

*Founders Ridge Community  
Development District*

*Agenda*

*January 12, 2021*

# AGENDA

# *Founders Ridge*

## *Community Development District*

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219 East Livingston Street, Orlando, Florida 32801

Phone: 407-841-5524 – Fax: 407-839-1526

January 5, 2021

Board of Supervisors  
Founders Ridge Community  
Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the **Founders Ridge Community Development District** will be held **Tuesday, January 12, 2021 at 9:00 AM at the Minneola City Hall, 800 N. U.S. Highway 27, Minneola, FL 34715**. Following is the advance agenda for the meeting:

1. Roll Call
2. Public Comment Period
3. Organizational Matters
  - A. Acceptance of Resignation of Daniel Williams
  - B. Appointment of Individuals to Fulfill the Board Vacancies in Seats #1 & #3 with Terms Ending November 2022
  - C. Consideration of Resolution 2021-05 Electing Assistant Secretaries
4. Approval of Minutes of the November 10, 2020 Board of Supervisors Meeting and Acceptance of Minutes of the November 10, 2020 Landowners' Meeting
5. Public Hearing
  - A. Consideration of Resolution 2021-06 Adopting the Fiscal Year 2021 Budget and Relating to the Annual Appropriations
6. Consideration of Fiscal Year 2021 Budget Funding Agreement
7. Consideration of Website ADA Compliance Proposal with ReAlign Web Design
8. Discussion of General Liability and Public Officials Liability Insurance Policy
9. Discussion of Accounts Payable
10. Staff Reports
  - A. Attorney
  - B. Engineer
  - C. District Manager's Report
    1. Balance Sheet and Income Statement
    2. Consideration of FY21 Funding Requests #1-2
11. Supervisor's Requests
12. Adjournment

The second order of business is the Public Comment Period where the public has an opportunity to be heard on propositions coming before the Board as reflected on the agenda, and any other items.

The third order of business is organizational matters. Section A is acceptance of resignation of Daniel Williams. A copy of the resignation is enclosed for your review. Section B is appointment of individual to fulfill the Board vacancy in seats #1 & #3 with terms ending November 2022. Section C is consideration of Resolution 2021-05 electing assistant secretaries. A copy of the resolution is enclosed for your review.

The fourth order of business is approval of the minutes from the November 10, 2020 Board of Supervisors meeting and acceptance of the minutes of the November 10, 2020 landowners meeting. The minutes are enclosed for your review.

The fifth order of business opens the public hearing. Section A is consideration of Resolution 2021-06 adopting the Fiscal Year 2021 budget and relating to the annual appropriations. A copy of the resolution is enclosed for your review.

The sixth order of business is consideration of Fiscal Year 2021 budget funding agreement. This item will be provided under separate cover.

The seventh order of business is consideration of website ADA compliance proposal with ReAlign Web Design.

The eighth order of business is discussion of general liability and public official's liability insurance policy.

The ninth order of business is discussion of accounts payable. Back-up is included for your review.

Section C of the tenth order of business is the District Manager's Report. Section 1 includes the balance sheet and income statement for your review. Section 2 consideration of FY21 funding requests #1-2. Copies of the funding request and corresponding invoices are enclosed for your review.

The balance of the agenda will be discussed at the meeting. In the meantime, if you have any questions, please contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read 'G. S. Flint', with a stylized flourish at the end.

George S. Flint  
District Manager

CC: Tucker Mackie, District Counsel  
Darrin Mossing, GMS

Enclosures

## SECTION III

# SECTION A

Daniel F. Williams  
110 Shadow Lake Drive  
Longwood, FL 32779  
December 28, 2020

Mr. George S. Flint  
Vice President  
Governmental Management Services –  
Central Florida, LLC  
219 East Livingston Street  
Orlando, FL 32801

Dear Mr. Flint:

Effective as of December 28, 2020, I hereby resign my position as a Member of the Board of Supervisors of the Founders Ridge Community Development District and as the Assistant Secretary of said organization.

Sincerely,



Daniel F. Williams

## SECTION C



**RESOLUTION 2021-05**

**A RESOLUTION OF THE FOUNDERS RIDGE  
COMMUNITY DEVELOPMENT DISTRICT ELECTING  
ASSISTANT SECRETARIES OF THE BOARD OF  
SUPERVISORS**

**WHEREAS**, the Board of Supervisors of the Founders Ridge Community Development District desires to elect \_\_\_\_\_ and \_\_\_\_\_ as Assistant Secretaries.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD  
OF SUPERVISORS OF THE FOUNDERS RIDGE  
COMMUNITY DEVELOPMENT DISTRICT:**

1. \_\_\_\_\_ is elected Assistant Secretary of the Board of Supervisors.
2. \_\_\_\_\_ is elected Assistant Secretary of the Board of Supervisors.

Adopted this 12<sup>th</sup> day of January, 2021.

**ATTEST:**

**FOUNDERS RIDGE  
COMMUNITY DEVELOPMENT  
DISTRICT**

\_\_\_\_\_  
Secretary

By: \_\_\_\_\_

Its: \_\_\_\_\_

## SECTION IV

MINUTES OF MEETING  
FOUNDERS RIDGE  
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Founders Ridge Community Development District was held Tuesday, November 10, 2020 at 9:03 a.m. in the Minneola City Hall, 800 N. U.S. Highway 27, Minneola, Florida.

Present and constituting a quorum were:

Aaron Blake  
Joe Zagame  
Darby Shields

Chairman  
Vice Chairperson  
Secretary

Also present were:

George Flint  
Tucker Mackie  
Rob Zebro

District Manager  
District Counsel  
Founders Ridge Development

**FIRST ORDER OF BUSINESS**

**Roll Call**

Mr. Flint called the meeting to order and called the roll.

**SECOND ORDER OF BUSINESS**

**Public Comment Period**

There being none, the next item followed.

**THIRD ORDER OF BUSINESS**

**Organizational Matters**

**A. Administration of Oath of Office of Newly Elected Supervisors**

Mr. Flint being a notary public of the State of Florida administered the oath of office to the three newly elected supervisors.

Mr. Flint stated in addition to the oath there is an informational sheet and you can fill it out and scan it and email it to me; we just need to have your contact information. Behind that is the form 1 statement of financial interests and is required by the State of Florida to be filled out and filed with the Supervisor of Elections in the County in which you reside within 30 days of today. I recommend you have some proof of filing whether you mail it certified or hand deliver it in case it gets lost in the mail because the Commission on Ethics does monitor the filing of these

and have the ability to fine Board Members \$25 per day up to \$1,500 if they are not filed. This is labeled 2019 because you are filling it out for last year. Annually you will be mailed a form in the June timeframe to update and it is due by July 1<sup>st</sup> of each year. Also attached is the form 1f statement of financial interests; when you leave the Board you have to file a 1f form and we will mail it to you to remind you that is required and you have 60 days from leaving the Board to file the form 1f. As a Board Member you are entitled under Chapter 190 to compensation for attendance at Board meetings, \$200 per meeting. That is an entitlement although you can choose to waive compensation. If you chose to accept compensation, we have the I-9 and W-4 forms that need to be filled out and sent to my office because we process the payroll. Right now we don't have any money to pay you if you accept it. We can keep track of it.

Ms. Mackie stated we will follow-up with a packet of information of what I will briefly discuss now. With respect to Florida sunshine law, as a result of the election and your taking the oath of office you are now a public officer of the State of Florida you are subject to Florida sunshine law. Mainly that means you are prohibited from having discussions with your fellow supervisors outside of a publicly noticed meeting. These meetings are publicly noticed for the purpose of inviting public participation in the matters that come before the Board. That covers in-person communication, text, Facebook, etc. This does not prevent you from having conversations with District staff so if you have any questions there is no prohibition for you reaching out to George or myself. In the event the District is the subject of a public records request we usually send the emails to the supervisors asking if they have any responsive records in their control. Keep in mind that GMS serves as the District Manager and is responsible for maintaining all of the public records of the District. If you do choose to keep records we ask that you keep them separate from your personal or other work related documents so in the event we get served with a request we can respond promptly.

You can change the Board composition; you have a vacancy and you can appoint someone to the vacant seat and another person can resign and you can appoint someone to replace them if you end up wanting to change Board Members.

**B. Acceptance of Resignations of Deborah Mills, Kimball Woodbury, Jennifer Barbaree and Dan Robison**

Mr. Flint stated Ms. Mills, Mr. Woodbury and Ms. Barbaree's terms have expired and there is no reason to have to accept their resignations. We did add Dan Robison to the agenda and I would ask the Board to consider a motion to accept his resignation.

On MOTION by Mr. Blake seconded by Mr. Zagame with all in favor Mr. Robison's Resignation was accepted.

**C. Consideration of Resolution 2021-01 Canvassing and Certifying the Results of the Landowners' Election**

Mr. Flint stated next is Resolution 2021-01 canvassing and certifying the results of the landowners' election. You have the resolution in your agenda and we will insert Mr. Blake, Mr. Zagame and Ms. Shields names into the resolution reflecting the 175 votes for Mr. Blake, 175 votes for Mr. Zagame and 173 for Ms. Shields.

Ms. Mackie stated let's document the seat numbers for the record. Mr. Blake can be seat 2, Mr. Zagame can be seat 4 and Ms. Shields can be seat 5.

Mr. Flint stated we will add that to the resolution.

On MOTION by Mr. Blake seconded by Mr. Zagame with all in favor Resolution 2021-01 Canvassing and Certifying the Results of the Landowners' Election was approved.

**D. Consideration of Resolution 2021-02 Electing Officers**

Mr. Flint stated Chapter 190 requires that after each election you elect officers. Resolution 2021-02 elects a chair, vice chair, secretary, assistant secretaries, treasurer and assistant treasurer. The chair and vice chair have to be Board Members, the other officers can be Board Members or not. I have been the secretary up to this point, usually the District Manager is secretary since I'm the custodian of the records. Although if I am not secretary I would ask that I be an assistant secretary. The other three Board Members that are not the chair or vice chair are typically assistant secretaries. That way they can attest the signature of the chair or vice chair. The District accountant historically has been treasurer and there was no assistant treasurer.

On MOTION by Mr. Blake seconded by Mr. Zagame with all in favor Resolution 2021-02 was approved reflecting the following officers: Mr. Blake Chairman, Mr. Zagame Vice Chairman, Ms. Shields Secretary, George Flint Assistant Secretary and Ariel Lovera Treasurer.

**FOURTH ORDER OF BUSINESS****Approval of the Minutes of the July 29, 2019 Meeting**

On MOTION by Mr. Zagame seconded by Mr. Blake with all in favor the minutes of the July 29, 2019 meeting were approved as presented.

**FIFTH ORDER OF BUSINESS****Consideration of Resolution 2021-03  
Approving the Proposed Fiscal Year 2021  
Budget and Setting a Public Hearing**

Mr. Flint stated each year the Board is required to approve a budget. Typically in the April/May timeframe the Board is required to approve a proposed budget and set the date, place and time of the public hearing for its final consideration. The public hearing is normally in the August/September timeframe. Because the Board did not meet we are asking the Board to go back and cure the fact that no budget had been adopted for the current fiscal year. This resolution approves a proposed budget, which is non-binding on the Board, it can be changed between now and the public hearing and we are asking you to set the public hearing for its final adoption and that needs to be at least 60 days from today. We have to provide it to the City of Minneola; they don't have any approval authority, but they have the ability to provide comments. I have never received comments from a city or county on a CDD budget, but the process requires us to send that to the local governing authority at least 60 days before the public hearing. This would need to be mid – late January. This would be adopting the budget for the fiscal year we are in right now, which would normally have been done by September 30<sup>th</sup>. Exhibit A is the proposed budget, it is a very bare bones budget and contemplates that a developer funding agreement would be entered into as the funding source in lieu of the District imposing assessments. It does contemplate some Board Members may accept compensation. Under a developer funding agreement, the developer will only be responsible for the actual costs of the District, not the budgeted costs. Although we have supervisor fees in here, if the Board didn't accept compensation there would be no obligation on the developer. Information technology did go up

and the reason for that is that there are ADA requirements for websites and there was a series of lawsuits filed against government entities dealing with their websites and ADA compliance. As a result not only CDDs, but cities, counties and private entities have had to be very cognizant of their websites and compliance. We don't have insurance right now and that is another issue, but Florida Insurance Alliance, which is a governmental insurance pool that insures probably 400 CDDs had to negotiate a global settlement on 18 of these lawsuits and as a result of that they are very focused on making sure the CDDs have compliant websites in the event we get sued they will defend us.

Mr. Blake asked do we have to have a website at all? Mr. Flint responded yes, there is a statutory requirement that we have a website and there is also a requirement of the minimum content that has to be on that website; certain documents such as the budget and financials, Board Member lists and those things have to be on there. Part of the IT budget is to develop the ADA compliant website.

Mr. Blake asked do you host the website? Mr. Flint stated we host it. The current website we created at no cost to the District, is a barebones website for new Districts that has the minimum compliance information on it. Unfortunately, that website is not ADA compliant. This budget includes about \$1,900 for a company that specializes in that to actually recreate the website.

The other thing you have is insurance, the \$5,625 is general liability and public officials liability insurance; it doesn't include any property insurance. In the event the District is sued the insurance company would defend the District, it would also defend the Board Members individually if you are sued as a Board Member in your position as a Board Member to the extent you didn't do anything illegal or improper. Right now there is no policy in place and that is something I have listed as a discussion item later in the agenda. You may want that public officials liability protection. This is not binding, this is a proposed budget, the public hearing will be set by this resolution and we suggest it be mid-January at the earliest.

Mr. Blake stated I haven't seen a financial statement. Before I can even talk about a budget we need to know the financial condition of the CDD. Have you been paid?

Mr. Flint responded no, no one has been paid.

Mr. Blake asked have you filed a lien against the CDD to ensure payment?

Mr. Flint responded no.

Mr. Blake asked what is the status of all that? I hesitate to propose a budget. It is mid-November to have a public hearing on a budget like this in January it doesn't make sense. We need time to get our arms around all this and understand what is going on.

*\*The Board took a short recess at this time then reconvened the meeting.*

Mr. Flint stated we are on item five, the resolution approving a proposed budget and setting a public hearing. We were about to talk about potential dates in January and availability of the Board.

Mr. Blake asked could you give us a little more time in January? Can we do it in February or March?

Mr. Flint stated I don't know that you want to go much further than February because legally you are obligated to have an adopted budget by September 30<sup>th</sup> and we don't have that. What we are doing is curing this and I wouldn't suggest you push it out too far.

Mr. Zebro asked if they were to amend the budget wouldn't you need 60 days from whenever they amend that budget?

Mr. Flint responded no, they can amend the budget at any time. This is not binding so if you meet at the public hearing you can amend the budget at the public hearing. We have to put a location in the resolution and we can use this location and if for some reason we can't, we will change that and have the Board ratify that action.

On MOTION by Mr. Blake seconded by Ms. Shields with all in favor Resolution 2021-03 Approving the Proposed Budget and Setting the Public Hearing for January 12, 2021 at 9:00 a.m. was approved.
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#### **SIXTH ORDER OF BUSINESS**

#### **Consideration of Fiscal Year 2021 Budget Funding Agreement**

This item was deferred.

#### **SEVENTH ORDER OF BUSINESS**

#### **Consideration of Resolution 2021-04 Ratifying Actions of the District Manager**



Mr. Flint stated next is Resolution 2021-04 ratifying the actions of the District Manager. This is basically ratifying my actions in advertising and setting the landowner election for today. Normally, the Board would set the landowner election, but because the Board hadn't met since 2019 and we needed to have the landowner election, I scheduled that and this resolution ratifies those actions.

On MOTION by Mr. Blake seconded by Mr. Zagame with all in favor Resolution 2021-04 Ratifying Actions of the District Manager was approved.

#### **EIGHTH ORDER OF BUSINESS**

##### **Consideration of Website ADA Compliance Proposal with ReAlign Web Design**

Mr. Flint stated we talked about the website ADA compliance and we may end up deferring this, but we have the proposal to basically recreate the website to make it ADA compliant.

Mr. Zagame asked is this the company you use for your other CDDs? Mr. Flint stated we use two companies primarily, the other company has started to get more expensive. This is probably \$1,000 less than the other company, it is \$1,750 to recreate the website.

Mr. Blake stated we don't have any way to pay for it. Mr. Flint stated we can defer this to January when you get the funding agreement approved.

On MOTION by Mr. Blake seconded by Mr. Zagame with all in favor this item was deferred to the January meeting.

#### **NINTH ORDER OF BUSINESS**

##### **Discussion of General Liability and Public Officials Liability Insurance Policy**

Mr. Flint stated the District currently does not have general liability or public officials liability insurance. The cost of that is approximately \$5,600 and with no funding source you have to understand at this point you have no protection.

On MOTION by Mr. Blake seconded by Mr. Zagame with all in favor this item was deferred to the January meeting.

#### **TENTH ORDER OF BUSINESS**

##### **Discussion of Accounts Payable**

Mr. Flint stated this was an item I was asked to provide some back-up. Obviously, there has been a lack of funding for some time. Our invoices go back to October 2012 so the first sheet in here is a summary by vendor and then summaries by year so Fiscal Year 2013, 2014, 2015, etc. We funded a lot of these expenses like the legal advertising and the audit at one point so those are included and some of our monthly invoices. All the invoices are available and we just didn't put them in here. If you want to review specific invoices we will be happy to provide those.

Mr. Blake stated you mentioned there is a lien. Does that include these supervisors' fees or are those people separate?

Mr. Flint stated the lien included everything up to a certain point and I will get the date and the lien was for about \$130,000. It included our fees, District Counsel and outstanding Board pay, but at some point we didn't have a funding agreement executed.

Ms. Mackie stated I just pulled up the notice of lien to confirm what you said in terms of the dates, it dates back to 2013 through 2019 and my recollection is at the time there was discussion regarding transfer of ownership of the property that was being disclosed to us, which is the reason the lien was recorded at that time. That would be the amounts due through Fiscal Year 2019 and probably only a portion of 2019.

## **ELEVENTH ORDER OF BUSINESS**

### **Staff Reports**

#### **A. Attorney**

There being none, the next item followed.

#### **B. Engineer**

There being none, the next item followed.

#### **C. Manager**

##### **i. Balance Sheet and Income Statement**

A copy of the unaudited financial statements was included in the agenda package.

##### **ii. Presentation of Number of Registered Voters – 0**

A copy of the letter from the supervisor of elections indicating there are zero registered voters residing in the District was included in the agenda package.

**iii. Approval of Fiscal Year 2021 Meeting Schedule**

Mr. Flint stated you are required to adopt an annual meeting schedule and it could be that you meet on an as needed basis and when you do meet you will meet the legal obligations. We prepared a notice indicating the Board will meet on an as needed basis. You can always change that if you decide you want to pick a day and time each month and have a meeting schedule.

On MOTION by Mr. Blake seconded by Mr. Zagame with all in favor the Fiscal Year 2021 meeting schedule indicating that the Board will meet on an as needed basis was approved.

**TWELFTH ORDER OF BUSINESS**

**Supervisors' Requests**

There not being any, the next item followed.

**THIRTEENTH ORDER OF BUSINESS**

**Audience Comments**

There being none,

On MOTION by Mr. Blake seconded by Mr. Zagame with all in favor the meeting adjourned.

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Secretary/Assistant Secretary

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Chairman/Vice Chairman

MINUTES OF MEETING  
FOUNDERS RIDGE  
COMMUNITY DEVELOPMENT DISTRICT

The Founders Ridge Community Development District Landowners' meeting was held Tuesday, November 10, 2020 at 9:00 a.m. in the Minneola City Hall, 800 N. U.S. Highway 27, Minneola, Florida.

Present were:

Aaron Blake  
Joe Zagame  
Darby Shields  
Rob Zebro  
George Flint  
Tucker Mackie by telephone

**FIRST ORDER OF BUSINESS**

**Determination of Number of Voting Units  
Represented**

Mr. Flint stated I have been provided two landowner proxies, one from Founders Ridge Development, LLC representing 251 votes and one from Founders Ridge Development II, LLC representing 50 votes. Therefore, there are 301 votes represented.

**SECOND ORDER OF BUSINESS**

**Call to Order**

Mr. Flint called the landowners meeting to order.

**THIRD ORDER OF BUSINESS**

**Election of a Chairman for the Purpose of  
Conducting the Landowners Meeting**

Mr. Flint stated for purposes of the landowner meeting, will you designate me as the chair? Mr. Zebro responded yes.

**FOURTH ORDER OF BUSINESS**

**Nominations for Position of Supervisor**

Mr. Zebro nominated Aaron Blake, Joe Zagame and Darby Shields.

**FIFTH ORDER OF BUSINESS**

**Casting of Ballots**

Mr. Flint stated I have received two ballots, one from Founders Ridge Development and one from Founders Ridge Development II. The one from Founders Ridge Development II cast 25 votes for Mr. Blake, 25 votes for Mr. Zagame and 24 votes for Ms. Shields. The ballot for Founders Ridge Development LLC cast 150 votes for Mr. Blake, 150 votes for Mr. Zagame and 149 votes for Ms. Shields.

**SIXTH ORDER OF BUSINESS**

**Ballot Tabulation**

Mr. Flint stated Mr. Blake and Mr. Zagame received 175 votes each and will serve four-year terms of office and Ms. Shields received 173 votes and will serve a two-year term of office.

**SEVENTH ORDER OF BUSINESS**

**Landowners Questions and Comments**

There being none, the landowners meeting adjourned.

## SECTION V

# SECTION A

## **RESOLUTION 2021-06**

### **THE ANNUAL APPROPRIATION RESOLUTION OF THE FOUNDERS RIDGE COMMUNITY DEVELOPMENT DISTRICT (“DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2020, AND ENDING SEPTEMBER 30, 2021; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the District Manager has, prior to the fifteenth (15<sup>th</sup>) day in June, 2020, submitted to the Board of Supervisors (“**Board**”) of the Founders Ridge Community Development District (“**District**”) proposed budget (“**Proposed Budget**”) for the fiscal year beginning October 1, 2020 and ending September 30, 2021 (“**Fiscal Year 2020/2021**”) 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 1<sup>st</sup> 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 FOUNDERS RIDGE 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 Founders Ridge Community Development District for the Fiscal Year Ending September 30, 2021."
- 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 2019/2020, the sum of \$ 43,175 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	\$ <u>43,175</u>
TOTAL ALL FUNDS	\$ <u>43,175</u>

## SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2020/2021 or within 60 days following the end of the Fiscal Year 2020/2021 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 12<sup>th</sup> DAY OF JANUARY, 2021.**

ATTEST:

**FOUNDERS RIDGE COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary/Assistant Secretary

By: \_\_\_\_\_

Its: \_\_\_\_\_



# **FOUNDERS RIDGE**

## **Community Development District**

**Proposed Budget  
FY 2021**



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# Founders Ridge

## COMMUNITY DEVELOPMENT DISTRICT

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET FY2020</u>	<u>ACTUAL THRU 9/30/20</u>	<u>PROPOSED BUDGET FY2021</u>
<b><u>REVENUES</u></b>			
DEVELOPER CONTRIBUTIONS	\$41,425	\$18,617	\$43,175
<b>TOTAL REVENUES</b>	<b>\$41,425</b>	<b>\$18,617</b>	<b>\$43,175</b>
<b><u>EXPENDITURES</u></b>			
<b><u>ADMINISTRATIVE</u></b>			
SUPERVISORS FEES	\$4,000	\$0	\$4,000
FICA EXPENSE	\$306	\$0	\$306
ENGINEERING	\$2,000	\$0	\$2,000
ATTORNEY	\$6,000	\$1,784	\$6,000
ANNUAL AUDIT	\$3,500	\$0	\$3,500
MANAGEMENT FEES	\$15,000	\$15,000	\$15,000
INFORMATION TECHNOLOGY	\$1,000	\$1,000	\$2,750
TELEPHONE	\$200	\$0	\$200
POSTAGE	\$1,000	\$1	\$1,000
INSURANCE	\$5,625	\$0	\$5,625
PRINTING & BINDING	\$1,000	\$1	\$1,000
LEGAL ADVERTISING	\$1,000	\$0	\$1,000
OTHER CURRENT CHARGES	\$300	\$180	\$300
OFFICE SUPPLIES	\$319	\$0	\$319
DUES, LICENSES, & SUBSCRIPTIONS	\$175	\$175	\$175
<b>TOTAL EXPENDITURES</b>	<b>\$41,425</b>	<b>\$18,140</b>	<b>\$43,175</b>
<b>EXCESS REVENUES (EXPENDITURES)</b>	<b>\$0</b>	<b>\$477</b>	<b>\$0</b>

# **Founders Ridge Community Development District**

## **GENERAL FUND BUDGET**

### **REVENUES:**

#### *Developer Contributions*

The District will enter into a Funding Agreement with the Developer to fund the General Fund expenditures for the Fiscal Year.

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### **EXPENDITURES:**

#### **Administrative:**

##### *Supervisor Fees*

The Florida Statutes allows each supervisor to be paid per meeting, for the time devoted to District business and board meetings. Amount is based on payment to 5 Supervisors for attending 4 Board meetings in the fiscal year.

##### *FICA Expense*

Represents the Employer's share of Social Security and Medicare taxes withheld from Board of Supervisor checks.

##### *Engineering*

The District's engineer will be providing general engineering services to the District, e.g. attendance and preparation for Board meetings, review invoices, etc.

##### *Attorney*

The District's legal counsel will be providing general legal services to the District, e.g. attendance and preparation for Board meetings, preparation and review of agreements, resolutions, etc.

##### *Annual Audit*

The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting Firm.

##### *Management Fees*

The District has contracted with Governmental Management Services-Central Florida, LLC to provide management, accounting and recording secretary services. These services include, but are not limited to, advertising, recording and transcribing of Board meetings, administrative services, budget preparation and financial reporting.

**Founders Ridge**  
**Community Development District**  
GENERAL FUND BUDGET

Information Technology

Represents costs related to the District's accounting and information systems, District's website creation and maintenance, electronic, compliance with Florida Statutes and other electronic data requirements.

Telephone

Telephone and fax machine.

Postage

Mailing of agenda packages, overnight deliveries, correspondence, etc.

Insurance

Represents the District's general liability and public officials liability insurance coverage. The District does not maintain insurance.

Printing & Binding

Printing and Binding agenda packages for board meetings, printing of computerized checks, stationary, envelopes etc.

Legal Advertising

The District is required to advertise various notices for monthly Board meetings, public hearings etc in a newspaper of general circulation.

Other Current Charges

Bank charges and any other miscellaneous expenses incurred during the year.

Office Supplies

Any supplies that may need to be purchased during the fiscal year, e.g., paper, minute books, file folders, label, paper clips, etc.

Dues, Licenses & Subscriptions

The District is required to pay an annual fee to the Florida Department of Economic Opportunity for \$175. This is the only expense under this category for the District.

## SECTION VI



*This item will be provided under  
separate cover*

## SECTION VII

Customized Web Design Proposal to:

# **Founders Ridge Community Development District**

for:  
**ADA Compliant District Website**

Prepared by:

**REALIGN™**  
WEB DESIGN

October 29, 2020

## Project Scope

### Website Design Overview

#### 1. Project Background and Description

**Founders Ridge Community Development District (the client)** is seeking an ADA compliant website.

#### 2. Project Scope

**ReAlign Web Design (the company)** will create and design a new website for **the client**. The website will aim to portray the CDD in a professional image while serving several functions such as; district information center, document storage, Florida statute requirement fulfillment, and ADA compliance.

The website will have standard security including antivirus, firewall and SSL encryption. The website will be compliant with Section 508 of the Americans with Disabilities Act (ADA) and will maintain a conformance level of AA with the Web Content Accessibility Guidelines 2.0 (WCAG 2.0).

The project is considered finished when **the client** is satisfied with the implementation of the website provided, within reason. **The company** will provide an invoice upon completion and implementation of the website. Any further revisions beyond the finished website may be subject to a fee.

#### 3. Deliverables

**The company:** One completed website, site content and images, website security, antivirus and firewall, SSL implementation, domain transfer (if necessary), DNS and hosting setup, ADA Section 508 compliance and WCAG 2.0 AA conformity.

**The client:** Payment upon completion and invoice receipt and any content required to complete the project within the scope of work including proprietary property.

#### 4. Price - \$1,750 Upon Completion

**The company** will bill \$1,750 upon completion of the finished website and acceptance by **the client**.

#### 5. High-Level Timeline/Schedule

**The company** will utilize best efforts to deliver the completed website within two weeks of an executed agreement and authority to proceed.

## ADA Compliance Testing (Optional)

### 1. Testing Methodology

All tests are conducted in accordance with Section 508 of the Americans with Disabilities Act (ADA) and a conformance level of AA with the Web Content Accessibility Guidelines 2.0 (WCAG 2.0) and for both desktop and mobile versions of each website.

The automated tests incorporate the world's most comprehensive audit accessibility rule engine and remediation service which is continuously updated to reflect the latest WCAG and Section 508 requirements set forth by the US Government and regulatory bodies. Criteria includes usage of the following: Screen readers, screen magnifiers, speech to text software, keyboard only navigation, text and link adaptability, color contrast analyzers, and other automated scanning software.

#### Our four-point testing methodology:

1. **Perceivable:** Ensuring content and information are available for all users.
2. **Operable:** User interface and navigation must be operable and compatible with keyboard or mouse inclusive of those with various disabilities.
3. **Understandable:** User-friendly and easy to comprehend.
4. **Structure:** The website's coding provides an accessible end-user experience.

Upon satisfactorily completing the test for ADA compliance, we will provide the following:

- ADA Website Compliance Seal
- ADA Website Testing Report of Automated Audit

### 2. Price - \$960 Annually

Includes quarterly (four annual) automated audit tests with a summary report for each test.

Failed audits can be retested at \$325 per test. The fee includes a one-hour digital consultation to review the failed report. All issues identified are described and include appropriate remediation suggestions detailed with supporting documents such as screenshots of violations, html code snippets, and context to relevant ADA guidelines for immediate resolution and retesting.



**Indemnification:** The Company warrants that all accessibility compliance seals warrant a passing grade from the UserWay accessibility testing widget at the time of testing according to the standards set forth by UserWay. The Company does not independently verify the accuracy of accessibility tests. The Client specifically recognizes and acknowledges that ADA Section 508 guidelines and WCAG 2.0 guidelines are constantly changing and that at the time of this Agreement there is no single definitive authority on digital accessibility standards. Upon acceptance of the completed website, the Client assumes title to the website along with all responsibility for maintaining ADA 508 and WCAG 2.0 conformity and compliance. At the moment of transfer of title of the website to the Client and thereafter in perpetuity, the Client shall indemnify, defend and hold Company and its owners, shareholders, officers, directors, partners, partnerships, affiliates, subsidiaries, divisions or employees, authorized agents, independent contractors and permitted assigns ("Company Indemnified Parties") harmless from and against any and all claims, suits, actions, demands, and proceedings of any kind ("Claims"), threatened, asserted or filed against Company or any and all Company Indemnified Parties by any third party, and any damages, losses, expenses, liabilities or costs of any kind (including but not limited to reasonable attorneys' fees, witness fees and court costs) which may be incurred in connection with such Claims (including those necessary to successfully establish the right to indemnification), regarding non-compliance with any ADA Section 508 guidelines and WCAG 2.0 guidelines or similar regulations and cannot be held liable for any lawsuits arising therefrom.

## SECTION IX

# Founders Ridge

Community Development District

Payee		Outstanding AP Invoices General Fund Total Summary	
1	Governmental Management Services-CF, LLC	\$	130,750.31
2	Hopping Green & Sams	\$	14,375.93
3	Grau & Associates	\$	500.00
4	Supervisor Fees		
	Brian Dixon	\$	2,368.30
	Howard Leftkowitz	\$	861.20
	Daniel Robinson	\$	3,660.10
	Philip Tatich	\$	861.20
	Jennifer Barbaree	\$	2,153.00
	Deborah Mills	\$	645.90
	Dan Williams	\$	430.60
		\$	156,606.54
Total:		\$	156,606.54

Please make check payable to:

**Founders Ridge CDD**  
9145 Narcoossee Road  
Suite A206  
Orlando FL, 32827



# Founders Ridge

Community Development District

## Outstanding AP Invoices General Fund FY2013

Payee		
<b>1 Governmental Management Services-CF, LLC</b>		
Inv# 71 - Management Fees - October 2012	\$	1,336.96
Inv# 72 - Management Fees - November 2012	\$	1,334.71
Inv# 73 - Management Fees - December 2012	\$	1,340.11
Inv# 74 - Management Fees - January 2013	\$	1,381.46
Inv# 75 - Management Fees - February 2013	\$	1,333.33
Inv# 76 - Management Fees - March 2013	\$	1,338.77
Inv# 77 - Management Fees - April 2013	\$	1,339.03
Inv# 78 - Management Fees - May 2013	\$	1,335.51
Inv# 79 - Management Fees - June 2013	\$	1,337.23
Inv# 80 - Management Fees - July 2013	\$	1,349.58
Inv# 81 - Management Fees - August 2013	\$	1,334.72
Inv# 82 - Management Fees - September 2013	\$	1,333.33
<b>2 Grau &amp; Associates</b>		
Inv# 9722 - FY11 Audit Services - October 2012	\$	500.00
<b>3 Hopping, Green &amp; Sams</b>		
Inv# 68641 - General Counsel - November 2012	\$	713.55
Inv# 68897 - General Counsel - December 2012	\$	246.38
Inv# 69752 - General Counsel - February 2013	\$	87.50
Inv# 71121 - General Counsel - March-May 2013	\$	531.50
Inv# 71742 - General Counsel - June 2013	\$	206.50
Inv# 72876 - General Counsel - August-September 2013	\$	320.00
<b>4 Supervisor Fees</b>		
<b>May 17, 2012</b>		
Brian Dixon	\$	215.30
Howard Leftkowitz	\$	215.30
Daniel Robison	\$	215.30
<b>August 9, 2012</b>		
Brian Dixon	\$	215.30
Howard Leftkowitz	\$	215.30
Daniel Robison	\$	215.30
<b>December 3, 2012</b>		
Brian Dixon	\$	215.30
Howard Leftkowitz	\$	215.30
Daniel Robison	\$	215.30
<b>June 3, 2013</b>		
Brian Dixon	\$	215.30
Daniel Robison	\$	215.30
Philip Tatich	\$	215.30
<b>September 9, 2013</b>		
Brian Dixon	\$	215.30
Howard Leftkowitz	\$	215.30
Daniel Robison	\$	215.30
	\$	<b>21,929.67</b>
<b>Total:</b>	\$	<b>21,929.67</b>

Please make check payable to:

**Founders Ridge CDD**  
1408 Hamlin Avenue  
Unit E  
St. Cloud, FL 34771

# Founders Ridge

Community Development District

Pay ee		Outstanding AP Invoices General Fund FY2014	
<b>1</b>	<b>Governmental Management Services-CF, LLC</b>		
	Inv# 83 - Management Fees - October 2013	\$	1,360.67
	Inv# 84 - Management Fees - November 2013	\$	1,346.09
	Inv# 85 - Management Fees - December 2013	\$	1,494.77
	Inv# 86 - Management Fees - January 2014	\$	1,333.33
	Inv# 87 - Management Fees - February 2014	\$	1,334.52
	Inv# 88 - Management Fees - March 2014	\$	1,335.06
	Inv# 89 - Management Fees - April 2014	\$	1,333.33
	Inv# 90 - Management Fees - May 2014	\$	1,369.44
	Inv# 91 - Management Fees - June 2014	\$	1,340.36
	Inv# 92 - Management Fees - July 2014	\$	1,333.33
	Inv# 93 - Management Fees - August 2014	\$	1,349.75
	Inv# 94 - Management Fees - September 2014	\$	1,344.82
<b>2</b>	<b>Hopping, Green &amp; Sams</b>		
	Inv# 74952 - General Counsel - January 2014	\$	134.50
	Inv# 76304 - General Counsel - April 2014	\$	1,475.38
	Inv# 76722 - General Counsel - May 2014	\$	78.50
	Inv# 77328 - General Counsel - June 2014	\$	202.50
	Inv# 77503 - General Counsel - July 2014	\$	968.50
<b>3</b>	<b>Supervisor Fees</b>		
	<b>April 21, 2014</b>		
	Jennifer Barbaree	\$	215.30
	Brian Dixon	\$	215.30
	Daniel Robison	\$	215.30
	<b>July 21, 2014</b>		
	Brian Dixon	\$	215.30
	Daniel Robison	\$	215.30
	Philip Tatich	\$	215.30
		<b>\$</b>	<b>20,426.65</b>
<b>Total:</b>		<b>\$</b>	<b>20,426.65</b>

Please make check payable to:

**Founders Ridge CDD**  
1408 Hamlin Avenue  
Unit E  
St. Cloud, FL 34771

# Founders Ridge

Community Development District

Payee		Outstanding AP Invoices General Fund FY2015	
<b>1</b>	<b>Governmental Management Services-CF, LLC</b>		
	Inv# 95 - Management Fees - October 2014	\$	1,336.55
	Inv# 96 - Management Fees - November 2014	\$	1,370.70
	Inv# 97 - Management Fees - December 2014	\$	1,333.33
	Inv# 98 - Management Fees - January 2015	\$	1,333.33
	Inv# 99 - Management Fees - February 2015	\$	1,334.15
	Inv# 100 - Management Fees - March 2015	\$	1,335.59
	Inv# 101 - Management Fees - April 2015	\$	1,333.33
	Inv# 102 - Management Fees - May 2015	\$	1,335.69
	Inv# 103 - Management Fees - June 2015	\$	1,333.33
	Inv# 105 - Management Fees - July 2015	\$	1,342.84
	Inv# 106 - Management Fees - August 2015	\$	1,338.58
	Inv# 107 - Management Fees - September 2015	\$	1,333.33
<b>2</b>	<b>Hopping, Green &amp; Sams</b>		
	Inv# 81525 - General Counsel - March 2015	\$	94.00
	Inv# 82341 - General Counsel - April 2015	\$	151.00
	Inv# 82950 - General Counsel - June 2015	\$	670.62
	Inv# 84451 - General Counsel - September 2015	\$	318.00
<b>3</b>	<b>Supervisor Fees</b>		
	<b>June 8, 2015</b>		
	Jennifer Barbaree	\$	215.30
	Brian Dixon	\$	215.30
	Daniel Robison	\$	215.30
	<b>September 14, 2015</b>		
	Jennifer Barbaree	\$	215.30
	Brian Dixon	\$	215.30
	Daniel Robison	\$	215.30
		<b>\$</b>	<b>18,586.17</b>
<b>Total:</b>		<b>\$</b>	<b>18,586.17</b>

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**Founders Ridge CDD**  
1408 Hamlin Avenue  
Unit E  
St. Cloud, FL 34771

# Founders Ridge

Community Development District

Payee		Outstanding AP Invoices General Fund FY2016	
<b>1</b>	<b>Governmental Management Services-CF, LLC</b>		
	Inv# 108 - Management Fees - October 2015	\$	1,362.60
	Inv# 109 - Management Fees - November 2015	\$	1,352.61
	Inv# 110 - Management Fees - December 2015	\$	1,334.90
	Inv# 111 - Management Fees - January 2016	\$	1,333.33
	Inv# 112 - Management Fees - February 2016	\$	1,339.48
	Inv# 113 - Management Fees - March 2016	\$	1,333.33
	Inv# 114 - Management Fees - April 2016	\$	1,333.33
	Inv# 115 - Management Fees - May 2016	\$	1,357.70
	Inv# 116 - Management Fees - June 2016	\$	1,341.07
	Inv# 117 - Management Fees - July 2016	\$	1,334.63
	Inv# 118 - Management Fees - August 2016	\$	1,334.33
	Inv# 119 - Management Fees - September 2016	\$	1,336.29
<b>2</b>	<b>Hopping, Green &amp; Sams</b>		
	Inv# 84864 - General Counsel - October 2015	\$	145.50
	Inv# 88043 - General Counsel - April 2016	\$	646.50
	Inv# 88678 - General Counsel - May 2016	\$	47.00
	Inv# 89025 - General Counsel - June 2016	\$	92.50
	Inv# 89756 - General Counsel - August 2016	\$	202.00
	Inv# 90278 - General Counsel - September 2016	\$	305.50
<b>3</b>	<b>Supervisor Fees</b>		
	<b>April 19, 2016</b>		
	Jennifer Barbaree	\$	215.30
	Brian Dixon	\$	215.30
	Daniel Robison	\$	215.30
	<b>September 6, 2016</b>		
	Jennifer Barbaree	\$	215.30
	Brian Dixon	\$	215.30
	Daniel Robison	\$	215.30
		<b>\$</b>	<b>18,824.40</b>
<b>Total:</b>		<b>\$</b>	<b>18,824.40</b>

Please make check payable to:

**Founders Ridge CDD**  
1408 Hamlin Avenue  
Unit E  
St.Cloud, FL 34771

# Founders Ridge

Community Development District

Payee		Outstanding AP Invoices General Fund FY2017	
<b>1</b>	<b>Governmental Management Services-CF, LLC</b>		
	Inv# 120 - Management Fees - October 2016	\$	1,364.50
	Inv# 121 - Management Fees - November 2016	\$	1,343.74
	Inv# 122 - Management Fees - December 2016	\$	1,336.38
	Inv# 123 - Management Fees - January 2017	\$	1,346.31
	Inv# 124 - Management Fees - February 2017	\$	1,333.83
	Inv# 125 - Management Fees - March 2017	\$	1,336.01
	Inv# 126 - Management Fees - April 2017	\$	1,335.30
	Inv# 127 - Management Fees - May 2017	\$	1,348.68
	Inv# 128 - Management Fees - June 2017	\$	1,334.97
	Inv# 129 - Management Fees - July 2017	\$	1,339.25
	Inv# 130 - Management Fees - August 2017	\$	1,334.18
	Inv# 131 - Management Fees - September 2017	\$	1,342.63
<b>2</b>	<b>Hopping, Green &amp; Sams</b>		
	Inv# 91430 - General Counsel - October-November 2016	\$	192.50
	Inv# 93779 - General Counsel - April 2017	\$	235.00
	Inv# 95205 - General Counsel - June 2017	\$	333.00
	Inv# 96863 - General Counsel - September 2017	\$	185.00
<b>3</b>	<b>Supervisor Fees</b>		
	<b>April 18, 2017</b>		
	Jennifer Barbaree	\$	215.30
	Deborah Mills	\$	215.30
	Daniel Robison	\$	215.30
	<b>September 6, 2017</b>		
	Jennifer Barbaree	\$	215.30
	Deborah Mills	\$	215.30
	Daniel Robison	\$	215.30
	Philip Tatich	\$	215.30
		<b>\$</b>	<b>18,548.38</b>
<b>Total:</b>		<b>\$</b>	<b>18,548.38</b>

Please make check payable to:

**Founders Ridge CDD**  
1408 Hamlin Avenue  
Unit E  
St.Cloud, FL 34771

# Founders Ridge

## Community Development District

Payee		Outstanding AP Invoices General Fund FY2018	
1	<b>Governmental Management Services-CF, LLC</b>		
	Inv# 132 - Management Fees - October 2017	\$	1,359.69
	Inv# 133 - Management Fees - November 2017	\$	1,344.44
	Inv# 134 - Management Fees - December 2017	\$	1,333.83
	Inv# 135 - Management Fees - January 2018	\$	1,333.83
	Inv# 136 - Management Fees - February 2018	\$	1,334.58
	Inv# 137 - Management Fees - March 2018	\$	1,333.83
	Inv# 138 - Management Fees - April 2018	\$	1,333.33
	Inv# 139 - Management Fees - May 2018	\$	1,334.13
	Inv# 140 - Management Fees - June 2018	\$	1,352.72
	Inv# 141 - Management Fees - July 2018	\$	1,334.33
	Inv# 142 - Management Fees - August 2018	\$	1,349.02
	Inv# 143 - Management Fees - September 2019	\$	1,340.66
2	<b>Hopping, Green &amp; Sams</b>		
	Inv# 97216 - General Counsel - October 2017	\$	517.00
	Inv# 98181 - General Counsel - December 2017	\$	70.50
	Inv# 100485 - General Counsel - April 2018	\$	498.00
	Inv# 100854 - General Counsel - May 2018	\$	446.50
	Inv# 101372 - General Counsel - June 2018	\$	566.00
	Inv# 102353 - General Counsel - July 2018	\$	141.00
	Inv# 103553 - General Counsel - September 2018	\$	540.50
3	<b>Supervisor Fees</b>		
	<b>May 15, 2018</b>		
	Jennifer Barbaree	\$	215.30
	Deborah Mills	\$	215.30
	Daniel Robison	\$	215.30
	Dan Williams	\$	215.30
	<b>September 11, 2018</b>		
	Jennifer Barbaree	\$	215.30
	Daniel Robison	\$	215.30
	Philip Tatich	\$	215.30
		\$	<b>20,370.99</b>
<b>Total:</b>		\$	<b>20,370.99</b>

Please make check payable to:

**Founders Ridge CDD**

1408 Hamlin Avenue

Unit E

St.Cloud, FL 34771

# Founders Ridge

Community Development District

Payee		Outstanding AP Invoices General Fund FY2019	
<b>1</b>	<b>Governmental Management Services-CF, LLC</b>		
	Inv# 144 - Management Fees - October 2018	\$	1,355.66
	Inv# 145 - Management Fees - November 2018	\$	1,356.48
	Inv# 146 - Management Fees - December 2018	\$	1,335.70
	Inv# 147 - Management Fees - January 2019	\$	1,335.33
	Inv# 148 - Management Fees - February 2019	\$	1,336.36
	Inv# 149 - Management Fees - March 2019	\$	1,333.33
	Inv# 151 - Management Fees - April 2019	\$	1,333.33
	Inv# 152 - Management Fees - May 2019	\$	1,333.33
	Inv# 153 - Management Fees - June 2019	\$	1,333.33
	Inv# 154 - Management Fees - July 2019	\$	1,333.33
	Inv# 155 - Management Fees - August 2019	\$	1,333.33
	Inv# 156 - Management Fees - September 2019	\$	1,333.33
<b>2</b>	<b>Hopping Green &amp; Sams</b>		
	Inv# 104637 - General Counsel - November 2018	\$	117.50
	Inv# 106335 - General Counsel - February 2019	\$	96.00
	Inv# 107544 - General Counsel - April 2019	\$	253.00
	Inv# 109681 - General Counsel - May/July 2019	\$	252.50
	Inv# 110310 - General Counsel - August 2019	\$	99.00
	Inv# 110871 - General Counsel - September 2019	\$	412.00
<b>3</b>	<b>Supervisor Fees</b>		
	<b>April 29, 2019</b>		
	Jennifer Barbaree	\$	215.30
	Daniel Robinson	\$	215.30
	<b>July 29, 2019</b>		
	Daniel Robinson	\$	215.30
	Dan Williams	\$	215.30
		<b>\$</b>	<b>18,144.04</b>
<b>Total:</b>		<b>\$</b>	<b>18,144.04</b>

Please make check payable to:

**Founders Ridge CDD**  
9145 Narcoossee Road  
Suite A206  
Orlando FL, 32827

# Founders Ridge

Community Development District

## Outstanding AP Invoices General Fund FY2020

Payee		
<b>1 Governmental Management Services-CF, LLC</b>		
Inv# 157 - Management Fees - October 2019	\$	1,333.33
Inv# 158 - Management Fees - November 2019	\$	1,333.33
Inv# 159 - Management Fees - December 2019	\$	1,333.33
Inv# 160 - Management Fees - January 2020	\$	1,333.33
Inv# 161 - Management Fees - February 2020	\$	1,333.33
Inv# 162 - Management Fees - March 2020	\$	1,333.33
Inv# 163 - Management Fees - April 2020	\$	1,333.33
Inv# 164 - Management Fees - May 2020	\$	1,334.76
Inv# 165 - Management Fees - June 2020	\$	1,333.33
Inv# 166 - Management Fees - July 2020	\$	1,333.33
Inv# 167 - Management Fees - August 2020	\$	1,333.33
Inv# 168 - Legal Ad Reimbursement - July 2020	\$	647.75
Inv# 169 - Management Fees - September 2020	\$	1,333.33
Inv# 171 - Domain Renewal - September 2020	\$	9.74
<b>2 Hopping Green &amp; Sams</b>		
Inv# 111200 - General Counsel - October 2019	\$	889.50
Inv# 111885 - General Counsel - November 2019	\$	70.50
Inv# 113731 - General Counsel - February 2020	\$	145.00
Inv# 114446 - General Counsel - March 2020	\$	147.00
Inv# 115141 - General Counsel - April 2020	\$	119.00
Inv# 116184 - General Counsel - June 2020	\$	41.00
Inv# 116789 - General Counsel - July 2020	\$	254.00
Inv# 117425 - General Counsel - August 2020	\$	117.50
	<b>\$</b>	<b>18,442.38</b>
<b>Total:</b>	<b>\$</b>	<b>18,442.38</b>

Please make check payable to:

**Founders Ridge CDD**  
9145 Narcoossee Road  
Suite A206  
Orlando FL, 32827



# Founders Ridge

Community Development District

Payee		Outstanding AP Invoices General Fund FY2021	
1	Governmental Management Services-CF, LLC Inv# 170 - Management Fees - October 2020	\$	1,333.86
		\$	1,333.86
Total:		\$	1,333.86

Please make check payable to:

**Founders Ridge CDD**

9145 Narcoossee Road

Suite A206

Orlando FL, 32827

# SECTION X

## SECTION C

# SECTION 1

***Founders Ridge***  
***Community Development District***

***Unaudited Financial Reporting***  
***November 30, 2020***



# Table of Contents

1	<u>Balance Sheet</u>
2	<u>General Fund Income Statement</u>
3	<u>Month to Month</u>
4 - 5	<u>Developer Contributions Schedule</u>

**Founders Ridge**  
Community Development District  
**Combined Balance Sheet**  
November 30, 2020

		<i>General Fund</i>
<b>Assets:</b>		
Cash	\$	184
Due From Developer	\$	168,620
<b>Total Assets</b>	<b>\$</b>	<b>168,805</b>
<b>Liabilities:</b>		
Accounts Payable	\$	147,492
Due To Other	\$	375
<b>Total Liabilities</b>	<b>\$</b>	<b>147,867</b>
<b>Fund Balances:</b>		
Unrestricted	\$	20,938
<b>Total Fund Balances</b>	<b>\$</b>	<b>20,938</b>
<b>Total Liabilities &amp; Fund Balance</b>	<b>\$</b>	<b>168,805</b>

**Founders Ridge**  
Community Development District  
General Fund  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
For The Period Ending November 30, 2020

	Adopted Budget	Prorated Budget Thru 11/30/20	Actual Thru 11/30/20	Variance
<b>Revenues</b>				
Developer Contributions	\$ 43,175	\$ 7,196	\$ 7,196	\$ 0
<b>Total Revenues</b>	<b>\$ 43,175</b>	<b>\$ 7,196</b>	<b>\$ 7,196</b>	<b>\$ 0</b>
<b>Expenditures:</b>				
<b>General &amp; Administrative:</b>				
Supervisors Fees	\$ 4,000	\$ 667	\$ -	\$ 667
FICA Expense	\$ 306	\$ 51	\$ -	\$ 51
Engineering	\$ 2,000	\$ 333	\$ -	\$ 333
Attorney	\$ 6,000	\$ 1,000	\$ -	\$ 1,000
Annual Audit	\$ 3,500	\$ -	\$ -	\$ -
Management Fees	\$ 15,000	\$ 2,500	\$ 2,500	\$ -
Information Technology	\$ 2,750	\$ 176	\$ 176	\$ -
Telephone	\$ 200	\$ -	\$ -	\$ -
Postage	\$ 1,000	\$ 167	\$ 1	\$ 166
Insurance	\$ 5,625	\$ 5,625	\$ -	\$ 5,625
Printing & Binding	\$ 1,000	\$ 167	\$ -	\$ 167
Legal Advertising	\$ 1,000	\$ 167	\$ 306	\$ (139)
Other Current Charges	\$ 300	\$ 50	\$ 30	\$ 20
Office Supplies	\$ 319	\$ 53	\$ 0	\$ 53
Dues, Licenses, & Subscriptions	\$ 175	\$ 175	\$ 175	\$ -
<b>Total General &amp; Administrative:</b>	<b>\$ 43,175</b>	<b>\$ 11,131</b>	<b>\$ 3,188</b>	<b>\$ 7,943</b>
<b>Total Expenditures</b>	<b>\$ 43,175</b>	<b>\$ 11,131</b>	<b>\$ 3,188</b>	<b>\$ 7,943</b>
<b>Excess Revenues (Expenditures)</b>	<b>\$ -</b>		<b>\$ 4,008</b>	
<b>Fund Balance - Beginning</b>	<b>\$ -</b>		<b>\$ 16,930</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>		<b>\$ 20,938</b>	



**Founders Ridge**  
Community Development District  
Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total
<b>Revenues</b>													
Developer Contributions	\$ 3,598	\$ 3,598	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	7,196
<b>Total Revenues</b>	<b>\$ 3,598</b>	<b>\$ 3,598</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>7,196</b>
<b>Expenditures:</b>													
<b>General &amp; Administrative:</b>													
Supervisor Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FICA Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Engineering	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Attorney	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Annual Audit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Management Fees	\$ 1,250	\$ 1,250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	2,500
Information Technology	\$ 93	\$ 83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	176
Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Postage	\$ 1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1
Insurance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Printing & Binding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Legal Advertising	\$ 306	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	306
Other Current Charges	\$ 15	\$ 15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	30
Office Supplies	\$ 0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0
Dues, Licenses, & Subscriptions	\$ 175	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	175
<b>Total General &amp; Administrative:</b>	<b>\$ 1,840</b>	<b>\$ 1,348</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>3,188</b>
<b>Total Expenditures</b>	<b>\$ 1,840</b>	<b>\$ 1,348</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>3,188</b>
<b>Excess Revenues (Expenditures)</b>	<b>\$ 1,750</b>	<b>\$ 2,250</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>4,008</b>

**Founders Ridge Community Development District  
Developer Contributions/Due from Developer**

Funding Request #	Funding Request Date	Funding Received Date	Check Amount	Total Funding Request	General Fund Portion (FY13)	General Fund Portion (FY14)	General Fund Portion (FY15)	General Fund Portion (FY16)	General Fund Portion (FY17)	General Fund Portion (FY18)	General Fund Portion (FY19)	General Fund Portion (FY20)	General Fund Portion (FY21)	Over and (short) Balance Due
12	9/10/12	2/21/13	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>FY2013</b>														
1-Revised	3/21/13	4/12/2013 & 10/10/15	\$ 6,105.17	\$ 12,190.99	\$ 12,190.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,085.82
2	4/11/13		\$ -	\$ 1,426.53	\$ 1,426.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,426.53
3	5/31/13		\$ -	\$ 1,335.51	\$ 1,335.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,335.51
4	6/13/13		\$ -	\$ 2,067.63	\$ 2,067.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,067.63
5	7/12/13		\$ -	\$ 1,881.08	\$ 1,881.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,881.08
6	8/14/13		\$ -	\$ 1,541.22	\$ 1,541.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,541.22
7	9/16/13		\$ -	\$ 7,028.33	\$ 1,878.33	\$ 5,150.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,028.33
<b>FY2014</b>														
1	10/15/13		\$ -	\$ 1,433.17	\$ 72.50	\$ 1,360.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,433.17
2	11/15/13		\$ -	\$ 2,084.09	\$ -	\$ 1,784.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,084.09
3	12/13/13		\$ -	\$ 1,494.77	\$ -	\$ 1,494.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,494.77
4	1/15/14		\$ -	\$ 1,333.33	\$ -	\$ 1,333.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,333.33
5	2/13/14		\$ -	\$ 1,334.52	\$ -	\$ 1,334.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,334.52
6	3/13/14		\$ -	\$ 1,469.56	\$ -	\$ 1,469.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,469.56
7	4/14/14		\$ -	\$ 1,333.33	\$ -	\$ 1,333.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,333.33
8	5/15/14		\$ -	\$ 1,454.94	\$ -	\$ 1,454.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,454.94
9	6/16/14		\$ -	\$ 2,815.74	\$ -	\$ 2,815.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,815.74
10	7/15/14		\$ -	\$ 2,057.73	\$ -	\$ 2,057.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,057.73
11	8/14/14		\$ -	\$ 2,455.15	\$ -	\$ 2,455.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,455.15
12	9/16/14		\$ -	\$ 2,313.32	\$ -	\$ 2,313.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,313.32
<b>FY2015</b>														
1	10/16/14		\$ -	\$ 1,415.05	\$ -	\$ 78.50	\$ 1,336.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,415.05
2	11/17/14		\$ -	\$ 1,545.70	\$ -	\$ -	\$ 1,545.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,545.70
3	12/15/14		\$ -	\$ 1,333.33	\$ -	\$ -	\$ 1,333.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,333.33
4	1/15/15		\$ -	\$ 1,333.33	\$ -	\$ -	\$ 1,333.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,333.33
5	2/11/15		\$ -	\$ 1,334.15	\$ -	\$ -	\$ 1,334.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,334.15
6	3/12/15		\$ -	\$ 1,335.59	\$ -	\$ -	\$ 1,335.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,335.59
7	4/16/15		\$ -	\$ 1,333.33	\$ -	\$ -	\$ 1,333.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,333.33
8	5/13/15		\$ -	\$ 1,429.69	\$ -	\$ -	\$ 1,429.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,429.69
9	6/11/15		\$ -	\$ 1,333.33	\$ -	\$ -	\$ 1,333.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,333.33
10	7/15/15		\$ -	\$ 2,013.44	\$ -	\$ -	\$ 2,013.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,013.44
11	8/12/15		\$ -	\$ 2,009.20	\$ -	\$ -	\$ 2,009.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,009.20
12	9/8/15		\$ -	\$ 1,333.33	\$ -	\$ -	\$ 1,333.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,333.33
<b>FY2016</b>														
1	10/14/15		\$ -	\$ 2,297.63	\$ -	\$ -	\$ 760.03	\$ 1,537.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,297.63
2	11/17/15		\$ -	\$ 1,670.61	\$ -	\$ -	\$ 318.00	\$ 1,352.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,670.61
3	12/14/15		\$ -	\$ 1,480.40	\$ -	\$ -	\$ -	\$ 1,480.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,480.40
4	1/13/16		\$ -	\$ 1,333.33	\$ -	\$ -	\$ -	\$ 1,333.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,333.33
5	2/16/16		\$ -	\$ 1,339.48	\$ -	\$ -	\$ -	\$ 1,339.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,339.48
6	3/15/16		\$ -	\$ 1,333.33	\$ -	\$ -	\$ -	\$ 1,333.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,333.33
7	4/12/16		\$ -	\$ 1,448.45	\$ -	\$ -	\$ -	\$ 1,448.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,448.45
8	5/13/16		\$ -	\$ 1,987.57	\$ -	\$ -	\$ -	\$ 1,987.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,987.57
9	6/14/16		\$ -	\$ 1,334.63	\$ -	\$ -	\$ -	\$ 1,334.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,334.63
10	7/13/16		\$ -	\$ 1,473.83	\$ -	\$ -	\$ -	\$ 1,473.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,473.83
11	8/16/16		\$ -	\$ 2,736.33	\$ -	\$ -	\$ -	\$ 2,736.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,736.33
12	9/20/16		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**Founders Ridge Community Development District  
Developer Contributions/Due from Developer**

Funding Request #	Funding Request Date	Funding Received Date	Check Amount	Total Funding Request	General Fund Portion (FY13)	General Fund Portion (FY14)	General Fund Portion (FY15)	General Fund Portion (FY16)	General Fund Portion (FY17)	General Fund Portion (FY18)	General Fund Portion (FY19)	General Fund Portion (FY20)	General Fund Portion (FY21)	Over and (short) Balance Due
<b>FY2017</b>														
1-Revised	10/20/16			\$ 1,625.25	\$ -	\$ -	\$ -	\$ 285.75	\$ 1,539.50	\$ -	\$ -	\$ -	\$ -	\$ 1,825.25
2	11/18/16			\$ 1,649.24	\$ -	\$ -	\$ -	\$ 305.50	\$ 1,343.74	\$ -	\$ -	\$ -	\$ -	\$ 1,649.24
3	12/16/16			\$ 1,336.38	\$ -	\$ -	\$ -	\$ -	\$ 1,336.38	\$ -	\$ -	\$ -	\$ -	\$ 1,336.38
4	1/31/17			\$ 1,538.81	\$ -	\$ -	\$ -	\$ -	\$ 1,538.81	\$ -	\$ -	\$ -	\$ -	\$ 1,538.81
5	2/17/17			\$ 1,618.83	\$ -	\$ -	\$ -	\$ -	\$ 1,618.83	\$ -	\$ -	\$ -	\$ -	\$ 1,618.83
6	3/31/17			\$ 1,336.01	\$ -	\$ -	\$ -	\$ -	\$ 1,336.01	\$ -	\$ -	\$ -	\$ -	\$ 1,336.01
7	4/11/17			\$ 1,335.30	\$ -	\$ -	\$ -	\$ -	\$ 1,335.30	\$ -	\$ -	\$ -	\$ -	\$ 1,335.30
8	5/24/17			\$ 2,190.83	\$ -	\$ -	\$ -	\$ -	\$ 2,190.83	\$ -	\$ -	\$ -	\$ -	\$ 2,190.83
9	6/30/17			\$ 1,569.97	\$ -	\$ -	\$ -	\$ -	\$ 1,569.97	\$ -	\$ -	\$ -	\$ -	\$ 1,569.97
10	7/26/17			\$ 1,339.25	\$ -	\$ -	\$ -	\$ -	\$ 1,339.25	\$ -	\$ -	\$ -	\$ -	\$ 1,339.25
11	8/23/17			\$ 1,667.18	\$ -	\$ -	\$ -	\$ -	\$ 1,667.18	\$ -	\$ -	\$ -	\$ -	\$ 1,667.18
12	9/20/17			\$ 2,527.37	\$ -	\$ -	\$ -	\$ -	\$ 2,527.37	\$ -	\$ -	\$ -	\$ -	\$ 2,527.37
<b>FY2018</b>														
1	10/18/17			\$ 1,617.00	\$ -	\$ -	\$ -	\$ -	\$ 82.31	\$ 1,534.69	\$ -	\$ -	\$ -	\$ 1,617.00
2	11/20/17			\$ 1,529.44	\$ -	\$ -	\$ -	\$ -	\$ 185.00	\$ 1,344.44	\$ -	\$ -	\$ -	\$ 1,529.44
3	12/21/17			\$ 1,850.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,850.83	\$ -	\$ -	\$ -	\$ 1,850.83
4	1/29/18			\$ 1,404.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,404.33	\$ -	\$ -	\$ -	\$ 1,404.33
5	2/13/18			\$ 1,334.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,334.58	\$ -	\$ -	\$ -	\$ 1,334.58
6	3/26/18			\$ 1,333.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,333.83	\$ -	\$ -	\$ -	\$ 1,333.83
7	4/27/18			\$ 1,333.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,333.33	\$ -	\$ -	\$ -	\$ 1,333.33
8	5/30/18			\$ 2,478.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,478.03	\$ -	\$ -	\$ -	\$ 2,478.03
9	6/27/18			\$ 1,799.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,799.22	\$ -	\$ -	\$ -	\$ 1,799.22
10	7/27/18			\$ 3,622.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,622.73	\$ -	\$ -	\$ -	\$ 3,622.73
11	8/23/18			\$ 1,349.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,349.02	\$ -	\$ -	\$ -	\$ 1,349.02
12	9/24/18			\$ 2,342.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,342.86	\$ -	\$ -	\$ -	\$ 2,342.86
<b>FY2019</b>														
1	10/12/18			\$ 1,715.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 359.50	\$ 1,355.66	\$ -	\$ -	\$ 1,715.16
2	11/29/18			\$ 2,409.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 540.50	\$ 1,868.98	\$ -	\$ -	\$ 2,409.48
3	1/31/19			\$ 1,453.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,453.20	\$ -	\$ -	\$ 1,453.20
4	1/31/19			\$ 1,335.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,335.33	\$ -	\$ -	\$ 1,335.33
5	2/26/19			\$ 1,336.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,336.36	\$ -	\$ -	\$ 1,336.36
6	3/20/19			\$ 1,333.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,333.33	\$ -	\$ -	\$ 1,333.33
7	4/10/19			\$ 96.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 96.00	\$ -	\$ -	\$ 96.00
8	5/24/19			\$ 1,098.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,098.90	\$ -	\$ -	\$ 1,098.90
9 - Voided	5/24/19			\$ 645.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 645.90	\$ -	\$ -	\$ 645.90
10	8/22/19			\$ 252.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 252.50	\$ -	\$ -	\$ 252.50
11	9/16/19			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>FY2020</b>														
1	10/25/19			\$ 274.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 99.00	\$ 175.00	\$ -	\$ 274.00
2	11/18/19			\$ 412.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 412.00	\$ -	\$ -	\$ 412.00
3	12/15/19			\$ 889.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 889.50	\$ -	\$ 889.50
4	1/24/20			\$ 70.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 70.50	\$ -	\$ 70.50
5	3/31/20			\$ 16,144.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,999.98	\$ 8,144.98	\$ -	\$ 16,144.96
6	4/24/20			\$ 1,333.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,333.33	\$ -	\$ 1,333.33
7	5/29/20			\$ 1,481.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,481.76	\$ -	\$ 1,481.76
8	6/30/20			\$ 1,452.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,452.33	\$ -	\$ 1,452.33
9	7/29/20			\$ 1,981.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,981.08	\$ -	\$ 1,981.08
10	8/31/20			\$ 1,374.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,374.33	\$ -	\$ 1,374.33
11	9/29/20			\$ 1,587.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,587.33	\$ -	\$ 1,587.33
<b>FY2021</b>														
1	12/31/20			\$ 11,147.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 353.24	\$ 10,793.76	\$ 11,147.00
2	1/5/21			\$ 3,597.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,597.92	\$ 3,597.92
<b>Due from Developer</b>														
				\$ 11,105.17	\$ 27,713.79	\$ 26,415.65	\$ 18,749.00	\$ 19,292.14	\$ 19,610.48	\$ 22,627.89	\$ 19,287.14	\$ 18,843.38	\$ 14,391.68	\$ 161,071.06
<b>Total Developer Contributions FY21</b>				<b>\$ 14,391.68</b>										

\*FY13 Portion of Funding Request

## SECTION 2

# Founders Ridge

Community Development District

Funding Request FY21 #1  
December 31, 2020

Payee		General Fund FY2020	General Fund FY2021
1	<b>Governmental Management Services - CF, LLC</b> Inv# 171 - Domain Renewal - September 2020	\$ 9.74	
2	<b>Hopping Green &amp; Sams</b> Inv# 117425 - General Counsel - August 2020 Inv# 118094 - General Counsel - September 2020	\$ 117.50 \$ 226.00	
3	<b>FY21 - October 2020</b> O&M Funding		\$ 3,597.92
4	<b>FY21 - November 2020</b> O&M Funding		\$ 3,597.92
5	<b>FY21 - December 2020</b> O&M Funding		\$ 3,597.92
		<b>\$ 353.24</b>	<b>\$ 10,793.76</b>
		<b>Total:</b>	<b>\$ 11,147.00</b>

Please make check payable to:

**Founders Ridge CDD**  
9145 Narcoossee Road  
Suite A206  
Orlando FL, 32827

**GMS-Central Florida, LLC**  
1001 Bradford Way  
Kingston, TN 37763

# Invoice

Invoice #: 171  
Invoice Date: 9/30/20  
Due Date: 9/30/20  
Case:  
P.O. Number: CF0884

**Bill To:**  
Founders Ridge CDD  
219 E. Livingston St.  
Orlando, FL 32801

Description	Hours/Qty	Rate	Amount
GoDaddy - Domain Renewal 351		9.74	9.74
<div>RECEIVED</div> <div>BY: _____</div>			
<b>Total</b>			<b>\$9.74</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$9.74</b>

**Hopping Green & Sams**

Attorneys and Counselors

119 S. Monroe Street, Ste. 300

P.O. Box 6526

Tallahassee, FL 32314

850.222.7500

===== STATEMENT =====

September 10, 2020

Founders Ridge Community Development District  
Governmental Management Services-CF, LLC  
1408 Hamlin Avenue, Unit E  
St. Cloud, FL 34771

Bill Number 117425  
Billed through 08/31/2020

**General Counsel**

**FRCDD 00001 TFM**

**FOR PROFESSIONAL SERVICES RENDERED**

08/10/20	TFM	Confer with Flint.	0.20 hrs
08/11/20	TFM	Confer with Flint regarding November election.	0.30 hrs
Total fees for this matter			\$117.50

**MATTER SUMMARY**

Mackie, A.Tucker Frazee	0.50 hrs	235 /hr	\$117.50
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TOTAL FEES	\$117.50
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TOTAL CHARGES FOR THIS MATTER	<u>\$117.50</u>
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**BILLING SUMMARY**

Mackie, A.Tucker Frazee	0.50 hrs	235 /hr	\$117.50
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TOTAL FEES	\$117.50
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TOTAL CHARGES FOR THIS BILL	<u>\$117.50</u>
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**Please include the bill number with your payment.**

RECEIVED

OCT 09 2020

EY: \_\_\_\_\_

1-310-613-315

# Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

October 10, 2020

Founders Ridge Community Development District  
Governmental Management Services-CF, LLC  
1408 Hamlin Avenue, Unit E  
St. Cloud, FL 34771

Bill Number 118094  
Billed through 09/30/2020

## General Counsel

FRCDD 00001 TFM

### FOR PROFESSIONAL SERVICES RENDERED

09/01/20	SSW	Monitor executive orders regarding public meeting requirements and possible extension of waiver of physical quorum requirement for public meetings; research and confer with district management regarding questions relating to same.	0.20 hrs
09/09/20	TFM	Review correspondence from Flint.	0.20 hrs
09/29/20	TFM	Review correspondence concerning landowners' meeting.	0.30 hrs
09/30/20	TFM	Confer with Flint.	0.20 hrs
09/30/20	ACW	Review Executive Order 20-246 and prepare summary of meeting requirements.	0.10 hrs
Total fees for this matter			\$226.00

### MATTER SUMMARY

Willson, Alyssa C.	0.10 hrs	205 /hr	\$20.50
Warren, Sarah S.	0.20 hrs	205 /hr	\$41.00
Mackie, A.Tucker Frazee	0.70 hrs	235 /hr	\$164.50

TOTAL FEES \$226.00

TOTAL CHARGES FOR THIS MATTER **\$226.00**

### BILLING SUMMARY

Willson, Alyssa C.	0.10 hrs	205 /hr	\$20.50
Warren, Sarah S.	0.20 hrs	205 /hr	\$41.00
Mackie, A.Tucker Frazee	0.70 hrs	235 /hr	\$164.50

TOTAL FEES \$226.00

TOTAL CHARGES FOR THIS BILL **\$226.00**



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**Please include the bill number with your payment.**

# Founders Ridge

Community Development District

Funding Request FY21 #2

January 5, 2021

General Fund

FY2021

Payee			
1	FY21 - January 2021 O&M Funding	\$	3,597.92
		\$	3,597.92
		Total:	\$ 3,597.92

Please make check payable to:

**Founders Ridge CDD**

9145 Narcoossee Road

Suite A206

Orlando FL, 32827