Recreation Center do so at their own risk.
2. Children under the age of sixteen must be accompanied by an adult at all times while at the Recreation Center or pool.
3. Alcohol is NOT permitted at the Recreation Center or pool – presence of alcohol **AUTOMATICALLY FORFEITS SECURITY DEPOSIT** (THERE WILL BE NO EXCEPTIONS).
4. Glass beverage containers are NOT permitted at the Recreation Center or pool.
5. Furniture shall NOT be removed from the Recreation Center or pool at any time.
6. All equipment, furnishings and property of the District shall be found in the same condition after use of the Recreation Center.
7. It shall be the responsibility of any resident using the Recreation Center to remove food or other items.
8. Non-perishable items left in the Recreation Center after use will be kept for a period of “One Week.” Items not claimed by the end of that period will be discarded.
9. All persons using the Recreation Center shall obey the Hillsborough County Noise Ordinance and capacity limits as set by the Fire Marshall.
10. Glitter and Confetti are not allowed in Recreation Center
11. Residents wishing to reserve the Recreation Center shall contact District staff no later than two weeks preceding the date of intended reservation request. District staff will then review a list of policies and procedures for the reserved special event at the Recreation Center with the applicant. Use of the Recreation Center for parties or other group functions will require the execution of an indemnification agreement and a security deposit.
12. Use of the Recreation Center is STRICTLY limited to the confines of the building and adjacent parking area. Use of pool is STRICTLY PROHIBITED and will result in the **FORFEITURE OF THE SECURITY DEPOSIT**.
13. Please respect all walls and surface areas of the Recreation Center as you would your own home: DO NOT PLACE TAPE ON WALLS, PUT PUSH-PINS INTO WALLS, ETC.



14. All surfaces are to be **thoroughly cleaned** upon the completion of the rental event before leaving the Recreation Center. Failure to thoroughly clean will result to **FORFEITURE OF THE SECURITY DEPOSIT**. The depositor letter of explanation concerning the withholding of any funds shall be forwarded within 10 days. (Wipe all surfaces, tables, chairs; sweep and mop the entire floor area; remove all trash from clubhouse to dumpster – replace trash bags). **Note:** the CDD will do its best, but will not be obligated to provide brooms, mops, etc. Renters must provide their own cleaning products and remove them at the conclusion of the event.
15. ALL CLEANING MUST BE COMPLETED, and the Recreation Center locked up securely (all windows and doors) by 11 pm of the rental day; persons in the Recreation Center AFTER 11 pm will be considered as TRESPASSING and subject to arrest by patrolling legal entities (Security and/or Hillsborough County Sheriff's Office).
16. No person may use the Recreation Center in such a manner as to interfere with the rights, comforts, conveniences, or peaceful enjoyment of the adjoining areas within the community by other residents. Specifically, no person may use the center in such a manner that creates excessive noise, profanity, or boisterous action.
17. Approval of all events is subject to the discretion of the District Manager. The District Manager has within its sole discretion the authority to reduce or waive rental fees for community service functions and events.
18. No pets shall be allowed at any time in the center except for service animals as defined by Florida Statutes.
19. All exterior doors and windows must be closed when the air conditioning or heat is on and temperatures reset to original settings.
20. There is NO SMOKING allowed. Smoking in the Recreation Center will result in the **FORFEITURE OF THE SECURITY DEPOSIT**.
21. Call 911 in the event of an emergency.
22. Violations will be subject to suspension as deemed appropriate by the Board of Supervisors.

**APPLICANT**

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT**

Signature: \_\_\_\_\_

Print Name & Title: \_\_\_\_\_

Date: \_\_\_\_\_





951 Yamato Road • Suite 280  
Boca Raton, Florida 33431  
(561) 994-9299 • (800) 299-4728  
Fax (561) 994-5823  
[www.graucpa.com](http://www.graucpa.com)

October 27, 2023

Board of Supervisors  
Berry Bay Community Development District  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

We appreciate the opportunity to offer our services to Berry Bay Community Development District (the "Issuer"). This letter confirms our engagement to provide arbitrage rebate services, with respect to the \$17,760,000 Special Assessment Bonds, Series 2021 (the "Bond").

The procedures that we will perform are as follows:

- Assist in the determination of the amount, if any, of required rebate to the United States government.
- Issuance of a report representing the cumulative results since the issuance date of the Bond based on information provided by the Issuer and/or Trustee.

In assisting in the determination of the amount of any potential required rebate, we will not verify or otherwise audit the accuracy of information provided to us by you or the Trustee, and accordingly, we express no opinion on such information. Furthermore, the performance of the above-mentioned procedures will not constitute an audit made in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion on the elements, accounts, or items of a financial statement. Therefore, Grau & Associates ("Grau") will not be in a position to express, and will not express an opinion, or any other form of assurance, as a result of performing these procedures.

The procedures that Grau has been requested to perform are solely the responsibility of the Issuer. Furthermore, Grau has no responsibility to advise the Issuer of other procedures that might be performed and makes no representations as to the sufficiency of such procedures for the purposes of the Issuer.

Grau's responsibility is limited to performing the procedures specified and agreed to, and to reporting the resulting findings, subject to the limitations contained herein, and our engagement cannot be relied on to disclose errors or irregularities should they exist. Grau has no responsibility for updating the procedures performed or for performing any additional procedures.

Since tax law is not always clear, we will use our professional judgment in resolving questions affecting the arbitrage rebate calculations. Any of your Bond issues may be selected for review by the Internal Revenue Service ("IRS"), which may not agree with our positions. Any proposed adjustments are subject to certain rights of appeal. Due to the lack of clarity in the tax law, we cannot provide assurance that the positions asserted by the IRS may not ultimately be sustained. You have the ultimate responsibility for your compliance with arbitrage rebate laws; therefore, you should review the calculations carefully.

The Issuer shall provide accurate and complete information requested by Grau. Grau has no responsibility for the accuracy or completeness of the information provided by, or on behalf of, the Issuer, even if Grau had reason to know or should have known of such inaccuracy or incompleteness.

Should Grau determine that significant restrictions are being placed on the performance of the above-mentioned procedures by the Issuer, Grau shall be entitled to withdraw from this engagement.

Any report issued by Grau will not be used by, or circulated, quoted, disclosed or distributed to, nor will reference to such reports be made to anyone who is not a member of management or of the Board of Directors of the Issuer.



## Limitation on Liability

The Issuer agrees that Grau, its partners, principals, and employees shall not be liable to the Issuer for any actions, losses, damages, claims, liabilities, costs, or expenses in any way arising out of or relating to this engagement for an aggregate amount in excess of the fees paid by the Issuer to Grau for the services performed pursuant to this engagement. In no event shall Grau, its partners, principals, or employees be liable for consequential, special, indirect, incidental, punitive or exemplary loss, damage, cost, or expense (including without limitation, lost profits and opportunity costs).

The Issuer also agrees to indemnify and hold harmless Grau, its partners, principals, and employee from and against any and all actions, losses, damages, claims, liabilities, costs, and expenses (including, without limitation, reasonable legal fees and expenses) brought against, paid, or incurred by any of them at any time, in any way arising out of or relating to a breach or an alleged breach by the Issuer of any provision of this engagement letter, including, without limitation, the restrictions on report use and distribution.

The limitation on liability and indemnification provisions of this engagement letter shall apply regardless of the form of action, loss, damage, claim, liability, cost, or expense, whether in contract, statute, tort (including, without limitation, negligence), or otherwise. The agreements and undertakings of the Issuer contained in this engagement letter, including, without limitation, those pertaining to restrictions on report use and distribution, limitation on liability, and indemnification, shall survive the completion of termination of this engagement.

Our fee for performing the annual rebate calculations will be \$600. We will discuss with you whether a fee adjustment is appropriate on rebate calculations for future periods. Furthermore, you may request additional consulting services from us upon occasion and we will bill you for these services at our standard hourly rates unless otherwise agreed.

You understand that the arbitrage rebate services and report described above are solely to assist you in meeting your requirements for federal income tax compliance purposes.

If the above terms are acceptable to you, and the services outlined are in accordance with your understanding, please sign both engagement letters in the space provided and return one original to us.

Very truly yours,




---

Antonio Grau

Accepted and agreed to by Berry Bay Community Development District:

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_





**Grau & Associates**  
CERTIFIED PUBLIC ACCOUNTANTS

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October 27, 2023

Board of Supervisors  
Berry Bay Community Development District  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

We appreciate the opportunity to offer our services to Berry Bay Community Development District (the "Issuer"). This letter confirms our engagement to provide arbitrage rebate services, with respect to the \$6,430,000 Special Assessment Bonds, Series 2023 (the "Bond").

The procedures that we will perform are as follows:

- Assist in the determination of the amount, if any, of required rebate to the United States government.
- Issuance of a report representing the cumulative results since the issuance date of the Bond based on information provided by the Issuer and/or Trustee.

In assisting in the determination of the amount of any potential required rebate, we will not verify or otherwise audit the accuracy of information provided to us by you or the Trustee, and accordingly, we express no opinion on such information. Furthermore, the performance of the above-mentioned procedures will not constitute an audit made in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion on the elements, accounts, or items of a financial statement. Therefore, Grau & Associates ("Grau") will not be in a position to express, and will not express an opinion, or any other form of assurance, as a result of performing these procedures.

The procedures that Grau has been requested to perform are solely the responsibility of the Issuer. Furthermore, Grau has no responsibility to advise the Issuer of other procedures that might be performed and makes no representations as to the sufficiency of such procedures for the purposes of the Issuer.

Grau's responsibility is limited to performing the procedures specified and agreed to, and to reporting the resulting findings, subject to the limitations contained herein, and our engagement cannot be relied on to disclose errors or irregularities should they exist. Grau has no responsibility for updating the procedures performed or for performing any additional procedures.

Since tax law is not always clear, we will use our professional judgment in resolving questions affecting the arbitrage rebate calculations. Any of your Bond issues may be selected for review by the Internal Revenue Service ("IRS"), which may not agree with our positions. Any proposed adjustments are subject to certain rights of appeal. Due to the lack of clarity in the tax law, we cannot provide assurance that the positions asserted by the IRS may not ultimately be sustained. You have the ultimate responsibility for your compliance with arbitrage rebate laws; therefore, you should review the calculations carefully.

The Issuer shall provide accurate and complete information requested by Grau. Grau has no responsibility for the accuracy or completeness of the information provided by, or on behalf of, the Issuer, even if Grau had reason to know or should have known of such inaccuracy or incompleteness.

Should Grau determine that significant restrictions are being placed on the performance of the above-mentioned procedures by the Issuer, Grau shall be entitled to withdraw from this engagement.

Any report issued by Grau will not be used by, or circulated, quoted, disclosed or distributed to, nor will reference to such reports be made to anyone who is not a member of management or of the Board of Directors of the Issuer.



## Limitation on Liability

The Issuer agrees that Grau, its partners, principals, and employees shall not be liable to the Issuer for any actions, losses, damages, claims, liabilities, costs, or expenses in any way arising out of or relating to this engagement for an aggregate amount in excess of the fees paid by the Issuer to Grau for the services performed pursuant to this engagement. In no event shall Grau, its partners, principals, or employees be liable for consequential, special, indirect, incidental, punitive or exemplary loss, damage, cost, or expense (including without limitation, lost profits and opportunity costs).

The Issuer also agrees to indemnify and hold harmless Grau, its partners, principals, and employee from and against any and all actions, losses, damages, claims, liabilities, costs, and expenses (including, without limitation, reasonable legal fees and expenses) brought against, paid, or incurred by any of them at any time, in any way arising out of or relating to a breach or an alleged breach by the Issuer of any provision of this engagement letter, including, without limitation, the restrictions on report use and distribution.

The limitation on liability and indemnification provisions of this engagement letter shall apply regardless of the form of action, loss, damage, claim, liability, cost, or expense, whether in contract, statute, tort (including, without limitation, negligence), or otherwise. The agreements and undertakings of the Issuer contained in this engagement letter, including, without limitation, those pertaining to restrictions on report use and distribution, limitation on liability, and indemnification, shall survive the completion of termination of this engagement.

Our fee for performing the annual rebate calculations will be \$600. We will discuss with you whether a fee adjustment is appropriate on rebate calculations for future periods. Furthermore, you may request additional consulting services from us upon occasion and we will bill you for these services at our standard hourly rates unless otherwise agreed.

You understand that the arbitrage rebate services and report described above are solely to assist you in meeting your requirements for federal income tax compliance purposes.

If the above terms are acceptable to you, and the services outlined are in accordance with your understanding, please sign both engagement letters in the space provided and return one original to us.

Very truly yours,




---

Antonio Grau

Accepted and agreed to by Berry Bay Community Development District:

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



**MINUTES OF MEETING  
BERRY BAY  
COMMUNITY DEVELOPMENT DISTRICT**

The Public Hearing and regular meeting of the Board of Supervisors of Berry Bay Community Development District was held on Thursday, November 2, 2023, at 2:00 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607

Present and constituting a quorum were:

Carlos de la Ossa	Chairperson
Nicholas Dister	Vice Chairperson
Ryan Motko	Assistant Secretary
Kelly Evans	Assistant Secretary

Also present were:

Brian Radcliff	District Manager
Angie Grunwald	District Manager
John Vericker	District Counsel
Kathryn Hopkinson	District Counsel
Brooke Chapman	On-Site Field Manager
Alex	Pond Vendor

*The following is a summary of the discussions and actions taken.*

**FIRST ORDER OF BUSINESS** **Call to Order/Roll Call**

Ms. Grunwald called the meeting to order, and a quorum was established.

**SECOND ORDER OF BUSINESS** **Public Comment on Agenda Items**

There being none, the next order of business followed.

**THIRD ORDER OF BUSINESS** **Recess to Public Hearing**

Ms. Grunwald requested the Board recess to the public hearing.

**FOURTH ORDER OF BUSINESS** **Public Hearing on Adopting Amenities  
Rules and Policies**

**A. Open the Public Hearing on Adopting Amenities' Rules and Policies**

On MOTION by Mr. de la Ossa seconded by Ms. Evans with all in favor, the Public Hearing on Adopting Amenities Rules and Policies, was opened. 4-0
---

- A copy of the of the Rules and Policies was provided to the Board.



On MOTION by Mr. de la Ossa seconded by Mr. Motko, with all in favor, the Rules and Regulations of the Amenities Center, was approved. 4-0

**B. Staff Presentations**

**C. Public Comments**

There being none, the next order of business followed.

**D. Close the Public Hearing on Adopting Amenities Rules and Policies**

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, the Public Hearing on Adopting Amenities Rules and Policies, was closed. 4-0

**E. Consideration of Resolution 2024-01, Adopting Amenities Rules and Policies**

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Resolution 2024-01, Adopting Amenities Rules and Policies, was adopted. 5-0

**FIFTH ORDER OF BUSINESS**

**Return and Proceed to Regular Meeting**

Ms. Grunwald requested the Board return to the regular meeting.

**SIXTH ORDER OF BUSINESS**

**Business Items**

**A. Discussion on Aquatics Vendor**

- Alex, the aquatics vendor, discussed the conditions and maintenance plan for the ponds.

**B. Ratification of Fiscal Year 2024 Developer Funding Agreement**

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Fiscal Year 2024 Developer Funding Agreement, was ratified. 4-0

**C. Ratification of Aquatic Weed Control Amendment – Additional Pond**

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Aquatic Weed Control Amendment – Additional Pond, was ratified. 4-0

**D. Discussion of Website Requirements**

- Ms. Grunwald assured the Board website requirements are being updated by the website developer.

**E. Discussion on New Onsite Staffing Update**



- Ms. Grunwald introduced Ms. Chapman to the Board.

#### **F. Discussion on Irrigation Repairs Proposal**

- Ms. Grunwald discussed the irrigation plan to research different types of annuals and other plant material.
- The proposal was rejected.

### **SEVENTH ORDER OF BUSINESS**

#### **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**

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, the Consent Agenda, was approved. 4-0

### **EIGHTH ORDER OF BUSINESS**

#### **Staff Reports**

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

There being no discussions, the next order of business followed.

### **NINTH ORDER OF BUSINESS**

#### **Board of Supervisors' Requests and Comments**

- Mary, a resident, commented on adding meeting comments to her residents' blog.

### **TENTH 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. 4-0

\_\_\_\_\_  
Angie Grunwald  
District Manager

\_\_\_\_\_  
Chairperson/Vice Chairperson



**BERRY BAY CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
BLUE LIFE POOL SERVICE LLC	12617	\$2,000.00		POOL CLEANING - SEPTEMBER 2023
CHARTER COMMUNICATIONS	3123 083123 ACH	\$179.41		INTERNET SERVICE - 08/31/23-09/30/23
INFRAMARK LLC	101093	\$4,850.00		DISTRICT INVOICE SEPTEMBER 2023
INFRAMARK LLC	101645	\$221.28	\$5,071.28	DISRICT SERVICES SEPTEMBER 2023
JNJ CLEANING SERVICES LLC	0272	\$1,506.00		AMENITY CLEANING - SEPTEMBER 2023
SUNRISE LANDSCAPE	13102	\$25,446.83		LANDSCAPE MAINT. SEPT. 2023
SWINE SOLUTIONS	437	\$1,550.00		TRAPPING SERVICE
ZEBRA CLEANING TEAM, INC.	6443	\$1,600.00		COMMERCIAL POOL SERVICE - SEPTMEBER 2023
<b>Monthly Contract Subtotal</b>		<b>\$37,353.52</b>		
<b>Variable Contract</b>				
CARLOS DE LA OSSA	CDLO 090723	\$200.00		SUPERVISOR FEE 09/07/23
GRAU AND ASSOCIATES	24646	\$1,000.00		AUDIT FYE 09/30/2022
KELLY ANN EVANS	KE 090723	\$200.00		SUPERVISOR FEE 09/07/23
NICHOLAS J. DISTER	ND 090723	\$200.00		SUPERVISOR FEE 09/07/23
RYAN MOTKO	RM 090723	\$200.00		SUPERVISOR FEE 09/07/23
<b>Variable Contract Subtotal</b>		<b>\$1,800.00</b>		
<b>Utilities</b>				
TECO	2187 091323 ACH	\$35.15		ELECTRICITY SERVICES 08/08/23-09/07/23
TECO	3150 091323 ACH	\$1,252.10		ELECTRICITY SERVICES 08/08/23-09/07/23
TECO	3334 091323 ACH	\$546.02		ELECTRICITY SERVICES 08/08/23-09/07/23
TECO	6104 090523 ACH	\$11,809.55	\$13,642.82	BULK BILLING - ELECTRICITY SERVICE
<b>Utilities Subtotal</b>		<b>\$13,642.82</b>		
<b>Regular Services</b>				
AQUATIC WEEDCONTROL	88072	\$2,039.00		WATERWAY SERVICE - 21 PONDS - 09/20/23-10/20/23
EGIS INSURANCE	20175	\$38,361.00		POLICY RENEWAL
SUNRISE LANDSCAPE	13208	\$498.13		IRRIGATION REPAIR - ZONE 34/35



**BERRY BAY CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
SUNRISE LANDSCAPE	13209	\$1,193.85		IRRIGATION - ZONE 88
SUNRISE LANDSCAPE	13210	\$1,077.20		IRRIGATION REPAIR #7726 - CONTROLLER A
SUNRISE LANDSCAPE	13408	\$1,475.00		NEW ANNUALS INSTALLED
SUNRISE LANDSCAPE	78064	\$1,886.00	\$6,130.18	LANDSCAPE - IRRIGATION - SOD INSTALLATION
TIMES PUBLISHING COMPANY	305462 091323	\$505.50		MEETING SCHEDULE AD
TIMES PUBLISHING COMPANY	306147 083023	\$318.50		RULE DEVELOPMENT AD
TIMES PUBLISHING COMPANY	306147 090623	\$726.50		RULE MAKING AD
TIMES PUBLISHING COMPANY	306946 092723	\$318.50	\$1,869.00	RULE DEVELOPMENT AD
<b>Regular Services Subtotal</b>		<b>\$48,399.18</b>		
<b>Additional Services</b>				
BLUE LIFE POOL SERVICE LLC	12621	\$150.00		POOL LIGHT INSTALLATION
JNJ CLEANING SERVICES LLC	0265	\$125.00		STORM PREP
SUNRISE LANDSCAPE	12810A	\$1,787.50		SOD REPAIR - #7223
<b>Additional Services Subtotal</b>		<b>\$2,062.50</b>		
<b>TOTAL</b>		<b>\$103,258.02</b>		

Approved (with any necessary revisions noted):

Signature: \_\_\_\_\_

Title (Check one):

[ ] Chariman [ ] Vice Chariman [ ] Assistant Secretary



**BLUE LIFE POOL SERVICE**  
5108 SWALLOW DR  
LAND O LAKES, FL 34639 US  
+1 8135975009  
bluelifepools@gmail.com  
www.bluelifepoolsfl.com

## Invoice

**BILL TO**

BERRY BAY  
5380 NIGHT TIDE LN  
WIMAUMA, FL 33598

**SHIP TO**

BERRY BAY  
5380 NIGHT TIDE LN  
WIMAUMA, FL 33598

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12617	09/01/2023	\$2,000.00	10/01/2023	Net 30	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	<b>CLEANING</b>	REGULAR POOL SERVICE	1	2,000.00	2,000.00

BALANCE DUE

**\$2,000.00**





August 31, 2023  
Invoice Number: 2748863083123  
Account Number: 8337 12 029 2748863  
Security Code: 7173  
Service At: 5380 NIGHT TIDE LN  
WIMAUMA FL 33598

## NEWS AND INFORMATION

### Contact Us

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 855-252-0675

### Summary Service from 08/31/23 through 09/30/23 details on following pages

Previous Balance	0.00
Payments Received	0.00
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	72.98
One-Time Charges	99.00
Taxes, Fees and Charges	7.43
Current Charges	\$179.41
<b>Total Due by 09/17/23</b>	<b>\$179.41</b>



AC H  
pd on 9/7/23

**Welcome to Spectrum Business!** This bill reflects install & service charges from the date of install through your current billing period. If you made a payment at time of install, this bill may not reflect that payment but your next bill will.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8337 1200 NO RP 31 09012023 NNNNNYNN 01 000364 0002

BERRY BAY CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-6008

August 31, 2023

**BERRY BAY CDD**

Invoice Number: 2748863083123  
Account Number: 8337 12 029 2748863  
Service At: 5380 NIGHT TIDE LN  
WIMAUMA FL 33598

<b>Total Due by 09/17/23</b>	<b>\$179.41</b>
Amount you are enclosing	\$

### Please Remit Payment To:

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186



833712029274886300179416



Invoice Number: 2748863083123  
 Account Number: 8337 12 029 2748863  
 Security Code: 7173

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

8337 1200 NO RP 31 09012023 NNNNNYNN 01 000364 0002

**Charge Details**

Previous Balance	0.00
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 08/31/23 will appear on your next bill.

Service from 08/31/23 through 09/30/23

**Spectrum Business™ Internet**

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet	129.99
Promotional Discount	-65.00
Business WiFi	7.99
	<b>\$72.98</b>

Spectrum Business™ Internet Total **\$72.98**

**One-Time Charges**

Installation	08/31	99.00
<b>One-Time Charges Total</b>		<b>\$99.00</b>

**Taxes, Fees and Charges**

State and Local Sales Tax	7.43
<b>Taxes, Fees and Charges Total</b>	<b>\$7.43</b>

<b>Current Charges</b>	<b>\$179.41</b>
<b>Total Due by 09/17/23</b>	<b>\$179.41</b>

**Billing Information**

**Tax and Fees** - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit [spectrum.net/taxesandfees](https://spectrum.net/taxesandfees) for more information.

**Spectrum Terms and Conditions of Service** - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](https://spectrum.com/policies).

**Notice** - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

**Authorization to Convert your Check to an Electronic Funds**

**Transfer Debit** - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

**Billing Practices** - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

**Changing Business Locations** - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**Complaint Procedures:** If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Local Spectrum Store: 12970 S US Hwy 301, Suite 105, Riverview FL 33579 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Local Spectrum Store: 872 Brandon Town Center Mall, Brandon FL 33511 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm

**Sign up for Paperless Billing.**

It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

**It's easy** - enroll in paperless billing visit [SpectrumBusiness.net](https://SpectrumBusiness.net).

**It's convenient** - you can access your statement through [SpectrumBusiness.net](https://SpectrumBusiness.net).

**It's secure** - we deliver securely to your [SpectrumBusiness.net](https://SpectrumBusiness.net) account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

**Payment Options**

**Pay Online** - Visit us at [SpectrumBusiness.net/payment](https://SpectrumBusiness.net/payment) to get started today! Your account number and security code are needed to register.

**Pay by Phone** - Make a payment free of charge using our automated payment option at 1-866-519-1263; and authorize payment directly from your bank account or credit card.

For questions or concerns, please call **1-866-519-1263**.







2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

# INVOICE

**INVOICE#**

#101093

**DATE**

9/5/2023

**CUSTOMER ID**

C2278

**NET TERMS**

Net 30

**PO#****DUE DATE**

10/5/2023

**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: September 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
Dissemination Services	1	Ea	350.00		350.00
<b>Subtotal</b>					<b>4,850.00</b>

<b>Subtotal</b>	\$4,850.00
-----------------	------------

<b>Tax</b>	\$0.00
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<b>Total Due</b>	\$4,850.00
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**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.*





2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

# INVOICE

**INVOICE#**

#101645

**DATE**

9/21/2023

**CUSTOMER ID**

C2278

**NET TERMS**

Net 30

**PO#****DUE DATE**

10/21/2023

**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: September 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	17	Ea	0.84		14.28
Work Order # WOBB07272023/Amenity Center Repairs	1	Ea	207.00		207.00
<b>Subtotal</b>					<b>221.28</b>

<b>Subtotal</b>	\$221.28
-----------------	----------

<b>Tax</b>	\$0.00
------------	--------

<b>Total Due</b>	\$221.28
------------------	----------

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.

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Account Name: INFRAMARK, LLC

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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.: 0272  
Invoice date: 09/25/2023  
Due date: 10/15/2023

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.		
7. Extra trash	2 units × \$30.00	\$60.00
Sept 11th - 2 extra trash bags were left next to trash bin at pavilion which required to be rebagged and disposed of.		
8. Pool deck extra clean	1 unit × \$0.00	\$0.00
Sept 20th - mud/clay/mulch on pool deck and in mens restroom		



Ways to pay



Note to customer

Amenity cleaning services for Berry Bay CDD - Sept 2023.

Total \$1,506.00

---

Pay invoice





5521 Baptist Church Road  
Tampa, FL 33610

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

Invoice 13102

PO#	Date
	09/08/2023
Sales Rep	Terms
Tom Bryant	Net 30

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

Description	Amount
<b>#5576 - Landscape Maintenance Agreement September 2023</b>	<b>\$25,446.83</b>
Proposal see pictures on visit note	

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



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 437  
DATE 09/25/2023  
TERMS Net 30  
DUE DATE 10/25/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Trapping Service	Month to Month	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 #
9/1/2023	6443

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					
Quantity	Item Code	Description			Price Each	Amount
	Commerical Pool S...	Commercial Pool Service September			1,600.00	1,600.00
We appreciate your prompt payment.					Total	\$1,600.00



**Berry Bay CDD**

**MEETING DATE: September 07, 2023**

**DMS:** Alice Grant

<b>SUPERVISORS</b>	<b>CHECK IF IN ATTENDANCE</b>	<b>STATUS</b>	<b>PAYMENT AMOUNT</b>
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 090723



**Berry Bay CDD**

**MEETING DATE: September 07, 2023**

**DMS:** Angie Grant

<b>SUPERVISORS</b>	<b>CHECK IF IN ATTENDANCE</b>	<b>STATUS</b>	<b>PAYMENT AMOUNT</b>
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 090723



**Berry Bay CDD**

MEETING DATE: September 07, 2023

DMS: Angie Crand

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 090723



**Berry Bay CDD**

MEETING DATE: September 07, 2023

DMS: Angie Grant

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 090723





**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT**

4812 BERRY GROVE BLVD  
WIMAUMA, FL 33598

Statement Date: September 13, 2023

Amount Due: \$35.15

Due Date: October 04, 2023  
Account #: 221008882187

**DO NOT PAY.** Your account will be drafted on October 04, 2023

**Account Summary**

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

Previous Amount Due \$34.38

Payment(s) Received Since Last Statement -\$34.38

Current Month's Charges \$35.15

**Amount Due by October 04, 2023 \$35.15**

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

**Your Energy Insight**

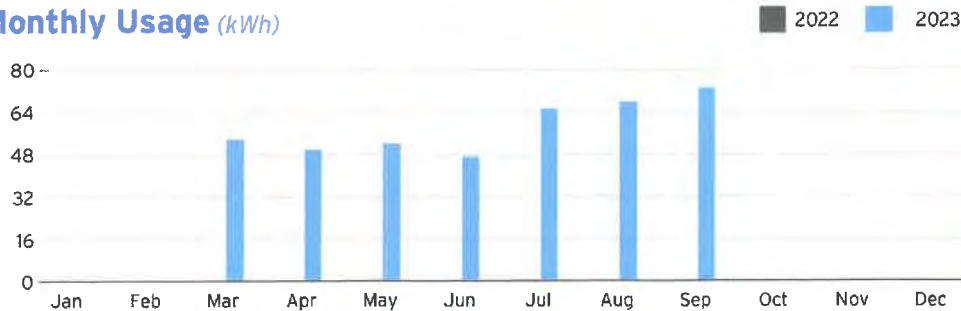


Your average daily kWh used was **0% higher** than it was in your previous period.



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](https://TECOaccount.com)

**SEE HOW YOU CAN SAVE**

with tips from our energy experts.



[TampaElectric.com/BizSavingsTips](https://TampaElectric.com/BizSavingsTips)



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

Account #: 221008882187

Due Date: October 04, 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](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$35.15

Payment Amount: \$ \_\_\_\_\_

630396408986

Your account will be drafted on October 04, 2023

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT  
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: September 13, 2023  
Charges Due: October 04, 2023

## Meter Read

**Meter Location:** ENTRY MONUMENT

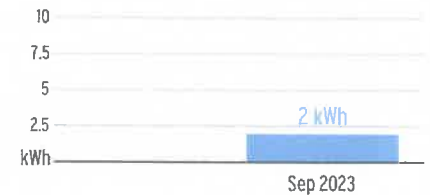
**Service Period:** Aug 08, 2023 - Sep 07, 2023

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

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000251621	09/07/2023	409	336	73 kWh	1	31 Days

## Charge Details

## Avg kWh Used Per Day



### Electric Charges

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	73 kWh @ \$0.07990/kWh	\$5.83
Fuel Charge	73 kWh @ \$0.05239/kWh	\$3.82
Storm Protection Charge	73 kWh @ \$0.00400/kWh	\$0.29
Clean Energy Transition Mechanism	73 kWh @ \$0.00427/kWh	\$0.31
Storm Surcharge	73 kWh @ \$0.01061/kWh	\$0.77
Florida Gross Receipt Tax		\$0.88
<b>Electric Service Cost</b>		<b>\$35.15</b>

## Important Messages

**Great News!** You're in control of when we communicate with you. Log into [TECOaccount.com/Notifications](https://TECOaccount.com/Notifications) to select when you want to receive our electronic account notifications.

**Total Current Month's Charges**

**\$35.15**

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

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](https://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://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://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://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  
[REDACTED]  
5380 NIGHT TIDE LN  
WIMAUMA, FL 33598

Statement Date: September 13, 2023

Amount Due: \$1,252.10

Due Date: October 04, 2023

Account #: 221008893150

DO NOT PAY. Your account will be drafted on October 04, 2023

## Account Summary

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

Previous Amount Due \$1,261.47

Payment(s) Received Since Last Statement -\$1,261.47

Current Month's Charges \$1,252.10

Amount Due by October 04, 2023 \$1,252.10

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

## Your Energy Insight

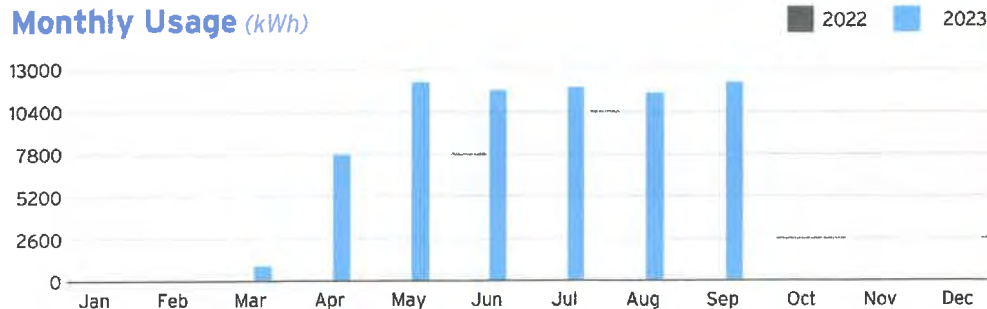


Your average daily kWh used was **5.35% higher** than it was in your previous period.



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](https://TECOaccount.com)

## SEE HOW YOU CAN SAVE

with tips from our energy experts.



[TampaElectric.com/BizSavingsTips](https://TampaElectric.com/BizSavingsTips)



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

Received

SEP 20 2023

Account #: 221008893150

Due Date: October 04, 2023



Pay your bill online at [TampaElectric.com](https://TampaElectric.com)

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

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$1,252.10

Payment Amount: \$ \_\_\_\_\_

630396408987

Your account will be drafted on October 04, 2023

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT  
[REDACTED]  
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: September 13, 2023  
Charges Due: October 04, 2023

## Meter Read

**Service Period:** Aug 08, 2023 - Sep 07, 2023

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

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000758597	09/07/2023	68,534	56,305		12,229 kWh	1	31 Days
1000758597	09/07/2023	24.72	0		24.72 kW	1	31 Days

## Charge Details



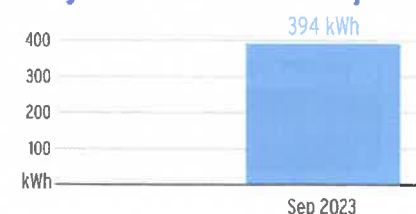
### Electric Charges

Daily Basic Service Charge	31 days @ \$1.08000	\$33.48
Billing Demand Charge	25 kW @ \$14.13000/kW	\$353.25
Energy Charge	12,229 kWh @ \$0.00736/kWh	\$90.01
Fuel Charge	12,229 kWh @ \$0.05239/kWh	\$640.68
Capacity Charge	25 kW @ -\$0.06000/kW	-\$1.50
Storm Protection Charge	25 kW @ \$0.62000/kW	\$15.50
Energy Conservation Charge	25 kW @ \$0.88000/kW	\$22.00
Environmental Cost Recovery	12,229 kWh @ \$0.00084/kWh	\$10.27
Clean Energy Transition Mechanism	25 kW @ \$1.12000/kW	\$28.00
Storm Surcharge	12,229 kWh @ \$0.00238/kWh	\$29.11
Florida Gross Receipt Tax		\$31.30

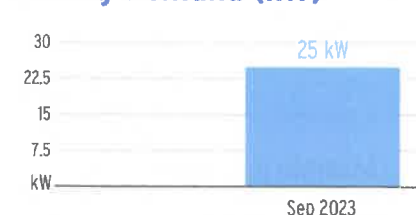
**Electric Service Cost**

**\$1,252.10**

## 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**

**\$1,252.10**

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

## Ways To Pay Your Bill



### Bank Draft

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



### In-Person

Find list of Payment Agents at [TampaElectric.com](http://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](http://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](http://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**

BERRY GROVE AND MARINE  
WIMAUMA, FL 33598

**Statement Date:** September 13, 2023

**Amount Due:** \$546.02

**Due Date:** October 04, 2023

**Account #:** 221008963334

**DO NOT PAY.** Your account will be drafted on October 04, 2023

**Account Summary**

**Current Service Period:** August 08, 2023 - September 07, 2023

Previous Amount Due \$546.02

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

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

**Amount Due by October 04, 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.

**SEE HOW YOU  
CAN SAVE**

with tips  
from our  
energy  
experts.



[TampaElectric.com/BizSavingsTips](http://TampaElectric.com/BizSavingsTips)

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



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

**Account #:** 221008963334

**Due Date:** October 04, 2023



**Pay your bill online at [TampaElectric.com](http://TampaElectric.com)**

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

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** \$546.02

**Payment Amount:** \$ \_\_\_\_\_

630396408988

Your account will be  
drafted on October 04, 2023

**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT**

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: September 13, 2023  
Charges Due: October 04, 2023

**Service Period:** Aug 08, 2023 - Sep 07, 2023

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages

**Great News!** You're in control of when we communicate with you. Log into [TECOaccount.com/Notifications](https://TECOaccount.com/Notifications) to select when you want to receive our electronic account notifications.



### 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**

00000049-0000527-Page 10 of 24

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

## Ways To Pay Your Bill



### Bank Draft

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**866-689-6469**

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

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**Residential Customer Care:**

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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  
[REDACTED]  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

Statement Date: September 05, 2023

Amount Due: \$11,809.55

Due Date: September 19, 2023  
Account #: 321000026104

**DO NOT PAY.** Your account will be drafted on September 19, 2023

### Account Summary

Previous Amount Due	\$12,730.90
Payment(s) Received Since Last Statement	-\$12,730.90
Credit Balance After Payments and Credits	\$0.00
<b>Current Month's Charges</b>	<b>\$11,809.55</b>

**Amount Due by September 19, 2023 \$11,809.55**

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

**4,934  
KWH**



Scan here to view  
your account online.

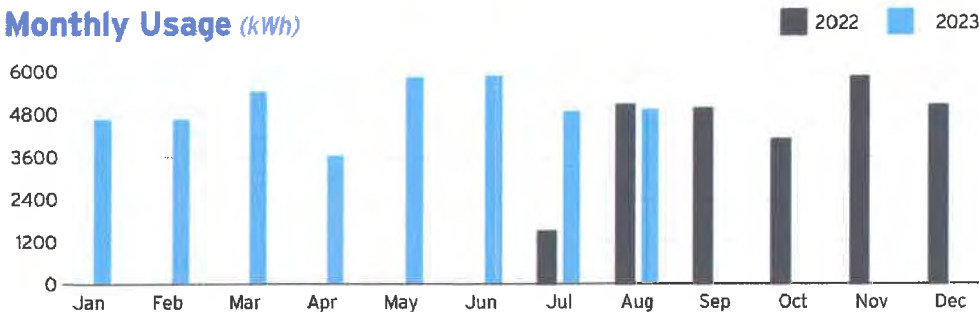


**DOWNED IS  
DANGEROUS!**

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

Visit [TampaElectric.com/Safety](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 [TECOaccour](https://www.tecoaccour.com)



To ensure prompt credit, please return

**Received**  
**SEP 11 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](https://www.tampaelectric.com/Paperless) to enroll now.

Payment Amount: \$ \_\_\_\_\_

700500002651

Your account will be  
drafted on September 19, 2023

00000013 FTECO508062307311810 00000 01 01000000 13 007

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT  
[REDACTED]  
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: \$1,051.31

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

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

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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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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	08/07/2023	66,474		61,540		4,934 kWh	1	31 Days	\$788.85
									▲ 0.9%

Total Current Month's Charges

\$11,809.55

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Sub-Account #: 211026770647  
Statement Date: 08/30/2023

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

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

**Charge Details**

 <b>Electric Charges</b>			
<b>Lighting Service Items LS-1 (Bright Choices) for 31 days</b>			
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
<b>Lighting Charges</b>			<b>\$1,938.63</b>

<b>Current Month's Electric Charges</b>	<b>\$1,938.63</b>
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Billing information continues on next page →

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Sub-Account #: 221008266993  
Statement Date: 08/30/2023

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

**Service Period:** 07/07/2023 - 08/04/2023      **Rate Schedule:** Lighting Service

**Charge Details**

<div>⚡</div> <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	1665 kWh @ \$0.0351/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
<b>Lighting Charges</b>		<b>\$2,162.15</b>

**Current Month's Electric Charges      \$2,162.15**

Billing information continues on next page →

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Sub-Account #: 221008339733  
Statement Date: 08/30/2023

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

**Service Period:** 07/07/2023 - 08/04/2023

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

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

Lighting Energy Charge	982 kWh @ \$0.03511/kWh	\$34.48
Fixture & Maintenance Charge	28 Fixtures	\$344.71
Lighting Pole / Wire	28 Poles	\$600.76
Lighting Fuel Charge	982 kWh @ \$0.05169/kWh	\$50.76
Storm Protection Charge	982 kWh @ \$0.01466/kWh	\$14.40
Clean Energy Transition Mechanism	982 kWh @ \$0.00036/kWh	\$0.35
Storm Surcharge	982 kWh @ \$0.00326/kWh	\$3.20
Florida Gross Receipt Tax		\$2.65

#### Lighting Charges

**\$1,051.31**

**Current Month's Electric Charges**

**\$1,051.31**

Billing information continues on next page →





Sub-Account #: 221008339741  
Statement Date: 08/30/2023

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

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

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 31 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: 08/30/2023

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

**Service Period:** 07/07/2023 - 08/04/2023      **Rate Schedule:** Lighting Service

**Charge Details**

	<b>Electric Charges</b>		
	<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
	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
	<b>Lighting Charges</b>		<b>\$692.37</b>

<b>Current Month's Electric Charges</b>	<b>\$692.37</b>
---	-----------------

Billing information continues on next page →

00000013-0000078-Page 8 of 14






Sub-Account #: 221008339766  
Statement Date: 08/30/2023

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

**Service Period:** 07/07/2023 - 08/04/2023      **Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
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
<b>Lighting Charges</b>		<b>\$1,477.05</b>

<b>Current Month's Electric Charges</b>	<b>\$1,477.05</b>
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Billing information continues on next page →

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Sub-Account #: 221008348866  
Statement Date: 08/30/2023

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

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

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 31 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: 08/30/2023

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

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

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 31 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 #: 221008439970  
Statement Date: 08/30/2023

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

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

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 31 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: 08/30/2023

**Service Address:** 5161 PLUMERIA DR, WIMAUMA, FL 33598

## Meter Read

**Meter Location:** IRRIGATION

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000861704	08/07/2023	66,474		61,540		4,934 kWh	1	31 Days

## Charge Details



### Electric Charges

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	4,934 kWh @ \$0.07990/kWh	\$394.23
Fuel Charge	4,934 kWh @ \$0.05239/kWh	\$258.49
Storm Protection Charge	4,934 kWh @ \$0.00400/kWh	\$19.74
Clean Energy Transition Mechanism	4,934 kWh @ \$0.00427/kWh	\$21.07
Storm Surcharge	4,934 kWh @ \$0.01061/kWh	\$52.35
Florida Gross Receipt Tax		\$19.72

### Electric Service Cost

**\$788.85**



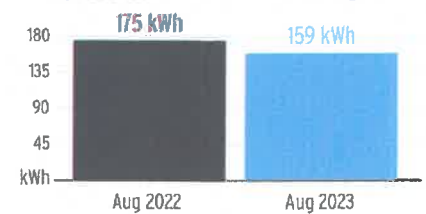
### Other Fees and Charges

Deposit Payment(Receipt #100002014895*)	\$966.00
Keep this receipt as proof of payment for deposit	

### Total Other Fees and Charges

**\$0.00**

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$788.85**

**Total Current Month's Charges**

**\$11,809.55**





# Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258  
Orlando, FL 32859

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

Date	Invoice #
9/20/2023	88072

**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	10/20/2023

Description	Amount
Waterway service for (21) ponds for the month this invoice is dated. Completed 9/18/2023.	2,039.00

Thank you for your business.

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





# INVOICE

<b>Customer</b>	Berry Bay Community Development District
<b>Acct #</b>	1015
<b>Date</b>	09/25/2023
<b>Customer Service</b>	Charisse Bitner
<b>Page</b>	1 of 1

**Berry Bay Community Development District**  
 [REDACTED]  
 2005 Pan Am Circle, Ste 300  
 Tampa, FL 33607

Payment Information	
<b>Invoice Summary</b>	\$ 38,361.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#20175
100123476	

Thank You

Please detach and return with payment



Customer: Berry Bay Community Development District

Invoice	Effective	Transaction	Description	Amount
20175	10/01/2023	Renew policy	Policy #100123476 10/01/2023-10/01/2024 Florida Insurance Alliance  Package - Renew policy Due Date: 9/25/2023	38,361.00

**Total**

\$ 38,361.00

Thank You

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

**Remit Payment To: Egis Insurance Advisors**

(321)233-9939

**Date**

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

sclimer@egisadvisors.com

09/25/2023





5521 Baptist Church Road  
Tampa, FL 33610

Invoice 13208

PO#	Date
	09/12/2023
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
-------------	--------

#7319 - Irrigation Repairs Proposal 2023

**This is a work order to complete the following repairs:**

**Zone 34 and 35 - replace 5 popup heads broken by construction truck in the middle island. (3195 King Fern Drive)**

**Parts list:**

**(5) 6" popup head.**

**(5) 15 H nozzle.**

**(6) 1/2" coupling.**

**(10') 1/2" flex pipe.**

**(6) 1/2" street elbow.**

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

Irrigation Enhancement - 09/07/2023

\$498.13



<b>Total</b>	<b>\$498.13</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$498.13</b>





5521 Baptist Church Road  
Tampa, FL 33610

Invoice 13209

PO#	Date
	09/12/2023
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
-------------	--------

#7725 - Irrigation Repairs Proposal 2023

**This is a work order to complete the following repairs:**

**Control A - Near marine Grass.**

**Zone 88 - Failed 2" Hunter ICV valve needs to be replaced.**

**Parts list:**

**(1) Hunter 2" IVC valve.**

**(2) 2" male adapter.**

**(1) 2" slip fix.**

**(4) DBRY connector.**

**(4) Wire connector.**

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

Irrigation Enhancement - 09/07/2023

\$1,193.85



<b>Total</b>	<b>\$1,193.85</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$1,193.85</b>





5521 Baptist Church Road  
Tampa, FL 33610

Invoice 13210

PO#	Date
	09/12/2023
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
-------------	--------

#7726 - Irrigation Repairs Proposal 2023

**This is a work order to complete the following repairs:**

**Controller A - Replace a leaking 2" Hunter ICV valve. Located in middle island just before the bridge (Berry Grove Blvd).**

**Parts list:**

**(1) Hunter 2" ICV valve**

**(2) 2" male adapter.**

**(1) 2" slip fix.**

**(1) valve box.**

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

Irrigation Enhancement - 09/07/2023

\$1,077.20



<b>Total</b>	<b>\$1,077.20</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$1,077.20</b>





5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 13408

PO#	Date
	09/27/2023
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
#7814 - Annuals Replacement September 2023	

**Purpose: Provide pricing to install new annual color at the main entrance.**

**Process: Sunrise to supply and install +/- 500 (4.5") annual plants in the front entrance beds. Plant material to be made up of 250 white Vinca 4.5" and 250 red Vinca 4.5". Plants to be installed in a mixed color pattern. Price includes fertilization of the newly installed plants and mulching the areas.**

**Result: New annuals installed as needed.**

Enhancement - 09/26/2023

\$1,475.00



<b>Total</b>	<b>\$1,475.00</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$1,475.00</b>





5521 Baptist Church Rd  
Tampa, FL 33610

# Invoice

DATE	INVOICE#
9/21/2023	78064

BILL TO
THE ROGERS GROUP ATT.: ANTHONY PAVLIDES 710 E. Reynolds St. Plant City, FL 33563

SHIP TO
BERRY BAY AMENITY - PALM REPLACEMENT PHASE 1 BLVD

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
		CG	9/21/2023			21-01-021 BERRY ...

QUANTITY	ITEM CODE	DESCRIPTION	U/M	PRICE EACH	AMOUNT
		SCOPE OF WORK			
		LANDSCAPE, IRRIGATION AND SOD INSTALLATION PER PROPOSAL & DESIGN			
4	LANDSCAPE - ...	SABAL PALMS		285.00	1,140.00
4	LANDSCAPE - ...	STAKING		24.00	96.00
4	LANDSCAPE - ...	DEMO EXISTING		50.00	200.00
1	LANDSCAPE - ...	FREIGHT		300.00	300.00
1	LANDSCAPE - ...	LABOR & EQUIPMENT		150.00	150.00

THANK YOU FOR YOUR BUSINESS!	<b>Total</b> \$1,886.00
------------------------------	-------------------------

<b>Payments/Credits</b> \$0.00
--------------------------------

Phone #	Fax #	Web Site
(813)985-9381	(813)664-0155	www.sunriselandscape.com

<b>Balance Due</b> \$1,886.00
-------------------------------





tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

## ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
09/13/23	BERRY BAY CDD	
Billing Date	Sales Rep	Customer Account
09/13/2023	Deirdre Bonett	306147
Total Amount Due		Ad Number
\$505.50		0000305462

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/13/23	09/13/23	0000305462	Times	Legals CLS	Meeting Schedule	1	2x60 L	\$501.50
09/13/23	09/13/23	0000305462	Tampabay.com	Legals CLS	Meeting Schedule	1	2x60 L	\$0.00
					AffidavitMaterial			\$4.00

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DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

### ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
09/13/23	BERRY BAY CDD	
Billing Date	Sales Rep	Customer Account
09/13/2023	Deirdre Bonett	306147
Total Amount Due		Ad Number
\$505.50		0000305462

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

BERRY BAY CDD

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

} ss

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: Meeting Schedule** was published in said newspaper by print in the issues of: **9/13/23** 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.

**NOTICE OF REGULAR BOARD MEETING SCHEDULE**  
**FISCAL YEAR 2024**  
**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT**

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Berry Bay Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2024 to be held at the offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607 on the following dates at 2:00 p.m.:

October 05, 2023	2:00 p.m.
November 02, 2023	2:00 p.m.
December 07, 2023	2:00 p.m.
January 04, 2024	2:00 p.m.
February 01, 2024	2:00 p.m.
March 07, 2024	2:00 p.m.
April 04, 2024	2:00 p.m.
May 02, 2024	2:00 p.m.
June 06, 2024	2:00 p.m.
July 04, 2024	2:00 p.m.
August 01, 2024	2:00 p.m.
September 05, 2024	2:00 p.m.

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

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

Angie Grunwald  
 District Manager

Run Date: 09/13/2023

0000305462

Signature Affiant

Sworn to and subscribed before me this 09/13/2023

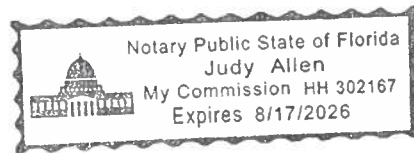
Signature of Notary Public

Personally known

X

or produced identification

Type of identification produced







Times Publishing Company

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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	
08/30/23		BERRY BAY CDD	
Billing Date		Sales Rep	Customer Account
08/30/2023		Deirdre Bonett	306147
Total Amount Due			Ad Number
\$318.50			0000303547

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
08/30/23	08/30/23	0000303547	Times	Legals CLS	RULE DEVELOPMENT	1	2x38 L	\$314.50
08/30/23	08/30/23	0000303547	Tampabay.com	Legals CLS	RULE DEVELOPMENT AffidavitMaterial	1	2x38 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



DEPT 3396

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DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

### ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
08/30/23		BERRY BAY CDD	
Billing Date		Sales Rep	Customer Account
08/30/2023		Deirdre Bonett	306147
Total Amount Due			Ad Number
\$318.50			0000303547

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

BERRY BAY CDD

2005 PAN AM CIRCLE, SUITE 300  
TAMPA, FL 33607

Received  
SEP 05 2023

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0000303547





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Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

## ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
09/ 6/23	BERRY BAY CDD	
Billing Date	Sales Rep	Customer Account
09/06/2023	Deirdre Bonett	306147
Total Amount Due		Ad Number
\$726.50		0000303558

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/06/23	09/06/23	0000303558	Times	Legals CLS	Rule Making	1	2x86 L	\$722.50
09/06/23	09/06/23	0000303558	Tampabay.com	Legals CLS	Rule Making AffidavitMaterial	1	2x86 L	\$0.00 \$4.00

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tampabay.com

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DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Advertising Run Dates	Advertiser Name	
09/ 6/23	BERRY BAY CDD	
Billing Date	Sales Rep	Customer Account
09/06/2023	Deirdre Bonett	306147
Total Amount Due		Ad Number
\$726.50		0000303558

### ADVERTISING INVOICE

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TIMES PUBLISHING COMPANY

REMIT TO:

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TAMPA, FL 33607

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Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

## ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
09/27/23	BERRY BAY CDD	
Billing Date	Sales Rep	Customer Account
09/27/2023	Deirdre Bonett	306147
Total Amount Due		Ad Number
\$318.50		0000306946

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/27/23	09/27/23	0000306946	Times	Legals CLS	RULE DEVELOPMENT	1	2x38 L	\$314.50
09/27/23	09/27/23	0000306946	Tampabay.com	Legals CLS	RULE DEVELOPMENT AffidavitMaterial	1	2x38 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



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PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

### ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
09/27/23	BERRY BAY CDD	
Billing Date	Sales Rep	Customer Account
09/27/2023	Deirdre Bonett	306147
Total Amount Due		Ad Number
\$318.50		0000306946

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2005 PAN AM CIRCLE, SUITE 300  
TAMPA, FL 33607

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DALLAS, TX 75312-3396



0000306946



**BLUE LIFE POOL SERVICE**  
5108 SWALLOW DR  
LAND O LAKES, FL 34639 US  
+1 8135975009  
bluelifepools@gmail.com  
www.bluelifepoolsfl.com

## Invoice

**BILL TO**

BERRY BAY  
5380 NIGHT TIDE LN  
WIMAUMA, FL 33598

**SHIP TO**

BERRY BAY  
5380 NIGHT TIDE LN  
WIMAUMA, FL 33598

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12621	09/15/2023	\$150.00	10/15/2023	Net 30	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	<b>LIGHT REPAIR</b>	LIGHT WEDGE	1	30.00	30.00
	<b>LIGHT REPAIR</b>	POOL LIGHT INSTALLATION	1	120.00	120.00

BALANCE DUE

**\$150.00**



# 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.: 0265  
Invoice date: 09/11/2023  
Due date: 09/15/2023

Product or service		Amount
1. <b>Storm Preparations</b>	1 unit × \$125.00	\$125.00
August 28th, 2023 - all pool furniture was put away under veranda to prepare for Hurricane Idalia.		

## Ways to pay



**Total** **\$125.00**

Pay invoice





5521 Baptist Church Road  
Tampa, FL 33610

Invoice 12810

PO#	Date
	08/23/2023
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
#7223 - Sod Repair 2023	





**Purpose: Provide pricing to remove and replace +/- 1200 square feet of failing Bahia sod.**

**Process: Sunrise to pre-mark area, cut, remove and dispose of offsite +/- 750 square feet of failing sod at the location in the attached picture. Sunrise to supply and install new sod. Pricing includes pre-marking of all spray heads and any associated irrigation adjustments or repairs.**

**Results: Failing sod area repaired as requested.**

Enhancement - 08/14/2023

\$1,787.50

<b>Total</b>	<b>\$1,787.50</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$1,787.50</b>



**BERRY BAY CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
AQUATIC WEEDCONTROL	89224	\$100.00		INITIAL POND MAINT. - OCTOBER 2023
CHARTER COMMUNICATIONS	0123 100123 ACH	\$72.98		INTERNET SERVICE - OCTOBER 2023
JNJ CLEANING SERVICES LLC	0284	\$1,486.00		AMENITY CLEANING - OCTOBER 2023
SUNRISE LANDSCAPE	13780	\$25,446.83		LANDSCAPE MAINT. - OCTOBER 2023
SWINE SOLUTIONS	445	\$1,550.00		TRAPPING SERVICE
<b>Monthly Contract Subtotal</b>		<b>\$28,655.81</b>		
<b>Variable Contract</b>				
GRAU AND ASSOCIATES	24727	\$400.00		AUDIT FYE 09/30/2022
STRALEY ROBIN VERICKER	23620	\$3,559.92		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 09/15/23
<b>Variable Contract Subtotal</b>		<b>\$3,959.92</b>		
<b>Utilities</b>				
TECO	2187 101223 ACH	\$33.79		ELECTRICITY SERVICE - 09/08/23-10/06/23
TECO	3150 101223 ACH	\$1,104.94		ELECTRICITY SERVICE - 09/08/23-10/06/23
TECO	3334 101223 ACH	\$546.02		ELECTRICITY SERVICE - 09/08/23-10/06/23
TECO	6104 100523 ACH	\$11,785.66	\$13,470.41	ELECTRICITY SERVICE - 09/01/23-10/02/23
<b>Utilities Subtotal</b>		<b>\$13,470.41</b>		
<b>Regular Services</b>				
BERRY BAY CDD	10192023-01	\$66,870.01		SERIES 2021 FY24 DS ASSESSMENT
BERRY BAY CDD	10242023-1	\$57,663.23	\$124,533.24	SERIES 2023 FY24 DS ASSESSMENT
EGIS INSURANCE	20175	\$38,361.00		POLICY RENEWAL
FIRST CHOICE AQUATIC WEED MANAGMENT LLC	89180	\$378.00		QUARTERLY SERVICE
FLORIDA DEPARTMENT OF	DEO 100223 ACH	\$175.00		FY 24 SPECIAL DISTRICT FEE
SEBEES PEST SOLUTIONS	000213	\$90.00		PEST CONTROL SERVICE
SUNRISE LANDSCAPE	14049	\$1,446.10		ZONE 76 - BAD VALVE
SUNRISE LANDSCAPE	14050	\$1,151.20		IRRIGATION REPAIRS - CONTROLLER B
SUNRISE LANDSCAPE	14051	\$1,872.65		ZONE 84 & 96 - VALVE LEAK
SUNRISE LANDSCAPE	14154	\$1,239.45	\$5,709.40	IRRIGATION REPAIRS - #8321
TIMES PUBLISHING COMPANY	307200 100423	\$726.50		DEVELOPMENT REC. FACILITIES AD
<b>Regular Services Subtotal</b>		<b>\$169,973.14</b>		
<b>Additional Services</b>				
<b>Additional Services Subtotal</b>		<b>\$0.00</b>		
<b>TOTAL</b>		<b>\$216,059.28</b>		



<b>BERRY BAY CDD</b> <b>Summary of Operations and Maintenance Invoices</b>
---

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description

Approved (with any necessary revisions noted):

---

Signature:

Title (Check one):

☐ Chariman   ☐ Vice Chariman   ☐ Assistant Secretary



<b>Total</b>	\$100.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$100.00





October 1, 2023  
Invoice Number: 2748863100123  
Account Number: 8337 12 029 2748863  
Security Code: 7173  
Service At: 5380 NIGHT TIDE LN  
WIMAUMA FL 33598

Auto Pay Notice

## NEWS AND INFORMATION

### Contact Us

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 855-252-0675

### Summary

Service from 10/01/23 through 10/30/23  
details on following pages

Previous Balance	179.41
Payments Received -Thank You!	-179.41
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	72.98
Current Charges	\$72.98
YOUR AUTO PAY WILL BE PROCESSED 10/18/23	
<b>Total Due by Auto Pay</b>	<b>\$72.98</b>

**Thank you for choosing Spectrum Business.**  
We appreciate your prompt payment and value you as a customer.

**Auto Pay.** Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8337 1200 NO RP 01 10022023 NNNNNNNN 01 007030 0029

BERRY BAY CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-6008

Received

OCT 10 2023

October 1, 2023  
BERRY BAY CDD

Invoice Number: 2748863100123  
Account Number: 8337 12 029 2748863  
Service At: 5380 NIGHT TIDE LN  
WIMAUMA FL 33598

**Total Due by Auto Pay**

**\$72.98**



CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186



833712029274886300072983





Invoice Number: 2748863100123  
 Account Number: 8337 12 029 2748863  
 Security Code: 7173

### Contact Us

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
 Or, call us at 855-252-0675

8337 1200 NO RP 01 10022023 NNNNNNNN 01 007030 0029

## Charge Details

Previous Balance		179.41
One-time EFT Payment	09/07	-179.41
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 10/01/23 will appear on your next bill.

Service from 10/01/23 through 10/30/23

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet	129.99
Promotional Discount	-65.00
Business WiFi	7.99
	<b>\$72.98</b>

Spectrum Business™ Internet Total	<b>\$72.98</b>
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<b>Current Charges</b>	<b>\$72.98</b>
<b>Total Due by Auto Pay</b>	<b>\$72.98</b>

## Billing Information

**Tax and Fees** - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit [spectrum.net/taxesandfees](https://spectrum.net/taxesandfees) for more information.

**Spectrum Terms and Conditions of Service** - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](https://spectrum.com/policies)

**Notice** - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

### Authorization to Convert your Check to an Electronic Funds Transfer Debit

If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

**Billing Practices** - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

**Changing Business Locations** - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**Complaint Procedures:** If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Local Spectrum Store: 12970 S US Hwy 301, Suite 105, Riverview FL 33579 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Local Spectrum Store: 872 Brandon Town Center Mall, Brandon FL 33511 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm

**Sign up for Paperless Billing.**  
 It's easy, convenient and secure.

For questions or concerns, please call **1-866-519-1263**

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

**It's easy** - enroll in paperless billing visit [SpectrumBusiness.net](https://SpectrumBusiness.net).

**It's convenient** - you can access your statement through [SpectrumBusiness.net](https://SpectrumBusiness.net)

**It's secure** - we deliver securely to your [SpectrumBusiness.net](https://SpectrumBusiness.net) account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.





# 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.: 0284  
Invoice date: 10/27/2023  
Due date: 11/15/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Restrooms</b> 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	\$263.00	\$526.00
2.		<b>Pool Deck</b> Rearrange pool chairs and/or tables. Wipe tables as needed. Close umbrellas when not in use. Pick up any trash around pool deck.			\$150.00	\$150.00
3.		<b>Dog stations</b> Remove and replace 6 dog trash liners once a week. Place dog waste bags as needed.		6	\$40.00	\$240.00
4.		<b>Trash</b> 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.**		9	\$30.00	\$270.00
5.		<b>Kitchen</b> Wipe down all counters, sink and refrigerator on the outside. Sweep and/or mop floors.			\$150.00	\$150.00
6.		<b>Pavilion area</b> Disinfect tables and chairs. Pick up any trash surrounding pavilion.		1	\$150.00	\$150.00

### Ways to pay



Total

\$1,486.00



Note to customer

Amenity cleaning services for Berry Bay CDD - Oct 2023.

Pay invoice





5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

**Bill To**

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

Invoice 13780

PO#	Date
	10/05/2023
Sales Rep	Terms
Tom Bryant	Net 30

**Property Address**

Berry Bay CDD  
4982 Eagle Rock Dr  
Wimauma, FL 33598

Description	Amount
<b>#5576 - Landscape Maintenance Agreement October 2023</b>	<b>\$25,446.83</b>
Proposal see pictures on visit note	

<b>Total</b>	<b>\$25,446.83</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$25,446.83</b>



# INVOICE

**Swine Solutions**  
12013 Rose Ln  
Riverview, FL 33569

Thomas@swinesolutionsfl.com  
+1 (813) 220-5878  
<https://www.SwineSolutionsFL.com>



# Swine Solutions

## Berry Bay CDD

**Bill to**  
Berry Bay CDD  
2005 Pan Am Circle  
Ste 300  
Tampa  
FL  
33607

**Ship to**  
Berry Bay CDD  
2005 Pan Am Circle  
Ste 300  
Tampa  
FL  
33607

**Invoice details**  
Invoice no.: 445  
Invoice date: 10/24/2023  
Due date: 10/24/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Monthly Trapping Service Monthly Trapping Service			\$1,550.00	\$1,550.00

**Total** **\$1,550.00**

## Ways to pay



**Note to customer**  
Thank you for your business.

Pay invoice



# 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. 24727  
Date 10/02/2023

---

SERVICE	AMOUNT
Audit FYE 09/30/2022	\$ <u>400.00</u>
Current Amount Due	\$ <u><u>400.00</u></u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
400.00	0.00	0.00	0.00	0.00	400.00

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 Inframark

2005 Pan Am Circle, Ste 300

Tampa, FL 33607

October 04, 2023

Client: 001543

Matter: 000001

Invoice #: 23620

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2023

## SERVICES

Date	Person	Description of Services	Hours	Amount
8/16/2023	LB	PREPARE FINAL TERMS RESOLUTIONS FOR 2023 BONDS TO ADOPT SUPPLEMENTAL ENGINEER'S REPORT AND SECOND SUPPLEMENTAL METHODOLOGY REPORT.	1.1	\$192.50
8/18/2023	JMV	REVIEW COMMUNICATION FROM A. GRUNWALD; REVIEW EASEMENT ENCROACHMENT FORM.	0.4	\$150.00
8/18/2023	WAS	COMMUNICATIONS WITH DISTRICT MANAGER REGARDING FORM OF TEMPORARY LICENSE AGREEMENT FOR POOL CONSTRUCTION.	0.3	\$97.50
8/24/2023	JMV	PREPARE RESOLUTION FOR CDD BOARD MEETING.	0.9	\$337.50
8/24/2023	WAS	DRAFT CEASE AND DESIST DEMAND LETTER TO RESIDENT AT 3170 KING FERN FOR DAMAGE TO DISTRICT PROPERTY.	1.5	\$487.50
8/24/2023	LB	REVIEW CORRESPONDENCE FROM J. BLOCKER RE QUESTIONS FROM AUDITOR ON DEEDS AND PROPERTY TRANSFERS; RESEARCH RE SAME; PREPARE CORRESPONDENCE TO J. BLOCKER RE BACKUP DOCUMENTATION FOR THE DEEDS; FINALIZE RESOLUTION ADOPTING FINAL TERMS OF THE 2023 BONDS; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE SAME.	2.1	\$367.50
8/25/2023	WAS	DRAFT FORM OF TEMPORARY CONSTRUCTION ACCESS LICENSE AGREEMENT, COMMUNICATIONS WITH DISTRICT MANAGER REGARDING SAME; REVIEW CEASE AND DESIST LETTER PRIOR TO MAILING.	2.3	\$747.50



## SERVICES

Date	Person	Description of Services	Hours	Amount
9/1/2023	MB	REVIEW CORRESPONDENCE FROM DISTRICT MANAGER; ANALYZE DISTRICT WEBSITE; ANALYZE DISTRICT PROPERTY RECORDS; PREPARE DISTRICT EASEMENT POLICY; PREPARE DISTRICT EASEMENT TEMPLATES; PREPARE DISTRICT RESOLUTION REGARDING DISTRICT EASEMENT POLICY.	0.9	\$292.50
9/5/2023	MB	REVIEW CORRESPONDENCE FROM DISTRICT MANAGER; ANALYZE FILE CORRESPONDENCE; EVALUATE EASEMENT ENCROACHMENT PACKAGE; CORRESPONDENCE TO DISTRICT MANAGER REGARDING EASEMENT ENCROACHMENT PACKAGE.	0.2	\$65.00
9/6/2023	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.4	\$150.00
9/7/2023	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.6	\$225.00
9/7/2023	MB	PREPARATION FOR AND ATTENDANCE AT DISTRICT BOARD MEETING.	0.3	\$97.50
9/11/2023	WAS	COMMUNICATIONS WITH DISTRICT MANAGER REGARDING DAMAGE TO DISTRICT PROPERTY; DRAFT CEASE AND DESIST LETTER TO PROPERTY OWNERS AT 3193 OYSTER COVE.	1.0	\$325.00
Total Professional Services			12.0	\$3,535.00

## DISBURSEMENTS

Date	Description of Disbursements	Amount
9/11/2023	Postage	\$18.32
9/15/2023	Photocopies	\$6.60
Total Disbursements		\$24.92



October 04, 2023  
Client: 001543  
Matter: 000001  
Invoice #: 23620

Page: 3

---

Total Services	\$3,535.00	
Total Disbursements	\$24.92	
Total Current Charges		\$3,559.92
Previous Balance		\$2,692.50
Less Payments		(\$2,692.50)
<b>PAY THIS AMOUNT</b>		<b>\$3,559.92</b>

***Please Include Invoice Number on all Correspondence***



**TAMPA ELECTRIC**  
AN EMERA COMPANY  
TampaElectric.com

**BERRY BAY COMMUNITY DEVELOPMENT  
DISTRICT**

4812 BERRY GROVE BLVD  
WIMAUMA, FL 33598

**Statement Date:** October 12, 2023

**Amount Due:** \$33.79

**Due Date:** November 02, 2023

**Account #:** 221008882187



## Account Summary

**Current Service Period:** September 08, 2023 - October 06, 2023

Previous Amount Due \$35.15

Payment(s) Received Since Last Statement -\$35.15

**Current Month's Charges** \$33.79

**Amount Due by November 02, 2023** \$33.79

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

**Received**

**OCT 16 2023**



Your average daily kWh used was **50% higher** than it was in your previous period.



Scan here to view your account online.

**S** **:**  
**Ask for identification**

## Monthly Usage (kWh)



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

IDENTITY CARD:  
ID: 11234567892389  
**John Smith**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

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

**TAMPA ELECTRIC**  
AN EMERA COMPANY

**Account #:** 221008882187

**Due Date:** November 02, 2023

**Amount Due:** \$33.79

**Payment Amount:** \$

645211200324

Your account will be  
drafted on November 02, 2023

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

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: October 12, 2023  
Charges Due: November 02, 2023

Meter Read

Meter Location: ENTRY MONUMENT  
Service Period: Sep 08, 2023 - Oct 06, 2023      Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000251621	10/06/2023	483	409	74 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day

Electric Charges

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	74 kWh @ \$0.07990/kWh	\$5.91
Fuel Charge	74 kWh @ \$0.05239/kWh	\$3.88
Storm Protection Charge	74 kWh @ \$0.00400/kWh	\$0.30
Clean Energy Transition Mechanism	74 kWh @ \$0.00427/kWh	\$0.32
Storm Surcharge	74 kWh @ \$0.01061/kWh	\$0.79
Florida Gross Receipt Tax		\$0.84
<b>Electric Service Cost</b>		<b>\$33.79</b>



Important Messages

**Don't get "tricked" by scammers.**  
October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. A common tactic is requesting payment through mobile applications. Visit TampaElectric.com/Scam to report a scam and learn more.

**Total Current Month's Charges      \$33.79**

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://TECOaccount.com) for free recurring or one time payments via checking or savings account.

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

**In-Person**  
Find list of Payment Agents at [TampaElectric.com](https://TampaElectric.com)

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

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

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

Contact Us

**Online:**  
[TampaElectric.com](https://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.





## Your Energy Insight

Your average daily kWh used was  
**7.87% lower** than it was in your  
previous period.

## Account Summary

**Current Service Period:** September 08, 2023 - October 06, 2023

Previous Amount Due \$1,252.10

Payment(s) Received Since Last Statement -\$1,252.10

**Current Month's Charges** \$1,104.94

**Amount Due by November 02, 2023** \$1,104.94

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

**Recd**  
**OCT 16 2023**

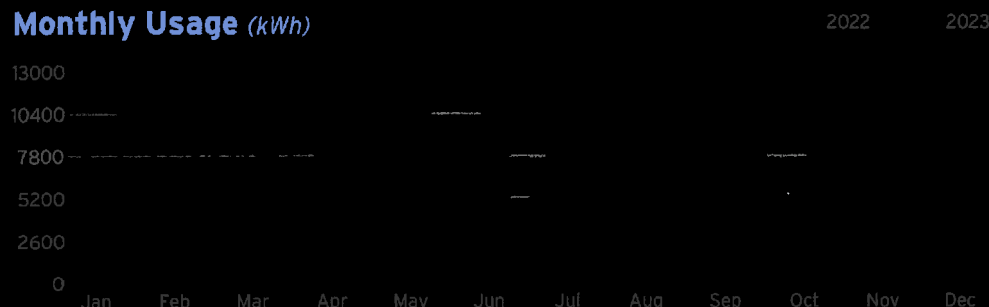
Scan here to view  
your account online.



**S**

**Ask for identification**

## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

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

**John Smith**

DATE ISSUED: 10/12/2023



TampaElectric.com



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

**Account #:** 221008893150

**Due Date:** November 02, 2023

**Amount Due:** \$1,104.94

**Payment Amount:** \$

645211200325

Your account will be  
drafted on November 02, 2023

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

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:** October 12, 2023  
**Charges Due:** November 02, 2023

## Meter Read

**Service Period:** Sep 08, 2023 - Oct 06, 2023

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

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000758597	10/06/2023	79,049	68,534	10,515 kWh	1	29 Days
1000758597	10/06/2023	23.28	0	23.28 kW	1	29 Days

## Charge Details

### Electric Charges

Daily Basic Service Charge	29 days @ \$1.08000	\$31.32
Billing Demand Charge	23 kW @ \$14.13000/kW	\$324.99
Energy Charge	10,515 kWh @ \$0.00736/kWh	\$77.39
Fuel Charge	10,515 kWh @ \$0.05239/kWh	\$550.88
Capacity Charge	23 kW @ -\$0.06000/kW	-\$1.38
Storm Protection Charge	23 kW @ \$0.62000/kW	\$14.26
Energy Conservation Charge	23 kW @ \$0.88000/kW	\$20.24
Environmental Cost Recovery	10,515 kWh @ \$0.00084/kWh	\$8.83
Clean Energy Transition Mechanism	23 kW @ \$1.12000/kW	\$25.76
Storm Surcharge	10,515 kWh @ \$0.00238/kWh	\$25.03
Florida Gross Receipt Tax		\$27.62
<b>Electric Service Cost</b>		<b>\$1,104.94</b>

## Avg kWh Used Per Day

370	363 kWh
277.5	
185	
92.5	
kWh	

Oct 2023

## Billing Demand (kW)

30	23 kW
22.5	
15	
7.5	
kW	

Oct 2023

## Load Factor

**64.89%**  
Oct 2023

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

**Total Current Month's Charges**

**\$1,104.94**

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

**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

### 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**

**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

BERRY GROVE AND MARINE  
WIMAUMA, FL 33598

Statement Date: October 12, 2023

Amount Due: \$546.02

Due Date: November 02, 2023

Account #: 221008963334



## Account Summary

Current Service Period: September 08, 2023 - October 06, 2023

Previous Amount Due \$546.02

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

Current Month's Charges \$546.02

**Amount Due by November 02, 2023 \$546.02**

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

Received  
OCT 16 2023



Scan here to view  
your account online.

**Y :**  
Ask for identification

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

IDENTITY CARD:  
ID: 11234567892389  
John Smith



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



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

Account #: 221008963334

Due Date: November 02, 2023

Amount Due: \$546.02

Payment Amount: \$

645211200326

Your account will be  
drafted on November 02, 2023

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

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.



**TAMPA ELECTRIC**  
AN EMERA COMPANY

**Service For:**  
BERRY GROVE AND MARINE  
WIMAUMA, FL 33598

**Account #:** 221008963334  
**Statement Date:** October 12, 2023  
**Charges Due:** November 02, 2023

**Service Period:** Sep 08, 2023 - Oct 06, 2023

**Rate Schedule:** Lighting Service

**Charge Details**

**Important Messages**

**Electric Charges**

**Lighting Service Items LS-1 (Bright Choices) for 29 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
<b>Lighting Charges</b>		<b>\$546.02</b>

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

**Don't get "tricked" by scammers.**  
October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. A common tactic is requesting payment through mobile applications. Visit [TampaElectric.com/Scam](https://TampaElectric.com/Scam) to report a scam and learn more.

00000047-0000487-Page 20 of 22

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

**Ways To Pay Your Bill**



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



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

**In-Person**  
Find list of Payment Agents at [TampaElectric.com](https://TampaElectric.com)

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

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

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

**Contact Us**

**Online:**  
[TampaElectric.com](https://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

2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

Statement Date: October 05, 2023

Amount Due: \$11,785.66

Due Date: October 19, 2023

Account #: 321000026104

## Your Locations With The Highest Usage

5161 PLUMERIA DR,  
WIMAUMA, FL 33598

**4,780  
KWH**

## Account Summary

Previous Amount Due	\$11,809.55
Payment(s) Received Since Last Statement	-\$11,809.55
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$11,785.66

**Amount Due by October 19, 2023**

**\$11,785.66**

Scan here to interact  
with your bill online.



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

## Monthly Usage (kWh)



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.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://www.tecoaccount.com)



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

**Received**

Account #: 321000026104

Due Date: October 19, 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](https://www.tampaelectric.com/paperless) to enroll now.

**OCT 11 2023**

Amount Due: \$11,785.66

Payment Amount: \$ \_\_\_\_\_

700125003175

Your account will be  
drafted on October 19, 2023

00000014 FTECO510052322233610 00000 01 00000000 14 007  
BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

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: \$1,051.31**

**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

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



### Credit or Debit Card

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



### In-Person

Find list of Payment Agents at **TampaElectric.com**

### Phone

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

### Mail A Check

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

### 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	09/07/2023	71,254		66,474		4,780 kWh	1	31 Days	\$764.96
									3.1%

Total Current Month's Charges

\$11,785.66

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Sub-Account #: 211026770647

Statement Date: 10/02/2023

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

Service Period: 08/08/2023 - 09/07/2023

Rate Schedule: Lighting Service

## Charge Details

### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 31 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: 10/02/2023

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

**Service Period:** 08/05/2023 - 09/06/2023

**Rate Schedule:** Lighting Service

## Charge Details

### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 33 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
<b>Lighting Charges</b>		<b>\$2,162.15</b>

**Current Month's Electric Charges**

**\$2,162.15**

Billing information continues on next page →







Sub-Account #: 221008339733

Statement Date: 10/02/2023

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

Service Period: 08/05/2023 - 09/06/2023

Rate Schedule: Lighting Service

**Charge Details****Electric Charges****Lighting Service Items LS-1 (Bright Choices) for 33 days**

Lighting Energy Charge	982 kWh @ \$0.03511/kWh	\$34.48
Fixture & Maintenance Charge	28 Fixtures	\$344.71
Lighting Pole / Wire	28 Poles	\$600.76
Lighting Fuel Charge	982 kWh @ \$0.05169/kWh	\$50.76
Storm Protection Charge	982 kWh @ \$0.01466/kWh	\$14.40
Clean Energy Transition Mechanism	982 kWh @ \$0.00036/kWh	\$0.35
Storm Surcharge	982 kWh @ \$0.00326/kWh	\$3.20
Florida Gross Receipt Tax		\$2.65
<b>Lighting Charges</b>		<b>\$1,051.31</b>

**Current Month's Electric Charges****\$1,051.31**

Billing information continues on next page →





Sub-Account #: 221008339741  
Statement Date: 10/02/2023

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

Service Period: 08/08/2023 - 09/07/2023

Rate Schedule: Lighting Service

## Charge Details

### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 31 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
<b>Lighting Charges</b>		<b>\$514.31</b>

Current Month's Electric Charges

\$514.31

Billing information continues on next page →







Sub-Account #: 221008339758

Statement Date: 10/02/2023

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

Service Period: 08/05/2023 - 09/06/2023

Rate Schedule: Lighting Service

## Charge Details

### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 33 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
<b>Lighting Charges</b>		<b>\$692.37</b>

Current Month's Electric Charges

\$692.37

Billing information continues on next page →





Sub-Account #: 221008339766  
Statement Date: 10/02/2023

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

Service Period: 08/05/2023 - 09/06/2023

Rate Schedule: Lighting Service

## Charge Details

### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 33 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
<b>Lighting Charges</b>		<b>\$1,477.05</b>

Current Month's Electric Charges

**\$1,477.05**

Billing information continues on next page →

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Sub-Account #: 221008348866  
Statement Date: 10/02/2023

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

**Service Period:** 08/08/2023 - 09/07/2023

**Rate Schedule:** Lighting Service

## Charge Details

### Electric Charges

#### Lighting Service Item LS-1 (Bright Choices) for 31 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
<b>Lighting Charges</b>		<b>\$461.58</b>

**Current Month's Electric Charges**

**\$461.58**

Billing information continues on next page →





Sub-Account #: 221008348874  
Statement Date: 10/02/2023

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

Service Period: 08/08/2023 - 09/07/2023      Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 31 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: 10/02/2023

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

Service Period: 08/08/2023 - 09/07/2023

Rate Schedule: Lighting Service

**Charge Details****Electric Charges****Lighting Service Items LS-1 (Bright Choices) for 31 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
<b>Lighting Charges</b>		<b>\$1,246.25</b>

**Current Month's Electric Charges****\$1,246.25**

Billing information continues on next page →





Sub-Account #: 221008657597  
Statement Date: 10/02/2023

Service Address: 5161 PLUMERIA DR, WIMAUMA, FL 33598

## Meter Read

Meter Location: IRRIGATION

Service Period: 08/08/2023 - 09/07/2023

Rate Schedule: General Service - Non Demand

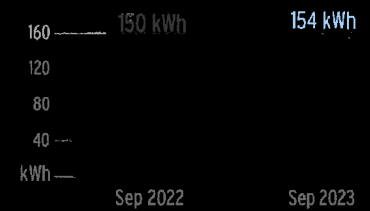
Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000861704	09/07/2023	71,254	66,474	4,780 kWh	1	31 Days

## Charge Details

### Electric Charges

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	4,780 kWh @ \$0.07990/kWh	\$381.92
Fuel Charge	4,780 kWh @ \$0.05239/kWh	\$250.42
Storm Protection Charge	4,780 kWh @ \$0.00400/kWh	\$19.12
Clean Energy Transition Mechanism	4,780 kWh @ \$0.00427/kWh	\$20.41
Storm Surcharge	4,780 kWh @ \$0.01061/kWh	\$50.72
Florida Gross Receipt Tax		\$19.12
<b>Electric Service Cost</b>		<b>\$764.96</b>

## Avg kWh Used Per Day



Current Month's Electric Charges

**\$764.96**

Total Current Month's Charges

**\$11,785.66**

## Important Messages

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









**CHECK REQUEST FORM**  
**Berry Bay**

**Date:** 10/20/2023

**Invoice#:** 10192023-01

**Vendor#:** V00022

**Vendor Name:** Berry Bay

**Pay From:** Truist Acct# 6498

**Description:** Series 2021 - FY 24 DS Assessment

**Code to:** 202.103200.1000

**Amount:** \$66,870.01

**Requested By:** Teresa Farlow 10/20/2023



**BERRY BAY CDD**  
**DISTRICT CHECK REQUEST**

<b>Today's Date</b>	10/19/2023
<b>Check Amount</b>	<b>66 870.01</b>
<b>Payable To</b>	BERRY BAY CDD
<b>Check Description</b>	Series 2023 - FY24 DS assessment
<b>Special Instructions</b>	Do not mail. Please give to Eric

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

Authorization

DM	
Fund	<u>001</u>
G/L	<u>20702</u>
Object Code	
Chk #	Date







**BERRY BAY  
COMMUNITY DEVELOPMENT DISTRICT**

2005 Pan Am Circle, Suite 300 ~ TAMPA, FL 33607  
813-873-7300 PHONE ~ 813-873-7070 FAX

**Date:** 10/19/2023  
**Trustee:** Brett Sawyer / US Bank  
**From:** Eric  
**Re:** Berry Bay CDD Revenue Deposit  
FY 2024

Please deposit funds as follows:

Check #	Check Date	Amount
<b>Total Deposit to Berry Bay CDD</b>		
<b>Series 2021 Revenue Account (245096000):</b>		<b>\$</b>
		\$66,870.01
<b>Total Deposit to Berry Bay CDD</b>		
<b>Series 2023 Revenue Account (273208000):</b>		<b>\$ 66 870.01</b>
<b>Total</b>		<b>\$ 66,870.01</b>



# Berry Bay

## Community Development District

FOLIO	Lot Size	Lot Number	Address	Closing Date	Total Assessment	O&M	DS	O&M Check #	DS Check #	Check Date O&M	Check Date DS
TBD1	40'	64 Lots	TBD	N/A	\$50,943.48	\$16,149.33	\$34,794.15	1290	1290	10/18/2023	10/18/2023
TBD2	50'	59 Lots	TBD	N/A	\$46,963.51	\$14,887.65	\$32,075.86	1290	1290	10/18/2023	10/18/2023
					\$97,906.99	\$31,036.98	\$66,870.01				



***CHECK REQUEST FORM***  
***Berry Bay***

**Date:** 10/25/2023

**Invoice#:** 10242023-1

**Vendor#:** V00022

**Vendor Name:** Berry Bay

**Pay From:** Truist Acct# 6498

**Description:** Series 2023 - FY 24 DS Assessment

**Code to:** 203.103200.1000

**Amount:** \$57,663.23

**Requested By:** Teresa Farlow

10/25/2023



AY CD  
DISTRICT CHECK REQUEST

Today's Date	10/24/2023
Check Amount	\$57 663.23
Payable To	BERRY BAY CDD
Check Description	Series 2023 - FY24 DS assessment
Special Instructions	Do not mail. Please give to Eric

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

Authorization

DM  
Fund        001  
G/L         20702  
Object Code  
Chk        #                      Date







# Berry Bay Community Development District

FOLIO	Lot Size	Lot Number	Address	Closing Date	Total Assessment	O&M	DS	O&M Check #	DS Check #	Check Date O&M	Check Date DS
TBD	SF 40'	20 - 45	TBD	10/2/2023	\$40,094.16	\$23,153.55	1	581029022	581029022	10/3/2023	10/3/2023
TBD	SF 50'	46 - 56, 73 - 105, 113 - 118	TBD	10/2/2023	\$96,380.22	\$55,657.60	\$40,722.62	581029022	581029022	10/3/2023	10/3/2023
					\$136,474.38	\$78,811.15	\$57,663.23				



# BERRY BAY MUNICIPALITY DEVELOPMENT DISTRICT

2005 Pan Am Circle, Suite 300 ~ TAMPA, FL 33607  
813-873-7300 PHONE ~ 813-873-7070 FAX

Date: 10/24/2023  
Trustee: Brett Sawyer / US Bank  
From: Eric  
Re: Berry Bay CDD Revenue Deposit  
FY 2024

Please deposit funds as follows:

Check #	Check Date	Amount
---------	------------	--------

Total Deposit to Berry Bay CDD		
Series 2021 Revenue Account (245096000): \$		
		\$57,663.23

Total Deposit to Berry Bay CDD		
Series 2023 Revenue Account (273208000):	\$	57 663.23

Total	\$	57,663.23
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# INVOICE



<b>Customer</b>	Berry Bay Community Development District
<b>Acct #</b>	1015
<b>Date</b>	09/25/2023
<b>Customer Service</b>	Charisse Bitner
<b>Page</b>	1 of 1

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

Payment Information	
<b>Invoice Summary</b>	\$ 38,361.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#20175
100123476	

Thank You

Please detach and return with payment



Customer: Berry Bay Community Development District

Invoice	Effective	Transaction	Description	Amount
20175	10/01/2023	Renew policy	Policy #100123476 10/01/2023-10/01/2024 Florida Insurance Alliance  Package - Renew policy Due Date: 9/25/2023	38,361.00

**Total**

\$ 38,361.00

Thank You

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

**Remit Payment To: Egis Insurance Advisors**

(321)233-9939

**Date**

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

sclimer@egisadvisors.com

09/25/2023



# Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258  
Orlando, FL 32859

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

Date	Invoice #
10/20/2023	89180

## 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	11/19/2023

Description	Amount
Quarterly service to treat all invasive/nuisance vegetation.	378.00

Thank you for your business.

<b>Total</b>	\$378.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$378.00



Florida Department of Economic Opportunity, Special District Accountability Program

Fiscal Year 2023 - 2024 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/02/2023

Invoice No: 89391

Annual Fee: \$175.00

1st Late Fee: \$0.00

2nd Late Fee: \$0.00

Received: \$0.00

Total Due, Postmarked by 12/01/2023:  
175.00

STEP 1: Review the following profile and make any needed changes.

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

000116

Berry Bay Community Development District

Mr. Brian Lamb

2005 Pan Am Circle, Suite 300

Tampa, Florida 33607

Received  
OCT 05 2023

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

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature:

Date

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

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

b. **Or, Certify Eligibility for the Zero Fee:** By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1. \_\_\_ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2. \_\_\_ This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved: \_\_\_ Denied: \_\_\_ Reason:

STEP 4: Make a copy of this document for your records.

STEP 5: Mail this document and payment (if paying by check) to the Florida Department of Economic Opportunity, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to (850) 717-8430.





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

Invoice #000213

Issue date  
Oct 5, 2023

# Invoice #000213

## Customer

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

## Invoice Details

PDF created October 6, 2023  
\$90.00  
Service date September 29, 2023

## Payment

Due October 13, 2023  
\$90.00

Items	Quantity	Price	Amount
Regular pest control service <i>Completed the regular pest control service for your facility. Treated all exterior perimeter areas, bathrooms, and pool area. There are no major issues to report. Thank you . 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/euZDDU8L>  
Or open the camera on your mobile device and place the QR code in the camera's view.





5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14049

PO#	Date
	10/16/2023
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
#8188 - Irrigation Repairs Proposal 2023	

**This is a work order to complete the following repairs:**

### **Controller B**

**Zone 76 - (5300 Night Tide Lane) - replace bad valve (sticking closed).**

### **Parts list:**

**(1) 2" Hunter ICV valve.**

**(2) 2" male adapter.**

**(1) 2" slip fix.**

**(2) 2" coupling.**

**(4') 2" PVC pipe.**

**(1) surge protector.**

**(1) 10" round valve box.**



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

Irrigation Enhancement - 10/13/2023

\$1,446.10

<b>Total</b>	<b>\$1,446.10</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$1,446.10</b>





5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14050

PO#	Date
	10/16/2023
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
#8190 - Irrigation Repairs Proposal 2023	

**This is a work order to complete the following repairs:**

### **Controller B**

**Zone 64 and 65 - (5300 Night Tide Lane) - replace (8) 6" popup sprays that were broken by construction making a sidewalk.**

### **Parts list:**

- (8) 6" Hunter popup.**
- (8) 1/2" street elbow.**
- (30') 1/2" PVC pipe.**
- (8) 10H nozzle.**
- (15') 1/2" flex pipe.**
- (6) 1/2" Tee.**

**Pricing includes all materials and labor to complete the above**



**described work.**

Irrigation Enhancement - 10/13/2023

\$1,151.20

<b>Total</b>	<b>\$1,151.20</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$1,151.20</b>





5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14051

PO#	Date
	10/16/2023
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
#8191 - Irrigation Repairs Proposal 2023	

**This is a work order to complete the following repairs:**

### **Controller B**

**Zone 84 and 96 - (2800 Gumbo Limbo Drive) - replace 2 leaking valves.**

### **Parts list:**

**(2) 2" Hunter ICV valve.**

**(4) 2" male adapter.**

**(2) 2" slip fix.**

**(2) 2" coupling.**

**(8') 2" PVC pipe.**

**(2) 2" tee.**

**(2) 2" elbow.**



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

Irrigation Enhancement - 10/16/2023

\$1,872.65

<b>Total</b>	<b>\$1,872.65</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$1,872.65</b>





5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14154

PO#	Date
	10/27/2023
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
#8321 - Irrigation Repairs 2023	

**This is a work order to complete the following repairs:**

**Location - Control A - 2981 Marine Grass**

**Repair main line break and broken valve caused by construction (requested by Gary Schwartz)**

**Parts list:**

**(1) 2" slip fix.**

**(10') 2" PVC pipe.**

**(2) 2" coupling.**

**(1) Hunter ICV valve.**

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



Irrigation Enhancement - 10/24/2023

\$1,239.45

<b>Total</b>	<b>\$1,239.45</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$1,239.45</b>



**Tampa****Times**  
tampabay.com**ADVERTISING INVOICE**

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 Run Dates**

10/ 4/23

BERRY BAY CDD

**Advertiser Name****Billing Date**

10/04/2023

**Sales Rep**

D - - Bonett

**Customer Account**

306147

**Total Amount Due**

\$726.50

**Ad Number**

0000307200

**PAYMENT DUE UPON RECEIPT**

Start	Stop	Ad Number	Product	Placement	Description	Ins.	Size	Net Amount
10/04/23	10/04/23	0000307200	Times	Legals CLS	Development for Recreational Facilities	1	2x85 L	\$722.50
10/04/23	10/04/23	0000307200	Tampabay.com	Legals CLS	Development for Recreational Facilities	1	2x85 L	\$0.00
					AffidavitMaterial			\$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

**Tampa Bay Times**  
tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

**Received****OCT 10 2023****Advertising Run Dates**

10/ 4/23

BERRY BAY CDD

**Advertiser Name****Billing Date**

10/04/2023

**Sales Rep**

Deirdre Bonett

**Customer Account**

306147

**Total Amount Due**

\$726.50

**Ad Number**

0000307200

**ADVERTISING INVOICE**

Thank you for your business.

**DO NOT SEND CASH BY MAIL**

PLEASE MAKE CHECK PAYBLE TO:

TIMES PUBLISHING COMPANY

**REMIT TO:**

BERRY BAY CDD

2005 PAN AM CIRCLE, SUITE 300  
TAMPA, FL 33607

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







# BERRY BAY. CDD. 11/7/23, 9:25 AM

---

Monthly site inspection report.

Tuesday, November 7, 2023

Prepared For Board Of Supervisors.

70 Issues Identified





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**BERRY GROVE BOULEVARD.**

Assigned To Sunrise.

The South entrance facade is clean and looks good.



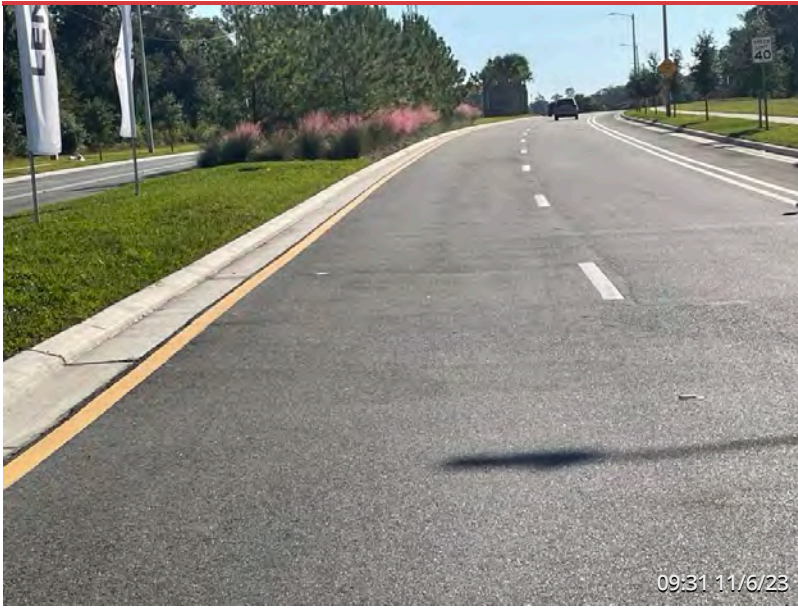
---

**301.**

Assigned To Sunrise.

Heading South on the sidewalk looks good.





---

**BERRY GROVE BOULEVARD.**

Assigned To Sunrise.

Heading East on the boulevard looks good.



---

**BERRY GROVE BOULEVARD.**

Assigned To Sunrise.

The annuals are scheduled to be replaced.





---

**BERRY GROVE BOULEVARD.**

Assigned To Sunrise.

The North entrance façade is clean and looks good.



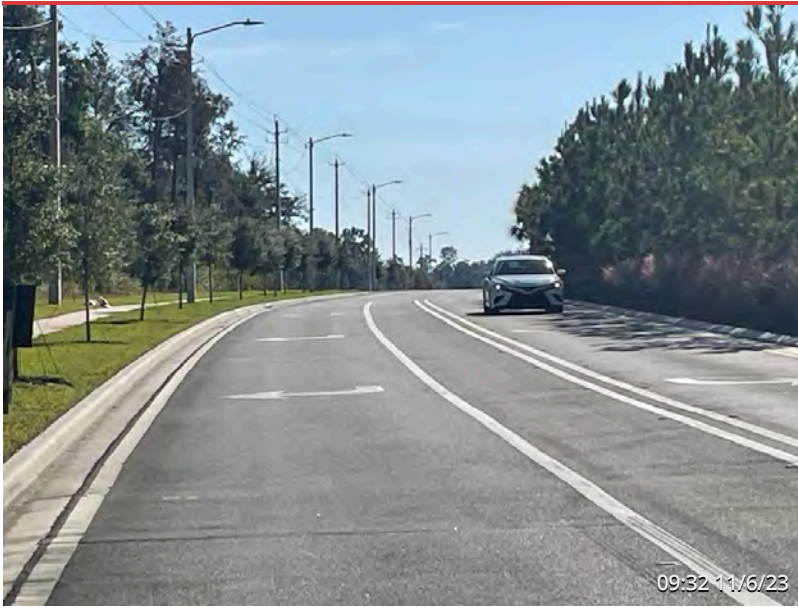
---

**BERRY GROVE BOULEVARD.**

Assigned To Sunrise.

Heading East on the sidewalk looks good.



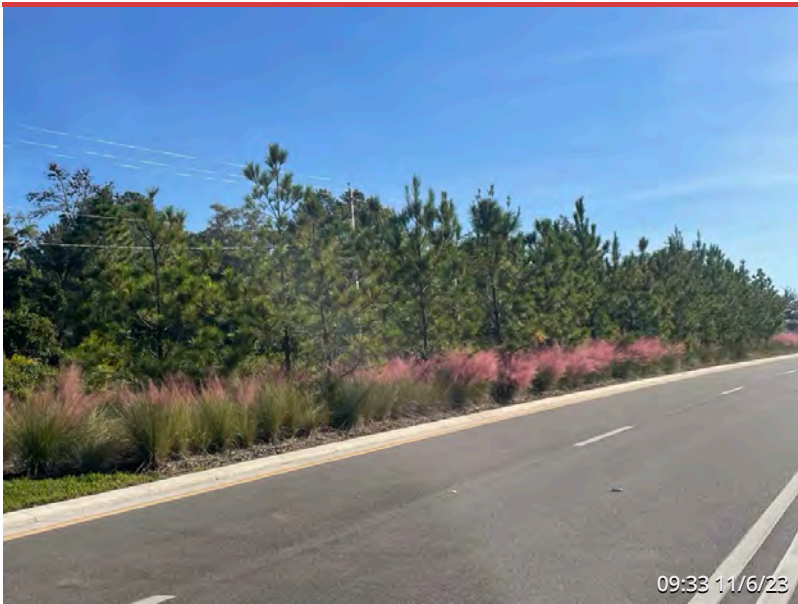


---

**BERRY GROVE BOULEVARD.**

Assigned To Sunrise.

Heading East on the street looks good.



---

**BERRY GROVE BOULEVARD.**

Assigned To Sunrise.

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



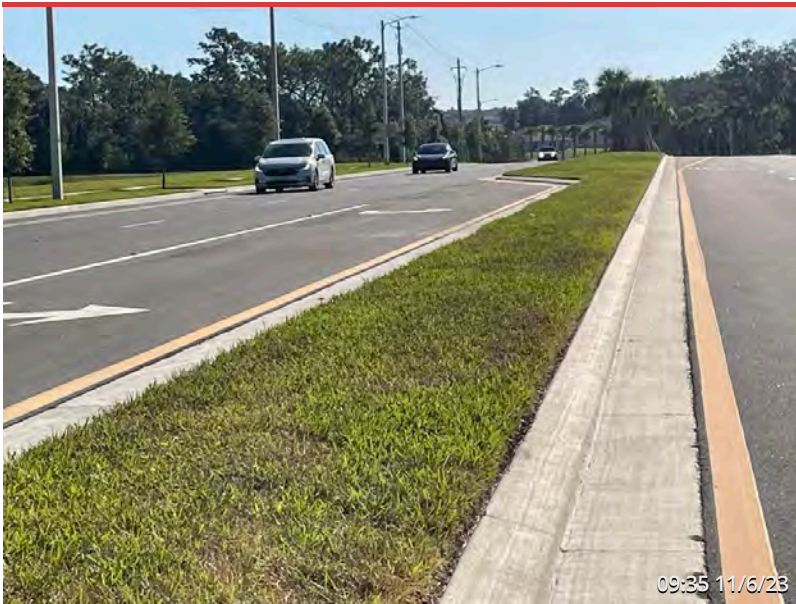


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**BERRY GROVE BOULEVARD.**

Assigned To Sunrise.

Most Sabal palm trees on the median are healthy and look good.



---

**BERRY GROVE BOULEVARD.**

Assigned To Sunrise.

Sporadic turf issues on the median.





---

**BERRY GROVE BOULEVARD.**

Assigned To Sunrise.

Median turf issues.



---

**BERRY GROVE BOULEVARD.**

Assigned To Sunrise.

The turf fertility needs improvement.





---

### **EAGLE ROCK.**

Assigned To Sunrise.

The turf is improving on the roundabout.



---

### **BERRY GROVE BOULEVARD.**

Assigned To Sunrise.

The turf is healthy and looks good.





---

### **MARINE GRASS.**

Assigned To Sunrise.

There is some turf damage that was caused by the homeowners pool contractor. The general turf fertility could be better.

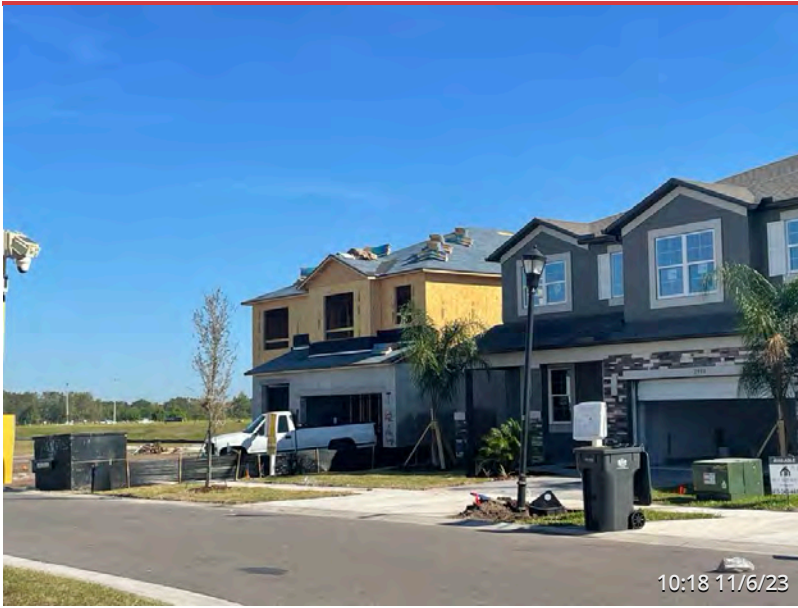


---

### **MARINE GRASS.**

Construction Progress.





---

**MARINE GRASS.**  
Construction Progress.



---

**SILVER DATE.**  
Construction Progress.





---

**PLUMERIA.**

Assigned To Sunrise.

The pocket part looks good.



---

**BERRY GROVE BOULEVARD.**

Assigned To Sunrise.

Dead Sabal palm tree.





---

**BERRY GROVE BOULEVARD.**

Assigned To Sunrise.

The turf and ornamental grass are healthy and look good.



---

**STAR ANISE.**

Assigned To Sunrise.

Weeds, and poor turf fertility.



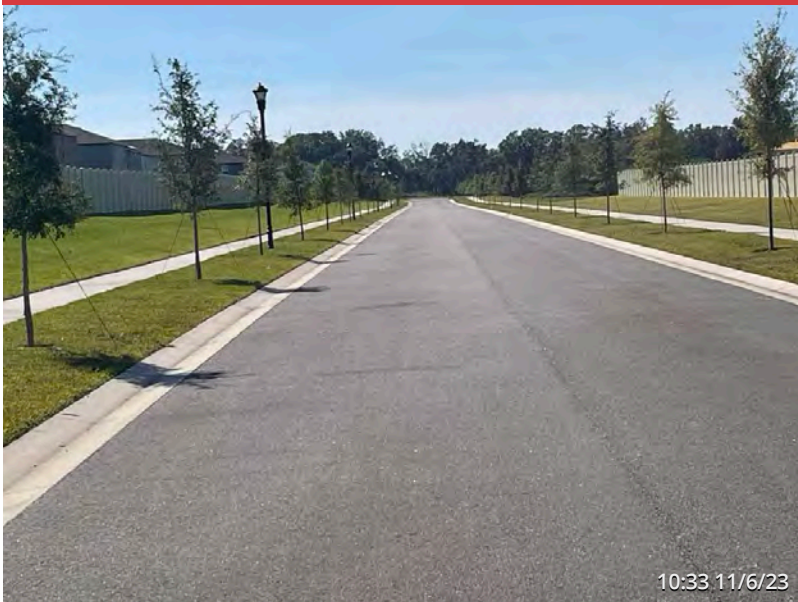


---

**JUNIPER COVE.**

Assigned To Sunrise.

The turf fertility needs improvement.



---

**JUNIPER COVE.**

Assigned To Sunrise.

Looks good.





10:34 11/6/23

---

**KING FERN.**

Assigned To Sunrise.

Looks good.



10:36 11/6/23

---

**KING FERN.**

Assigned To Sunrise.

Looks good.





---

**KING FERN.**

Construction Progress.



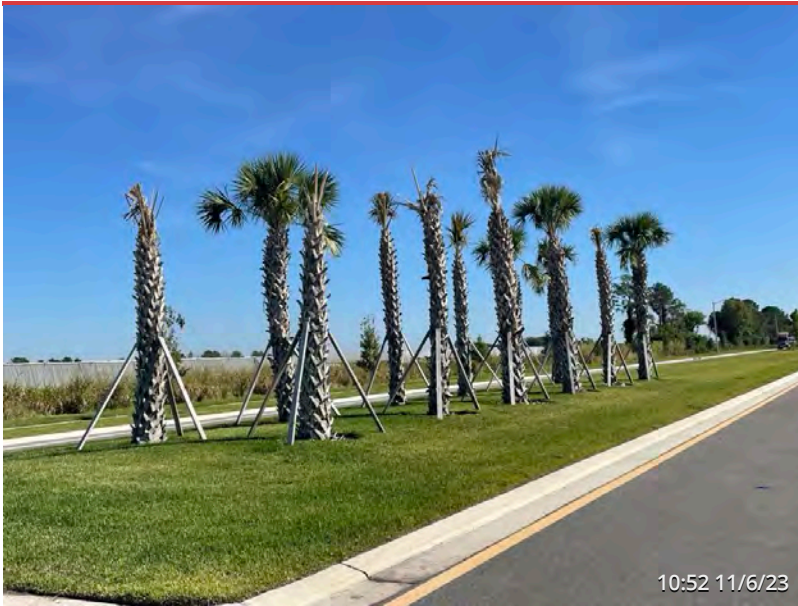
---

**BLUE AZURE.**

Assigned To Sunrise.

There are weeds in the turf that need to be treated and the turf fertility needs improvement.



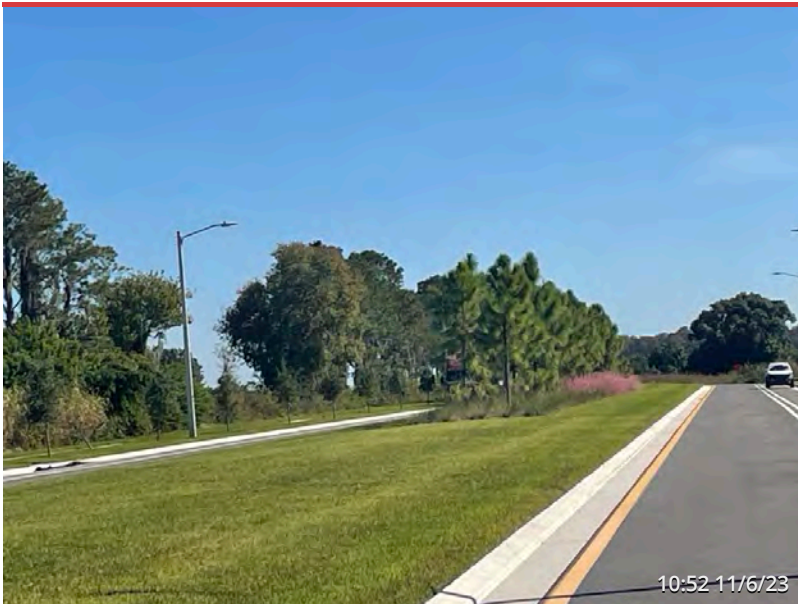


---

**BERRY GROVE BOULEVARD.**

Assigned To Sunrise.

We are waiting to hear back from Sunrise regarding the warranty on the dead Sabal palm trees.



---

**BERRY GROVE BOULEVARD.**

Assigned To Sunrise.

The turf, trees, and ornamental grass are healthy and look good on the South end of the boulevard.





---

## **NIGHT TIDE**

Assigned To Sunrise.

The Amenity Center entrance looks good.



---

## **NIGHT TIDE.**

Assigned To Sunrise.

The turf, plants, and ornamental grass is healthy and looks good.



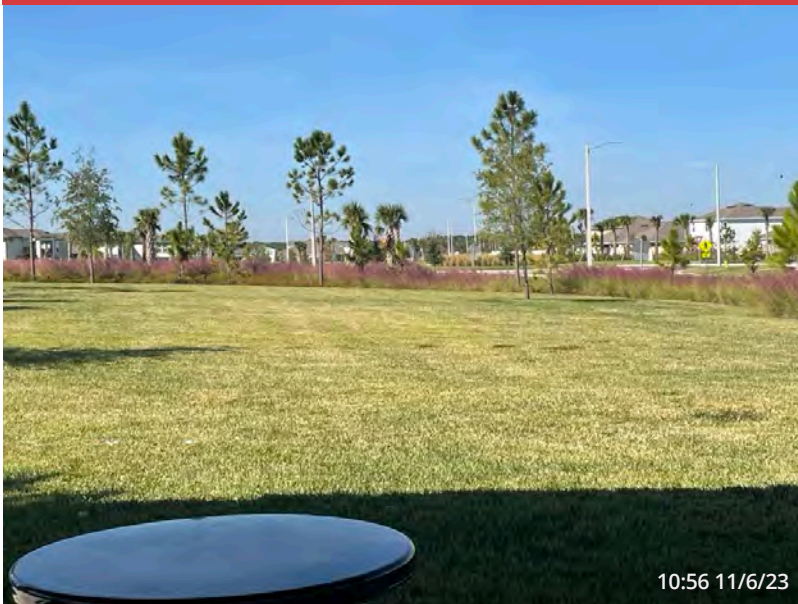


---

**AMENITY CENTER.**

Assigned To District Manager.

The picnic pavilion is clean and looks good.



---

**AMENITY CENTER.**

Assigned To Sunrise.

The turf fertility needs improvement.





---

### **AMENITY CENTER.**

Assigned To Sunrise.

The turf, trees, and ornamental grass are healthy and look good. The Amenity Center is clean and looks good. All bathrooms are clean and fully functional.



---

### **AMENITY CENTER.**

Assigned To District Manager.

The mailboxes are clean and look good.





---

**AMENITY CENTER.**

Assigned To Sunrise.

The dog park looks good overall.



---

**AMENITY CENTER.**

Assigned To Sunrise.

The large weeds in the turf need to be pulled, and the turf fertility needs improvement.





---

**AMENITY CENTER.**

Assigned To District Manager.

The Pickleball court looks good overall. The broken fence is scheduled to be repaired.



---

**AMENITY CENTER.**

Assigned To District Manager.

The fence is scheduled to be repaired.





---

**AMENITY CENTER.**

Assigned To District Manager.

The basketball court looks good.



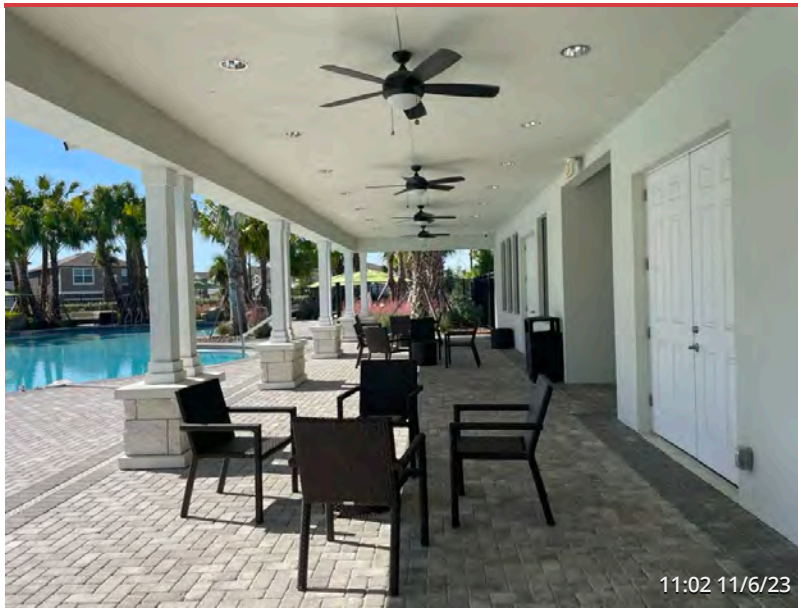
---

**NIGHT TIDE.**

Assigned To Sunrise.

The West side entrance to the parking lot looks good.





---

**AMENITY CENTER.**

Assigned To District Manager.

The table and chairs are clean and look good.



---

**AMENITY CENTER.**

Assigned To Sunrise.

The turf is healthy and looks good.





---

**AMENITY CENTER.**

The pool is clear and blue.



---

**AMENITY CENTER.**

Assigned To District Manager.

The chaise lounges, and umbrellas look good.





---

**AMENITY CENTER.**

Assigned To District Manager.

The playground looks good overall, except for a piece of equipment that is broken and scheduled to be repaired.



---

**AMENITY CENTER.**

Assigned To District Manager.

The rocking-horse is scheduled to be repaired.





---

**POND # 1.**

Assigned To First Choice Aquatics.  
Looks good.

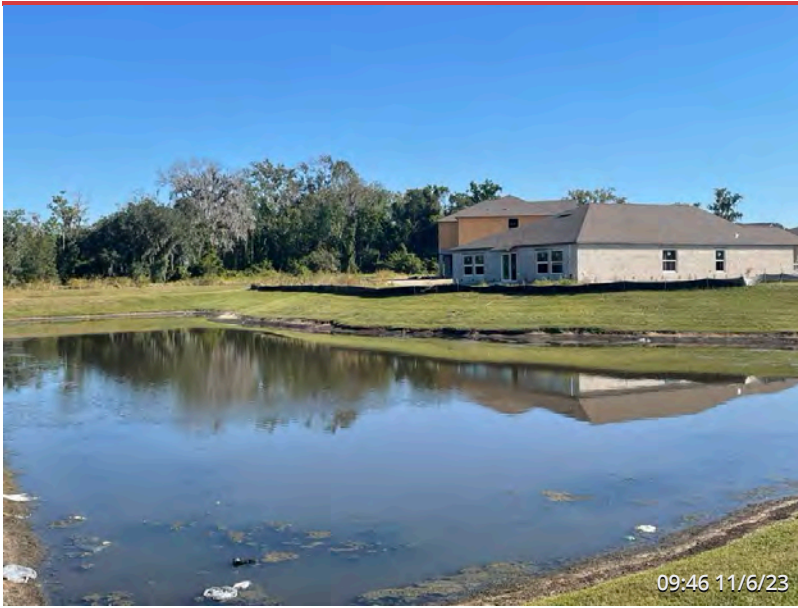


---

**POND # 2.**

Assigned To First Choice Aquatics.  
There is filamentous algae, and  
other invasive plants in this heavily  
receded retention area.





---

**POND # 3.**

Assigned To First, Choice Aquatics.

There is filamentous algae and trash within the pond. I contacted Lennar to remove the trash within the pond.



---

**POND # 4.**

Assigned To First Choice Aquatics.

The receded pond looks good overall.





---

**POND # 5.**

Assigned To First Choice Aquatics.  
Looks good.



---

**POND # 6.**

Assigned To First Choice Aquatics.  
The pond looks good overall. The  
beneficial plant growth in the pond  
is Gulf Spike Rush.





---

**POND # 7.**

Assigned To First Choice Aquatics.  
Looks good.



---

**POND # 8.**

Assigned To First Choice Aquatics.  
The invasive plant material within  
upon is beginning to die, or is dead.





---

**POND # 9.**

Assigned To First Choice Aquatics.  
The invasive plan material, and the filamentous algae is dying within the pond.



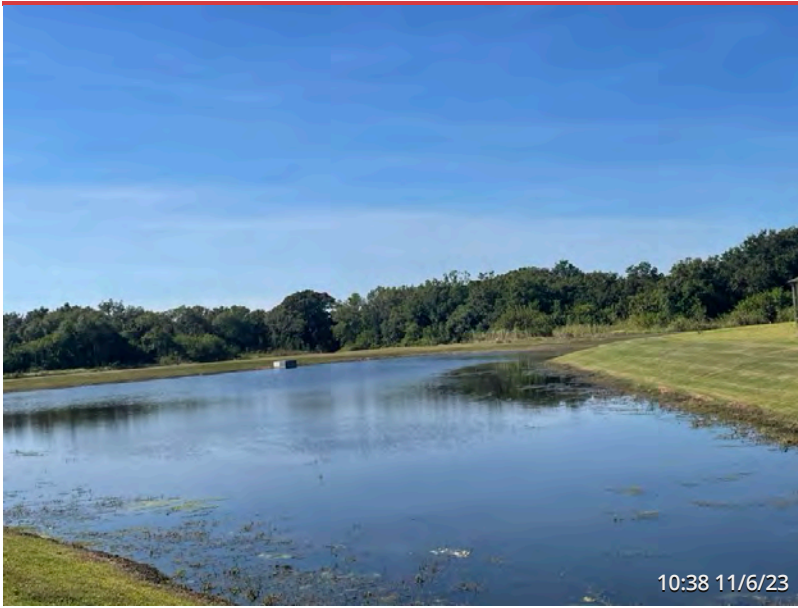
---

**POND # 10.**

Assigned To First Choice Aquatics.

There is little to no water in his pond. The invasive plant material within the palm was treated with herbicide and beginning to die.





---

**POND # 11.**

Assigned To First, Choice Aquatics.  
The filamentous algae within the pond has died.



---

**POND # 12.**

Assigned To First Choice Aquatics.  
Looks good.





---

**POND # 13.**

Assigned To First Choice Aquatics.  
Looks good overall.



---

**POND # 14.**

Assigned To First Choice Aquatics.  
Looks good.





---

**POND # 15.**

Assigned To First Choice Aquatics.  
Looks good.



---

**POND # 16.**

Assigned To First Choice Aquatics  
Looks good.





---

**POND # 17.**

Assigned To First Choice Aquatics.  
The pond conditions are slowly improving.



---

**POND # 18.**

Assigned To First Choice Aquatics.  
The pond looks good.





---

**POND # 19.**

Assigned To First Choice Aquatics.  
There is a filamentous algae bloom within the pond.



---

**POND # 20.**

Assigned To First Choice Aquatics.  
The retention area is extremely receded, and I will contact the project manager for MI Homes to remove the contractor debris.





---

**POND # 21.**

Assigned To First Choice Aquatics.  
The pond looks good.



---

**POND # 22.**

Assigned To First Choice Aquatics.  
Looks good.



## Inframark, LLC

### MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Berry Bay

Date: Thursday November 16, 2023

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	21	-4	Trash noted in a few ponds.
INVASIVE MATERIAL (FLOATING)	20	15	-5	Multiple ponds have filamentous algae
INVASIVE MATERIAL (SUBMERSED)	20	0	-20	Good
FOUNTAINS/AERATORS	20	20	0	NA
DESIRABLE PLANTS	15	15	0	Good
<b>AMENITIES</b>				
CLUBHOUSE INTERIOR	4	4	0	Good
CLUBHOUSE EXTERIOR	3	3	0	Good
POOL WATER	10	10	0	Good
POOL TILES	10	10	0	Good
POOL LIGHTS	5	5	0	Good
POOL FURNITURE/EQUIPMENT	8	8	0	Good
FIRST AID/SAFETY ITEMS	10	10	0	Good
SIGNAGE (rules, pool, playground)	5	5	0	Good
PLAYGROUND EQUIPMENT	5	5	0	Good
RECREATIONAL FACILITIES	7	7	0	Good
RESTROOMS	6	6	0	Good
HARDSCAPE	10	10	0	NA
ACCESS & MONITORING SYSTEM	3	3	0	Good
IT/PHONE SYSTEM	3	3	0	Good
TRASH RECEPTACLES	3	3	0	Good
FOUNTAINS	8	8	0	NA
<b>MONUMENTS AND SIGNS</b>				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	25	0	Good
CLEANLINESS	25	25	0	Good
GENERAL CONDITION	25	25	0	Good



## Inframark, LLC

### MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Berry Bay

Date: Thursday November 16, 2023

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	40	0	Good
RECREATIONAL AREAS	30	30	0	Good
SUBDIVISION MONUMENTS	30	30	0	NA
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	NA
STREETS	25	25	0	Good
PARKING LOTS	15	15	0	Good
<b>LIGHTING ELEMENTS</b>				
STREET LIGHTING	33	33	0	Good
LANDSCAPE UP LIGHTING	22	22	0	Good
MONUMENT LIGHTING	30	30	0	NA
AMENITY CENTER LIGHTING	15	15	0	Good
<b>GATES</b>				
ACCESS CONTROL PAD	25	25		Good
OPERATING SYSTEM	25	25		Good
GATE MOTORS	25	25		NA
GATES	25	25		Good
<b>SCORE</b>	700	671	-29	96%

Manager's Signature: Gary Schwartz

Supervisor's Signature: \_\_\_\_\_



## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Berry Bay

Date: Thursday November 16, 2023

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>LANDSCAPE MAINTENANCE</b>				
TURF	5	5	8	<u>Good</u>
TURF FERTILITY	10	7	-3	<u>Good overall</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	3	-2	<u>Could be better</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>Good</u>
PLANT FERTILITY	5	5	0	<u>Good</u>
WEED CONTROL - BED AREAS	5	5	0	<u>Good</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>Good</u>
PRUNING	10	10	0	<u>Good</u>
CLEANLINESS	5	5	0	<u>Good</u>
MULCHING	5	5	0	<u>Good</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Good</u>
CARRYOVERS	5	5	0	<u>NA</u>

### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	0	<u>Annuls will be replaced under</u>
				<u>warranty</u>
INSECT/DISEASE CONTROL	7	7	0	<u>NA</u>
DEADHEADING/PRUNING	3	3	0	<u>NA</u>

**SCORE**

100	92	3	92%
-----	----	---	-----

Under Construction.

Contractor Signature: \_\_\_\_\_

Manager's Signature: Gary Schwartz

Supervisor's Signature: \_\_\_\_\_





Job Name: \_\_\_\_\_  
Customer Number: 1289 Customer: FCA - BERRY BAY CDD  
Technician: Aleksey and Dakota  
Date: 11/08/2023 Time: 02:45 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"/> Carp observed	<input checked="" type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input checked="" type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Barrier Inspected	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack		<input checked="" type="checkbox"/> Low	<input 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	

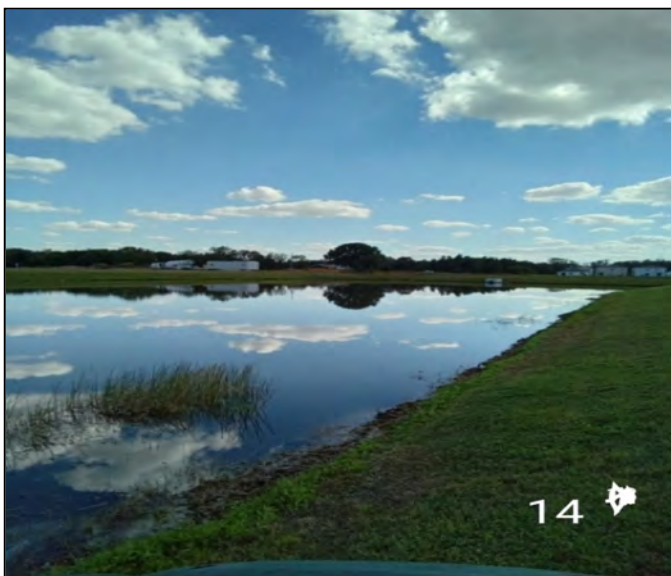
<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Bulrush	<input type="checkbox"/> Golden Canna
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input checked="" type="checkbox"/> Gulf Spikerush
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Cordgrass	<input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

☐ Naiad
 ☐ \_\_\_\_\_

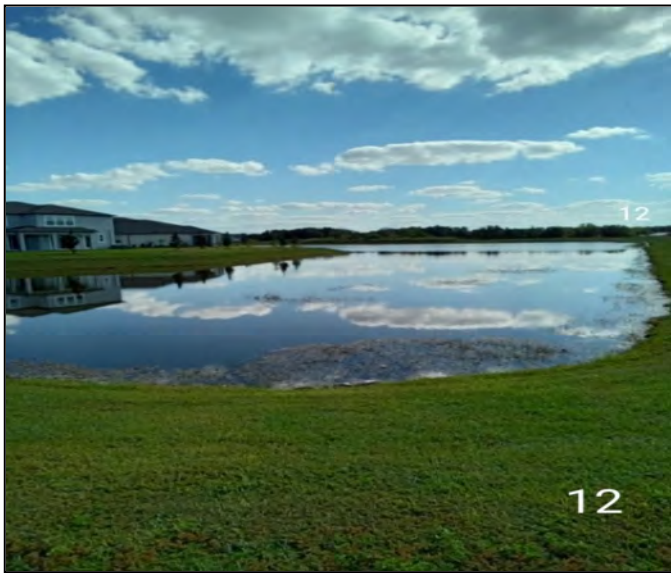
☒ Pickerelweed
 ☐ \_\_\_\_\_

☐ Soft Rush
 ☐ \_\_\_\_\_













Job Name: \_\_\_\_\_  
Customer Number: 1289 Customer: FCA - BERRY BAY CDD  
Technician: Aleksey and Dakota  
Date: 11/08/2023 Time: 01:41 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"/> Carp observed	<input checked="" type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input checked="" type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Barrier Inspected	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack		<input type="checkbox"/> High	<input type="checkbox"/> Windy
<input type="checkbox"/> > 4'				<input checked="" type="checkbox"/> Normal	<input type="checkbox"/> Rainy
				<input type="checkbox"/> Low	

<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	

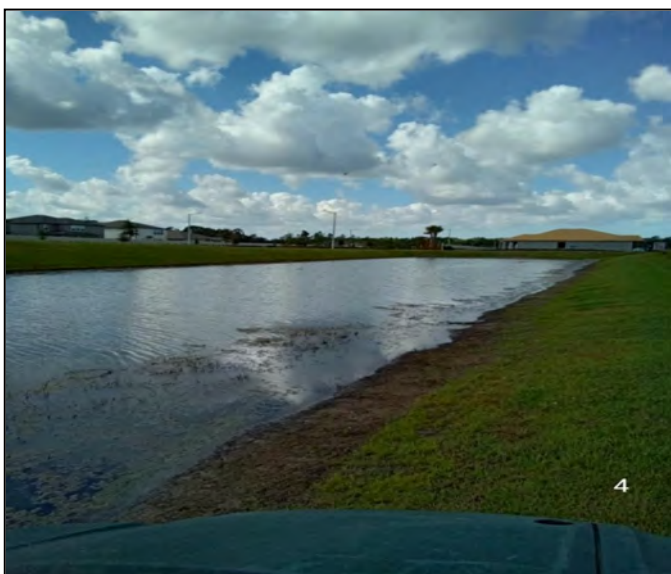
<input checked="" type="checkbox"/> Arrowhead	<input type="checkbox"/> Bulrush	<input type="checkbox"/> Golden Canna
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input type="checkbox"/> Gulf Spikerush
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Cordgrass	<input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

☐ Naiad ☐ \_\_\_\_\_

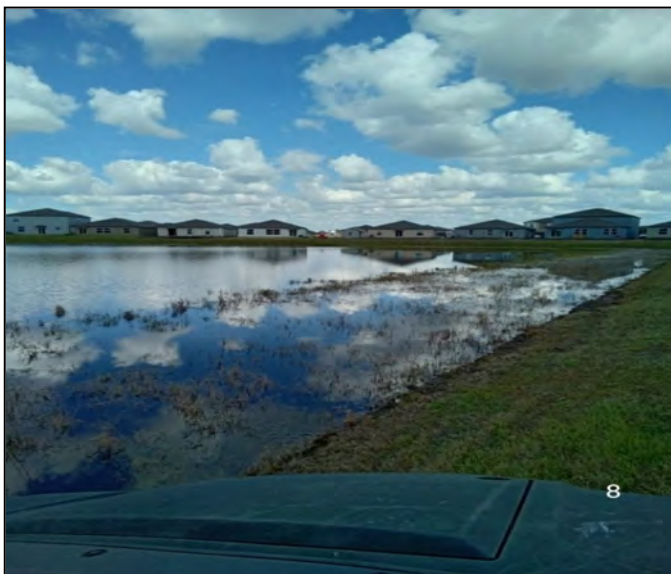
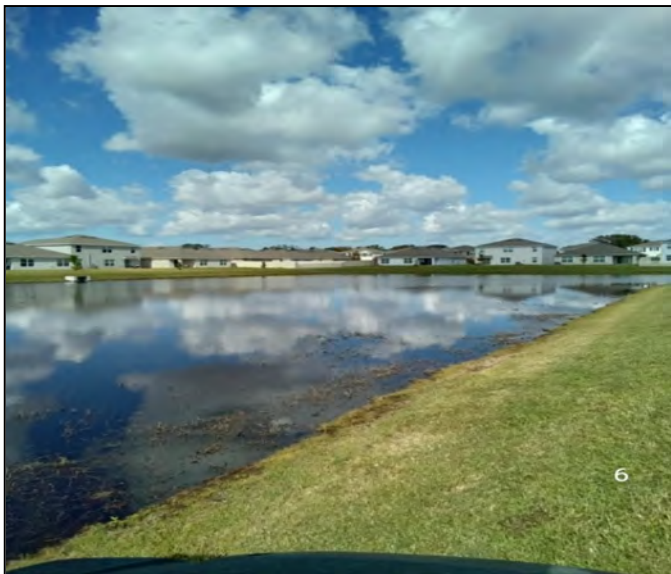
☐ Pickerelweed

☐ Soft Rush ☐















☐ Soft Rush















☐ Soft Rush











☐ Soft Rush

















Job Name: \_\_\_\_\_  
Customer Number: 1289 Customer: FCA - BERRY BAY CDD  
Technician: Matt and dakota  
Date: 11/10/2023 Time: 08:54 AM  
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"/> Carp observed	<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"/> Barrier Inspected	<input type="checkbox"/> Normal
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack		<input type="checkbox"/> High	<input type="checkbox"/> Cloudy
<input type="checkbox"/> > 4'				<input type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
					<input type="checkbox"/> Rainy

<input 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 ☐







			ZONE #	PROGRAM	RUN TIME	ZONE TYPE	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	CLEAR NOZZLES	REPLACE NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	DRIP PIPE LEAK	ZONE LINE LEAK	VALVE LEAK	VALVE NOT OPER.	BROKEN VALVE BOX	UPGRADE TO 6"	UPGRADE TO 12"	INSTALL RISER	RELOCATE HEAD	ADD HEAD	NO FAULTS FOUND	KEY
<b>IRRIGATION INSPECTION REPORT</b>			1	A	15S																					
JOB NAME:	Berry Bay CDD		2	A	15S																					R= ROTOR
CONTROLLER:	H/Acc2 A		3	A	30D																					S= SPRAY
DATE:	11/27/23		4	A	15S																					D=DRIP/MICRO
TECHNICIAN:	Walter		5	A	15S																					B= BUBBLER
<b>WATERING SCHEDULE</b>			6	A	30D																					MP=ROTATOR
PROGRAM	WATER DAYS	START	7	A	15S																					WT= TURF
A	M TU W TH F SA SU	5 PM	8	A	15S																					BH= BAHIA
B	M TU W TH F SA SU	5 PM	9	A	15S																					SH= SHRUBS
C	M TU W TH F SA SU	5 PM	10	A	15S																					TR= TREES
D	M TU W TH F SA SU	630AM	11	A	15S																					A= ANNUALS
E	M TU W TH F SA SU		12	A	15S																					MX= MIXED PLANTS
F	M TU W TH F SA SU		13	A	15S																					GC= GROUND COVER
<b>WATER SOURCE</b>			14	D	10B																					
POTABLE WELL RECLAIMED SURFACE			15	A	15S																					
METER SIZE:	5/8 3/4 1 1-1/4 1-1/2 2		16	A	15S																					
PUMP HP:	PS-RELAY / PRESS. BF: N/A		17	A	15S																					
<b>CONTROLLER</b>			<b>COMMENTS</b>																				<b>TIME IN</b>			
TYPE: Hunter ICC-2 PL WORKING? Y / N			11/27/23																							
<b>SENSOR</b>																							<b>TIME OUT</b>			
TYPE: Hunter WR-Click WORKING? Y / N																										





IRRIGATION INSPECTION REPORT			ZONE #	PROGRAM	RUN TIME	ZONE TYPE	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	CLEAR NOZZLES	REPLACE NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	D RIP PIPE LEAK	ZONE LINE LEAK	VALVE LEAK	VALVE NOT OPER.	BROKEN VALVE BOX	UPGRADE TO 6"	UPGRADE TO 12"	INSTALL RISER	RELOCATE HEAD	ADD HEAD	NO FAULTS FOUND	KEY
JOB NAME: Berry Bay CDD			18	A	15	S																				R= ROTOR
CONTROLLER: Hunter/ACC2 A			19	A	15	S																				S= SPRAY
DATE:			20	A	15	S																				D=DRIP/MICRO
TECHNICIAN: Walter			21	A	15	S																				B= BUBBLER
WATERING SCHEDULE			22	A	15	S																				MP=ROTATOR
PROGRAM	WATER DAYS	START	23	A	15	S																				WT= TURF
A	M TU W TH F SA SU	5 PM	24	A	15	S																				BH= BAHIA
B	M TU W TH F SA SU	5 PM	25	A	15	S																				SH= SHRUBS
C	M TU W TH F SA SU	5 PM	26	A	15	S																				TR= TREES
D	M TU W TH F SA SU	6:30 AM	27	A	15	S																				A= ANNUALS
E	M TU W TH F SA SU		28	A	15	S																				MX= MIXED PLANTS
F	M TU W TH F SA SU		29	A	15	S																				GC= GROUND COVER
WATER SOURCE			30	A	15	S																				
POTABLE WELL RECLAIMED SURFACE			31	A	15	S																				
METER SIZE:	5/8 3/4 1 1-1/4 1-1/2	2	32	A	15	S																				
PUMP HP:	PS-RELAY / PRESS. BF: N/A		33	A	20	S																				
CONTROLLER			34	A	15	S																				
TYPE: Hunter ICC-2 PL WORKING? Y / N			COMMENTS																				TIME IN			
SENSOR																							TIME OUT			
TYPE: Hunter WR-Click WORKING? Y / N																										





Control # A

IRRIGATION INSPECTION REPORT			ZONE #	PROGRAM	RUN TIME	ZONE TYPE	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	CLEAR NOZZLES	REPLACE NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	DRIP RISER	DRIP PIPE LEAK	ZONE LINE LEAK	VALVE LEAK	VALVE NOT OPER.	BROKEN VALVE BOX	MAIN LINE LEAK	UPGRADE TO 6"	UPGRADE TO 12"	INSTALL RISER	RELOCATE HEAD	ADD HEAD	NO FAULTS FOUND	
JOB NAME: Berry Bay CDD			35	C	30	R																						KEY
CONTROLLER: Hunter/ACC 2			36	C	30	A																						R= ROTOR
DATE:			37	A	20	S																						S= SPRAY
TECHNICIAN: Walter			38	A	20	S																						D=DRIP/MICRO
WATERING SCHEDULE			39	D	25	B																						B= BUBBLER
PROGRAM			40	D	30	D																						MP=ROTATOR
WATER DAYS			41	A	20	S																						WT= TURF
START			42	A	20	S																						BH= BAHIA
A			43	A	20	S																						SH= SHRUBS
B			44	A	20	S																						TR= TREES
C			45	A	20	B																						A= ANNUALS
D			46	A	20	B																						MX= MIXED PLANTS
E			47	E	30	R																						GC= GROUND COVER
F			48	A	20	S																						
WATER SOURCE			49	D	20	B																						
POTABLE WELL RECLAIMED SURFACE			50	D	30	D																						
METER SIZE: 5/8 3/4 1 1-1/4 1-1/2 2			51	C	30	R																						
PUMP HP: PS-RELAY / PRESS. BF: N/A																												
CONTROLLER			COMMENTS																								TIME IN	
TYPE: Hunter ICC-2 PL WORKING? Y / N			11-27 / 23																									
SENSOR																											TIME OUT	
TYPE: Hunter WR-Clik WORKING? Y / N																												



# SUNRISE

A

## IRRIGATION INSPECTION REPORT

JOB NAME: Berry BAY CDD  
 CONTROLLER: Hunter/ACC 2  
 DATE:   
 TECHNICIAN: Walter

## WATERING SCHEDULE

PROGRAM	WATER DAYS	START
A	M TU W TH F SA SU	5 PM
B	M TU W TH F SA SU	5 PM
C	M TU W TH F SA SU	5 PM
D	M TU W TH F SA SU	6:30 AM
E	M TU W TH F SA SU	
F	M TU W TH F SA SU	

## WATER SOURCE

POTABLE WELL RECLAIMED SURFACE

METER SIZE: 5/8 3/4 1 1-1/4 1-1/2 2

PUMP HP: PS-RELAY / PRESS. BF: N/A

## CONTROLLER

TYPE: Hunter ICC-2 PL WORKING? Y / N

## SENSOR

TYPE: Hunter WR-Clik WORKING? Y / N

ZONE # PROGRAM RUN TIME ZONE TYPE PLANT TYPE ADJUST HEAD RAISE/LOWER/STR CLEAR NOZZLES REPLACE NOZZLE BROKEN 6" SPRAY BROKEN 12" SPRAY BROKEN ROTOR BROKEN RISER DRIP PIPE LEAK ZONE LINE LEAK VALVE LEAK VALVE NOT OPER. MAIN VALVE BOX UPGRADE TO 6" UPGRADE TO 12" INSTALL RISER RELOCATE HEAD ADD HEAD NO FAULTS FOUND

## KEY

R= ROTOR

S= SPRAY

D=DRIP/MICRO

B= BUBBLER

MP=ROTATOR

WT= TURF

BH= BAHIA

SH= SHRUBS

TR= TREES

A= ANNUALS

MX= MIXED PLANTS

GC= GROUND COVER

## COMMENTS

11-27/23

## TIME IN

## TIME OUT







Control # A

IRRIGATION INSPECTION REPORT			ZONE #	PROGRAM	RUN TIME	ZONE TYPE	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	CLEAR NOZZLES	REPLACE NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	DRIP PIPE LEAK	ZONE LINE LEAK	VALVE LEAK	VALVE NOT OPER.	BROKEN VALVE BOX	UPGRADE TO 6"	UPGRADE TO 12"	INSTALL RISER	RELOCATE HEAD	ADD HEAD	NO FAULTS FOUND	KEY
JOB NAME: <u>Berry Bay CDD</u>			69	D	20	D																				R= ROTOR
CONTROLLER: <u>Hunter/ACC 2</u>			70	A	20	S																				S= SPRAY
DATE:			71	D	30	R																				D=DRIP/MICRO
TECHNICIAN: <u>Walter</u>			72	R	20	S																				B= BUBBLER
WATERING SCHEDULE			73	A	20	S																				MP=ROTATOR
PROGRAM	WATER DAYS	START	74	R	20	S																				WT= TURF
A	<u>M</u> <u>TU</u> <u>W</u> <u>TH</u> <u>F</u> SA SU	5 PM	75	R	20	S																				BH= BAHIA
B	<u>M</u> <u>TU</u> <u>W</u> <u>TH</u> <u>F</u> SA SU	5 PM	76	R	20	S																				SH= SHRUBS
C	M <u>TU</u> <u>W</u> <u>TH</u> <u>F</u> SA SU	5 PM	77	R	20	S																				TR= TREES
D	M <u>TU</u> <u>W</u> <u>TH</u> <u>F</u> SA SU	6:30 AM	78	R	20	S																				A= ANNUALS
E	M TU W TH F SA SU		79	D	20	D																				MX= MIXED PLANTS
F	M TU W TH F SA SU		80	D	10	B																				GC= GROUND COVER
WATER SOURCE			81	C	30	R																				
POTABLE <u>WELL</u> RECLAIMED SURFACE			82	B	20	S																				
METER SIZE: 5/8 3/4 1 1-1/4 1-1/2 <u>2</u>			83	D	20	B																				
PUMP HP: PS-RELAY / PRESS. BF: N/A			84	B	20	S																				
CONTROLLER			85	D	20	D																				
TYPE: Hunter ICC-2 PL WORKING? Y / N			COMMENTS																				TIME IN			
SENSOR																							TIME OUT			
TYPE: Hunter WR-Click WORKING? <u>Y</u> / N																										



 Control #A			ZONE #	PROGRAM	RUN TIME	ZONE TYPE	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	CLEAR NOZZLES	REPLACE NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	BROKEN RISER	DRIPI PIPE LEAK	ZONE LINE LEAK	VALVE LEAK	VALVE NOT OPER.	BROKEN VALVE BOX	UPGRADE TO 6"	UPGRADE TO 12"	INSTALL RISER	RELOCATE HEAD	ADD HEAD	NO FAULTS FOUND	KEY
IRRIGATION INSPECTION REPORT			86	B	20	S																					
JOB NAME:	Berry Bay CDD		87	B	20	S																					R= ROTOR
CONTROLLER:	Hunter/Acc 2		88	B	20	S																					S= SPRAY
DATE:			89	B	20	S																					D=DRIP/MICRO
TECHNICIAN:	Walter		90	B	20	S																					B= BUBBLER
WATERING SCHEDULE			91	D	20	D																					MP=ROTATOR
PROGRAM	WATER DAYS	START	92	B	20	S																					WT= TURF
A	M TU W TH F SA SU	5 PM	93	B	20	S																					BH= BAHIA
B	M TU W TH F SA SU	5 PM	94	D	20	B																					SH= SHRUBS
C	M TU W TH F SA SU	5 PM	95	B	20	S																					TR= TREES
D	M TU W TH F SA SU	6:30 AM	96	C	30	R																					A= ANNUALS
E	M TU W TH F SA SU		97	D	20	B																					MX= MIXED PLANTS
F	M TU W TH F SA SU		98	C	30	R																					GC= GROUND COVER
WATER SOURCE			99	D	20	S																					
POTABLE WELL RECLAIMED SURFACE			100	C	30	R																					
METER SIZE:	5/8 3/4 1 1-1/4 1-1/2 2		101	B	20	S																					
PUMP HP:	PS-RELAY / PRESS. BF: N/A		102	X	X	X																					
CONTROLLER			COMMENTS																				TIME IN				
TYPE: Hunter ICC-2 PL WORKING? Y / N			11-27-23																								
SENSOR																							TIME OUT				
TYPE: Hunter WR-Click WORKING? Y / N																											



 <b>SUNRISE</b> <i>Control A</i>			ZONE #	PROGRAM	RUN TIME	ZONE TYPE	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	CLEAR NOZZLES	REPLACE NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	DRIP RISER	DRIP PIPE LEAK	ZONE LINE LEAK	VALVE LEAK	VALVE NOT OPER.	BROKEN VALVE BOX	MAIN LINE LEAK	UPGRADE TO 6"	UPGRADE TO 12"	INSTALL RISER	RELOCATE HEAD	ADD HEAD	NO FAULTS FOUND	KEY
<b>IRRIGATION INSPECTION REPORT</b>			103	C	30	R																						
JOB NAME:	BERRY BAY CDD		104	B	20	S																						R= ROTOR
CONTROLLER:	Hunter/ACC 2		105	C	30	R																						S= SPRAY
DATE:			106	D	20	D																						D=DRIP/MICRO
TECHNICIAN:	Walter		107	B	20	S																						B= BUBBLER
<b>WATERING SCHEDULE</b>			108	C	30	R																						MP=ROTATOR
PROGRAM	WATER DAYS	START	109	B	20	S																						WT= TURF
A	M TU W TH F SA SU	5 PM	110	C	30	R																						BH= BAHIA
B	M TU W TH F SA SU	5 PM	111	B	20	S																						SH= SHRUBS
C	M TU W TH F SA SU	5 PM	112	B	20	S																						TR= TREES
D	M TU W TH F SA SU	6:30 AM	113	B	20	S																						A= ANNUALS
E	M TU W TH F SA SU		114	D	20	D																						MX= MIXED PLANTS
F	M TU W TH F SA SU		115	B	20	S																						GC= GROUND COVER
<b>WATER SOURCE</b>			116	C	30	R																						
POTABLE	WELL	RECLAIMED SURFACE	117	C	30	R																						
METER SIZE:	5/8 3/4 1 1-1/4 1-1/2 2		118	C	30	R																						
PUMP HP:	PS-RELAY / PRESS. BF: N/A																											
<b>CONTROLLER</b>			<b>COMMENTS</b>																					<b>TIME IN</b>				
TYPE: Hunter ICC-2 PL WORKING? Y / N																												
<b>SENSOR</b>																								<b>TIME OUT</b>				
TYPE: Hunter WR-Click WORKING? Y / N																												



Control A

JOB NAME:	Berry Bray CSD
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CONTROLLER:	Hunter/ACC 2
-------------	--------------

DATE: \_\_\_\_\_

TECHNICIAN:	Walter
-------------	--------

### WATERING SCHEDULE

PROGRAM	WATER DAYS	START
A	M TU W TH F SA SU	5 PM
B	M TU W TH F SA SU	5 PM
C	M TU W TH F SA SU	5 PM
D	M TU W TH F SA SU	6:30 AM
E	M TU W TH F SA SU	
F	M TU W TH F SA SU	

### WATER SOURCE

POTABLE WELL RECLAIMED SURFACE

METER SIZE: 5/8 3/4 1 1-1/4 1-1/2 (2)

PUMP HP:	PS-RELAY / PRESS.	BF:	N/A
----------	-------------------	-----	-----

## CONTROLLER

TYPE: Hunter ICC-2 PL WORKING? Y / N

## SENSOR

TYPE: Hunter WR-Clik WORKING? Y / N

ZONE #  
 PROGRAM  
 RUN TIME  
 ZONE TYPE  
 PLANT TYPE  
 ADJUST HEAD  
 RAISE/LOWER/STR  
 CLEAR NOZZLES  
 REPLACE NOZZLE  
 BROKEN 6" SPRAY  
 BROKEN 12" SPRAY  
 BROKEN ROTOR  
 BROKEN RISER  
 DRIP PIPE LEAK  
 ZONE LINE LEAK  
 VALVE LEAK  
 VALVE NOT OPER.  
 BROKEN VALVE BOX  
 MAIN LINE LEAK  
 UPGRADE TO 6"  
 UPGRADE TO 12"  
 INSTALL RISER  
 RELOCATE HEAD  
 ADD HEAD  
 NO FAULTS FOUND

## KEY

R= ROTOR

S= SPRAY

D=DRIP/MICRO

B= BUBBLER

MP=ROTATOR

WT= TURF

BH= BAHIA

SH= SHRUBS

TR= TREES

A= ANNUALS

MX= MIXED PLANTS


GC= GROUND COVER

**COMMENTS**

## TIME IN

## TIME OUT



 <b>SUNRISE</b> <i>Control A</i>			ZONE #	PROGRAM	RUN TIME	ZONE TYPE	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	CLEAR NOZZLES	REPLACE NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	DRIP PIPE LEAK	ZONE LINE LEAK	VALVE LEAK	VALVE NOT OPER.	BROKEN VALVE BOX	UPGRADE TO 6"	UPGRADE TO 12"	INSTALL RISER	RELOCATE HEAD	ADD HEAD	NO FAULTS FOUND	KEY
<b>IRRIGATION INSPECTION REPORT</b>			136	B	20	S																				
JOB NAME:	Berry Bay C&D		137	B	20	S																				R= ROTOR
CONTROLLER:	Hunter/Acc 2		138	B	20	S																				S= SPRAY
DATE:			139	B	20	S																				D=DRIP/MICRO
TECHNICIAN:	Wu Hn		140	B	20	S																				B= BUBBLER
<b>WATERING SCHEDULE</b>			141	B	20	S																				MP=ROTATOR
PROGRAM	WATER DAYS	START	142	B	20	S																				WT= TURF
A	M TU W TH F SA SU	5PM	143	B	20	S																				BH= BAHIA
B	M TU W TH F SA SU	5PM	144	D	20	B																				SH= SHRUBS
C	M TU W TH F SA SU	5PM	145	C	30	R																				TR= TREES
D	M TU W TH F SA SU	6:30A	146	B	20	S																				A= ANNUALS
E	M TU W TH F SA SU		147	C	20	R																				MX= MIXED PLANTS
F	M TU W TH F SA SU		148	D	20	S																				GC= GROUND COVER
<b>WATER SOURCE</b>			149	C	30	R																				
POTABLE	WELL	RECLAIMED	SURFACE	150	D	20	S																			
METER SIZE:	5/8 3/4 1 1-1/4 1-1/2 2																									
PUMP HP:	PS-RELAY / PRESS.	BF:	N/A																							
<b>CONTROLLER</b>			<b>COMMENTS</b>																				<b>TIME IN</b>			
TYPE: Hunter ICC-2 PL WORKING? Y / N			11/27/23																							
<b>SENSOR</b>																							<b>TIME OUT</b>			
TYPE: Hunter WR-Clik WORKING? Y / N																										



(B)

# SUNRISE

## IRRIGATION INSPECTION REPORT

JOB NAME: Berry Bay CDC  
CONTROLLER: Hunter / Acc 2  
DATE: 11/28/23  
TECHNICIAN: Walter / Jose

## WATERING SCHEDULE

PROGRAM	WATER DAYS	START
A	(M) TU (W) TH (F) SA (SU)	4 PM
B	(M) (TU) (W) TH (F) SA (SU)	4 PM
C	M (TU) W (TH) F (SA) (SU)	4 PM
D	(M) TU (W) TH (F) SA (SU)	4 PM
E	M (TU) W (TH) F SA (SU)	9 PM
F	M TU W TH F SA SU	

## WATER SOURCE

POTABLE WELL RECLAIMED SURFACE

METER SIZE: 5/8 3/4 1 1-1/4 1-1/2 (2)

PUMP HP: PS-RELAY / PRESS. BF: N/A

## CONTROLLER

TYPE: Hunter ICC-2 PL. WORKING? (Y) / N

## SENSOR

TYPE: Hunter WR-Clik WORKING? (Y) / N

ZONE # PROGRAM RUN TIME ZONE TYPE PLANT TYPE ADJUST HEAD RAISE/LOWER/STR CLEAR NOZZLES REPLACE NOZZLE BROKEN 6" SPRAY BROKEN 12" SPRAY BROKEN ROTOR BROKEN RISER DRIP PIPE LEAK ZONE LINE LEAK VALVE LEAK VALVE NOT OPER. BROKEN VALVE BOX MAIN LINE LEAK UPGRADE TO 6" UPGRADE TO 12" INSTALL RISER RELOCATE HEAD ADD HEAD NO FAULTS FOUND

## KEY

R= ROTOR

S= SPRAY

D=DRIP/MICRO

B= BUBBLER

MP=ROTATOR

WT= TURF

BH= BAHIA

SH= SHRUBS

TR= TREES

A= ANNUALS

MX= MIXED PLANTS

GC= GROUND COVER

## COMMENTS

11/28/23

## TIME IN

## TIME OUT



(B)

SUNRISE

IRRIGATION INSPECTION REPORT			ZONE #	PROGRAM	RUN TIME	ZONE TYPE	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	CLEAR NOZZLES	REPLACE NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	DRIP RISER	ZONE PIPE LEAK	VALVE LINE BREAK	VALVE LEAK	BROKEN NOT OPER.	MAIN VALVE BOX	UPGRADE TO 6"	UPGRADE TO 12"	INSTALL RISER	RELOCATE HEAD	ADD HEAD	NO FAULTS FOUND	KEY
JOB NAME: Berry Bay CDC			18	A	20	S																					R= ROTOR
CONTROLLER: Hunter / Acc 2			20	A	20	S																					S= SPRAY
DATE:			21	E	15	B																					D=DRIP/MICRO
TECHNICIAN: Walter / José			22	A	20	S																					B= BUBBLER
WATERING SCHEDULE			23	A	20	S																					MP=ROTATOR
PROGRAM	WATER DAYS	START	24	A	20	S																					WT= TURF
A	M TU W TH F SA SU	4 PM	25	D	40	R																					BH= BAHIA
B	M TU W TH F SA SU	4 PM	26	A	20	S																					SH= SHRUBS
C	M TU W TH F SA SU	4 PM	27	D	40	R																					TR= TREES
D	M TU W TH F SA SU	4 PM	28	E	20	D																					A= ANNUALS
E	M TU W TH F SA SU	9 PM	29	E	15	B																					MX= MIXED PLANTS
F	M TU W TH F SA SU		30	D	40	R																					GC= GROUND COVER
WATER SOURCE			31	A	20	S																					
POTABLE <u>WELL</u> RECLAIMED SURFACE			32	D	40	R																					
METER SIZE:	5/8 3/4 1 1-1/4 1-1/2 <u>2</u>		33	A	20	S																					
PUMP HP:	PS-RELAY / PRESS. BF: N/A		34	C	20	S																					
CONTROLLER			11/28/23																				TIME IN				
TYPE: Hunter ICC-2 PL WORKING? <u>(Y)</u> / N																							TIME OUT				
SENSOR																											
TYPE: Hunter WR-Clik WORKING? <u>(Y)</u> / N																											



⑧

SUNRISE			ZONE #	PROGRAM	RUN TIME	ZONE TYPE	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	CLEAR NOZZLES	REPLACE NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	BROKEN RISER	D RIP PIPE LEAK	ZONE LINE LEAK	VALVE LEAK	VALVE NOT OPER.	BROKEN VALVE BOX	MAIN LINE LEAK	UPGRADE TO 6"	UPGRADE TO 12"	INSTALL RISER	RELOCATE HEAD	ADD HEAD	NO FAULTS FOUND
IRRIGATION INSPECTION REPORT			35	C	25	S																					KEY
JOB NAME:	Berry Bay CDC		36	E	15	B																					R= ROTOR
CONTROLLER:	Hunter / Acc 2		37	C	25	S																					S= SPRAY
DATE:			38	C	25	S																					D=DRIP/MICRO
TECHNICIAN:	Walter / Jose		39	C	25	S																					B= BUBBLER
WATERING SCHEDULE			40	C	25	S																					MP=ROTATOR
PROGRAM	WATER DAYS		START	41	A	25	S																				WT= TURF
A	(M) TU (W) TH (F) SA (SU)		4 PM	42	A	25	S																				BH= BAHIA
B	(M) TU (W) TH (F) SA (SU)		4 PM	43	*	*																					SH= SHRUBS
C	M (TU) W (TH) F (SA) (SU)		4 PM	44	C	25	S																				TR= TREES
D	(M) TU (W) TH (F) SA (SU)		4 PM	45	D	40	R																				A= ANNUALS
E	M (TU) W (TH) F SA (SU)		9 PM	46	A	25	S																				MX= MIXED PLANTS
F	M TU W TH F SA SU			47	A	25	S																				GC= GROUND COVER
WATER SOURCE			48	C	25	S																					
POTABLE (WELL) RECLAIMED SURFACE			49	A	25	S																					
METER SIZE:	5/8 3/4 1 1-1/4 1-1/2 ②		50	A	25	S																					
PUMP HP:	PS-RELAY / PRESS. BF: N/A		51	E	15	B																					
CONTROLLER			COMMENTS																					TIME IN			
TYPE: Hunter ICC-2 PL WORKING? (Y) / N																								TIME OUT			
SENSOR																											
TYPE: Hunter WR-Click WORKING? (Y) / N																											



③

SUNRISE			ZONE #	PROGRAM	RUN TIME	ZONE TYPE	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	CLEAR NOZZLES	REPLACE NOZZLES	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	DRIPIRISER	ZONE PIPE LEAK	VALVE LINE BREAK	VALVE LEAK	BROKEN NOT OPER.	MAIN VALVE BOX	UPGRADE TO 6"	UPGRADE TO 12"	INSTALL RISER	RELOCATE HEAD	ADD HEAD	NO FAULTS FOUND	KEY
IRRIGATION INSPECTION REPORT			52	A	25	S																					
JOB NAME:	Berry Bay CDC		53	A	25	S																					R= ROTOR
CONTROLLER:	Hunter / Acc2		54	C	25	S																					S= SPRAY
DATE:			55	E	20	D																					D=DRIP/MICRO
TECHNICIAN:	Walter / Jose		56	A	25	S																					B= BUBBLER
WATERING SCHEDULE			57	A	25	S																					MP=ROTATOR
PROGRAM	WATER DAYS		START	58	A	25	S																				WT= TURF
A	(M) TU (W) TH (F) SA (SU)		4 PM	59	D	40	R																				BH= BAHIA
B	(M) (TU) (W) TH (F) SA (SU)		4 PM	60	E	15	B																				SH= SHRUBS
C	M (TU) W (TH) F (SA) (SU)		4 PM	61	A	25	S																				TR= TREES
D	(M) TU (W) TH (F) SA (SU)		4 PM	62	D	40	R																				A= ANNUALS
E	M (TU) W (TH) F (SA) (SU)		9 PM	63	A	25	S																				MX= MIXED PLANTS
F	M TU W TH F SA SU			64	A	25	S																				GC= GROUND COVER
WATER SOURCE			65	A	25	S																					
POTABLE (WELL) RECLAIMED SURFACE			66	A	25	S																					
METER SIZE:	5/8 3/4 1 1-1/4 1-1/2 ②		67	A	25	S																					
PUMP HP:	PS-RELAY / PRESS. BF: N/A		68	A	25	S																					
CONTROLLER			COMMENTS																				TIME IN				
TYPE: Hunter ICC-2 PL WORKING? (Y) / N			11/28/23																								
SENSOR																							TIME OUT				
TYPE: Hunter WR-Clik WORKING? (Y) / N																											



3

# SUNRISE

IRRIGATION INSPECTION REPORT			ZONE #	PROGRAM	RUN TIME	ZONE TYPE	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	CLEAR NOZZLES	REPLACE NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	DRIP RISER	ZONE LINE LEAK	VALVE BREAK	VALVE NOT OPER.	BROKEN VALVE BOX	MAIN LINE LEAK	UPGRADE TO 6"	UPGRADE TO 12"	INSTALL RISER	RELOCATE HEAD	ADD HEAD	NO FAULTS FOUND
JOB NAME: Berry Bay CDC			69	A	25	S																				KEY
CONTROLLER: Hunter / Acc 2			70	A	25	S																				R= ROTOR
DATE:			71	A	25	S																				S= SPRAY
TECHNICIAN: Walter / José			72	B	25	S																				D=DRIP/MICRO
WATERING SCHEDULE			73	C	25	S																				B= BUBBLER
PROGRAM	WATER DAYS	START	74	B	25	S																				MP=ROTATOR
A	(M) (TU) (W) TH (F) SA (SU)	4 PM	75	E	25	D																				WT= TURF
B	(M) (TU) (W) TH (F) SA (SU)	4 PM	76	E	15	B																				BH= BAHIA
C	M (TU) W (TH) F (SA) (SU)	4 PM	77	E	20	D																				SH= SHRUBS
D	(M) (TU) (W) TH (F) SA (SU)	4 PM	78	E	15	B																				TR= TREES
E	M (TU) W (TH) F SA (SU)	9 PM	79	B	25	S																				A= ANNUALS
F	M TU W TH F SA SU		80	E	15	B																				MX= MIXED PLANTS
WATER SOURCE			81	D	40	R																				GC= GROUND COVER
POTABLE (WELL) RECLAIMED SURFACE			82	B	25	S																				
METER SIZE:	5/8 3/4 1 1-1/4 1-1/2 (2)		83	D	40	R																				
PUMP HP:	PS-RELAY / PRESS. BF: N/A		84	B	25	S																				
CONTROLLER			85	B	25	S																				
TYPE: Hunter ICC-2 PL WORKING? (Y) / N			COMMENTS																				TIME IN			
SENSOR																							TIME OUT			
TYPE: Hunter WR-Clik WORKING? (Y) / N																										



3

SUNRISE			ZONE #	PROGRAM	RUN TIME	ZONE TYPE	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	CLEAR NOZZLES	REPLACE NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	DRIP RISER	ZONE LINE LEAK	VALVE LEAK	VALVE NOT OPER.	BROKEN VALVE BOX	MAIN LINE LEAK	UPGRADE TO 6"	UPGRADE TO 12"	INSTALL RISER	RELOCATE HEAD	ADD HEAD	NO FAULTS FOUND	
IRRIGATION INSPECTION REPORT			86	C	25	S																					KEY
JOB NAME:	Berry Bay CDC		87	E	15	B																					R= ROTOR
CONTROLLER:	Hunter / Acc 2		88	E	20	D																					S= SPRAY
DATE:			89	B	25	S																					D=DRIP/MICRO
TECHNICIAN:	Walter / Jose		90	B	25	S																					B= BUBBLER
WATERING SCHEDULE			91	E	20	D																					MP=ROTATOR
PROGRAM	WATER DAYS		START	92	E	20	D																				WT= TURF
A	M TU W TH F SA SU		4 PM	93	B	25	S																				BH= BAHIA
B	M TU W TH F SA SU		4 PM	94	B	25	S																				SH= SHRUBS
C	M TU W TH F SA SU		4 PM	95	D	40	R																				TR= TREES
D	M TU W TH F SA SU		4 PM	96	C	25	S																				A= ANNUALS
E	M TU W TH F SA SU		4 PM	97	D	40	R																				MX= MIXED PLANTS
F	M TU W TH F SA SU			98	B	25	S																				GC= GROUND COVER
WATER SOURCE			99	D	40	R																					
POTABLE WELL RECLAIMED SURFACE			100	E	20	D																					
METER SIZE:	5/8 3/4 1 1-1/4 1-1/2 2		101	E	20	D																					
PUMP HP:	PS-RELAY / PRESS. BF: N/A		102	E	20	D																					
CONTROLLER			COMMENTS																				TIME IN				
TYPE: Hunter ICC-2 PL. WORKING? (Y) / N			11/28/23																				TIME OUT				
SENSOR																											
TYPE: Hunter WR-Clik WORKING? (Y) / N																											



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SUNRISE			ZONE #	PROGRAM	RUN TIME	ZONE TYPE	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	CLEAR NOZZLES	REPLACE NOZZLES	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	BROKEN RISER	D RIP PIPE LEAK	ZONE LINE LEAK	VALVE LEAK	VALVE NOT OPER.	BROKEN VALVE BOX	MAIN LINE LEAK	UPGRADE TO 6"	UPGRADE TO 12"	INSTALL RISER	RELOCATE HEAD	ADD HEAD	NO FAULTS FOUND	KEY	
IRRIGATION INSPECTION REPORT			103	E	15	B																							
JOB NAME:	Berry Bay CDC		104	D	40	R																						R= ROTOR	
CONTROLLER:	Hunter / Acc 2		105	B	20	S																						S= SPRAY	
DATE:			106	B	25	S																						D=DRIP/MICRO	
TECHNICIAN:	Walter / José		107	D	40	R																						B= BUBBLER	
WATERING SCHEDULE			108	B	25	S																						MP=ROTATOR	
PROGRAM	WATER DAYS	START	109	B	25	S																						WT= TURF	
A	(M) TU (W) TH (F) SA (SU)	4 PM	110	B	25	S																						BH= BAHIA	
B	(M) TU (W) TH (F) SA (SU)	4 PM	111	B	25	S																						SH= SHRUBS	
C	M (TU) W (TH) F (SA) (SU)	4 PM	112	B	25	S																						TR= TREES	
D	(M) TU (W) TH (F) SA (SU)	4 PM	113	B	25	S																						A= ANNUALS	
E	M (TU) W (TH) F SA (SU)	9 PM	114	D	40	R																						MX= MIXED PLANTS	
F	M TU W TH F SA SU		115	B	25	S																						GC= GROUND COVER	
WATER SOURCE			116	E	20	D																							
POTABLE (WELL) RECLAIMED SURFACE			117	E	15	B																							
METER SIZE:	5/8 3/4 1 1-1/4 1-1/2 (2)		118	B	25	S																							
PUMP HP:	PS-RELAY / PRESS. BF: N/A		119	D	40	R																							
CONTROLLER			COMMENTS																							TIME IN			
TYPE: Hunter ICC-2 PL WORKING? (Y) / N																										TIME OUT			
SENSOR																													
TYPE: Hunter WR-Click WORKING? (Y) / N																													



(B)

SUNRISE			ZONE #	PROGRAM	RUN TIME	ZONE TYPE	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	CLEAR NOZZLES	REPLACE NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	DRIIP RISER	ZONE PIPE LEAK	VALVE LINE BREAK	VALVE NOT OPER.	MAIN VALVE BOX	UPGRADE TO 6"	UPGRADE TO 12"	INSTALL RISER	RELOCATE HEAD	ADD HEAD	NO FAULTS FOUND	KEY	
IRRIGATION INSPECTION REPORT			120	D	40	R																					R= ROTOR
JOB NAME:	Berry Bay CDC		121	B	25	S																					S= SPRAY
CONTROLLER:	Hunter / Acc 2		122	C	25	S																					D=DRIP/MICRO
DATE:			123	B	25	S																					B= BUBBLER
TECHNICIAN:	Walter / José		124	E	20	D																					MP=ROTATOR
WATERING SCHEDULE			125	B	25	S																					WT= TURF
PROGRAM	WATER DAYS		START	126	B	25	S																				BH= BAHIA
A	(M) TU (W) TH (F) SA (SU)		4 PM	127	C	25	S																				SH= SHRUBS
B	(M) TU (W) TH (F) SA (SU)		4 PM	128	B	25	S																				TR= TREES
C	M TU (W) TH (F) SA (SU)		4 PM	129	D	40	R																				A= ANNUALS
D	(M) TU (W) TH (F) SA (SU)		4 PM	130	E	15	B																				MX= MIXED PLANTS
E	M TU (W) TH (F) SA (SU)		9 PM	131	B	25	S																				GC= GROUND COVER
F	M TU W TH F SA SU			132	B	25	S																				
WATER SOURCE			133	E	20	D																					
POTABLE WELL RECLAIMED SURFACE			134	E	20	D																					
METER SIZE:	5/8 3/4 1 1-1/4 1-1/2 (2)		135	D	40	R																					
PUMP HP:	PS-RELAY / PRESS. BF: N/A		136	B	25	S																					
CONTROLLER			COMMENTS																							TIME IN	
TYPE: Hunter ICC-2 PL WORKING? Y / N																										TIME OUT	
SENSOR																											
TYPE: Hunter WR-Click WORKING? Y / N																											



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SUNRISE			ZONE #	PROGRAM	RUN TIME	ZONE TYPE	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	REPLACE NOZZLES	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	BROKEN RISER	DRIPI PIPE LEAK	ZONE LINE LEAK	VALVE LEAK	VALVE NOT OPER.	BROKEN VALVE BOX	UPGRADE TO 6"	UPGRADE TO 12"	INSTALL RISER	RELOCATE HEAD	ADD HEAD	NO FAULTS FOUND	KEY		
IRRIGATION INSPECTION REPORT			137	B	25	S																						
JOB NAME:	Berry Bay CDC		138	B	25	S																					R= ROTOR	
CONTROLLER:	Hunter / Acc 2		139	B	20	S																					S= SPRAY	
DATE:			140	D	40	R																					D=DRIP/MICRO	
TECHNICIAN:	Walter / José		141	D	40	R																					B= BUBBLER	
WATERING SCHEDULE			142	E	20	D																					MP=ROTATOR	
PROGRAM	WATER DAYS	START	143	B	25	S																					WT= TURF	
A	(M) TU (W) TH (F) SA (SU)	4 PM	144	E	15	B																					BH= BAHIA	
B	(M) TU (W) TH (F) SA (SU)	4 PM	145	E	20	D																					SH= SHRUBS	
C	M TU W TH (F) SA (SU)	4 PM	146	B	25	S																					TR= TREES	
D	(M) TU (W) TH (F) SA (SU)	4 PM	147	B	25	S																					A= ANNUALS	
E	M TU W TH (F) SA (SU)	9 PM	148	B	25	S																					MX= MIXED PLANTS	
F	M TU W TH F SA SU		149	E	15	B																					GC= GROUND COVER	
WATER SOURCE			150	B	25	S																						
POTABLE (WELL) RECLAIMED SURFACE			151	B	25	S																						
METER SIZE:	5/8 3/4 1 1-1/4 1-1/2 (2)		152	E	15	B																						
PUMP HP:	PS-RELAY / PRESS. BF: N/A		153	E	20	D																						
CONTROLLER			11/22/23																					TIME IN				
TYPE: Hunter ICC-2 PL WORKING? (Y) / N																								TIME OUT				
SENSOR																												
TYPE: Hunter WR-Click WORKING? (Y) / N																												



SUNRISE

SUNRISE			ZONE #	PROGRAM	RUN TIME	ZONE TYPE	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	CLEAR NOZZLES	REPLACE NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	DRIp RISER	ZONE PIPE LEAK	VALVE LEAK	VALVE NOT OPER.	BROKEN VALVE BOX	MAIN LINE LEAK	UPGRADE TO 6"	UPGRADE TO 12"	INSTALL RISER	RELOCATE HEAD	ADD HEAD	NO FAULTS FOUND	
IRRIGATION INSPECTION REPORT			154	B	25	S																				KEY	
JOB NAME:	Berry Bay CDC		155	C	25	S																				R= ROTOR	
CONTROLLER:	Hunter / Acc 2		156	C	25	S																				S= SPRAY	
DATE:			157	C	25	S																				D=DRIp/MICRO	
TECHNICIAN:	Walter / José		158	C	25	S																				B= BUBBLER	
WATERING SCHEDULE			159	C	25	S																				MP=ROTATOR	
PROGRAM	WATER DAYS	START	160	C	25	S																				WT= TURF	
A	M TU W TH F SA SU	4 PM	161	C	25	S																				BH= BAHIA	
B	M TU W TH F SA SU	4 PM																								SH= SHRUBS	
C	M TU W TH F SA SU	4 PM																								TR= TREES	
D	M TU W TH F SA SU	4 PM																								A= ANNUALS	
E	M TU W TH F SA SU	9 PM																								MX= MIXED PLANTS	
F	M TU W TH F SA SU																									GC= GROUND COVER	
WATER SOURCE																											
POTABLE <input checked="" type="checkbox"/> WELL <input type="checkbox"/> RECLAIMED <input type="checkbox"/> SURFACE <input type="checkbox"/>																											
METER SIZE:	5/8 3/4 1 1-1/4 1-1/2 <input checked="" type="checkbox"/>																										
PUMP HP:	PS-RELAY / PRESS. BF: N/A																										
CONTROLLER			COMMENTS																				TIME IN				
TYPE: Hunter ICC-2 PL WORKING? <input checked="" type="checkbox"/> N																							TIME OUT				
SENSOR																											
TYPE: Hunter WR-Click WORKING? <input checked="" type="checkbox"/> N																											