Rizzetta & Company

South Shore Corporate Park Industrial Community Development District

Board of Supervisors' Regular Meeting December 6, 2017

District Office:
9428 Camden Field Parkway
Riverview, Florida 33578
813.533.2950

www.southshorecdd.org

SOUTH SHORE CORPORATE PARK INDUSTRIAL COMMUNITY DEVELOPMENT DISTRICT
AGENDA
December 6, 2017 at 10:00 a.m.

To be held at the office of Ryan Companies located at 201 North Franklin Center, Suite 3500, Tampa, FL 33602.

District Board of Supervisors	Mike Harryman	Chairman
	Douglas Dieck	Vice Chairman
	John Tipton	Assistant Secretary
	Brian Devlin	Assistant Secretary
	John Carnesale	Assistant Secretary
District Manager	Christine Perkins	Rizzetta & Company, Inc.
District Counsel	Tucker Mackie	Hopping Green & Sams, P.A.
District Engineer	Dave Kemper	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 **10:00 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) 533-2950 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) 533-2950, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at # 7-1-1, who can aid you in contacting the District Office.

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 • 9428 CAMDEN FIELD PARKWAY • RIVERVIEW, FL 33578
www.southshorecdd.org

Board of Supervisors
South Shore Corporate Park Industrial
Community Development District

November 28, 2017

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 6, 2017 at 10:00 a.m.** at the offices of Ryan Companies, located at 201 North Franklin Street, Suite 3500, Tampa, Florida 33602.The following is the agenda for these meetings:

1. CALL TO ORDER/ROLL CALL
2. AUDIENCE COMMENTS ON AGENDA ITEMS
3. BUSINESS ADMINISTRATION
- A. Consideration of the Minutes of the Audit Committee Meeting held on July 5, 2017 ..... Tab 1
- B. Consideration of the Minutes of the Board of Supervisors' Regular Meeting held on July 5, 2017 ..... Tab 2
- C. Consideration of Operations & Maintenance Expenditures For June 2017 through October 2017 ..... Tab 3

4. BUSINESS ITEMS
- A. Consideration of Resolution 2018-01, Investment Guidelines Policy ..... Tab 4
- B. Consideration of the First Amendment to the Consolidated Amended and Restated Promissory Payment Agreement ..... Tab 5

5. STAFF REPORTS
- A. Aquatic Maintenance
  1. Presentation of November 2017 Remson Aquatics Waterway Report ..... Tab 6
  2. Presentation of South Shore Wetland Annual Report ..... Tab 7
- B. Landscape & Irrigation Maintenance
  1. Consideration of Proposal for Upgrading Central Controller to Baseline 3200 ..... Tab 8
  2. Consideration of Proposal for Palm Tree Trimming, Palm Tree Removal, and Oak Tree Lifting ..... Tab 9
- C. District Counsel
- D. District Engineer
- E. 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) 533-2950.

With Warm Regards,

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 Audit Committee meeting of the South Shore Corporate Park Industrial Community Development District was held on **Wednesday, July 5, 2017 at 9:01 a.m.** at the office of Ryan Companies US, Inc., located at 201 N. Franklin St., Suite 3500, Tampa, FL 33602.

Present and constituting a quorum were:

Mike Harryman	**Committee Member**
John Tipton	**Committee Member**
Brian Devlin	**Committee Member**
John Carnesale	**Committee Member**

Also present were:

Christine Perkins	**District Manager, Rizzetta & Company, Inc.**
Tucker Mackie	**District Counsel, Hopping Green & Sams** *(via phone)*

FIRST ORDER OF BUSINESS **Call to Order**

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

SECOND ORDER OF BUSINESS **Audience Comments**

No Audience members were present.

THIRD ORDER OF BUSINESS **Ranking of Audit Proposals**

Discussion ensued regarding the audit proposal ranking criteria and the proposers' ability of personnel, experience, understanding the scope of services, ability to furnish required services, and price. The Audit Committee collectively conferred on one final ranking sheet and tallied the totals of the scores. The results of the scores out of a possible 100 were: Carr Riggs & Ingram, 96; Grau & Associates, 97; McDirmit Davis, 99.

FOURTH ORDER OF BUSINESS **Recommendation to Board Supervisors**

Based on the rankings as identified by the Audit Committee of the South Shore Corporate Park Industrial Community Development District, the recommendation to the Board of Supervisors is to approve the firm McDirmit Davis to provide auditing services for the district for FY 2017, 2018, & 2019.

On a Motion by Mr. Tipton, seconded by Mr. Harryman, with all in favor, the Audit Committee recommended McDirmit & Davis to provide auditing services for the South Shore Corporate Park Industrial Community Development District.

FIFTH ORDER OF BUSINESS **Adjournment**

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

_____ _____

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 Regular meeting of the Board of Supervisors of the South Shore Corporate Park Industrial Community Development District was held on **Wednesday, July 5, 2017 at 9:10 a.m.** at the office of Ryan Companies US, Inc., located at 201 N. Franklin St., Suite 3500, Tampa, FL 33602.

Present and constituting a quorum were:

Mike Harryman	**Board Supervisor, Chairman**
John Tipton	**Board Supervisor, Assistant Secretary**
John Carnesale	**Board Supervisor, Assistant Secretary**
Brian Devlin	**Board Supervisor, Assistant Secretary**

Also present were:

Christine Perkins	**District Manager, Rizzetta & Company, Inc.**
Tucker Mackie	**District Counsel, HGS** *(via phone)*

FIRST ORDER OF BUSINESS **Call to Order**

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

SECOND ORDER OF BUSINESS **Audience Comments**

There were no Audience members present.

THIRD ORDER OF BUSINESS **Consideration of the Minutes of the Audit Committee Meeting held on May 3, 2017**

On a Motion by Mr. Harryman, seconded by Mr. Tipton, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' Audit Committee meeting held on May 3, 2017 as presented for the South Shore Corporate Park Industrial Community Development District.

FOURTH ORDER OF BUSINESS **Consideration of the Minutes of the Regular Board of Supervisors' Meeting held on May 3, 2017**

On a Motion by Mr. Harryman, seconded by Mr. Devlin, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' Regular Meeting held on May 3, 2017 as presented for the South Shore Corporate Park Industrial Community Development District.

FIFTH ORDER OF BUSINESS **Consideration of Operations and Maintenance Expenditures for April & May 2017**

On a Motion by Mr. Harryman, seconded by Mr. Carnesale, with all in favor, the Board of Supervisors approved the Operations and Maintenance Expenditures for April 2017 ($6,451.88) & May 2017 ($12,982.29) as presented for the South Shore Corporate Park Industrial Community Development District.

SIXTH ORDER OF BUSINESS **Public Hearing on Fiscal Year 2017/2018 Final Budget**

On a Motion by Mr. Carnesale, seconded by Mr. Devlin, with all in favor, the Board of Supervisors opened the Public Hearing on the Fiscal Year 2017/2018 Budget for the South Shore Corporate Park Industrial Community Development District.

No audience members were present for public comment.

On a Motion by Mr. Devlin, seconded by Mr. Tipton, with all in favor, the Board of Supervisors closed the Public Hearing on the Fiscal Year 2017/2018 Budget for the South Shore Corporate Park Industrial Community Development District.

SEVENTH ORDER OF BUSINESS **Consideration of Resolution 2017-11, Adopting Fiscal Year 2017/2018 Final Budget**

Ms. Perkins presented and reviewed the fiscal year 2017/2018 final budget.

On a Motion by Mr. Harryman, seconded by Mr. Carnesale, with all in favor, the Board of Supervisors approved Resolution 2017-11, Adopting Fiscal Year 2017/2018 Final Budget ($184,275.00) for the South Shore Corporate Park Industrial Community Development District.

EIGHTH ORDER OF BUSINESS **Consideration of Resolution 2017-12, Imposing Special Assessments and Certifying an Assessment Roll**

On a Motion by Mr. Harryman, seconded by Mr. Carnesale, with all in favor, the Board of Supervisors approved Resolution 2017-12, Imposing Special Assessments and Certifying an Assessment Roll as amended for the South Shore Corporate Park Industrial Community Development District.

NINTH ORDER OF BUSINESS **Acceptance of Fiscal Year 2015/2016 Financial Audit**

On a Motion by Mr. Tipton, seconded by Mr. Harryman, with all in favor, the Board of Supervisors approved the Financial Audit for the Fiscal Year 2015/2016 for the South Shore Corporate Park Industrial Community Development District.

TENTH ORDER OF BUSINESS **Consideration of Resolution 2017-13, Setting the Meeting Schedule for Fiscal Year 2017/2018**

On a Motion by Mr. Harryman, seconded by Mr. Devlin, with all in favor, the Board of Supervisors approved Resolution 2017-13, Setting the Meeting Schedule for Fiscal Year 2017/2018 for the South Shore Corporate Park Industrial Community Development District.

ELEVENTH ORDER OF BUSINESS **Consideration of Resolution 2017-14, Re-designation Assistant Treasurer**

On a Motion by Mr. Harryman, seconded by Mr. Carnesale, with all in favor, the Board of Supervisors approved Resolution 2017/14, Re-designation of Assistant Treasurer for the South Shore Corporate Park Industrial Community Development District.

TWELFTH ORDER OF BUSINESS **Discussion Regarding Impact Fee Credits**

Ms. Mackie led the Board in discussion regarding impact fee credits generated from the project, and presented options to the Board for consideration. It was the consensus of the Board, under the advisement of counsel, to leave the impact fee credits with the developer, South Shore LLC.

On a Motion by Mr. Harryman, seconded by Mr. Tipton, with all in favor, the Board of Supervisors authorized a motion to draft an amended promissory note regarding impact fee credits between the developer, South Shore LLC, and the district for Board consideration for South Shore Corporate Park Industrial Community Development District.

THIRTEENTH ORDER OF BUSINESS **Staff Reports**

A. Aquatics Manager
Not present.

B. Native Son Landscaping
Not present.

C. District Counsel
No report, other than a reminder about the audit committee's recommendation.

On a Motion by Mr. Tipton, seconded by Mr. Harryman, with all in favor, the Board of Supervisors authorized a motion to accept the Audit Committee's Recommendation of McDirmit Davis to provide auditing services for FY 2017, 2018, & 2019 for the South Shore Corporate Park Industrial Community Development District.

D. District Engineer
Not present.

E. District Manager
Ms. Perkins noted that the next regularly scheduled Board of Supervisors meeting would be held on August 2, 207 at 10:00 a.m. at the office of Ryan Companies, located at 201 N. Franklin St., Suite 3500, Tampa, FL 33602.

FOURTEENTH ORDER OF BUSINESS **Supervisor Requests**

Mr. Carnesale inquired about the possibility of moving forthcoming Board meetings to 10:00 AM in lieu of 9:00 AM. There were no objections.

FIFTHTEENTH ORDER OF BUSINESS **Adjournment**

On a Motion by Mr. Carnesale, seconded by Mr. Devlin, with all in favor, the Board of Supervisors adjourned the meeting at 9:32 a.m. for South Shore Corporate Park Industrial Community Development District.

_____ _____
Secretary / Assistant Secretary Chairman / Vice Chairman

Tab 3

SOUTH SHORE CORPORATE PARK INDUSTRIAL COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 ·WESLEY CHAPEL, FLORIDA 33544

Operation and Maintenance Expenditures
June 2017
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2017 through June 30, 2017. This does not include expenditures previously approved by the Board.

The total items being presented: **$21,314.28**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

South Shore Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2017 Through June 30, 2017

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Grau & Associates	000607	15735	Audit for FYE 09/30/16	$ 2,600.00
Hopping Green & Sams	000618	94294	General Monthly Legal Services 05/17	$ 635.00
Irrigation Technical Services, Inc.	000615	22450	Planned Maintenance and Repairs 05/17	$ 767.15
Irrigation Technical Services, Inc.	000619	22483	Install jockey liquid end per agreement	$ 3,993.49
M.C. Building Services, LLC	000608	3813	Electrical Services	$ 225.00
Native Son Landscaping, LLC	000609	3214	Lawn Maintenance Service-N Roadway 09/16	$ 1,399.00
Native Son Landscaping, LLC	000620	4943	Monthly Lawn Maintenance Service 06/17	$ 3,440.00
Native Son Landscaping, LLC	000620	4944	Lawn Maintenance Service-N Roadway 06/17	$ 1,399.00
Remson Aquatics, LLC	000610	1093053	Lake Maintenance 05/17	$ 295.00
Rizzetta & Company, Inc.	000611	INV0000024271	District Management Fees 06/17	$ 850.00
Rizzetta Technology Services	000612	INV00000002416	Website Hosting Services 06/17	$ 100.00
Stantec Consulting Services Inc.	000613	1084965	2016 WUP Monitoring	$ 241.00
Stantec Consulting Services Inc.	000616	1212161	2017 WUP Monitoring	$ 900.00
TECO	000614	211010133950 05/17	351 30 ST NE 05/17	$ 3,770.34
Times Publishing Company	000617	482423 06/16/17	Ad #482423	$ 699.30
Report Total				$ 21,314.28

Grau and Associates

2700 N. Military Trail, Suite 350
Boca Raton, FL 33431-
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

South Shore Corporate Park Industrial CDD
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

Invoice No. *15735*
Date *06/01/2017*

SERVICE		**AMOUNT**
Audit FYE 09/30/2016		$ 2,600.00
	Current Amount Due	$ 2,600.00

RECEIVED
JUN 6 2017

...rganized & Managed
M approval C P Date 6/5/17
ate entered JUN - 5 2017
ind 001 GL 51300 OC 3202

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
2,600.00	0.00	0.00	0.00	0.00	2,600.00

Payment due upon receipt.

Hopping Green & Sams
Attorneys and Counselors

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

========== STATEMENT ==========

June 19, 2017

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

Bill Number 94294
Billed through 05/31/2017

General Counsel
SSCDD 00001 TFM

FOR PROFESSIONAL SERVICES RENDERED

04/28/17	CNG	Research and analyze public records fees regarding Rizzetta.	0.10 hrs
05/02/17	TFM	Review agenda package and prepare for Board meeting.	1.00 hrs
05/03/17	TFM	Prepare for and attend board meeting by phone; follow-up from meeting.	1.00 hrs
05/08/17	TFM	Review ad for audit meeting and budget hearing and confer with Wilbourn regarding same.	0.20 hrs
05/09/17	DGW	Revise and disseminate budget and audit hearing notice; communications with District Manager.	0.80 hrs
05/11/17	TFM	Confer with Holloway regarding budget notice.	0.20 hrs
	Total fees for this matter		$635.00

MATTER SUMMARY

Gates, Clark N.	0.10 hrs	190 /hr	$19.00
Wilbourn, David - Paralegal	0.80 hrs	125 /hr	$100.00
Mackie, A.Tucker Frazee	2.40 hrs	215 /hr	$516.00
TOTAL FEES			$635.00
TOTAL CHARGES FOR THIS MATTER			**$635.00**

BILLING SUMMARY

Gates, Clark N.	0.10 hrs	190 /hr	$19.00
Wilbourn, David - Paralegal	0.80 hrs	125 /hr	$100.00
Mackie, A.Tucker Frazee	2.40 hrs	215 /hr	$516.00
TOTAL FEES			$635.00

TOTAL CHARGES FOR THIS BILL **$635.00**

Please include the bill number on your check.

JUN 23 2017

CP 6/28/17

JUN 26 2017

001 51400 3107

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

Service Invoice

Invoice#: 22450
Date: 05/25/2017
Record#: 19747

Billed To: South Shore Corp. Park-Common
South Shore Corporate Park-CDD
9428 Camden Field Parkway
Riverview FL 33578

Project: South Shore Corporate Park
351 30th St. NE
Ruskin FL 33570

Due Date: 06/25/2017 **Employee:** **Order#:**

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		May 2017 PM	1.0000	506.250000	506.25	N
	10013	Rainbird decoder- 1 station	2.0000	107.745000	215.49	N
	10068	PGP Ultra, 6" Adj Arc	1.0000	19.000000	19.00	N
	12988	NOZZLE 12' QTR CIR	1.0000	1.770000	1.77	N
	8033	3M; 3M-DBY; 3M DBR	8.0000	3.080000	24.64	N

Notes:
May 2017 PM including repairs.

MAY 25 2017
CP 5/30/17
MAY 25 2017
001 53900 4609

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:	767.15
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**767.15**

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

Service Invoice

Invoice#: 22483
Date: 06/06/2017
Record#: 19808

Billed To: South Shore Corp. Park-Common
South Shore Corporate Park-CDD
9428 Camden Field Parkway
Riverview FL 33578

Project: South Shore Corporate Park
351 30th St. NE
Ruskin FL 33570

Due Date: 07/06/2017 **Employee:** **Order#:**

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		Install jockey liquid end	1.0000	3,993.490000	3,993.49	N

Notes:
Replace 10hp jockey liquid end per agreement.

JUN -7 2017
CP 6/14/17
JUN 13 2017
001 53900 4614

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:	3,993.49
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**3,993.49**

M.C. Building Services LLC
917 W. Virginia Ave
Tampa, FL 33603
813-244-0238
mlcermeno@gmail.com

INVOICE

BILL TO

SouthShore CDD
9428 Camden Field Parkway
Riverview, FL 33578

SHIP TO

SouthShore CDD
South Shore
Ruskin, Fl

INVOICE # 3813
DATE 05/24/2017
DUE DATE 06/08/2017
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
16 Electrical & Lighting Service call to check sign and landscape lighting. signs and landscape lights have no on or off controls. lights are on 24 hrs 7 days a week. one signs LED driver needs to be replaced All of the landscape lights need repair or to be replaced. signs and lights need to be placed on a control system so they operate only at night. Estimate and suggested provided.	1	225.00	225.00

MAY 25 2017
Cp 5/30/17
MAY 25 2017
001 53900 4603

BALANCE DUE **$225.00**

Native Son Landscaping, LLC

6810 15th Street East,
Sarasota, FL 34243
Office: 941-727-7122 or 941-727-5891
Website: www.NativeSonLandscape.com
Email: info@nativesonlandscape.com

Invoice

Date	Invoice #
9/1/2016	3214

Bill To	Ship To
South Shore Corporate Park 3434 Colwell Ave, Suite 200 Tampa, FL 33614	

P.O. No.
10320

Quantity	Description	Rate	Amount
1	Lawn Maintenance Service, September 2016	1,399.00	1,399.00

JUN -1 2017
CP 6/5/17
JUN - 5 2017
001 53900 4604

South Shore

Total	$1399.00
Payments/Credits	$0.00
Balance Due	$1399.00

Native Son Landscaping, LLC

6810 15th Street East,
Sarasota, FL 34243
Office: 941-727-7122 or 941-727-5891
Website: www.NativeSonLandscape.com
Email: info@nativesonlandscape.com

Invoice

Date	Invoice #
6/1/2017	4943

Bill To	Ship To
South Shore Corporate Park 5844 Old Pasco Rd., Ste. 100 Wesley Chapel, FL 33544	South Shore Corporate Park 3434 Colwell Ave, Suite 200 Tampa, FL 33614

P.O. No.
10320

Quantity	Description	Rate	Amount
1	Lawn Maintenance Service, June, 2017	2,800.00	2,800.00
1	Lawn Maintenance Service - Additional, June 2017	640.00	640.00

JUN -1 2017
CP 6/5/17
JUN - 5 2017
001 53900 4604

South Shore

Total	$3440.00
Payments/Credits	$0.00
Balance Due	$3440.00

Native Son Landscaping, LLC

6810 15th Street East,
Sarasota, FL 34243
Office: 941-727-7122 or 941-727-5891
Website: www.NativeSonLandscape.com
Email: info@nativesonlandscape.com

Invoice

Date	Invoice #
6/1/2017	4944

Bill To	Ship To
South Shore Corporate Park 3434 Colwell Ave, Suite 200 Tampa, FL 33614	

P.O. No.
10320

Quantity	Description	Rate	Amount
1	Lawn Maintenance Service, June 2017	1,399.00	1,399.00

JUN - 1 2017

CP 6/5/17

JUN - 5 2017

001 53900 41604

South Shore

Total	$1399.00
Payments/Credits	$0.00
Balance Due	$1399.00

Invoice

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579
Phone No. (813) 671-2851

Date	Invoice #
5/15/2017	1093053

MAY 17 2017

Date Rec'd Rizzetta & Co., Inc._____

D/M approval_____ Date_____

Date entered_____

Fund_____ GL_____ OC_____

Check#_____

Bill To
South Shore CDD Rizzetta & Co. 9428 Camden Field Parkway Riverview, FL 33578

TERMS
NET 30 DAYS

Description	Amount
Monthly Maintenance of waterways within the commerce park. Service Provided-05/12/2017	295.00

MAY 18 2017

CP 5/22/17

MAY 18 2017

001 53800 4602

Remson Aquatics is a liscensed aquatics herbicide applicator in good standings with the State of Florida. Remson Aquatics will secure all permits and ensure work is done within State, County, and local government guidelines and policies.

Total $295.00

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
6/1/2017	INV0000024271

Bill To:

SOUTH SHORE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
June	Upon Receipt	00857

Description	Qty	Rate	Amount
District Management Services 3101	1.00	$500.00	$500.00
Accounting Services 3201	1.00	$250.00	$250.00
Financial Consulting Services 3111	1.00	$100.00	$100.00

MAY 30 2017

Cp 5/30/17

MAY 30 2017

001 51300 see above

Subtotal	$850.00
Total	$850.00

Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
6/1/2017	INV0000002416

Bill To:

SOUTH SHORE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
June		00857

Description	Qty	Rate	Amount
EMail Hosting	0	$15.00	$0.00
Website Hosting Services	1	$100.00	$100.00

MAY 30 2017
CP 5/30/17

MAY 30 2017
001 51300 5703

Subtotal	$100.00
Total	$100.00

Stantec

INVOICE

PAST DUE
PLEASE SEND PAYMENT

Invoice Number	1084965
Invoice Date	August 12, 2016
Customer Number	83545
Project Number	215611917

Bill To
South Shore Corporate Park Ind CDD
Matt Huber
c/o Rizzetta
3434 Colwell Avenue, Suite 200
Tampa FL 33614
United States

Please Remit To
Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
11-2167170

Project Description: SSCP - CDD Ph 2 Inspection

Stantec Project Manager:	Kemper, David A
Stantec Office Location:	Tampa FL
Current Invoice Due:	$241.00
For Period Ending:	August 5, 2016

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email Invoice to:	SOram@rizzetta.com
Include:	Billing Summary

Please contact Debra Jones if you have any questions concerning this invoice.
Phone: (239) 649-4040 Fax: (239) 643-5716 E-mail: debra.jones@Stantec.com
** PLEASE INCLUDE INVOICE # WITH PAYMENT **
Thank you.

JUN - 6 2017
CP 6/6/17
JUN - 6 2017
001 51300 3103

Due on Receipt

INVOICE

Invoice Number	1084965
Project Number	215611917

Top Task 732 — 2016 WUP Monitoring

Progress Charge

	Total Invoiced	Previously Invoiced	Current Amount
1,200.00 X 58.00 % Complete	696.00	500.00	196.00
Progress Charge Subtotal			**196.00**

Top Task 732 Total **196.00**

Top Task 740 — CDD Public Facility Report 2014

Professional Services

Billing Level	Hours	Rate	Current Amount
Level 05			
Nurse, Vanessa M	0.50	90.00	45.00
	0.50		**45.00**
Professional Services Subtotal	**0.50**		**45.00**

Top Task 740 Total **45.00**

Total Fees & Disbursements	$241.00
INVOICE TOTAL (USD)	**$241.00**

Stantec

INVOICE

Invoice Number	1212161
Invoice Date	June 15, 2017
Customer Number	83545
Project Number	215611917

Bill To

South Shore Corporate Park Ind CDD
Matt Huber
c/o Rizzetta
3434 Colwell Avenue, Suite 200
Tampa FL 33614
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
11-2167170

Project Description: SSCP - CDD Ph 2 Inspection

Stantec Project Manager:	Kemper, David A
Stantec Office Location:	Tampa FL
Current Invoice Due:	$900.00
For Period Ending:	June 9, 2017

---

email invoice to:	CPerkins@rizzetta.com
Copy invoice to:	SSaringo@rizzetta.com
Include:	Billing Summary

Please contact Debra Jones if you have any questions concerning this invoice.
Phone: (239) 649-4040 Fax: (239) 643-5716 E-mail: debra.jones@Stantec.com
** PLEASE INCLUDE INVOICE # WITH PAYMENT **
Thank you.

JUN 20 2017

JUN 20 2017

001 53800 4607

Due on Receipt

Invoice Number	1212161
Project Number	215611917

Top Task 733 2017 WUP Monitoring

Progress Charge

	Total Invoiced	Previously Invoiced	Current Amount
1,800.00 X 50.00 % Complete	900.00	0.00	900.00
Progress Charge Subtotal			**900.00**

Top Task 733 Total	**900.00**

Total Fees & Disbursements	$900.00
INVOICE TOTAL (USD)	**$900.00**

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Statement Date: 05/26/2017
Account: 211010133950

SOUTH SHORE CORP PK CDD
C/O RIZZETTA ASSOCIATES
351 30TH ST NE
RUSKIN, FL 33570-5100

Current month's charges:	$3,770.34
Total amount due:	$3,770.34
Current month's charges due:	06/16/2017

Your Account Summary

Previous Amount Due	$3,770.34
Payment(s) Received Since Last Statement	-$3,770.34
Current Month's Charges Due By 06/16/2017	$3,770.34
Total Amount Due	**$3,770.34**

RECEIVED
JUN 07 2017
I/M approval CP Date 6/5/17
ate entered JUN - 5 2017
und 001 GL 53100 OC 4307
Check #

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

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facebook.com/tampaelectric

youtube.com/tecoenergyinc

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211010133950

Current month's charges:	$3,770.34
Total amount due:	$3,770.34
Current month's charges due:	06/16/2017
Amount Enclosed	$

674839569706

00005547 01 AB 0 40 33614 FTECO105261723454410 00000 06 01000000 010 09 40824 002

SOUTH SHORE CORP PK CDD
C/O RIZZETTA ASSOCIATES
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6748395697062110101339500000003770345

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Account: **211010133950**
Statement Date: 05/26/2017
Current month's charges due **06/16/2017**

Details of Charges – Service from 04/22/2017 to 05/22/2017

Service for: 351 30TH ST NE, RUSKIN, FL 33570-5100

Rate Schedule: Lighting Service

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

Lighting Energy Charge	10986 kWh @ $0.03224/kWh	$354.19	
Fixture & Maintenance Charge	105 Fixtures	$783.08	
Lighting Pole / Wire	97 Poles	$2295.42	
Lighting Fuel Charge	10986 kWh @ $0.02916/kWh	$320.35	
Florida Gross Receipt Tax		$17.30	
Lighting Charges			**$3,770.34**

Total Current Month's Charges **$3,770.34**

Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.

Fuel sources We Use to Serve You

For the 12-month period ending March 2017, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil* 47%
-Coal 41%
-Purchased Power 12%
*Oil makes up less than 1%.

00005547-0011589-Page 3 of 4

Tampa Bay Times
tampabay.com

Times Publishing Company
P.O. Box 175
St. Petersburg, FL 33731-0175
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

AD SALES HOURS
M - TH 7:30 - 6:30
FRI 7:30-5:30
CUSTOMER SERVICE HOURS
M-F 8:00 - 5:00

ADVERTISING INVOICE

Advertising Run Dates	Advertiser/Client Name
06/09/17 - 06/16/17	SOUTH SHORE CORPORATE INDUSTRIAL PARK CD
Billing Date	**Customer Account**
06/16/17	107030
Total Amount Due	**Ad Number**
$699.30	482423

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Class	Description PO Number	Insertions	Size	Net Amount
06/09/17	06/16/17	482423	405	SOUTH SHORE CORP.	4	31.78IN	699.30

JUN 19 2017

Date Rec'd Rizzetta & Co., Inc._____
D/M approval CP Date 6/21/17
Date entered JUN 20 2017
Fund 001 GL 51300 OC 4801
Check #_____

Tampa Bay Times
tampabay.com

Times Publishing Company
P.O. Box 175
St. Petersburg, FL 33731-0175
Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business

Advertising Run Dates	Advertiser/Client Name	
06/09/17 - 06/16/17	SOUTH SHORE CORPORATE INDUSTRIAL PARK CD	
Billing Date	**Sales Rep**	**Customer Account**
06/16/17	Jill Harrison	107030
Total Amount Due	**Customer Type**	**Ad Number**
$699.30	AO	482423

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

SOUTHSHORE CORPORATE PARK INDUST
ATTN: RIZZETTA & CO.
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

REMIT TO:

TAMPA BAY TIMES
DEPT 3396
P.O. BOX 123396
DALLAS, TX 75312-3396

1001070300000000004824231606000069930000000000000000000000000000000000000008

SOUTH SHORE CORPORATE PARK INDUSTRIAL COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 ·WESLEY CHAPEL, FLORIDA 33544

Operation and Maintenance Expenditures
July 2017
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2017 through July 31, 2017. This does not include expenditures previously approved by the Board.

The total items being presented: **$13,853.70**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

South Shore Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2017 Through July 31, 2017

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
John Tipton	000625	JT070517	Board of Supervisors Meeting 07/05/17	$ 200.00
M.C. Building Services, LLC	000626	3852	Electrical Services	$ 3,508.36
Native Son Landscaping, LLC	000627	5158	Monthly Lawn Maintenance Service 07/17	$ 3,440.00
Native Son Landscaping, LLC	000627	5159	Lawn Maintenance Service-No Roadway 07/17	$ 1,399.00
Remson Aquatics, LLC	000621	1093136	Lake Maintenance 06/17	$ 295.00
Rizzetta & Company, Inc.	000622	INV0000024966	District Management Fees 07/17	$ 850.00
Rizzetta Technology Services	000623	INV00000002496	Website Hosting Services 07/17	$ 100.00
TECO	000624	211010133950 06/17	351 30 ST NE 06/17	$ 3,770.34
Times Publishing Company	000628	Ad 498310	Ad #498310 7/14/17	$ 291.00
Report Total				$ 13,853.70

SOUTH SHORE CORPORATE PARK INDUSTRIAL CDD
SUPERVISOR PAY REQUEST

Meeting Date: July 5, 2017

Name of Board Supervisor	Check if present	Check if paid
Doug Dieck		
Brian Devlin		
John Tipton	✓	x
Mike Harryman		
John Carnesale		

Date Rec'd Rizzetta & Co., Inc. ~~JUL - 5 2017~~
D/M approval CP Date 7/11/17
Date entered JUL 11 2017
Fund 001 GL 51100 OC 1101
Check #

EXTENDED MEETING TIMECARD

Meeting Start Time:		
Meeting End Time:		
Total Meeting Time:		

Time Over _____ () Hours:		

Total at $175 per Hour:		

Bill Client for above?		yes
Accumulate for future billing?		yes

DM Signature: Christine Perkins

M.C. Building Services LLC
917 W. Virginia Ave
Tampa, FL 33603
813-244-0238
mlcermeno@gmail.com

INVOICE

BILL TO

SouthShore CDD
9428 Camden Field Parkway
Riverview, FL 33578

SHIP TO

SouthShore CDD
South Shore
Ruskin, Fl

INVOICE # 3852
DATE 07/03/2017
DUE DATE 07/18/2017
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
16 Electrical & Lighting Provide and install time clock to operate the sign lights and the landscape lights. Currently lights are on 24/7. Provide and install LED drivers to West sign. Provide and install 6-new RAB LED flood lights	1	3,508.36	3,508.36

Date Rec'd Rizzetta & Co., Inc. ~~JUL - 5 2017~~
D/M approval CP Date 7/11/17
Date entered JUL 11 2017
Fund 001 GL 53900 OC 4603
Check #

BALANCE DUE **$3,508.36**

Native Son Landscaping, LLC

6810 15th Street East,
Sarasota, FL 34243
Office: 941-727-7122 or 941-727-5891
Website: www.NativeSonLandscape.com
Email: info@nativesonlandscape.com

Invoice

Date	Invoice #
7/1/2017	5158

Bill To	Ship To
South Shore Corporate Park 5844 Old Pasco Rd., Ste. 100 Wesley Chapel, FL 33544	South Shore Corporate Park 3434 Colwell Ave, Suite 200 Tampa, FL 33614

P.O. No.
10320

Quantity	Description	Rate	Amount
1	Lawn Maintenance Service, July, 2017	2,800.00	2,800.00
1	Lawn Maintenance Service - Additional, July 2017	640.00	640.00

Date Rec'd Rizzetta & Co., Inc. JUL - 3 2017
D/M approval CP Date 7/5/17
Date entered JUL - 3 2017
Fund 001 GL 53900 OC 4604
Check # _____

South Shore

Total	$3440.00
Payments/Credits	$0.00
Balance Due	$3440.00

Native Son Landscaping, LLC

6810 15th Street East,
Sarasota, FL 34243
Office: 941-727-7122 or 941-727-5891
Website: www.NativeSonLandscape.com
Email: info@nativesonlandscape.com

Invoice

Date	Invoice #
7/1/2017	5159

Bill To	Ship To
South Shore Corporate Park 3434 Colwell Ave, Suite 200 Tampa, FL 33614	

P.O. No.
10320

Quantity	Description	Rate	Amount
1	Lawn Maintenance Service, July 2017	1,399.00	1,399.00

Date Rec'd Rizzetta & Co., Inc. JUL - 3 2017
D/M approval CP Date 7/5/17
JUL - 3 2017
Date entered
Fund 001 GL 53900 OC 4604
Check #

South Shore

Total	$1399.00
Payments/Credits	$0.00
Balance Due	$1399.00

Invoice

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579
Phone No. (813) 671-2851

Date	Invoice #
6/9/2017	1093136

Date Rec'd Rizzetta & Co., Inc. JUN 12 2017
D/M approval CP Date 6/14/17
Date entered JUN 13 2017
Fund 001 GL 53800 OC 4602
Check#

Bill To
South Shore CDD Rizzetta & Co. 9428 Camden Field Parkway Riverview, FL 33578

TERMS
NET 30 DAYS

Description	Amount
June Lake Maintenance Service Provided-06/06/2017	295.00

Remson Aquatics is a liscensed aquatics herbicide applicator in good standings with the State of Florida. Remson Aquatics will secure all permits and ensure work is done within State, County, and local government guidelines and policies.

Total $295.00

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
7/1/2017	INV0000024966

Bill To:

SOUTH SHORE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
July	Upon Receipt	00857

Description	Qty	Rate	Amount
District Management Services 3101	1.00	$500.00	$500.00
Accounting Services 3201	1.00	$250.00	$250.00
Financial Consulting Services 3111	1.00	$100.00	$100.00

JUN 30 2017
Date Rec'd Rizzetta & Co., Inc._____
D/M approval CP Date 7/5/17
Date entered JUN 30 2017
Fund 001 GL 57300 OC see above
Check #_____

Subtotal	$850.00
Total	$850.00

Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
7/1/2017	INV0000002496

Bill To:

SOUTH SHORE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
July		00857

Description	Qty	Rate	Amount
EMail Hosting	0	$15.00	$0.00
Website Hosting Services	1	$100.00	$100.00

JUN 28 2017
CP 7/5/17
JUN 30 2017
001 51300 5103

Subtotal	$100.00
Total	$100.00

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Statement Date: 06/27/2017
Account: 211010133950

SOUTH SHORE CORP PK CDD
C/O RIZZETTA ASSOCIATES
351 30TH ST NE
RUSKIN, FL 33570-5100

Current month's charges:	$3,770.34
Total amount due:	$3,770.34
Current month's charges due:	07/18/2017

Your Account Summary

Previous Amount Due	$3,770.34
Payment(s) Received Since Last Statement	-$3,770.34
Current Month's Charges Due By 07/18/2017	$3,770.34
Total Amount Due	**$3,770.34**

RECE

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval CP Date 7/11/17
Date entered JUL 11 2017
Fund 001 GL 53100 OC 4307
Check # _____

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

Zap Cap SYSTEMS®
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Advanced surge protection for your home and business.
877 SURGE 22 (877-787-4322)

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We offer many convenient and free ways to receive and pay your natural gas bill, such as e-Bill and Direct Debit. For more on our convenient options, log into **tecoaccount.com** or visit **tampaelectric.com/business** and select *Pay Your Bill.*

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211010133950

Current month's charges:	$3,770.34
Total amount due:	$3,770.34
Current month's charges due:	07/18/2017
Amount Enclosed	$ _____

671135882021

00005469 01 AB 0 40 33614 FTECO10628170028561 0 00000 06 01000000 009 09 40949 002

SOUTH SHORE CORP PK CDD
C/O RIZZETTA ASSOCIATES
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

671135882021211010133950000000037703 45

00005469-0011309-Page 1 of 4

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Account: **211010133950**
Statement Date: 06/27/2017
Current month's charges due **07/18/2017**

Details of Charges – Service from 05/23/2017 to 06/21/2017

Service for: 351 30TH ST NE, RUSKIN, FL 33570-5100 **Rate Schedule: Lighting Service**

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

Lighting Energy Charge	10986 kWh @ $0.03224/kWh	$354.19	
Fixture & Maintenance Charge	105 Fixtures	$783.08	
Lighting Pole / Wire	97 Poles	$2295.42	
Lighting Fuel Charge	10986 kWh @ $0.02916/kWh	$320.35	
Florida Gross Receipt Tax		$17.30	
Lighting Charges			**$3,770.34**

Total Current Month's Charges **$3,770.34**

Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.

Fuel sources We Use to Serve You

For the 12-month period ending March 2017, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil* 47%
-Coal 41%
-Purchased Power 12%
*Oil makes up less than 1%.

00005469-0011303-Page 3 of 4

Tampa Bay Times
tampabay.com

Times Publishing Company
P.O. Box 175
St. Petersburg, FL 33731-0175
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

AD SALES HOURS
M - TH 7:30 - 6:30
FRI 7:30-5:30
CUSTOMER SERVICE HOURS
M-F 8:00 - 5:00

ADVERTISING INVOICE

Advertising Run Dates	Advertiser/Client Name
07/14/17 - 07/14/17	SOUTH SHORE CORPORATE INDUSTRIAL PARK CD
Billing Date	**Customer Account**
07/14/17	107030
Total Amount Due	**Ad Number**
$291.00	498310

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Class	Description PO Number	Insertions	Size	Net Amount
07/14/17	07/14/17	498310	405	South Shore CDD	2	12.36IN	291.00

Date Rec'd Rizzetta & Co., Inc. JUL 19 2017
D/M approval CP Date 7/25/17
Date entered JUL 21 2017
Fund 001 GL 51300 OC 4801
Check#

Tampa Bay Times
tampabay.com

Times Publishing Company
P.O. Box 175
St. Petersburg, FL 33731-0175
Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business

Advertising Run Dates	*Advertiser/Client Name*	
07/14/17 - 07/14/17	SOUTH SHORE CORPORATE INDUSTRIAL PARK CD	
Billing Date	Sales Rep	*Customer Account*
07/14/17	Virginia Marshall	107030
Total Amount Due	*Customer Type*	*Ad Number*
$291.00	AO	498310

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

TAMPA BAY TIMES
DEPT 3396
P.O. BOX 123396
DALLAS, TX 75312-3396

SOUTHSHORE CORPORATE PARK INDUST
ATTN: RIZZETTA & CO.
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

1001070300000000004983101407000029100000000000000000000000000000000000000000

498310

Tampa Bay Times
Published Daily

STATE OF FLORIDA } ss
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared **Virginia Marshall** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: South Shore CDD** was published in **Tampa Bay Times: 7/14/17.** in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida, each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not 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 07/14/2017.

Signature of Notary Public

Personally known ✓ or produced identification

Type of identification produced_____

CAROL ANN CHEWNING
MY COMMISSION # FF992051
EXPIRES May 12, 2020
(407) 398-0153 FloridaNotaryService.com

NOTICE OF PUBLIC MEETING
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 meeting on August 2, 2017 at 10:00 a.m. at the office of Ryan Companies, located at 201 N. Franklin Street, Suite 3500, Tampa, Florida 33602. The purpose of the meeting is to consider organizational matters related to the District and any other business which may properly come before it.

The meeting will be open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued in progress without additional published notice to a time, date and location stated on the record at the meeting.

A copy of the agenda may be obtained at the office of the District Manager, Rizzetta & Company, Inc., located at 9428 Camden Field Parkway, Riverview, Florida 33578, (813) 533-2950, during normal business hours.

There may be occasions when one or more Board Supervisors, staff, members of the Audit Committee, or other individuals 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) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, 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.

South Shore
Corporate Park Industrial CDD
Christine Perkins, District Manager
(498310) 07/14/2017

498310

Tampa Bay Times
Published Daily

STATE OF FLORIDA } ss
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared **Virginia Marshall** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: South Shore CDD** was published in **Tampa Bay Times: 7/14/17.** in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida, each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not 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

Virginia M Marshall

Signature of Affiant

Sworn to and subscribed before me this 07/14/2017.

Signature of Notary Public

Personally known _____ or produced identification

Type of identification produced_____

CAROL ANN CHEWNING
MY COMMISSION # FF992051
EXPIRES May 12, 2020
(407) 398-0153 FloridaNotaryService.com

NOTICE OF PUBLIC MEETING
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 meeting on August 2, 2017 at 10:00 a.m. at the office of Ryan Companies, located at 201 N. Franklin Street, Suite 3500, Tampa, Florida 33602. The purpose of the meeting is to consider organizational matters related to the District and any other business which may properly come before it.

The meeting will be open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued in progress without additional published notice to a time, date and location stated on the record at the meeting.

A copy of the agenda may be obtained at the office of the District Manager, Rizzetta & Company, Inc., located at 9428 Camden Field Parkway, Riverview, Florida 33578, (813) 533-2950, during normal business hours.

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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.

South Shore
Corporate Park Industrial CDD
Christine Perkins, District Manager
(498310) 07/14/2017

SOUTH SHORE CORPORATE PARK INDUSTRIAL COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 9428 CAMDEN FIELD PARKWAY · RIVERVIEW, FLORIDA 33578

Operation and Maintenance Expenditures
August 2017
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2017 through August 31, 2017. This does not include expenditures previously approved by the Board.

The total items being presented: **$8,496.81**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

South Shore Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2017 Through August 31, 2017

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Finn Outdoor, LLC	000634	2059	3rd Quarterly Maintenance Q3 2017	$ 625.00
Hopping Green & Sams	000635	95218	General Monthly Legal Services 06/17	$ 635.00
Irrigation Technical Services, Inc.	000629	22506	Planned Maintenance and Repairs 06/17	$ 909.59
Irrigation Technical Services, Inc.	000629	22519	Planned Maintenance and Repairs 07/17	$ 1,016.88
Remson Aquatics, LLC	000630	1093273	Lake Maintenance 07/17	$ 295.00
Remson Aquatics, LLC	000636	1093400	Lake Maintenance 08/17	$ 295.00
Rizzetta & Company, Inc.	000631	INV0000025560	District Management Fees 08/17	$ 850.00
Rizzetta Technology Services	000632	INV00000002582	Website Hosting Services 08/17	$ 100.00
TECO	000633	211010133950 07/17	351 30th ST NE 07/17	$ 3,770.34
Report Total				**$ 8,496.81**

Finn Outdoor
1512 Carson Circle NE
St. Petersburg, FL 33703
(813)957-6075
robb@finnoutdoor.com

Finn Outdoor

INVOICE

BILL TO
Southshore Corporate Park
CDD
5844 Old Pasco Rd, Suite 100
Wesley Chapel, FL 33544

INVOICE # 2059
DATE 08/05/2017
DUE DATE 08/05/2017
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Exotic Species Removal 3rd Quarterly Maintenance event. Q3 2017.	1	625.00	625.00

BALANCE DUE **$625.00**

RECEIVED
AUG 0 9 2017

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval CP Date 8/14/17
Date entered AUG 1 4 2017
Fund 001 GL 53800 OC 4607
Check # _____

Hopping Green & Sams
Attorneys and Counselors

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

========== STATEMENT ==========

July 31, 2017

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

Bill Number 95218
Billed through 06/30/2017

General Counsel
SSCDD 00001 TFM

FOR PROFESSIONAL SERVICES RENDERED

06/02/17	DGW	Draft annual budget documents.	0.50 hrs
06/05/17	SRS	Draft budget documents.	0.80 hrs
06/06/17	DGW	Disseminate annual budget documents.	0.10 hrs
06/12/17	JLG	Prepare updated response to auditor letter.	0.40 hrs
06/20/17	SRS	Review FY 2015-2016 Audit.	0.10 hrs
06/21/17	SRS	Review FY 2015-2016 Audit; confer with Mackie regarding same.	2.00 hrs
06/23/17	TFM	Confer with Dieck and Williams regarding impact fees.	0.80 hrs
06/26/17	TFM	Confer with Perkins; review draft agenda and provide comments.	0.80 hrs
06/28/17	TFM	Review agenda package.	0.40 hrs
06/28/17	SSW	Research implementation of Senate Bill 80 amending public records law; prepare memorandum regarding same.	0.10 hrs
		Total fees for this matter	$1,115.00

MATTER SUMMARY

Wilbourn, David - Paralegal	0.60 hrs	125 /hr	$75.00
Gillis, Jennifer L. - Legal Assistant	0.40 hrs	100 /hr	$40.00
Sandy, Sarah R.	2.90 hrs	190 /hr	$551.00
Warren, Sarah S.	0.10 hrs	190 /hr	$19.00
Mackie, A.Tucker Frazee	2.00 hrs	215 /hr	$430.00
	TOTAL FEES		$1,115.00
	TOTAL CHARGES FOR THIS MATTER		**$1,115.00**

BILLING SUMMARY

Wilbourn, David - Paralegal	0.60 hrs	125 /hr	$75.00
Gillis, Jennifer L. - Legal Assistant	0.40 hrs	100 /hr	$40.00
Sandy, Sarah R.	2.90 hrs	190 /hr	$551.00
Warren, Sarah S.	0.10 hrs	190 /hr	$19.00
Mackie, A.Tucker Frazee	2.00 hrs	215 /hr	$430.00
TOTAL FEES			$1,115.00
TOTAL CHARGES FOR THIS BILL			**$1,115.00**

Please include the bill number on your check.

Date Rec'd Rizzetta & Co., Inc. AUG 07 2017
D/M approval C P Date 8/14/17
Date entered AUG 14 2017
Fund 001 GL 51400 OC 3107
Check#

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

Service Invoice

Invoice#: 22506
Date: 07/07/2017
Record#: 19818

Billed To: South Shore Corp. Park-Common
South Shore Corporate Park-CDD
9428 Camden Field Parkway
Riverview FL 33578

Project: South Shore Corporate Park
351 30th St. NE
Ruskin FL 33570

Due Date: 08/07/2017 **Employee:** 26054 Joan Del Valle Cruz **Order#:**

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		June 2017 PM	1.0000	909.590000	909.59	N

Notes:
June 2017 PM

JUL - 6 2017
Date Rec'd Rizzetta & Co., Inc.
D/M approval CP Date 7/11/17
Date entered JUL 11 2017
Fund 001 GL 53900 OC 41609
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:	909.59
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**909.59**

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

Service Invoice

Invoice#: 22519
Date: 07/28/2017
Record#: 20011

Billed To: South Shore Corp. Park-Common
South Shore Corporate Park-CDD
9428 Camden Field Parkway
Riverview FL 33578

Project: South Shore Corporate Park
351 30th St. NE
Ruskin FL 33570

Due Date: 08/28/2017 **Employee:** 26054 Joan Del Valle Cruz **Order#:**

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		July 2017 PM	1.0000	905.590000	905.59	N
	10013	Rainbird decoder- 1 station	1.0000	107.745000	107.75	N
	12987	NOZZLE 12' HALF CI	2.0000	1.770000	3.54	N

Notes:
July 2017 PM

ITS found valve 24 failed which will require replacement. In addition, a decoder for station 15 failed, as well and one nozzle on zone 9 and one nozzle on zone 13.

ITS will be back to replace the valve on Zone 24; it had to be ordered.

Date Rec'd Rizzetta & Co., Inc. JUL 28 2017
D/M approval CP Date 7/31/17
Date entered JUL 28 2017
Fund 001 GL 53900 OC 4614
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:	1,016.88
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**1,016.88**

Invoice

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579
Phone No. (813) 671-2851

Date	Invoice #
7/19/2017	1093273

Bill To

South Shore CDD
Rizzetta & Co.
9428 Camden Field Parkway
Riverview, FL 33578

TERMS
NET 30 DAYS

Description	Amount
July Lake Maintenance Service Provided-07/19/2017	295.00

JUL 24 2017

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval CP Date 7/31/17
Date entered JUL 27 2017
Fund 001 GL 538000C 4602
Check# _____

Remson Aquatics is a liscensed aquatics herbicide applicator in good standings with the State of Florida. Remson Aquatics will secure all permits and ensure work is done within State, County, and local government guidelines and policies.

Total $295.00

Invoice

Remson Aquatics
Lake Management
Remson Aquatics
11207 Remson Lane
Riverview, FL 33579
Phone No. (813) 671-2851

Date	Invoice #
8/24/2017	1093400

Bill To

South Shore CDD
Rizzetta & Co.
9428 Camden Field Parkway
Riverview, FL 33578

TERMS
NET 30 DAYS

Description	Amount
August Lake Maintenance Service Provided-08/23/2017	295.00

Date Rec'd Rizzetta & Co., Inc. AUG 25 2017
D/M approval CP Date 8/29/17
Date entered AUG 28 2017
Fund 001 GL 53800 OC 4602
Check#

Remson Aquatics is a liscensed aquatics herbicide applicator in good standings with the State of Florida. Remson Aquatics will secure all permits and ensure work is done within State, County, and local government guidelines and policies.

Total $295.00

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
8/1/2017	INV0000025560

Bill To:

SOUTH SHORE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
August	Upon Receipt	00857

Description	Qty	Rate	Amount
District Management Services 3101	1.00	$500.00	$500.00
Accounting Services 3201	1.00	$250.00	$250.00
Financial & Revenue Collections 3111	1.00	$100.00	$100.00

Date Rec'd Rizzetta & Co., Inc. JUL 21 2017
D/M approval CP Date 7/25/17
Date entered JUL 21 2017
Fund 001 GL 51300 OC see above
Check #

Subtotal	$850.00
Total	$850.00

Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
8/1/2017	INV0000002582

Bill To:

SOUTH SHORE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
August		00857

Description	Qty	Rate	Amount
EMail Hosting	0	$15.00	$0.00
Website Hosting Services	1	$100.00	$100.00

Date Rec'd Rizzetta & Co., Inc JUL 20 2017
D/M approval CP Date 7/25/17
Date entered JUL 21 2017
Fund 001 GL 51300 OC 5103
Check #

Subtotal	$100.00
Total	$100.00

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Statement Date: 07/28/2017
Account: 211010133950

SOUTH SHORE CORP PK CDD
C/O RIZZETTA ASSOCIATES
351 30TH ST NE
RUSKIN, FL 33570-5100

Current month's charges:	$3,770.34
Total amount due:	$3,770.34
Current month's charges due:	08/18/2017

00000060-0000119-Page 1 of 4

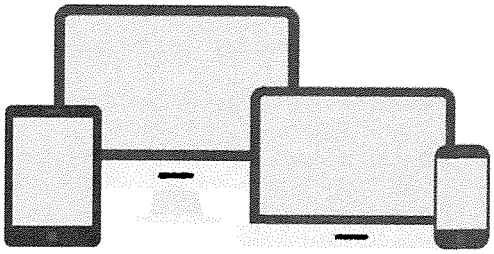
Your Account Summary

Previous Amount Due	$3,770.34
Payment(s) Received Since Last Statement	-$3,770.34
Current Month's Charges Due By 08/18/2017	$3770.34
Total Amount Due	**$3,770.34**

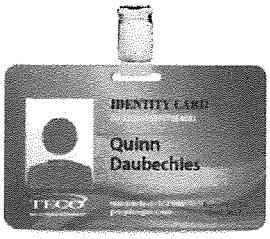
RECEIVED
AUG 0 3 2017
Date Rec'd Rizzetta & Co., Inc.
D/M approval CP Date 8/4/17
Date entered AUG 0 4 2017
Fund 001 GL 53100 OC 4307
Check #

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

Access your account anytime, anywhere from any device



Log in to **tecoaccount.com** to view and pay your bill, manage your account and more!



Safety tip: ask for identification

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

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211010133950

Current month's charges:	$3,770.34
Total amount due:	$3,770.34
Current month's charges due:	08/18/2017
Amount Enclosed	$ 3,770.34

651382813778

00000060 01 AV 0.37 33614 FTECO10728172336421 0 00000 05 01000000 013 06 28222 002

SOUTH SHORE CORP PK CDD
C/O RIZZETTA ASSOCIATES
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

651382813778211010133950000000377034 6

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

tampaelectric.com

Contact Information

Residential Customer Care
813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to
TECO
P.O. Box 31318
Tampa, FL 33631-3318

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright Choices℠ – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than $10, the late payment charge is the greater of $5 or 1.5% of the past due amount. For past due amounts of $10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable Energy℠ – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems® – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit **tampaelectric.com**.

Your payment options are:

- Schedule free one-time or recurring payments at **tampaelectric.com** using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit **tampaelectric.com** or call Customer Care at the number listed above.
- Pay by credit or debit card using Quick Pay at **tampaelectric.com** or call **866-689-6469**.
  (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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 of 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.

Por favor, visite **tampaelectric.com** para ver esta información en español.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Account: **211010133950**
Statement Date: 07/28/2017
Current month's charges due **08/18/2017**

Details of Charges – Service from 06/22/2017 to 07/21/2017

Service for: 351 30TH ST NE, RUSKIN, FL 33570-5100

Rate Schedule: Lighting Service

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

Lighting Energy Charge	10986 kWh @ $0.03224/kWh	$354.19	
Fixture & Maintenance Charge	105 Fixtures	$783.08	
Lighting Pole / Wire	97 Poles	$2295.42	
Lighting Fuel Charge	10986 kWh @ $0.02916/kWh	$320.35	
Florida Gross Receipt Tax		$17.30	
Lighting Charges			**$3,770.34**

Total Current Month's Charges **$3,770.34**

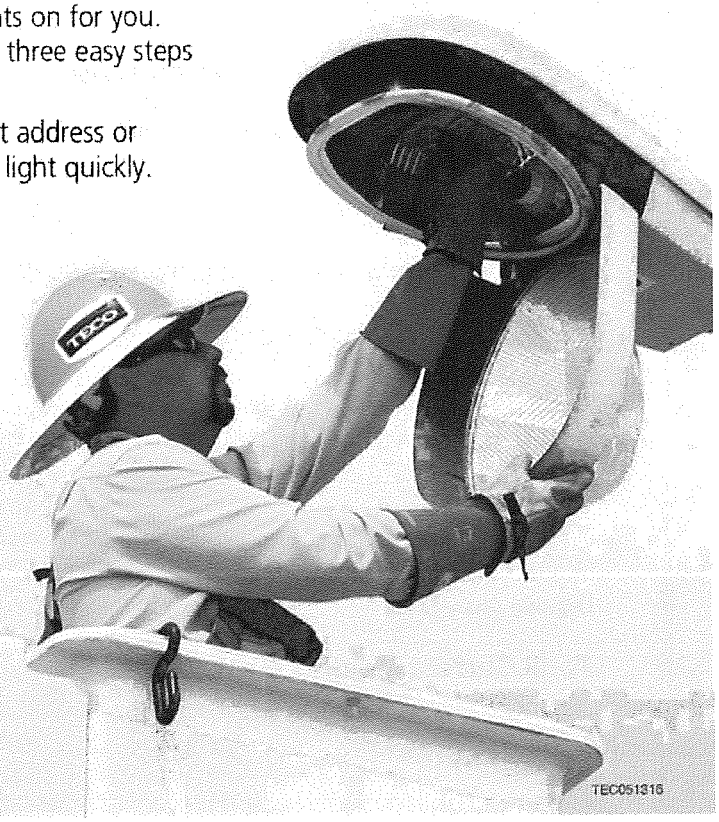
00000060-0000120-Page 3 of 4

Reporting a streetlight outage is easy

At Tampa Electric, our crews take pride in keeping the lights on for you. If you see a malfunctioning streetlight, please follow these three easy steps to notify us.

1. Make note of the pole ID number and the nearest street address or intersection to the light. This helps our crews locate the light quickly.
2. Report the light at **tampaelectric.com/ReportLight** or call:
   - **813-223-0800** (in Hillsborough County)
   - **863-299-0800** (in Polk County)
   - **1-888-223-0800** (in Pasco and Pinellas counties)
3. Provide your contact information so we can acknowledge your request.

By letting us know when you see a malfunctioning streetlight, you can help us serve you – and the community – better.



MORE POWER TO YOU, TAMPA BAY®

TECO TAMPA ELECTRIC
AN EMERA COMPANY

00000060-0000120-Page 4 of 4

SOUTH SHORE CORPORATE PARK INDUSTRIAL COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 9428 CAMDEN FIELD PARKWAY · RIVERVIEW, FLORIDA 33578

Operation and Maintenance Expenditures
September 2017
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2017 through September 30, 2017. This does not include expenditures previously approved by the Board.

The total items being presented: **$27,050.51**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

South Shore Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2017 Through September 30, 2017

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Hopping Green & Sams	000640	95649	General Monthly Legal Services 07/17	$ 406.00
Irrigation Technical Services, Inc.	000637	22779	Upgrade fuses	$ 9,143.41
Irrigation Technical Services, Inc.	000637	22836	Replace valve & decoders	$ 905.59
Irrigation Technical Services, Inc.	000642	22810	Parts & Repairs	$ 1,452.17
Native Son Landscaping, LLC	000643	5327	Monthly Lawn Maintenance Service 08/17	$ 3,440.00
Native Son Landscaping, LLC	000643	5328	Lawn Maintenance Service-North Roadway 08/17	$ 1,399.00
Native Son Landscaping, LLC	000643	5558	Monthly Lawn Maintenance Service 09/17	$ 3,440.00
Native Son Landscaping, LLC	000643	5573	Lawn Maintenance Service-North Roadway 09/17	$ 1,399.00
Remson Aquatics, LLC	000644	1093481	Lake Maintenance 09/17	$ 295.00
Rizzetta & Company, Inc.	000638	INV0000026567	District Management Fees 09/17	$ 850.00
Rizzetta Technology Services	000641	INV0000002662	Website Hosting Services 09/17	$ 100.00
Stantec Consulting Services Inc.	000645	1254161	SSCP - CDD Ph 2 Inspection	$ 450.00
TECO	000639	211010133950 08/17	351 30th ST NE 08/17	$ 3,770.34
Report Total				**$ 27,050.51**

Hopping Green & Sams
Attorneys and Counselors

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

========== STATEMENT ==========

August 31, 2017

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

Bill Number 95649
Billed through 07/31/2017

Date Rec'd Rizzetta & Co., Inc. SEP 06 2017
D/M approval CP Date 9/21/17
Date entered SEP 19 2017
Fund 001 GL 51400 OC 3107
Check#

General Counsel
SSCDD 00001 TFM

FOR PROFESSIONAL SERVICES RENDERED

07/05/17	TFM	Prepare for and attend Board meeting by phone; follow-up from meeting.	1.60 hrs
07/18/17	TFM	Confer with Perkins.	0.20 hrs
07/31/17	JBC	Analyze records retention rules update; prepare memorandum regarding same.	0.10 hrs
	Total fees for this matter		$406.00

MATTER SUMMARY

Cooksey, Jennings B.	0.10 hrs	190 /hr	$19.00
Mackie, A.Tucker Frazee	1.80 hrs	215 /hr	$387.00
TOTAL FEES			$406.00
TOTAL CHARGES FOR THIS MATTER			**$406.00**

BILLING SUMMARY

Cooksey, Jennings B.	0.10 hrs	190 /hr	$19.00
Mackie, A.Tucker Frazee	1.80 hrs	215 /hr	$387.00
TOTAL FEES			$406.00
TOTAL CHARGES FOR THIS BILL			**$406.00**

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#: 22779
Date: 08/31/2017
Record#: 20132

Billed To: South Shore Corp. Park-Common
South Shore Corporate Park-CDD
9428 Camden Field Parkway
Riverview FL 33578

Project: South Shore Corporate Park
351 30th St. NE
Ruskin FL 33570

Due Date: 09/30/2017 **Employee:** **Order#:**

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
	4	0004; Pump Tech	11.5000	96.000000	1,104.00	N
		FlowGuard III PLC upgrade	1.0000	6,930.160000	6,930.16	N
		Fuses	1.0000	1,109.250000	1,109.25	N

Notes:

Station failed due to lightning strike; strike destroyed all fuses as well as the station FG II PLC.

New FG III PLC was installed as the II is no longer manufactured or supported.

All fuses were replaced and station was restored to operating condition.

RECEIVED
Date Rec'd Rizzetta & Co., Inc. SEP 0 1 2017
D/M approval GP Date 9/5/17
Date entered SEP 0 1 2017
Fund 001 GL 53900 OC 4614
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:	9,143.41
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**9,143.41**

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

Service Invoice

Invoice#: 22836
Date: 08/30/2017
Record#: 20193

Billed To: South Shore Corp. Park-Common
South Shore Corporate Park-CDD
9428 Camden Field Parkway
Riverview FL 33578

Project: South Shore Corporate Park
351 30th St. NE
Ruskin FL 33570

Due Date: 09/30/2017 **Employee:** **Order#:**

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		August 2017 PM	1.0000	905.590000	905.59	N

Notes:

August 2017 PM

ITS did the monthly PM and found a 2 inch valve that was not working. ITS will replace that valve.

ITS also found two alarms on zones 31 and 32 for two faulty decoders. After various tests, ITS determined that they need to be replaced.

RECEIVED
AUG 3 1 2017
Date Rec'd Rizzetta & Co., Inc.
D/M approval CP Date 9/5/17
Date entered SEP 0 1 2017
Fund 001 GL 53900 OC 4614
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:	905.59
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**905.59**

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

Service Invoice

Invoice#: 22810
Date: 09/14/2017
Record#: 20164

Billed To: South Shore Corp. Park-Common
South Shore Corporate Park-CDD
9428 Camden Field Parkway
Riverview FL 33578

Project: South Shore Corporate Park
351 30th St. NE
Ruskin FL 33570

Due Date: 10/14/2017 **Employee:** **Order#:**

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
	3	Lead Irrigation Tech	10.2900	65.000000	668.85	
	2246	1.5" pvc fitting slipfix	1.0000	3.689000	3.69	
	101029	rainbird; lcrby150d; Rai	1.0000	83.050000	83.05	N
	6186	rainmaster; Rainmaste	2.0000	233.990000	467.98	N
	5121	Carson; 1419-12; 12"V	1.0000	34.730000	34.73	N
	8790	3m shield bond connector	20.0000	2.427000	48.54	N
	5216	Solenoid - Hunter	1.0000	42.590000	42.59	N
	2245	SLIPFIX11/4; 1.25" pv	6.0000	12.190000	73.14	N
	2109	1.25 pvc fitting 90 sxs	1.0000	2.290000	2.29	N
	2209	1.25" pvc fitting cap slip	1.0000	1.510000	1.51	N
	1002	1" sch 40 pipe	2.0000	0.780000	1.56	N
	1001	.75" sch 40 pipe	2.0000	0.561000	1.12	N
	2038	1" pvc fitting tee sxsxs	1.0000	1.720000	1.72	N
	2193	1"x2.5" pvc fitting redu	2.0000	4.620000	9.24	N
	2241	.75 pvc fitting insert x	2.0000	1.180000	2.36	N
	2233	.75" pvc fitting insert 90	2.0000	2.360000	4.72	N
	2084	1.25"x1.25"x1" pvc fitti	1.0000	5.080000	5.08	N

Notes:
08/29/17

RECEIVED
Date Rec'd Rizzetta & Co., Inc. SEP 14 2017
D/M approval CP Date 9/27/17
Date entered SEP 26 2017
Fund 001 GL 53900 OC 4614
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:	1,452.17
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**1,452.17**

Service Invoice

Continued...

Invoice#: 22810

Date: 09/14/2017

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax

ITS did the monthly inspection on the property and found several zones that were not functioning properly. Zone 31 had a bad decoder and some drip breaks. Zone 32 had bad decoder and a broken disc filter. Also, there was a 1 1/2" line break and drip breaks. In addition, Zone 12 had a bad solenoid. Zone 32 had a couple of 1 1/4" line breaks and also required new drip in some areas.

Native Son Landscaping, LLC

6810 15th Street East,
Sarasota, FL 34243
Office: 941-727-7122 or 941-727-5891
Website: www.NativeSonLandscape.com
Email: info@nativesonlandscape.com

Invoice

Date	Invoice #
8/1/2017	5327

Bill To

South Shore Corporate Park
5844 Old Pasco Rd., Ste. 100
Wesley Chapel, FL 33544

Ship To

South Shore Corporate Park
3434 Colwell Ave, Suite 200
Tampa, FL 33614

P.O. No.
10320

Quantity	Description	Rate	Amount
1	Lawn Maintenance Service, August, 2017	2,800.00	2,800.00
1	Lawn Maintenance Service - Additional, August 2017	640.00	640.00

RECEIVED

Date Rec'd Rizzetta & Co., Inc. AUG 0 1 2017
D/M approval CP Date 8/4/17
Date entered AUG 0 3 2017
Fund 001 GL 53900 OC 4604
Check #

South Shore

Total	$3440.00
Payments/Credits	$0.00
Balance Due	$3440.00

Native Son Landscaping, LLC

6810 15th Street East,
Sarasota, FL 34243
Office: 941-727-7122 or 941-727-5891
Website: www.NativeSonLandscape.com
Email: info@nativesonlandscape.com

Invoice

Date	Invoice #
8/1/2017	5328

Bill To	Ship To
South Shore Corporate Park 3434 Colwell Ave, Suite 200 Tampa, FL 33614	

P.O. No.
10320

Quantity	Description	Rate	Amount
1	Lawn Maintenance Service, August 2017	1,399.00	1,399.00

RECEIVED

Date Rec'd Rizzetta & Co., Inc. AUG 0 1 2017
D/M approval CP Date 8/4/17
Date entered AUG 0 3 2017
Fund 001 GL 53900 OC 4604
Check #

South Shore

Total	$1399.00
Payments/Credits	$0.00
Balance Due	$1399.00

Native Son
Landscaping, LLC

Invoice

Date	Invoice #
9/1/2017	5558

Bill To	Ship To
South Shore Corporate Park 5844 Old Pasco Rd., Ste. 100 Wesley Chapel, FL 33544	South Shore Corporate Park 3434 Colwell Ave, Suite 200 Tampa, FL 33614

P.O. No.
10320

Quantity	Description	Rate	Amount
1	Lawn Maintenance Service, September 2017	2,800.00	2,800.00
1	Lawn Maintenance Service - Additional, September 2017	640.00	640.00

Please Note Our New Remittance Address:

PO Box 801
Tallevast, FL 34270-0801

RECEIVED
Date Rec'd Rizzetta & Co., Inc. SEP 25 2017
D/M approval CP Date 9/27/17
Date entered SEP 26 2017
Fund 001 GL 53900 OC 4604
Check #

South Shore

Total	$3,440.00
Payments/Credits	$0.00
Balance Due	$3,440.00

Native Son
Landscaping, LLC

Invoice

Date	Invoice #
9/1/2017	5573

Bill To	Ship To
South Shore Corporate Park 3434 Colwell Ave, Suite 200 Tampa, FL 33614	

P.O. No.
10320

Quantity	Description	Rate	Amount
1	Lawn Maintenance Service, September 2017	1,399.00	1,399.00

Please Note Our New Remittance Address:

PO Box 801
Tallevast, FL 34270-0801

RECEIVED
Date Rec'd Rizzetta & Co., Inc. SEP 25 2017
D/M approval CP Date 9/27/17
Date entered SEP 26 2017
Fund 001 G 53900 OC 4604
Check #

South Shore

Total	$1,399.00
Payments/Credits	$0.00
Balance Due	$1,399.00

Invoice

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579
Phone No. (813) 671-2851

Date	Invoice #
9/14/2017	1093481

Bill To

South Shore CDD
Rizzetta & Co.
9428 Camden Field Parkway
Riverview, FL 33578

TERMS
NET 30 DAYS

Description	Amount
September Lake Maintenance Service Provided-09/14/2017	295.00

Date Rec'd Rizzetta & Co., Inc. SEP 20 2017
D/M approval CP Date 9/27/17
Date entered SEP 26 2017
Fund 001 GL 53800 OC 4602
Check#

Remson Aquatics is a liscensed aquatics herbicide applicator in good standings with the State of Florida. Remson Aquatics will secure all permits and ensure work is done within State, County, and local government guidelines and policies.

Total $295.00

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
9/1/2017	INV0000026567

Bill To:

SOUTH SHORE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
September	Upon Receipt	00857

Description	Qty	Rate	Amount
District Management Services 3101	1.00	$500.00	$500.00
Accounting Services 3201	1.00	$250.00	$250.00
Financial & Revenue Collections 3111	1.00	$100.00	$100.00

RECEIVED
AUG 28 2017
Date Rec'd Rizzetta & Co., Inc.
D/M approval CP Date 9/5/17
SEP 01 2017
Date entered
Fund 001 GL 51300 OC Treasurer
Check #

Subtotal	$850.00
Total	$850.00

Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
9/1/2017	INV0000002662

Bill To:

SOUTH SHORE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
September		00857

Description	Qty	Rate	Amount
EMail Hosting	0	$15.00	$0.00
Website Hosting Services	1	$100.00	$100.00

RECEIVED

Date Rec'd Rizzetta & Co., Inc. AUG 25 2017
D/M approval CP Date 8/29/17
Date entered AUG 28 2017
Fund 001 GL 51300 OC 5103
Check #

Subtotal	$100.00
Total	$100.00

Stantec

INVOICE

Invoice Number	1254161
Invoice Date	September 19, 2017
Customer Number	83545
Project Number	215611917

Bill To

South Shore Corporate Park Ind CDD
Christine Perkins
c/o Rizzetta
3434 Colwell Avenue, Suite 200
Tampa FL 33614
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
11-2167170

Project Description: SSCP - CDD Ph 2 Inspection

Stantec Project Manager:	Kemper, David A
Stantec Office Location:	Tampa FL
Current Invoice Due:	$450.00
For Period Ending:	September 8, 2017

---

email invoice to:	CPerkins@rizzetta.com
Copy invoice to:	SSaringo@rizzetta.com
Include:	Billing Summary

Please contact Debra Jones if you have any questions concerning this invoice.
Phone: (239) 649-4040 Fax: (239) 643-5716 E-mail: debra.jones@Stantec.com
** PLEASE INCLUDE INVOICE # WITH PAYMENT **
Thank you.

RECEIVED
SEP 22 2017

Date Rec'd Rizzetta & Co., Inc. _____
DM approval CP Date 9/5/17
Date entered SEP 26 2017
Fund 001 GL ~~51300~~ 53500 OC ~~3103~~ 4607
Check # _____

Due on Receipt

INVOICE

Invoice Number	1254161
Project Number	215611917

Top Task 733 2017 WUP Monitoring

Progress Charge

	Total Invoiced	Previously Invoiced	Current Amount
1,800.00 X 75.00 % Complete	1,350.00	900.00	450.00
Progress Charge Subtotal			**450.00**

Top Task 733 Total	**450.00**

Total Fees & Disbursements	$450.00
INVOICE TOTAL (USD)	**$450.00**

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Statement Date: 08/25/2017
Account: 211010133950

SOUTH SHORE CORP PK CDD
C/O RIZZETTA ASSOCIATES
351 30TH ST NE
RUSKIN, FL 33570-5100

Current month's charges:	$3,770.34
Total amount due:	$3,770.34
Current month's charges due:	09/15/2017

Your Account Summary

Previous Amount Due	$3,770.34
Payment(s) Received Since Last Statement	-$3,770.34
Current Month's Charges Due By 09/15/2017	$3770.34
Total Amount Due	**$3,770.34**

Date Rec'd Rizzetta & Co., Inc. AUG 31 2017
D/M approval CP Date 9/5/17
Date entered SEP 01 2017
Fund 001 GL 53100 OC 4307
Check#

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

Go paperless and win!

More perks, less clutter. Enroll in Paperless Billing by Sept. 30, 2017 from **tecoaccount.com** to be entered to win an iPad!*

*Learn more about the benefits, and view the drawing terms and conditions at tecosupport.com/paperlessbilling.

811
Know what's below. Call before you dig.

Help us avoid service interruptions

Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Thursday. Visit **sunshine811.com** or **tampaelectric.com/callbeforeyoudig**.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211010133950

Current month's charges:	$3,770.34
Total amount due:	$3,770.34
Current month's charges due:	09/15/2017
Amount Enclosed	$

660024804503

00003079 01 AB 0 40 33614 FTECO108251723552310 00000 06 01000000 002 08 38550 002

SOUTH SHORE CORP PK CDD
C/O RIZZETTA ASSOCIATES
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

660024804503211010133950000000377034 6

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

tampaelectric.com

Contact Information

Residential Customer Care
813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to
TECO
P.O. Box 31318
Tampa, FL 33631-3318

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright Choices℠ – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than $10, the late payment charge is the greater of $5 or 1.5% of the past due amount. For past due amounts of $10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable Energy℠ – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems® – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit **tampaelectric.com**.

Your payment options are:
- Schedule free one-time or recurring payments at **tampaelectric.com** using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit **tampaelectric.com** or call Customer Care at the number listed above.
- Pay by credit or debit card using Quick Pay at **tampaelectric.com** or call **866-689-6469**. (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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 of 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.

Por favor, visite **tampaelectric.com** para ver esta información en español.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Account: **211010133950**
Statement Date: 08/25/2017
Current month's charges due **09/15/2017**

Details of Charges – Service from 07/22/2017 to 08/21/2017

Service for: 351 30TH ST NE, RUSKIN, FL 33570-5100 **Rate Schedule: Lighting Service**

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

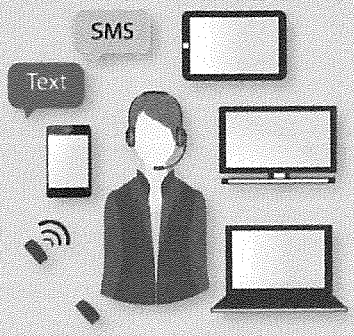
Lighting Energy Charge	10986 kWh @ $0.03224/kWh	$354.19	
Fixture & Maintenance Charge	105 Fixtures	$783.08	
Lighting Pole / Wire	97 Poles	$2295.42	
Lighting Fuel Charge	10986 kWh @ $0.02916/kWh	$320.35	
Florida Gross Receipt Tax		$17.30	
Lighting Charges			**$3,770.34**

Total Current Month's Charges **$3,770.34**

Important Messages

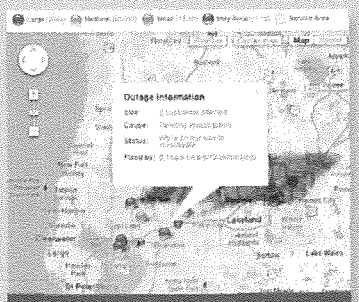
HOW TO REPORT A POWER OUTAGE

Choose from any of these convenient options:



- Enroll in **tecoaccount.com**, and report your outage with one click.
- Report your outage online at **tampaelectric.com/outages**.
- Sign up for Power Updates* through **tecoaccount.com** or at **tampelectric.com/outages**. Once you're signed up, you can text *OUT* to **35069** to report future outages.
- Call **1-877-588-1010** to report your outage at any time.

Our Outage Map is available through **tecoaccount.com** or **tampaelectric.com/outagemap**. This handy tool self-updates every 10 minutes to show you the size and location of the outages. You can also learn the cause, status and estimated restoration times.



OUTAGE MAP

TECO.
TAMPA ELECTRIC
AN EMERA COMPANY

*Message and data rates may apply for Power Updates. Message frequency based on customer requests for updates. Text STOP to 35069 to cancel. Text HELP to 35069 for help. Visit tecoaccount.com to review terms and conditions.

TECO11417

00003079-0006301-Page 4 of 4

SOUTH SHORE CORPORATE PARK INDUSTRIAL COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 9428 CAMDEN FIELD PARKWAY · RIVERVIEW, FLORIDA 33578

Operation and Maintenance Expenditures
October 2017
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2017 through October 31, 2017. This does not include expenditures previously approved by the Board.

The total items being presented: **$16,060.93**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

South Shore Community Development District

Paid Operation & Maintenance Expenses

October 1, 2017 Through October 31, 2017

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Finn Outdoor, LLC	000647	2100	Annual Monitoring Report - 2nd Annual	$ 1,650.00
Hopping Green & Sams	000648	96143	General Monthly Legal Services 07/17	$ 480.00
Irrigation Technical Services, Inc.	000649	22921	Planned Maintenance and Repairs 09/17	$ 905.59
Native Son Landscaping, LLC	000650	5573	Lawn Maintenance Service-North Roadway 09/17	$ 1,399.00
Native Son Landscaping, LLC	000654	5431	Lawn Maintenance Service-North Roadway 10/17	$ 1,399.00
Remson Aquatics, LLC	000655	1092574	Lake Maintenance 10/17	$ 295.00
Rizzetta & Company, Inc.	000651	INV0000027386	Assessment Roll FY 17/18	$ 5,000.00
Rizzetta & Company, Inc.	000651	INV0000027492	District Management Fees 10/17	$ 850.00
Rizzetta Technology Services	000646	INV00000002742	Website Hosting Services 10/17	$ 100.00
TECO	000653	211010133950 09/17	351 30th ST NE 09/17	$ 3,770.34
Times Publishing Company	000652	Ad 530906	Ad #530906 9/29/17	$ 212.00
Report Total				**$ 16,060.93**

Finn Outdoor
1512 Carson Circle NE
St. Petersburg, FL 33703
(813)957-6075
robb@finnoutdoor.com

Finn Outdoor

INVOICE

BILL TO
Southshore Corporate Park
CDD
5844 Old Pasco Rd, Suite 100
Wesley Chapel, FL 33544

INVOICE # 2100
DATE 10/04/2017
DUE DATE 10/04/2017
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Professional Services/Consulting Preparation and submittal of 2nd annual monitoring report.	1	1,650.00	1,650.00

BALANCE DUE **$1,650.00**

RECEIVED

Date Rec'd Rizzetta & Co., Inc. OCT 0 4 2017
D/M approval CP Date 10/9/17
Date entered OCT 0 8 2017
Fund 001 GL 53800 OC 4607
Check #

Hopping Green & Sams
Attorneys and Counselors

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

========== STATEMENT ==========

September 28, 2017

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

Bill Number 96143
Billed through 08/31/2017

Date Rec'd Rizzetta & Co., Inc. OCT 0 4 2017
D/M approval_____ Date_____
Date entered_____
Fund_____ GL_____ OC_____
Check#_____

General Counsel
SSCDD 00001 TFM

FOR PROFESSIONAL SERVICES RENDERED

08/24/17	TFM	Confer with Perkins regarding board meeting.	0.30 hrs
08/31/17	GLP	Research, review, draft and edit Rizzetta standard forms of agreement for various services, including district management, field services, amenity management and field inspection services.	0.60 hrs
	Total fees for this matter		$178.50

MATTER SUMMARY

Pierson, Greg L.	0.60 hrs	190 /hr	$114.00
Mackie, A.Tucker Frazee	0.30 hrs	215 /hr	$64.50
TOTAL FEES			$178.50
TOTAL CHARGES FOR THIS MATTER			**$178.50**

BILLING SUMMARY

Pierson, Greg L.	0.60 hrs	190 /hr	$114.00
Mackie, A.Tucker Frazee	0.30 hrs	215 /hr	$64.50
TOTAL FEES			$178.50
TOTAL CHARGES FOR THIS BILL			**$178.50**

Please include the bill number on your check.

Hopping Green & Sams
Attorneys and Counselors

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

========== STATEMENT ==========

September 26, 2017

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

Date Rec'd Rizzetta & Co., Inc. OCT 0 4 2017
D/M approval CP Date 10/9/17
Date entered OCT 0 8 2017
Fund 001 GL 51400 OC 3107
Check#

General Counsel
00001 SSCDD TFM

Our records indicate that the following bills are outstanding:

DATE	BILL NO.	AMOUNT BILLED	AMOUNT DUE	
07/31/2017	95218	$1,115.00	$480.00	$635 pd 8/17/17 ck 635
08/31/2017	95649	$406.00	$406.00 ✓	pd 9/22/17 ck 640
			========	
		TOTAL BALANCE DUE:	**$886.00**	

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 121 Days
$406.00	$480.00	$0.00	$0.00	$0.00

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

Service Invoice

Invoice#: 22921
Date: 09/29/2017
Record#: 20314

Billed To: South Shore Corp. Park-Common
South Shore Corporate Park-CDD
9428 Camden Field Parkway
Riverview FL 33578

Project: South Shore Corporate Park
351 30th St. NE
Ruskin FL 33570

Due Date: 10/29/2017 **Employee:** **Order#:**

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		September 2017 PM	1.0000	905.590000	905.59	N

Notes:
September 2017 PM

Date Rec'd Rizzetta & Co., Inc. OCT 0 4 2017
D/M approval C P Date 10/9/17
Date entered OCT 0 8 2017
Fund 001 GL 53900 OC 4609
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:	905.59
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**905.59**

Native Son
Landscaping, LLC

Invoice

Date	Invoice #
9/1/2017	5573

Bill To	Ship To
South Shore Corporate Park 3434 Colwell Ave, Suite 200 Tampa, FL 33614	

P.O. No.
10320

Quantity	Description	Rate	Amount
1	Lawn Maintenance Service, September 2017	1,399.00	1,399.00

Please Note Our New Remittance Address:

PO Box 801
Tallevast, FL 34270-0801

RECEIVED
Date Rec'd Rizzetta & Co., Inc. SEP 25 2017
D/M approval CP Date 9/27/17
Date entered SEP 26 2017
Fund 001 G 53900 OC 4604
Check #

South Shore

Total	$1,399.00
Payments/Credits	$0.00
Balance Due	$1,399.00

Native Son Landscaping, LLC

Invoice

Date	Invoice #
10/20/2017	5431

Bill To	Ship To
South Shore Corporate Park 3434 Colwell Ave, Suite 200 Tampa, FL 33614	

P.O. No.
10320

Quantity	Description	Rate	Amount
	Lawn Maintenance Service/Summer Mow/October 1, 2017-last	1,399.00	1,399.00

Please Note Our New Remittance Address:

PO Box 801
Tallevast, FL 34270-0801

RECEIVED

Date Rec'd Rizzetta & Co., Inc. OCT 20 2017
D/M approval CP Date 10/23/17
Date entered OCT 23 2017
Fund 001 GL 53900 OC 4604
Check #

Total	$1,399.00
Payments/Credits	$0.00
Balance Due	$1,399.00

Invoice

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579
Phone No. (813) 671-2851

Date	Invoice #
10/4/2017	1093574

Bill To

South Shore CDD
Rizzetta & Co.
9428 Camden Field Parkway
Riverview, FL 33578

TERMS
NET 30 DAYS

Description	Amount
October Lake Maintenance Service Provided-10/10/2017	295.00

Date Rec'd Rizzetta & Co., Inc. OCT 13 2017
D/M approval CP Date 10/23/17
Date entered OCT 23 2017
Fund 001 GL 53800 OC 4602
Check#

Remson Aquatics is a liscensed aquatics herbicide applicator in good standings with the State of Florida. Remson Aquatics will secure all permits and ensure work is done within State, County, and local government guidelines and policies.

Total $295.00

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
10/3/2017	INV0000027386

Bill To:

SOUTH SHORE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00857

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	$5,000.00	$5,000.00

RECEIVED
OCT 0 3 2017
Date Rec'd Rizzetta & Co., Inc.
D/M approval CP Date 10/9/17
OCT 0 6 2017
Date entered
Fund 001 GL 51300 OC 3111
Check #

Subtotal	$5,000.00
Total	$5,000.00

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
10/1/2017	INV0000027492

Bill To:

SOUTH SHORE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00857

Description	Qty	Rate	Amount
District Management Services 51300-3101	1.00	$500.00	$500.00
Accounting Services 51300-3201	1.00	$250.00	$250.00
Financial & Revenue Collections 51300-3111	1.00	$100.00	$100.00

RECEIVED
OCT 0 3 2017

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval CP Date 10/9/17
Date entered OCT 0 6 2017
Fund 001 GL 51300 OC SEE ABOVE
Check # _____

Subtotal	$850.00
Total	$850.00

Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
10/1/2017	INV0000002742

Bill To:

SOUTH SHORE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
October		00857

Description	Qty	Rate	Amount
EMail Hosting	0	$15.00	$0.00
Website Hosting Services	1	$100.00	$100.00

RECEIVED

Date Rec'd Rizzetta & Co., Inc. SEP 25 2017
D/M approval CP Date 9/27/17
Date entered SEP 26 2017
Fund 001 GL 51300 OC 5103
Check #

Subtotal	$100.00
Total	$100.00

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Statement Date: 09/27/2017
Account: 211010133950

SOUTH SHORE CORP PK CDD
C/O RIZZETTA ASSOCIATES
351 30TH ST NE
RUSKIN, FL 33570-5100

Current month's charges:	$3,770.34
Total amount due:	$3,770.34
Current month's charges due:	10/18/2017

Your Account Summary

Previous Amount Due	$3,770.34
Payment(s) Received Since Last Statement	-$3,770.34
Current Month's Charges Due By 10/18/2017	$3770.34
Total Amount Due	**$3,770.34**

OCT 0 4 2017
Date Rec'd Rizzetta & Co., Inc.
D/M approval CP Date 10/9/17
Date entered OCT 0 6 2017
Fund 001 GL 53100 OC 4307
Check#

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

00005300-0010933-Page 1 of 4

Report a streetlight

It's easy to request a streetlight or area light repair at **tampaelectric.com/reportlight**.

We hope you and your family are safe following historic Hurricane Irma. Thank you for your patience during our restoration effort.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211010133950

Current month's charges:	$3,770.34
Total amount due:	$3,770.34
Current month's charges due:	10/18/2017
Amount Enclosed	$ 3,770.34

668666784876

00005300 01 AB 0 40 33614 FTECO109271723421210 00000 06 01000000 008 08 40784 002

SOUTH SHORE CORP PK CDD
C/O RIZZETTA ASSOCIATES
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

668666784876211010133950000000003770340

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

tampaelectric.com

Contact Information

Residential Customer Care
813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to
TECO
P.O. Box 31318
Tampa, FL 33631-3318

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright Choices℠ – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than $10, the late payment charge is the greater of $5 or 1.5% of the past due amount. For past due amounts of $10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable Energy℠ – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems® – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit **tampaelectric.com**.

Your payment options are:
- Schedule free one-time or recurring payments at **tampaelectric.com** using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit **tampaelectric.com** or call Customer Care at the number listed above.
- Pay by credit or debit card using Quick Pay at **tampaelectric.com** or call **866-689-6469**.
  (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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 of 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.

Por favor, visite **tampaelectric.com** para ver esta información en español.

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Account: **211010133950**
Statement Date: 09/27/2017
Current month's charges due **10/18/2017**

Details of Charges – Service from 08/22/2017 to 09/21/2017

Service for: 351 30TH ST NE, RUSKIN, FL 33570-5100

Rate Schedule: Lighting Service

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

Lighting Energy Charge	10986 kWh @ $0.03224/kWh	$354.19	
Fixture & Maintenance Charge	105 Fixtures	$783.08	
Lighting Pole / Wire	97 Poles	$2295.42	
Lighting Fuel Charge	10986 kWh @ $0.02916/kWh	$320.35	
Florida Gross Receipt Tax		$17.30	
Lighting Charges			**$3,770.34**

Total Current Month's Charges $3,770.34

00005300-0010934-Page 3 of 4

Keep your business moving with Zap Cap Systems®

Nearly 2,000 commercial businesses rely on Zap Cap Systems® to protect electro-mechanical and motor-driven equipment – even lighting and HVAC systems.

- Minimize downtime and lost revenue due to equipment shut downs and restarts
- Reduce maintenance costs for equipment and site electrical systems
- Extend the operational and service longevity of your equipment

How does it work?

Choose protection against transient voltage surges carried by power lines to your facility, battery back-up to ride through momentary power outages, or both. The complete system is designed to reduce unwanted, detrimental surges to a safe level and includes commercial-grade surge protection, uninterruptible power supply (UPS), installation and maintenance.

Visit **tampaelectric.com/zapcap** or call toll free **877-ZCAPBIZ (877-922-7249)** to learn more and schedule an appointment.

Zap Cap SYSTEMS®
A TAMPA ELECTRIC PROGRAM

TEC1303146

00005300-0010934-Page 4 of 4

Tampa Bay Times
tampabay.com

Times Publishing Company
P.O. Box 175
St. Petersburg, FL 33731-0175
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

AD SALES HOURS
M - TH 7:30 - 6:30
FRI 7:30-5:30
CUSTOMER SERVICE HOURS
M-F 8:00 - 5:00

ADVERTISING INVOICE

Advertising Run Dates	Advertiser/Client Name
09/29/17 - 09/29/17	SOUTH SHORE CORPORATE INDUSTRIAL PARK CD
Billing Date	**Customer Account**
09/29/17	107030
Total Amount Due	**Ad Number**
$212.00	530906

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Class	Description PO Number	Insertions	Size	Net Amount
09/29/17	09/29/17	530906		FY 17/18 Annl Mtg Sched	1	14IN	212.00

OCT 0 4 2017

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval C P Date 10/9/17
Date entered OCT 0 8 2017
Fund 001 GL 51300 OC 4X01
Check# _____

Tampa Bay Times
tampabay.com

Times Publishing Company
P.O. Box 175
St. Petersburg, FL 33731-0175
Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business

Advertising Run Dates	Advertiser/Client Name	
09/29/17 - 09/29/17	SOUTH SHORE CORPORATE INDUSTRIAL PARK CD	
Billing Date	Sales Rep	*Customer Account*
09/29/17	Jill Harrison	107030
Total Amount Due	*Customer Type*	*Ad Number*
$212.00	AO	530906

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

TAMPA BAY TIMES
DEPT 3396
P.O. BOX 123396
DALLAS, TX 75312-3396

SOUTHSHORE CORPORATE PARK INDUST
ATTN: RIZZETTA & CO.
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

1001070300000000005309062909000021200000000000000000000000000000000000000007

530906

Tampa Bay Times
Published Daily

STATE OF FLORIDA } ss
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared **Jill Harrison** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: FY 17/18 Annl Mtg Sc** was published in **Tampa Bay Times: 9/29/17.** in said newspaper in the issues of **Tampa Tribune Southeast**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida, each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not 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 09/29/2017.

Signature of Notary Public

Personally known _____ or produced identification

Type of identification produced_____

Notary Public State of Florida
CAROL ANN CHEWNING
My Commission FF 992051
Expires 05/12/2020

LEGAL NOTICE LEGAL NOTICE

NOTICE OF PUBLIC MEETING DATES SOUTH SHORE COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors (the "Board") of the South Shore Corporate Park Industrial Community Development District (the "District") will hold their regular meetings for Fiscal Year 2017/2018 at 10:00 a.m. at the office of Ryan Companies, located at Tampa City Center, 201 North Franklin Street, Suite 3500, Tampa, FL 33602 on the following dates:

October 4, 2017
December 6, 2017
February 7, 2018
April 4, 2018
June 6, 2018
August 1, 2018

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

A copy of the agenda may be obtained at the offices of the District Manager, Rizzetta & Company Inc., located at 9428 Camden Field Parkway, Riverview, FL 33578, (813) 533-2950, 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 these meetings is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service at # 7-1-1, who can aid you in contacting the District Office.

A 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.

Christine Perkins
District Manager

9/29/17 530906-1

Tab 4

RESOLUTION 2018-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SOUTH SHORE COMMUNITY DEVELOPMENT DISTRICT , ADOPTING THE ALTERNATIVE INVESTMENT GUIDELINES FOR INVESTING PUBLIC FUNDS IN EXCESS OF AMOUNTS NEEDED TO MEET CURRENT EXPENSES, IN ACCORDANCE WITH SECTION 218.415(17), FLORIDA STATUTES

WHEREAS, the Board of Supervisors (the "Board") of South Shore Community Development District (the "District") is required to adopt an investment policy in accordance with Section 218.415, Florida Statutes, as amended; and

WHEREAS, the Board desires to adopt the alternative investment guidelines for the investment of public funds in excess of amounts needed to meet current expenses, in accordance with Section 218.415, Florida Statutes, as amended.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SOUTH SHORE COMMUNITY DEVELOPMENT DISTRICT:

1. The South Shore Community Development District herby adopts the alternative investment guidelines for the investment of public funds in excess of amounts needed to meet current expenses, in accordance with Section 218.415, Florida Statutes, as amended.

PASSED AND ADOPTED THIS 6th DAY OF DECEMBER, 2017.

ATTEST:

_____

SOUTH SHORE COMMUNITY DEVELOPMENT DISTRICT

_____ _____

Secretary / Assistant Secretary Chairman / Vice Chairman

Tab 5

FIRST AMENDMENT TO THE CONSOLIDATED AMENDED AND RESTATED PROMISSORY PAYMENT AGREEMENT

THIS FIRST AMENDMENT is made and entered into as of the 6th day of December, 2017, by and between:

SOUTH SHORE CORPORATE PARK INDUSTRIAL COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in Hillsborough County, Florida, whose mailing address is 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 (the "**District**"); and

SOUTH SHORE CORPORATE PARK, LLC, a Minnesota limited liability corporation, the primary owner and the developer of lands within the boundaries of the District, whose mailing address is 101 East Kennedy Boulevard, Suite 2450, Tampa, Florida 33602 (the "**Developer**," and together with the District, the "**Parties**").

RECITALS

WHEREAS, the District is a local unit of special-purpose government established, pursuant to the Uniform Community Development Act of 1980, as codified in Chapter 190, *Florida Statutes*, by ordinance of the Board of County Commissioners in and for Hillsborough County, Florida; and

WHEREAS, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure improvements, facilities and services in conjunction with the development of lands commonly known as the South Shore Corporate Park (the "**Property**"); and

WHEREAS, the Developer is an owner and the primary developer of the Property; and

WHEREAS, the District and Developer previously entered into that certain *Consolidated Amended and Restated Promissory Note*, dated January 7, 2016 ("**Note**");

WHEREAS, pursuant to Section 10 of the Note, the Parties desire to amend the Note by and through this First Amendment to the Note ("**First Amendment**"); and

WHEREAS, the District and Developer warrant and agree that they have all right, power and authority to enter into and be bound by this First Amendment.

NOW THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

SECTION 1. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this First Amendment.

SECTION 2. Section 1 of the Note shall be amended and restated in its entirety to read as follows (text indicated in strike through type is deleted and text indicated by underline is added):

1. **PRINCIPAL**. Subject to the conditions set forth below, the District promises to pay to the Developer the sum of Fifteen Million Seven Hundred Eighty-Three Thousand One Hundred Seventy-Two Dollars and 08/100 Cents ($15,783,172.08) (the "**Principal Balance**"), which represents the sum of the First Note Remaining Principal Amount and the Second Note Initial Principal Amount. All sums owing under this Agreement are payable in lawful money of the United States of America. The obligations under this Agreement are not general obligations of the District and the Principal Balance shall be paid only from the proceeds received by the District from the issuance to a bona fide third party purchaser not affiliated with the Developer of Bonds. In the event that the District cannot obtain sufficient proceeds from the issuance of the Bonds to repay the full amount of the Principal Balance, the Principal Balance shall be reduced by the amount that the District cannot obtain from proceeds received from the issuance of the Bonds. Further, certain of the First Improvements and/or Second Improvements acquired by the District generated impact fee credits issued by Hillsborough County (the "**District Impact Fee Credits**"). Subject to the repayment terms set forth in Section 3 herein, at the time of repayment by the District, the Principal Balance will be reduced by the value of the District Impact Fee Credits belonging to the District, but retained by the Developer. As of the date of this First Amendment, the Developer received payment for a portion of District Impact Fee Credits at a price of Six Million Four Hundred Thousand Dollars and 00/100 Cents ($6,400,000.00). As a result, the Parties herein recognize that the Developer's receipt of funds shall be treated as repayment of a portion of the Principal Balance. Accordingly, the "**Revised Principal Balance**" as of the date hereof is Nine Million Three Hundred Eighty-Three Thousand One Hundred Seventy-Two Dollars and 08/100 Cents ($9,383,172.08).

SECTION 3. Except as specifically amended above, the Note shall remain in full force and effect, unaltered by this First Amendment.

[*signatures contained on following page*]

IN WITNESS WHEREOF, the parties hereto have signed this First Amendment on the day and year first written above.

Attest:

SOUTH SHORE CORPORATE PARK INDUSTRIAL COMMUNITY DEVELOPMENT DISTRICT

_____
Secretary/Assistant Secretary

_____
Chairman, Board of Supervisors

SOUTH SHORE CORPORATE PARK, LLC,
a Minnesota limited liability company

_____
Witness

By: _____
Name: _____
Title: _____

Tab 6

Waterways Report

Remson Aquatics, LLC

Service with Science!

11207 Remson Lane, Riverview, FL 33579
Phone 813-748-2433 Kar@remsonaquatics.com

TODAY'S DATE: 11/10/2017

MAINTENANCE EVENT DATE: 11/09/2017

TO: South Shore Corporate Park

Description
Remson Aquatics, LLC conducted a routine Maintenance Event in your community on [ ]. The herbicides applied to the pond's edge were as follows; Aquaneat, Reward, and Hydrotholl. For the control of shoreline vegetation an additional application of Algaecide was applied with pond dye to help the prevention of future aquatic weed recruitment. Below is a list of potential problems that may occur and/or are noticed during the Maintenance Event. You will see that the bullets are bolded and highlighted according to the occurrences observed during this dated event. • Excessive amounts of Litter • Algae Blooms- • Shoreline Vegetation (I.e. Cattails, Primrose, Willow, and Torpedo Grass, Etc.)- • Emerged, Floating Vegetation (I.e. Duckweed, Giant Duckweed, and Water Millet, Etc.) • Submerged Vegetation (I.e. Hydrilla, Common Water weed, Hornwort, Etc.) • Water Quality Analysis, PH Levels, Dissolved Oxygen Levels Etc. • Excessive Erosion, Proper Functioning Inlets and Outlets **Comments: Ponds have grass**

Remson Aquatics, LLC is a licensed aquatic herbicide applicator in good standings with the State of Florida. Remson Aquatics, LLC will secure all permits and ensure work is done within State, County, and local government guidelines and policies.

Thank You for Your Business!

Tab 7

Erosion and Stormwater Specialists
Wetland Mitigation
Nuisance Species Removal
Environmental Consulting

Finn Outdoor

1512 Carson Circle NE
St. Petersburg, FL 33703
813.957.6075
robb@finnoutdoor.com
www.finnoutdoor.com

USACE Permit No. SAJ-2008-03530 (NW-CMW)
Annual Report – Year 2 (2017)
September 18, 2017

Prepared For:
South Shore Corporate Park, LLC
101 E. Kennedy Blvd, Suite 2450
Tampa, FL 33601

Prepared By:
Finn Outdoor, LLC
1512 Carson Cir NE
St. Petersburg, FL 33703
813.957.6075
robb@finnoutdoor.com

Erosion and Stormwater Specialists
Wetland Mitigation
Nuisance Species Removal
Environmental Consulting

Finn Outdoor

1512 Carson Circle NE
St. Petersburg, FL 33703
813.957.6075
robb@finnoutdoor.com
www.finnoutdoor.com

INTRODUCTION

This 0.47 acre wetland mitigation area was created as compensation for permanent impacts to 0.37 acres of jurisdictional waters, 0.24 acres of wetlands, and 0.13 acres of other waters of the US associated with the 30th Street Segment Two project under USACE Nationwide Permit No. SAJ-2008-03530 (NW-CMW).

The wetland mitigation area was created by scraping a section of previous pasture area adjacent to a freshwater marsh (Wetland M), which receives outfall from the mitigation area. Inflow to the mitigation area comes from a settling sump to the north, which receives drainage from the adjacent Amazon facility. Initial planting of the mitigation area was completed in May of 2014 per the originally permitted plan.

In February of 2015, Stantec Consulting Services, Inc. reported that the wetland was "experiencing higher water levels, for a longer duration, than that which was originally anticipated" and as such the hydrology of the mitigation area is not suitable for the majority of the species originally planted. A Wetland Mitigation Remediation Plan was submitted, wherein several new species of wetland plants more suitable to the conditions of the mitigation area were introduced. This remediation plan was implemented in January of 2016 and consisted of herbicide application for all of the undesirable species which had taken over the area, and replanting of an updated variety of plants. A time-zero report was submitted upon planting completion.

METHODS

Field observations for this report were made during site visits in January, March, April, August, and September of 2017. Photos were taken in March and August from the previously assigned photo station at the NE corner of the mitigation area, facing WSW and S as well as various other points in order to show closer views of selected plants.

Two herbicide applications in late 2015 were conducted in order to prepare the area for replanting. Due to unexpected conditions and lack of maintenance, the area was overtaken with undesirable species, primarily Cattail and Torpedograss. As such, all vegetation except previously planted trees, was killed in place with herbicide and left to naturally wilt and decompose.

Planting was conducted on January 15 and 18 of 2016, photos were taken on January 20th and submitted within the time-zero report. The following plants were installed:

Common Name	***Species Name***	***Size***	***Quantity***
Buttonbush	*Cephalanthus occidentalis*	3 Gal	41
Carolina Willow	*Salix caroliniana*	3 Gal	41
Jointed Spikerush	*Eliocharis interstincta*	Bare Root	220
Pickerelweed	*Pontederia cordata*	Bare Root	220
Duck Potato	*Sagittaria latifolia*	Bare Root	220
Giant Bulrush	*Schoeneoplectus californicus*	Bare Root	220
Laurel Oak	*Quercus laurifolia*	3 Gal	26
Wax Myrtle	*Myrica cerifera*	3 Gal	26

Erosion and Stormwater Specialists
Wetland Mitigation
Nuisance Species Removal
Environmental Consulting

Finn Outdoor

1512 Carson Circle NE
St. Petersburg, FL 33703
813.957.6075
robb@finnoutdoor.com
www.finnoutdoor.com

SUCCESS CRITERIA

This wetland is expected to develop into a partially forested wetland with shrub and herbaceous understory. Success criteria include at least 80% coverage by desirable species, less than 5% cover by Cat I and II invasive species, less than 20% mortality of planted species, and soils saturated to the surface at least 5-12% of the growing season. Success criteria is based on wetland meeting and maintaining the above qualifications without assistance of irrigation, invasive removal, or supplemental planting.

FINDINGS

The wetland had minor setbacks due to an extremely dry winter. Some of the original plantings were lost, especially the herbaceous plants such as *Pontederia* and *Sagittaria*. The ground in many areas fully dried out for several weeks in late winter/early spring. A few of these plants survived and are growing again well now. The trees, shrubs, and the majority of the rushes survived. The additional bare area also allowed for more intrusion from invasive species, specifically torpedograss and a few patches of Cogongrass were also noted in the spring. These were all treated selectively with herbicide in April and August.

The wetland is filling in and is approximately 50% covered. This is expected to continue until plants cover 80% of the area as intended. Woody species are growing as expected and appear healthy, with no mortality of these species.

Undesirable species coverage is very low due to quarterly maintenance. The primary intrusive plant noted have been torpedograss (*Panicum repens*) and was treated with herbicide.

MAINTENANCE PLAN

Periodic maintenance is scheduled to assist the wetland in progressing to meet success criteria. Maintenance will include targeted herbicide spraying or hand removal of invasive, exotic, or otherwise nuisance species. The following tentative schedule has been proposed:

- Year 1: 6 treatments (bi-monthly)
- Year 2 and 3: 4 treatments (quarterly)
- Year 4 and 5: 2 treatments if needed (semi-annually)

MONITORING PLAN

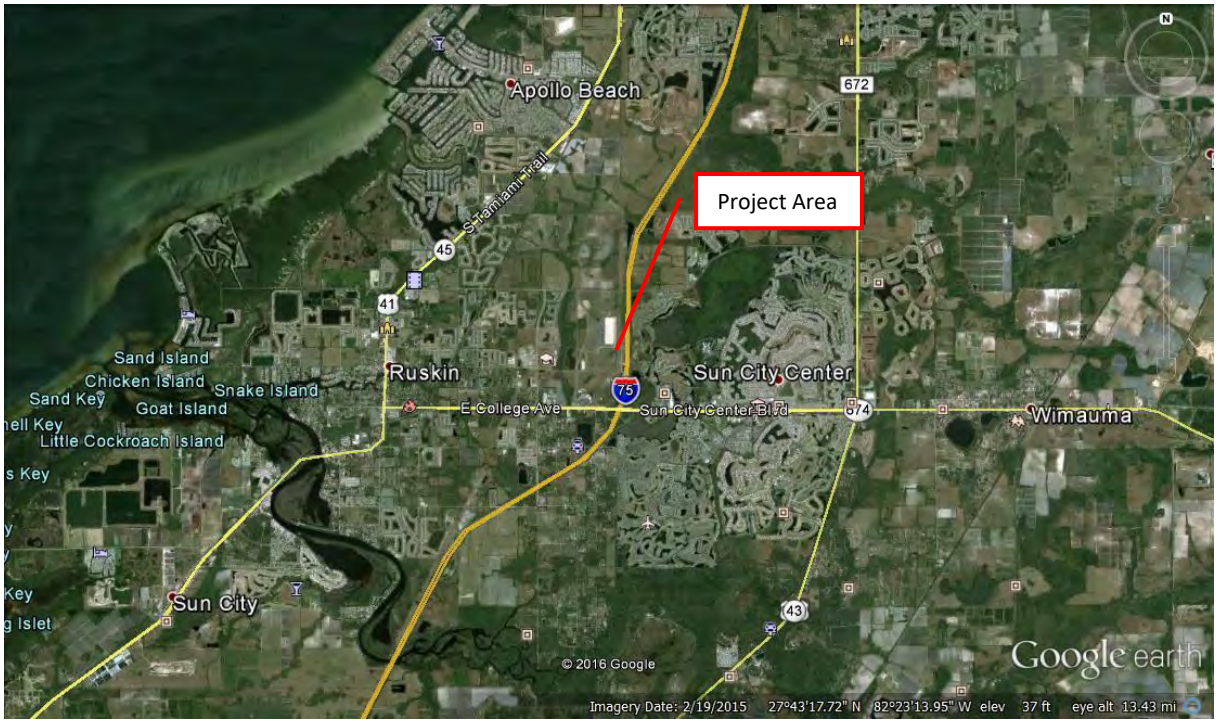
Semi-annual monitoring will be conducted in February and August each year, with photos taken at each event. Information will be compiled into one annual report in August of each year and submitted to USACE (unless otherwise directed).

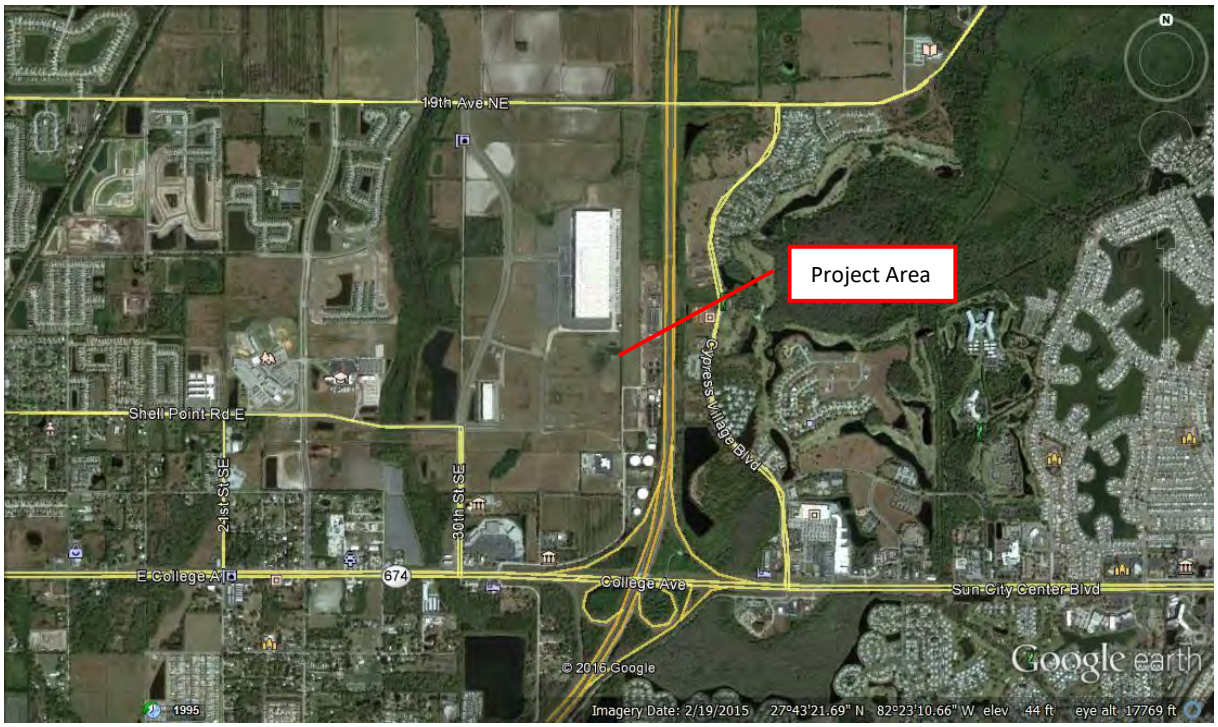
Erosion and Stormwater Specialists
Wetland Mitigation
Nuisance Species Removal
Environmental Consulting

Finn Outdoor

1512 Carson Circle NE
St. Petersburg, FL 33703
813.957.6075
robb@finnoutdoor.com
www.finnoutdoor.com

MAPS AND PLANS





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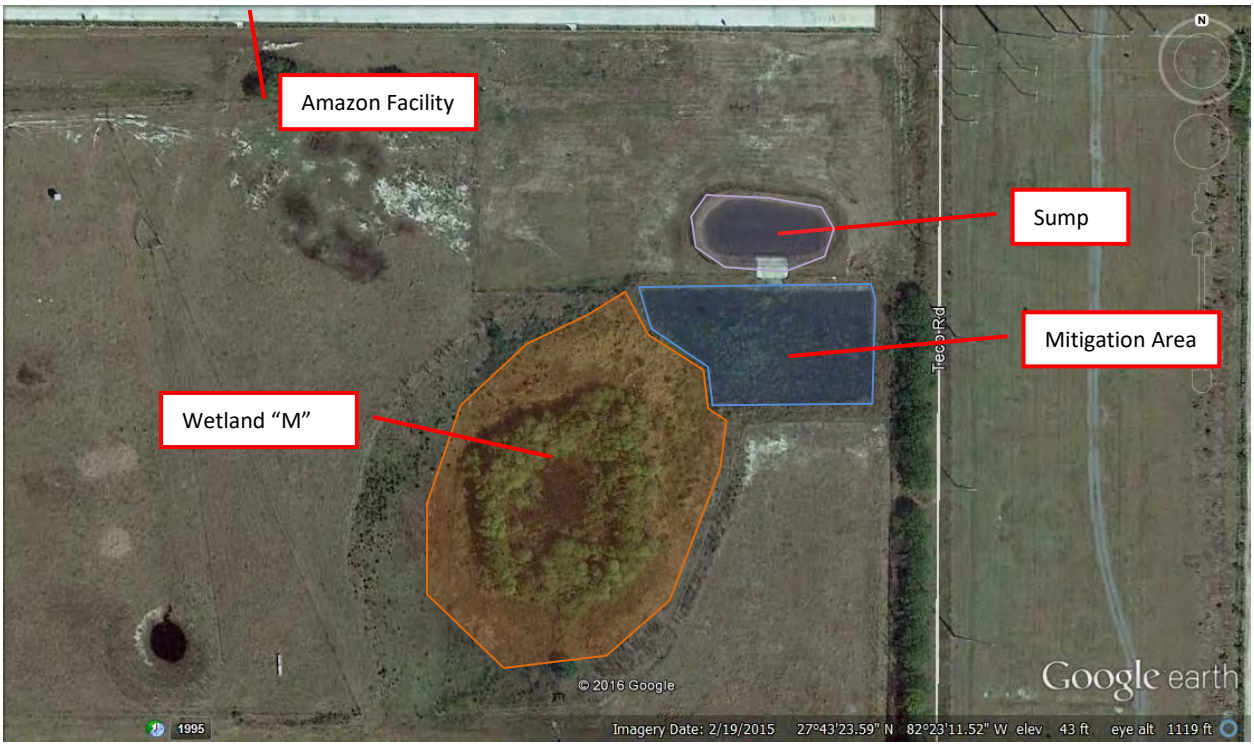

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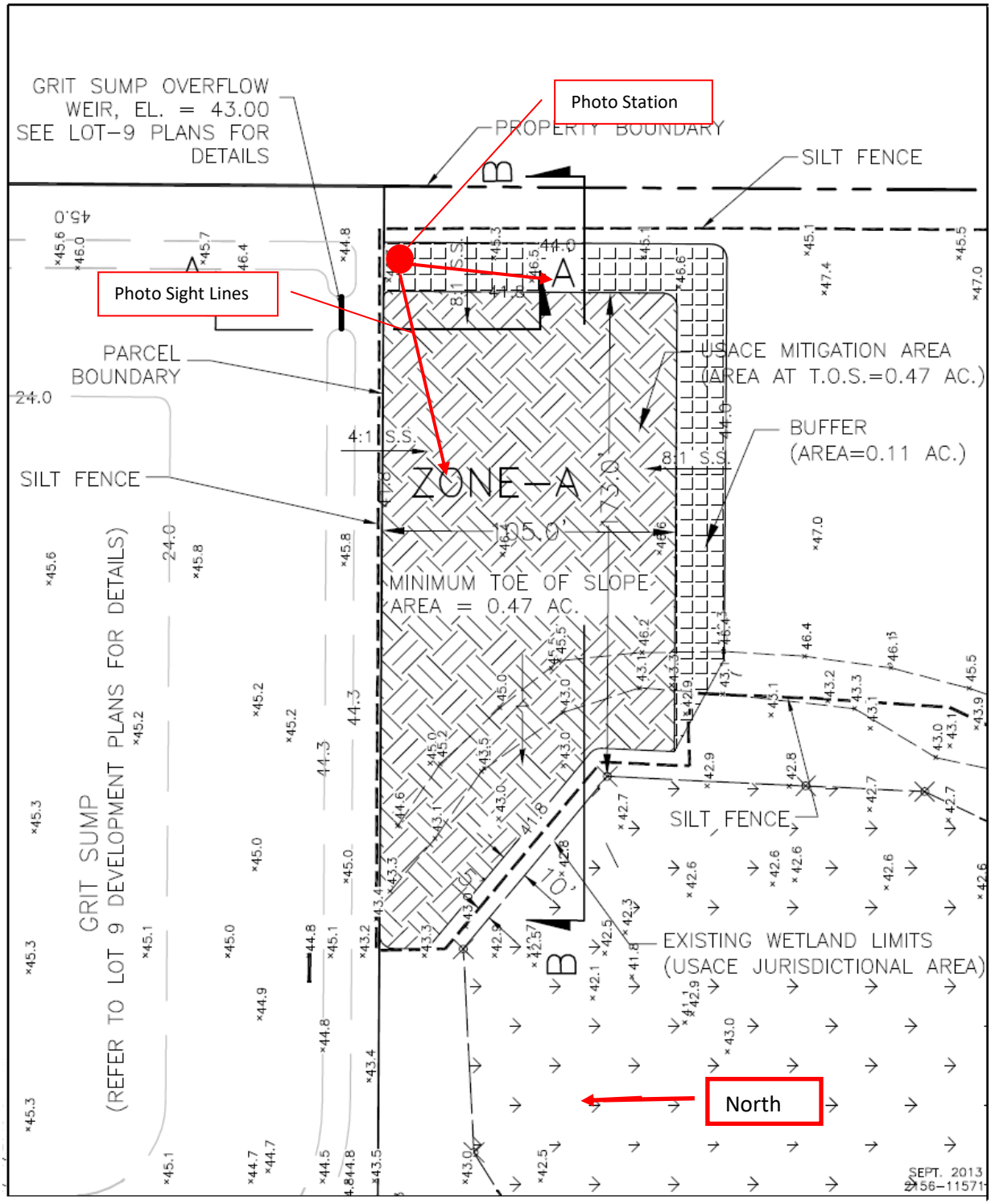

Design by Stantec Consulting Services, 2205 N. 20th St, Tampa, FL 33605

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PHOTOS

Photo Station, facing WSW. Area is very dry, trees and shrubs are maintaining, some herbaceous species are maintaining, some are lost, some invasive grasses encroaching (treated). Photo from March of 2017

Photo Station, facing WSW. Saturated soils and standing water again. Plants are surviving and spreading. Maintenance continues. Photo from August of 2017

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Photo Station, facing S. Area is very dry, trees and shrubs are maintaining, some herbaceous species are maintaining, some are lost, some invasive grasses encroaching (treated). Photo from March of 2017.

Photo Station, facing S. Saturated soils and standing water again. Plants are surviving and spreading. Maintenance continues. Photo from August of 2017

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Select Pictures from May and August 2016

Tab 8

3330 36th. Ave. N. St. Petersburg, Fl. 33713

(727) 521-3320 Fax: (727) 521-6219

May 5, 2017

South Shore Corporate Park CDD (Irrigation Controller)

ATTN: Christine Perkins

SERVICES

Irrigation Technical Services (ITS) hereby proposes to provide all labor and components necessary to upgrade the failing central controller to a Baseline 3200 capable of flow management of all sources on the pump station. Proposal does not include the Substation needed for the Amazon facility or the flow meter needed to identify flows utilized therein.

WARRANTY

Labor and components shall be warrantied for one (1) year.

TERMS

Total price for the referenced work is $24,152.28. Price is valid for 30 days. *Proposal does not include subscriptions associated with Baseline services.*

A deposit of $0.00 is due upon execution of this agreement.

Balance due of $24,152.28 shall be due and payable within ten (10) business days of acceptance of the project's completion. Failure to inspect and approve the project within 2 business days shall constitute acceptance.

ACCEPTANCE

Tave Close	Owner/Agent
General Manager ITS	South Shore Corporate Park CDD

irrigationnet.com

Tab 9

Native Son
Landscaping, LLC

Office: 941-365-2407
Fax: 941-362-9297
info@nativesonlandscape.com
www.NativeSonLandscape.com
2530 12th Street, Sarasota, FL 34237

October 18, 2017

Christine Perkins
Rizzeta & Company
9428 Camden Field Parkway
Riverview, Florida 33578
1.813.533.2950
cperkins@rizzetta.com

Proposed Cabbage Palm Tree trimming, Dead Palm removal, Palm Tree Replacement, Oak Tree lifting, for South Shore Corporate Park Ruskin, Florida
Tampa, Florida

Dear Christine

Please find the proposed itemized work for South Shore Corporate Park:
There are ten dead Cabbage Palms that would be removed at $50.00 each for a total of $500.00
They would be replaced with ten single #15 Foxtail Palms at $150.00 each for a total of $1500.00
There are fifty four Live Oak trees that need to be lifted at $20.00 each for a total of $1080.00
There are one hundred fifty Cabbage Palms that would be trimmed for $20.00 each for a total of $3000.00

TERMS: Accounts are billed monthly in advance of the next month's service and are sent out on the 20th of each month. Payment is due by the 1st of the current service month. ***Example:*** You receive a bill for April services on March 20th, payment is due no later than April 1st. Accounts 10 days overdue will be put on a "suspended" basis and service discontinued until payment is received. Accounts may be cancelled by the customer with a 30 day written notice. We accept all major credit cards. If you would like to pay using a credit card we request you come by the office so that we may swipe your card through our reader. If you pay by credit card but the card **is not available** to process your monthly account amount will be increased by 3.0%. ***Example:*** If your monthly amount is $250.00 and you would like us to charge your card manually your monthly amount will be $237.50.

Thank you for the opportunity to propose this work. Native Son Landscaping, LLC is fully insured as required by Florida law, a certificate of insurance will be provided at

your request. Native Son Landscaping, LLC, is also a member of the Better Business Bureau. Please feel free to call if you have any questions, we look forward to hearing from you.

Sincerely,

John L. Blaser

John L. Blaser, Owner/President