



Rizzetta & Company

South Shore Corporate Park Industrial Community Development District

**Board of Supervisors'
Special Meeting
August 15, 2018**

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

www.southshorecdd.org

SOUTH SHORE CORPORATE PARK INDUSTRIAL COMMUNITY DEVELOPMENT DISTRICT

AGENDA

August 15, 2018 at 1:00 p.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 Douglas Dieck John Tipton Brian Devlin John Carnesale	Chairman Vice Chairman Assistant Secretary Assistant Secretary 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 **1:00 p.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**

August 7, 2018

AGENDA

Dear Board Members:

The Special meeting of the Board of Supervisors of the South Shore Corporate Park Industrial Community Development District will be held on **Wednesday, August 15, 2018 at 1:00 p.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:

BOARD OF SUPERVISORS MEETING:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors' Special Meeting held on June 14, 2018 Tab 1
 - B. Consideration of Operations & Maintenance Expenditures for May 2018 & June 2018..... Tab 2
- 4. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 5. BUSINESS ITEMS**
 - A. Public Hearing on Fiscal Year 2018-2019 Budget & Imposing Special Assessments
 1. Presentation of Fiscal Year 2018-2019 Budget Tab 3
 2. Consideration of Resolution 2018-07, Adopting Fiscal Year 2018-2019 Budget Tab 4
 3. Consideration of Resolution 2018-08, Imposing Special Assessments & Certifying an Assessment Roll Tab 5
 - B. Consideration of Resolution 2018-09, Setting the Fiscal Year 2018-2019 Meeting Schedule Tab 6
 - C. Discussion of Board Supervisor Appointments Tab 7
 - D. Consideration of Resolution 2018-10, Re-Designating Officers Tab 8
- 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

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

June 14, 2018 - Minutes of Meeting

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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 Special meeting of the Board of Supervisors of the South Shore Corporate Park Industrial Community Development District was held on **Thursday, June 14, 2018 at 1:30 p.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
Doug Dieck
Brian Devlin
John Carnesale

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

Also present were:

Christine Perkins
Tucker Mackie
Barry Bywalec
Gary Lieberman
Bob Brehmer

District Manager, Rizzetta & Company, Inc.
District Counsel, Hopping Green & Sams
District Engineer; Stantec
Lieberman, Dvorin, & Dowd, LLC
NAI Daus

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 Board of
Supervisors' Regular Meeting held on
December 6, 2017**

On a Motion by Mr. Dieck, seconded by Mr. Devlin, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' Regular Meeting held on December 6, 2017 as presented for the South Shore Corporate Park Industrial Community Development District.

FOURTH ORDER OF BUSINESS

**Consideration of the Minutes of the Board of
Supervisors' Special Meeting held on December
20, 2017**

On a Motion by Mr. Dieck, seconded by Mr. Harryman, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' Special Meeting held on December 20, 2017 as presented for the South Shore Corporate Park Industrial Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Operations and Maintenance
Expenditures for November 2017 through April
2018**

Mr. Dieck inquired about the breakdown of insurance requirements for the District, and Ms. Tucker reviewed general liability and public officials liability insurance with the Board.

On a Motion by Mr. Dieck, seconded by Mr. Harryman, with all in favor, the Board of Supervisors approved the Operations and Maintenance Expenditures for November 2017 (\$9,566.43) December 2017 (\$7,957.05) January 2018 (\$20,948.73) February 2018 (\$19,902.22) March 2018 (\$14,937.32) & April 2018 (\$9,380.97) as presented for the South Shore Corporate Park Industrial Community Development District.

SIXTH ORDER OF BUSINESS

**Presentation of Proposed Budget for Fiscal
Year 2018/2019**

1. Consideration of Resolution 2018-05 Approving Proposed Budget and Setting the Public Hearing

Ms. Perkins presented the proposed budget for fiscal year 2018-2019, communicating that the proposed budget as presented is similar to previous fiscal years'. Ms. Perkins and Ms. Tucker reviewed the budget process dictated by statute, how assessments are levied, and requirements of the final public hearing.

On a Motion by Mr. Dieck, seconded by Mr. Devlin, with all in favor, the Board of Supervisors adopted Resolution 2018-05, Approving Proposed Budget and Setting the Public Hearing for August 15, 2018 at 1:00 p.m. for the South Shore Corporate Park Industrial Community Development District.

SEVENTH ORDER OF BUSINESS

Presentation of Registered Voter Count

Ms. Perkins communicated that there is 1 registered voter within the District.

EIGHTH ORDER OF BUSINESS

**Consideration of Resolution 2018-06, Setting
Landowners' Election**

Ms. Mackie reviewed the landowner election process with the Board. Discussion ensued regarding scheduling the date, time, and location of the landowner election in November.

On a Motion by Mr. Dieck, seconded by Mr. Harryman, with all in favor, the Board of Supervisors adopted Resolution 2018-06, Setting Landowners' Election for November 6, 2018 at 2:00 p.m. for the South Shore Corporate Park Industrial Community Development District.

NINTH ORDER OF BUSINESS

Presentation of Fiscal Year 2016-2017 Audit

Ms. Mackie inquired about the status of her comments to be included within the fiscal year 2016-2017 audit, so that it reflects the payoff from the promissory note within the disclosure. Ms. Perkins communicated that she would follow-up with accounting staff, as she had not heard feedback as to why this information was not included in the current draft.

On a Motion by Mr. Dieck, seconded by Mr. Harryman, with all in favor, the Board of Supervisors accepted the Fiscal Year 2016-2017 Audit as amended with comments from District Counsel for the South Shore Corporate Park Industrial Community Development District.

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

June 14, 2018 - Minutes of Meeting

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TENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Ms. Mackie had nothing further to report.

B. District Engineer

Mr. Bywalec had no report.

C. District Manager

Ms. Perkins noted that the next Special Board of Supervisors meeting would be held on August 15, 2018 at 1:00 p.m. at the office of Ryan Companies, located at 201 N. Franklin St., Suite 3500, Tampa, FL 33602.

ELEVENTH ORDER OF BUSINESS

**Consideration of Resignation of Chairman
Mike Harryman (Seat #5; 2016-2020)**

On a Motion by Mr. Dieck, seconded by Mr. Devlin, with all in favor, the Board of Supervisors accepted Mike Harrymans' Resignation from the Board for the South Shore Corporate Park Industrial Community Development District.

TWELFTH ORDER OF BUSINESS

Nomination of Board Supervisor for Seat #5

1. Administration of Oath of Office

On a Motion by Mr. Devlin, seconded by Mr. Dieck, with all in favor, the Board of Supervisors accepted to appoint Bob Brehmer to Seat #5 for the South Shore Corporate Park Industrial Community Development District.

Discussion ensued pertaining to prospective Board appointments with the new landowners within the District, and the requirements that each Board member must be a resident within the State of Florida.

On a Motion by Mr. Dieck, seconded by Mr. Devlin, with all in favor, the Board of Supervisors withdrew the motion appointing Bob Brehmer to Seat #5 and approved to reappoint Mike Harryman to Seat #5 for the South Shore Corporate Park Industrial Community Development District.

Mr. Harryman recited the Oath of Office into the record.

THIRTEENTH ORDER OF BUSINESS

Supervisor Requests

There were no Supervisor Requests.

FOURTEENTH 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 2:07 p.m. for South Shore Corporate Park Industrial Community Development District.

Tab 2

SOUTH SHORE CORPORATE PARK INDUSTRIAL COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures May 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from May 1, 2018 through May 31, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$11,125.79**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

South Shore Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2018 Through May 31, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Hopping Green & Sams	000714	99954	General Monthly Legal Services 03/18	\$ 537.50
Irrigation Technical Services, Inc.	000716	23633	Repairs	\$ 1,201.13
Irrigation Technical Services, Inc.	000716	23638	Irrigation Maintenance	\$ 913.57
Native Son Landscaping, LLC	000717	10213	Monthly Lawn Maintenance Service 05/18	\$ 3,440.00
Remson Aquatics, LLC	000718	110125	Lake Maintenance 05/18	\$ 295.00
Rizzetta & Company, Inc.	000712	INV0000032029	District Management Fees 05/18	\$ 850.00
Rizzetta Technology Services	000713	INV00000003353	Website Hosting Services 05/18	\$ 100.00
TECO	000715	211010133950 04/18	351 30th ST NE 04/18	<u>\$ 3,788.59</u>
Report Total				<u>\$ 11,125.79</u>

RECEIVED

Hopping Green & Sams

Attorneys and Counselors

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

Date Rec'd Rizzetta & Co., Inc. MAY 02 2018

D/M approval CP Date 5/7/18

Date entered MAY 04 2018

Fund 001 GL 51400 OC 3107

STATEMENT

Check # _____

April 30, 2018

South Shore Community Development District
c/o District Manager
9428 Camden Field Parkway
Riverview, FL 33578

Bill Number 99954
Billed through 03/31/2018

General Counsel**SSCDD 00001 TFM****FOR PROFESSIONAL SERVICES RENDERED**

03/01/18	TFM	Review estoppel and confer with Perkins regarding same.	0.60 hrs
03/13/18	TFM	Confer with Perkins and Dieck regarding real estate closing and District board meeting.	0.60 hrs
03/14/18	TFM	Review correspondence from Dieck and confer with Perkins and Dieck.	0.70 hrs
03/19/18	TFM	Review correspondence from Barreto.	0.30 hrs
03/20/18	TFM	Review correspondence from Perkins.	0.30 hrs
Total fees for this matter			\$537.50

MATTER SUMMARY

Mackie, A.Tucker Frazee	2.50 hrs	215 /hr	\$537.50
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TOTAL FEES	\$537.50
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TOTAL CHARGES FOR THIS MATTER	\$537.50
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BILLING SUMMARY

Mackie, A.Tucker Frazee	2.50 hrs	215 /hr	\$537.50
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TOTAL FEES	\$537.50
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TOTAL CHARGES FOR THIS BILL	\$537.50
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Please include the bill number on your check.



Irrigation Technical Services,

3330 36th Avenue North
St Petersburg FL 33713
727-521-3320

Service Invoice

Invoice#: 23633

Date: 05/04/2018

Record#: 21118

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: 06/04/2018

Employee:

Order#:

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
	1	Assistant Technician	9.6700	50.000000	483.50	
	3	Lead Technician	9.8300	65.000000	638.95	
	7059	2" Cepex Comp x MPT Adap	1.0000	40.000000	40.00	N
	11630	2" Kitz Gate Valve	1.0000	33.000000	33.00	N
	2154	2" PVC Coupling	1.0000	1.083600	1.08	N
	2173	2" PVC Male Adaptor	1.0000	4.600000	4.60	N

Notes:

Work completed on 5/2/2018

Hillsborough County Utilities called to inform ITS there was a break on property located at the northeast Corner of 30th St. and Shell Point Rd. at South Shore Park.

ITS made repair.

Date Rec'd Rizzetta & Co., Inc. MAY 10 2018
D/M approval CP Date 5/21/18
Date entered MAY 18 2018
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:	1,201.13
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	1,201.13



Irrigation Technical Services,

3330 36th Avenue North
St Petersburg FL 33713
727-521-3320

Service Invoice

Invoice#: 23638

Date: 05/11/2018

Record#: 21123

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: 06/11/2018

Employee:

Order#:

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		South Shore-May 2018 PM	1.0000	905.590000	905.59	N
	6085	RB 10H Half Nozzle	6.0000	1.220000	7.32	
	2297	Drip Coupling	2.0000	0.330000	0.66	

Notes:

Work completed on 5/10/2018

Irrigation maintenance was performed on 5/9. ITS changed out six nozzles and made two drip repairs.

Pump maintenance was performed on 5/10. In addition to PM, ITS grinded rust spots and primed with rust preventative paint on station cabinet. All (4) liquid gauges need to be replaced. The pressure tank for refill well is leaking with rusted water on station concrete pad. Technicians closed valve to tank.

Date Rec'd Rizzetta & Co., Inc. MAY 16 2018
D/M approval CP Date 5/21/18
Date entered MAY 18 2018
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:	913.57
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	913.57



Native Son Landscaping, LLC

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

Service Invoice

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

Date

Invoice #

4/20/2018

10213

P.O. No.

10320

Quantity	Description	Rate	Amount
	Lawn Maintenance Service Month of May 2018	3,440.00	3,440.00
<div>RECEIVED</div> <div>Date Rec'd Rizzetta & Co., Inc. <u>APR 19 2018</u></div> <div>D/M approval <u>CP</u> Date <u>4/28/18</u></div> <div>Date entered <u>APR 20 2018</u></div> <div>Fund <u>001</u> GL <u>53900</u> OC <u>4604</u></div> <div>Check # _____</div> <div>Please Note Our New Remittance Address: PO Box 801 Tallevast, FL 34270-0801</div>			

Total

\$3,440.00

Payments/Credits

\$0.00

Balance Due

\$3,440.00

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579
(813) 671-2851
kar@remsonaquatics.com
www.remsonaquatics.com

INVOICE

BILL TO

South Shore Corporate
Industrial Park
C/O: Rizzetta & Co.
12750 Citrus Park Lane, Ste
115
Tampa, FL 33625

SHIP TO

South Shore Corporate
Industrial Park
Rizzetta & Co.
3434 Colwell Ave.
Tampa, FL 33614

INVOICE # 110125**DATE** 05/08/2018**DUE DATE** 06/07/2018**TERMS** Net 30**ACTIVITY****AMOUNT**

May Srv

295.00

May Lake Maintenance

Service Provided-05/07/18

BALANCE DUE**\$295.00****RECEIVED****MAY 09 2018**

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

D/M approval CP Date 5/14/18Date entered **MAY 11 2018**Fund 001 GL 53800 OC 4605

Check # _____

Rizzetta & Company, Inc.

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
5/1/2018	INV0000032029

Bill To:

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

Services for the month of	Terms	Client Number
May	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
<div>RECEIVED</div> <div>APR 26 2018</div> <div>Date Rec'd Rizzetta & Co., Inc. _____</div> <div>D/M approval <u>CP</u> Date <u>4/27/18</u></div> <div>Date entered <u>APR 27 2018</u></div> <div>Fund <u>001</u> GL <u>51300</u> OC <u>SEE ABOVE</u></div> <div>Check # _____</div>			
Subtotal			\$850.00
Total			\$850.00

Rizzetta Technology Services

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
5/1/2018	INV0000003353

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
<div style="text-align: right;">RECEIVED APR 25 2018</div> <div>Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>CP</u> Date <u>4/27/18</u> Date entered <u>APR 27 2018</u> Fund <u>001</u> GL <u>51300</u> OC <u>5103</u> Check # _____</div>			

Subtotal	\$100.00
Total	\$100.00

Statement Date: 04/26/2018
Account: 211010133950

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

Current month's charges:	\$3,788.59
Total amount due:	\$3,788.59
Payment Due By:	05/17/2018

Your Account Summary

Previous Amount Due	\$3,788.59
Payment(s) Received Since Last Statement	-\$3,788.59
Current Month's Charges	\$3,788.59
Total Amount Due	\$3,788.59

Date Rec'd Rizzetta & Co., Inc. MAY 01 2018
D/M approval CP Date 5/7/18
Date entered MAY 04 2018
Fund 001 GL 53100 OC 4307
Check# _____

**Goodbye Clutter.
Hello Convenience.**

Enroll in Paperless Billing at
tecoaccount.com today.

Learn more at
tecosupport.com/paperlessbilling.



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



**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.

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211010133950

Current month's charges:	\$3,788.59
Total amount due:	\$3,788.59
Payment Due By:	05/17/2018
Amount Enclosed	\$ _____

662494047768

00004566 01 AB 0 40 33578 FTECO104271800302810 00000 07 01000000 006 08 40363 002



SOUTH SHORE CORP PK CDD
C/O RIZZETTA & CO
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

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



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 ChoicesSM – 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 EnergySM – 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 KUBRA EZ-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.

ACCOUNT INVOICE

tampaelectric.com



Account: 211010133950
Statement Date: 04/26/2018
Current month's charges due 05/17/2018

Details of Charges – Service from 03/22/2018 to 04/20/2018

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 @ \$0.03207/kWh	\$352.32
Fixture & Maintenance Charge	105 Fixtures	\$783.08
Lighting Pole / Wire	97 Poles	\$2295.42
Lighting Fuel Charge	10986 kWh @ \$0.03095/kWh	\$340.02
Florida Gross Receipt Tax		\$17.75
Franchise Fee		\$0.00
Lighting Charges		\$3,788.59
Total Current Month's Charges		\$3,788.59

Important Messages

Don't get scammed!

Scammers demanding prepaid debit cards continue to call Tampa Electric customers under the guise of avoiding disconnection. Don't fall for it! Tampa Electric will never call to ask for credit card or debit card numbers. Learn more at tampaelectricblog.com/dont-get-scammed/





Here's how your business can save on energy costs

Tampa Electric's **FREE Commercial Energy Audit** can save your company energy and money. Our nationally certified commercial energy analysts will evaluate your electric usage and provide you with no-cost or low-cost suggestions that can improve your energy efficiency.

We also offer a **Comprehensive Energy Audit** at a minimum cost of \$75 for commercial or industrial facilities. As part of this audit, our analyst will perform a complete walk-through of your facility. In addition, we will sub-meter and monitor* up to two pieces of equipment for approximately one month. The analyst will evaluate proper sizing of equipment and operating hours, identify process inefficiencies and more. Once monitoring is complete, we will recommend actions you can take to maximize your energy efficiency.

More energy-saving programs for your business

Results from your Energy Audit may show that your business could benefit from Tampa Electric's other energy-saving programs. Our energy analyst will identify areas where your business could be

more energy efficient and recommend the following programs that can help:

Commercial Cooling Rebate - Earn a rebate and help reduce your energy costs when you add or replace cooling equipment at your facility.

Commercial Lighting Rebate - Earn a rebate when you replace existing incandescent lamps with high-efficiency compact fluorescent lamps (CFLs) or light-emitting diode lamps (LEDs) within conditioned or non-conditioned space.

Conservation Value - Offers rebates to commercial and industrial customers that implement conservation measures that primarily reduce power consumption during peak-demand periods.

Learn more about all our energy-saving programs at tampaelectric.com/bizsave. To speak with an energy expert, call **813-275-3909** on weekdays from 8 a.m. to 4 p.m.

Contact us today and schedule a free Energy Audit.

*Available on equipment or panels \leq 480 volts.

TampaElectric.com/BizSave | 813-275-3909

SOUTH SHORE CORPORATE PARK INDUSTRIAL COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures June 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2018 through June 30, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$16,324.23**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

South Shore Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2018 Through June 30, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Hopping Green & Sams	000719	100496	General Monthly Legal Services 04/18	\$ 771.50
Hopping Green & Sams	000726	100864	General Monthly Legal Services 05/18	\$ 1,310.00
Irrigation Technical Services, Inc.	000725	23736	Planned Maintenance and Repairs 05/18	\$ 917.83
McDirmit Davis & Co, LLC	000724	37558	Audit FY16-17	\$ 3,300.00
Native Son Landscaping, LLC	000727	10282	Lawn Maintenance Service-North Roadway 06/17	\$ 1,399.00
Native Son Landscaping, LLC	000727	10283	Monthly Lawn Maintenance Service 06/18	\$ 3,440.00
Remson Aquatics, LLC	000728	110237	Lake Maintenance 06/18	\$ 295.00
Rizzetta & Company, Inc.	000720	INV0000032778	District Management Fees 06/18	\$ 850.00
Rizzetta Technology Services	000721	INV00000003440	Website Hosting Services 06/18	\$ 100.00
TECO	000723	211010133950 05/18	351 30th ST NE 05/18	\$ 3,788.90
Times Publishing Company	000722	Ad 640141	Ad #640141 05/25/18	\$ 152.00

Report Total **\$ 16,324.23**

Hopping Green & Sams

Attorneys and Counselors

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

Date Rec'd Rizzetta & Co., Inc. **MAY 29 2018**

D/M approval **CP** Date **6/1/18**

Date entered **JUN 01 2018**

Fund **001** GL **51400** OC **3107**

Check #

STATEMENT

May 15, 2018

South Shore Community Development District
c/o District Manager
9428 Camden Field Parkway
Riverview, FL 33578

Bill Number 100496
Billed through 04/30/2018

General Counsel

SSCDD 00001 TFM

FOR PROFESSIONAL SERVICES RENDERED

04/06/18	TFM	Review correspondence from Dieck regarding need for District meeting.	0.30 hrs
04/18/18	TFM	Confer with Vutera.	0.30 hrs
04/24/18	TFM	Confer with Dieck; confer with Dieck and Tipton.	1.20 hrs
04/26/18	MNK	Research recent changes to law regarding indemnification provisions in district contracts.	0.10 hrs
04/27/18	TFM	Confer with Dieck.	0.50 hrs
04/30/18	TFM	Review FY 2017 Audit and provide comments.	1.20 hrs
Total fees for this matter			\$771.50

MATTER SUMMARY

Kim, Michelle N.	0.10 hrs	190 /hr	\$19.00
Mackie, A.Tucker Frazee	3.50 hrs	215 /hr	\$752.50

TOTAL FEES \$771.50

TOTAL CHARGES FOR THIS MATTER **\$771.50**

BILLING SUMMARY

Kim, Michelle N.	0.10 hrs	190 /hr	\$19.00
Mackie, A.Tucker Frazee	3.50 hrs	215 /hr	\$752.50

TOTAL FEES \$771.50

TOTAL CHARGES FOR THIS BILL **\$771.50**

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

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

STATEMENT

June 14, 2018

South Shore Community Development District
c/o District Manager
9428 Camden Field Parkway
Riverview, FL 33578

Bill Number 100864
Billed through 05/31/2018

General Counsel

SSCDD 00001 TFM

FOR PROFESSIONAL SERVICES RENDERED

05/01/18	TFM	Prepare memorandum regarding impact fee credits and confer with Dieck regarding same.	3.40 hrs
05/02/18	TFM	Prepare memorandum regarding impact fee credits and confer with Dieck regarding same.	0.60 hrs
05/09/18	TFM	Review correspondence regarding timing of Board meeting; confer with Perkins.	0.40 hrs
05/10/18	TFM	Confer with Vutera.	0.20 hrs
05/14/18	TFM	Confer with Vutera.	0.20 hrs
05/18/18	TFM	Confer with Dieck and Perkins regarding Board meeting.	0.30 hrs
05/18/18	LAK	Prepare response to auditor request letter.	0.50 hrs
05/23/18	JLE	Review auditor request letter and draft response; follow-up regarding the same.	0.20 hrs
05/31/18	TFM	Review tentative agenda and provide comments.	0.50 hrs
Total fees for this matter			\$1,306.00

DISBURSEMENTS

Document Reproduction	4.00
Total disbursements for this matter	\$4.00

MATTER SUMMARY

Earlywine, Jere L.	0.20 hrs	260 /hr	\$52.00
Kuehlke, Lou Ann - Legal Asst	0.50 hrs	100 /hr	\$50.00
Mackie, A.Tucker Frazee	5.60 hrs	215 /hr	\$1,204.00

TOTAL FEES	\$1,306.00
TOTAL DISBURSEMENTS	\$4.00

TOTAL CHARGES FOR THIS MATTER**\$1,310.00****BILLING SUMMARY**

Earlywine, Jere L.	0.20 hrs	260 /hr	\$52.00
Kuehlke, Lou Ann - Legal Asst	0.50 hrs	100 /hr	\$50.00
Mackie, A.Tucker Frazee	5.60 hrs	215 /hr	\$1,204.00

TOTAL FEES

\$1,306.00

TOTAL DISBURSEMENTS

\$4.00

TOTAL CHARGES FOR THIS BILL**\$1,310.00****Please include the bill number on your check.**

Date Rec'd Rizzetta & Co., Inc. JUN 22 2018
D/M approval CP Date 6/25/18
Date entered JUN 22 2018
Fund 001 GL 51400 OC 3107
Check# _____



Irrigation Technical Services,

3330 36th Avenue North
St Petersburg FL 33713
727-521-3320

Service Invoice

Invoice#: 23736

Date: 06/08/2018

Record#: 21230

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: 07/08/2018

Employee:

Order#:

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		SouthShore PM June 2018	1.0000	905.590000	905.59	N
	2297	Drip Coupling	8.0000	0.330000	2.64	
	2298	Drip Tee	2.0000	0.400000	0.80	
	6094	Toro 10H Half Nozzle	4.0000	2.200000	8.80	

Notes:

Work completed on 6/6/2018

ITS performed monthly maintenance on irrigation and pump. For pump, ITS recommends replacing 4 0-200PSI liquid filled pressure gauges and one 6x6x6 junction box. For irrigation, ITS had to make some drip repairs and replace four nozzles.

Date Rec'd Rizzetta & Co., Inc. JUN 13 2018
D/M approval CP Date 6/18/18
Date entered JUN 18 2018
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:	917.83
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	917.83

MCDIRMIT DAVIS

CERTIFIED PUBLIC ACCOUNTANTS AND ADVISORS

934 N. Magnolia Ave.
Suite 100
Orlando, FL 32803

(407) 843-5406
www.mcdirmitdavis.com

SOUTH SHORE CORPORATE PARK INDUSTRIAL CDD
12750 CITURS PARK LANE, SUITE 115
TAMPA, FL 33625

Date: 5/8/2018
Invoice Number: 37558
Client: 29346.0

Accounting services rendered in connection with the preparation and issuance of audited financial statements for SOUTH SHORE CORPORATE PARK INDUSTRIAL CDD for the year ended September 30, 2017. \$3,300.00

Total Due This Invoice \$3,300.00

RECEIVED
Date Rec'd Rizzotto & Co., Inc. MAY 30 2018
D/M approval CP Date 6/1/18
Date entered JUN 01 2018
Fund 001 GL 51300 OC 3202
Check # _____

Thank you for your business.



Native Son Landscaping, LLC

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

Service Invoice

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

Date

Invoice #

5/20/2018

10282

P.O. No.

10320

Quantity	Description	Rate	Amount
	Lawn Maintenance Service Summer Mow	1,399.00	1,399.00
<div>RECEIVED</div> <div>Date Rec'd Rizzetta & Co., Inc. <u>MAY 17 2018</u></div> <div>D/M approval <u>CP</u> Date <u>5/24/18</u></div> <div>Date entered <u>MAY 24 2018</u></div> <div>Fund <u>001</u> GL <u>53900</u> OC <u>4604</u></div> <div>Check # _____</div> <div>Please Note Our New Remittance Address: PO Box 801 Tallevast, FL 34270-0801</div>			
Total			\$1,399.00
Payments/Credits			\$0.00
Balance Due			\$1,399.00



Native Son Landscaping, LLC

6810 15th Street East
Sarasota, FL 34243
(941) 727-7122

Website: www.NativeSonLandscape.com
Email: info@nativesonlandscape.com

Service Invoice

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

Date

Invoice #

5/20/2018

10283

P.O. No.

10320

Quantity	Description	Rate	Amount
	Lawn Maintenance Service Month of June 2018	3,440.00	3,440.00
<div>RECEIVED</div> <div>Date Rec'd Rizzetta & Co., Inc. <u>MAY 17 2018</u></div> <div>D/M approval <u>CP</u> Date <u>5/24/18</u></div> <div>Date entered <u>MAY 24 2018</u></div> <div>Fund <u>001</u> GL <u>53900</u> OC <u>4604</u></div> <div>Check # _____</div> <div>Please Note Our New Remittance Address: PO Box 801 Tallevast, FL 34270-0801</div>			
Total			\$3,440.00
Payments/Credits			\$0.00
Balance Due			\$3,440.00

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579
(813) 671-2851
kar@remsonaquatics.com
www.remsonaquatics.com

INVOICE

BILL TO

South Shore Corporate
Industrial Park
C/O: Rizzetta & Co.
12750 Citrus Park Lane, Ste
115
Tampa, FL 33625

SHIP TO

South Shore Corporate
Industrial Park
Rizzetta & Co.
3434 Colwell Ave.
Tampa, FL 33614

INVOICE # 110237**DATE 06/19/2018****DUE DATE 07/19/2018****TERMS Net 30****ACTIVITY****AMOUNT**

June Srv
June Lake Maintenance
Service Provided-06/18/18

295.00

BALANCE DUE

\$295.00

RECEIVED

JUN 19 2018

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

D/M approval CP Date 6/25/18

Date entered **JUN 22 2018**

Fund 001 GL 53800 OC 4605

Check # _____

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

Invoice

Date	Invoice #
6/1/2018	INV0000032778

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 & Revenue Collections 3111	1.00	\$100.00	\$100.00
<div>RECEIVED JUN 01 2018</div> <p>Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>CP</u> Date <u>6/1/18</u> Date entered <u>JUN 01 2018</u> Fund <u>001</u> GL <u>51300</u> OC <u>SEE ABOVE</u> Check # _____</p>			
Subtotal			\$850.00
Total			\$850.00

Rizzetta Technology Services
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
6/1/2018	INV0000003440

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
<p style="text-align: center;">RECEIVED JUN 01 2018</p> <p>Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>CP</u> Date <u>6/1/18</u> Date entered <u>JUN 01 2018</u> Fund <u>001</u> GL <u>51300</u> OC <u>5103</u> Check # _____</p>			
Subtotal			\$100.00
Total			\$100.00

Statement Date: 05/25/2018

Account: 211010133950

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

Current month's charges:	\$3,788.90
Total amount due:	\$3,788.90
Payment Due By:	06/15/2018

Your Account Summary

Previous Amount Due	\$3,788.59
Payment(s) Received Since Last Statement	-\$3,788.59
Current Month's Charges	\$3,788.90
Total Amount Due	\$3,788.90

Date Rec'd Rizzetta & Co., Inc. JUN 01 2018
D/M approval CP Date 6/1/18
Date entered JUN 01 2018
Fund 001 GL 53100 OC 4307
Check# _____



It's a great time to stay plugged in with Zap Cap Systems® Premium Service – advanced surge protection and back-up power. Receive **free installation** now through June 30, 2018. Visit tampaelectric.com/zapcap or call 877 SURGE 22 to learn more and sign up.

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

Follow us and we'll keep you posted



twitter.com/tampaelectric



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.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211010133950

Current month's charges:	\$3,788.90
Total amount due:	\$3,788.90
Payment Due By:	06/15/2018
Amount Enclosed	\$ 3,788.90

650148390871

00005257 01 AB 0 40 33578 FTECO105261800342810 00000 06 01000000 005 08 40211 002



SOUTH SHORE CORP PK CDD
C/O RIZZETTA & CO
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

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

6501483908712110101339500000003788900

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 ChoicesSM – 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 EnergySM – 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 KUBRA EZ-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.

Account: 211010133950
Statement Date: 05/25/2018
Current month's charges due 06/15/2018

Details of Charges – Service from 04/21/2018 to 05/21/2018

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	10944 kWh @ \$0.03207/kWh	\$350.97
Fixture & Maintenance Charge	105 Fixtures	\$786.11
Lighting Pole / Wire	97 Poles	\$2295.42
Lighting Fuel Charge	10944 kWh @ \$0.03095/kWh	\$338.72
Florida Gross Receipt Tax		\$17.68
Franchise Fee		\$0.00
Lighting Charges		\$3,788.90

Total Current Month's Charges

\$3,788.90

Important Messages

Fuel sources we use to serve you

For the 12-month period ending March 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 71%, Coal 24% and Purchased Power 5%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%

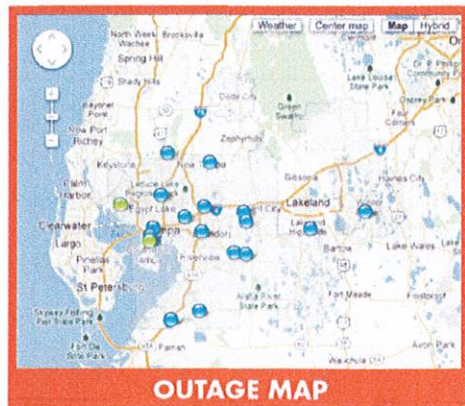


Tampa Electric reminds you to be ready for hurricane season

Your safety and reliable service – and our fast restoration response for you after severe weather – are more than just top priorities for us; we work year-round on new and better ways to be ready for hurricane season's challenges. Since we're in this together with you, we urge you to keep the following critical things in mind, and visit tamapoelectric.com/safety for more.

Tools to help you be ready for hurricane season

Update your contact information (phone number and email address) at tecoaccount.com to help us serve you better. Our automated system will match your information to your service address when you call or go online to report an outage.



Report an outage by using any of these convenient options:

- Log into tecoaccount.com, and report your outage with one click.
- Report your outage online at tamapoelectric.com/outage using your phone number, account number or meter number.
- Text OUT to 35069*.
- Call 1-877-588-1010 to report your outage at any time.

**If the phone number you enter is not recognized in our system, you may text OUT followed by your account number or meter number (found on your billing statement).*



Get the latest updates about the status of your electric service by using one of these convenient options:

- Sign up for Power Updates* through tecoaccount.com. When you sign up, you can let us know how you'd like us to contact you. You can receive texts, emails and/or phone calls regarding your service and other important information.
- Text UPDATE to 35069.
- Visit our Outage Map at tamapoelectric.com/outagemap to track outages in your neighborhood. This handy tool self-updates every five minutes to show you the size and location of outages and estimated restoration times.

**Message and data rates may apply.*

Use our social media channels: Find us at:

- twitter.com/tampaelectric
- facebook.com/tampaelectric
- youtube.com/tecoenergyinc
- tamapoelectricblog.com.

For more, view the "Need to contact us?" insert at tamapoelectric.com/contact.

Important hurricane season guidance from Tampa Electric

- Stay away from downed power lines and avoid floodwaters. Always assume that a downed power line is energized, and move away to safety. Floodwaters can hide energized power lines or other

hazards, or put you at risk of drowning.

- Caution: Use portable generators safely.

DO NOT connect your portable generator to your home's circuits. Plug your appliances directly into the generator. Connecting your generator to your home's circuits may cause power to flow to outside lines, posing life-threatening danger to power restoration crews. Also,

DO NOT operate portable generators inside or near air conditioning ducts or in any enclosed space (including a closed garage) where deadly carbon monoxide gases could build up.

- Help for special-needs customers.

Counties provide shelter programs for those requiring special medical care. Special-needs shelters are available for people requiring more skilled medical care than is available in a public shelter but not requiring an acute care facility, such as a hospital. To register for this kind of shelter care, please call the special-needs registry in your area.

- Hillsborough: 813-307-8063
- Polk: 863-298-7027
- Pasco: 727-847-8137
- Pinellas: 727-464-3800

- Determine your flood zone. At gisweb.hillsboroughcounty.org, click *Planning and Growth Management - Flood Maps* in the navigation menu to see if you live in an area expected to experience heavy flooding in the event of severe weather.



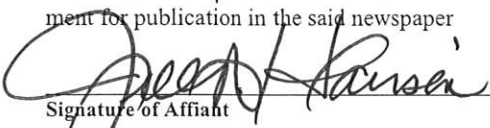
Tampa Bay Times

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: Special Meeting** was published in **Tampa Bay Times: 5/25/18**. 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 nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in the said newspaper


 Signature of Affiant

Sworn to and subscribed before me this 05/25/2018.


 Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____

LEGAL NOTICE

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 special meeting on **June 14, 2018 at 1:00 p.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, 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 7-1-1, 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

5/25/2018

640141-1



Tab 3



Rizzetta & Company

South Shore Corporate Park Industrial Community Development District

www.southshorecdd.org

Approved Proposed Budget for Fiscal Year 2018/2019

Presented by: Rizzetta & Company, Inc.

**9428 Camden Field Parkway
Riverview, Florida 33578
Phone: 813-533-2950**

rizzetta.com

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General Fund Budget Account Category Descriptions	3
General Fund Budget for Fiscal Year 2018/2019	9
Assessments Charts for Fiscal Year 2018/2019	10



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GENERAL FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Interest Earnings: The District may earn interest on its monies in the various operating accounts.

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Event Rental: The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

Facilities Rentals: The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

EXPENDITURES – ADMINISTRATIVE:

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.



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Administrative Services: The District will incur expenditures for the day to today operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

District Management: The District as required by statute, will contract with a firm to provide for management and administration of the District's day to day needs. These service include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

District Engineer: The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District's Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee's Fees: The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Assessment Roll: The District will contract with a firm to maintain the assessment roll and annually levy a Non-Ad Valorem assessment for operating and debt service expenses.

Financial & Revenue Collections: Services include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Accounting Services: Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.



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Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Travel: Each Board Supervisor and the District Staff are entitled to reimbursement for travel expenses per Florida Statutes 190.006(8).

Public Officials Liability Insurance: The District will incur expenditures for public officials' liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

Bank Fees: The District will incur bank service charges during the year.

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Miscellaneous Fees: The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

Website Hosting, Maintenance and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

District Counsel: The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

EXPENDITURES - FIELD OPERATIONS:

Deputy Services: The District may wish to contract with the local police agency to provide security for the District.

Security Services and Patrols: The District may wish to contract with a private company to provide security for the District.

Electric Utility Services: The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Street Lights: The District may have expenditures relating to street lights throughout the community. These may be restricted to main arterial roads or in some cases to all street lights within the District's boundaries.



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Utility - Recreation Facility: The District may budget separately for its recreation and or amenity electric separately.

Gas Utility Services: The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

Garbage - Recreation Facility: The District will incur expenditures related to the removal of garbage and solid waste.

Solid Waste Assessment Fee: The District may have an assessment levied by another local government for solid waste, etc.

Water-Sewer Utility Services: The District will incur water/sewer utility expenditures related to district operations.

Utility - Reclaimed: The District may incur expenses related to the use of reclaimed water for irrigation.

Aquatic Maintenance: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Fountain Service Repairs & Maintenance: The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

Lake/Pond Bank Maintenance: The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

Wetland Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

Mitigation Area Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.

Aquatic Plant Replacement: The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs

Property Insurance: The District will incur fees to insure items owned by the District for its property needs

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.



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Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Gate Phone: The District will incur telephone expenses if the District has gates that are to be opened and closed.

Street/Parking Lot Sweeping: The District may incur expenses related to street sweeping for roadways it owns or are owned by another governmental entity, for which it elects to maintain.

Gate Facility Maintenance: Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.

Sidewalk Repair & Maintenance: Expenses related to sidewalks located in the right of way of streets the District may own if any.

Roadway Repair & Maintenance: Expenses related to the repair and maintenance of roadways owned by the District if any.

Employees - Salaries: The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

Employees - P/R Taxes: This is the employer's portion of employment taxes such as FICA etc.

Employee - Workers' Comp: Fees related to obtaining workers compensation insurance.

Management Contract: The District may contract with a firm to provide for the oversight of its recreation facilities.

Maintenance & Repair: The District may incur expenses to maintain its recreation facilities.

Facility Supplies: The District may have facilities that required various supplies to operate.



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Gate Maintenance & Repairs: Any ongoing gate repairs and maintenance would be included in this line item.

Telephone, Fax, Internet: The District may incur telephone, fax and internet expenses related to the recreational facilities.

Office Supplies: The District may have an office in its facilities which require various office related supplies.

Clubhouse - Facility Janitorial Service: Expenses related to the cleaning of the facility and related supplies.

Pool Service Contract: Expenses related to the maintenance of swimming pools and other water features.

Pool Repairs: Expenses related to the repair of swimming pools and other water features.

Security System Monitoring & Maintenance: The District may wish to install a security system for the clubhouse

Clubhouse Miscellaneous Expense: Expenses which may not fit into a defined category in this section of the budget

Athletic/Park Court/Field Repairs: Expense related to any facilities such as tennis, basketball etc.

Trail/Bike Path Maintenance: Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.

Special Events: Expenses related to functions such as holiday events for the public enjoyment

Miscellaneous Fees: Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.



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Proposed Budget
South Shore Corporate Park Industrial Community Development District
General Fund
Fiscal Year 2018/2019

	Chart of Accounts Classification	Actual YTD through 06/30/18	Projected Annual Totals 2017/2018	Annual Budget for 2017/2018	Projected Budget variance for 2017/2018	Budget for 2018/2019	Budget Increase (Decrease) vs 2017/2018	Comments
1								
2	REVENUES							
3								
14	Special Assessments							
17	Off Roll	\$ 184,275	\$ 184,275	\$ 184,275	\$ -	\$ 184,275	\$ -	Assessments are Direct-Billed
31								
32	TOTAL REVENUES	\$ 184,275	\$ 184,275	\$ 184,275	\$ -	\$ 184,275	\$ -	
35								
36	TOTAL REVENUES AND BALANCE FORWARD	\$ 184,275	\$ 184,275	\$ 184,275	\$ -	\$ 184,275	\$ -	
39								
40	EXPENDITURES - ADMINISTRATIVE							
41								
42	Legislative							
43	Supervisor Fees	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	Varies Depending on # of Paid Supervisors
44	Financial & Administrative							
46	District Management	\$ 4,500	\$ 6,000	\$ 6,000	\$ -	\$ 6,000	\$ -	Contract w/Rizzetta & Co.
47	District Engineer	\$ -	\$ -	\$ 3,000	\$ 3,000	\$ 3,000	\$ -	Contract w/Stantec
50	Assessment Roll	\$ 5,000	\$ 5,000	\$ 5,000	\$ -	\$ 5,000	\$ -	Contract w/Rizzetta & Co.
51	Financial & Revenue Collections	\$ 900	\$ 1,200	\$ 1,200	\$ -	\$ 1,200	\$ -	Contract w/Rizzetta & Co.
52	Accounting Services	\$ 2,250	\$ 3,000	\$ 3,000	\$ -	\$ 3,000	\$ -	Contract w/Rizzetta & Co.
53	Auditing Services	\$ 3,300	\$ 3,300	\$ 3,600	\$ 300	\$ 3,500	\$ (100)	Contract w/McDermitt Davis
59	Public Officials Liability Insurance	\$ 1,320	\$ 1,320	\$ 1,500	\$ 180	\$ 1,500	\$ -	Stahl & Associates
60	Legal Advertising	\$ 760	\$ 1,013	\$ 1,000	\$ (13)	\$ 1,000	\$ -	Tampa Bay Times
62	Dues, Licenses & Fees	\$ 175	\$ 175	\$ 175	\$ -	\$ 175	\$ -	Dept. Economic Opportunity
66	Website Hosting, Maintenance, Backup	\$ 900	\$ 1,200	\$ 1,200	\$ -	\$ 1,200	\$ -	Contract w/Rizzetta Technology Services
67	Legal Counsel							
68	District Counsel	\$ 9,094	\$ 12,125	\$ 10,000	\$ (2,125)	\$ 10,000	\$ -	Contract w/Hopping, Green, & Sams
73								
74	Administrative Subtotal	\$ 28,199	\$ 34,334	\$ 36,675	\$ 2,341	\$ 36,575	\$ (100)	
75								
76	EXPENDITURES - FIELD OPERATIONS							
77								
90	Electric Utility Services							
92	Street Lights	\$ 33,806	\$ 45,075	\$ 50,000	\$ 4,925	\$ 50,000	\$ -	TECO Utilities
111	Stormwater Control							
113	Aquatic Maintenance	\$ 2,655	\$ 3,540	\$ 3,180	\$ (360)	\$ 3,540	\$ 360	Contract w/Remson Aquatics
115	Lake/Pond Bank Maintenance		\$ -	\$ 2,000	\$ 2,000	\$ 2,000	\$ -	
116	Wetland Monitoring & Maintenance	\$ 2,900	\$ 2,900	\$ 4,150	\$ 1,250	\$ 4,150	\$ -	Contract with Finn Outdoor
125	Other Physical Environment							
130	General Liability Insurance	\$ 435	\$ 435	\$ 500	\$ 65	\$ 500	\$ -	Stahl & Associates
134	Entry & Walls Maintenance	\$ -	\$ -	\$ 2,500	\$ 2,500	\$ 2,500	\$ -	Lights/Monument Maintenance
135	Landscape Maintenance	\$ 38,597	\$ 51,463	\$ 60,000	\$ 8,537	\$ 60,000	\$ -	Contract w/Native Son Landscaping
143	Irrigation Maintenance	\$ 14,329	\$ 19,105	\$ 15,000	\$ (4,105)	\$ 15,000	\$ -	Includes Contracts w/ITS Technical Services & Stantec (WUP Monitoring)
144	Irrigation Repairs	\$ 7,003	\$ 9,337	\$ 5,520	\$ (3,817)	\$ 5,520	\$ -	ITS Technical Services
218	Contingency							
220	Miscellaneous Contingency	\$ -	\$ -	\$ 4,750	\$ 4,750	\$ 4,490	\$ (260)	
223								
224	Field Operations Subtotal	\$ 99,725	\$ 131,855	\$ 147,600	\$ 15,745	\$ 147,700	\$ 100	
227								
228	TOTAL EXPENDITURES	\$ 127,924	\$ 166,189	\$ 184,275	\$ 18,086	\$ 184,275	\$ -	

SOUTH SHORE CORPORATE PARK INDUSTRIAL COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2018/2019 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

2017/2018 O&M Budget	\$184,275.00
2018/2019 O&M Budget	\$184,275.00

Total Difference:	<u>\$0.00</u>
-------------------	---------------

	PER UNIT ANNUAL ASSESSMENT		Proposed Increase / Decrease	
	<u>2017/2018</u>	<u>2018/2019</u>	<u>\$</u>	<u>%</u>
Debt Service - Warehouse (Phase 1)	\$0.00	\$0.00	\$0.00	0.00%
Operations/Maintenance Admin - Warehouse (Phase 1)	\$90.57	\$90.57	\$0.00	0.00%
Operations/Maintenance Field - Warehouse (Phase 1)	\$54.78	\$54.78	\$0.00	0.00%
Total	\$145.35	\$145.35	\$0.00	0.00%
Debt Service - Office (Phase 1)	\$0.00	\$0.00	\$0.00	0.00%
Operations/Maintenance Admin - Office (Phase 1)	\$90.57	\$90.57	\$0.00	0.00%
Operations/Maintenance Field - Office (Phase 1)	\$54.78	\$54.78	\$0.00	0.00%
Total	\$145.35	\$145.35	\$0.00	0.00%
Debt Service - Warehouse (Future Phases)	\$0.00	\$0.00	\$0.00	0.00%
Operations/Maintenance Admin - Warehouse (Future Phases)	\$90.57	\$90.57	\$0.00	0.00%
Operations/Maintenance Field - Warehouse (Future Phases)	\$0.00	\$0.00	\$0.00	0.00%
Total	\$90.57	\$90.57	\$0.00	0.00%
Debt Service - Office (Future Phases)	\$0.00	\$0.00	\$0.00	0.00%
Operations/Maintenance Admin - Office (Future Phases)	\$90.57	\$90.57	\$0.00	0.00%
Operations/Maintenance Field - Office (Future Phases)	\$0.00	\$0.00	\$0.00	0.00%
Total	\$90.57	\$90.57	\$0.00	0.00%

SOUTH SHORE CORPORATE PARK INDUSTRIAL CDD

FISCAL YEAR 2018/2019 O&M ASSESSMENT SCHEDULE

TOTAL O&M ADMIN BUDGET

\$36,675.00

TOTAL O&M FIELD BUDGET

\$147,600.00

		ALLOCATION OF ADMIN O&M ASSESSMENT				ALLOCATION OF FIELD O&M ASSESSMENT					ANNUAL ASSESSMENT		
<u>LOT SIZE</u>	<u>PLANNED UNITS ⁽¹⁾</u>	<u>ADMIN</u>	<u>% TOTAL</u>	<u>TOTAL</u>	<u>ADMIN</u>	<u>FIELD</u>	<u>TOTAL</u>	<u>% TOTAL</u>	<u>TOTAL</u>	<u>FIELD</u>	<u>O&M ADMIN</u>	<u>O&M FIELD</u>	
<u>Phase 1</u>		<u>ACRES</u>	<u>ACRES</u>	<u>O&M BUDGET</u>	<u>PER ACRE</u>	<u>SO. FT</u>	<u>EAU's</u>	<u>EAU's</u>	<u>O&M BUDGET</u>	<u>PER 1K sq ft</u>	<u>PER ACRE</u>	<u>PER 1K SQ FT</u>	<u>DEBT SERVICE ⁽²⁾</u>
Warehouse	2644.216	186.529	46.06%	\$16,893.99	\$90.57	2644.216	2644.216	98.14%	\$144,860.80	\$54.78	\$90.57	\$54.78	\$0.00
Office	50					50	50.000	1.86%	\$2,739.20	\$54.78			
Total Phase 1	2694.216	186.529	46.06%	\$16,893.99		2694.216	2694.216	100.00%	\$147,600.00				
<u>Future Phases</u>	<u>PLANNED UNITS ⁽¹⁾</u>												
Warehouse	988.1	218.405	53.94%	\$19,781.01	\$90.57	0	0.000	0.00%	\$0.00	\$0.00	\$90.57	\$0.00	
Office	706					0	0.000	0.00%	\$0.00	\$0.00			
Total Future Phases	1694.1	218.405	53.94%	\$19,781.01		0	0.000	0.00%	\$0.00				
Total District	4388.316	404.934	100.00%	\$36,675.00		2694.216	2694.216	100.00%	\$147,600.00				

⁽¹⁾ One Unit = 1,000 square feet

⁽²⁾ Bonds have not been issued yet.

Tab 4

RESOLUTION 2018-07

THE ANNUAL APPROPRIATION RESOLUTION OF THE SOUTH SHORE CORPORATE PARK INDUSTRIAL COMMUNITY DEVELOPMENT DISTRICT (“DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2018, AND ENDING SEPTEMBER 30, 2019; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2018, submitted to the Board of Supervisors (“**Board**”) of the South Shore Corporate Park Industrial Community Development District (“**District**”) proposed budget (“**Proposed Budget**”) for the fiscal year beginning October 1, 2018 and ending September 30, 2019 (“**Fiscal Year 2018/2019**”) along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

WHEREAS, the Board set a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, the District Manager posted the Proposed Budget on the District’s website at least two days before the public hearing; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

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

SECTION 1. BUDGET

- a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b. The Proposed Budget, attached hereto as **Exhibit "A,"** as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* ("**Adopted Budget**"), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District's Local Records Office and identified as "The Budget for the South Shore Corporate Park Industrial Community Development District for the Fiscal Year Ending September 30, 2019."
- d. The Adopted Budget shall be posted by the District Manager on the District's official website within thirty (30) days after adoption, and shall remain on the website for at least 2 years.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2018/2019, the sum of \$_____ to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND \$ _____

TOTAL ALL FUNDS	\$
-----------------	----

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2018/2019 or within 60 days following the end of the Fiscal Year 2018/2019 may amend its Adopted Budget for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not

increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.

- c. By resolution, the Board may increase any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.
- d. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this Section 3 and Section 189.016, *Florida Statutes*, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget under subparagraphs c. and d. above are posted on the District’s website within 5 days after adoption and remain on the website for at least 2 years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 15TH DAY OF AUGUST, 2018.

ATTEST:

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

Secretary/Assistant Secretary

By:_____

Its:_____

Tab 5

RESOLUTION 2018-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SOUTH SHORE CORPORATE PARK INDUSTRIAL COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2018/2019; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the South Shore Corporate Park Industrial Community Development District (“**District**”) is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in Hillsborough County, Florida (“**County**”); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District’s adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

WHEREAS, the Board of Supervisors (“**Board**”) of the District hereby determines to undertake various operations and maintenance and other activities described in the District’s budget (“**Adopted Budget**”) for the fiscal year beginning October 1, 2018 and ending September 30, 2019 (“**Fiscal Year 2018/2019**”), attached hereto as **Exhibit “A,”** and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the Adopted Budget; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, *Florida Statutes*, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2018/2019; and

WHEREAS, it is in the best interests of the District to adopt the assessment roll (“**Assessment Roll**”) attached to this Resolution as **Exhibit “B,”** and to directly collect the special assessments as identified in the Assessment Roll; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll adopted herein, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

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

SECTION 1. BENEFIT & ALLOCATION FINDINGS. The Board hereby finds and determines that the provision of the services, facilities, and operations as described in **Exhibit “A”** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands, as shown in **Exhibits “A” and “B,”** is hereby found to be fair and reasonable.

SECTION 2. ASSESSMENT IMPOSITION. Pursuant to Chapters 190 and 197, *Florida Statutes*, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District and in accordance with **Exhibits “A” and “B.”** The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the “maximum rate” authorized by law for operation and maintenance assessments.

SECTION 3. COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.

- A. **Direct Bill Assessments.** The operations and maintenance special assessments, and previously levied debt service special assessments, will be collected directly by the District in accordance with Florida law, as set forth in **Exhibits “A” and “B.”** Assessments directly collected by the District are due in full on December 1, 2018; provided, however, that, to the extent permitted by law, the assessments due may be paid in several partial, deferred payments and according to the following schedule: 50% due no later than December 1, 2018, 25% due no later than February 1, 2019 and 25% due no later than May 1, 2019. In the event that an assessment payment is not made in accordance with the schedule stated above, the whole assessment – including any remaining partial, deferred payments for Fiscal Year 2018/2019, shall immediately become due and payable; shall accrue interest, penalties in the amount of one percent (1%) per month, and all costs of collection and enforcement; and shall either be enforced pursuant to a foreclosure action, or, at the District’s sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. Any prejudgment interest on delinquent assessments shall accrue at the rate of any bonds secured by the assessments, or at the statutory prejudgment interest rate, as applicable. In the event

an assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings pursuant to Chapter 170, *Florida Statutes*, or other applicable law to collect and enforce the whole assessment, as set forth herein.

B. Future Collection Methods. The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

SECTION 4. ASSESSMENT ROLL. The Assessment Roll, attached to this Resolution as **Exhibit “B,”** is hereby certified for collection. The proceeds therefrom shall be paid to the District.

SECTION 5. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution, and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED this 15th day of August, 2018.

ATTEST:

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

Secretary / Assistant Secretary

By:_____

Its:_____

Exhibit A: Budget

Exhibit B: Assessment Roll

**SOUTH SHORE CORPORATE PARK INDUSTRIAL CDD
2018 ASSESSMENT ROLL**

Folio	Mail_Name	Legal_2	ADMIN O&M	FIELD O&M	TOTAL O&M
0549550000	DICKMAN INVESTMENTS LLC	LOTS 383 AND 384 AND VACATED STREETS ABUTTING	\$815.60	\$0.00	\$815.60
0549570000	DICKMAN INVESTMENTS LLC	LOTS 385 AND 386 AND VACATED R/W ABUTTING THEREOF	\$1,380.74	\$0.00	\$1,380.74
0549580000	ARTESIAN FARMS INC	LOT 388 AND VACATED STREETS ABUTTING THEREOF	\$10.09	\$0.00	\$10.09
0549550100	ARTESIAN FARMS INC	LOTS 387 389 390 393 403 404 406 408 409 410 417	\$5,034.44	\$0.00	\$5,034.44
0549620000	ARTESIAN FARMS INC	LOT 394 AND VACATED STREETS ABUTTING THEREOF	\$622.02	\$0.00	\$622.02
0549620100	HILLSBOROUGH COUNTY	TRACTS 394 AND 403 OF 1ST EXTENSION OF RUSKIN	\$0.00	\$0.00	\$0.00
0549630000	DICKMAN INVESTMENTS LLC	LOTS 395 396 AND 398 AND VACATED STREET ABUTTING	\$535.78	\$0.00	\$535.78
0549640000	DICKMAN INVESTMENTS LLC	LOT 397 AND VACATED STREET ABUTTING THEREOF	\$218.35	\$0.00	\$218.35
0549710000	SOUTH SHORE CORPORATE PARK LLC	THAT PT OF TRACTS 398 399 400 401 412 413 414 415	\$0.00	\$0.00	\$0.00
0549650000	ARTESIAN FARMS INC	S 480 FT OF TRACTS 395 396 397 AND 398 AND	\$3,380.76	\$0.00	\$3,380.76
0549660000	ARTESIAN FARMS INC	LOTS 401 AND 402 AND VACATED STREETS ABUTTING	\$1,583.50	\$0.00	\$1,583.50
0549710010	HILLSBOROUGH COUNTY	PART OF LOTS 417 418 427 428 AND 438 DESC	\$0.00	\$0.00	\$0.00
0549740000	ARTESIAN FARMS INC	LOTS 425 426 435 438 440 441 442 455 AND	\$502.76	\$0.00	\$502.76
0549750000	ARTESIAN FARMS INC	LOT 427 AND LOT 428 AND VACATED STREETS ABUTTING	\$604.59	\$0.00	\$604.59
0549780000	ARTESIAN FARMS INC	LOT 434 AND VACATED STREET ABUTTING THEREOF	\$186.24	\$0.00	\$186.24
0556261702	FAIRMONT VENTURE PARTNERS LLC	LOT 1	\$534.87	\$5,001.41	\$5,536.28
0556261704	1801 NAGEL ROAD LLC ET AL	LOT 2 LESS FOLLOWING DESCRIBED PARCEL:	\$1,721.11	\$21,966.78	\$23,687.89
0556261705	HILLSBOROUGH COUNTY	THAT PORTION OF LOT 2 DESCRIBED AS FOLLOWS:	\$0.00	\$0.00	\$0.00
0556261706	1801 NAGEL ROAD LLC ET AL	LOT 3	\$296.33	\$2,394.39	\$2,690.72
0556261708	1801 NAGEL ROAD LLC ET AL	LOT 4 LESS THAT PART DESC AS:	\$44.04	\$355.82	\$399.86
0556261709	RAILROAD INDUSTRIAL FEDERAL CREDIT UNION	THAT PART OF LOT 4 DESC AS: COM AT SE COR OF LOT 4	\$102.75	\$147.91	\$250.66
0556261720	HILLSBOROUGH COUNTY	TRACT A	\$0.00	\$0.00	\$0.00
0556261722	SOUTH SHORE CORPORATE PARK INDUSTRIAL CDD	TRACT B, DRAINAGE TRACT C, DRAINAGE	\$0.00	\$0.00	\$0.00
0556261721	SOUTH SHORE CORPORATE PARK LLC	TRACT H ROAD	\$0.00	\$0.00	\$0.00
0556261719	HILLSBOROUGH COUNTY	TRACT E DRAINAGE	\$0.00	\$0.00	\$0.00
0556261723	HILLSBOROUGH COUNTY	TRACT J, DRAINAGE TRACT D ROAD TRACT G ROAD AND	\$0.00	\$0.00	\$0.00
0556261732	1801 NAGEL ROAD LLC ET AL	LOT 5	\$630.28	\$5,092.72	\$5,723.00
0556261734	1801 NAGEL ROAD LLC ET AL	LOT 6	\$593.58	\$4,796.20	\$5,389.78
0556261736	1801 NAGEL ROAD LLC ET AL	LOT 7	\$635.78	\$5,137.20	\$5,772.98
0556261738	1801 NAGEL ROAD LLC ET AL	LOT 8	\$642.21	\$5,189.10	\$5,831.31
0556261740	VEREIT ID RUSKIN FL LLC	LOT 9	\$7,296.38	\$63,819.03	\$71,115.41
0556261742	1801 NAGEL ROAD LLC ET AL	LOT 10	\$4,170.67	\$33,699.44	\$37,870.11
0556261744	HILLSBOROUGH COUNTY	TRACTS A AND B	\$0.00	\$0.00	\$0.00
0549840000	ARTESIAN FARMS INC	LOT 457 AND 458 AND VACATED STREET ABUTTING	\$1,233.04	\$0.00	\$1,233.04
0549840050	HILLSBOROUGH COUNTY	W 74 FT OF E 94 FT OF TRACT 458 TOG	\$0.00	\$0.00	\$0.00
0549860000	DICKMAN INVESTMENTS LLC	LOT 459 LESS W 6 FT FOR RD R/W	\$858.72	\$0.00	\$858.72
0549870000	ARTESIAN FARMS INC	LOT 460	\$874.32	\$0.00	\$874.32
0549880000	PEOPLES GAS SYSTEM	TRACT 461	\$855.96	\$0.00	\$855.96
0549950000	DICKMAN INVESTMENTS LLC	LOT 467 AND VACATED STREET ABUTTING THEREOF	\$759.63	\$0.00	\$759.63
0549950050	HILLSBOROUGH COUNTY	PORTION OF LOT 467 TOG WITH S 1/2 VACATED STREET	\$0.00	\$0.00	\$0.00
0550130000	DICKMAN INVESTMENTS LLC	LOT 474 LESS I-75 BY-PASS & LESS E 26 FT FOR R/W	\$550.46	\$0.00	\$550.46
0550130030	HILLSBOROUGH COUNTY	THAT PORTION OF LOT 474 DESC AS FOLLOWS:	\$0.00	\$0.00	\$0.00
NET COLLECTIONS			\$36,675.00	\$147,600.00	\$184,275.00

Tab 6

RESOLUTION 2018-09

A RESOLUTION OF THE BOARD OF SUPERVISORS OF SOUTH SHORE CORPORATE PARK INDUSTRIAL COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS FOR FISCAL YEAR 2018/2019 OF THE BOARD OF SUPERVISORS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, South Shore Corporate Park Industrial Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the District's Board of Supervisors (hereinafter the "Board") is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Community Affairs, a schedule of its regular meetings.

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

Section 1. Regular meetings of the Board of Supervisors of the District shall be held as provided on the schedule attached as Exhibit "A".

Section 2. In accordance with Section 189.417(1), Florida Statutes, the District's Secretary is hereby directed to file annually, with Hillsborough County, a schedule of the District's regular meetings.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 15th DAY OF AUGUST, 2018.

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

ATTEST:

CHAIRMAN / VICE CHAIRMAN

SECRETARY / ASST. SECRETARY

EXHIBIT “A”
BOARD OF SUPERVISORS MEETING DATES
SOUTH SHORE CORPORATE PARK INDUSTRIAL
COMMUNITY DEVELOPMENT DISTRICT
FOR FISCAL YEAR 2018/2019

May 1, 2019
August 7, 2019

All meetings will convene at 1:00 p.m. at the office of Rizzetta & Company, Inc. located at 9428 Camden Field, Riverview, FL 33578.

Tab 7

**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 _____ 201____, 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 8

RESOLUTION 2018-10

A RESOLUTION OF THE BOARD OF SUPERVISORS OF SOUTH SHORE CORPORATE PARK INDUSTRIAL COMMUNITY DEVELOPMENT DISTRICT RE-DESIGNATING THE OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, South Shore Corporate Park Industrial Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to designate the Officers of the District.

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

Section 1. _____ is appointed Chairman.

Section 2. _____ is appointed Vice Chairman.

Section 3. _____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.

Section 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 15th DAY OF AUGUST, 2018.

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

CHAIRMAN/VICE CHAIRMAN

ATTEST:

SECRETARY/ASST. SECRETARY