

**BERRY BAY
COMMUNITY DEVELOPMENT
DISTRICT**

DECEMBER 5, 2024

**REGULAR MEETING
AGENDA PACKAGE**

[Join the meeting now](#)

Meeting ID: 215 817 490 035 **Passcode:** 45UmMF

Dial-in by phone +1 646-838-1601 **Pin:** 227 773 399#



2005 PAN AM CIRCLE, SUITE 300
TAMPA. FL 33067

Berry Bay Community Development District

Board of Supervisors

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

District Staff

Mark Vega, District Manager
John Vericker, District Counsel
Tonja Stewart, District Engineer

Regular Meeting Agenda

Thursday, December 05, 2024 at 2:00 p.m.

The Regular Meeting of the **Berry Bay Community Development District** will be held **December 05, at 2:00 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607**. Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

[Join the meeting now](#)

Meeting ID: 215 817 490 035 **Passcode:** 45UmMF

Dial-in by phone +1 646-838-1601 **Pin:** 227 773 399#

REGULAR MEETING OF THE BOARD OF SUPERVISORS

1. **CALL TO ORDER/ROLL CALL**
2. **PUBLIC COMMENTS** *(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)*
3. **BUSINESS ITEMS**
 - A. Consideration of Fish-Stocking Proposal
 - B. Consideration of Janitorial Service Proposal
4. **CONSENT AGENDA**
 - A. Approval of Minutes of the November 07, 2024 Regular Meeting
 - B. Consideration of Operation and Maintenance October 2024
 - C. Acceptance of the Financials and Approval of the Check Register for October 2024
5. **STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
 - i. Field Inspections Report
6. **BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
7. **ADJOURNMENT**

*Next regularly scheduled meeting is **January 02 at 2:00p.m.**



Aquatic Weed Control, Inc.

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

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

Berry Bay CDD - Catfish
111 S. Armenia Ave. Suite 201
Tampa, FL 33609
Bryan Radcliff bryan.radcliff@inframark.com

11/12/2024

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

AWC agrees to supply and deliver (18) ponds with (26,985) 1-3" catfish located in the **Berry Bay Development District** in accordance with the terms and conditions of this agreement. (Recommended stocking rates 500 per acre)

<u>PONDS</u>	<u>CATFISH</u>
- 3 (.54ac.)	= 270
- 4 (1.23ac.)	= 615
- 5 (6.14ac.)	= 3,070
- 6 (1.97ac.)	= 985
- 7 (2.30ac.)	= 1,150
- 8 (3.66ac.)	= 1,830
- 9 (1.57ac.)	= 785
- 10 (1.40ac.)	= 700
- 11 (1.09ac.)	= 545
- 12 (6.61ac.)	= 3,305
- 13 (4.00ac.)	= 2,000
- 14 (1.73ac.)	= 865
- 15 (2.24ac.)	= 1,120
- 16 (9.88ac.)	= 4,940
- 17 (1.54ac.)	= 770
- 18 (2.05ac.)	= 1,025
- 19 (.54ac.)	= 270
- <u>21 (5.48ac.)</u>	<u>= 2,740</u>
(53.97 acres) 500 per acer = 26,985 catfish @ \$.59 each = \$ 15,921	

\$ 15,921 TOTAL INVESTMENT

Payment is due in full within 30 days of the invoice date. Unpaid invoices will accrue interest at 1.5% per month.

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

ACCEPTANCE OF AGREEMENT

Tad Roman

Aquatic Weed Control, Inc.

Customer's Signature Title

Print Signature Date

Print Company Name

CITY-WIDE CLEANING L.L.C.

P.O. BOX 262142

TAMPA, FL. 33685

813-624-4479

Property Site: Berry Bay

RESTROOMS:

Empty trash replace liners.

Clean and disinfect all restroom fixtures.

Restock toilet tissue, paper towels and soap.

Sweep and mop floors.

POOL AREA:

Pick up debris from pool area.

Straighten pool furniture.

Remove Trash replace with fresh liners.

Remove cob webs from breezeway and any bug nests.

Blow off entrance and sidewalks.

OUTSIDE TRASH RECEPTACLES:

Picnic area/playground/pickleball and Basketball areas.

Trash emptied and fresh liners put in.

Pick up large debris at entrance to clubhouse and outside areas.

REMARKS:

Bathrooms, pool area and clubhouse serviced 3/times weekly .

Outside trash receptables and office serviced 1/ weekly.

Basketball trash receptable serviced 2/ weekly

Haul away all trash from property.

All bathroom supplies and trash liners included with service.

Windows exterior cleaned as needed.

Bathroom tile and grout cleaned first time at no charge.

Cost:

City-Wide Cleaning Services will provide three times weekly.

Above services are to be performed at the cost of \$ 835.00 per month.

This Proposal becomes a valid contract upon signing by

Contractee and City-wide Cleaning L.L.C.

City-Wide Cleaning L.L.C

Date

Contractee Company Name

Date

**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, November 7, 2024 at 2:00 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

Present and constituting a quorum were:

Carlos de la Ossa	Chairperson
Nicholas Dister	Vice Chairperson (<i>via phone</i>)
Ryan Motko	Assistant Secretary
Chloe Firebaugh	Assistant Secretary
Kelly Evans	Assistant Secretary

Also present were:

Bryan Radcliff	District Manager
Jayna Cooper	District Manager
Kathryn Hopkinson	District Counsel
Tyson Waag	District Engineer
Gary Schwartz	Field Services Manager
Brooke Chapman	Clubhouse Manager

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

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Radcliff called the meeting to order, and a quorum was established.

SECOND ORDER OF BUSINESS

Public Comments on Agenda Items

There being none, the next order of business followed.

THIRD ORDER OF BUSINESS

Business Items

A. Ratification of Resolution 2025-01, Bond General Fund Allocation

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Resolution 2025-01, Bond General Fund Allocation, was ratified. 5-0

B. Consideration of Resolution 2025-02, Canvassing and Certifying the Results of the Landowner Election

On MOTION by Mr. de la Ossa seconded by Ms. Firebaugh, with all in favor, Resolution 2025-02, Canvassing and Certifying the Results of the Landowners Election, was adopted. 5-0

C. Consideration of Resolution 2025-03, Designating of Officers

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Resolution 2025-03, Designating of Officers with Carlos De La Ossa retaining his position as Chairperson and Nick Dister retaining his position as Vice Chairperson, was adopted. 5-0

D. Consideration of Resolution 2025-04, Adopting Final Terms of Series 2024 Bonds - AA III

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Resolution 2025-04, Adopting Final Terms of Series 2024 Bonds - AA III, was adopted. 5-0

E. Consideration of Resolution 2025- 05, Amending the General Fund Budget for Fiscal Year 2023-2024

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Resolution 2025-05, Amending the General Fund Budget for Fiscal Year 2023-2024, was adopted. 5-0

F. Consideration of Time Clock Proposal

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Time Clock Proposal for the installation of a time clock for the strawberry sculpture, was ratified. 5-0

G. Acceptance of Audit Engagement Letters

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Audit Engagement Letters from Grau & Associates for FY 2024 auditing services, was accepted. 5-0

FOURTH ORDER OF BUSINESS

Consent Agenda

A. Approval of Minutes of the October 3, 2024 Regular Meeting

B. Consideration of Operation and Maintenance September 2024

C. Acceptance of the Financials and Approval of the Check Register for September 2024

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

FIFTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

B. District Engineer

C. District Manager

There being no reports, the next item followed.

i. Field Inspections Report

The Field Inspections report was presented, a copy of which is included in the agenda package.

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

There being none, the next order of business followed.

SEVENTH ORDER OF BUSINESS**Public Comments**

There being none, the next order of business followed.

EIGHTH 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 at 2:06 pm. 5-0
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District Manager

Carlos de la Ossa
Chairperson

BERRY BAY CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
Monthly Contract					
BLUE LIFE POOL SERVICE LLC	10/17/2024	16192	\$2,000.00	\$2,000.00	POOL CLEANING
INFRAMARK LLC	10/23/2024	135949	\$1,000.00		DISTRICT INVOICE
INFRAMARK LLC	10/23/2024	135949	\$1,000.00		DISTRICT INVOICE
INFRAMARK LLC	10/23/2024	135949	\$5,833.33		DISTRICT INVOICE
INFRAMARK LLC	10/23/2024	135949	\$700.00		DISTRICT INVOICE
INFRAMARK LLC	10/23/2024	135949	\$3,000.00		DISTRICT INVOICE
INFRAMARK LLC	10/23/2024	135949	\$125.00	\$11,658.33	DISTRICT INVOICE
JNJ CLEANING SERVICES LLC	9/24/2024	0422	\$1,246.00	\$1,246.00	AMENITY CLEANING-- SEPT 2024
JNJ CLEANING SERVICES LLC	10/28/2024	0445	\$1,246.00	\$1,246.00	AMENITY CLEANING-- OCT 2024
JOBE PEST SERVICES	10/27/2024	5298	\$140.00	\$140.00	PEST SVC
SUNRISE LANDSCAPE	10/31/2024	MAN 27141	\$1,190.00	\$1,190.00	LANDSCAPE MAINT
SWINE SOLUTIONS	10/24/2024	543	\$1,550.00	\$1,550.00	TRAPPING FEE
Monthly Contract Subtotal			\$19,030.33	\$19,030.33	
Variable Contract					
CARLOS DE LA OSSA	9/23/2024	CDLO 092324	\$200.00	\$200.00	SUPERVISOR
CARLOS DE LA OSSA	10/3/2024	CDLO 100324	\$200.00	\$200.00	SUPERVISOR FEE
KELLY ANN EVANS	9/23/2024	KE 092324	\$200.00	\$200.00	SUPERVISOR
KELLY ANN EVANS	10/3/2024	KE 100324	\$200.00	\$200.00	SUPERVISOR FEE
NICHOLAS J. DISTER	10/3/2024	ND 100324	\$200.00	\$200.00	SUPERVISOR FEE
RYAN MOTKO	10/3/2024	RM 100324	\$200.00	\$200.00	SUPERVISOR FEE
Variable Contract Subtotal			\$1,200.00	\$1,200.00	
Utilities					
BOCC	9/19/2024	7985 091924 ACH	\$114.73	\$114.73	WATER
BOCC	10/18/2024	101824-7985 ACH	\$197.64	\$197.64	WATER
CHARTER COMMUNICATIONS	10/1/2024	2748863100124	\$99.99	\$99.99	INTERNET- 05/31/24-06/30/24
TECO	9/4/2024	090424-6104 ACH	\$10,625.92	\$10,625.92	SVC PRD 06/07/24-07/08/24
Utilities Subtotal			\$11,038.28	\$11,038.28	
Regular Services					
CITY-WIDE CLEANING LLC	9/28/2024	18906	\$340.00	\$340.00	DOG STATIONS

BERRY BAY CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
CITY-WIDE CLEANING LLC	10/28/2024	18958	\$335.00	\$335.00	OCT 2024 SVC
EGIS INSURANCE	8/30/2024	25039	\$37,097.00	\$37,097.00	INSURANCE
FIRST CHOICE AQUATIC WEED MANAGMENT LLC	10/1/2024	101120	\$2,139.00	\$2,139.00	WATERWAY SVC OCT 2024
FLORIDA DEPARTMENT OF	10/1/2024	91419	\$175.00	\$175.00	ANNUAL FILING FEES
JOBE PEST SERVICES	9/27/2024	5184	\$140.00	\$140.00	PEST SERVICE
STRALEY ROBIN VERICKER	10/17/2024	25382	\$3,077.50	\$3,077.50	PROFESSIONAL SERVICES
TIMES PUBLISHING COMPANY	10/16/2024	361087 100924	\$820.00	\$820.00	LEGAL AD
Regular Services Subtotal			\$44,123.50	\$44,123.50	
Additional Services					
MANDY'S ELECTRIC INC	10/7/2024	18062	\$600.00	\$600.00	REPAIR LV LIGHTING, GFI AND SIGN LIGHTS
SUNRISE LANDSCAPE	10/4/2024	MAN 26656	\$11,563.19	\$11,563.19	MONUMENTTS RENOVATION
SUNRISE LANDSCAPE	9/30/2024	MAN 26264	\$173.90	\$173.90	IRR REPAIRS
SUNRISE LANDSCAPE	10/31/2024	MAN 27142	\$15,398.32	\$15,398.32	LANDSCAPE MAINT JUNE 2024
SUNRISE LANDSCAPE	10/31/2024	MAN 27358	\$2,972.62	\$2,972.62	IRR TIMER REPLACEMENT
Additional Services Subtotal			\$30,708.03	\$30,708.03	
TOTAL			\$106,100.14	\$106,100.14	

BLUE LIFE POOL SERVICE
PO Box 1628
Land O Lakes, FL 34639 USA
+18135975009
accounts@bluelifepools.com
www.bluelifepools.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
16192	10/17/2024	\$2,000.00	11/16/2024	Net 30	

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

SUBTOTAL	2,000.00
TAX	0.00
TOTAL	2,000.00
BALANCE DUE	\$2,000.00



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

135949

DATE

10/23/2024

CUSTOMER ID

C2278

NET TERMS

Net 30

PO#**DUE DATE**

11/22/2024

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: October 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Dissemination Services	2	Ea	350.00		700.00
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	1,000.00		1,000.00
On-site staff	1	Ea	5,833.33		5,833.33
Subtotal					11,658.33

Subtotal \$11,658.33

Tax \$0.00

Total Due \$11,658.33

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

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

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

Account Name: INFRAMARK, LLC

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

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

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

INVOICE

JNJ Amenity Services LLC
7804 Davie Ray Dr
Zephyrhills, FL 33540

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



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

Invoice details
Invoice no.: 0422
Invoice date: 09/24/2024
Due date: 10/15/2024

#	Date	Product or service	Description	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.	1	\$150.00	\$150.00

Total

\$1,246.00

Ways to pay



Note to customer

Pay invoice

INVOICE

JNJ Amenity Services LLC
7804 Davie Ray Dr
Zephyrhills, FL 33540

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



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

Invoice details
Invoice no.: 0445
Invoice date: 10/28/2024
Due date: 11/15/2024

#	Date	Product or service	Description	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.	1	\$150.00	\$150.00

Total

\$1,246.00

Ways to pay



Note to customer

Pay invoice

JobePestServices

3848 sun city center blv ste 104
pmb1041
ruskin, fl 33573
(407) 759-8692

INVOICE



Berry bay CDD
Berry bay CDD
2005 Pan Am Circle ste 300
Tampa, Florida 33607

SERVICE ADDRESS
Berry bay CDD
5380 Night Tide Lane
Wimauma, Florida 33598

PRIMARY CONTACT
Berry bay CDD
8133345882 Mobile

ACCOUNT# 5043

INVOICE 5298

10/27/2024

ITEM	COST	QTY	PRICE
Commercial Monthly			
Commercial monthly	\$140.00	1	\$140.00
Terms	Subtotal		\$140.00
Payment is due on receipt.	Total		\$140.00
Notes	Amount Paid		\$0.00
Thank you for your business.	Amount Due		\$140.00
Today your monthly pest service was completed. A liquid residual was applied to the base and ceiling of the pool deck for spider control. The exterior foundation and all shrubs and mulch treated. The play ground was dewebbed for spider activity along with the picnic area and other common areas.	Account Balance		\$0.00
	Balance Due		\$140.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

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

Invoice MAN 27141

PO#	Date
	10/31/2024
Sales Rep	Terms
Kody Dafoe	Net 30

Property Address

Berry Bay CDD
4982 Eagle Rock Dr
Wimauma, FL 33598

Item	Qty / UOM	Rate	Ext. Price	Amount
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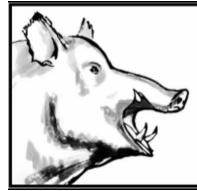
#16288 - Bush Hog ditch behind homes along Marine Grass 10.1.24

Bush hog ditch behind homes along marine grass circled in map below so we can maintain on our mowing visits.

INVOICE

Swine Solutions
12013 Rose Ln
Riverview, FL 33569

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



Swine Solutions

Berry Bay CDD

Bill to
2005 Pan Am Circle
Ste 300
Tampa
FL
33607

Ship to
2005 Pan Am Circle
Ste 300
Tampa
FL
33607

Invoice details

Invoice no.: 543
Terms: Net 30
Invoice date: 10/24/2024
Due date: 11/23/2024

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

Total **\$1,550.00**

Ways to pay

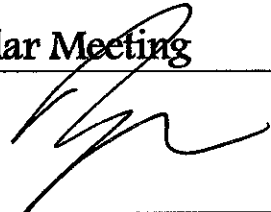


View and pay

Berry Bay CDD – Public Hearing & Regular Meeting

MEETING DATE: September 23, 2024

DMS: Bryan Radcliff



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 –Regular Meeting
MEETING DATE: October 03, 2024

DMS: Bryan Radcliff

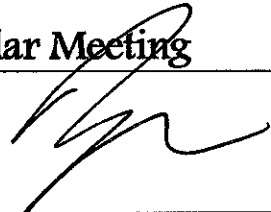


SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$200.00
Ryan Motko *	✓	Salary Accepted	\$200.00
Nick Dister *	✓	Salary Accepted	\$200.00
Kelly Evans	✓	Salary Accepted	\$200.00
Chloe Firebaugh	✓	Salary Waived	\$0.00

Berry Bay CDD – Public Hearing & Regular Meeting

MEETING DATE: September 23, 2024

DMS: Bryan Radcliff



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 –Regular Meeting
MEETING DATE: October 03, 2024

DMS: Bryan Radcliff



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 –Regular Meeting
MEETING DATE: October 03, 2024

DMS: Bryan Radcliff



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 –Regular Meeting
MEETING DATE: October 03, 2024

DMS: Bryan Radcliff



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



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BERRY BAY CDD	1356327985	09/19/2024	10/10/2024

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	08/20/2024	602387	09/19/2024	606586	4199 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$12.68
Water Base Charge	\$19.54
Water Usage Charge	\$4.03
Sewer Base Charge	\$47.28
Sewer Usage Charge	\$25.57

Summary of Account Charges

Previous Balance	\$161.53
Net Payments - Thank You	\$-161.53
Total Account Charges	\$114.73

AMOUNT DUE	\$114.73
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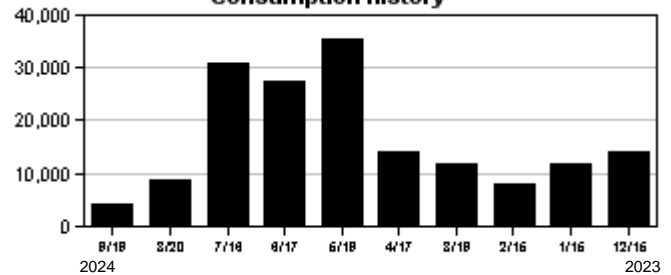
Important Message

This account has ACH payment method

BOCC approved rate increases are effective Oct. 1, 2024. Residential customers using 6,000 gallons of water monthly will have an average bill increase of approximately \$5.67 per month. Visit [HCFLGov.net/Water](https://www.hcflgov.net/Water), Water Rates & Fees tab for details

Effective Oct. 1, 2024, Hillsborough County Water Resources will no longer hand-deliver final notices for unpaid bills to customers. Instead, customers will receive a final notice postcard through the U.S. Mail.

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

776 8

DUE DATE	10/10/2024
AMOUNT DUE	\$114.73
AMOUNT PAID	

0013563279853 00000114736



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BERRY BAY CDD	1356327985	10/18/2024	11/08/2024

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	09/19/2024	606586	10/17/2024	618428	11842 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$35.76
Water Base Charge	\$19.54
Water Usage Charge	\$17.31
Sewer Base Charge	\$47.28
Sewer Usage Charge	\$72.12

Summary of Account Charges

Previous Balance	\$114.73
Net Payments - Thank You	\$-114.73
Total Account Charges	\$197.64

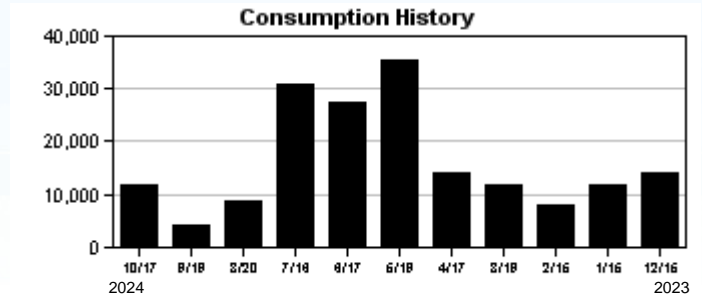
AMOUNT DUE	\$197.64
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Important Message

This account has ACH payment method

BOCC approved rate increases are effective Oct. 1, 2024. Residential customers using 6,000 gallons of water monthly will have an average bill increase of approximately \$5.67 per month. Visit [HCFLGov.net/Water](https://www.hcflgov.net/Water), Water Rates & Fees tab for details

Effective Oct. 1, 2024, Hillsborough County Water Resources will no longer hand-deliver final notices for unpaid bills to customers. Instead, customers will receive a final notice postcard through the U.S. Mail.



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

921 8

DUE DATE	11/08/2024
AMOUNT DUE	\$197.64
AMOUNT PAID	

0013563279853 00000197640



October 1, 2024
Invoice Number: 2748863100124
Account Number: 8337 12 029 2748863
Security Code: 7173
Service At: 5380 NIGHT TIDE LN
WIMAUMA FL 33598

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

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

Summary Service from 10/01/24 through 10/30/24 details on following pages

Previous Balance	99.99
Payments Received -Thank You!	-99.99
Remaining Balance	\$0.00
Spectrum Business™ Internet	99.99
Other Charges	0.00
Current Charges	\$99.99
YOUR AUTO PAY WILL BE PROCESSED 10/18/24	
Total Due by Auto Pay	\$99.99

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 01 10022024 NNNNNNNN 01 004182 0016

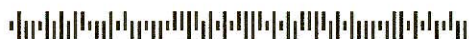
BERRY BAY CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

October 1, 2024

BERRY BAY CDD

Invoice Number: 2748863100124
Account Number: 8337 12 029 2748863
Service At: 5380 NIGHT TIDE LN
WIMAUMA FL 33598

Total Due by Auto Pay	\$99.99
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CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833712029274886300099994



Invoice Number: 2748863100124
 Account Number: 8337 12 029 2748863
 Security Code: 7173

Contact Us

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

8633 2390 NO RP 01 10022024 NNNNNNNN 01 004182 0016

Charge Details

Previous Balance		99.99
EFT Payment	09/18	-99.99
Remaining Balance		\$0.00

Payments received after 10/01/24 will appear on your next bill.

Service from 10/01/24 through 10/30/24

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet	129.99
Promotional Discount	-40.00
Business WiFi	10.00
	\$99.99

Spectrum Business™ Internet Total \$99.99

Other Charges

Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$0.00

Current Charges \$99.99

Total Due by Auto Pay \$99.99

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.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

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.

Continued on the next page....

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



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





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

Statement Date: September 04, 2024

Amount Due: \$10,625.92

Due Date: September 18, 2024

Account #: 321000026104

DO NOT PAY. Your account will be drafted on September 18, 2024

Account Summary

Previous Amount Due	\$10,628.61
Payment(s) Received Since Last Statement	-\$10,628.61
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$10,625.92

Amount Due by September 18, 2024 **\$10,625.92**

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

**24
KWH**



Scan here to interact with your bill online.

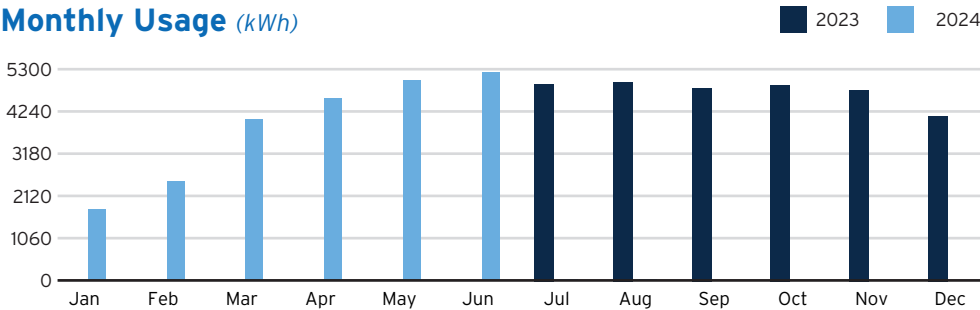


DOWNED IS DANGEROUS!

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](https://www.tecoaccount.com)

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



Pay your bill online at TampaElectric.com

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

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

Account #: 321000026104

Due Date: September 18, 2024

Amount Due: \$10,625.92

Payment Amount: \$ _____

700125004005

Your account will be
drafted on September 18, 2024

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

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

Make check payable to: TECO

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

Summary of Charges by Service Address

Account Number: 321000026104

Energy Usage From Last Month



Increased



Same



Decreased

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

Sub-Account Number: 211026770647

Amount: \$1,357.38

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

Sub-Account Number: 221008266993

Amount: \$2,200.59

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

Sub-Account Number: 221008339733

Amount: \$1,069.38

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

Sub-Account Number: 221008339741

Amount: \$523.44

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

Sub-Account Number: 221008339758

Amount: \$704.70

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

Sub-Account Number: 221008339766

Amount: \$1,503.36

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

Sub-Account Number: 221008348866

Amount: \$469.80

Continued on next page →

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other Correspondences:

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

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: \$1,503.36


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

Sub-Account Number: 221008439970

Amount: \$1,268.45

Service Address: 5161 PLUMERIA DR, WIMAUMA, FL 33598

Sub-Account Number: 221008657597

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000861704	08/06/2024	8,155		8,131		24 kWh	1	29 Days	\$25.46
									 11.1%

Total Current Month's Charges

\$10,625.92




Sub-Account #: 211026770647
Statement Date: 08/29/2024

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

Service Period: 07/09/2024 - 08/06/2024 Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	171 kWh @ \$0.03406/kWh	\$5.82
Fixture & Maintenance Charge	9 Fixtures	\$149.49
Lighting Pole / Wire	42 Poles	\$1189.44
Lighting Fuel Charge	171 kWh @ \$0.03127/kWh	\$5.35
Storm Protection Charge	171 kWh @ \$0.03877/kWh	\$6.63
Clean Energy Transition Mechanism	171 kWh @ \$0.00036/kWh	\$0.06
Storm Surcharge	171 kWh @ \$0.00074/kWh	\$0.13
Florida Gross Receipt Tax		\$0.46
Lighting Charges		\$1,357.38

Current Month's Electric Charges \$1,357.38

Billing information continues on next page →




Sub-Account #: 221008266993
Statement Date: 08/29/2024

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

Service Period: 07/06/2024 - 08/05/2024 Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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 @ \$0.03127/kWh	\$52.06
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		\$4.49
Lighting Charges		\$2,200.59

Current Month's Electric Charges \$2,200.59

Billing information continues on next page →




Sub-Account #: 221008339733
Statement Date: 08/29/2024

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

Service Period: 07/06/2024 - 08/05/2024 **Rate Schedule:** Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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 @ \$0.03127/kWh	\$30.71
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		\$2.65
Lighting Charges		\$1,069.38

Current Month's Electric Charges	\$1,069.38
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Billing information continues on next page →




Sub-Account #: 221008339741
Statement Date: 08/29/2024

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

Service Period: 07/09/2024 - 08/06/2024 **Rate Schedule:** Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 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 @ \$0.03127/kWh	\$8.44
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		\$0.73
Lighting Charges		\$523.44

Current Month's Electric Charges **\$523.44**

Billing information continues on next page →




Sub-Account #: 221008339758
Statement Date: 08/29/2024

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

Service Period: 07/06/2024 - 08/05/2024 Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	285 kWh @ \$0.03406/kWh	\$9.71
Fixture & Maintenance Charge	15 Fixtures	\$249.15
Lighting Pole / Wire	15 Poles	\$424.80
Lighting Fuel Charge	285 kWh @ \$0.03127/kWh	\$8.91
Storm Protection Charge	285 kWh @ \$0.03877/kWh	\$11.05
Clean Energy Transition Mechanism	285 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	285 kWh @ \$0.00074/kWh	\$0.21
Florida Gross Receipt Tax		\$0.77
Lighting Charges		\$704.70

Current Month's Electric Charges \$704.70

Billing information continues on next page →




Sub-Account #: 221008339766
Statement Date: 08/29/2024

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

Service Period: 07/06/2024 - 08/05/2024 Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 31 days			
Lighting Energy Charge	608 kWh @ \$0.03406/kWh		\$20.71
Fixture & Maintenance Charge	32 Fixtures		\$531.52
Lighting Pole / Wire	32 Poles		\$906.24
Lighting Fuel Charge	608 kWh @ \$0.03127/kWh		\$19.01
Storm Protection Charge	608 kWh @ \$0.03877/kWh		\$23.57
Clean Energy Transition Mechanism	608 kWh @ \$0.00036/kWh		\$0.22
Storm Surcharge	608 kWh @ \$0.00074/kWh		\$0.45
Florida Gross Receipt Tax			\$1.64
Lighting Charges			\$1,503.36

Current Month's Electric Charges **\$1,503.36**

Billing information continues on next page →




Sub-Account #: 221008348866
Statement Date: 08/29/2024

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

Service Period: 07/09/2024 - 08/06/2024 Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 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 @ \$0.03127/kWh		\$5.94
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			\$0.51
Lighting Charges			\$469.80

Current Month's Electric Charges **\$469.80**

Billing information continues on next page →




Sub-Account #: 221008348874
Statement Date: 08/29/2024

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

Service Period: 07/09/2024 - 08/06/2024 Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days			
Lighting Energy Charge	608 kWh @ \$0.03406/kWh		\$20.71
Fixture & Maintenance Charge	32 Fixtures		\$531.52
Lighting Pole / Wire	32 Poles		\$906.24
Lighting Fuel Charge	608 kWh @ \$0.03127/kWh		\$19.01
Storm Protection Charge	608 kWh @ \$0.03877/kWh		\$23.57
Clean Energy Transition Mechanism	608 kWh @ \$0.00036/kWh		\$0.22
Storm Surcharge	608 kWh @ \$0.00074/kWh		\$0.45
Florida Gross Receipt Tax			\$1.64
Lighting Charges			\$1,503.36

Current Month's Electric Charges **\$1,503.36**

Billing information continues on next page →




Sub-Account #: 221008439970
Statement Date: 08/29/2024

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

Service Period: 07/09/2024 - 08/06/2024 Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 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 @ \$0.03127/kWh	\$16.04
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		\$1.38
Lighting Charges		\$1,268.45

Current Month's Electric Charges \$1,268.45

Billing information continues on next page →



Sub-Account #: 221008657597
Statement Date: 08/29/2024

Service Address: 5161 PLUMERIA DR, WIMAUMA, FL 33598

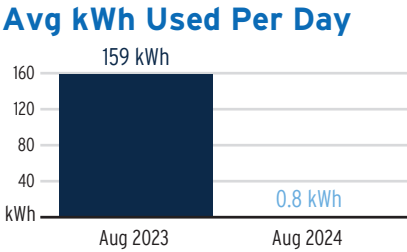
Meter Read

Meter Location: IRRIGATION
Service Period: 07/09/2024 - 08/06/2024 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000861704	08/06/2024	8,155		8,131		24 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
	Energy Charge	24 kWh @ \$0.08192/kWh	\$1.97
	Fuel Charge	24 kWh @ \$0.03157/kWh	\$0.76
	Storm Protection Charge	24 kWh @ \$0.00775/kWh	\$0.19
	Clean Energy Transition Mechanism	24 kWh @ \$0.00427/kWh	\$0.10
	Storm Surcharge	24 kWh @ \$0.00225/kWh	\$0.05
	Florida Gross Receipt Tax		\$0.64
	Electric Service Cost		\$25.46



Current Month's Electric Charges \$25.46

Total Current Month's Charges \$10,625.92

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.

City-Wide Cleaning LLC

P.O. Box 262142

Tampa, FL 33685

(813) 624-4479

INVOICE NO. 18906

TO: Berry Bay CDD DATE: 9/28/21
2005 Pan Am Cir
Tampa, FL
c/o Berry Bay

[illegible]

City-Wide Cleaning LLC

P.O. Box 262142

Tampa, FL 33685

(813) 624-4479

INVOICE NO. 18958

TO:

Berry Bay CDD
2005 Pan Am Cio
Tampa, FL
c/o Berry Bay

DATE:

10/28/24

[illegible]



INVOICE

Customer	Berry Bay Community Development District
Acct #	1015
Date	08/30/2024
Customer Service	Christina Wood
Page	1 of 1

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

Payment Information	
Invoice Summary	\$ 37,097.00
Payment Amount	
Payment for:	Invoice#25039
100124476	

Thank You

Please detach and return with payment



Customer: Berry Bay Community Development District

Invoice	Effective	Transaction	Description	Amount
25039	10/01/2024	Renew policy	Policy #100124476 10/01/2024-10/01/2025 Florida Insurance Alliance Package - Renew policy Due Date: 8/30/2024	37,097.00

Total

\$ 37,097.00

Thank You

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

Remit Payment To: Egis Insurance Advisors

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

(321)233-9939

sclimer@egisadvisors.com

Date

08/30/2024



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
10/1/2024	101120

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	10/31/2024

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

FloridaCommerce, Special District Accountability Program**Fiscal Year 2024 - 2025 Special District State Fee Invoice and Profile Update**

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/01/2024				Invoice No: 91419
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2024: \$175.00

STEP 1: Review the following profile and make any needed changes.**1. Special District's Name, Registered Agent's Name and Registered Office Address:**

000119

Berry Bay Community Development District

Mr. Brian Lamb

Meritus Districts

2005 Pan Am Circle, Suite 300

Tampa, Florida 33607



- 2. Telephone:** 813-873-7300 Ext:
3. Fax: 813-873-7070
4. Email: Brian.Lamb@inframark.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: berrybaycdd.com
8. County(ies): Hillsborough
9. Special Purpose(s): Community Development
10. Boundary Map on File: 08/22/2024
11. Creation Document on File: 10/27/2020
12. Date Established: 03/11/2020
13. Creation Method: Local Ordinance
14. Local Governing Authority: Hillsborough County
15. Creation Document(s): County Ordinances 20-7 and 24-22
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: _____ Date: 10/14/24

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.**a. Pay the Annual Fee:** Pay the annual fee by following the instructions at www.FloridaJobs.org/SpecialDistrictFee.**b. Or, Certify Eligibility for the Zero Fee:** By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1. ___ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2. ___ This special district is in compliance with its Fiscal Year 2022 - 2023 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2022 - 2023 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

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

STEP 4: Make a copy of this document for your records.**STEP 5:** Email this document to SpecialDistricts@Commerce.fl.gov or mail it to FloridaCommerce, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to 850.717.8430.

JobePestServices

3848 sun city center blv ste 104
pmb1041
ruskin, fl 33573
(407) 759-8692

INVOICE



Berry bay CDD
Berry bay CDD
2005 Pan Am Circle ste 300
Tampa, Florida 33607

SERVICE ADDRESS
Berry bay CDD
5380 Night Tide Lane
Wimauma, Florida 33598

PRIMARY CONTACT
Berry bay CDD
8133345882 Mobile

ACCOUNT# 5043**INVOICE 5184**

09/27/2024

ITEM	COST	QTY	PRICE
Commercial Monthly Monthly Service General maintenance monthly.	\$140.00	1	\$140.00
Terms Payment is due on receipt.	Subtotal		\$140.00
	Total		\$140.00
Notes Thank you for your business. Your exterior of the clubhouse was treated today. A liquid residual barrier was applied to your to the building and the pool area along with a granular application. Playground, picnic area, mailbox and recreation areas was treated. Thank you for your business	Amount Paid		\$0.00
	Amount Due		\$140.00
	Account Balance		\$0.00
	Balance Due		\$140.00

MATERIAL / EPA #	QTY UNITS	DILUTION	METHOD	LOCATION	TARGET
Intice 10% 73079-6	3 lb				
Demand cs .5% 53883-426	4 gal				
Essentria icpro .4% 25b	4 gal	.4			Ants, Crickets, Roaches, Spiders

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Berry Bay Community Development District

Inframark

2005 Pan Am Circle, Ste 300

Tampa, FL 33607

October 17, 2024

Client: 001543

Matter: 000001

Invoice #: 25382

Page: 1

RE: General

For Professional Services Rendered Through September 30, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
9/4/2024	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.3	\$112.50
9/4/2024	KCH	REVIEW AGENDA PACKAGE FOR BOS MEETING.	0.4	\$130.00
9/5/2024	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.5	\$187.50
9/5/2024	KCH	PREPARE FOR AND ATTEND BOS MEETING IN PERSON.	0.5	\$162.50
9/11/2024	JMV	PREPARE RESOLUTION FOR CDD BOARD MEETING.	0.8	\$300.00
9/13/2024	CAW	REVIEW 3 LEGAL DESCRIPTIONS AND SKETCHS FOR CONVEYANCE OF PONDS IN VILLAGE Q AND T; PREPARE DEED FROM 301 WIMAUMA, LLC TO THE DISTRICT FOR POND AREAS.	1.5	\$487.50
9/13/2024	CAW	REVIEW PROPOSED PLAT OF BERRY BAY VILLAGE C; PROVIDE COMMENTS.	0.2	\$65.00
9/15/2024	JMV	PREPARE LANDOWNER ELECTION NOTICE.	0.8	\$300.00
9/18/2024	MS	FINALIZE AND TRANSMIT PUBLICATION AD FOR LANDOWNERS ELECTION.	0.3	\$52.50
9/20/2024	KCH	PREPARE FOR AND ATTEND OPERATIONS MEETING.	0.5	\$162.50
9/23/2024	KCH	PREPARE FOR AND ATTEND BOS MEETING IN PERSON.	0.5	\$162.50
9/30/2024	JMV	REVIEW ENGINEERS REPORT PREPARE RESOLUTION FOR CDD BOARD MEETING; CONFERENCE CALL.	1.8	\$675.00
9/30/2024	MS	PREPARE RESOLUTION CANVASSING AND CERTIFYING THE ELECTION; PREPARE RESOLUTION DESIGNATION OFFICERS; PREPARE INSTRUCTIONS, PROXY, AND BALLOTS.	1.6	\$280.00

SERVICES

Date	Person	Description of Services	Hours	Amount
		Total Professional Services	9.7	\$3,077.50
		Total Services	\$3,077.50	
		Total Disbursements	\$0.00	
		Total Current Charges		\$3,077.50
		Previous Balance		\$2,608.25
		Less Payments		(\$2,608.25)
		PAY THIS AMOUNT		\$3,077.50

Please Include Invoice Number on all Correspondence



Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
10/09/24 - 10/16/24		BERRY BAY CDD	
Billing Date	Sales Rep	Customer Account	
10/16/2024	Deirdre Bonett	306147	
Total Amount Due		Ad Number	
\$820.00		0000361087	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/09/24	10/16/24	0000361087	Times	Legals CLS	Landowners Election	2	2x49 L	\$816.00
10/09/24	10/16/24	0000361087	Tampabay.com	Legals CLS	Landowners Election	2	2x49 L	\$0.00
					AffidavitMaterial			\$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Advertising Run Dates		Advertiser Name	
10/09/24 - 10/16/24		BERRY BAY CDD	
Billing Date	Sales Rep	Customer Account	
10/16/2024	Deirdre Bonett	306147	
Total Amount Due		Ad Number	
\$820.00		0000361087	

ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

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

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



MANDY ELECTRIC, INC.
6201 N Nebraska
TAMPA, FL 33604
813-264-9234
carie@mandyselectric.com
www.mandyselectric.com

Invoice



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

SHIP TO
Berry Bay 5380 Night Tide Ln Wimauma, FL 33598

INVOICE #	DATE	TOTAL DUE			ENCLOSED
18062	10/07/2024	\$600.00			

DESCRIPTION	QTY	RATE	AMOUNT
Troubleshoot and repaired LV lighting, GFI, and sign lights at entry	1	600.00	600.00

BALANCE DUE

\$600.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

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

Invoice MAN 26656

PO#	Date
	10/04/2024
Sales Rep	Terms
Kody Dafoe	Net 30

Property Address

Berry Bay CDD
4982 Eagle Rock Dr
Wimauma, FL 33598

Item	Qty / UOM	Rate	Ext. Price	Amount
------	-----------	------	------------	--------

#15082 - Berry Bay front Monuments Renovation 8.22.24

Purpose: Replace the shrubs that when grown block the Berry Bay front entrance monuments. To bring color and a tiered look to the landscaping.

Process: Remove ferns in front of the monuments, install a row of Dwarf Red Ixora, Multi Color lantana in front of Ixora and fill in voids on sides of monuments with ferns. Mulch new plantings with Pine Bark nuggets. Ammend soil while installing new plants with mycorrhizal inoculants and nutrients to ensure plants establish.

Result: To have a established full landscape bed with color in front of the Berry Bay monuments that when full grown will not interfere with the sight line of the monument. Installation will follow design below.



Irrigation modifications are not included in the proposal.

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

EM - Installation - 10/02/2024

\$11,563.19

Total	\$11,563.19
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$11,563.19

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$40,282.17	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325

Invoice MAN 26264

PO#	Date
	09/30/2024
Sales Rep	Terms
Kody Dafoe	Net 30

Bill To
Berry Bay CDD 2005 Pan Am Circle Suite 300

Property Address
Berry Bay CDD 4982 Eagle Rock Dr

Item	Qty / UOM	Rate	Ext. Price	Amount
------	-----------	------	------------	--------

#16080 - Sept Irrigation Repairs

Sept Irrigation Repairs

- **Timer @ Plumeria**
- zone 5 - bad decoder
- zone 66 - 3 sprays, 3 nozzles
- **Timer @ Pool**
- zone 30 - fixed 4 drip breaks
- zone 73 - 2 sprays, 2 nozzles

Sept Irrigation Repairs

- **Timer @ Plumeria**
- zone 5 - bad decoder
- zone 66 - 3 sprays, 3 nozzles
- **Timer @ Pool**
- zone 30 - fixed 4 drip breaks
- zone 73 - 2 sprays, 2 nozzles

Irrigation Repairs - 09/24/2024				\$173.90
Labor - 09/24/24	1.340 Hrs			
Irrigation Parts (Material)	10.000 Dollars			
6" HUNTER PRO SPRAY POP-UP NSI BLAC	5.000 EA			

Total	\$173.90
Credits/Payments	(\$0.00)
Balance Due	\$173.90

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$5,404.96	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice MAN 27142

PO#	Date
	10/31/2024
Sales Rep	Terms
Kody Dafoe	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

Item	Qty / UOM	Rate	Ext. Price	Amount
------	-----------	------	------------	--------

#16516 - Hurricane Milton Clean up and Tree Staking 10.12.24

Retake all leaning trees throughout community. Cut back all leaning or fallen trees from preserve areas highlighted below so we are able to mow and maintain all common areas free of debris. Clear all roadways and sidewalks of leaf clutter and small debris as to not clogs drains.



Storm Clean Up - 10/15/2024

\$15,398.32

Total	\$15,398.32
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$15,398.32

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$56,870.49	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice MAN 27358

PO#	Date
	10/31/2024
Sales Rep	Terms
Kody Dafoe	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

Item	Qty / UOM	Rate	Ext. Price	Amount
------	-----------	------	------------	--------

#16744 - Plumeria Park Irrigation Timer Replacement 10.17.24

Replace Hunter ACC 2 irrigation timer in Plumeria Park that was damaged to lightning strike. Timer needs additional station module to accommodate 250 irrigation zones. Reprogram all zones into new timer. Irrigation to front monument new plantings and annuals as well as entire timer is not functioning until replacement.

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

Irrigation Repairs - 10/25/2024

\$2,972.62

Total	\$2,972.62
Credits/Payments	(\$0.00)
Balance Due	\$2,972.62

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$59,843.11	\$0.00	\$0.00	\$0.00	\$0.00





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

EM - Installation - 10/04/2024

\$1,190.00

Total	\$1,190.00
Credits/Payments	(\$0.00)
Balance Due	\$1,190.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$56,870.49	\$0.00	\$0.00	\$0.00	\$0.00

Berry Bay Community Development District

Financial Statements
(Unaudited)

Period Ending
October 31, 2024

Prepared by:



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

Balance Sheet
As of October 31, 2024
(In Whole Numbers)

LIABILITIES										
Accounts Payable	\$	11,844	\$	-	\$	-	\$	-	\$	11,844
Unearned Revenue		-		-		32,304		-		32,304
Accounts Payable - Other		(400)		-		-		-		(400)
Due To Developer		(5,084)		-		-		-		(5,084)
Bonds Payable		-		-		-		-	17,087,366	17,087,366
Bonds Payable - Series 2023		-		-		-		-	6,430,000	6,430,000
Due To Other Funds		-		-	122,664	540,624		-	-	663,288
TOTAL LIABILITIES		6,360		-	122,664	572,928		-	23,517,366	24,219,318

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of October 31, 2024

(In Whole Numbers)

				SERIES 2021	SERIES 2022	GENERAL	GENERAL	
				CAPITAL	CAPITAL	FIXED ASSETS	LONG-TERM	
	GENERAL	SERIES 2021	SERIES 2022	PROJECTS	PROJECTS	ACCOUNT	DEBT	
ACCOUNT DESCRIPTION	FUND	DEBT SERVICE	DEBT SERVICE	FUND	FUND	GROUP FUND	ACCOUNT	TOTAL
		FUND	FUND				GROUP FUND	
FUND BALANCES								
Restricted for:								
Debt Service	-	1,416,651	547,478	-	-	-	-	1,964,129
Capital Projects	-	-	-	-	1	-	-	1
Unassigned:	293,396	-	-	(500,892)	-	18,416,090	-	18,208,594
TOTAL FUND BALANCES	293,396	1,416,651	547,478	(500,892)	1	18,416,090	-	20,172,724
TOTAL LIABILITIES & FUND BALANCES	\$ 299,756	\$ 1,416,651	\$ 670,142	\$ 72,036	\$ 1	\$ 18,416,090	\$ 23,517,366	\$ 44,392,042

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 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	\$ -	\$ 450	\$ 450	0.00%
Special Assmnts- Tax Collector	778,872	-	(778,872)	0.00%
Special Assmnts- CDD Collected	322,203	-	(322,203)	0.00%
Other Miscellaneous Revenues	-	125	125	0.00%
TOTAL REVENUES	1,101,075	575	(1,100,500)	0.05%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	800	11,200	6.67%
ProfServ-Trustee Fees	4,100	-	4,100	0.00%
Disclosure Report	11,400	3,200	8,200	28.07%
District Counsel	10,000	3,078	6,922	30.78%
District Engineer	5,000	-	5,000	0.00%
District Manager	36,000	3,000	33,000	8.33%
Accounting Services	12,000	1,000	11,000	8.33%
Auditing Services	4,900	-	4,900	0.00%
Website Compliance	1,500	-	1,500	0.00%
Postage, Phone, Faxes, Copies	250	-	250	0.00%
Insurance - General Liability	3,483	-	3,483	0.00%
Public Officials Insurance	2,851	-	2,851	0.00%
Insurance -Property & Casualty	36,841	-	36,841	0.00%
Legal Advertising	2,500	820	1,680	32.80%
Direct Mailings	2,500	-	2,500	0.00%
Bank Fees	250	-	250	0.00%
Website Administration	1,500	125	1,375	8.33%
Office Supplies	200	-	200	0.00%
Dues, Licenses, Subscriptions	500	175	325	35.00%
Total Administration	147,775	12,198	135,577	8.25%
<u>Electric Utility Services</u>				
Clubhouse Internet, TV, Phone	1,200	-	1,200	0.00%
Utility - Water & Sewer	3,000	198	2,802	6.60%
Utility - Electric	40,000	10,613	29,387	26.53%
Utility - StreetLights	172,759	(6)	172,765	0.00%
Total Electric Utility Services	216,959	10,805	206,154	4.98%

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 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>				
Payroll-Pool Monitors	12,000	-	12,000	0.00%
ProfServ-Field Management	12,000	1,000	11,000	8.33%
Waterway Management	2,500	2,517	(17)	100.68%
Contracts-Janitorial Services	18,000	-	18,000	0.00%
Contracts-Pools	24,000	2,000	22,000	8.33%
Contracts-Trash & Debris Removal	9,000	-	9,000	0.00%
Contracts - Landscape	342,541	18,138	324,403	5.30%
Amenity Center Pest Control	1,800	140	1,660	7.78%
Security	6,000	-	6,000	0.00%
Onsite Staff	70,000	5,833	64,167	8.33%
R&M-Tree Trimming Services	10,000	-	10,000	0.00%
R&M-Monument, Entrance & Wall	10,000	11,563	(1,563)	115.63%
Landscape - Annuals	18,000	-	18,000	0.00%
Landscape - Mulch	35,000	-	35,000	0.00%
Landscape Maintenance	7,000	250	6,750	3.57%
R&M-Security Cameras	2,000	-	2,000	0.00%
Plant Replacement Program	30,000	-	30,000	0.00%
R&M - Amenity Center	10,000	1,346	8,654	13.46%
Sidewalk & Pavement Repair	2,000	-	2,000	0.00%
Garbage Collection	3,000	-	3,000	0.00%
Miscellaneous Maintenance	10,000	600	9,400	6.00%
Irrigation Maintenance	30,000	2,973	27,027	9.91%
Aquatic Maintenance	28,000	-	28,000	0.00%
Aquatic Plant Replacement	5,000	-	5,000	0.00%
Access Control Maintenance & Repair	5,000	-	5,000	0.00%
Special Events	10,000	-	10,000	0.00%
Holiday Lighting & Decorations	10,000	-	10,000	0.00%
Janitorial Supplies	1,500	-	1,500	0.00%
Op Supplies - Pool Chemicals	3,000	-	3,000	0.00%
Dog Waste Station Supplies	4,000	335	3,665	8.38%
Amenities Furniture & Fixtures	5,000	-	5,000	0.00%
Total Other Physical Environment	736,341	46,695	689,646	6.34%
TOTAL EXPENDITURES	1,101,075	69,698	1,031,377	6.33%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(69,123)	(69,123)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		362,519		
FUND BALANCE, ENDING		\$ 293,396		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 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	\$ -	\$ 3,383	\$ 3,383	0.00%
Special Assmnts- Tax Collector	995,377	-	(995,377)	0.00%
TOTAL REVENUES	995,377	3,383	(991,994)	0.34%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	380,000	-	380,000	0.00%
Interest Expense	616,919	-	616,919	0.00%
Total Debt Service	996,919	-	996,919	0.00%
TOTAL EXPENDITURES	996,919	-	996,919	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	(1,542)	3,383	4,925	-219.39%
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	(1,542)	-	1,542	0.00%
TOTAL FINANCING SOURCES (USES)	(1,542)	-	1,542	0.00%
Net change in fund balance	\$ (1,542)	\$ 3,383	\$ 8,009	-219.39%
FUND BALANCE, BEGINNING (OCT 1, 2024)		1,413,268		
FUND BALANCE, ENDING		\$ 1,416,651		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 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	\$ -	\$ 2,710	\$ 2,710	0.00%
Special Assmnts- CDD Collected	446,075	-	(446,075)	0.00%
TOTAL REVENUES	446,075	2,710	(443,365)	0.61%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	95,000	-	95,000	0.00%
Interest Expense	351,494	-	351,494	0.00%
Total Debt Service	446,494	-	446,494	0.00%
TOTAL EXPENDITURES	446,494	-	446,494	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	(419)	2,710	3,129	-646.78%
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	(419)	-	419	0.00%
TOTAL FINANCING SOURCES (USES)	(419)	-	419	0.00%
Net change in fund balance	\$ (419)	\$ 2,710	\$ 3,967	-646.78%
FUND BALANCE, BEGINNING (OCT 1, 2024)		544,768		
FUND BALANCE, ENDING		\$ 547,478		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2024
Series 2021 Capital Projects Fund (302)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 311	\$ 311	0.00%
TOTAL REVENUES	-	311	311	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	311	311	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		(501,203)		
FUND BALANCE, ENDING		<u>\$ (500,892)</u>		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 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	\$ 1	0.00%
TOTAL REVENUES	-	1	1	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	1	1	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		-		
FUND BALANCE, ENDING		<u><u>\$ 1</u></u>		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 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, 2024)		18,416,090		
FUND BALANCE, ENDING		<u>\$ 18,416,090</u>		

Bank Account Statement

Berry Bay CDD

Bank Account No. 6498
Statement No. 24_10

Statement Date 10/31/2024

G/L Account No. 101001 Balance	146,881.34	Statement Balance	198,017.43
		Outstanding Deposits	0.00
Positive Adjustments	0.00		
Subtotal	146,881.34	Subtotal	198,017.43
Negative Adjustments	0.00	Outstanding Checks	-51,136.09
Ending G/L Balance	146,881.34	Ending Balance	146,881.34

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Deposits						
						0.00
10/21/2024	Payment	BD00009	Deposit No. BD00009	25.00	25.00	0.00
10/25/2024	Payment	BD00010	Deposit No. BD00010	600.00	600.00	0.00
10/31/2024		JE000595	Extra amount adjustment	20.19	20.19	0.00
10/31/2024		JE000598	Excess Fees	14,304.65	14,304.65	0.00
Total Deposits				14,949.84	14,949.84	0.00
Checks						
						0.00
09/12/2024	Payment	628	Check for Vendor V00065	-345.00	-345.00	0.00
09/19/2024	Payment	642	Check for Vendor V00078	-250.00	-250.00	0.00
09/19/2024	Payment	643	Check for Vendor V00011	-2,608.25	-2,608.25	0.00
09/19/2024	Payment	644	Check for Vendor V00044	-5,231.06	-5,231.06	0.00
10/03/2024	Payment	DD234	Payment of Invoice 001299	-357.78	-357.78	0.00
10/03/2024	Payment	DD235	Payment of Invoice 001300	-1,174.35	-1,174.35	0.00
10/03/2024	Payment	646	Check for Vendor V00038	-200.00	-200.00	0.00
10/03/2024	Payment	648	Check for Vendor V00005	-37,097.00	-37,097.00	0.00
10/03/2024	Payment	649	Check for Vendor V00037	-170.00	-170.00	0.00
10/03/2024	Payment	650	Check for Vendor V00048	-1,246.00	-1,246.00	0.00
10/03/2024	Payment	651	Check for Vendor V00075	-140.00	-140.00	0.00
10/03/2024	Payment	652	Check for Vendor V00019	-200.00	-200.00	0.00
10/03/2024	Payment	653	Check for Vendor V00039	-1,550.00	-1,550.00	0.00
10/10/2024	Payment	DD240	Payment of Invoice 001312	-114.73	-114.73	0.00
10/18/2024	Payment	DD242	Payment of Invoice 001321	-99.99	-99.99	0.00
10/21/2024	Payment	654	Check for Vendor V00038	-200.00	-200.00	0.00
10/21/2024	Payment	655	Check for Vendor V00037	-2,517.00	-2,517.00	0.00
10/21/2024	Payment	656	Check for Vendor V00003	-175.00	-175.00	0.00
10/21/2024	Payment	657	Check for Vendor V00019	-200.00	-200.00	0.00
10/21/2024	Payment	660	Check for Vendor V00044	-11,737.09	-11,737.09	0.00
10/21/2024	Payment	661	Check for Vendor V00009	-820.00	-820.00	0.00
10/18/2024	Payment	DD243	Payment of Invoice 001340	-10,627.59	-10,627.59	0.00
10/31/2024	Payment	DD247	Payment of Invoice 001334	-197.64	-197.64	0.00
10/31/2024		JE000596	Return Deposit Adjustment	-50.00	-50.00	0.00
Total Checks				-77,308.48	-77,308.48	0.00

Bank Account Statement

Berry Bay CDD

Bank Account No.	6498	Statement Date	10/31/2024
Statement No.	24_10		

Adjustments

Total Adjustments

Outstanding Checks

07/03/2024	Payment	DD213	Payment of Invoice 001193	-1,613.69
07/03/2024	Payment	DD215	Payment of Invoice 001195	-1,128.48
08/01/2024	Payment	583	Check for Vendor V00073	-59.96
08/09/2024	Payment	595	Check for Vendor V00024	-200.00
08/02/2024	Payment	DD221	Payment of Invoice 001215	-2,256.92
08/02/2024	Payment	DD222	Payment of Invoice 001216	-1,613.99
08/01/2024		JE000551	Hillstax	-80.43
09/12/2024	Payment	639	Check for Vendor V00019	-200.00
09/12/2024	Payment	641	Check for Vendor V00024	-200.00
09/03/2024	Payment	DD228	Payment of Invoice 001254	-151.56
09/03/2024	Payment	DD230	Payment of Invoice 001262	-1,145.36
09/03/2024	Payment	DD231	Payment of Invoice 001263	-1,638.20
10/03/2024	Payment	DD236	Payment of Invoice 001301	-4,564.82
10/03/2024	Payment	DD237	Payment of Invoice 001302	-555.76
10/03/2024	Payment	DD238	Payment of Invoice 001304	-1,662.77
10/03/2024	Payment	647	Check for Vendor V00065	-340.00
10/21/2024	Payment	658	Check for Vendor V00016	-200.00
10/21/2024	Payment	659	Check for Vendor V00024	-200.00
10/25/2024	Payment	662	Check for Vendor V00057	-2,000.00
10/25/2024	Payment	663	Check for Vendor V00023	-11,658.33
10/25/2024	Payment	664	Check for Vendor V00011	-3,077.50
10/25/2024	Payment	665	Check for Vendor V00044	-16,588.32
Total Outstanding Checks				-51,136.09

Outstanding Deposits

Total Outstanding Deposits

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 10/01/2024 to 10/31/2024

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001								
001	646	10/03/24	CARLOS DE LA OSSA	CDLO 092324	SUPERVISOR	Supervisor Fees	511100-51101	\$200.00
001	647	10/03/24	CITY-WIDE CLEANING LLC	18906	DOG STATIONS	Dog Waste Station Supplies	552160-53908	\$340.00
001	648	10/03/24	EGIS INSURANCE	25039	INSURANCE	Insurance -Property & Casualty	545009-53908	\$37,097.00
001	649	10/03/24	FIRST CHOICE AQUATIC WEED MANAGMENT LLC	100875	BLUE DYE TREATMENT FOR POND	Waterway Management	531085-53908	\$170.00
001	650	10/03/24	JNJ CLEANING SERVICES LLC	0422	AMENITY CLEANING - SEPT 2024	AMENITY CLEANING-- SEPT 2024	546516-53908	\$1,246.00
001	651	10/03/24	JOBE PEST SERVICES	5184	PEST SERVICES	PEST SERVICE	534181-53908	\$140.00
001	652	10/03/24	KELLY ANN EVANS	KE 092324	SUPERVISOR	Supervisor Fees	511100-51101	\$200.00
001	653	10/03/24	SWINE SOLUTIONS	542	TRAPPING FEE	ProfServ-Wildlife Management Service	531074-53908	\$1,550.00
001	654	10/21/24	CARLOS DE LA OSSA	CDLO 100324	SUPERVISOR FEE	Supervisor Fees	511100-51101	\$200.00
001	655	10/21/24	FIRST CHOICE AQUATIC WEED MANAGMENT LLC	101771	QTRLY SERVICE	QTR WATERWAY SVC	531085-53908	\$378.00
001	655	10/21/24	FIRST CHOICE AQUATIC WEED MANAGMENT LLC	101120	WATERWAY SVCS THRU OCT 2024	WATERWAY SVC OCT 2024	531085-53908	\$2,139.00
001	656	10/21/24	FLORIDA DEPARTMENT OF	91419	ANNUAL FILING FEES	Dues, Licenses, Subscriptions	554020-51301	\$175.00
001	657	10/21/24	KELLY ANN EVANS	KE 100324	SUPERVISOR FEE	Supervisor Fees	511100-51101	\$200.00
001	658	10/21/24	NICHOLAS J. DISTER	ND 100324	SUPERVISOR FEE	Supervisor Fees	511100-51101	\$200.00
001	659	10/21/24	RYAN MOTKO	RM 100324	SUPERVISOR FEE	Supervisor Fees	511100-51101	\$200.00
001	660	10/21/24	SUNRISE LANDSCAPE	MAN 26656	MONUMENTS RENOVATION	MONUMENTTS RENOVATION	546922-53908	\$11,563.19
001	660	10/21/24	SUNRISE LANDSCAPE	MAN 26264	IRR REPAIRS	R&M-Irrigation	546041-53908	\$173.90
001	661	10/21/24	TIMES PUBLISHING COMPANY	361087 100924	LEGAL AD 10/16/24	LEGAL AD	548002-51301	\$820.00
001	662	10/25/24	BLUE LIFE POOL SERVICE LLC	16192	POOL	POOL CLEANING	534078-53908	\$2,000.00
001	663	10/25/24	INFRAMARK LLC	135949	DISTRICT INVOICE	Accounting Services	532001-51301	\$1,000.00
001	663	10/25/24	INFRAMARK LLC	135949	DISTRICT INVOICE	ProfServ-Field Management	531016-53908	\$1,000.00
001	663	10/25/24	INFRAMARK LLC	135949	DISTRICT INVOICE	Onsite Staff	534215-53908	\$5,833.33
001	663	10/25/24	INFRAMARK LLC	135949	DISTRICT INVOICE	Disclosure Report	531142-51301	\$700.00
001	663	10/25/24	INFRAMARK LLC	135949	DISTRICT INVOICE	District Manager	531150-51301	\$3,000.00
001	663	10/25/24	INFRAMARK LLC	135949	DISTRICT INVOICE	Website Administration	549936-51301	\$125.00
001	664	10/25/24	STRALEY ROBIN VERICKER	25382	PROFESSIONAL SERVICES	District Counsel	531146-51301	\$3,077.50
001	665	10/25/24	SUNRISE LANDSCAPE	MAN 27142	CLEANUP	LANDSCAPE MAINT JUNE 2024	534171-53908	\$15,398.32
001	665	10/25/24	SUNRISE LANDSCAPE	MAN 27141	BUSH HOG	LANDSCAPE MAINT	534171-53908	\$1,190.00
001	DD234	10/03/24	TECO	211032420294 091224	INTERNET	ELECTRIC	543041-53100	\$357.78
001	DD235	10/03/24	TECO	3150 091224 ACH	ELECTRIC	Utility - Electric	543041-53100	\$1,174.35
001	DD236	10/03/24	TECO	221008992960 091224	ELECTRIC	Utility - Electric	543041-53100	\$4,564.82
001	DD237	10/03/24	TECO	3334 091224 ACH	ELECTRIC	Utility - Electric	543041-53100	\$555.76
001	DD238	10/03/24	TECO	3802 091224 ACH	ELECTRIC	Utility - Electric	543041-53100	\$1,662.77
001	DD240	10/10/24	BOCC	7985 091924 ACH	WATER	Miscellaneous Maintenance	546922-53908	\$114.73
001	DD242	10/18/24	CHARTER COMMUNICATIONS	2748863100124	BILL PRD 10/1-10/30/24	INTERNET- 05/31/24-06/30/24	546516-53908	\$99.99
001	DD243	10/18/24	TECO	6104-100424 ACH	SVC PRD 08/07/24-09/06/24	Utility - Electric	543041-53100	\$10,627.59
001	DD247	10/31/24	BOCC	101824-7985 ACH	WATER	Waterway Management	531085-53908	\$197.64
Fund Total								\$109,671.67

Total Checks Paid	\$109,671.67
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BERRY BAY NOVEMBER INSPECTION REPORT. 11/18/24, 12:00 PM

Berry Bay CDD.

Monday, November 18, 2024

Prepared For Board of supervisors.

68 Issue Identified

Gary Schwartz





Berry Grove Boulevard.

Assigned To Sunrise.

The community entrance is clean and looks good.



Berry Grove Boulevard.

Assigned To Sunrise.

The North side entrance façade is clean and looks good. Trim the Muhly grass for sign clearance.



301.

Assigned To Sunrise.

Fill in with Bahia turf.



301.

Assigned To Sunrise.

Heading North on the frontage looks good.



Berry Grove Boulevard.

Assigned To Sunrise.

Turf fungus issues on the median.
Sunrise treated the turf fungus.



Berry Grove Boulevard.

Assigned To Sunrise.

The South side entrance façade is
clean and looks good.



301.

Assigned To Sunrise.

Heading South on the frontage looks good overall. The turf is not irrigated.



Berry Grove Boulevard.

Assigned To Sunrise.

Trim or dead and hanging palm fronds throughout the community.



09:08 11/18/24

Berry Grove Boulevard.

Assigned To Sunrise.

Check the irrigation in this area on the South side of the Boulevard.



09:09 11/18/24

Pond # 1.

Assigned To First Choice Aquatics.

The filamentous algae in the pond is dying.



Berry Grove Boulevard.

Assigned To Sunrise.

Turf issues.



Berry Grove Boulevard.

Assigned To Sunrise.

South side of the boulevard turf issues.



Berry Grove Boulevard.

Assigned To Sunrise.

Heading South on the median.



Pond # 2.

Assigned To First Choice Aquatics.

The retention pond is heavily
receded.



Pond # 3.

Assigned To First Choice Aquatics.

The filamentous algae in the pond is dying, and the pond is beginning to recede.



Pond # 19.

Assigned To First Choice Aquatics.

The filamentous algae and the pond is beginning to die, and the pond looks well maintained.



Berry Grove Boulevard.

Assigned To Sunrise.

Check for an irrigation issue on the South side of the boulevard.



Eagle Rock.

Assigned To Sunrise.

The roundabout looks well maintained.



Pond # 4.

Assigned To First Choice Aquatics.
There is filamentous algae in the pond.



Pond # 5.

Assigned To First Choice Aquatics.
The pond is well maintained.



Pond # 15.

Assigned To First Choice Aquatics.
The pond is well maintained.



Berry Grove Boulevard.

Assigned To Sunrise.
The turf fertility in this section of the median is healthy and well maintained.



Berry Grove Boulevard.

Assigned To Sunrise.

The pine trees are healthy and well maintained..



Berry Grove Boulevard.

Assigned To Sunrise.

Evaluate any deficient Sabal palm trees and report your findings back to Inframark.



Pond # 12.

Assigned To First Choice Aquatics.
The pond is well maintained.



Berry Grove Boulevard.

Assigned To Sunrise.
The lantana plants need to be
trimmed back.



Berry Grove Boulevard.

Assigned To District manager.

All looks good.



Star Anise.

Assigned To Sunrise.

The roundabout is well maintained.



Pond # 6.

Assigned To First Choice Aquatics.
The pond is well maintained.



Gumbo Limbo.

Assigned To Sunrise.
The pocket park is well maintained.



King Fern.

Assigned To Sunrise.

Turf replacement may be needed because of the construction dumpster left on the roundabout.



King Fern.

Assigned To Sunrise.

The roundabout is well maintained.



Juniper Cove.

Assigned To District manager.

All damaged fence repairs are scheduled to be completed by the end of the month.



Pond # 11.

Assigned To First Choice Aquatics.

The torpedo grass in the pond is dead



Pond # 10.

Assigned To First Choice Aquatics.
Heavily receded pond. The trash in the pond needs to be removed.



Pond # 9.

Assigned To First Choice Aquatics.
The pond is well maintained.



Berry Bay Ave.

Assigned To Sunrise.

Trim the palm hanger.



Pond # 21.

Assigned To First Choice Aquatics.

The pond is well maintained.



Saffold.

Assigned To Sunrise.

Heading East on the frontage.



Berry Bay Ave.

Assigned To Sunrise.

The community entrance is well maintained.



Pond # 8.

Assigned To First Choice Aquatics.
The pond is well maintained.



Blue Azzure.

Assigned To Sunrise.
The turf fertility needs improvement.



Pond # 7.

Assigned To First Choice Aquatics.
The pond is well maintained.



Night Tide.

Assigned To Sunrise.
The South amenity center parking
lot entrance is clean and well
maintained.



Night Tide.

Assigned To Sunrise.

The playground is clean. All equipment is fully functional.



Night Tide.

Assigned To Clubhouse manager.

The picnic pavilion is clean and well maintained..



Night Tide.

Assigned To Clubhouse manager.
The mailboxes are clean and well maintained.



Night Tide.

Assigned To Sunrise.
The dog park is clean and well maintained.



Night Tide.

Assigned To Sunrise.

Sunrise was instructed to check out the irrigation issue.



Night Tide.

Assigned To Clubhouse manager.

The Pickleball court is well maintained.



Night Tide.

Assigned To Clubhouse manager.
The basketball court.



Night Tide.

Assigned To Sunrise.
The parking lot is clean and well
maintained.



Night Tide.

Assigned To Sunrise / Clubhouse manager.

The amenity center is clean and well maintained. All bathrooms are clean and fully functional. The plants, trees, and turf are healthy and look good.



Night Tide.

Assigned To Sunrise.

Fill in the hole with soil.



Night Tide.

Assigned To Clubhouse manager.
The clubhouse is clean and well maintained.



Night Tide.

Assigned To Blue Life.
The pool is clear and blue.



Night Tide.

Assigned To Sunrise.

The turf fertility needs immediate improvement.



Night Tide.

Assigned To Club manager.

The table and chairs are in good condition.



Night Tide.

Assigned To Clubhouse manager.

The chaise lounges and umbrellas are in good condition.



Plumeria.

Assigned To Sunrise

The pocket park is well maintained.



Pond # 13.

Assigned To First Choice Aquatics.
The pond is well maintained.



Pond # 14.

Assigned To First Choice Aquatics.
The pond is well maintained.



Marine Grass.

Assigned To Sunrise.

The turf fertility needs improvement.



Pond # 16.

Assigned To First Choice Aquatics.

The pond is well maintained.



Pond # 19.

Assigned To First Choice Aquatics.
The retention pond is heavily
receded.



Pond # 22.

Assigned To First Choice Aquatics.
The pond is well maintained.



Pond # 17.

Assigned To First Choice Aquatics.
The pond is well maintained.



Pond # 18.

Assigned To First Choice Aquatics.
The pond is well maintained.