

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

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

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

**BOARD OF SUPERVISORS' MEETING
JULY 6, 2016**

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

July 6, 2016 at 9:00 a.m.

To be held at the office of Ryan Companies located at 101 E. Kennedy Blvd., Suite 2450, Tampa, FL 33602.

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

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

The District Agenda is comprised of five different sections:

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

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

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

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

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

June 28, 2016

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

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, July 6, 2016 at 9:00 a.m.** at the offices of Ryan Companies, located at 101 E. Kennedy Blvd., Suite 2450, Tampa, Florida 33602. The following is the agenda for this meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Meeting held on June 1, 2016.....Tab 1
 - B. Consideration of Operation and Maintenance Expenditures for April and May 2016.....Tab 2
- 4. BUSINESS ITEMS**
 - A. Consideration of a Board Supervisor Replacement for Seat #1
 1. Administer Oath of Office to Newly Appointed Supervisor...Tab 3
 2. Review of Form 1 and Sunshine Amendment
- 5. STAFF REPORTS**
 - A. Aquatic Maintenance Services
 1. Presentation of Monthly Pond Report.....Tab 4
 - B. Finn Outdoor
 - 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) 994-1001.

Sincerely,

Sandy Oram
Sandy Oram
District Manager

cc: Mike Harryman, Chairman
Tucker Mackie, District Counsel

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 regular meeting of the South Shore Corporate Park Industrial Community Development District was held on **Wednesday, June 1, 2016 at 9:00 a.m.** at the office of Ryan Companies US, Inc., located at 101 E. Kennedy Blvd., Suite 2450, Tampa, FL 33602.

Present and constituting a quorum:

Doug Dieck
John Tipton
Brian Devlin

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

Also present was:

Sandy Oram
Tucker Mackie
David Kemper
Robb Brown

District Manager, Rizzetta & Company, Inc.
District Counsel, HGS (via conference call)
District Engineer, Stantec (via conference call)
Representative, Finn Outdoor (via conference call)

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

Ms. Oram 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 Board
of Supervisor's Meeting held on January
6, 2016**

On a Motion by Mr. Tipton, seconded by Mr. Dieck, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held on January 6, 2016 as presented for the South Shore Corporate Park Industrial Community Development District.

FOURTH ORDER OF BUSINESS

Consideration of Operations & Maintenance Expenditures for December 2015 and January through March 2016

Ms. Oram presented the Operation and Maintenance Expenditures for December 2015 and January through March 2016.

On a Motion by Mr. Dieck, seconded by Mr. Tipton, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for December 2015 (\$11,928.13), January 2016 (\$11,649.94), February 2016 (\$19,746.72), March 2016 (\$11,893.25) as presented for the South Shore Corporate Park Industrial Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of a Board Supervisor Replacement for Seat #1

Discussion ensued regarding Paul Segreto being appointed to the Board at the landowner election on November 4, 2014. It was stated that he is a resident of Texas so he can't sit on the Board but we do need to appoint a replacement for his seat. Discussion ensued. The Board decided to table this item until their next meeting.

SIXTH ORDER OF BUSINESS

Consideration of Revised Public Facilities Report

Ms. Oram presented the revised Public Facilities Report. Mr. Kemper and Ms. Mackie reviewed the purpose of the report for the Board.

On a Motion by Mr. Dieck, seconded by Mr. Devlin, with all in favor, the Board of Supervisors ratified the Finalized Public Facilities Report and the filing of the report with the County for the South Shore Corporate Park Industrial Community Development District.

SEVENTH ORDER OF BUSINESS

Presentation of Fiscal Year 2016/2017 Proposed Budget

Ms. Oram presented and reviewed the Fiscal Year 2016/2017 proposed budget. She stated that there was no increase in the budget. Ms. Oram reviewed the line items of the budget and entertained the Board members' questions. Discussion ensued.

EIGHTH ORDER OF BUSINESS

Consideration of Resolution 2016-01, Approving Fiscal Year 2016/2017 Proposed Budget and Setting the Public Hearing on the Final Budget.

Ms. Oram presented Resolution 2016-01, Approving Fiscal Year 2016/2017 Proposed Budget and Setting the Public Hearing on the Final Budget.

On a Motion by Mr. Dieck, seconded by Mr. Tipton, with all in favor, the Board of Supervisors approved Resolution 2016-01, Approving Fiscal Year 2016/2017 Proposed Budget (\$192,075) and Setting the Public Hearing on the Final Budget (August 3, 2016 at 9:00 a.m. at the office of Ryan Companies US Inc., 101 E. Kennedy Blvd., Suite 2450, Tampa, FL 33602) for the South Shore Corporate Park Industrial Community Development District.

NINTH ORDER OF BUSINESS

Staff Reports

- A. Aquatic Maintenance Services
Not present. Ms. Oram presented and reviewed the Monthly Pond Report.
- B. Finn Outdoor
Mr. Brown presented the Quarterly Mitigation and Monitoring Report.
- C. District Counsel
No report.
- D. District Engineer
Mr. Kemper gave the Board an update on the water use permit monitoring for the irrigation well.
- E. District Manager
Ms. Oram stated that the next meeting is scheduled for July 6, 2016 at 9:00 a.m. The Board requested that this meeting be cancelled.

Ms. Oram stated that the Board will be holding a Public Hearing on August 3, 2016 at 9:00 a.m. to adopt the Fiscal year 2016/2017 Final Budget.

Ms. Oram reminded the Board that they will need to hold a landowner election at their November meeting. She stated that the seats up for election are Seat #2 – John Tipton, Seat #4 – Brian Devlin, and Seat #5 – Mike Harryman.

TENTH ORDER OF BUSINESS

Supervisor Requests

Ms. Oram asked if there were any Supervisor requests. There were none.

ELEVENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Dieck, seconded by Mr. Harryman, with all in favor the Board of Supervisors adjourned the meeting at 9:38 a.m. for South Shore Corporate Park Industrial Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 2

SOUTH SHORE CORPORATE PARK INDUSTRIAL COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures April 2016 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2016 through April 30, 2016. This does not include expenditures previously approved by the Board.

The total items being presented: **\$19,898.13**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

South Shore Community Development District

Paid Operation & Maintenance Expenses

April 1, 2016 Through April 30, 2016

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Commercial Cuts of SaraBay	000480	2793	Monthly Lawn Maintenance Service 04/16	\$ 4,839.00
Finn Outdoor, LLC	000473	1755	1st Bi-Monthly Maintenance	\$ 625.00
Irrigation Technical Services, Inc.	000481	21205	Planned Maintenance 04/16	\$ 514.05
John Tipton	000479	JT010616	Board of Supervisors Meeting 01/06/16	\$ 200.00
Rizzetta & Company, Inc.	000474	3024	District Management Fees 04/16	\$ 1,500.00
Rizzetta Technology Services	000482	INV000000122 2	Website Hosting Services 04/16	\$ 100.00
South Shore Corporate Park LLC	000477	041816	Refund Developer for Excess O&M	\$ 7,982.64
TECO	000475	1800 0042805 03/16	351 30 ST NE 03/16	\$ 3,525.90
TECO	000476	0176 0310341 03/16	351 30 ST NE 03/16	\$ 446.02
TECO	000478	0176 0305771 03/16	351 30 ST NE PMP 03/16	\$ <u>165.52</u>
Report Total				\$ <u>19,898.13</u>

Commercial Cuts of SaraBay

Invoice

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

Date	Invoice #
4/1/2016	2793

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	- Monthly Lawn Maintenance Service---south shore blvd	2,800.00	2,800.00
	additional	640.00	640.00
	bushhogging	1,399.00	1,399.00

Date Rec'd Dist Office _____ Date 4-11-16
 DM Approval [Signature]
 Date Entered APR 08 2016
 Fund 00 GL 53900 00 4604
 Check# _____

It's been a pleasure working with you!

Total

\$4,839.00

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



INVOICE

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

INVOICE # 1755
DATE 03/28/2016
DUE DATE 03/28/2016
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Exotic Species Removal 1st bi-monthly maintenance event.	1	625.00	625.00

BALANCE DUE **\$625.00**

Date Rec'd Dist Office _____
DM Approval SO Date 4-4-16
Date Entered APR 01 2016
Fund 001 GL 53800 CC 4607
Check# _____



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

Service Invoice

Invoice#: 21205
 Date: 04/14/2016
 Record#: 18348

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

Project:
 c/o Rizzetta & Company
 3434 Colwell Ave. #200
 Tampa FL 33614

Due Date: 05/14/2016

Employee:

Order#:

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		April PM	1.0000	506.250000	506.25	N
		Service Labor	6.2700			
		Service Labor	11.4500			
	6102	6 RAINBIRD SPRINK	1.0000	7.800000	7.80	N

Notes:

South Shore Corporate Park
 Building
 April 2016
 Planned Maintenance

RECEIVED
 APR 18 2016

426-14

APR 21 2016

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:	514.05
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	514.05

**SOUTH SHORE COPORATE PARK INDUSTRIAL
COMMUNITY DEVELOPMENT DISTRICT
SUPERVISOR PAY REQUEST**

MEETING DATE: January 6, 2016

Name of Board Supervisor	Check if present	Check if to be paid
Doug Dieck	✓	
Brian Devlin (TBD)		
John Tipton*	✓	
Mike Harryman	✓	
Paul Segreto		

*Paid Supervisors

DM Signature: 

Extended Meeting Timecard

Meeting Start Time:	
Meeting End Time:	
Total Meeting Time:	
Time Over Three (3) Hours:	
Total at \$175 Per Hour:	

Bill Client for above?	yes	no
Accumulate for future billing?	yes	no

Please forward completed timecard to Marcia Eannetta and copy Susan Garcia.

RIZZETTA & COMPANY, INC.

5020 W Linebaugh Avenue

Suite 200

Tampa, FL 33624

DATE	INVOICE NO.
4/1/2016	3024

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

ITEM	DESCRIPTION	QTY	TERMS	PROJECT
			Due Upon Rec't	857 - CDD
			RATE	AMOUNT
	PROFESSIONAL FEES:			
DM	District Management Services - 3101		833.33	833.33
ACTG	Accounting Services - 3201		366.67	366.67
FC	Financial & Revenue Collections - 3111		300.00	300.00
	Services for the period April 1, 2016 through April 30, 2016			
	Date Rec'd Dist Office _____			
	DM Approval: <u>[Signature]</u> Date <u>4-4-16</u>			
	Date Entered APR 01 2016			
	Fund <u>001</u> GL <u>51300</u> 00 see above			
	Check # _____			

Total	\$1,500.00
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Rizzetta Technology Services

5020 W Linebaugh Ave.

Suite 200

Tampa FL 33624

Invoice

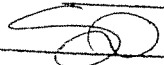
Date	Invoice #
4/1/2016	INV0000001222

Bill To:

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

Services for the month of	Terms	Client Number
April		00857

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


Date Rec'd Dist Office _____
 DM Approval  Date 4-26-16
 Date Entered APR 21 2016
 Fund 001 GL 51300 OC 5103
 Check # _____

Subtotal	\$100.00
Total	✓ \$100.00

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

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

Check Request

Amount: \$7,982.64
Date: 04/18/16
Project: Refund Developer for Excess O&M Funding
Payable to: South Shore Corporate Park, LLC
Address: c/o Ryan Companies US, Inc.
Attn: Doug Dieck
101 E. Kennedy Blvd., Ste. 2450
Tampa, FL 33602
Description: Refund Developer for Excess O&M Funding
Requestor: Sandra Oram/jad
Instructions: Code to 001-20900
Approved by: 

Date Rec'd Dist Office _____
DM Approval _____ Date _____
Date Entered **APR 21 2016**
Fund 001 GL 20900 OC _____
Check # _____

Visit our
Web site at
tampaelectric.com
398M-00081

March Billing Information:

800113


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

Account Number
1800 0042805

Statement Date
Mar 29, 2016

Account Activity	Explanation	Charge	Total
Previous Balance		3,578.79	
Payments Received - Thank You	As of March 29, 2016	-3,578.79	
			\$0.00
New Charges Due by Apr 19, 2016		Service for 29 days from Feb 23 to Mar 23	
Lighting Service Items LS-1	105 Lights, 97 Poles	2,779.92	
Energy Flat Charge		328.52	
Fuel Charge	10,986 kWh @ \$.03627/kWh	398.63	
Florida Gross Receipts Tax	Based on \$727.15	18.83	
This Month's Charges			\$3,525.90
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Total Due			\$3,525.90

APR 01 2016

APPROVAL  DATE 4-4-16
APR 01 2016
001 00531000 4307

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



Account No.
1800 0042805

New Charges
\$3,525.90
Payable by Apr 19

Total Bill Amount
\$3,525.90

800113

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



398M-00081 00081-1041



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

Visit our
Web site at
tampaelectric.com
4371-11320

April Billing Information:

715704

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

Account Number
0176 0310341

Statement Date
Apr 04, 2016

Account Activity	Explanation	Charge	Total
Previous Balance		446.02	
Payments Received - Thank You	As of April 04, 2016	-446.02	
			\$0.00
New Charges Due by Apr 25, 2016		Service for 30 days from Feb 29 to Mar 30	
Lighting Service Items LS-1	10 Lights, 10 Poles	343.90	
Energy Flat Charge		44.92	
Fuel Charge	1,506 kWh @ \$.03627/kWh	54.66	
Florida Gross Receipts Tax	Based on \$99.58	2.54	
This Month's Charges			\$446.02
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Total Due			\$446.02

RECEIVED
APR 07 2016

ATE FIELD RIZZETTA & CO., INC.
M approval SO Date 4-11-16
re entered APR 08 2016
int 001 GL 53100 OC 4307

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



715704

Account No.
0176 0310341

New Charges
\$446.02
Payable by Apr 25

Total Bill Amount
\$446.02

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

4371-11320 11320-1040



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



Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®



Visit our Web site at tampaelectric.com
432B-00147

Conservation Info.

This Month:
52 / kWh/Day
16 kW
Year Ago:
61 kWh/Day
16 kW

Our Share program lets you give a tax-deductible contribution to help customers in need pay their electric bills. Tampa Electric and Peoples Gas will match your contribution dollar-for-dollar up to a combined \$500,000 annually. Visit tampaelectric.com/share to learn more.

April Billing Information:

200230

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

Account Number
0176 0305771

Statement Date
Apr 04, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	29 day period
H86272	69806	68291	1515	1	

Next Read Date On Or About **Apr 28, 2016** Total kWh Purchased **1,515**

Account Activity	Explanation	Charge	Total
Previous Balance		271.13	
Payments Received - Thank You	As of April 04, 2016	-271.13	
			\$0.00

New Charges Due by Apr 25, 2016 Service from Feb 25 to Mar 25

Basic Service Charge	General Service 200 Rate	18.00	
Energy Charge	1,515 kWh @ \$.05788/kWh	87.69	
Fuel Charge	1,515 kWh @ \$.03676/kWh	55.69	
Electric Service Cost		\$161.38	
Florida Gross Receipts Tax	Based on \$161.38	4.14	
This Month's Charges			\$165.52

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

Total Due \$165.52

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

Need to contact us?

Your time is valuable and we want to do everything possible to make your requests fast and easy. Check out the helpful tips on the "Need to contact us?" insert enclosed with this month's statement. If you're an e-Bill customer, visit tampaelectric.com/contact to download the insert

RECEIVED

APR 11 2016

TECO TAMPA ELECTRIC
M Approval: *[Signature]* 4-18-16
APR 15 2016
und 001 @ 53100 4307

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

200230



Account No.
0176 0305771

New Charges
\$165.52
Payable by Apr 25

Total Bill Amount
\$165.52

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

432B-00147 00147-1K47



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



1 1900 06 0176 0305771 0000165.52

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SOUTH SHORE CORPORATE PARK INDUSTRIAL COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures May 2016 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from May 1, 2016 through May 31, 2016. This does not include expenditures previously approved by the Board.

The total items being presented: **\$5,926.87**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

South Shore Community Development District

Paid Operation & Maintenance Expenses

May 1, 2016 Through May 31, 2016

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Hopping Green & Sams	000486	87626	General Monthly Legal Services 03/16	\$ 172.00
Rizzetta & Company, Inc.	000483	3139	District Management Fees 05/16	\$ 1,500.00
Rizzetta Technology Services	000484	INV0000001302	Website Hosting Services 05/16	\$ 100.00
TECO	000485	1800 0042805 04/16	351 30 ST NE 04/16	\$ 3,525.90
TECO	000487	0176 0305771 04/16	351 30 ST NE PMP 04/16	\$ 182.95
TECO	000487	0176 0310341 04/16	351 30 ST NE 04/16	\$ <u>446.02</u>
Report Total				\$ <u>5,926.87</u>

Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

April 30, 2016

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

Bill Number 87626
Billed through 03/31/2016

General Counsel
SSCDD 00001 TFM

FOR PROFESSIONAL SERVICES RENDERED

03/01/16	TFM	Confer with Dieck regarding board vacancy.	0.40 hrs
03/15/16	TFM	Review work authorization for 2016 WUP.	0.20 hrs
03/23/16	TFM	Confer with Valley regarding board meeting.	0.20 hrs
Total fees for this matter			\$172.00

MATTER SUMMARY

Mackie, A.Tucker Frazee	0.80 hrs	215 /hr	\$172.00
TOTAL FEES			\$172.00
TOTAL CHARGES FOR THIS MATTER			<u>\$172.00</u>

BILLING SUMMARY

Mackie, A.Tucker Frazee	0.80 hrs	215 /hr	\$172.00
TOTAL FEES			\$172.00
TOTAL CHARGES FOR THIS BILL			<u>\$172.00</u>

Please include the bill number on your check.

RECEIVED
MAY 10 2016
\$16.16
001 51400 3107

RIZZETTA & COMPANY, INC.

5020 W Linebaugh Avenue

Suite 200

Tampa, FL 33624

DATE	INVOICE NO.
5/1/2016	3139

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

ITEM	DESCRIPTION	QTY	TERMS	PROJECT
			Due Upon Rec't	857 - CDD
			RATE	AMOUNT
	PROFESSIONAL FEES:			
DM	District Management Services - 3101		833.33	833.33
ACTG	Accounting Services - 3201		366.67	366.67
FC	Financial & Revenue Collections - 3111		300.00	300.00
	Services for the period May 1, 2016 through May 31, 2016			
	Date Rec'd Dist Office _____			
	DM Approval <u>80</u> Date <u>5-3-16</u>			
	Date Entered <u>APR 28 2016</u>			
	Fund <u>001</u> GL <u>51300 00 see above</u>			
	Check # _____			

Total	\$1,500.00
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Rizzetta Technology Services
 5020 W Linebaugh Ave.
 Suite 200
 Tampa FL 33624

Invoice

Date	Invoice #
5/1/2016	INV0000001302

Bill To:

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

Services for the month of	Terms	Client Number
May		00857

Description	Qty	Rate	Amount
Email Hosting	0	\$15.00	\$0.00
Website Hosting Services	1	\$100.00	\$100.00
Subtotal			\$100.00
Total			\$100.00

Date Rec'd Dist Office
 DM Approval Date 5-3-16
 Date Entered APR 28 2016
 Fund 001 GL 51300 CC 5103
 Check #

Visit our
Web site at
tampaelectric.com
608M-00076

April Billing Information:

800108

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

Account Number
1800 0042805

Statement Date
Apr 27, 2016

Account Activity	Explanation	Charge	Total
Previous Balance		3,525.90	
Payments Received - Thank You	As of April 27, 2016	-3,525.90	
			\$0.00
New Charges Due by May 18, 2016		Service for 30 days from Mar 23 to Apr 22	
Lighting Service Items LS-1	105 Lights, 97 Poles	2,779.92	
Energy Flat Charge		328.52	
Fuel Charge	10,986 kWh @ \$.03627/kWh	398.63	
Florida Gross Receipts Tax	Based on \$727.15	18.83	
This Month's Charges			\$3,525.90
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Total Due			\$3,525.90

RECEIVED
MAY 02 2016

SO SLD-16
MAY 06 2016
001 53100 004307

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



Account No.
1800 0042805

New Charges
\$3,525.90
Payable by May 18

Total Bill Amount
\$3,525.90

800108

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



608M-00076 00076-1046

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

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®



Visit our
Web site at
tampaelectric.com
648M-00209

Conservation Info.

This Month:
53 / kWh/Day
13 kW
Year Ago:
45 kWh/Day
19 kW

**Fuel sources we
use to serve you**

For the 12-month period ending March 2016, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:
Natural gas & oil*.....52%
Coal.....41%
Purchased Power.....7%
*Oil makes up less than 1%
Tampa Electric provides this information to our customers on a quarterly basis.

May Billing Information:

800347

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

Account Number
0176 0305771

Statement Date
May 03, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	31 day period
H86272	71449	69806	1643	1	
Next Read Date On Or About May 27, 2016					Total kWh Purchased
Account Activity					1,643
				Explanation	Charge
Previous Balance					165.52
Payments Received - Thank You				As of May 03, 2016	-165.52
					\$0.00
New Charges Due by May 24, 2016					Service from Mar 25 to Apr 25
Basic Service Charge				General Service 200 Rate	18.00
Energy Charge				1,643 kWh @ \$.05788/kWh	95.10
Fuel Charge				1,643 kWh @ \$.03676/kWh	60.40
Electric Service Cost					\$173.50
Florida Gross Receipts Tax				Based on \$173.50	4.45
This Month's Charges					\$177.95
<i>Amount not paid by due date may be assessed a late payment charge.</i>					
Late charge as of 04/26/16				On \$165.52	5.00
Total Miscellaneous Charges					\$5.00
Total Due					\$182.95

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

Did you know?
The rate you pay today is 7% lower than 9 years ago
Visit tampaelectric.com/value to learn more.

RECEIVED

MAY 06 2016
Approval: [Signature] Date: 5-16-16
Entered: MAY 13 2016
00L 53100004307

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

800347

RECEIVED
MAY 06 2016

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



648M-00209 00209-1049



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

1 1900 01 0176 0305771 0000182.95



Account No.
0176 0305771

New Charges
\$182.95
Payable by May 24

Total Bill Amount
\$182.95

Your Electric Bill

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Visit our
Web site at
tampaelectric.com
6471-11242

May Billing Information:

715670

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

Account Number
0176 0310341

Statement Date
May 03, 2016

Account Activity	Explanation	Charge	Total
Previous Balance		446.02	
Payments Received - Thank You	As of May 03, 2016	-446.02	
			\$0.00
New Charges Due by May 24, 2016		Service for 29 days from Mar 30 to Apr 28	
Lighting Service Items LS-1	10 Lights, 10 Poles	343.90	
Energy Flat Charge		44.92	
Fuel Charge	1,506 kWh @ \$.03627/kWh	54.66	
Florida Gross Receipts Tax	Based on \$99.58	2.54	
This Month's Charges			\$446.02
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Total Due			\$446.02

RECEIVED

MAY 06 2016

Approval [Signature] Date 5/16/16
 MAY 13 2016
 unc 001 EL 53100 OC 4307

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



Account No.
0176 0310341

New Charges
\$446.02
Payable by May 24

Total Bill Amount
\$446.02

RECEIVED

715670

MAY 06 2016

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



6471-11242 11242-1042



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

2 1100 07 0176 0310341 0000446.02

Tab 3

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

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

Board Supervisor Signature

ACKNOWLEDGMENT OF OATH BEING TAKEN

STATE OF FLORIDA
COUNTY OF HILLSBOROUGH

On this _____ day of _____ 2016, before me, personally appeared _____ to me well known and known to me to be the person described herein and who took the aforementioned oath as a Board Member of the Board of Supervisors of South Shore Corporate Park Industrial Community Development District and acknowledged to and before me that they took said oath for the purposes therein expressed.

WITNESS my hand and official seal the date aforesaid.

Notary Public
STATE OF FLORIDA

My commission expires on:

Tab 4



Waterways Report

Remson Aquatics, LLC

Service with Science!

11207 Remson Lane, Riverview, FL 33579
Phone 813-671-2851 Fax 813-671-0386
Kar@remsonaquatics.com

TODAY'S DATE: 06/06/2016

MAINTENANCE EVENT DATE 06/02/2016

TO: Shore Shore CDD

Description

Remson Aquatics, LLC conducted a routine Maintenance Event in your community on 06/02/2016. 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: With June comes the Hurricane season. We should expect some increased temperatures and heat index, heavy rainfall; algae and storm water run-off will be present and treated accordingly.

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!