

SOUTH SHORE CORPORATE PARK INDUSTRIAL COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 3434 COLWELL AVENUE · SUITE 200 · TAMPA, FLORIDA 33614

**SOUTH SHORE CORPORATE PARK INDUSTRIAL
COMMUNITY DEVELOPMENT DISTRICT**

**BOARD OF SUPERVISORS' MEETING
DECEMBER 3, 2014**

**SOUTH SHORE CORPORATE PARK INDUSTRIAL
COMMUNITY DEVELOPMENT DISTRICT
AGENDA
DECEMBER 3, 2014 at 9:00 a.m.**

To be held at the office of Rizzetta & Company, Inc. located at 3434 Colwell Avenue, Suite 200, Tampa, FL 33614.

District Board of Supervisors	Mike Harryman Douglas Dieck Brian Smith John Tipton	Chairman Vice Chairman Assistant Secretary Assistant Secretary
District Manager	Christine Perkins	Rizzetta & Company, Inc.
District Counsel	Tucker Mackie	Hopping Green & Sams, P.A.
District Engineer	Tonja Stewart	Stantec WilsonMiller

All Cellular phones and pagers must be turned off while in the meeting room.

The District Agenda is comprised of five different sections:

The meeting will begin promptly at **9:00 a.m.** with the first section, which is called **Audience Comments**. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to three **(3) minutes** for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. **IF THE COMMENT IS MAINTENANCE RELATED ITEM, THESE ITEMS WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINISTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.** The second section is called **Business Administration**. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The third section is called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors discussion, motion and vote. Agendas can be reviewed by contacting the Administrator's office at (813) 933-5571 at least seven days in advance of the scheduled meeting. Requests to address items that are not on this agenda must be submitted in writing with an explanation to the District Administrator at least fourteen (14) days prior to the date of the meeting and will be heard under "Public Comments". The fourth section is called **Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 933-5571, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.

**SOUTH SHORE CORPORATE PARK INDUSTRIAL
COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 3434 COLWELL AVENUE • SUITE 200 • TAMPA, FL 33614**

November 26, 2014

**Board of Supervisors
South Shore Corporate Park Industrial
Community Development District**

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the South Shore Corporate Park Industrial Community Development District will be held on **Wednesday, December 3, 2014 at 9:00 a.m.** at the office of Rizzetta & Company located at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614. The following is the agenda for this meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of Landowner Meeting held on November 4, 2014.....Tab 1
 - B. Consideration of the Minutes of the Audit Review Committee Meeting held on November 4, 2014Tab 2
 - C. Consideration of the Minutes of the Board of Supervisors Meeting held on November 4, 2014Tab 3
 - D. Consideration of Operation and Maintenance Expenditures for October 2014.....Tab 4
 - E. Ratification of Pay Requests Pursuant to Construction Funding Agreement October 1- 31, 2014.....Tab 5
- 4. BUSINESS ITEMS**
 - A. Consideration of Resignation of Brian Smith
 - B. Consideration of Appointment of New Board Supervisor; Administer Oath of Office to Newly Appointed Board SupervisorTab 6
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 6. SUPERVISOR REQUESTS**

7. ADJOURNMENT

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 933-5571.

Sincerely,

Christine Perkins

Christine Perkins
District Manager

Tab 1

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

**SOUTH SHORE CORPORATE PARK INDUSTRIAL
COMMUNITY DEVELOPMENT DISTRICT**

The Landowners' meeting of the South Shore Corporate Park Industrial Community Development District was held on **Tuesday, November 4, 2014 at 9:01 a.m.** at the office of Rizzetta & Company, Inc., located at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614.

Present:

Doug Dieck

Brian Smith

Mike Harryman

John Tipton

Proxy Holder for South Shore Corporate Park, LLC

Ryan Companies

Ryan Companies

Artesian Farms, Inc.

Also present were:

Matthew Huber

Christine Perkins

Tucker Mackie

Dave Kemper

Vivek Babbar

District Manager, Rizzetta & Company, Inc.

District Manager, Rizzetta & Company, Inc.

District Counsel, Hopping Green & Sams (via conf. call)

District Engineer, Stantec

Representative, Inland Group

FIRST ORDER OF BUSINESS

Call to Order

Mr. Huber called the meeting to order.

SECOND ORDER OF BUSINESS

Election of Meeting Chairman

Mr. Dieck requested that Mr. Huber continue on as meeting Chairman.

THIRD ORDER OF BUSINESS

**Roll Call and Determination of Number of
Voting Units Present**

Mr. Huber read the roll call. He announced that the total number of eligible votes for South Park Corporate Park, LLC is 111 votes per seat.

FOURTH ORDER OF BUSINESS

Announcement of Candidates/Call for Nominations

Mr. Huber announced the candidates as being Doug Dieck (Seat #3), Paul Segreto (Seat #1) and John Tipton (Seat #2).

FIFTH ORDER OF BUSINESS

Casting of Ballots

Mr. Huber announced the votes as follows:

Doug Dieck – 111 votes

Paul Segreto – 111 votes

John Tipton – 110 votes

SIXTH ORDER OF BUSINESS

Tabulation of Ballots

Mr. Huber stated that as a result of these votes, Mr. Dieck and Mr. Segreto will receive a 4-year term and Mr. Tipton will receive a 2-year term.

SEVENTH ORDER OF BUSINESS

Landowners' Questions and Comments

There were no Landowner questions or comments.

EIGHTH ORDER OF BUSINESS

Adjournment

Mr. Huber adjourned the Landowner's meeting.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 2

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

SOUTH SHORE CORPORATE PARK INDUSTRIAL COMMUNITY DEVELOPMENT DISTRICT

The meeting of the Audit Review Committee of the South Shore Corporate Park Industrial Community Development District was held on **Thursday, November 4, 2014 at 9:00 a.m.** at the office of Rizzetta & Company, Inc., located at 3434 Colwell Avenue, Suite 200 Tampa, FL 33614.

Present and constituting a quorum:

Mike Harryman	Committee Member
Doug Dieck	Committee Member
Brian Smith	Committee Member
John Tipton	Committee Member

Also present were:

Matthew Huber	District Manager; Rizzetta & Co., Inc.
Christine Hanlon	District Manager; Rizzetta & Co., Inc.
Tucker Mackie	District Counsel; HGS (<i>via phone</i>)

FIRST ORDER OF BUSINESS

Call to Order

Ms. Perkins called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS

Presentation of Auditor Selection Evaluation Criteria

On a Motion by Mr. Smith, seconded by Mr. Harryman, with all in favor, the Audit Review Committee recommended approving the Evaluation Criteria as presented (including price) for the Request for Proposals for auditing services for the South Shore Corporate Park Industrial Community Development District.

THIRD ORDER OF BUSINESS

Presentation of Audit Proposal Instructions

On a Motion by Mr. Harryman, seconded by Mr. Smith, with all in favor, the Audit Review Committee recommended approving the Instructions to Proposers that includes price for the Request for Proposals for auditing services for the South Shore Corporate Park Industrial Community Development District.

FOURTH ORDER OF BUSINESS

Authorization of RFP/Advertisement

On a Motion by Mr. Smith, seconded by Mr. Tipton, with all in favor, the Audit Review Committee authorized District Management to advertise the Request For Proposals for auditing services for the South Shore Corporate Park Industrial Community Development District.

FIFTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Tipton, seconded by Mr. Dieck, with all in favor, at 9:09 p.m. the Committee adjourned the meeting for the South Shore Corporate Park Industrial Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 3

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

**SOUTH SHORE CORPORATE PARK INDUSTRIAL
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the South Shore Corporate Park Industrial Community Development District was held on **Tuesday, November 4, 2014 at 9:00 a.m.** at the office of Rizzetta & Company, Inc., located at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614.

Present and constituting a quorum:

Mike Harryman
Doug Dieck
Brian Smith
John Tipton

Board Supervisor, Chairman
Board Supervisor, Vice Chairman
Board Supervisor, Assistant Secretary
Board Supervisor, Assistant Secretary

Also present were:

Matthew Huber
Christine Perkins
Tucker Mackie
Dave Kemper
Vivek Babbar

District Manager, Rizzetta & Company, Inc.
District Manager, Rizzetta & Company, Inc.
District Counsel, Hopping Green & Sams (via conf. call)
District Engineer, Stantec
Representative, Inland Group (via conf. call)

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

Ms. Perkins called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS

Audience Comments

No audience members present.

THIRD ORDER OF BUSINESS

**Administer Oath of Office to Newly
Elected Supervisors**

Ms. Perkins administered the Oath of Office to Mr. Dieck and Mr. Tipton who both swore to and affirmed to the oath. Mr. Tipton elected to receive compensation for future Board of Supervisors meetings in the amount of \$200.00 per meeting, not to exceed \$4,800.00 per year. Mr. Dieck elected to waive compensation.

FOURTH ORDER OF BUSINESS

**Consideration of Resolution 2015-01,
Canvassing and Certifying Election
Results**

On a Motion by Mr. Dieck, seconded by Mr. Smith, with all in favor, the Board of Supervisors adopted Resolution 2015-01, canvassing and certifying the election results for South Shore Corporate Park Industrial Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of the Minutes of Board of
Supervisors Special Meeting held on
September 8, 2014**

On a Motion by Mr. Harryman, seconded by Mr. Dieck, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors Special Meeting held on September 8, 2014 for South Shore Corporate Park Industrial Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Operations &
Maintenance Expenditures for August and
September 2014**

On a Motion by Mr. Smith, seconded by Mr. Harryman, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for August 2014 in the amount of \$22,905.86 for South Shore Corporate Park Industrial Community Development District.

On a Motion by Mr. Harryman, seconded by Mr. Dieck, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for September 2014 in the amount of \$23,649.31 for South Shore Corporate Park Industrial Community Development District.

SEVENTH ORDER OF BUSINESS

Ratification of Pay Requests

On a Motion by Mr. Harryman, seconded by Mr. Smith, with all in favor, the Board of Supervisors ratified Pay Request for Project Improvements for August 1-31, 2014 in the amount of \$147,211.61 for South Shore Corporate Park Industrial Community Development District.

On a Motion by Mr. Dieck, seconded by Mr. Smith, with all in favor, the Board of Supervisors ratified Pay Request for Project Improvements for September 1-30, 2014 in the amount of \$560,222.75 for South Shore Corporate Park Industrial Community Development District.

EIGHTH ORDER OF BUSINESS

**Consideration of Resolution 2015-02,
Designating Officers**

On a Motion by Mr. Smith, seconded by Mr. Harryman, with all in favor, the Board of Supervisors adopted Resolution 2015-02, designating Mike Harryman as Chairman, Doug Dieck as Vice Chairman, Brian Smith, John Tipton, Paul Segreto, Matthew Huber and Christine Perkins as Assistant Secretaries for South Shore Corporate Park Industrial Community Development District.

NINTH ORDER OF BUSINESS

**Presentation of Amended Budget for Fiscal
Year 2013-2014; Consideration of
Resolution 2015-03, Amending Fiscal Year
2013-2014 Budget**

On a Motion by Mr. Harryman, seconded by Mr. Dieck, with all in favor, the Board of Supervisors adopted Resolution 2015-03, amending the fiscal year 2013-2014 budget for South Shore Corporate Park Industrial Community Development District.

TENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel
No Report.

B. District Engineer
Mr. Kemper updated the Board on the Wetland Mitigation Monitoring and noted various issues. He stated that the mitigation area is not in full compliance with permits due to invasive species and wet weather. Mr. Kemper stated that a Time Zero Report can be submitted to the Core of Engineers with a remediation plan to come back into compliance.

Mr. Kemper discussed preparing an updated CDD ownership map (as well as a separate easement map) that would reflect conveyances and easements that occurred over the past six months. A brief discussion ensued. The Board decided not to

proceed with the preparation of the maps at this time.

Mr. Smith inquired about a SWFWMD inspection of existing ponds that is due by November 22, 2014. Mr. Kemper will follow up on this matter.

Ms. Tucker mentioned the preparation of a Public Facilities Report that is required to be submitted to the local governing authority. She stated that the Public Facilities Report essentially details what the District currently owns, operates and maintains and what it plans to construct within the next 5 years or so. Ms. Tucker stated that her firm has sent a letter to Mr. Kemper requesting that he create a work authorization for the preparation of the report.

C. District Manager

Ms. Perkins noted that the regular meeting of the Board of Supervisors' is Wednesday, December 3, 2014 at 9:00 a.m. at the office of Rizzetta & Company, Inc., located at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614.

ELEVENTH ORDER OF BUSINESS

Supervisor Requests

There were no Supervisor requests.

TWELFTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Dieck, seconded by Mr. Smith, with all in favor the Board adjourned the meeting at 9:34 a.m. for South Shore Corporate Park Industrial Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 4

SOUTH SHORE CORPORATE PARK INDUSTRIAL COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 3434 COLWELL AVENUE · SUITE 200 · TAMPA, FLORIDA 33614

Operation and Maintenance Expenditures October 2014 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2014 through October 31, 2014. This does not include expenditures previously approved by the Board.

The total items being presented: **\$15,159.03**

Approval of Expenditures:

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary

South Shore Community Development District

Paid Operation & Maintenance Expenses

October 1, 2014 Through October 31, 2014

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Commercial Cuts of SaraBay	323	2436	Bushhog 2 Acres	\$ 250.00
Commercial Cuts of SaraBay	323	2439	Monthly Lawn Maintenance Service 09/14	\$ 4,839.00
Hopping Green & Sams	324	77480	General/Monthly Legal Services 07/14	\$ 3,540.20
Irrigation Technical Services, Inc.	325	19537	Irrigation Services 08/14	\$ 506.63
Irrigation Technical Services, Inc.	325	19542	Service	\$ 288.00
Rizzetta & Company, Inc.	326	17105	District Management Fees 09/14	\$ 1,250.00
Teco	328	0176 0305771 09/14	351 30 ST NE PMP 09/14	\$ 462.14
Teco	328	0176 0310341 09/14	351 30 ST NE 09/14	\$ 278.30
Teco	328	1800 0042805 09/14	351 30 ST NE 09/14	\$ 2,735.39
Times Publishing Company	327	I1004205294- 0817	Acct #1000425272 Legal Advertising 08/14	\$ 950.80
Times Publishing Company	327	I1004216354- 0911	Acct #1000425272 Legal Advertising 09/14	\$ 58.57
Report Total				<u>\$ 15,159.03</u>

Commercial Cuts of SaraBay

PO Box 209
Parrish FL 34219
941-953-9735
standperkins@aol.com

Invoice

Date	Invoice #
8/30/2014	2436

Bill To
South Shore Corporate Park Industrial CDD 3434 Colwell Ave Suite 200 Tampa FL 33614

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Bushhog 2 acres at SS Corp Park next to credit union bldg as per Bob Thompson	250.00	250.00
<p style="text-align: center;">RECEIVED SEP 02 2014 Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>CP</u> Date <u>9/8/14</u> Date entered _____ SEP 08 2014 Fund <u>001</u> GL <u>53900004604</u> Check # _____</p>			
All work is complete!		Total	\$250.00

Commercial Cuts of SaraBay

Invoice

PO Box 209
Parrish FL 34219
941-953-9735
standperkins@aol.com

Date	Invoice #
9/1/2014	2439

Bill To
South Shore Corporate Park Industrial CDD 3434 Colwell Ave Suite 200 Tampa FL 33614

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monthly Lawn Maintenance Service--South Shore	2,800.00	2,800.00
	roadway mowing	640.00	640.00
	extension mowing	1,399.00	1,399.00
<div>RECEIVED</div> <div>Date Rec'd Rizzetta & Co., Inc. <u>SEP 02 2014</u></div> <div>D/M approval <u>CP</u> Date <u>9/8/14</u></div> <div>Date entered <u>SEP 08 2014</u></div> <div>Fund <u>001</u> <u>GD3900</u> <u>OC4604</u></div> <div>Check # _____</div>			
It's been a pleasure working with you!		Total	\$4,839.00

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

RECEIVED

AUG 29 2014

===== STATEMENT =====

South Shore Community Development District
c/o District Manager
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

August 18, 2014

Bill Number 77480
Billed through 07/31/2014

Date received Rizzetta & Co., Inc.

O/M approval CP Date 9/8/14

Date entered SEP 08 2014

Fund 001 GL51400003107

Check #

General Counsel
SSCDD 00001 JJ

FOR PROFESSIONAL SERVICES RENDERED

07/02/14	TFM	Confer with Harryman regarding O&M assessments and assessment roll preparation.	0.90 hrs
07/11/14	TFM	Confer with Hermanson regarding closing statement preparation; confer with Harryman regarding O&M assessment notices.	0.50 hrs
07/14/14	TFM	Confer with Dieck and Huber regarding operations and maintenance assessments and research issues regarding same; prepare FY 2015 budget documents and mailed and published notices.	2.50 hrs
07/14/14	DGW	Prepare affidavit of mailing.	0.30 hrs
07/15/14	JEM	Review access easement agreement.	0.10 hrs
07/15/14	TFM	Prepare FY 2015 budget and assessment documents and confer with Barreto, Huber, Kronick and Dieck regarding assessment notices and rescheduling District meeting.	1.00 hrs
07/18/14	DGW	Draft 170.03 and 170.07 resolutions.	0.60 hrs
07/21/14	DGW	Draft 170.03 and 170.07 resolutions; confer with Mackie.	0.30 hrs
07/22/14	TFM	Confer with Barreto regarding assessment roll preparation.	0.30 hrs
07/23/14	TFM	Review comments to Second Promissory Note.	1.00 hrs
07/25/14	TFM	Review Inland comments to Second Promissory Note and provide comments to same.	1.40 hrs
07/28/14	JJ	Review correspondence on CDD issues.	0.90 hrs
07/28/14	KFJ	Confer with Johnson regarding assessment rolls.	0.40 hrs
07/28/14	DGW	Confer with Jusevitch; research mailed and published notice issues raised by district manager.	0.90 hrs
07/29/14	JJ	Review new debt methodology; review package from Rizzetta regarding O&M assessments; confer with McKay regarding debt methodology; confer with	3.10 hrs

Dieck.

07/30/14	JJ	Confer with Dieck regarding resolutions.	0.40 hrs
07/30/14	KFJ	Prepare resolution adopting supplemental assessment methodology; confer with Johnson.	1.00 hrs
07/31/14	JJ	Confer with McKay regarding assessments.	0.40 hrs
Total fees for this matter			\$3,539.00

DISBURSEMENTS

Long Distance	1.20
Total disbursements for this matter	\$1.20

MATTER SUMMARY

Wilbourn, David - Paralegal	2.10 hrs	125 /hr	\$262.50
Merritt, Jason E.	0.10 hrs	275 /hr	\$27.50
Johnson, Jonathan T.	4.80 hrs	300 /hr	\$1,440.00
Jusevitch, Karen F.- Paralegal	1.40 hrs	125 /hr	\$175.00
Mackie, A.Tucker Frazee	7.60 hrs	215 /hr	\$1,634.00

TOTAL FEES	\$3,539.00
TOTAL DISBURSEMENTS	\$1.20

TOTAL CHARGES FOR THIS MATTER	\$3,540.20
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BILLING SUMMARY

Wilbourn, David - Paralegal	2.10 hrs	125 /hr	\$262.50
Merritt, Jason E.	0.10 hrs	275 /hr	\$27.50
Johnson, Jonathan T.	4.80 hrs	300 /hr	\$1,440.00
Jusevitch, Karen F.- Paralegal	1.40 hrs	125 /hr	\$175.00
Mackie, A.Tucker Frazee	7.60 hrs	215 /hr	\$1,634.00

TOTAL FEES	\$3,539.00
TOTAL DISBURSEMENTS	\$1.20

TOTAL CHARGES FOR THIS BILL	\$3,540.20
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Please include the bill number on your check.



Irrigation Technical Services,
3330 36th Avenue North
St Petersburg FL 33713
727-521-3320

Service Invoice

Invoice#: 19537

Date: 09/11/2014

Record#: 16568

Billed To: South Shore Corp. Park-Common
c/o Rizzetta & Company
3434 Colwell Ave. #200
Tampa FL 33614

Project: South Shore Corporate Park
Common Area
August 2014 PM

Due Date: 10/11/2014

Employee:

Order#:

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
	6041	TLCOUP; Techline Insert C	1.0000	0.380000	0.38	N
	9901	Larry Sargent (08-02-14)	4.0000			N
	9903	Alex Long (08-21-14)	7.5000			N
	9999	August 2014 Planned Maint	1.0000	506.250000	506.25	N

Notes:

Please see attached Work Order #19537 and Maintenance Check Lists for further information.

RECEIVED
SEP 17 2014

Date Rec'd Rizzetta & Co., Inc. _____
W/M approval CP Date 9/11/14
Date entered SEP 17 2014
Fund 001 GL 5390DOC4609
Check # _____

For your convenience, Master Card and Visa are accepted for most payments.
Call ITS at 727-521-3320 for details

Thank you for your prompt payment!

Non-Taxable Amount:	506.63
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	506.63



Irrigation Technical Services,
3330 36th Avenue North
St Petersburg FL 33713
727-521-3320

Work Order

Order#: 19537

Order Date: 08/22/2014

Record#: 16568

Billed To: South Shore Corp. Park-Common
c/o Rizzetta & Company
3434 Colwell Ave. #200
Tampa FL 33614

Project: South Shore Corporate Park
Common Area
August 2014 PM

Employee:

Purchase Order#:

Assembly#	Part#	Description	Unit	Quantity
	6041	TLCOUP; Techline Insert Coupling	1	1.0000
	9901	Larry Sargent (08-02-14)	Hourly	4.0000
	9903	Alex Long (08-21-14)	Hourly	7.5000
	9999	August 2014 Planned Maintenance	Contract	1.0000

Notes

South shore Corporate Park
Common Area

August 2014
Planned Maintenance

Zones 22-35

Zone 34- Repaired (1) drip line break.

IRRIGATION TECHNICAL SERVICES

PREVENTATIVE\MAINTENANCE CHECK LIST

Job Name South Shore Corp. Park Superintendent

MANUFACTURER Hoover Pumping S/N# 6361 UNDER WARRANTY No

W.O.Number Date: 9/12/14 Technician: Larry sargent Travel Time .75 one way

800 GPM @ 80 PSI , Set point @ 70 PSI

ROUTINE CHECKS

PUMPS

PUMPS

	#1	#2	Jockey	#4
(*) Flow @ 80 PSI	<u>400 GPM</u>	<u>400 GPM</u>	<u>150 GPM</u>	<u></u>
(*) Check shaft play	<u>OK</u>	<u>OK</u>	<u>OK</u>	<u></u>
() Clean bleed lines	<u></u>	<u></u>	<u></u>	<u></u>
() Check mechanical seal	<u></u>	<u></u>	<u></u>	<u></u>
(*) Check for unusual noise	<u>OK</u>	<u>OK</u>	<u>OK</u>	<u></u>
(*) Check vibration	<u>OK</u>	<u>OK</u>	<u>OK</u>	<u></u>
() Test shutoff head	<u></u>	<u></u>	<u></u>	<u></u>

MOTORS

	#1	#2	Jockey	#4
(*) Horse power	<u>30 HP</u>	<u>30 HP</u>	<u>10 HP</u>	<u></u>
(*) Rapid cycle alarms	<u></u>	<u></u>	<u></u>	<u></u>
() Grease lube bearings	<u></u>	<u></u>	<u></u>	<u></u>
(*) Check vibration	<u>OK</u>	<u>OK</u>	<u>OK</u>	<u></u>
(*) Check for unusual noise	<u>OK</u>	<u>OK</u>	<u>OK</u>	<u></u>
() Test amps at shutoff	<u></u>	<u></u>	<u></u>	<u></u>
(*) Test amps at design PSI	<u>36/32/18</u>	<u>34/30/15</u>	<u>24/19/14</u>	<u></u>
() Megger motor leads	<u></u>	<u></u>	<u></u>	<u></u>
(*) Record elapsed hours	<u>941</u>	<u>850</u>	<u>9011</u>	<u></u>
(*) Check junction box terminals	<u>OK</u>	<u>OK</u>	<u>OK</u>	<u></u>

ISOLATION AND CHECK VALVES

	#1	#2	Jockey	#4
() Exercise suction BFV	<u></u>	<u></u>	<u></u>	<u></u>
(*) Exercise discharge BFV	<u>OK</u>	<u>OK</u>	<u>OK</u>	<u></u>
() Exercise pump BFV	<u></u>	<u></u>	<u></u>	<u></u>
(*) Check vict coupling	<u>OK</u>	<u>OK</u>	<u>OK</u>	<u></u>

ROUTINE CHECK

COMMENTS

MAINLINE master valve

(*) Clean strainers	<u>Yes</u>
(*) Test ball valves	<u>OK</u>
(*) Check pressure gages	<u>Yes</u>
(*) Test valve operation	<u>OK</u>
(*) Blow out tubing	<u>Yes</u>
(*) Flush bonnet	<u>Yes</u>

HYDRO PNEUMATIC TANK

COMMENTS

(*) Check bladder	<u>OK</u>
(*) Recharge tank	<u></u>

STRAINER \ FILTER

(*)	Check flush timer	<u>Yes</u>
(*)	Test flush operation	<u>Yes</u>
(*)	Rebuild flush valve	<u>Cleaned out ASCO solenoid.</u>
(*)	Clean strainer basket	<u>OK</u>

SKID

COMMENTS

(*)	Check for corrosion	<u>OK</u>
()	Wire brush loose rust	<u></u>
()	Touch up paint	<u></u>

ELECTRICAL

MAIN ELECTRICAL DISCONNECT

(*)	Exercise disconnect
(*)	Check CB trip adjustment
()	Lubricate mechanical devices
(*)	Check cables for heat
(*)	Tighten lugs

CONTROLS

	Phase #1	Phase #2	Phase #3	Line to Ground
(*) Test line voltage (no load)	<u>470</u>	<u>468</u>	<u>470</u>	<u>270/268/269</u>
(*) Test line voltage (full load)	<u>467</u>	<u>461</u>	<u>465</u>	<u>266/264/265</u>
(*) Calculate voltage imbalance	<u>3</u>	<u>7</u>	<u>5</u>	<u>3/4/4</u>
(*) Test control voltage	<u>129 ACV-24DCV</u>			
(*) Check control C\B	<u>OK</u>			
(*) Check wires for heat	<u>OK</u>			
(*) Examine components	<u>OK</u>			
() Lubricate mechanical devices	<u></u>			
(*) Clean level sensor	<u>OK</u>			
(*) Check door switch	<u>OK</u>			
(*) Test safety features	<u>OK</u>			
(*) Test lake level controls	<u>OK</u>			
(*) Test auto alternators	<u>OK</u>			
(*) Test hour meters	<u>OK</u>			
(*) Test light bulbs	<u>OK</u>			
(*) Test control operation	<u>OK</u>			
(*) Test digital readout	<u>OK</u>			
() Set timers and LTR's	<u></u>			
() Set pressure switches	<u></u>			
(*) Tighten terminals	<u>Yes</u>			
(*) Calibrate all controls	<u>OK</u>			

VFD CONTROL

COMMENTS

(*)	Dust components	Yes
(*)	Check cables for heat	OK
(*)	Test VFD operation	OK
()	Calibrate thermostat	
()	Clean A\C filter	
(*)	Check panel corrosion	OK
()	Check insulation	
(*)	Test A\C operation	OK
(*)	Tighten cable lugs	Yes

FLOW METER

()	Clean sensor paddle wheel	
(*)	Check meter operation	
(-)	Rebuild sensor	
()	Lube sensor O-ring	
(*)	Check pipe calibration	OK

NOTES: Station total-383,834,50. Cleaned Filters. Cleaned Pump Station Area. Flushed All Pressure Tubing. System Is operating Correctly At This Time.

Maintenance Zone Check Sheet

Technician: AL LONG

Property: SOUTH SHORE CORP. PARK
COMMON AREA

Date: 8-21-14

Clock: RAINMASTER

Program	Start Time	Watering Days
A1	9:00 PM	MONDAY + FRIDAY
B2	12:00 AM	SAT. + WEDS.
C3	6:00 PM	EVERYDAY
D		

Zone	Program	Minutes	Comments
22	1	60	
23	1		OFF
24	1		OFF
25	1	25	GOOD
26	1	40	GOOD
27	1		OFF
28	1	40	GOOD
29	1	40	GOOD
30	1	40	GOOD
31	1		OFF
32	1		OFF
33	3	30	GOOD
34	3	30	REPAIRED (1) DRIPLINE BREAK
35	3	30	GOOD



Irrigation Technical Services,
3330 36th Avenue North
St Petersburg FL 33713
727-521-3320

Service Invoice

Invoice#: 19542

Date: 08/25/2014

Record#: 16575

Billed To: South Shore Corp. Park-Common
c/o Rizzetta & Company
3434 Colwell Ave. #200
Tampa FL 33614

Project:
c/o Rizzetta & Company
3434 Colwell Ave. #200
Tampa FL

Due Date: 09/25/2014

Employee: 26038
Alexander Long

Order#:

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		Service Labor - Alex Long (3.0000	96.000000	288.00	N

Notes:

Please see attached Work Order #19542 for further information.

RECEIVED

AUG 27 2014

Date Rec'd Rizzetta & Co., Inc. 8/3/14
J/M approval CP Date 8/3/14
Date entered SEP 03 2014
Fund 001 GL 539000C 460.00
Check # _____

For your convenience, Master Card and Visa are accepted for most payments.
Call ITS at 727-521-3320 for details

Non-Taxable Amount:	288.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	288.00

Thank you for your prompt payment!



Irrigation Technical Services,
3330 36th Avenue North
St Petersburg FL 33713
727-521-3320

Work Order

Order#: 19542

Order Date: 08/22/2014

Record#: 16575

Billed To: South Shore Corp. Park-Common
c/o Rizzetta & Company
3434 Colwell Ave. #200
Tampa FL 33614

Project: c/o Rizzetta & Company
3434 Colwell Ave. #200
Tampa FL

Employee: 26038
Alexander Long

Purchase Order#:

Assembly#	Part#	Description	Unit	Quantity
		Service Labor - Alex Long (08-22-14)	Hourly	3.0000

Notes

South Shore Corporate Park

08/22/14-

Flowguard showed power off to entire pump station.

Dispatched Tech to investigate and re-set power.

RIZZETTA & COMPANY, INC.

5020 W Linebaugh Avenue

Suite 200

Tampa, FL 33624

DATE	INVOICE NO.
9/1/2014	17105

BILL TO
SOUTH SHORE COMMUNITY DEVELOPMENT DISTRICT 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614

TERMS	PROJECT
Due Upon Rec't	857 - CDD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DM	PROFESSIONAL FEES: District Management Services Services for the period September 1, 2014 through September 30, 2014 <div style="text-align: right;"> RECEIVED AUG 26 2014 Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>CP</u> Date <u>9/8/14</u> Date entered <u>SEP 03 2014</u> Fund <u>001 GL513000C 3101</u> Check # _____ </div>		1,250.00	1,250.00

Total	\$1,250.00
--------------	-------------------

Your Electric Bill

We appreciate the opportunity to serve you.

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TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
618M-00234

Conservation Info.

This Month:
132 / kWh/Day
16 kW
Year Ago:
43 kWh/Day
17 kW

Energy Planner

Energy savings are at your fingertips with FREE Energy Planner. This interactive program lets you take advantage of lower rates that are available 87% of the time. Join others who have already made the switch to Energy Planner and start saving today.

October Billing Information:

800375

SOUTH SHORE CORP PK CDD
351 30 ST NE PMP
RUSKIN FL 33570-0000

Account Number
0176 0305771

Statement Date
Oct 02, 2014

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	31 day period
H86272	27141	23059	4082	1	

Next Read Date On Or About Oct 30, 2014 Total kWh Purchased **4,082**

Account Activity	Explanation	Charge	Total
Previous Balance		641.85	
Payments Received - Thank You	As of October 02, 2014	-636.85	
Total Past Due Amount			\$5.00

New Charges Due by Oct 26, 2014 Service from Aug 25 to Sep 25

Basic Service Charge	General Service 200 Rate	18.00	
Energy Charge	4,082 kWh @ \$.05847/kWh	238.68	
Fuel Charge	4,082 kWh @ \$.03910/kWh	159.61	
Electric Service Cost		\$416.29	
Florida Gross Receipts Tax	Based on \$416.29	10.67	
This Month's Charges			\$426.96

Amount not paid by due date may be assessed a late payment charge.

Adjustments		25.00	
Late charge as of 09/25/14	@ 1.5% On \$345.49	5.18	
Total Miscellaneous Charges			\$30.18
Total Due			\$462.14

Customer Service - Business Hillsborough Co: 813.228.1010. All Other: 1.866.TECO.BIZ (866.832.6249)

RECEIVED

OCT 10 2014

Date Rec'd Rizzetta & Co., Inc.

W/M approval CP Date 10/13/14

Date entered OCT 10 2014

no 001 GL 53100 OC 4307

book 4

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

800375



Account No.
0176 0305771

Past due Amount
\$5.00

New Charges
\$457.14

Payable by Oct 26

Total Bill Amount
\$462.14

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

618M-00234 00234-1C44



SOUTH SHORE CORP PK CDD
c/o RIZZETTA/ASSOCIATES
3434 COLWELL AVE STE 200
TAMPA FL 33614-8340



1 1920 08 0176 0305771 0000462-14

Your Electric Bill

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Web site at
tampaelectric.com
6171-11373

October Billing Information:

715191

SOUTH SHORE CORP PK CDD
351 30 ST NE
RUSKIN FL 33570-0000

Account Number
0176 0310341

Statement Date
Oct 02, 2014

Account Activity	Explanation	Charge	Total
Previous Balance		556.60	
Payments Received - Thank You	As of October 02, 2014	-556.60	
			\$0.00
New Charges Due by Oct 26, 2014		Service for 32 days from Aug 29 to Sep 30	
Lighting Service Items LS-1	6 Lights, 6 Poles	205.26	
Energy Flat Charge		29.40	
Fuel Charge	954 kWh @ \$.03872/kWh	36.96	
Florida Gross Receipts Tax	Based on \$66.36	1.68	
This Month's Charges			\$273.30
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Late charge as of 09/25/14	On \$278.30	5.00	
Total Miscellaneous Charges			\$5.00
Total Due			\$278.30

Date Rec'd Rizzetta & Co., Inc.

D/M approval CP Date 10/13/14

Date entered OCT 10 2014

Fund 001 GL 53100 JL 4307

Check # _____

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

715191



Account No.
0176 0310341

New Charges
\$278.30
Payable by Oct 26

Total Bill Amount
\$278.30

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

6171-11373 11373-1043



SOUTH SHORE CORP PK CDD
c/o RIZZETTA/ASSOCIATES
3434 COLWELL AVE STE 200
TAMPA FL 33614-8345



2 1130 02 0176 0310341 0000278.30

Visit our
Web site at
tampaelectric.com
578M-00083

September Billing Information:

800093

SOUTH SHORE CORP PK CDD
351 30 ST NE
RUSKIN FL 33570-0000

Account Number
1800 0042805

Statement Date
Sep 26, 2014

09/14

Account Activity	Explanation	Charge	Total
Previous Balance		2,694.97	
Payments Received	As of September 26, 2014	0.00	
Total Past Due Amount		pd. 9/24/14	\$2,694.97
New Charges Due by Oct 20, 2014		Service for 30 days from Aug 25 to Sep 24	
Lighting Service Items LS-1	80 Lights, 73 Poles	2,094.17	
Energy Flat Charge		260.00	
Fuel Charge	8,400 kWh @ \$.03872/kWh	325.60	
Florida Gross Receipts Tax	Based on \$585.60	15.20	
This Month's Charges			\$2,694.97
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Late charge as of 09/19/14	@ 1.5% On \$2,694.97	40.42	
Total Miscellaneous Charges			\$40.42
Total Due			\$5,430.36

5,430.36 +
2,694.97 -
* 2,735.39 * +

RECEIVED

OCT 01 2014

Date Rec'd Rizzetta & Co., inc.

VM approval CP

Date 10/6/14

ate entered

OCT 03 2014

und 001 GL5 3100 OC 4307

Check #

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

800093



Account No.
1800 0042805

Past due Amount
\$2,694.97
Pay now to avoid
disconnection

New Charges
\$2,735.39
Payable by Oct 20

Total Bill Amount
\$5,430.36

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

578M-00083 00083-1043



SOUTH SHORE CORP PK CDD
c/o RIZZETTA ASSOCIATES
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



1 1170

09 1800 0042805 0005430.36



tampabay.com

P.O. Box 175

St. Petersburg, FL 33731-0175

Toll Free Phone (877) 321-7355

RECEIVED

AUG 28 2014

AD SALES HOURS

M-TH 7:30-6:30

FRI 7:30-5:30

CUSTOMER SERVICE HOURS

M-F 8:00-5:00

NON-CONTRACT INVOICE

Advertising Run Dates	Advertiser / Client Name
8/17/2014-8/24/2014	South Shore Corporate Industrial Park Cdd
Billing Date	Customer Account
08/25/2014	1000425272
Total Amount Due	Invoice Number
950.80	I1004205294-0817

62

PAYMENT DUE UPON RECEIPT

Start	Stop	Invoice Number	Class	Description	P.O.	Inserts	Size	Amount
8/17	8/24	I1004205294-0817		R-Run o South Shore Cdd Public He FR Internet,INT Zone ROP Tampa & State,Tampa & Stat MaterialItem	BY RIZZET	2	9.0000	946.80
								4.00

Date Rec'd Rizzetta & Co., Inc. 9/3/14
 M approval CP Date 9/3/14
 Date entered SEP 03 2014
 Fund 001 G51300 oc4801
 Check # _____



tampabay.com

P.O. Box 175

St. Petersburg, FL 33731-0175

Toll Free Phone: (877) 321-7355

NON-CONTRACT INVOICE

Advertising Run Dates	Advertiser / Client Name	
8/17/2014-8/24/2014	South Shore Corporate Industrial Park Cdd	
Billing Date	Sales Rep Name or Number	Customer Account
08/25/2014	Amy	1000425272
Total Amount Due	Customer Type	Invoice Number
950.80	Non-Contract	I1004205294-0817

Thank you for your business.

DO NOT SEND CASH BY MAIL
PLEASE MAKE CHECK PAYABLE TO:
TIMES PUBLISHING COMPANY

PLEASE SEE REVERSE SIDE OF FORM
FOR CREDIT CARD INFORMATION

South Shore Corporate Industrial Park Cdd
Attn: Rizzetta & Co.
3434 Colwell Ave.
Suite 200
Tampa FL 33614

Amount Due: 950.80

001100420529400817000950801



tampabay.com

P.O. Box 175
St. Petersburg, FL 33731-0175
Toll Free Phone (877) 321-7355

AD SALES HOURS

M-TH 7:30-6:30

FRI 7:30-5:30

CUSTOMER SERVICE HOURS

M-F 8:00-5:00

NON-CONTRACT INVOICE

Advertising Run Dates	Advertiser / Client Name
9/11/2014-9/11/2014	South Shore Corporate Industrial Park Cdd
Billing Date	Customer Account
09/12/2014	1000425272
Total Amount Due	Invoice Number
58.57	I1004216354-0911

24

PAYMENT DUE UPON RECEIPT

Start	Stop	Invoice Number	Class	Description	P.O.	Inserts	Size	Amount
9/11	9/11	I1004216354-0911		LEG101- Meeting Dates South Shore Tampa		1	54 Li	54.57
				Tampa CIs Internet MaterialItem				4.00

RECEIVED
SEP 17 2014

Jate Rec'd Rizzetta & Co., Inc.

J/M approval CP Date 9/19/14

Date entered SEP 17 2014

Fund 001 G151300 OC 4801

Check #



tampabay.com

P.O. Box 175
St. Petersburg, FL 33731-0175
Toll Free Phone: (877) 321-7355

NON-CONTRACT INVOICE

Advertising Run Dates	Advertiser / Client Name	
9/11/2014-9/11/2014	South Shore Corporate Industrial Park Cdd	
Billing Date	Sales Rep Name or Number	Customer Account
09/12/2014	Johnnie	1000425272
Total Amount Due	Customer Type	Invoice Number
58.57	Non-Contract	I1004216354-0911

Thank you for your business.

DO NOT SEND CASH BY MAIL
PLEASE MAKE CHECK PAYABLE TO:
TIMES PUBLISHING COMPANY

PLEASE SEE REVERSE SIDE OF FORM
FOR CREDIT CARD INFORMATION

South Shore Corporate Industrial Park Cdd
Attn: Rizzetta & Co.
3434 Colwell Ave.
Suite 200
Tampa FL 33614

Amount Due: 58.57

001100421635400111000058575


The Times**Published Daily****Tampa, Hillsborough County, Florida****STATE OF FLORIDA
COUNTY OF Hillsborough****} S.S.**

Before the undersigned authority personally appeared **J. Murry** who on oath says that he/she is **Legal Clerk** of the **The Times**, an edition of the **Tampa Bay Times** a daily newspaper published at Tampa, in Hillsborough County, Florida; that the attached copy of advertisement, being a **Legal Notice** in the matter **RE: SOUTH SHORE CDD FY 14-15 MEETING SCHEDULE** was published in said newspaper in the issues of **Classified Tampa**, 9/11/2014.

Affiant further says the said **The Times**, an edition of the **Tampa Bay Times** is a newspaper published at Tampa, in said Hillsborough County, Florida; and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida; each day and has been entered as second class mail matter at the post office in Tampa, in said Hillsborough County, Florida; for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he /she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature of Affiant

Sworn to and subscribed before me
this 11th day of September A.D.2014


Signature of Notary Public

Personally known X or produced identification _____

Type of identification produced _____

 JOSEPH F. FISH
NOTARY PUBLIC
STATE OF FLORIDA
Comm# FF116052
Expires 6/23/2018

MEETING DATES SOUTH SHORE CORPORATE PARK INDUSTRIAL COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the South Shore Corporate Park Industrial Community Development District will hold their regular monthly meetings for Fiscal Year 2014/2015 at 9:00 a.m. at the office of Rizzetta & Company, Inc. located at 3434 Colwell Ave., Suite 200, Tampa, FL 33614 on the dates as follows:

October 1, 2014
November 5, 2014
December 3, 2014
January 7, 2015
February 4, 2015
March 4, 2015
April 1, 2015
May 6, 2015
June 3, 2015
July 1, 2015
August 5, 2015
September 2, 2015

The meetings will be open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. Any meeting may be continued in progress without additional published notice to a time, date and location to be stated on the record at the meeting.

A copy of the agenda may be obtained at the offices of the District Manager, Rizzetta & Company, Inc., located at 3434 Colwell Ave., Suite 200, Tampa, FL 33614, (813) 933-5571, during normal business hours.

There may be occasions when one or more Supervisors will participate by telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-(800) 955-8770, who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

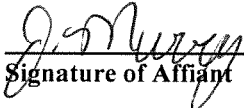
Christine Hanlon
District Manager

(1004216354) Run Date(s): 9/14/2014


The Times**Published Daily****Tampa, Hillsborough County, Florida****STATE OF FLORIDA
COUNTY OF Hillsborough****} S.S.**

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Signature of Affiant

Sworn to and subscribed before me
this 11th day of September A.D.2014


Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



JOSEPH F. FISH
NOTARY PUBLIC
STATE OF FLORIDA
Comm# FF116052
Expires 6/23/2018

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Christine Hanlon
District Manager

(1004216354) Run Date(s): 9/14/2014

Tab 5

SOUTH SHORE CORPORATE PARK INDUSTRIAL COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 3434 COLWELL AVENUE · SUITE 200 · TAMPA, FLORIDA 33614

Construction Expenditures October 2014 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2014 through October 31, 2014. This does not include expenditures previously approved by the Board.

The total items being presented: **\$17,576.00**

Approval of Expenditures:

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary

South Shore Community Development District

Paid Construction Expenses

October 1, 2014 Through October 31, 2014

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Hopping Green & Sams	10037	77481	Series 2013 Project 07/14	\$ 516.00
Ryan Companies US Inc.	ACH100714	003491000-PA11	Employee Leasing 08/14	\$ 13,225.00
Stantec Consulting Services Inc.	10039	827429	PH 2 Inspection	\$ 3,835.00
Report Total				<u>\$ 17,576.00</u>

Tab 6

**SOUTH SHORE CORPORATE PARK INDUSTRIAL
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISOR
OATH OF OFFICE**

I, _____, A CITIZEN OF THE STATE OF FLORIDA AND OF THE UNITED STATES OF AMERICA, AND BEING EMPLOYED BY OR AN OFFICER OF THE SOUTH SHORE CORPORATE PARK INDUSTRIAL COMMUNITY DEVELOPMENT DISTRICT AND A RECIPIENT OF PUBLIC FUNDS AS SUCH EMPLOYEE OR OFFICER, DO HEREBY SOLEMNLY SWEAR OR AFFIRM THAT I WILL SUPPORT THE CONSTITUTION OF THE UNITED STATES AND THE STATE OF FLORIDA.

Board Supervisor Signature

ACKNOWLEDGMENT OF OATH BEING TAKEN

STATE OF FLORIDA
COUNTY OF HILLSBOROUGH

On this _____ day of _____ 2014, before me, personally appeared _____ to me well known and known to me to be the person described herein and who took the aforementioned oath as a Board Member of the Board of Supervisors of South Shore Corporate Park Industrial Community Development District and acknowledged to and before me that they took said oath for the purposes therein expressed.

WITNESS my hand and official seal the date aforesaid.

Notary Public
STATE OF FLORIDA

My commission expires on: