

**BERRY BAY
COMMUNITY DEVELOPMENT
DISTRICT**

APRIL 4, 2024

AGENDA PACKAGE



2005 PAN AM CIRCLE, SUITE 300
TAMPA. FL 33067

Berry Bay Community Development District

Agenda Page 2

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, April 4, 2024, at 2:00 p.m.

The Regular Meetings of Berry Bay Community Development District will be held on **April 4, 2024, 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.

Join Teams Meeting

Meeting ID: 269 799 195 597 **Passcode:** GENVe4

Dial-in by Phone

Phone +1 646-838-1601 **Pin:** 449 962 322#

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

REGULAR MEETINGS OF THE BOARD OF SUPERVISORS

1. CALL TO ORDER/ROLL CALL

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

3. BUSINESS ITEMS

- A. Consideration of Landscape Proposal for Amenity Center Mulch
- B. Discussion on Landscaping Improvement for Roundabout End Caps

4. CONSENT AGENDA

- A. Review of the Executed Minutes from March 7, 2024, Regular Meeting
- B. Consideration of Operation and Maintenance Expenditures February 2024
- C. Acceptance of the Financials and Approval of the Check Register for February 2024

5. VENDOR AND STAFF REPORTS

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

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

7. PUBLIC COMMENTS

8. ADJOURNMENT

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

Third Order of Business

3A.



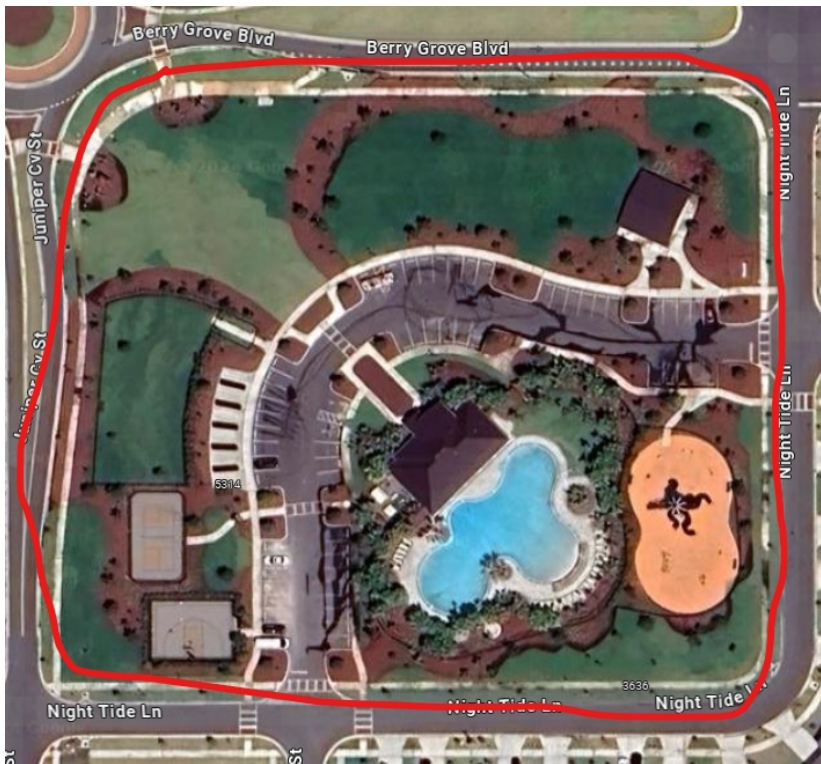
Property:
Berry Bay CDD
4982 Eagle Rock Dr
Wimauma, FL 33598
Office # 813-873-7300
Cell # 813-309-2439
Email: Gary.Schwartz@Inframark.com

Proposed by: Kody Dafoe
Email: kdafoe@westcoastlawns.com
Proposal Date: 03/19/2024
Contract #: 10087

Contact: Gary Schwartz

Amenity center mulch installation

Install 70 yards of Pine park nuggets around amenity center, mail boxes, pool, playground and parking lot. Please see map below for areas, Mulched areas will be inside red circle.



Proposal Pricing is valid for 30 days from the proposal date.

PROJECT TOTAL: \$5,250.00

Terms & Conditions

Terms and Conditions:

1. **Services:** For any Additional Work, terms and pricing must be proposed in a change order with such change order executed by both parties. Any such change order will become a part of this Agreement, with the executed change order controlling to the extent of any conflict between such executed change order and this Agreement.
2. **Terms:** Association/Owner shall pay any invoice within thirty (30) days following receipt thereof, and hereby agrees to pay interest at a rate equal to the lesser of 1.5% per month or the highest legal rate on all accounts not received within 45 days of invoice date. Further, the Association/Owner shall be responsible for any collection costs incurred by the Contractor in the collection of sums past due under this Agreement, including attorneys' fees and costs incurred. Without prejudice to the Contractor's other rights and remedies, the Contractor may halt any further work and services if the Association/Owner has failed to pay sums due hereunder.
3. **Insurance:** Contractor will maintain adequate general liability insurance, broad form contractual liability insurance, and worker's compensation to meet its legal requirements throughout the term of this Agreement. The contractor shall furnish a Certificate of Insurance describing coverage in effect and naming the Association/Owner as an additional insured on any general liability insurance. Association/Owner shall maintain its own liability insurance providing coverage for bodily injury, death, and property damage to any invitee of the Property, and property damage insurance against fire, vandalism, and other perils covering the value of the Property.
4. **Property Damage:** Association/Owner is responsible for notifying the Contractor of any underground utilities or irrigation systems and other Property conditions. The Contractor is not responsible for any damage, including irrigation components, cable lines, power lines, etc. that may occur in the installation process without prior knowledge of location or whereabouts. The Contractor is not responsible for the condition of the landscape due to drought, freeze, or storm damage. In the event of any damage, Association/Owner and administrative representative of the Contractor must allow forty-eight (48) hours for the Contractor to inspect said damage, and the Contractor shall establish the cause at its reasonable discretion. If the damage was caused by the negligence of the Contractor, the Contractor may, at its option, either repair or pay for the repair of any such damage, but only to the extent caused by the Contractor's negligence. The cost of the repairs performed by others that have been accepted by the Contractor shall be billed to the Contractor directly and will not be deducted from sums owed to the Contractor by the Owner.
5. **Limitation of Liability:** The contractor assumes no liability for damages caused by conditions beyond the Contractor's control. The Contractor shall have no liability for any defects in materials provided by others and shall have no liability for any damages of any kind beyond ninety (90) days following the completion of any Services or Additional Work (as applicable). IN NO EVENT SHALL THE CONTRACTOR OR ITS SUBSIDIARIES, AFFILIATES, SHAREHOLDERS, DIRECTORS, OFFICERS, AGENTS, SERVANTS, SUBCONTRACTORS, OR EMPLOYEES BE LIABLE UNDER THIS AGREEMENT FOR INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL, STATUTORY, PUNITIVE, OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS, LOSS OF TIME, SHUTDOWN OR SLOWDOWN COSTS, LOSS OF BUSINESS OPPORTUNITIES, DAMAGE TO GOODWILL OR REPUTATION, OR OTHER ECONOMIC LOSS, REGARDLESS OF WHETHER SUCH LIABILITY IS BASED ON BREACH OF CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, AND EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR SUCH DAMAGES COULD HAVE BEEN REASONABLY FORESEEN.

6. **Catastrophic or Natural Events:** Work schedules may be interrupted by weather conditions to the point that scheduled activities, i.e., planting, pruning, edging, etc., may be temporarily halted, with no liability to the Contractor. Acceptable horticultural practices call for minimal pruning of freeze-damaged material until the threat of future freezes has passed. Special clean-ups and/or pruning due to storms, freezes, human-initiated events by other than the Contractor, or other Acts of God are not included and will require extra charge based on time, material, and disposal fees as per the fee and costs lists included herein. If a catastrophic or manmade event were to occur and all or part of the property become un-maintainable as this Agreement outlines, all services for the Association/Owner and the appropriate compensation to the Contractor (as determined by the Contractor in good faith) will be suspended until such time they can be resumed. If only part of the property were damaged, the contract payments and services provided would be prorated accordingly by the Contractor in good faith. Work schedules may also be halted or interrupted as a result of government orders or recommendations, including, without any limitation, government orders and recommendations related to the COVID-19 pandemic, all without liability to the Contractor.

7. **Severability and Waiver:** If any section, subsection, sentence, clause, phrase, or word of this Contract be and is, for any other reason held or declared by a court of competent jurisdiction to be inoperative or void, such holdings shall not affect the remaining portions of this agreement. It shall be construed to have been the intent of the parties hereto to have agreed without such inoperative or invalid part being contained herein so that the remainder of this contract, after exclusion of such inoperative or invalid part, shall be deemed and held to be as valid as if such excluded part had never been included herein. The failure of either party hereto to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this agreement, or to exercise any right herein, shall not be construed as a waiver or relinquishment of such terms, covenant, condition or right as respects further performance. Any provision of this Agreement which by its terms survives termination of this Agreement (for example, without limitation, Sections 6 and 11), shall so survive.

8. **Amendments:** No change, modification, amendment, or addition of or to this Agreement shall be valid unless in writing and signed by authorized representatives of both parties.

9. **Choice of Law and Forum; Attorney's Fees:** The parties hereby agree that this Agreement, the construction of its terms, and the determination of the rights and duties of the parties hereto shall be governed by and construed in accordance with the laws of the State of Florida and that any action or suit arising out of or relating to this Agreement will be brought solely in any state or federal court located in Hillsborough County, Florida. Both parties hereby submit to the exclusive jurisdiction and venue of any such court. In any such action or suit, in addition to any other relief awarded, the prevailing party shall be entitled to collect from the losing party, the prevailing party's reasonable attorney's fees and costs. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM, OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.

10. **Liens:** Association/Owner's failure to timely pay the amounts due Contractor under this Agreement may result in a claim of lien against the Property under Chapter 713, Florida Statutes.

By _____

Kody Dafoe

Date _____

Westcoast

By _____

Date _____

Berry Bay CDD

3B.



Conferdate Jasmine- Low maintince, flowers twice a year. Is a ground cover and slow growing, will take 2-3 years to look like below just needs to build up on its self to fill out.



Dwarf Lantana- beautiful flowers almost year round. Easy to contain where they are no room for them to encroach on any other shrubs, we can mix in any colors we want and they mix and grow together. Many color options to choose from. We can stick with one color range or do many.



Dwarf Green Island Ficus- This would be a good dwarf shrub, only gets 2-4 ft tall over time, flowers white flowers 2 times year, slow growing but looks good, nice waxy leaf.



Fourth Order of Business

4A

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

The regular meeting of the Board of Supervisors of Berry Bay Community Development District was held on Thursday, March 7, 2024, and called to order at 3:24 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:

Angie Grunwald	District Manager
Kathryn Hopkinson	District Counsel
Gary Schwartz	Field Management Services

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

Business Items

A. Authorization for Community Property Manager District Credit Card, \$1,500 Limit

On MOTION by Mr. Motko seconded by Mr. de la Ossa, with all in favor, authorize the on-site manager to obtain a company credit card limit of \$1,500, was approved. 4-0

FOURTH ORDER OF BUSINESS

Consent Agenda

- A. Approval of Minutes of the February 1, 2024, Public Hearing & Regular Meeting**
- B. Consideration of Operation and Maintenance Expenditures January 2024**
- C. Acceptance of the Financials and Approval of the Check Register for January 2024**

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

March 7, 2024,

BERRY BAY CDD

FIFTH ORDER OF BUSINESS**Staff Reports****A. District Counsel****B. District Engineer**

There being no reports, the next item followed.

C. District Manager**i. Community Inspection Report****ii. Aquatics Report**

The Community Inspection Report was presented, a copy of which was included in the agenda package.

Ms. Grunwald provided the following updates to the Board:

- Landscapers are replacing dead palm trees throughout the community.
- A reminder of town-hall meeting is scheduled for 3/27/2024 at 6:30 pm.
- Towing policy is in place and is working well.
- Sunrise Landscaping recently purchased Westcoast and they are in the process of re-branding.

A discussion ensued regarding change of meeting date for July 4 ,2024 to July 11, 2024, due to holiday. The Board agreed to the changes.

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, change the meeting date schedule for July 4 to July 11, 2024 due to holiday, was approved. 4-0

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

Mr. Motko requested the silt fence on Pond 2 be removed.

SEVENTH ORDER OF BUSINESS**Public Comments**

There being no public comments, the next order of business followed.

SEVENTH ORDER OF BUSINESS**Adjournment**

There being no further business,

On MOTION by Mr. de la Ossa seconded by Ms. Evans with all in favor the meeting was adjourned. 4-0

DocuSigned by:

Angie Grunwald

F844AA607BE4F5...
Angie Grunwald
District Manager

DocuSigned by:

Carlos de la Ossa

CC0CB251E795481...
Chairperson/Vice Chairperson

4B

BERRY BAY CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
AQUATIC WEEDCONTROL	92586	\$2,139.00		WATERWAY SERVICE - FEBRUARY 2024
BLUE LIFE POOL SERVICE LLC	12708	\$2,000.00		REGULAR POOL SERVICE - OCTOBER 2023
BLUE LIFE POOL SERVICE LLC	13753	\$2,000.00	\$4,000.00	REGULAR POOL SERVICE - FEBRUARY 2024
CHARTER COMMUNICATIONS	3124 013124 ACH	\$72.98		INTERNET - 01/31/24-02/29/24
CITY-WIDE CLEANING LLC	18355	\$330.00		PET STATIONS - DECEMBER 2023
CITY-WIDE CLEANING LLC	18422	\$344.00	\$674.00	PET STATIONS - JANUARY 2024
INFRAMARK LLC	110049	\$4,850.00		DISTRICT INVOICE FEBRUARY 2024
INFRAMARK LLC	110636	\$275.58		DISTRICT SERVICES FEBRUARY 2024
INFRAMARK LLC	111519	\$11,666.68	\$16,792.26	ONSITE SERVICE - 11/2023-02/2024
JNJ CLEANING SERVICES LLC	0340	\$1,246.00		AMENITY CLEANING - FEBRUARY 2024
SUNRISE LANDSCAPE	16282	\$25,446.83		LANDSCAPE MAINT. - FEBRUARY 2024
Monthly Contract Subtotal		\$50,371.07		
Variable Contract				
CARLOS DE LA OSSA	CDLO 020124	\$200.00		SUPERVISOR FEE - 02/01/24
KELLY ANN EVANS	KE 020124	\$200.00		SUPERVISOR FEE - 02/01/24
NICHOLAS J. DISTER	ND 020124	\$200.00		SUPERVISOR FEE - 02/01/24
RYAN MOTKO	RM 020124	\$200.00		SUPERVISOR FEE - 02/01/24
STRALEY ROBIN VERICKER	24085	\$3,970.00		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 1/31/24
Variable Contract Subtotal		\$4,770.00		
Utilities				
BOCC	7985 022324 ACH	\$213.06		WATER - 01/15/24-02/15/24
TECO	221008992960 021324	\$269.06		ELECTRIC - 01/10/24-02/07/24
TECO	221008993802 021324	\$1,589.23		ELECTRIC - 01/10/24-02/07/24
TECO	3150 021324 ACH	\$666.26		ELECTRIC - 01/10/24-02/07/24
TECO	3334 021324 ACH	\$557.33		ELECTRIC - 01/10/24-02/07/24
TECO	6104 020624 ACH	\$11,102.24	\$14,184.12	BULK BILLING - ELECTRIC - 12/08/23-01/09/24
Utilities Subtotal		\$14,397.18		
Regular Services				
BERRY BAY CDD	02022024-01	\$956.99		SERIES 2021 FY24 TAX DIST ID INT 02/02/2024
BERRY BAY CDD	02072024-01	\$3,064.11		SERIES 2021 FY24 TAX DIST ID 662
BERRY BAY CDD	02122024-01	\$65,001.00	\$69,022.10	SERIES 2023 FY24 DS ASSESSMENT
SPEAREM ENTERPRISES LLC	5955	\$480.00		TRASH/DEBRIS PICKUP
SUNRISE LANDSCAPE	12272R	\$336.00		IRRIGATION SERVICES
SUNRISE LANDSCAPE	12273R	\$913.83		IRRIGATION SERVICES

BERRY BAY CDD Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
SUNRISE LANDSCAPE	12274R	\$520.00		IRRIGATION SERVICES
SUNRISE LANDSCAPE	12275R	\$2,093.30		IRRIGATION SERVICES
SUNRISE LANDSCAPE	12276R	\$579.00		IRRIGATION SERVICES
SUNRISE LANDSCAPE	13326R	\$1,279.50		IRRIGATION SERVICES
SUNRISE LANDSCAPE	13327R	\$859.50		IRRIGATION SERVICES
SUNRISE LANDSCAPE	13328R	\$890.40		IRRIGATION SERVICES
SUNRISE LANDSCAPE	16255	\$478.22		IRRIGATION - CONTROLLER A - ZONE 85
SUNRISE LANDSCAPE	16704	\$700.75	\$8,650.50	IRRIGATION SYSTEM
Regular Services Subtotal		\$78,152.60		
Additional Services				
BLUE LIFE POOL SERVICE LLC	13930	\$285.00		GUTTER INSTALLATION / LABOR
COLWILL ENGINEERING TECHNOLOGIES INC	1200	\$625.00		REPLACED FAULTY LOCK
CORLIN SERVICES LLC	0000130	\$425.00		PRESSURE WASHING
INFRAMARK LLC	110832	\$3,000.00		WORK ORDER - SIGNS
SPEAREM ENTERPRISES LLC	5962	\$200.00		GATE REPAIR - BBALL CT. HOOP
SUNRISE LANDSCAPE	16283	\$745.38		DOG PARK MUHLY GRASSES INSTALLED
Additional Services Subtotal		\$5,280.38		
TOTAL		\$152,971.23		

Approved (with any necessary revisions noted):

Signature: _____

Title (Check one):

[] Chariman [] Vice Chariman [] Assistant Secretary



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
2/1/2024	92586

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	3/2/2024

Description	Amount
Waterway service for (22) ponds for the month this invoice is dated.	2,139.00

Thank you for your business.

Total	\$2,139.00
Payments/Credits	\$0.00
Balance Due	\$2,139.00

BLUE LIFE POOL SERVICE
 5108 SWALLOW DR
 LAND O LAKES, FL 34639 US
 +1 8135975009
 accounts@bluelifepools.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
12708	10/01/2023	\$2,000.00	10/31/2023	Net 30	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	CLEANING	REGULAR POOL SERVICE	1	2,000.00	2,000.00

BALANCE DUE

\$2,000.00

BLUE LIFE POOL SERVICE
5108 SWALLOW DR
LAND O LAKES, FL 34639 US
+1 8135975009
accounts@bluelifepools.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
13753	02/01/2024	\$2,000.00	03/02/2024	Net 30	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	CLEANING	REGULAR POOL SERVICE	1	2,000.00	2,000.00

BALANCE DUE

\$2,000.00



January 31, 2024
 Invoice Number: 2748863013124
 Account Number: 8337 12 029 2748863
 Security Code: XXXXXXXXXX
 Service At: 5380 NIGHT TIDE LN
 WIMAUMA FL 33598

Auto Pay Notice

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at 855-252-0675

Summary

Service from 01/31/24 through 02/29/24
 details on following pages

Previous Balance	72.98
Payments Received -Thank You!	-72.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	72.98
Current Charges	\$72.98
YOUR AUTO PAY WILL BE PROCESSED 02/18/24	
Total Due by Auto Pay	\$72.98

NEWS AND INFORMATION

IMPORTANT BILLING UPDATE

At Spectrum Business, we continue to expand our offerings to ensure all customers have products and packages that best meet their needs. While our services have been impacted by rising costs, we work hard on your behalf to keep prices as low as possible.

Effective with your next statement, the following pricing will change:

- Spectrum Business WiFi will increase by \$2.01 per month
- Payment Processing Charge of \$5.00 per month will be added*

*As a valued Spectrum Business customer enrolled in Auto Pay, **you will receive a credit of \$5.00 per month.** As a result, there will be no impact from the Payment Processing Charge.

Stay connected with the best communications solution for your business. To learn about our different voice offerings and how you can earn 1 **FREE** Mobile Unlimited Line for 1 year, call a Spectrum Business specialist at 1-855-832-0624 today!

Spectrum Business has a variety of entertainment packages. To learn about our offerings and which package is best for your business, call 1-877-509-6345 today!

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
 8633 2390 NO RP 31 02012024 NNNNNNNN 01 000167 0001

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

Received
 FEB 05

January 31, 2024

BERRY BAY CDD

Invoice Number: 2748863013124
 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

Page 4 of 4

January 31, 2024

Invoice Number: BERRY BAY CDD
 Account Number: 2748863013124
 Security Code: 8337 12 029 2748863

**Contact Us**

Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8633 2390 NO RP 31 02012024 NNNNNNNN 01 000167 0001

Charge Details

Previous Balance	72.98
EFT Payment 01/18	-72.98
Remaining Balance	\$0.00

Payments received after 01/31/24 will appear on your next bill.

Service from 01/31/24 through 02/29/24

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
	\$72.98

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

Current Charges **\$72.98**

Total Due by Auto Pay **\$72.98**

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 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.

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 Spectrum Business 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.

It's convenient - you can access your statement through SpectrumBusiness.net.

It's secure - we deliver securely to your 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.

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



INVOICE NO. 18355

P.O. Box 262142
Tampa, FL 33685
(813) 624-4479

TO: Berry Day CDD
2005 P90 Am Circle
Suite 300
Tampa, FL

DATE: 12/2/05

[illegible]

INVOICE NO. 18422

TO: Larry Day CPD DATE: _____

Derry Bay CPO
2005 Pro Am Lute
South 200
Tampa, FL

[illegible]



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

#110049

CUSTOMER ID

C2278

PO#
DATE

2/6/2024

NET TERMS

Net 30

DUE DATE

3/7/2024

BILL TO

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

Services provided for the Month of: February 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Dissemination Services	1	Ea	350.00		350.00
District Management	1	Ea	3,000.00		3,000.00
Website Maintenance / Admin	1	Ea	125.00		125.00
Field Management	1	Ea	1,000.00		1,000.00
Accounting Services	1	Ea	375.00		375.00
Subtotal					4,850.00

Subtotal	\$4,850.00
Tax	\$0.00
Total Due	\$4,850.00

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

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

INVOICE#
#110636
CUSTOMER ID
C2278
PO#

DATE
2/27/2024
NET TERMS
Net 30
DUE DATE
3/28/2024

Services provided for the Month of: February 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
B/W Copies	1	Ea	0.15		0.15
Postage	10	Ea	0.63		6.31
Angie Grunwald- 1-5-24 Amazon Charges \$175.67 (Total includes \$28.70 refund) 1-1-24 The Home Depot \$21.47, 1-4-24 Celebration Hardware \$71.98.	1	Ea	269.12		269.12
Subtotal					275.58

Subtotal	\$275.58
Tax	\$0.00
Total Due	\$275.58

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

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

INVOICE#
#111519

CUSTOMER ID
C2278

PO#

DATE
3/1/2024

NET TERMS
Net 30

DUE DATE
3/31/2024

Services provided for the Month of: March 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
On-site staff- November 2023	1	Ea	2,916.67		2,916.67
On-site staff - December 2023	1	Ea	2,916.67		2,916.67
On-site staff- January 2024	1	Ea	2,916.67		2,916.67
On-site staff- February 2024	1	Ea	2,916.67		2,916.67
Subtotal					11,666.68

Subtotal	\$11,666.68
Tax	\$0.00
Total Due	\$11,666.68

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

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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.

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.: 0340
Invoice date: 02/26/2024
Due date: 03/15/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Restrooms 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.		Pool Deck Rearrange pool chairs and/or tables. Wipe tables as needed. Close umbrellas when not in use. Pick up any trash around pool deck.		1	\$150.00	\$150.00
3.		Trash 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
4.		Kitchen Wipe down all counters, sink and refrigerator on the outside. Sweep and/or mop floors.		1	\$150.00	\$150.00
5.		Pavilion area Disinfect tables and chairs. Pick up any trash surrounding pavilion.			\$150.00	\$150.00

Total

\$1,246.00

Ways to pay



Note to customer
Amenity cleaning services for Berry Bay CDD - Feb 2024.

Pay invoice



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 16282

PO#	Date
	02/08/2024
Sales Rep	Terms
Tom Bryant	Net 30

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

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

Item	Qty / UOM	Rate	Ext. Price	Amount
#5576 - Landscape Maintenance Agreement February 2024				\$25,446.83
Proposal see pictures on visit note				

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

Berry Bay CDDMEETING DATE: **February 01, 2024**

CDLO 020124

DMS: Angie Grunwald

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

Berry Bay CDD**KE 020124****MEETING DATE: February 01, 2024****DMS: Angie Grunwald**

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

Berry Bay CDD**MEETING DATE: February 01, 2024****DMS: Angie Grunwald****ND 020124**

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Ryan Motko	✓	Salary Accepted	\$200.00
Nick Dister	✓	Salary Accepted	\$200.00
Kelly Evans	✓	Salary Accepted	\$200.00
Chloe Firebaugh	✓	Salary Waived	\$0.00

Berry Bay CDDMEETING DATE: **February 01, 2024**

RM 020124

DMS: Angie Grunwald

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

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

February 07, 2024

Client: 001543

Matter: 000001

Invoice #: 24085

Page: 1

RE: General

For Professional Services Rendered Through January 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
12/12/2023	KCH	PREPARE TOWING AGREEMENT WITH DIXIE WRECKER; PREPARE TOWING POLICY AND RESOLUTION FOR SAME.	3.5	\$1,137.50
12/13/2023	KCH	REVIEW FENCE INSTALL DENIAL FOR 5063 BROMELIAD AVENUE; REVIEW ASSOCIATED PLATS.	0.9	\$292.50
12/14/2023	KCH	FINAL REVIEW OF PLATS FOR 5063 BROMELIAD AVENUE AND ASSOCIATED REQUEST FOR FENCE INSTALL; SEND OPINION TO ANGIE GRUNWALD VIA EMAIL.	1.0	\$325.00
12/19/2023	JMV	REVIEW COMMUNICATION FROM A. GRUNWALD RE: CDD CLUBHOUSE RENTAL POLICIES; DRAFT EMAIL TO A. GRUNWALD.	0.3	\$112.50
12/20/2023	JMV	REVIEW COMMUNICATION FROM A. GRUNWALD; REVIEW CDD AMENITY POLICIES; DRAFT EMAIL TO A. GRUNWALD.	0.7	\$262.50
12/20/2023	WAS	COMMUNICATIONS WITH DISTRICT MANAGER REGARDING CEASE AND DESIST LETTER.	0.2	\$65.00
1/2/2024	LB	PREPARE DRAFT RESOLUTION RE SAME; PREPARE DRAFT PUBLICATION AD FOR PUBLIC HEARING ON PARKING AND TOWING POLICY; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE RESOLUTION AND PUBLICATION AD.	1.2	\$210.00
1/2/2024	KCH	PREPARE RESOLUTION FOR PARKING AND TOWING POLICY; PREPARE PARKING AND TOWING POLICY; PREPARE AGREEMENT WITH TOWING COMPANY.	1.5	\$487.50
1/3/2024	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.3	\$112.50

SERVICES

Date	Person	Description of Services	Hours	Amount
1/3/2024	KCH	REVIEW BOS MEETING AGENDA AND ATTACHMENTS.	0.3	\$97.50
1/4/2024	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.4	\$150.00
1/4/2024	KCH	PREPARE FOR AND ATTEND BOS MEETING.	0.4	\$130.00
1/8/2024	LB	PREPARE DRAFT QUARTERLY REPORT FOR PERIOD ENDED DECEMBER 31, 2023.	0.3	\$52.50
1/28/2024	JMV	PREPARE QUARTERLY DISTRICT COUNSEL REPORT FOR CDD DISSEMINATION AGENT.	0.3	\$112.50
1/31/2024	KCH	REVIEW APPEAL COMMUNICATIONS FROM 5063 BROMELIAD AVENUE; REVIEW ASSOCIATED PLATS.	1.0	\$325.00
1/31/2024	KCH	REVIEW AGENDA AND PREP FOR BOS MEETING.	0.3	\$97.50
Total Professional Services			12.6	\$3,970.00
Total Services			\$3,970.00	
Total Disbursements			\$0.00	
Total Current Charges				\$3,970.00
Previous Balance				\$5,912.42
Less Payments				(\$5,912.42)
PAY THIS AMOUNT				\$3,970.00

Please Include Invoice Number on all Correspondence



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BERRY BAY CDD	1356327985	02/23/2024	03/15/2024

Service Address: 5380 NIGHT TIDE LN

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
701329402	01/15/2024	465947	02/15/2024	479099	13152 GAL	ESTIMATED	WATER

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$39.72
Water Base Charge	\$19.54
Water Usage Charge	\$20.79
Sewer Base Charge	\$47.28
Sewer Usage Charge	\$80.10

Summary of Account Charges

Previous Balance	\$196.25
Net Payments - Thank You	\$-196.25
Total Account Charges	\$213.06

AMOUNT DUE	\$213.06
-------------------	-----------------

Important Message

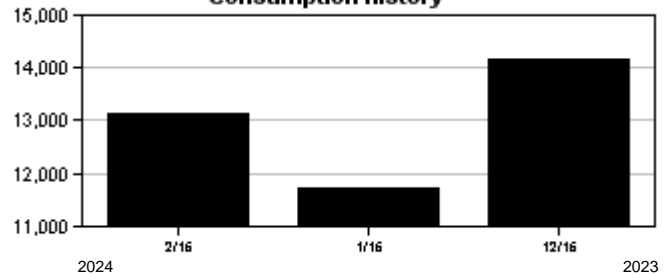
This account has ACH payment method

The Southwest Florida Water Management District (SWFWMD) has issued a Water Shortage Order effective Dec. 1, 2023, limiting lawn and landscape watering to one day per week. Find your allowable day on [HCFLGov.net/WaterRestrictions](https://www.hcflgov.net/WaterRestrictions) or call (813) 275-7094.

Notice

An estimated read was used to calculate your bill

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1356327985



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](https://www.hcflgov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](https://www.hcflgov.net/Water)



THANK YOU!



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

938 8

DUE DATE	03/15/2024
AMOUNT DUE	\$213.06
AMOUNT PAID	

0013563279853 00000213066



BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
 BERRY GROVE BLVD PH2 VILLAGE F
 WIMAUMA, FL 33598

Statement Date: February 13, 2024

Amount Due: \$269.06

Due Date: March 05, 2024
Account #: 221008992960

Account Summary



Current Service Period: January 10, 2024 - February 07, 2024

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

Current Month's Charges	\$269.06
--------------------------------	-----------------

Amount Due by March 05, 2024	\$269.06
-------------------------------------	-----------------

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



Scan here to view your account online.

An audit you can look forward to.

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy and money.

TampaElectric.com/BizSave

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



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

Account #: 221008992960
Due Date: March 05, 2024



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$269.06

Payment Amount: \$ _____

630396501951

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.

630396501951221008992960000000269067

00000050-0000535-Page 15 of 22



Service For:
BERRY GROVE BLVD PH2 VILLAGE F
WIMAUMA, FL 33598

Account #: 221008992960
Statement Date: February 13, 2024
Charges Due: March 05, 2024

Service Period: Jan 10, 2024 - Feb 07, 2024

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	101 kWh @ \$0.03406/kWh	\$3.44
Fixture & Maintenance Charge	22 Fixtures	\$88.20
Lighting Pole / Wire	22 Poles	\$150.39
Lighting Fuel Charge	101 kWh @ \$0.03806/kWh	\$3.84
Storm Protection Charge	101 kWh @ \$0.03877/kWh	\$3.92
Clean Energy Transition Mechanism	101 kWh @ \$0.00036/kWh	\$0.04
Storm Surcharge	101 kWh @ \$0.00074/kWh	\$0.07
Florida Gross Receipt Tax		\$0.29
State Tax		\$18.87

Lighting Charges **\$269.06**

Total Current Month's Charges

\$269.06

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.

We continue to add more solar to our fuel mix

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. From 2017 to 2023, Tampa Electric's solar generation has saved our customers approximately \$200 million in fuel costs. Our diverse fuel mix for the 12 months ending Dec. 2023 includes Natural Gas 81%, Purchased Power 8%, Solar 8% and Coal 3%.

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

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



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

Contact Us

Online:

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

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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 BAY PH 3 JUNIPER COVE
 WIMAUMA, FL 33598

Statement Date: February 13, 2024

Amount Due: \$2,826.70

Due Date: March 05, 2024

Account #: 221008993802

Past Due – Pay Immediately

Account Summary

Current Service Period: January 10, 2024 - February 07, 2024

Previous Amount Due	\$1,237.47
Payment(s) Received Since Last Statement	\$0.00

Past Due – Pay Immediately	\$1,237.47
Current Month's Charges – Pay by March 05, 2024	\$1,589.23

Amount Due	\$2,826.70
-------------------	-------------------

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



Scan here to view your account online.

An audit you can look forward to.

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy and money.

TampaElectric.com/BizSave

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



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

Account #: 221008993802

Due Date: March 05, 2024



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$2,826.70

Payment Amount: \$ _____

630396501952

Past Due – \$1,237.47

Current – \$1,589.23

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.

6303965019522210089938020000002826709

0000050-0000537-Page 19 of 22



Service For:
BERRY BAY PH 3 JUNIPER COVE
WIMAUMA, FL 33598

Account #: 221008993802
Statement Date: February 13, 2024
Charges Due: March 05, 2024

Service Period: Jan 10, 2024 - Feb 07, 2024

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	589 kWh @ \$0.03406/kWh	\$20.06
Fixture & Maintenance Charge	31 Fixtures	\$514.91
Lighting Pole / Wire	31 Poles	\$877.92
Lighting Fuel Charge	589 kWh @ \$0.03806/kWh	\$22.42
Storm Protection Charge	589 kWh @ \$0.03877/kWh	\$22.84
Clean Energy Transition Mechanism	589 kWh @ \$0.00036/kWh	\$0.21
Storm Surcharge	589 kWh @ \$0.00074/kWh	\$0.44
Florida Gross Receipt Tax		\$1.69
State Tax		\$110.18
Lighting Charges		\$1,570.67



Other Fees and Charges

Lighting Late Payment Fee	\$18.56
Total Other Fees and Charges	\$18.56

Total Current Month's Charges

\$1,589.23

Important Messages

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

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



Phone

Toll Free:
866-689-6469

All Other Correspondences:

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

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7-1-1

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877-588-1010

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813-275-3909

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BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
 5380 NIGHT TIDE LN
 WIMAUMA, FL 33598

Statement Date: February 13, 2024

Amount Due: \$666.26

Due Date: March 05, 2024

Account #: 221008893150

DO NOT PAY. Your account will be drafted on March 05, 2024

Account Summary

Current Service Period: January 10, 2024 - February 07, 2024

Previous Amount Due	\$688.29
Payment(s) Received Since Last Statement	-\$688.29

Current Month's Charges	\$666.26
--------------------------------	-----------------

Amount Due by March 05, 2024	\$666.26
-------------------------------------	-----------------

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 **13.68% higher** than it was in your previous period.



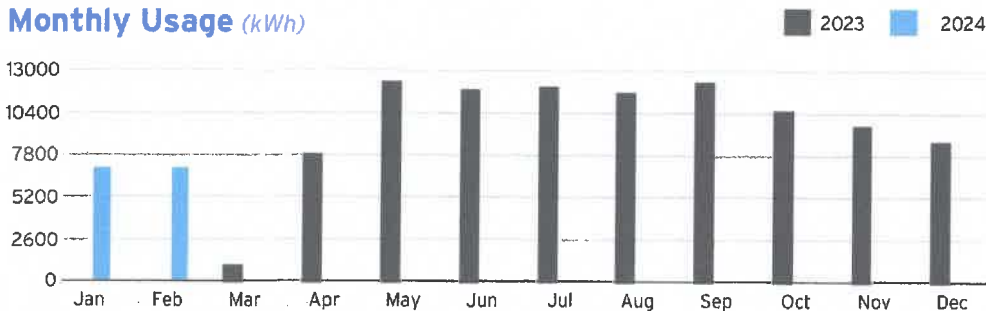
Scan here to view your account online.

An audit you can look forward to.

Schedule a **FREE** energy audit and one of our certified auditors will identify ways you can save energy and money.

TampaElectric.com/BizSave

Monthly Usage (kWh)



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

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



Account #: 221008893150

Due Date: March 05, 2024



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$666.26

Payment Amount: \$ _____

616816271975

Your account will be drafted on March 05, 2024

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.

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Service For:
5380 NIGHT TIDE LN
WIMAUMA, FL 33598

Account #: 221008893150
Statement Date: February 13, 2024
Charges Due: March 05, 2024

Meter Read

Service Period: Jan 10, 2024 - Feb 07, 2024

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000758597	02/07/2024	11,195	4,196		6,999 kWh	1	29 Days
1000758597	02/07/2024	17.47	0		17.47 kW	1	29 Days

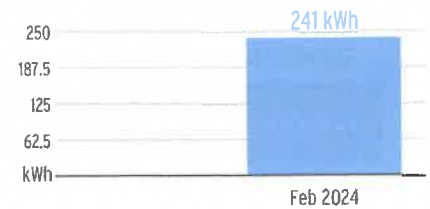
Charge Details



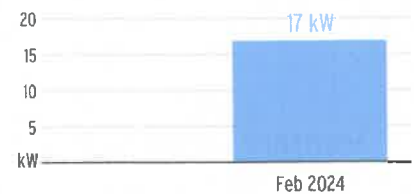
Electric Charges

Daily Basic Service Charge	29 days @ \$1.08000	\$31.32
Billing Demand Charge	17 kW @ \$14.20000/kW	\$241.40
Energy Charge	6,999 kWh @ \$0.00736/kWh	\$51.51
Fuel Charge	6,999 kWh @ \$0.03843/kWh	\$268.97
Capacity Charge	17 kW @ \$0.20000/kW	\$3.40
Storm Protection Charge	17 kW @ \$0.72000/kW	\$12.24
Energy Conservation Charge	17 kW @ \$0.73000/kW	\$12.41
Environmental Cost Recovery	6,999 kWh @ \$0.00081/kWh	\$5.67
Clean Energy Transition Mechanism	17 kW @ \$1.12000/kW	\$19.04
Storm Surcharge	6,999 kWh @ \$0.00052/kWh	\$3.64
Florida Gross Receipt Tax		\$16.66
Electric Service Cost		\$666.26

Avg kWh Used Per Day



Billing Demand (kW)



Total Current Month's Charges

\$666.26

Load Factor



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

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

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



Mail A Check

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



Credit or Debit Card

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



Phone

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

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

Contact Us

Online:

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

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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.

Statement Date: February 13, 2024



BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
 [REDACTED]
 BERRY GROVE AND MARINE
 WIMAUMA, FL 33598

Amount Due: \$557.33

Due Date: March 05, 2024
Account #: 221008963334

DO NOT PAY. Your account will be drafted on March 05, 2024

Account Summary

Current Service Period: January 10, 2024 - February 07, 2024

Previous Amount Due	\$557.33
Payment(s) Received Since Last Statement	-\$557.33
Current Month's Charges	\$557.33

Amount Due by March 05, 2024 **\$557.33**

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



Scan here to view your account online.

An audit you can look forward to.

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy and money.

TampaElectric.com/BizSave

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



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

Received

FEB 20

Account #: 221008963334
Due Date: March 05, 2024

Amount Due: \$557.33

Payment Amount: \$ _____

630396501950

Your account will be drafted on March 05, 2024



Pay your bill online at TampaElectric.com

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

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

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.

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Service For:
BERRY GROVE AND MARINE
WIMAUMA, FL 33598

Account #: 221008963334
Statement Date: February 13, 2024
Charges Due: March 05, 2024

Service Period: Jan 10, 2024 - Feb 07, 2024

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	209 kWh @ \$0.03406/kWh	\$7.12
Fixture & Maintenance Charge	11 Fixtures	\$182.71
Lighting Pole / Wire	11 Poles	\$311.52
Lighting Fuel Charge	209 kWh @ \$0.03806/kWh	\$7.95
Storm Protection Charge	209 kWh @ \$0.03877/kWh	\$8.10
Clean Energy Transition Mechanism	209 kWh @ \$0.00036/kWh	\$0.08
Storm Surcharge	209 kWh @ \$0.00074/kWh	\$0.15
Florida Gross Receipt Tax		\$0.60
State Tax		\$39.10

Lighting Charges **\$557.33**

Total Current Month's Charges

\$557.33

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.

We continue to add more solar to our fuel mix

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. From 2017 to 2023, Tampa Electric's solar generation has saved our customers approximately \$200 million in fuel costs. Our diverse fuel mix for the 12 months ending Dec. 2023 includes Natural Gas 81%, Purchased Power 8%, Solar 8% and Coal 3%.

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

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Tampa, FL 33631-3318
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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
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

Statement Date: February 06, 2024
Agenda Page 48

Amount Due: \$11,102.24

Due Date: February 20, 2024

Account #: 321000026104

DO NOT PAY. Your account will be drafted on February 20, 2024

Account Summary

Previous Amount Due	\$11,590.80
Payment(s) Received Since Last Statement	-\$11,590.80
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$11,102.24

Amount Due by February 20, 2024 \$11,102.24

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

**1,798
KWH**



Scan here to interact with your bill online.

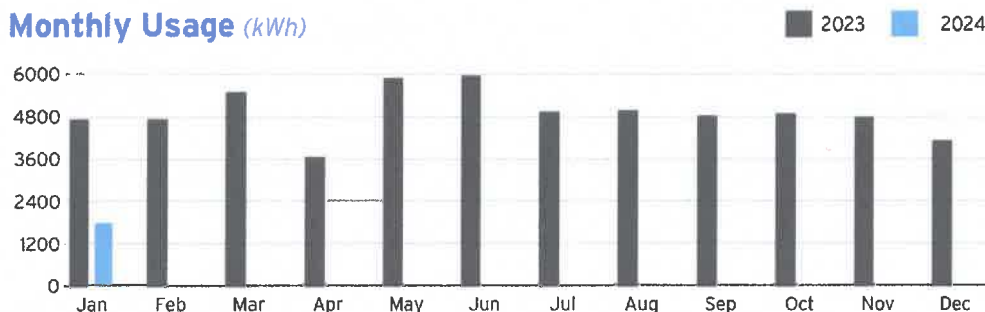


DOWNED IS DANGEROUS!

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

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

Monthly Usage (kWh)



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



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

Account #: 321000026104

Due Date: February 20, 2024



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$11,102.24

Payment Amount: \$

700500002837

Your account will be
drafted on February 20, 2024

00000015 FTECO502072404484810 00000 01 00000000 15 007

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: \$1,852.28

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

Sub-Account Number: 221008266993

Amount: \$2,212.19

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

Sub-Account Number: 221008339733

Amount: \$1,076.21

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

Sub-Account Number: 221008339741

Amount: \$525.33

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

Sub-Account Number: 221008339758

Amount: \$655.41

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

Sub-Account Number: 221008339766

Amount: \$1,384.01

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

Sub-Account Number: 221008348866

Amount: \$471.13

Continued on next page →

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Tampa, FL 33601-0111

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Phone:

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Hearing Impaired/TTY:

7-1-1

Power Outage:

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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: \$1,380.02

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

Sub-Account Number: 221008439970

Amount: \$1,272.02

Service Address: 5161 PLUMERIA DR, WIMAUMA, FL 33598

Sub-Account Number: 221008657597

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000861704	01/09/2024	86,718		84,920		1,798 kWh	1	33 Days	\$273.64
									<div> <div></div> <div>56.0%</div> </div>

Total Current Month's Charges

\$11,102.24




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

Service Period: 12/08/2023 - 01/09/2024

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	670 kWh @ \$0.03406/kWh	\$22.82
Fixture & Maintenance Charge	5 Fixtures	\$585.88
Lighting Pole / Wire	42 Poles	\$1189.44
Lighting Fuel Charge	670 kWh @ \$0.03806/kWh	\$25.50
Storm Protection Charge	670 kWh @ \$0.03877/kWh	\$25.98
Clean Energy Transition Mechanism	670 kWh @ \$0.00036/kWh	\$0.24
Storm Surcharge	670 kWh @ \$0.00074/kWh	\$0.50
Florida Gross Receipt Tax		\$1.92

Lighting Charges

\$1,852.28
Current Month's Electric Charges
\$1,852.28

Billing information continues on next page →

Sub-Account #: 221008266993
Statement Date: 02/01/2024




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

Service Period: 12/07/2023 - 01/08/2024

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 days			
Lighting Energy Charge	1665 kWh @ \$0.03406/kWh		\$56.71
Fixture & Maintenance Charge	45 Fixtures		\$541.80
Lighting Pole / Wire	45 Poles		\$1479.15
Lighting Fuel Charge	1665 kWh @ \$0.03806/kWh		\$63.37
Storm Protection Charge	1665 kWh @ \$0.03877/kWh		\$64.55
Clean Energy Transition Mechanism	1665 kWh @ \$0.00036/kWh		\$0.60
Storm Surcharge	1665 kWh @ \$0.00074/kWh		\$1.23
Florida Gross Receipt Tax			\$4.78
Lighting Charges			\$2,212.19

Current Month's Electric Charges \$2,212.19

Billing information continues on next page →

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Sub-Account #: 221008339733

Statement Date: 02/01/2024

Service Address: US HWY 301 AND SAFFOLD RD PH 1, WIMAUMA, FL 33598**Service Period:** 12/07/2023 - 01/08/2024**Rate Schedule:** Lighting Service**Charge Details****Electric Charges****Lighting Service Items LS-1 (Bright Choices) for 33 days**

Lighting Energy Charge	982 kWh @ \$0.03406/kWh	\$33.45
Fixture & Maintenance Charge	28 Fixtures	\$350.83
Lighting Pole / Wire	28 Poles	\$612.59
Lighting Fuel Charge	982 kWh @ \$0.03806/kWh	\$37.37
Storm Protection Charge	982 kWh @ \$0.03877/kWh	\$38.07
Clean Energy Transition Mechanism	982 kWh @ \$0.00036/kWh	\$0.35
Storm Surcharge	982 kWh @ \$0.00074/kWh	\$0.73
Florida Gross Receipt Tax		\$2.82

Lighting Charges**\$1,076.21****Current Month's Electric Charges****\$1,076.21**

Billing information continues on next page →



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

Service Period: 12/08/2023 - 01/09/2024

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	270 kWh @ \$0.03406/kWh	\$9.20
Fixture & Maintenance Charge	10 Fixtures	\$211.10
Lighting Pole / Wire	10 Poles	\$283.20
Lighting Fuel Charge	270 kWh @ \$0.03806/kWh	\$10.28
Storm Protection Charge	270 kWh @ \$0.03877/kWh	\$10.47
Clean Energy Transition Mechanism	270 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	270 kWh @ \$0.00074/kWh	\$0.20
Florida Gross Receipt Tax		\$0.78

Lighting Charges

\$525.33

Current Month's Electric Charges

\$525.33

Billing information continues on next page →

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

Service Period: 12/07/2023 - 01/08/2024

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	233 kWh @ \$0.03406/kWh	\$7.94
Fixture & Maintenance Charge	15 Fixtures	\$203.85
Lighting Pole / Wire	15 Poles	\$424.80
Lighting Fuel Charge	233 kWh @ \$0.03806/kWh	\$8.87
Storm Protection Charge	233 kWh @ \$0.03877/kWh	\$9.03
Clean Energy Transition Mechanism	233 kWh @ \$0.00036/kWh	\$0.08
Storm Surcharge	233 kWh @ \$0.00074/kWh	\$0.17
Florida Gross Receipt Tax		\$0.67

Lighting Charges

\$655.41

Current Month's Electric Charges

\$655.41

Billing information continues on next page →




Sub-Account #: 221008339766
Statement Date: 02/01/2024

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

Service Period: 12/07/2023 - 01/08/2024

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 33 days		
Lighting Energy Charge	483 kWh @ \$0.03406/kWh	\$16.45
Fixture & Maintenance Charge	1 Fixture	\$422.29
Lighting Pole / Wire	32 Poles	\$906.24
Lighting Fuel Charge	483 kWh @ \$0.03806/kWh	\$18.38
Storm Protection Charge	483 kWh @ \$0.03877/kWh	\$18.73
Clean Energy Transition Mechanism	483 kWh @ \$0.00036/kWh	\$0.17
Storm Surcharge	483 kWh @ \$0.00074/kWh	\$0.36
Florida Gross Receipt Tax		\$1.39
Lighting Charges		\$1,384.01

Current Month's Electric Charges	\$1,384.01
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Billing information continues on next page →

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Sub-Account #: 221008348866
Statement Date: 02/01/2024

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

Service Period: 12/08/2023 - 01/09/2024

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	190 kWh @ \$0.03406/kWh	\$6.47
Fixture & Maintenance Charge	10 Fixtures	\$166.10
Lighting Pole / Wire	10 Poles	\$283.20
Lighting Fuel Charge	190 kWh @ \$0.03806/kWh	\$7.23
Storm Protection Charge	190 kWh @ \$0.03877/kWh	\$7.37
Clean Energy Transition Mechanism	190 kWh @ \$0.00036/kWh	\$0.07
Storm Surcharge	190 kWh @ \$0.00074/kWh	\$0.14
Florida Gross Receipt Tax		\$0.55

Lighting Charges

\$471.13

Current Month's Electric Charges

\$471.13

Billing information continues on next page →



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

Service Period: 12/08/2023 - 01/09/2024

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	479 kWh @ \$0.03406/kWh	\$16.31
Fixture & Maintenance Charge	32 Fixtures	\$418.77
Lighting Pole / Wire	32 Poles	\$906.24
Lighting Fuel Charge	479 kWh @ \$0.03806/kWh	\$18.23
Storm Protection Charge	479 kWh @ \$0.03877/kWh	\$18.57
Clean Energy Transition Mechanism	479 kWh @ \$0.00036/kWh	\$0.17
Storm Surcharge	479 kWh @ \$0.00074/kWh	\$0.35
Florida Gross Receipt Tax		\$1.38

Lighting Charges \$1,380.02

Current Month's Electric Charges \$1,380.02

Billing information continues on next page →

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Agenda Page 59
Sub-Account #: 221008439970
Statement Date: 02/01/2024

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

Service Period: 12/08/2023 - 01/09/2024

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	513 kWh @ \$0.03406/kWh	\$17.47
Fixture & Maintenance Charge	27 Fixtures	\$448.47
Lighting Pole / Wire	27 Poles	\$764.64
Lighting Fuel Charge	513 kWh @ \$0.03806/kWh	\$19.52
Storm Protection Charge	513 kWh @ \$0.03877/kWh	\$19.89
Clean Energy Transition Mechanism	513 kWh @ \$0.00036/kWh	\$0.18
Storm Surcharge	513 kWh @ \$0.00074/kWh	\$0.38
Florida Gross Receipt Tax		\$1.47

Lighting Charges

\$1,272.02

Current Month's Electric Charges

\$1,272.02

Billing information continues on next page →



Sub-Account #: 221008657597

Statement Date: 02/01/2024

Service Address: 5161 PLUMERIA DR, WIMAUMA, FL 33598

Meter Read

Meter Location: IRRIGATION**Service Period:** 12/08/2023 - 01/09/2024**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000861704	01/09/2024	86,718	84,920	1,798 kWh	1	33 Days

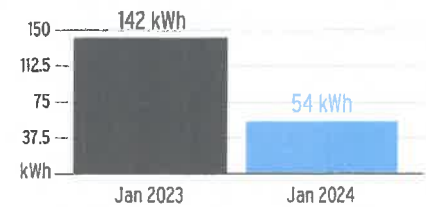
Charge Details



Electric Charges

Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	1,798 kWh @ \$0.08192/kWh	\$147.29
Fuel Charge	1,798 kWh @ \$0.03843/kWh	\$69.10
Storm Protection Charge	1,798 kWh @ \$0.00775/kWh	\$13.93
Clean Energy Transition Mechanism	1,798 kWh @ \$0.00427/kWh	\$7.68
Storm Surcharge	1,798 kWh @ \$0.00225/kWh	\$4.05
Florida Gross Receipt Tax		\$6.84
Electric Service Cost		\$273.64

Avg kWh Used Per Day



Current Month's Electric Charges **\$273.64**

Total Current Month's Charges **\$11,102.24**

Important Messages

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CHECK REQUEST FORM
Berry Bay

Date: 2/2/2024

Invoice#: 02022024-01

Vendor#: V00022

Vendor Name: Berry Bay

Pay From: Truist Acct# 6498

Description: Series 2021 - FY 24 Tax Dist ID Int 02/02/2024

Code to: 202.103200.1000

Amount: \$956.99

Requested By: Teresa Farlow 2/2/2024

BERRY BAY CDD
DISTRICT CHECK REQUEST

Today's Date 2/2/2024
Check Amount \$956.99
Payable To Berry Bay CDD
Check Description Series 2021 - FY 24 Tax Dist. ID Int 2/2/24
Special Instructions Do not mail. Please give to Eric Davidson

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

Eric
Authorization

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

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE
FISCAL YEAR 2024, TAX YEAR 2023

Net O&M	742,969.69	42.740%	0.427400
Net DS	995,377.48	57.260%	0.572600
Net Total	1,738,347.17	100.0000%	1.000000

Agenda Page 64



Distribution of Interest Earned on Investments for the Quarter Ending December 31, 2023			02/02/2024
Distribution Category	Act System Num	Funding Agency	Distributed Amt
Bank Interest	DD0153	BELMONT II CDD	2,286.67
Bank Interest	DD0154	FISHHAWK RANCH CDD	6,557.93
Bank Interest	DD0155	LYNWOOD CDD	827.70
Bank Interest	DD0156	RHODINE ROAD NORTH CDD	1,341.17
Bank Interest	DD0157	NORTH PARK ISLE CDD	1,248.20
Bank Interest	DD0158	BELMOND RESERVE CDD	1,487.77
Bank Interest	DD0159	HAWKSTONE CDD	1,659.11
Bank Interest	DD0160	BERRY BAY CDD	1,671.31
Bank Interest	DD0161	SOUTH CREEK CDD	573.69
Bank Interest	DD0163	VARREA SOUTH CDD	309.68
Bank Interest	DD0165	MANGROVE POINT AND MANGROVE MANOR CDD	635.83
Bank Interest	DD0170	WATERSET SOUTH CDD	666.99
Bank Interest	DF0001	FLORIDA GREEN FINANCE AUTHORITY	1,606.99
Bank Interest	DF0002	FLORIDA RESILIENCY AND ENERGY DISTRICT	322.35
Bank Interest	DF0003	FLORIDA PACE FUNDING AGENCY	385.05
Bank Interest	DF0004	GREEN CORRIDOR PROPERTY ASSESSMENT	2,192.49
Bank Interest	DA0002	Hills Property Appraiser	0.00
Bank Interest	DC0001	PORT AUTHORITY	11,610.12
Bank Interest	DC0003	SCHOOL - LOCAL	372,638.37
Bank Interest	DC0003	SCHOOL - STATE	522,499.31
Bank Interest	DC0003	SCHOOL I-SF	0.18
Bank Interest	DC0002	HILLS CO TRANSIT AUTHORITY	73,360.86
Bank Interest	DC0005	WATER MANAGEMENT	30,803.35
Bank Interest	DC0005	WATER MANAGEMENT N	0.10
Bank Interest	DC0005	WATER MANAGEMENT A	0.83
Bank Interest	DC0005	WATER MANAGEMENT H	0.50

CHECK REQUEST FORM
Berry Bay

Date: 2/9/2024

Invoice#: 02072024-01

Vendor#: V00022

Vendor Name: Berry Bay

Pay From: Truist Acct# 6498

Description: Series 2021 - FY 24 Tax Dist ID 662

Code to: 202.103200.1000

Amount: \$3,064.11

Requested By: 2/9/2024
Teresa Farlow

BERRY BAY CDD
DISTRICT CHECK REQUEST

Today's Date 2/9/2024
Check Amount \$3,064.11
Payable To Berry Bay CDD
Check Description Series 2021 Tax Dist ID 662
Special Instructions Do not mail. Please give to Eric Davidson

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

Eric

Authorization

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

BERRY BAY CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2024, TAX YEAR 2023

Date Received	Dollar Amounts	Fiscal Year 2024 Percentages				57.26%	57.26%	Proof	Distribution Number & Date Transferred	Payments (CDD check#)
		Amount Received	Raw Numbers Operations Revenue, Occupied Units	Rounded Operations Revenue, Occupied Units	Raw Numbers 2021 Debt Service Revenue	Rounded 2021 Debt Service Revenue				
Net O&M										
Net DS										
Net Total										
11/8/2023	742,969.69	2,621.02	1,120.22	1,120.22	1,500.80	1,500.80	-	644	426	
11/17/2023	995,377.48	44,032.96	18,819.69	18,819.69	25,213.27	25,213.27	-	646	426	
11/22/2023	1,738,347.17	71,815.68	30,694.03	30,694.03	41,121.65	41,121.65	-	647	432	
12/5/2023		12,580.85	5,377.06	5,377.06	7,203.79	7,203.79	-	649	432	
12/7/2023		860,215.47	367,656.15	367,656.15	492,559.32	492,559.32	-	651	432	
12/15/2023		546,218.27	233,453.72	233,453.72	312,764.55	312,764.55	-	652	444	
1/5/2024		7,944.94	3,395.67	3,395.67	4,549.27	4,549.27	-	655	444	
2/2/2024		1,671.31	714.32	714.32	956.99	956.99	-	Int 2/2/24		
2/7/2024		5,351.23	2,287.12	2,287.12	3,064.11	3,064.11	-	662		
			-	-	-	-	-			
			-	-	-	-	-			
			-	-	-	-	-			
			-	-	-	-	-			
			-	-	-	-	-			
TOTAL	1,552,451.73		663,517.97	663,517.98	888,933.76	888,933.75	-			
Net Total on Roll	1,738,347.17			742,969.69		995,377.48				
Collection Surplus / (Deficit)	(185,895.44)			(79,451.71)		(106,443.73)				

89%

Hillsborough County Tax Collector - Distribution by Agency - CURRENT YEAR - for 01-01-2024 to 01-31-2024 dated 02-06-2024. - Run 02/05/2024 02:16PM

Distribution Category	Distribution ID	Act System Num	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
Real Estate Current	662	DD0157	NORTH PARK ISLE CDD	2,994.90	0.00	0.00	0.00	-59.90	2,935.00	58.70	2,876.30
Real Estate Current	662	DD0158	BELMOND RESERVE CDD	8,116.85	0.00	0.00	0.00	-162.33	7,954.52	159.10	7,795.42
Real Estate Current	662	DD0159	HAWKSTONE CDD	143,338.44	0.00	0.00	0.00	-3,459.95	139,878.49	2,787.57	137,080.92
Real Estate Current	662	DD0160	BERRY BAY CDD	5,571.88	0.00	0.00	0.00	-111.44	5,460.44	109.21	5,351.23
Real Estate Current	662	DD0165	MANGROVE POINT AND MANGROVE MANOR CDD	3,649.30	0.00	0.00	0.00	-82.94	3,566.36	71.32	3,495.04
Real Estate Current	662	DD0170	WATERSET SOUTH CDD	32,678.06	0.00	0.00	0.00	-881.34	31,796.72	635.93	31,160.79
Real Estate Current	662	DF0001	FLORIDA GREEN FINANCE AUTHORITY	6,578.65	0.00	0.00	0.00	0.00	6,578.65	131.56	6,447.09
Real Estate Installment	662	DF0001	FLORIDA GREEN FINANCE AUTHORITY	319.19	0.00	0.00	0.00	0.00	319.19	6.39	312.80
Real Estate Current, Real Estate Installment	662	DF0001	FLORIDA GREEN FINANCE AUTHORITY	6,897.84	0.00	0.00	0.00	0.00	6,897.84	137.95	6,759.89
Real Estate Current	662	DF0002	FLORIDA RESILIENCY AND ENERGY DISTRICT	6,917.65	0.00	0.00	0.00	0.00	6,917.65	138.35	6,779.30
Real Estate Current	662	DF0004	GREEN CORRIDOR PROPERTY ASSESSMENT	161,517.95	0.00	0.00	0.00	0.00	161,517.95	3,230.36	158,287.59
Real Estate Installment	662	DF0004	GREEN CORRIDOR PROPERTY ASSESSMENT	4,109.74	0.00	0.00	0.00	0.00	4,109.74	82.20	4,027.54
Real Estate Current, Real Estate Installment	662	DF0004	GREEN CORRIDOR PROPERTY ASSESSMENT	165,627.69	0.00	0.00	0.00	0.00	165,627.69	3,312.56	162,315.13
Central Assessment Current, Real Estate Current, Real Estate Installment, Tangible Property Current, Tangible Property Installment	662			66,270,592.81	3,850.00	0.00	0.00	-1,484,965.63	64,787,973.69	1,121,443.26	63,666,530.43

CHECK REQUEST FORM
Berry Bay

Date: 2/14/2024

Invoice#: 02122024-01

Vendor#: V00022

Vendor Name: Berry Bay

Pay From: Truist Acct# 6498

Description: Series 2023 - FY 24 DS Assessment

Code to: 203.103200.1000

Amount: \$65,001.00

Requested By: Teresa Farlow 2/14/2024

BERRY BAY CDD
DISTRICT CHECK REQUEST

Today's Date 2/12/2024
Check Amount \$65,001.00
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	<u>001</u>
G/L	<u>20702</u>
Object Code	
Chk #	_____ Date _____

Agenda Page 72

[illegible]

Berry Bay
Community Development District

Lot Size	Lot Number	Address	Closing Date	Total Assessment	O&M	DS	O&M Check #	DS Check #	Check Date O&M	Check Date DS
40	40 Lots	TBD	2/9/2024	\$109,771.79	\$44,770.79	\$65,001.00	1837085	1837085	2/9/2024	2/9/2024
				\$109,771.79	\$44,770.79	\$65,001.00				

FOLIO

INVOICE

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

spearem.jmb@gmail.com

+1 (813) 997-8101



Berry Bay CDD

Bill to

Berry Bay CDD

inframark 2005 Pan Am Circle, Suite 300 Tampa

, FL 33607

Ship to

Berry Bay CDD

inframark 2005 Pan Am Circle, Suite 300 Tampa

, FL 33607

Invoice details

Invoice no.: 5955

Terms: Net 15

Invoice date: 01/31/2024

Due date: 02/15/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Labor		6	\$80.00	\$480.00
		pick up and remove trash and debris around ponds 10 11 16 18 20 and at the end of berry grove rd. price includes removal, disposal fees mobilization and demobilization.				
Total						\$480.00

Note to customer

Thank You! We Appreciate Your Business.



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 12272

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

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

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

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

#6924 - Irrigation Repairs 2023

This is a work order to complete the following repairs:

(Control A)

Plumeria - trouble shoot pump down. Found pump was unplugged by contractors. Plugged back in and reset system.

Parts list:

None Used

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

Irrigation Enhancement - 07/10/2023

\$336.00

Total	\$336.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$336.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 12273

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

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

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

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

#6925 - Irrigation Repairs 2023

This is a work order to complete the following repairs:

(Control A)

Zone 137 - Broken main line and 2" valve.

Parts list:

(2) 2" male adapter.

(1) 2" Hunter IVC valve.

(1) 2" slip fix.

(1) 2" coupler.

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

Total	\$913.83
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$913.83



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 12274

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

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

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

Description	Amount
#6929 - Irrigation Repairs 2023	

This is a work order to complete the following repairs:

(Control A)

Zone 123 - Repaired lateral line break.

Zone 155 - Replaced bad solenoid.

Parts list:

(1) Hunter single zone solenoid.

(2) DBRY connector.

(2) wire connector.

(1) reducer 1" to 1/2".

(1) 1/2" coupler.

(3') 1/2" pvc.

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

Irrigation Enhancement - 07/10/2023	\$520.00
-------------------------------------	----------

Total	\$520.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$520.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 12275

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

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

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

Description	Amount
#6957 - Irrigation Repairs 2023	

This is a work order to complete the following repairs:



Zone 46 - replace failing valve.

Zone 131 - Replace failing valve.

Parts list:

(2) 2" Hunter ICV valve.

(2) 2" slip fix.

(4) 2" male adapter.

(4) DBRY connector.

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

Irrigation Enhancement - 07/28/2023

\$2,093.30

Total	\$2,093.30
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$2,093.30



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 12276

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

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

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

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

#6955 - Irrigation Repairs 2023

This is a work order to complete the following repairs:

Zone 3 - Broken 2" main line (broken by construction.

**Controller trouble shooting and found power turned off at the well point.
Tech reset the system and adjusted all zones to make up for missed watering.**

Parts list:

(1) 2" slip fix.

(8') 2" pvc pipe.

(2) 2" coupler.

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

Irrigation Enhancement - 07/28/2023

\$579.00

Total	\$579.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$579.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 13326

PO#	Date
	09/25/2023
Sales Rep	Terms
Tom Bryant	Net 30

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

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

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

#7976 - Irrigation Repairs Proposal 2023

This is a work order to complete the following repairs:

Controller A - Replace failed Hunter ACC 2 controller face plate.

Parts list:

(1) Hunter ACC 2 face plate.

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

Irrigation Enhancement - 09/25/2023

\$1,279.50

Total	\$1,279.50
Credits/Payments	(\$0.00)
Balance Due	\$1,279.50



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 13327

PO#	Date
	09/25/2023
Sales Rep	Terms
Tom Bryant	Net 30

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

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

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

#7993 - Irrigation Repairs 2023

This is a work order to complete the following repairs:

Controller A (Field) - Zone 141 and 142 (by Living Coral St 3000 and Berry Grove Blvd 5100) - Replace 6 popup heads and 1 valve box that were damaged by contractors installing a new sidewalk.

Parts list:

- (6) 6" popup Hunter.**
- (6) 1/2" street elbow.**
- (3) 1/2" T.**
- (6) 15sst nozzle.**
- (4) DBRY connector.**
- (1) 10" round valve box.**

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

Total	\$859.50
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$859.50



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 13328

PO#	Date
	09/25/2023
Sales Rep	Terms
Tom Bryant	Net 30

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

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

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

#8004 - Irrigation Repairs 2023

This is a work order to complete the following repairs:

Controller A (Field) - Zone 111 (by Marine Grass and Berry Grove) - Replace (8) 6" Hunter popup heads and nozzles that were damaged by contractors installing a new sidewalk.

Parts list:

- (8) 6" popup Hunter.**
- (8) 1/2" street elbow.**
- (4) 1/2" T.**
- (8) 15sst nozzle.**
- (20') 1/2" flex pipe.**

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

Irrigation Enhancement - 09/20/2023

\$890.40

Total	\$890.40
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$890.40



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 16255

PO#	Date
	02/01/2024
Sales Rep	Terms
Tom Bryant	Net 30

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

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

Item	Qty / UOM	Rate	Ext. Price	Amount
#9250 - Irrigation Repairs Proposal 2024				

This is an irrigation system repair work order to repair the following:

Location - Controller A - Zone 85 is not operating due to a bad decoder and solenoid that needs to be replaced.

Parts Listing:

(1) Hunter single station decoder.

(1) Hunter solenoid.

(4) DBRY wire connector.

(4) Wire connector.

Price includes all labor and materials to complete above listed scope of work.

Irrigation Repairs - 01/31/2024

\$478.22

Total	\$478.22
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$478.22



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 16704

PO#	Date
	02/23/2024
Sales Rep	Terms
Tom Bryant	Net 30

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

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

Item	Qty / UOM	Rate	Ext. Price	Amount
#9480 - Irrigation Repairs Proposal 2024				

This is an irrigation system repair work order to repair the following:

Location - Controller A - Zone 65 is not operating due to a bad decoder and solenoid that needs to be replaced.

Parts Listing:

(1) Hunter single station decoder.

(1) Hunter solenoid.

(4) DBRY wire connector.

(4) Wire connector.

Price includes all labor and materials to complete above listed scope of work.

Irrigation Repairs - 02/21/2024

\$700.75

Total	\$700.75
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$700.75

BLUE LIFE POOL SERVICE
PO Box 1628
Land O Lakes, FL 34639 US
+1 8135975009
accounts@bluelifepools.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
13930	02/13/2024	\$285.00	03/14/2024	Net 30	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	PART	NEW RETURN GUTTER	1	35.00	35.00
	LABOR REPAIR	FULL INSTALLATION	1	250.00	250.00

BALANCE DUE **\$285.00**



Invoice

Colwill Engineering Technologies, Inc.

4750 East Adamo Drive

Tampa, FL 33605

Ph:

Customer Information
Inframark

2005 Pan AM Circle

Suite 300

Tampa, FL 33607

Angie.Grunwald@inframark.com

Inv No: 1200
Date: 1/26/2024
Page 1 of 1
Invoice Description

T0007455 1/26/2024

T0007455 - Berry Bay CDD
Client Project No:
PO Number:

Item No	Date	Description of Work	Units	Unit Cost	Amount
1	01/26/2024	Colwill Notes: Troubleshoot Paxton Padlock on men's restroom. Lock was faulty and recived an RMA from Paxton. Second trip-installed new lock under warranty from manufacturer. Adjust strike on main gate and door closer.	0.00	0.00	625.00
Total Invoice Amount:					\$625.00

Total Amount Due This Invoice: \$625.00

Please remit payment to the address listed above.
Should you have any questions, feel free to call Leslie Lawther @ 813-418-5002 or
email to L.Lawther@ColwillEngineering.com.
Thank you!



CorlinServices LLC
7818126511
11237 Spring Point Circle
Riverview, FL 33579

Billed To
Berry Bay

Date of Issue
02/06/2024

Invoice Number
0000130

Due Date
03/07/2024

Amount Due (USD)
\$425.00

Description	Rate	Qty	Line Total
pressure washing of all exterior walls, exterior ceilings, and paver decking under ceilings at the clubhouse building at Berry Bay.	\$425.00	1	\$425.00
Subtotal			425.00
Tax			0.00
Total			425.00
Amount Paid			0.00
Amount Due (USD)			\$425.00



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

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

INVOICE#
#110832
CUSTOMER ID
C2278
PO#

DATE
2/28/2024
NET TERMS
Net 30
DUE DATE
3/29/2024

Services provided for the Month of: February 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Work Order WOBBCDD02012024- Clean, re-sand and finish the moment signs	1	Ea	3,000.00		3,000.00
Subtotal					3,000.00

Subtotal	\$3,000.00
Tax	\$0.00
Total Due	\$3,000.00

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

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

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC
ACH - Bank Routing Number: 111000614 / Account Number: 912593196
Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

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

INVOICE

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

spearem.jmb@gmail.com

+1 (813) 997-8101



Berry Bay CDD

Bill to

Berry Bay CDD

inframark 2005 Pan Am Circle, Suite 300 Tampa

, FL 33607

Ship to

Berry Bay CDD

inframark 2005 Pan Am Circle, Suite 300 Tampa

, FL 33607

Invoice details

Invoice no.: 5962

Terms: Net 15

Invoice date: 02/11/2024

Due date: 02/26/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Labor		1	\$200.00	\$200.00
		repair gate to the basketball ct. repair hand crank for basketball hoop and remove debris from the main drag				
Total						\$200.00

Note to customer

Thank You! We Appreciate Your Business.



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 16283

PO#	Date
	02/08/2024
Sales Rep	Terms
Tom Bryant	Net 30

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

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

Item	Qty / UOM	Rate	Ext. Price	Amount
#9083 - Dog Park Muhly Grasses Install 2024				



Purpose: Provide pricing to install 20 Pink Muhly Grasses in open bed areas pictured above.

Process: Sunrise Landscape to supply and install 20 #3 Pink Muhly Grasses in pictured location. Specific plant layout to be premarked by Tom Bryant prior to crew starting work. Price includes any needed irrigation adjustments and mulch touch up.

Result: Muhly grasses added as needed.

EM - Installation - 02/02/2024	\$661.38
Irrigation Installation - 02/02/2024	\$84.00

Total	\$745.38
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$745.38

4C

Berry Bay Community Development District

Financial Statements
(Unaudited)

Period Ending
February 29, 2024

Prepared by:



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

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT**Balance Sheet**

As of February 29, 2024

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2021 DEBT SERVICE FUND	SERIES 2022 DEBT SERVICE FUND	SERIES 2021 CAPITAL PROJECTS FUND	SERIES 2022 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS ACCOUNT GROUP FUND	GENERAL LONG-TERM DEBT ACCOUNT GROUP FUND	TOTAL
ASSETS								
Cash - Operating Account	\$ 687,867	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 687,867
Cash in Transit	-	-	65,001	-	-	-	-	65,001
Due From Other Funds	150,868	499,196	-	-	-	-	-	650,064
Investments:								
Acq. & Construction - Amenity	-	-	-	376,786	-	-	-	376,786
Acq. & Construction - Master	-	-	-	1	-	-	-	1
Acquisition & Construction Account	-	-	-	-	231	-	-	231
Construction Fund	-	-	-	30,191	-	-	-	30,191
Construction Fund Custody	-	-	-	67,704	-	-	-	67,704
Reserve Fund	-	497,689	446,075	-	-	-	-	943,764
Revenue Fund	-	959,231	240,617	-	-	-	-	1,199,848
Fixed Assets								
Equipment and Furniture	-	-	-	-	-	122,485	-	122,485
Construction Work In Process	-	-	-	-	-	18,293,605	-	18,293,605
Amount Avail In Debt Services	-	-	-	-	-	-	497,448	497,448
Amount To Be Provided	-	-	-	-	-	-	23,019,918	23,019,918
TOTAL ASSETS	\$ 838,735	\$ 1,956,116	\$ 751,693	\$ 474,682	\$ 231	\$ 18,416,090	\$ 23,517,366	\$ 45,954,913

LIABILITIES								
Accounts Payable	\$ 37,692	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 37,692
Unearned Revenue	-	-	-	32,304	-	-	-	32,304
Bonds Payable	-	-	-	-	-	-	17,087,366	17,087,366
Bonds Payable - Series 2023	-	-	-	-	-	-	6,430,000	6,430,000
Due To Other Funds	-	-	122,664	527,400	-	-	-	650,064
TOTAL LIABILITIES	37,692	-	122,664	559,704	-	-	23,517,366	24,237,426

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Balance Sheet
As of February 29, 2024
(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL							TOTAL
	GENERAL	SERIES 2021	SERIES 2022	SERIES 2021	SERIES 2022	GENERAL	LONG-TERM	
	FUND	DEBT SERVICE	DEBT SERVICE	CAPITAL	CAPITAL	FIXED ASSETS	DEBT	
		FUND	FUND	PROJECTS	PROJECTS	ACCOUNT	ACCOUNT	
				FUND	FUND	GROUP FUND	GROUP FUND	
<u>FUND BALANCES</u>								
Restricted for:								
Debt Service	-	1,956,116	629,029	-	-	-	-	2,585,145
Capital Projects	-	-	-	-	231	-	-	231
Unassigned:	801,043	-	-	(85,022)	-	18,416,090	-	19,132,111
TOTAL FUND BALANCES	801,043	1,956,116	629,029	(85,022)	231	18,416,090	-	21,717,487
TOTAL LIABILITIES & FUND BALANCES	\$ 838,735	\$ 1,956,116	\$ 751,693	\$ 474,682	\$ 231	\$ 18,416,090	\$ 23,517,366	\$ 45,954,913

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 29, 2024
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Rental Income	\$ -	\$ 300	\$ 300	0.00%
Special Assmnts- Tax Collector	742,969	728,519	(14,450)	98.06%
Special Assmnts- CDD Collected	307,351	395,922	88,571	128.82%
Other Miscellaneous Revenues	-	575	575	0.00%
TOTAL REVENUES	1,050,320	1,125,316	74,996	107.14%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	3,200	8,800	26.67%
ProfServ-Trustee Fees	4,100	5,533	(1,433)	134.95%
Disclosure Report	4,200	4,750	(550)	113.10%
District Counsel	10,000	13,807	(3,807)	138.07%
District Engineer	4,500	3,390	1,110	75.33%
District Manager	36,000	15,000	21,000	41.67%
Accounting Services	12,000	1,875	10,125	15.63%
Auditing Services	4,900	-	4,900	0.00%
Website Compliance	1,500	-	1,500	0.00%
Postage, Phone, Faxes, Copies	250	40	210	16.00%
Insurance - General Liability	3,671	3,166	505	86.24%
Public Officials Insurance	3,005	2,592	413	86.26%
Insurance -Property & Casualty	36,864	32,603	4,261	88.44%
Insurance Deductible	2,500	-	2,500	0.00%
Legal Advertising	2,500	1,190	1,310	47.60%
Direct Mailings	2,500	-	2,500	0.00%
Bank Fees	250	-	250	0.00%
Website Administration	1,500	625	875	41.67%
Office Supplies	200	781	(581)	390.50%
Dues, Licenses, Subscriptions	175	1,903	(1,728)	1087.43%
Total Administration	142,615	90,455	52,160	63.43%
<u>Electric Utility Services</u>				
Utility - Electric	85,000	10,646	74,354	12.52%
Utility - StreetLights	190,000	69,295	120,705	36.47%
Total Electric Utility Services	275,000	79,941	195,059	29.07%
<u>Water Utility Services</u>				
Utility - Water	-	1,059	(1,059)	0.00%
Total Water Utility Services	-	1,059	(1,059)	0.00%

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 29, 2024
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Other Physical Environment</u>				
ProfServ-Field Management	12,000	5,000	7,000	41.67%
ProfServ-Wildlife Management Service	11,200	6,200	5,000	55.36%
Waterway Management	2,500	4,926	(2,426)	197.04%
Contracts-Janitorial Services	14,952	2,972	11,980	19.88%
Contracts-Pools	19,200	10,545	8,655	54.92%
Contracts-Trash & Debris Removal	9,000	740	8,260	8.22%
Contracts - Landscape	329,653	127,234	202,419	38.60%
Amenity Center Pest Control	1,800	360	1,440	20.00%
Security	6,000	-	6,000	0.00%
Onsite Staff	35,000	-	35,000	0.00%
R&M-Monument, Entrance & Wall	2,500	3,375	(875)	135.00%
Landscape - Annuals	18,000	-	18,000	0.00%
Landscape - Mulch	35,000	-	35,000	0.00%
Landscape Maintenance	7,000	-	7,000	0.00%
R&M-Security Cameras	2,000	-	2,000	0.00%
Plant Replacement Program	30,000	745	29,255	2.48%
R&M - Amenity Center	10,000	5,567	4,433	55.67%
Sidewalk & Pavement Repair	2,000	-	2,000	0.00%
Garbage Collection	3,000	-	3,000	0.00%
Miscellaneous Maintenance	10,000	200	9,800	2.00%
Irrigation Maintenance	24,000	12,024	11,976	50.10%
Aquatic Maintenance	26,000	7,020	18,980	27.00%
Aquatic Plant Replacement	5,000	-	5,000	0.00%
Access Control Maintenance & Repair	5,000	-	5,000	0.00%
Janitorial Supplies	1,500	-	1,500	0.00%
Op Supplies - Pool Chemicals	3,000	-	3,000	0.00%
Dog Waste Station Supplies	2,400	975	1,425	40.63%
Amenities Furniture & Fixtures	5,000	-	5,000	0.00%
Total Other Physical Environment	632,705	187,883	444,822	29.70%
TOTAL EXPENDITURES	1,050,320	359,338	690,982	34.21%
Excess (deficiency) of revenues				
Over (under) expenditures	-	765,978	765,978	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		35,065		
FUND BALANCE, ENDING		\$ 801,043		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 29, 2024
Series 2021 Debt Service Fund (202)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 14,287	\$ 14,287	0.00%
Special Assmnts- Tax Collector	991,775	888,934	(102,841)	89.63%
TOTAL REVENUES	991,775	903,221	(88,554)	91.07%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	370,000	-	370,000	0.00%
Interest Expense	621,775	313,316	308,459	50.39%
Total Debt Service	991,775	313,316	678,459	31.59%
TOTAL EXPENDITURES	991,775	313,316	678,459	31.59%
Excess (deficiency) of revenues				
Over (under) expenditures	-	589,905	589,905	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		1,366,211		
FUND BALANCE, ENDING		\$ 1,956,116		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 29, 2024
Series 2022 Debt Service Fund (203)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 11,035	\$ 11,035	0.00%
Special Assmnts- CDD Collected	443,575	339,070	(104,505)	76.44%
TOTAL REVENUES	443,575	350,105	(93,470)	78.93%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	90,000	-	90,000	0.00%
Interest Expense	353,575	177,828	175,747	50.29%
Total Debt Service	443,575	177,828	265,747	40.09%
TOTAL EXPENDITURES	443,575	177,828	265,747	40.09%
Excess (deficiency) of revenues				
Over (under) expenditures	-	172,277	172,277	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		456,752		
FUND BALANCE, ENDING		\$ 629,029		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 29, 2024
Series 2021 Capital Projects Fund (302)
(In Whole Numbers)

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>VARIANCE (\$) FAV(UNFAV)</u>	<u>YTD ACTUAL AS A % OF ADOPTED BUD</u>
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 12,332	\$ 12,332	0.00%
TOTAL REVENUES	-	12,332	12,332	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	12,332	12,332	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		(97,354)		
FUND BALANCE, ENDING		\$ (85,022)		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 29, 2024
Series 2022 Capital Projects Fund (303)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 1,167	\$ 1,167	0.00%
Special Assmnts- CDD Collected	-	88,854	88,854	0.00%
TOTAL REVENUES	-	90,021	90,021	0.00%
<u>EXPENDITURES</u>				
<u>Construction In Progress</u>				
Construction in Progress	-	165,324	(165,324)	0.00%
Total Construction In Progress	-	165,324	(165,324)	0.00%
TOTAL EXPENDITURES	-	165,324	(165,324)	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(75,303)	(75,303)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		75,534		
FUND BALANCE, ENDING		<u>\$ 231</u>		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 29, 2024
General Fixed Assets Account Group Fund (900)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		18,416,090		
FUND BALANCE, ENDING		<u>\$ 18,416,090</u>		

BERRY BAY CDD

Bank Reconciliation

Bank Account No. 6498 TRUIST - GF Operating
Statement No. 02_24
Statement Date 2/29/2024

G/L Balance (LCY)	687,867.37	Statement Balance	756,186.22
G/L Balance	687,867.37	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	756,186.22
Subtotal	687,867.37	Outstanding Checks	68,318.85
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	687,867.37	Ending Balance	687,867.37
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Checks						
1/18/2024	Payment	453	NICHOLAS J. DISTER	200.00	200.00	0.00
2/1/2024	Payment	457	AQUATIC WEED CONTROL	2,517.00	2,517.00	0.00
2/1/2024	Payment	458	INFRAMARK LLC	11,454.33	11,454.33	0.00
2/1/2024	Payment	459	JNJ CLEANING SERVICES LLC	1,246.00	1,246.00	0.00
2/1/2024	Payment	460	NEPTUNE MULTI SERVICES	585.00	585.00	0.00
2/1/2024	Payment	461	NORTH RIVER FENCE, LLC	375.00	375.00	0.00
2/1/2024	Payment	462	SUNRISE LANDSCAPE	1,085.02	1,085.02	0.00
2/1/2024	Payment	463	SWINE SOLUTIONS	1,550.00	1,550.00	0.00
2/1/2024	Payment	464	TIMES PUBLISHING COMPANY	463.00	463.00	0.00
2/1/2024	Payment	DD187	Payment of Invoice 000839	196.25	196.25	0.00
2/6/2024	Payment	DD189	Payment of Invoice 000834	688.29	688.29	0.00
2/6/2024	Payment	DD190	Payment of Invoice 000836	557.33	557.33	0.00
2/6/2024	Payment	DD191	Payment of Invoice 000862	32.29	32.29	0.00
2/7/2024	Payment	465	AQUATIC WEED CONTROL	2,139.00	2,139.00	0.00
2/7/2024	Payment	466	BERRY BAY CDD	956.99	956.99	0.00
2/7/2024	Payment	467	BLUE LIFE POOL SERVICE LLC	4,000.00	4,000.00	0.00
2/7/2024	Payment	468	CARLOS DE LA OSSA	200.00	200.00	0.00
2/7/2024	Payment	470	COLWILL ENGINEERING TECHNOLOGIES	625.00	625.00	0.00
2/7/2024	Payment	471	INFRAMARK LLC	535.53	535.53	0.00
2/7/2024	Payment	472	JNJ CLEANING SERVICES LLC	1,296.00	1,296.00	0.00
2/7/2024	Payment	473	KELLY ANN EVANS	200.00	200.00	0.00
2/7/2024	Payment	474	NICHOLAS J. DISTER	200.00	200.00	0.00
2/7/2024	Payment	476	SEBEES PEST SOLUTIONS	90.00	90.00	0.00
2/7/2024	Payment	477	SPEAREM ENTERPRISES LLC	480.00	480.00	0.00
2/7/2024	Payment	478	SUNRISE LANDSCAPE	8,563.03	8,563.03	0.00
2/14/2024	Payment	479	BERRY BAY CDD	3,064.11	3,064.11	0.00
2/14/2024	Payment	481	INFRAMARK LLC	4,850.00	4,850.00	0.00
2/14/2024	Payment	482	SPEAREM ENTERPRISES LLC	200.00	200.00	0.00
2/14/2024	Payment	483	STRALEY ROBIN VERICKER	3,970.00	3,970.00	0.00
2/14/2024	Payment	484	SUNRISE LANDSCAPE	25,925.05	25,925.05	0.00
2/18/2024	Payment	DD188	Payment of Invoice 000925	72.98	72.98	0.00

BERRY BAY CDD

Bank Reconciliation

Posting Date	Document Type	Document No.	Description		Amount	Cleared Amount	Difference
Total Checks					78,317.20	78,317.20	0.00
Deposits							
2/2/2024		JE000453	DS paymt tax collector	G/L	1,671.31	1,671.31	0.00
2/6/2024		JE000398	CK#97# - Clubhouse Rental	G/L	100.00	100.00	0.00
2/6/2024		JE000399	CK#2869### - Key	G/L	25.00	25.00	0.00
2/6/2024		JE000400	CK#136## - Key	G/L	25.00	25.00	0.00
2/6/2024		JE000401	MO##### - Key	G/L	25.00	25.00	0.00
2/7/2024		JE000454	DS payment tax collector	G/L	5,351.23	5,351.23	0.00
2/12/2024		JE000402	CK#2711### - Easement Request Fee	G/L	250.00	250.00	0.00
2/14/2024		JE000403	CK#1837085##### - DS and O&M	G/L	109,771.79	109,771.79	0.00
2/26/2024		JE000444	CK#1081### - Clubhouse Rental	G/L	100.00	100.00	0.00
2/26/2024		JE000445	MO##### - Clubhouse Rental	G/L	100.00	100.00	0.00
Total Deposits					117,419.33	117,419.33	0.00
Outstanding Checks							
1/18/2024	Payment	454	RYAN MOTKO		200.00	0.00	200.00
2/7/2024	Payment	469	CITY-WIDE CLEANING LLC		320.00	0.00	320.00
2/7/2024	Payment	475	RYAN MOTKO		200.00	0.00	200.00
2/14/2024	Payment	480	CITY-WIDE CLEANING LLC		330.00	0.00	330.00
2/26/2024	Payment	485	BERRY BAY CDD		65,001.00	0.00	65,001.00
2/26/2024	Payment	486	BLUE LIFE POOL SERVICE LLC		285.00	0.00	285.00
2/26/2024	Payment	487	SUNRISE LANDSCAPE		745.38	0.00	745.38
2/26/2024	Payment	488	TECO		1,237.47	0.00	1,237.47
Total Outstanding Checks.....					68,318.85		68,318.85

Fifth Order of Business

5Ci.

BERRY BAY SITE INSPECTION REPORT. 3/13/24, 6:14 PM

Berry Bay. CDD.

Wednesday, March 13, 2024

Prepared For Board of supervisors.

71 Issues Identified



Pond # 1.

Assigned To First Choice Aquatics.

The pond is a bit murky, but it looks good overall.



Pond #2.

Assigned To First Choice Aquatics.

The pond is heavily receded. The tarps in the pond have been scheduled to be removed.



Pond # 3.

Assigned To First Choice Aquatics.
The pond looks good.



Pond # 4.

Assigned To First Choice Aquatics.
The receded pond looks good overall.



Pond # 4.

Assigned To First Choice Aquatics.
Wash-outs.



Pond # 5.

Assigned To First Choice Aquatics.
The pond looks good.



Pond # 6.

Assigned To First Choice Aquatics.
There is dead torpedo grass in the pond, but the pond looks good overall.



Pond # 7.

Assigned To First Choice Aquatics.
There is torpedo grass in the pond, but the pond looks good overall.



Pond # 8.

Assigned To First Choice Aquatics.

The pond vendor will submit an estimate to remove the excessive amount of dead torpedo grass in the pond.



Pond # 9.

Assigned To First Choice Aquatics.

There is torpedo grass in the pond, but the pond looks good overall.



Pond # 10.

Assigned To First Choice Aquatics.

The heavily receded pond has spike rush.



Pond # 11.

Assigned To First Choice Aquatics.

There is dead torpedo grass and a marginal amount of Hydrilla in the pond, but the pond looks good overall



Pond # 12.

Assigned To First Choice Aquatics.
The pond looks good.



Pond # 13.

Assigned To First Choice Aquatics.
There is contractor debris in the pond, but the pond looks good.



Pond # 13.

Assigned To District manager.
Wash-out.



Pond # 14.

Assigned To First Choice Aquatics.
There is dead torpedo grass in the pond, but the pond looks good overall.



Pond # 15.

Assigned To First Choice Aquatics.
The pond looks good.



Pond # 16.

Assigned To First Choice Aquatics.
There is dead torpedo grass in the pond, but the pond looks good overall.



Pond # 17.

Assigned To First Choice Aquatics.
The pond looks good.



Pond # 18.

Assigned To First Choice Aquatics.
The receded pond looks good
overall.



Pond # 19.

Assigned To First Choice Aquatics.

There is dead filamentous algae in the pond. The pond should show improvement within 10 to 15 days.



Pond # 20.

Assigned To First Choice Aquatics.

The heavily receded pond looks good overall.



Pond # 21.

Assigned To First Choice Aquatics.
There is dead torpedo grass in the pond, but the pond looks good overall.



Pond # 22.

Assigned To First Choice Aquatics.
There is dead torpedo grass in the pond, but the pond looks good overall.



Berry Grove Boulevard.

Assigned To Sunrise.

The South side entrance façade is clean and looks good.



301.

Assigned To Sunrise.

Heading South on the sidewalk looks good.



Berry Grove Boulevard.

Assigned To Sunrise.

The entrance to the boulevard looks good.



Berry Grove Boulevard.

Assigned To Sunrise.

The North side entrance façade is clean and looks good.



301.

Assigned To Sunrise.

Heading North on the sidewalk looks good.



Berry Grove Boulevard.

Assigned To Sunrise.

Trim all hangers and dead palm fronds on the palm trees.



Berry Grove Boulevard.

Assigned To Sunrise.

Ornamental cutbacks are needed on the median.



Berry Grove Boulevard.

Assigned To Sunrise.

The Pine trees are healthy and look good.



Berry Grove Boulevard.

Assigned To Sunrise.

The overall turf conditions on the boulevard have improved.



Berry Grove Boulevard

Assigned To Sunrise.

The turf looks good on the South side of the boulevard.



Berry Grove Boulevard.

Assigned To Sunrise.

Most Sabal palm trees are healthy and look good.



Berry Grove Boulevard.

Assigned To Sunrise.

Turf conditions on the median have improved.



Eagle Rock

Assigned To Sunrise.

The turf fertility needs some improvement.



Berry Grove Boulevard

Assigned To District manager.

There are two dead Sabal palm trees at the intersection of Marine Grass.



Berry Grove Boulevard

Assigned To Sunrise.

The Bulbine plant fertility is poor.
Suitable plant replacement may be a better choice.



Berry Grove Boulevard.

Assigned To Sunrise.

The roundabout looks good.



Gumbo Limbo.

Assigned To Sunrise.

The pocket park is clean and looks good.



Star Anise.

Assigned To Sunrise.

The turf fertility needs improvement.



Juniper Cove.

Assigned To Sunrise.

The newly planted Sabal palm tree fertility is not good. Check the condition of the tree weekly, and report back any noticeable decline in the tree.



Berry Grove Boulevard

Assigned To Sunrise.

There were 14 warranty replacement Sabal palm trees installed throughout the community.



King Fern.

Assigned To Sunrise.

The turf fertility conditions are improving.



King Fern.

Assigned To Sunrise.

The turf fertility needs improvement.



Dug Creek.

Assigned To District manager.

Newly planted hardwood trees.



Juniper Cove.

Assigned To Sunrise.

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



Night Tide.

Assigned To Sunrise.

The South side entrance to the amenity looks good.



Amenity center.

Assigned To Clubhouse manager.

The amenity center is clean and looks good. All bathrooms are clean and fully functional.



Amenity center.

Assigned To Clubhouse manager.
The mailboxes are clean and look good.



Amenity center.

Assigned To Sunrise.
The dog park looks good.



Amenity center.

Assigned To Clubhouse manager.
The basketball court looks good overall.



Amenity center.

Assigned To Clubhouse manager.
The pickle ball court looks good.



Amenity center.

Assigned To Clubhouse manager.

The picnic pavilion is clean and looks good.



Amenity center.

Assigned To Clubhouse manager.

The playground is clean and looks good.



Amenity Center.

Assigned To Sunrise.

Replacing a dead or missing plant material.



Plumeria.

Assigned To Sunrise.

The pocket park is clean and looks good.



Marine Grass.

Assigned To Sunrise.

The turf fertility needs significant improvement.



Silver Scallop.

Assigned To District manager.

Construction progress.



Fiddle Fig.

Assigned To District manager.
Construction progress.



Amenity center.

Assigned To Sunrise.
Remove the dead Paurotis palm
stalk.



Amenity center.

Assigned To Sunrise.

Trim the dead palm fronds.



Amenity center.

Assigned To Clubhouse manager.

The table and chairs are clean and look good.



Amenity center.

Assigned To Sunrise.

The turf fertility needs significant improvement.



Amenity center.

Assigned To Blue Life.

The pool is clear and blue.



Amenity center.

Assigned To Clubhouse manager.

The chaise lounges and umbrellas are clean and look good.



Amenity center.

Assigned To Sunrise.

The palm trees surrounding the amenity center have been fertilized and should show improved fertility within the month.



Amenity center.

Assigned To Sunrise.

The Bismarck palm tree needs to be evaluated regarding its fertility.

Report your findings back to Inframark.



Amenity center.

Assigned To Sunrise.

Trim back to plant material away from the lounges and chairs.



Amenity center.

Assigned To Sunrise.

The Sabal palm tree is dead and needs to be replaced under warranty.

NO RESPONSES RECEIVED FROM VENDORS

5Cii

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name:

Customer Number: 1289 Customer: BERRY BAY CDD

Technician: Shelby

Date: 03/11/2024 Time: 09:43 AM

Customer Signature: _____

[illegible]

CLARITY

☒ $< 1'$
☐ $1-2'$
☐ $2-4'$
☐ $> 4'$

FLOW

☒ None
☐ Slight
☐ Visible

METHOD

☒ ATV
☐ Airboat
☐ Backpack

- ☐ Boat
- ☐ Truck

CARP PROGRAM

☐ Carp observed

☐ Barrier Inspected

WATER LEVEL

☐ High
☐ Normal
☒ Low

WEATHER

☐ Clear
☐ Cloudy
☒ Windy
☐ Rainy

FISH and WILDLIFE OBSERVATIONS

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

NATIVE WETLAND HABITAT MAINTENANCE

<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

Beneficial Vegetation Notes:

☐ Naiad ☐ _____

☐ Pickerelweed

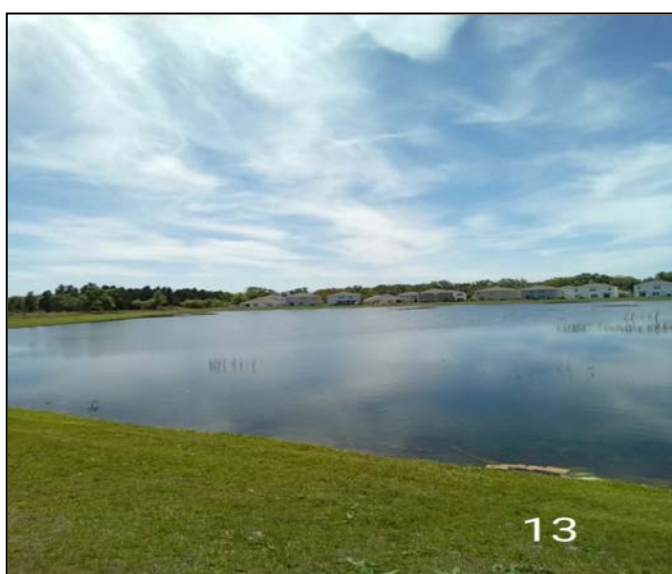
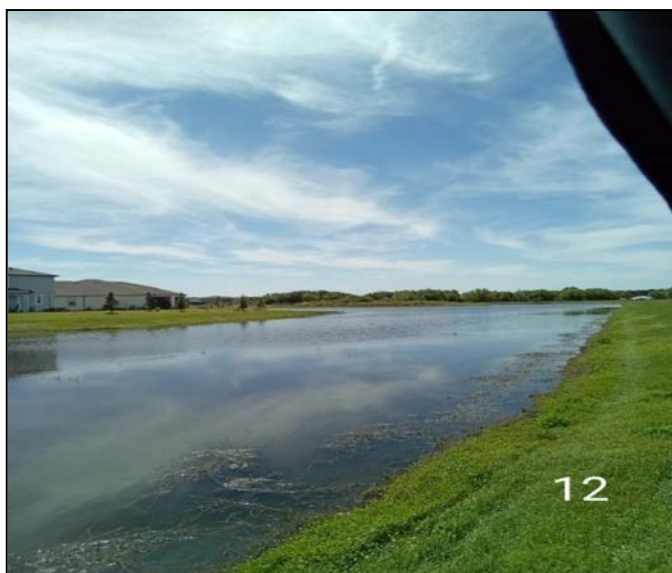
☐ Soft Rush ☐

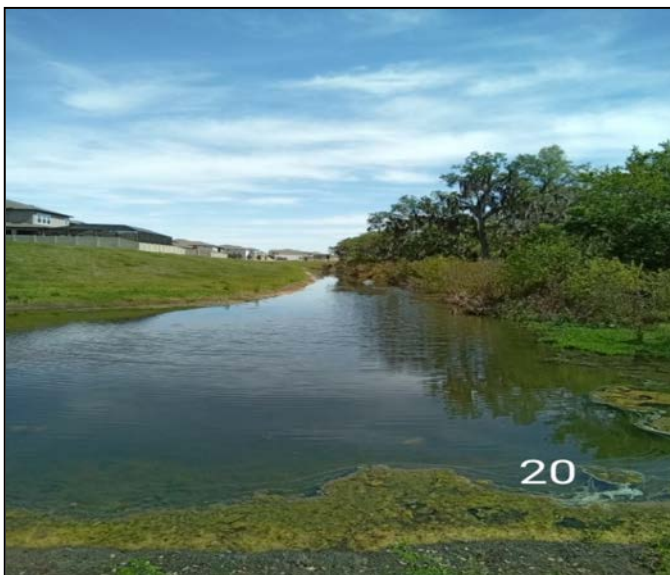












Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name:

Customer Number: 1289 Customer: BERRY BAY CDD

Technician: Aleksey Solano

Date: 03/11/2024 Time: 04:11 PM

Customer Signature: _____

[illegible]

CLARITY

- ☒ $< 1'$
- ☐ $1-2'$
- ☐ $2-4'$
- ☐ $> 4'$

FLOW

- ☐ None
☒ Slight
☐ Visible

METHOD

- ☒ ATV
☐ Airboat
☐ Backpack

- ☐ Boat
- ☐ Truck

CARP PROGRAM

- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL

- ☐ High
☐ Normal
☒ Low

WEATHER

- ☐ Clear
☒ Cloudy
☒ Windy
☐ Rainy

FISH and WILDLIFE OBSERVATIONS

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

NATIVE WETLAND HABITAT MAINTENANCE

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

Beneficial Vegetation Notes:

- ☐ Naiad
 ☐ _____
☒ Pickerelweed
☐ Soft Rush
 ☐ _____

