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***HIDDEN CREEK
COMMUNITY DEVELOPMENT DISTRICT***

Advanced Meeting Package

***Board of Supervisors
Regular Meeting***

***Tuesday
October 3, 2017***

10:00 a.m.

At:

***Metro Development Group
2505 N. Rocky Point Drive
Suite 1050
Tampa, Florida***

Note: The Advanced Meeting Package is a working document and thus all materials are considered DRAFTS prior to presentation and Board acceptance, approval or adoption.

HIDDEN CREEK COMMUNITY DEVELOPMENT DISTRICT AGENDA

Metro Development Offices
2502 N. Rocky Point Drive Suite 1050
Tampa, Florida

District Board of Supervisors	Mike Lawson Doug Draper Lori Price Ted Sanders	Chairman Vice Chairman Assistant Secretary Assistant Secretary
District Manager	Paul Cusmano	DPFG
District Attorney	Vivek Babbar	Straley , Robin & Vericker
District Engineer	Tonja Stewart	Stantec Consulting Services, Inc.

All cellular phones and pagers must be turned off during the meeting.

The District Agenda is comprised of seven different sections:

The meeting will begin promptly at **10:00 a.m.** with the first section which is called **Audience Questions and Comments on Agenda Items**. 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 CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING.** The second section is called **District Counsel and District Engineer Reports**. This section allows the District Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The third section is the **Landscaping and Ponds** section and contains items that often require District Engineer, Operations Manager, and Landscape Contractor to discuss and update the Board. The fourth section is the **Business Administration** section and contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth 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, each member of 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 Manager's office at (813) 374-9105 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The sixth section is called **Staff Reports**. This section allows the District Manager and Maintenance Supervisor to update the Board of Supervisors on any pending issues that are being researched for Board action. The seventh section which is called **Audience Comments on Other Items** provides members of the Audience the opportunity to comment on matters of concern to them that were not addressed during the meeting. The same guidelines used during the first audience comment section will apply here as well. 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) 374-9105, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

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

HIDDEN CREEK COMMUNITY DEVELOPMENT DISTRICT

Date of Meeting: **Tuesday**, October 3, 2017
Time: 10:00 a.m.
Location: Metro Development
2502 N. Rocky Point Drive, Suite 1050
Tampa, Florida 33607

Conference Call No.: (563) 999-2090
Code: 686859#

AGENDA

I. Roll Call

II. Audience Comments

III. Administrative Matters

- A. Approval of Minutes of August 8, 2017 Meeting Exhibit 1
- B. Acceptance of August 2017 Summary Financial Statements Exhibit 2

IV. Business Matters

- A. Consideration and Approval of Resolution 2018-01 FY 2018 Meeting Dates Exhibit 3
- B. Consideration and Approval of the Southshore Bay Aquatic Systems Service Agreement Exhibit 4

V. Staff Reports

- A. District Manager
- B. Attorney
- C. District Engineer

VI. Supervisors Requests

VII. Audience Questions and Comments on Other Items

VIII. Adjournment

EXHIBIT 1.

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**MINUTES OF MEETING
HIDDEN CREEK
COMMUNITY DEVELOPMENT DISTRICT**

The Regular Meeting of the Board of Supervisors of the Hidden Creek Community Development District was held on Tuesday, August 8, 2017 at 10:00 a.m. at the Offices of Metro Development Group, 2502 N. Rocky Point Drive, Suite 1050, Tampa, Florida 33607.

FIRST ORDER OF BUSINESS - Roll Call

Mr. Cusmano called the meeting to order.

Present and constituting a quorum were:

Mike Lawson	Board Supervisor, Chairman
Doug Draper	Board Supervisor, Vice Chairman
Lori Price	Board Supervisor, Assistant Secretary

Also present were:

Paul Cusmano	District Manager
John Vericker	District Counsel (<i>via phone</i>)

SECOND ORDER OF BUSINESS – Audience Comments

There being none, next item followed.

THIRD ORDER OF BUSINESS – Administrative Matters

A. Approval of Minutes of June 6, 2017 Meeting

B. Acceptance of the June 2017 Financial Statements

On a MOTION by Mr. Lawson, SECONDED by Mr. Draper, WITH ALL IN FAVOR, the Board approved **Items A & B** for the Hidden Creek Community Development District.

FOURTH ORDER OF BUSINESS – Business Matters

A. Fiscal Year 2017-2018 Budget Public Hearing

1. Open Public Hearing

Mr. Cusmano requested a motion to open the Public Hearing.

On a MOTION by Mr. Lawson, SECONDED by Ms. Price, WITH ALL IN FAVOR, the Board opened the Public Hearing for the Hidden Creek Community Development District.

2. Presentation of Proposed FY 2017-2018 Budget

Mr. Cusmano presented the FY 2017-2018 Budget and asked for comments or questions.

Mr. Lawson commented that the revenue line and variances need to be adjusted.

3. Public Comments

There being none, next item followed.

4. Close Public Hearing

Mr. Cusmano requested a motion to close the public hearing

38 On a MOTION by Mr. Lawson, SECONDED by Mr. Draper, WITH ALL IN FAVOR, the Board closed
39 the Public Hearing for the Hidden Creek Community Development District.

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41 **B. Consideration and Approval of Resolution 2017-08 Annual**
42 **Appropriation & Adoption of Budget**

43

44 Mr. Cusmano presented the Resolution 2017-08 Annual Appropriations & Adoption of Budget
45 and asked for comments or questions.

46 On a MOTION by Mr. Lawson, SECONDED by Ms. Price, WITH ALL IN FAVOR, the Board adopted
47 Resolution **2017-08** Annual Appropriations & Adoption of Budget, subject to any refinements after
48 discussion with DPFPG, for the Hidden Creek Community Development District.

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50 **C. Consideration and Approval of Resolution 2017-09 O&M Assessments**

51 Mr. Cusmano presented Resolution 2017-09 O&M Assessments and asked for comments or
52 questions.

53 On a MOTION by Mr. Lawson, SECONDED by Mr. Draper, WITH ALL IN FAVOR, the Board adopted
54 Resolution **2017-09** O&M Assessments, subject to any refinements after discussion with DPFPG, for the
55 Hidden Creek Community Development District.

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57 **D. Budget Funding Agreement**

58 Mr. Cusmano presented the Budget Funding Agreement and asked for comments or questions.

59 On a MOTION by Mr. Lawson, SECONDED by Ms. Price, WITH ALL IN FAVOR, the Board approved
60 the Budget Funding Agreement, subject to any refinements after discussion with the Developer, for the
61 Hidden Creek Community Development District.

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63 **E. Hardscape Package**

- 64 **1. Forest Brook Bid Summary Sheet**
65 **2. Forest Brook Phase 1 Hardscape Bid Chart**
66 **3. Forest Brook Phase1 Irrigation Bid Chart**
67 **4. Forest Brook Phase 1 Landscape Bid Chart**

68 Mr. Cusmano presented the Hardscape Package and asked for any comments or questions.

69 Mr. Lawton requested Mr. Sanders join the meeting to give the Board his recommendation.

70 On a MOTION by Mr. Lawson, SECONDED by Mr. Draper, WITH ALL IN FAVOR, the Board
71 approved the Luke Brothers Proposal, subject to final negotiation with their contract value, and when
72 reached, allowing the Chairman to sign the agreement, for the Hidden Creek Community Development
73 District.

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75 **FIFTH ORDER OF BUSINESS – Staff Reports**

76 **A. District Manager**

77 There being none, next item followed.

78 **B. Attorney**

79 There being none, the next item followed.

80 **C. Engineer**

81 There being none, the next item followed.

82 **SIXTH ORDER OF BUSINESS – Supervisor Requests**

83 There being none, next item followed.

84 **SEVENTH ORDER OF BUSINESS – Public Comments**

85 There being none, next item followed.

86 **EIGHTH ORDER OF BUSINESS – Adjournment**

87 On a MOTION by Mr. Lawson, SECONDED by Ms. Price, WITH ALL IN FAVOR, the Board
88 adjourned the meeting for the Hidden Creek Community Development District.

89

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

93

94 **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed**
95 **meeting held on _____.**

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Signature

Signature

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Printed Name

Printed Name

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Title: Secretary Assistant Secretary

Title: Chairman Vice Chairman

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EXHIBIT 2.

Hidden Creek CDD Community Development District

Financial Statements
Unaudited

Period ending
August 31, 2017

HIDDEN CREEK CDD
BALANCE SHEET
August 31, 2017

	HC GEN FUND	2016A-1	2016A-2 (AA1)	2016A-2 (AA2)	CAP PROJ	CONSOLIDATED TOTAL
<u>ASSETS:</u>						
CASH	\$ 518	\$ -	\$ -	\$ -	\$ -	\$ 518
CAP. IMPROVEMENT REVENUE	-	235	-	-	-	235
CAPITALIZED INT. 2016A-1	-	161,845	-	-	-	161,845
DS RESERVE 2016A-1	-	272,781	-	-	-	272,781
COST OF ISSUANCE 2016A-1	-	-	-	-	-	-
ACQ. & CONSTR. 2016A-1 (AA1)	-	3,155,103	-	-	-	3,155,103
CAPITALIZED INT. (AA1)	-	-	126,947	-	-	126,947
DS RESERVE (AA1)	-	-	189,844	-	-	189,844
COST OF ISSUANCE (AA1)	-	-	-	-	-	-
CAPITALIZED INT (AA2)	-	-	-	228,940	-	228,940
DS RESERVE (AA2)	-	-	-	456,250	-	456,250
COST OF ISSUANCE (AA2)	-	-	-	-	-	-
ACQ. & CONSTR. (AA2)	-	-	-	5,988,397	-	5,988,397
RESTR. ACQ. & CONSTR. (AA2)	-	-	-	-	-	-
ACCOUNTS RECEIVABLE	2,839	12,903	-	-	-	15,742
TOTAL ASSETS	\$ 3,357	\$ 3,602,867	\$ 316,791	\$ 6,673,587	\$ -	\$ 10,596,602
<u>LIABILITIES:</u>						
ACCOUNTS PAYABLE	\$ 3,116	\$ 1,684,572	\$ -	\$ 221,235	\$ -	\$ 1,908,923
<u>FUND BALANCE:</u>						
RESTRICTED FOR:						
CAPITAL PROJECTS	-	-	-	-	-	-
ASSIGNED:	-	-	-	-	-	-
UNASSIGNED:	241	1,918,295	316,791	6,452,352	-	8,687,679
TOTAL LIAB. & FUND BAL.	\$ 3,357	\$ 3,602,867	\$ 316,791	\$ 6,673,587	\$ -	\$ 10,596,602

**HIDDEN CREEK CDD
GENERAL FUND**

**STATEMENT OF REVENUES, EXPENDITURES AND CHANGE IN FUND BALANCE
FOR PERIOD STARTING OCTOBER 1, 2016 ENDING AUGUST 31, 2017**

	FY2017 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
I. REVENUE				
DEVELOPER FUNDING	199,533	182,905	94,449	(88,456)
MISCELLANEOUS REVENUE	-		-	-
TOTAL REVENUE	199,533	182,905	94,449	(88,456)
II. EXPENDITURES				
ADMINISTRATIVE:				
PAYROLL - BOS SALARIES	12,000	11,000	3,726	7,274
PAYROLL TAXES- BOS	918	842	230	612
PAYROLL SERVICES FEE	600	550	246	304
TRAVEL PER DIEM - BOS	200	183	-	183
MANAGEMENT CONSULTING SERVICES	21,000	19,250	19,250	-
GENERAL ADMINISTRATIVE EXPENSES	7,500	6,875	6,875	-
CONSTRUCTION ACCOUNTING SERVICES	9,000	9,000	9,000	-
PLANNING & COORDINATING SERVICES	36,000	33,000	33,000	-
BANKING SERVICES	120	110	15	95
AUDITING	4,000	3,667	2,400	1,267
MISCELLANEOUS	500	458	-	458
REGULATORY AND PERMIT FEES	175	175	175	-
LEGAL ADVERTISEMENTS	2,000	1,833	1,689	144
ENGINEERING SERVICES	4,000	3,667	3,923	(256)
LEGAL SERVICES	7,500	6,875	7,950	(1,075)
WEBSITE DEVELOPMENT & HOSTING	720	660	677	(17)
TOTAL ADMINISTRATIVE	106,233	98,145	89,156	8,989
INSURANCE:				
INSURANCE (Liability, Property & Casualty)	2,250	2,250	2,410	(160)
PERFORMANCE & WARRANTY BOND	5,000	3,700	3,700	-
TOTAL INSURANCE	7,250	5,950	6,110	(160)
DEBT SERVICE ADMINISTRATION:				
ARBITRAGE	650		-	-
DISSEMINATION AGENT	5,000		-	-
TRUSTEE FEES	5,400		-	-
TOTAL DEBT SERVICE ADMINISTRATION	11,050	-	-	-
FIELD OPERATIONS:				
FIELD MANAGEMENT	-		-	-
LANDSCAPE/FIELD CONTINGENCY	75,000		-	-
TOTAL FIELD OPERATIONS	75,000	-	-	-
TOTAL EXPENDITURES	199,533	104,095	95,266	8,829
EXCESS REVENUE OVER (UNDER) EXPEND.	-	78,810	(817)	(79,627)
FUND BALANCE - BEGINNING	-	-	1,056	1,056
FUND BALANCE - ENDING	\$ -	\$78,810	239	(78,572)

HIDDEN CREEK CDD

2016A-1

STATEMENT OF REVENUES, EXPENDITURES AND CHANGE IN FUND BALANCE FOR PERIOD STARTING OCTOBER 1, 2016 ENDING AUGUST 31, 2017

	<u>ACTUAL YEAR-TO-DATE</u>
REVENUE	
DEVELOPER FUNDING	934,666
BONDS PROCEEDS	8,208,034
INTEREST	6,765
TOTAL REVENUE	<u>9,149,465</u>
EXPENDITURES	
CONSTRUCTION EXPENSES	934,666
TRUSTEE FEES	17,489
BOND COUNSEL	40,000
UNDERWRITERS COUNSEL	45,000
ASSESSMENT CONSULTING	45,250
DISTRICT COUNSEL	32,985
CONSTRUCTION IN PROGRESS	6,128,147
INTEREST EXPENSE	115,782
TOTAL EXPENDITURES	<u>7,359,319</u>
EXCESS REVENUE OVER (UNDER) EXPEND.	1,790,146
OTHER FINANCING SOURCES (USES)	
INTERFUND TRANSFER IN	128,149
INTERFUND TRANSFER OUT	-
FUND BALANCE - BEGINNING	-
FUND BALANCE - ENDING	<u><u>1,918,295</u></u>

HIDDEN CREEK CDD

2016A-2 (AA1)

STATEMENT OF REVENUES, EXPENDITURES AND CHANGE IN FUND BALANCE FOR PERIOD STARTING OCTOBER 1, 2016 ENDING AUGUST 31, 2017

	<u>ACTUAL YEAR-TO-DATE</u>
REVENUE	
BONDS PROCEEDS	455,516
INTEREST	388
TOTAL REVENUE	<u>455,904</u>
EXPENDITURES	
CONSTRUCTION IN PROGRESS	-
BOND COUNSEL	-
UNDERWRITERS COUNSEL	-
ASSESSMENT CONSULTING	-
DISTRICT COUNSEL	-
INTEREST EXPENSE	90,703
TOTAL EXPENDITURES	<u>90,703</u>
EXCESS REVENUE OVER (UNDER) EXPEND.	365,201
OTHER FINANCING SOURCES (USES)	
INTERFUND TRANSFER IN	-
INTERFUND TRANSFER OUT	(48,410)
FUND BALANCE - BEGINNING	-
FUND BALANCE - ENDING	<u><u>316,791</u></u>

HIDDEN CREEK CDD

2016A-2 (AA2)

STATEMENT OF REVENUES, EXPENDITURES AND CHANGE IN FUND BALANCE FOR PERIOD STARTING OCTOBER 1, 2016 ENDING AUGUST 31, 2017

	<u>ACTUAL YEAR-TO-DATE</u>
REVENUE	
BONDS PROCEEDS	6,935,000
INTEREST	7,169
TOTAL REVENUE	<u>6,942,169</u>
EXPENDITURES	
TRUSTEE FEES	-
BOND COUNSEL	-
UNDERWRITERS COUNSEL	-
ASSESSMENT CONSULTING	-
DISTRICT COUNSEL	-
INTEREST EXPENSE	163,490
CONSTRUCTION IN PROGRESS	246,589
TOTAL EXPENDITURES	<u>410,079</u>
EXCESS REVENUE OVER (UNDER) EXPEND.	6,532,090
OTHER FINANCING SOURCES (USES)	
INTERFUND TRANSFER IN	-
INTERFUND TRANSFER OUT	(79,739)
FUND BALANCE - BEGINNING	-
FUND BALANCE - ENDING	<u><u>6,452,351</u></u>

HIDDEN CREEK CDD

CAPITAL PROJECTS FUND

STATEMENT OF REVENUES, EXPENDITURES AND CHANGE IN FUND BALANCE FOR PERIOD STARTING OCTOBER 1, 2016 ENDING AUGUST 31, 2017

	<u>ACTUAL</u> <u>YEAR-TO-DATE</u>
REVENUE	
DEVELOPER FUNDING	61,510
MISCELLANEOUS REVENUE	-
TOTAL REVENUE	<u><u>61,510</u></u>
EXPENDITURES	
CONSTRUCTION EXPENSES	61,510
CONSTRUCTION IN PROGRESS	-
TOTAL EXPENDITURES	<u><u>61,510</u></u>
EXCESS REVENUE OVER (UNDER) EXPEND.	-
FUND BALANCE - BEGINNING	-
FUND BALANCE - ENDING	<u><u>-</u></u>

HIDDEN CREEK CDD
Cash Reconciliation - General Fund
August 31, 2017

Balance Per Bank Statement	\$ 40,168.89
Less: Outstanding Checks	(39,650.40)
<i>Adjusted Bank Balance</i>	<u><u>\$ 518.49</u></u>
Beginning Cash Balance Per Books	\$ 1,596.05
Cash Receipts	176,448.75
Cash Disbursements	(177,526.31)
<i>Balance Per Books</i>	<u><u>\$ 518.49</u></u>

HIDDEN CREEK CDD CHECK REGISTER FY 2017

Date	Num	Name	Memo	Debit	Credit	Balance
09/30/2016 EOM Balance						1,055.65
10/14/2016		Developer	GF 2016-15, 2017-01	2,920.78		3,976.43
10/31/2016	2076	Venturesin.com, Inc	Web Site Hosting - Oct		60.00	3,916.43
10/31/2016 EOM Balance						2,920.78 60.00 3,916.43
11/03/2016		Developer Funding	GF 2016-15, 2017-01	5,348.71		9,265.14
11/04/2016	2077	DPFG	CDD/Field Mgmt - October		5,375.00	3,890.14
11/04/2016	2078	Egis Insurance Advisors, LLC	Insurance FY 2017		2,410.00	1,480.14
11/04/2016	2079	TAMPA BAY TIMES	Legal Ad		467.50	1,012.64
11/04/2016	2080	Venturesin.com, Inc	Domain Name		16.99	995.65
11/10/2016		Developer Funding	GF 2017-02	1,974.03		2,969.68
11/10/2016	ACH11101	Paychex	P/R Fees - Qtrly		10.00	2,959.68
11/22/2016		Developer Funding	GF 2017-02	3,614.97		6,574.65
11/23/2016	2082	Stantec Consulting Services, Inc	Engineering Svcs - Bond		3,700.00	2,874.65
11/23/2016	2083	Straley Robin Vericker	Legal Svcs thru 10/15/16		835.00	2,039.65
11/23/2016	2084	TAMPA BAY TIMES	Legal Ad		1,054.00	985.65
11/23/2016	2085	FLORIDA DEPT OF ECONOMIC	Annual Filing Fee		175.00	810.65
11/30/2016 EOM Balance						10,937.71 14,043.49 810.65
12/19/2016		Developer Funding	GF 2017-03	7,220.75		8,031.40
12/21/2016	2086	DPFG	CDD/Field Mgmt - November		5,375.00	2,656.40
12/21/2016	2087	Straley Robin Vericker	Legal Svcs thru 11/15/16		1,610.75	1,045.65
12/21/2016	2088	Venturesin.com, Inc	Web Site Hosting - November		60.00	985.65
12/31/2016 EOM Balance						7,220.75 7,045.75 985.65
01/10/2017		Developer Funding	GF 2017-04	6,217.25		7,202.90
01/12/2017	2090	DPFG	CDD/Field Mgmt - December		5,375.00	1,827.90
01/12/2017	2091	Venturesin.com, Inc	Web Site Hosting - December		60.00	1,767.90
01/18/2017		Developer Funding	2017-03 CF	275.00		2,042.90
01/18/2017	2092	Hamilton Engineering	2017-03 CF		275.00	1,767.90
01/31/2017 EOM Balance						6,217.25 5,435.00 1,767.90
02/06/2017		Developer Funding	GF 2017-05, 06	2,270.82		4,038.72
02/09/2017		Developer Funding	GF 2017-05, 06	4,158.46		8,197.18
02/10/2017		Developer Funding	2017-06 CF	300.00		8,497.18
02/10/2017	2093	Willis Towers	2017-06 CF		300.00	8,197.18
02/10/2017	2094	DPFG	CDD/Field Mgmt - January		5,375.00	2,822.18
02/10/2017	2095	Straley Robin Vericker	Legal Services		584.28	2,237.90
02/10/2017	2096	Venturesin.com, Inc	Web Site Hosting - January		60.00	2,177.90
02/10/2017	2097	Stantec Consulting Services, Inc	Engineering Svcs thru 1/13/17		410.00	1,767.90
02/10/2017	ACH02102	Paychex	Paychex EIB Invoice		123.50	1,644.40
02/14/2017	20017	Ira D Draper	BOS Mtg - 11/1/16		184.70	1,459.70
02/14/2017	20019DD	Lori Price	BOS Mtg - 11/1/16		183.87	1,275.83
02/14/2017	20018	Michael S Lawson	BOS Mtg - 11/1/16		184.70	1,091.13
02/14/2017	ACH02142	Paychex	BOS Mtg - 11/1/16		92.63	998.50
02/23/2017		Paychex	Refund	123.50		1,122.00
02/28/2017 EOM Balance						6,852.78 7,498.68 1,122.00
03/16/2017		Developer Funding	GF 2017-07, 08	11,311.50		12,433.50
03/17/2017	2098	DPFG MANAGEMENT & CONSU	CDD Mgmt		10,750.00	1,683.50
03/17/2017	2099	Straley Robin Vericker	Legal Svcs thru 2/15/17		441.50	1,242.00
03/17/2017	2100	Venturesin.com, Inc	Web Site Hosting		120.00	1,122.00
03/28/2017	2101	QGS Development	Chk. Voided		0.00	1,122.00

03/28/2017		Developer Funding	2017-10 CF	35,000.00		36,122.00
03/28/2017	2102	QGS Development	2017-10 CF		35,000.00	1,122.00
03/29/2017		Developer Funding	GF 2017-09	2,822.20		3,944.20
03/29/2017	ACH03292	Bank United	Wire Fee		15.00	3,929.20
03/30/2017	2103	DiBartolomeo, McBee, Hartley & B	Audit FY 2016		2,400.00	1,529.20
03/30/2017	2104	Straley Robin Vericker	Legal Svcs thru 9/15/16		422.20	1,107.00
03/31/2017		EOM Balance		49,133.70	49,148.70	1,107.00
04/06/2017		Developer Funding	GF 2017-10, 11	5,947.90		7,054.90
04/07/2017	2105	DPFG MANAGEMENT & CONSU	CDD/Field Mgmt - April		5,375.00	1,679.90
04/07/2017	2106	Straley Robin Vericker	Legal Svcs thru 3/15/17		572.90	1,107.00
04/14/2017	ACH04142	Paychex	P/R Fees & Qtrly Fee		122.25	984.75
04/14/2017	20020	Ira D Draper	BOS Mtg - 3/7/17		184.70	800.05
04/14/2017	20022DD	Lori Price	BOS Mtg - 3/7/17		183.87	616.18
04/14/2017	20021	Michael S Lawson	BOS Mtg - 3/7/17		184.70	431.48
04/14/2017	ACH04142	Paychex	BOS Mtg - 3/7/17		92.63	338.85
04/18/2017		Developer Funding	2016-11 CF	1,160.00		1,498.85
04/18/2017	2107	Willis Towers	2016-11 CF		1,160.00	338.85
04/24/2017		Paychex	Refund	60.00		398.85
04/25/2017	2108	Venturesin.com, Inc	Web Site Hosting - April		60.00	338.85
04/30/2017		EOM Balance		7,167.90	7,936.05	338.85
05/04/2017		Developer Funding	GF 2017-12	18,050.00		18,388.85
05/04/2017	2109	QGS Development	GF 2017-12		18,050.00	338.85
05/11/2017		Developer Funding	GF 2017-12	7,008.65		7,347.50
05/12/2017		Developer Funding	2016A-14	45,939.00		53,286.50
05/12/2017	2110	QGS Development	2016A-14		45,939.00	7,347.50
05/12/2017	2111	DPFG MANAGEMENT & CONSU	CDD/Field Mgmt - May		5,375.00	1,972.50
05/12/2017	2112	Stantec Consulting Services, Inc	Engineering Svcs thru 4/14/17		508.00	1,464.50
05/12/2017	2113	Straley Robin Vericker	Legal Svcs thru 4/15/17		367.50	1,097.00
05/12/2017	2114	Venturesin.com, Inc	Web Site Hosting - May		60.00	1,037.00
05/26/2017	ACH05262	Paychex	P/R Fees		55.50	981.50
05/26/2017	20023	Ira D Draper	BOS Mtg - 4/4/17		184.70	796.80
05/26/2017	20025DD	Lori Price	BOS Mtg - 4/4/17		183.87	612.93
05/26/2017	20024	Michael S Lawson	BOS Mtg - 4/4/17		184.70	428.23
05/26/2017	ACH05262	Paychex	BOS Mtg - 4/4/17		92.63	335.60
05/31/2017		EOM Balance		70,997.65	71,000.90	335.60
06/12/2017	ACH61220	Paychex	EIB Invoice		52.25	283.35
06/15/2017		Developer Funding	GF 2017-13	14,375.00		14,658.35
06/16/2017		Developer Funding	2017-14,15 CF	56,272.00		70,930.35
06/16/2017	2115	Willis Towers	2017-14,15 CF		56,272.00	14,658.35
06/16/2017	2116	DPFG MANAGEMENT & CONSULTING, LLC			14,375.00	283.35
06/16/2017	2117	Venturesin.com, Inc	Web Site Hosting - June		60.00	223.35
06/22/2017		Developer Funding	GF 2017-14	2,101.00		2,324.35
06/22/2017	2118	Stantec Consulting Services, Inc	Engineering Svcs thru 5/19/17		734.00	1,590.35
06/22/2017	2119	Straley Robin Vericker	Legal Svcs thru 5/15/17		795.50	794.85
06/22/2017	2120	TAMPA BAY TIMES	Legal Ad		571.50	223.35
06/30/2017	2121	TECO	VOID		0.00	223.35
06/30/2017		Developer Funding	2017-16 CF	260,732.16		260,955.51
06/30/2017	2122	TECO	2017-16 CF		260,732.16	223.35
06/30/2017		EOM Balance		333,480.16	333,592.41	223.35
07/14/2017		Developer Funding	2017-20 CF	61,376.00		61,599.35
07/14/2017	2123	Willis Towers	2017-20 CF		61,376.00	223.35
07/18/2017	2124	TECO	VOID		0.00	223.35
07/18/2017		Developer Funding	2017-23 CF	18,069.00		18,292.35
07/18/2017	2125	TECO	2017-23 CF		18,069.00	223.35
07/20/2017		Developer Funding	GF 2017-15, 16	8,068.50		8,291.85
07/21/2017		Developer Funding	2017-17 CF	17,750.00		26,041.85

07/21/2017	2126	Hamilton Engineering	2017-17 CF		17,750.00	8,291.85
07/21/2017		Developer Funding	2017-18 CF	221,143.44		229,435.29
07/21/2017	2127	QGS Development	2017-18 CF		221,143.44	8,291.85
07/21/2017		Developer Funding	2017-21 CF	300.00		8,591.85
07/21/2017	2128	Willis Towers	2017-21 CF		300.00	8,291.85
07/21/2017		Developer Funding	2017-22 CF	24,485.59		32,777.44
07/21/2017	2129	Hamilton Engineering	2017-22 CF		24,485.59	8,291.85
07/21/2017	2130	DPFG MANAGEMENT & CONSU	CDD/Field Mgmt - July		5,375.00	2,916.85
07/21/2017	2131	Paychex	VOID		0.00	2,916.85
07/21/2017	2132	Stantec Consulting Services, Inc	Engineering Svcs thru 6/16/17		606.00	2,310.85
07/21/2017	2133	Straley Robin Vericker	Legal Svcs thru 6/15/17		652.50	1,658.35
07/21/2017	2134	Venturesin.com, Inc	Web Site Hosting - July		60.00	1,598.35
07/31/2017		Bank United	Service Charge		2.30	1,596.05
07/31/2017		EOM Balance		351,192.53	349,819.83	1,596.05
08/02/2017	ACH08022	Paychex	P/R Fees		55.50	1,540.55
08/02/2017	20026	Ira D Draper	BOS Mtgs - 5/2 & 6/6/17		369.40	1,171.15
08/02/2017	20028DD	Lori Price	BOS Mtgs - 5/2 & 6/6/17		348.57	822.58
08/02/2017	20027	Michael S Lawson	BOS Mtg - 5/2/17		184.70	637.88
08/02/2017	ACH08022	Paychex	BOS Mtgs - 5/2 & 6/6/17		204.43	433.45
08/02/2017	20029	THEODORE SANDERS	BOS Mtg - 6/6/17		184.70	248.75
08/09/2017		Developer Funding	GF 2017-18, 19, 20	6,440.25		6,689.00
08/10/2017		Developer Funding	CF	169,728.76		176,417.76
08/10/2017	2135	QGS Development	CF		169,728.76	6,689.00
08/10/2017	2136	Business Observer	Legal Ad		63.75	6,625.25
08/10/2017	2137	DPFG MANAGEMENT & CONSU	CDD/Field Mgmt - August		5,375.00	1,250.25
08/10/2017	2138	Stantec Consulting Services, Inc	Engineering Svcs thru 7/7/17		896.50	353.75
08/10/2017	2139	Straley Robin Vericker	Legal Svcs thru 7/15/17		105.00	248.75
08/10/2017		Paychex	EIB Invoice		10.00	238.75
08/30/2017		Developer Funding	GF 2017-21 (partial)	277.44		516.19
08/31/2017		Bank United	Reverse Charge	2.30		518.49
08/31/2017		EOM Balance		176,448.75	177,526.31	518.49

EXHIBIT 3.

RESOLUTION 2018-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HIDDEN CREEK COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIMES AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Hidden Creek 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 is an independent special district as defined in Chapter 189, Florida Statutes and subject to certain requirements therein; and

WHEREAS, Section 189.015(1), Florida Statutes requires that the Board file a schedule of its regular meeting dates, times, and location either quarterly, semi-annually, or annually with the local governing authority and the Florida Department of Economic Opportunity; and

WHEREAS, the District is required by Section 189.069(13) to post the regular meeting dates, times, and locations on its official website, and cause the same to be published in a newspaper of general circulation; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE HIDDEN CREEK 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 Sections 189.015 (1), and 189.069(13), Florida Statutes, the District's Secretary is hereby directed to file this resolution with Hillsborough County, Florida, publish a notice of the regular meeting dates, times, and location in a newspaper of general circulation, and post the same on the District's official website.

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

PASSED AND ADOPTED THIS ____ DAY OF _____, 2017.

**HIDDEN CREEK COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRMAN

ATTEST:

SECRETARY/ASSISTANT SECRETARY

EXHIBIT "A"
BOARD OF SUPERVISORS MEETING DATES
HIDDEN CREEK COMMUNITY DEVELOPMENT DISTRICT
FOR FISCAL YEAR 2017/2018

**Updated
Notice of Meetings
Fiscal Year 2018
Hidden Creek
Community Development District**

As required by Chapters 189 and 190 of Florida Statutes, notice is hereby given that the Fiscal Year 2018 regular meetings of the Board of Supervisors of the Hidden Creek Community Development District are scheduled to be held on the first Tuesday of every month at 10:00 a.m. at the offices of Metro Development Group, 2502 North Rocky Point Drive, Suite 1050, Tampa, Florida. The meeting dates are as follows [exceptions are noted below]:

October 3, 2017
November 7, 2017
December 5, 2017
January 9, 2018
February 6, 2018
March 6, 2018
April 3, 2018
May 1, 2018
June 5, 2018
July 10, 2018
August 7, 2018
September 4, 2018

The meeting is open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meeting may be continued with no additional notice to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for the meetings listed above, may be obtained from Development Planning and Financing Group [DPFG], 15310 Amberly Drive, Suite 175, Tampa, Florida 33647 at (813) 374-9105, one week prior to the meeting.

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

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact DPFG at 813-374-9105. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Office at least two (2) business days prior to the date of the hearing and meeting.

Each person who decides to appeal any action taken at these meetings 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 such appeal is to be based.

EXHIBIT 4.



August 29, 2017

Mr. Ted Sanders, Project Manager
Southshore Bay CDD
c/o Metro Development Group
2502 North Rocky Point Drive, Suite #1050
Tampa, Florida 33607

VIA EMAIL: ted@metrodevelopmentgroup.com

Dear Ted:

At your request, on August 23, 2017, we surveyed the ponds at **Southshore Bay CDD**. We recommend that this integrated **Aquatic Systems, Inc.** program of waterway management be initiated as soon as possible:

Algae Management. Please recognize that some algae is of benefit to the water quality and food chain, enhancing the total ecosystem.

Management of all existing noxious aquatic weeds growing in the waterway.

Scheduled inspections, with treatment as necessary, to *prevent* growth of new aquatic weed species through introduction by drainage or other natural processes.

Management of the shoreline grasses growing in the water to the water's edge.

Management of the "invasives" growing in the littoral zones. Spot spraying will manage invasive growth without harming the desirable wetland plant growth.

Establishment of a professional reporting system for property management administration.

Kindly sign the contract and return to us as soon as possible, so we may schedule your program.

Ted, a waterway system thrives on the oxygen-producing and nutrient up-taking properties of its plant life. It is the intent of **Aquatic Systems, Inc.** to provide an ecological balance so that both the waterway ecosystem, including fish and animal life, and the neighboring community can benefit.

If you have any questions, please do not hesitate to contact me at 1-800-432-4302.

We look forward to serving **Southshore Bay CDD**!

Sincerely,

A handwritten signature in cursive that reads 'A. Miller'.

Amanda R. Miller
Sales Manager/Biologist
ARM/lms

cc: Josh McGarry, District Manager
cc: Doug Agnew, Senior Consultant

Enclosures

Aquatic Systems, Inc.
 Lake & Wetland Management Services
Everything a Lake Should Be
 2100 NW 33rd Street, Pompano Beach, FL 33069
 Telephone: 1-800-432-4302
 www.aquaticsystems.com

This Agreement made the date set forth below, by and between Aquatic Systems, Inc., a Florida Corporation, hereinafter called "ASI", and

Mr. Ted Sanders, Project Manager
Southshore Bay CDD
 c/o Metro Development Group
 2502 North Rocky Point Drive, Suite #1050
 Tampa, Florida 33607
 (813) 288-8078
 ted@metrodevelopmentgroup.com

Aquatic Services Agreement

One-Year Agreement - Automatic Renewal

Month Service is to Commence: _____

Date of this proposal: August 29, 2017 ARM-R-90

hereinafter called "Customer". The parties hereto agree as follows:

1. **ASI** agrees to manage certain lake(s) and/or waterway(s) in accordance with the terms and conditions of this Agreement in the following location:

Nine Ponds (14,055 total linear foot perimeter) located at **Southshore Bay CDD** in Wimauma, Florida.

2. Minimum of **TWENTY-FOUR (24)** inspections with treatment as required (twice monthly).

3. **CUSTOMER** agrees to pay **ASI**, its agents or assigns, the following sum for specified water management service:

Annual Maintenance Program:

Algae & Aquatic Weed Management	Included	
Shoreline Grass Management to the Water's Edge	Included	
Littoral Shelf Maintenance: (0.97 Acres)	Included	Site: #9
<i>Spot spraying as required by ASI to maintain compliance with governing agencies for the management of all nuisance & exotic species.</i>		
<i>Note: Future plantings will be maintained at an additional cost.</i>		
Lake Dye	As Required by ASI *	
Debris Removal ¹	Included	
Management Reporting	Included	
Monthly Special Customer Site Inspection Report	Included	

Total Program Investment **\$ 878.00 Monthly**

¹ Shoreline area to be cleaned is limited to 1 foot maximum depth. Individual litter items to be removed are limited to non-natural materials; such as, paper products, Styrofoam cups, plastic bags and aluminum cans that are accessible along the immediate shoreline. Construction debris, shopping carts, discarded household appliances or any other objects not considered litter, are not included but can be removed at an additional cost.

*Services performed at ASI's sole discretion for the success of the Waterway Management Program

Terms & Conditions of Aquatic Services Agreement

The above price is effective for 30 days from the date of this proposal.

1. This transaction is subject to the terms and conditions quoted below, notwithstanding any conflicting provisions submitted by BUYER.
2. If **CUSTOMER** requires **ASI** to enroll in any special third-party compliance programs invoicing or payment plans that charge **ASI**, those charges will be invoiced back to **CUSTOMER**.

3. This Agreement shall have as its effective date the first day of the month in which services are first rendered to the CUSTOMER. The contract price has been equally spread over a 12-month payment period and does not reflect the actual fluctuating seasonal costs of services.
4. CUSTOMER agrees that the services to be provided are for the benefit of CUSTOMER regardless of whether the CUSTOMER has direct legal ownership of the water areas specified. In the event that CUSTOMER does not directly own the areas where services are to be provided, CUSTOMER warrants and represents that he has control of these areas to the extent that he may authorize the specified services and agrees to defend, indemnify and hold ASI harmless for the consequences of such services not arising out of ASI sole negligence.
5. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by fire, floods, strikes, riots, war, acts of God, accidents, material unavailability, governmental order and/or regulations.
6. ASI, at its expense, shall maintain the following insurance coverage: Workman's Compensation (statutory limits), General Liability, Property Damage, Products and Completed Operations Liability, and Automobile Liability.
7. If at any time during the term of this Agreement, CUSTOMER feels ASI is not performing in a satisfactory manner, or in accordance with the terms of this Agreement, CUSTOMER shall inform ASI, by certified mail, return-receipt requested, stating with particularity, the reasons for CUSTOMER'S dissatisfaction. ASI shall investigate and attempt to cure the defect. If, after 30 days from the giving of the original notice, CUSTOMER continues to feel ASI performance is unsatisfactory, CUSTOMER may terminate this Agreement by giving notice ("Second Notice") to ASI and paying all monies owing to the effective date of termination. In this event, the effective date of termination shall be the last day of the month in which said second notice is received by ASI.
8. ASI, agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of Aquatic Systems, Inc.; however, ASI, shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause whatsoever.
9. Collection terms are net 30 days from invoice date. In consideration of ASI'S providing services and/or products, the CUSTOMER agrees to pay its invoice/statement within 30 days of the invoice/statement date. All amounts remaining due and owing 30 days after billing by SELLER shall bear interest at the rate of 1.5% per month until paid in full. The CUSTOMER shall pay all costs of collection, including liens and reasonable attorney's fees. ASI may cancel this Agreement, if CUSTOMER is delinquent more than sixty (60) days on their account. *Checks should be payable to Aquatic Systems, Inc.*
10. If at any time during the term of this Agreement the government imposes any additional related permit requirements, water testing and/or fees, this Agreement may be renegotiated to include these changes and the cost of the additional services and/or fees. If a renegotiated contract can not be agreed upon ASI reserves the right to cancel this Agreement.
11. **Automatic Extension.** Upon the anniversary date, this Agreement shall automatically be extended for successive twelve month periods, unless notice of non-renewal has been received by ASI, in writing, at least thirty (30) days prior to the anniversary date. The anniversary date shall be the first day of the month in which services were first rendered under this Agreement. Prices specified are firm throughout the original term of the contract; but thereafter, ASI may, with thirty (30) days' pre-notification, change pricing effective upon the next anniversary date. If you do not agree with a proposed price change, you must notify us in writing within twenty-one (21) days after receipt of our price change notice. ASI shall then have the option of terminating this Agreement without penalty to you.
12. It is the CUSTOMER'S responsibility to inform ASI of any and all work areas that are required mitigation sites in which desirable plants have been or are to be installed. CUSTOMER agrees to provide ASI with copies of mitigation permits, site plans, plant species, etc. relating to contracted work areas. ASI assumes no responsibility for damage to desirable plants where CUSTOMER has failed to disclose such information to ASI.
13. Under "shoreline grass management program," ASI will treat border grasses and brush. Certain plants, such as grasses and cattails, leave visible structure which may take several seasons to decompose. CUSTOMER is responsible for removing such structure if desired.
14. Cyanobacteria identification and toxin testing are not included in this agreement. Cyanobacteria are common throughout Florida waterways and our algae management program cannot guarantee the absence, elimination or control of cyanobacteria and toxins. ASI shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from the presence of cyanobacteria or cyanobacteria toxins in their waterbodies.

15. Water use restrictions after treatment are not often required. When restrictions are required, **ASI** will post signs and notify CUSTOMER. It is the CUSTOMER'S responsibility to maintain the posted signs throughout the required period. **ASI** does not assume any liability for failure by any party to be notified of, or to observe, the above regulations.
16. *Carp Containment Barrier(s)*: **ASI** is not responsible under any circumstances for flooding or water damage from fouled water level control structures resulting from **ASI** installing Carp Containment Barriers on the structures.
17. If this Agreement is signed by owner's agent, a change in agent will not void the terms of this Agreement.
18. This Agreement constitutes the entire Agreement of the parties hereto and no oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both **ASI** and the CUSTOMER.
19. In the event of any dispute arising hereunder, the prevailing party shall be entitled to an award of reasonable attorney's fees and court costs against the non-prevailing party including appellate level.
20. The sole and exclusive jurisdiction and venue for the determination of any disputes arising hereunder between the parties hereto shall be the 17th Judicial Circuit in and for Broward County, Florida and the undersigned agrees that said court shall have jurisdiction over the undersigned for determination of any disputes between the parties to this Agreement.

Customer or Authorized Agent Signature

Date

Print Name and Title of Signer

Print Company Name of Signer

Aquatic Systems, Inc. Signature

Date



Field Technicians

State Certified Aquatic Applicators: All of our technicians are required by ASI to obtain State Certification, giving you confidence that your water is managed properly.

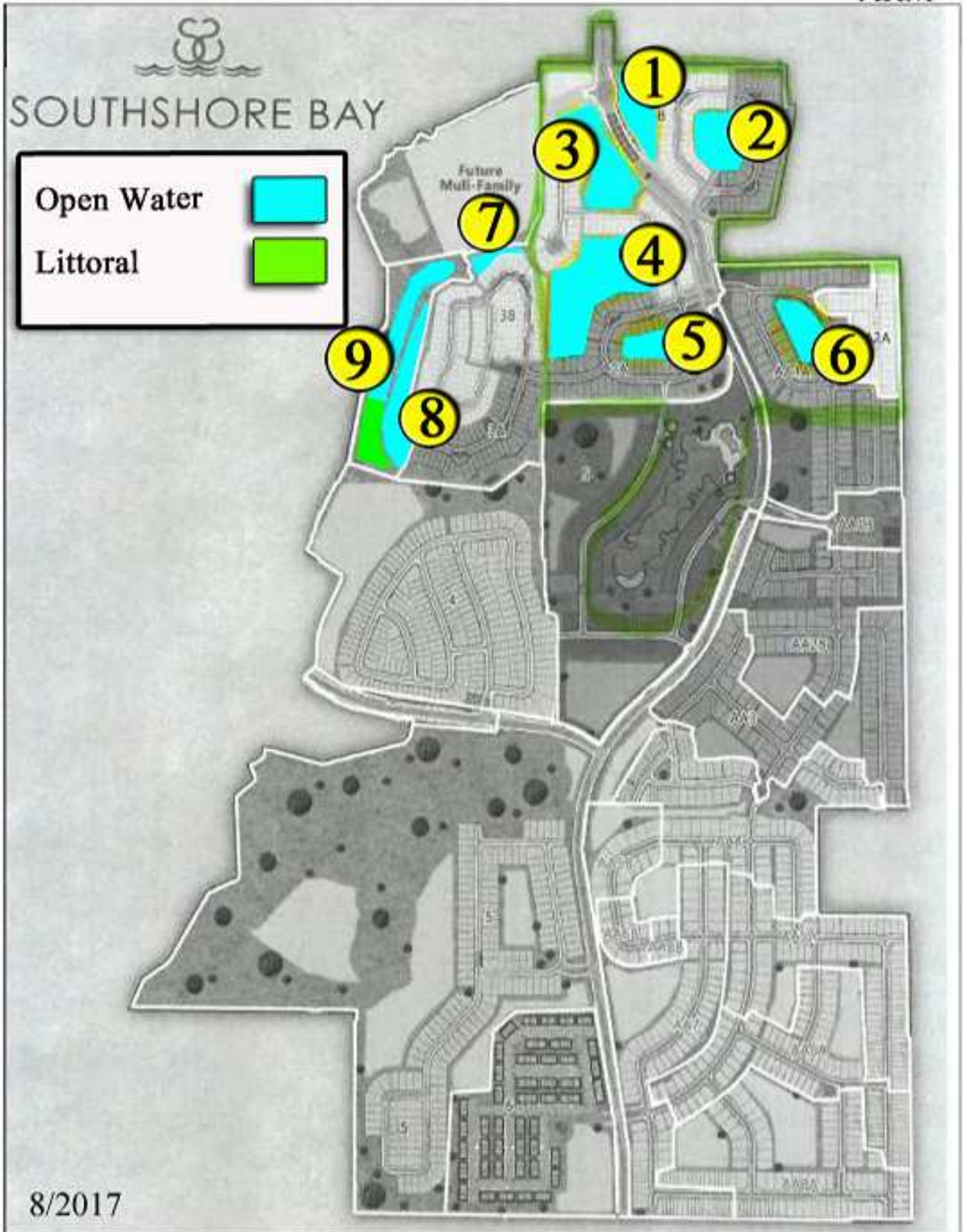
Trained for Safety: Prevention is the key to a safe work environment in both the office and the field. Our monthly safety training covers more than 15 major topics, from Airboats to Welding.

Drug Free: Our comprehensive, random drug policy for all employees gives you assurance that ASI personnel working inside your community are repeatedly drug tested.

Background Check: For your peace-of-mind, all ASI technicians must pass a broad criminal and driving background check when hired.

Swim Certification: Water safety requires more than personal flotation devices. Our technicians must be certified by Red Cross swim instructors and trained to safely operate their spray boat. This ensures a higher level of safety, for them and for your community residents, around all types of waterways.

Responsible Lake Management





Real Estate Consulting Services:

Land Secured Public Financing
School District
Reimbursement and Credit
Fiscal Impact
Service Districts
Municipal District Services
Development Impact Fee
Redevelopment District
Affordable Housing Financing
Other Public Financing
Compliance
Entitlement Analysis
Cash Flow Feasibility Analysis

Disclosure Services
Engineering Services
Project Management Services
Capital Markets Group
Property Tax Appeals
CDD Management Services
Look Back Diagnostic Review
Lender Services
Asset Management Services
Portfolio Management Services
Economic Impact
Market Analysis

www.dpfg.com

Orange County, CA

27127 Calle Arroyo, Suite 1910
San Juan Capistrano, CA 92675
P: (949) 388-9269
F: (949) 388-9272

Sacramento, CA

4380 Auburn Blvd.
Sacramento, CA 95841
P: (916) 480-0305
F: (916) 480-0499

Las Vegas, NV

3277 E. Warm Springs Road,
Suite 100
Las Vegas, NV 89120
P: (702) 478-9277
F: (702) 629-5497

Boise, ID

950 West Bannock, 11th Floor
Boise, ID 83702
P: (208) 319-3576
F: (208) 439-7339

Phoenix, AZ

3302 East Indian School Road
Phoenix, AZ 85018
P: (602) 381-3226
F: (602) 381-1203

Austin, TX

8140 Exchange Drive
Austin, TX 78754
P: (512) 732-0295
F: (512) 732-0297

Orlando, FL

1060 Maitland Center Commons,
Suite 340
Maitland, FL 32751
P: (321) 263-0132
F: (321) 263-0136

Tampa, FL

15310 Amberly Drive, Suite 175
Tampa, FL 33647
P: (813) 374-9104
F: (813) 374-9106

Research Triangle, NC

1340 Environ Way, Suite 328
Chapel Hill, NC 27517
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F: (919) 869-2508

Charleston, SC

4000 S. Faber Place Drive, Suite 300
N. Charleston, SC 29405
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