

*Founders Ridge Community  
Development District*

*Agenda*

*April 18, 2017*

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# AGENDA

7

# *Founders Ridge*

## *Community Development District*

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135 W. Central Blvd., Suite 320, Orlando, Florida 32801  
Phone: 407-841-5524 – Fax: 407-839-1526

April 11, 2017

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, April 18, 2017 at 11:00 AM at the Minneola City Hall, Council Chambers, 800 N. U.S. Highway 27, Minneola, FL 32757**. Following is the advance agenda for the meeting:

**The call-in information is as follows:**

**Numbers: 1-888-394-8197 or 1-719-457-6443**  
**Passcode: 499110**

1. Roll Call
2. Public Comment Period
3. Organizational Matters
  - A. Administration of Oaths of Office to Newly Elected Board Members
  - B. Consideration of Resolution 2017-01 Canvassing and Certifying the Results of the Landowners' Election
  - C. Election of Officers
  - D. Consideration of Resolution 2017-02 Electing Officers
4. Approval of Minutes of the September 6, 2016 Meeting and Acceptance of the Minutes of the November 15, 2016 Landowners' Meeting
5. Consideration of Resolution 2017-03 Approving the Proposed Fiscal Year 2018 Budget and Setting a Public Hearing
6. Staff Reports
  - A. Attorney
  - B. Engineer
  - C. District Manager's Report
    1. Balance Sheet and Income Statement
    2. Ratification of FY16 Funding Requests #12
    3. Ratification of FY17 Funding Requests #1 - #6
    4. Consideration of FY17 Funding Request #7
7. Supervisor's Requests
10. 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 the administration of Oaths of Office to the newly elected Board members. There is no back-up material. Section B is the

consideration of Resolution 2017-01 canvassing and certifying the results of the landowners' election. A copy of the Resolution is enclosed for your review. Section C is the election of officers and Section D is the consideration of Resolution 2017-02 electing officers. A copy of the Resolution is enclosed for your review.

The fourth order of business is approval of the minutes from the September 6, 2016 meeting and acceptance of the minutes from the November 15, 2016 landowners' meeting. Both minutes are enclosed for your review.

The fifth order of business is the consideration of Resolution 2017-03 approving the proposed Fiscal Year 2017 budget and setting a public hearing. Once approved, the proposed budget will be forwarded to the governing authorities at least 60 days prior to the final budget hearing. A copy of the Resolution and proposed budget are enclosed for your review.

Section C of the sixth order of business is the District Manager's Report. Section 1 includes the balance sheet and income statement for your review. Section 2 is the ratification of Fiscal Year 2016 funding request #2, Section 4 is the ratification of Fiscal Year 2017 funding requests #1 - #6 and Section 5 is the consideration of Fiscal Year 2017 funding request #7. All the funding requests and supporting documentation have been 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,



George S. Flint  
District Manager

CC: Brian Crumbaker, District Counsel  
Darrin Mossing, GMS

Enclosures

**SECTION III**



**B**

**RESOLUTION 2017-01**

**A RESOLUTION CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNER’S ELECTION OF THE FOUNDERS RIDGE COMMUNITY DEVELOPMENT DISTRICT HELD PURSUANT TO SECTION 190.006(2), FLORIDA STATUTES**

**WHEREAS**, pursuant to Section 190.006(2), Florida Statute, a landowners meeting is required to be held within 90 days of the District’s creation and every two years following the creation of a Community Development District for the purpose of electing three (3) supervisors for the District; and

**WHEREAS**, following proper notice of once a week for 2 consecutive weeks in a newspaper of general circulation in the area of the District, the last day of such publication to be not fewer than 14 days or more than 28 days before the date of the election, such landowners meeting was held on November 15, 2016, at which the below-recited persons were duly elected by virtue of the votes cast in their respective favor; and

**WHEREAS**, the Board of Supervisors by means of this Resolution desire to canvas the votes and declare and certify the results of said election;

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

1. The following persons are found, certified, and declared to have been duly elected as Supervisors of and for the District, having been elected by the votes cast in their favor as follows:

<u>Supervisor</u>	<u># of Votes</u>	<u>Terms</u>
Deborah A. Mills	259	4 Year Term
N/A		4 Year Term
Jennifer Barbaree	259	2 Year Term

2. The terms of office shall commence immediately upon the adoption of this Resolution:

Adopted this 18<sup>th</sup> day of April, 2017.

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Chairman/Vice Chairman

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Secretary/ Assistant Secretary





**RESOLUTION 2017-02**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE FOUNDERS RIDGE COMMUNITY DEVELOPMENT DISTRICT RE-DESIGNATING THE OFFICERS OF THE DISTRICT AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS, the Board of Supervisors of the Founders Ridge Community Development District at a regular meeting held on April 18, 2017, desires to elect the below recited persons to the office specified.

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

1. The following persons were appointed to the offices shown, to wit:

_____	Chairman
_____	Vice Chairman
_____	Secretary
_____	Treasurer
_____	Assistant Treasurer
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

**PASSED AND ADOPTED THIS 18<sup>th</sup> DAY OF APRIL, 2017.**

**ATTEST:**

**FOUNDERS RIDGE COMMUNITY DEVELOPMENT DISTRICT**

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

\_\_\_\_\_  
Chairman/Vice Chairman

# MINUTES

MINUTES OF MEETING  
FOUNDERS RIDGE COMMUNITY DEVELOPMENT DISTRICT

A meeting of the Board of Supervisors of the Founders Ridge Community Development District was held Tuesday, September 6, 2016 at 11:00 a.m. in the Minneola City Hall, 800 N. U.S. Highway 27, Minneola, Florida.

Present and constituting a quorum were:

Brian K. Dixon	Chairman
Daniel Robison	Vice Chairman
Jennifer Barbaree	Assistant Secretary

Also present were:

George Flint	District Manager
Tucker Mackie	District Counsel by telephone

**FIRST ORDER OF BUSINESS**

**Roll Call**

Mr. Flint called the meeting to order.

**SECOND ORDER OF BUSINESS**

**Public Comment Period**

There being none, the next item followed.

**THIRD ORDER OF BUSINESS**

**Approval of the Minutes of the April 19, 2016 Meeting**

**FOURTH ORDER OF BUSINESS**

**Public Hearing to Consider Resolution 2016-02 Adopting the Fiscal year 2017 Budget and Relating to the Annual Appropriations**

On MOTION by Mr. Dixon seconded by Mr. Robison with all in favor the public hearing was opened.
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Mr. Flint stated for the record we will note there aren't any members of the public to provide comment or input or testimony on the budget so we will bring it back to the Board.

You have Resolution 2016-02 in the agenda. The Board previously approved a proposed budget and set the date, place and time for the public hearing for today. The resolution has an exhibit attached to it, which is the proposed 2017 budget that totals \$41,425 and it is identical to the FY 2016 budget and contemplates that there will be a developer funding agreement in lieu of imposition of assessments. After the public hearing we have the developer funding agreement.

On MOTION by Mr. Robison seconded by Ms. Barbaree with all in favor Resolution 2016-02 was approved.

On MOTION by Mr. Dixon seconded by Ms. Barbaree with all in favor the public hearing was closed.

**FIFTH ORDER OF BUSINESS**

**Consideration of Fiscal Year 2017 Developer Funding Agreement**

Mr. Flint stated next is the Fiscal Year 2017 developer funding agreement. It is the same form of agreement and it is between the CDD and Founders Ridge Development LLC and Founders Ridge Development II LLC. The budget that was just approved will be attached to this agreement as well as the legal description of the boundaries of the District.

On MOTION by Mr. Dixon seconded by Mr. Robison with all in favor the Fiscal Year 2017 developer funding agreement was approved.

**SIXTH ORDER OF BUSINESS**

**Staff Reports**

**A. Attorney**

There being none, the next item followed

**B. Engineer**

There being none, the next item followed.

**C. District Manager's Report**

**1. Balance Sheet and Income Statement**

Mr. Flint stated you have the unaudited financial statements through July 31<sup>st</sup>. There is no action required, it shows \$4,252 in cash and \$76,254 due from developer.

**2. Discussion of Status of Outstanding Funding Requests**

Mr. Flint stated the discussion of the outstanding funding requests is reflected on that schedule on page 4 of the financials.

**3. Consideration of Fiscal Year 2016 Funding Requests 7 - 11**

Mr. Flint stated next is Fiscal Year 2016 funding requests 7 – 11, those are included in your agenda.

On MOTION by Mr. Robison seconded by Ms. Barbaree with all in favor Fiscal Year 2016 funding requests 7 – 11 were approved.

**4. Presentation of Number of Registered Voters – 0**

Mr. Flint stated each year we are required to announce the number of registered voters within the District and you can see the letter from the supervisor of elections indicates there are no registered voters currently residing within the District.

**5. Approval of Fiscal Year 2017 Meeting Schedule**

Mr. Flint stated we prepared a notice that the Board will meet on an as needed basis for Fiscal Year 2017 and if you are comfortable doing that then I would ask for a motion to approve that.

On MOTION by Mr. Dixon seconded by Ms. Barbaree with all in favor the notice indicating that the Board will meet on an as needed basis was approved.

**SEVENTH ORDER OF BUSINESS**

**Supervisor’s Requests**

Mr. Flint asked is there an update on the status of the development?

Mr. Robison stated the property is still under contract and they are negotiating an extension to the contract with a tentative closing December 15<sup>th</sup>.

**EIGHTH ORDER OF BUSINESS**

**Adjournment**

On MOTION by Ms. Barbaree seconded by Mr. Dixon with all in favor the meeting adjourned at 11:06 a.m.

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

\_\_\_\_\_  
Chairman/Vice Chairman

MINUTES OF LANDOWNERS' MEETING  
FOUNDERS RIDGE COMMUNITY DEVELOPMENT DISTRICT

The Founders Ridge Community Development District held a landowners' meeting on Tuesday, November 15, 2016 at 11:00 a.m. in the Minneola City Hall, 800 N. U.S. Highway 27, Minneola, Florida.

Present were:

Daniel Robison  
Jason Showe  
Tucker Mackie by telephone

**FIRST ORDER OF BUSINESS**

**Determination of Number of Voting Units Represented**

Mr. Showe stated we have a total of 315 voting units represented.

**SECOND ORDER OF BUSINESS**

**Call to Order**

Mr. Showe called the meeting to order.

**THIRD ORDER OF BUSINESS**

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

Mr. Showe stated if everyone is amenable I will serve as chairman for purposes of conducting the landowners election.

Mr. Robison stated yes.

**FOURTH ORDER OF BUSINESS**

**Nominations for the Position of Supervisor**

Mr. Robison nominated Deborah Mills and Jennifer Barbaree.

**FIFTH ORDER OF BUSINESS**

**Casting of Ballots**

Mr. Robison cast his ballots.

**SIXTH ORDER OF BUSINESS**

**Tabulation of Ballots**



Mr. Showe stated both Deborah Mills and Jennifer Barbaree received 315 votes and both will serve four-year terms of office and the other seat will be a two-year term of office and it will be vacant.

**SEVENTH ORDER OF BUSINESS                      Landowners Questions and Comments**

There being none, the landowners' meeting adjourned.

## SECTION V

**RESOLUTION 2017-03**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE FOUNDERS RIDGE COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2017-2018 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW AND PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors of the Founders Ridge Community Development District (the "Board") prior to June 15, 2017, a proposed operating budget for Fiscal Year 2017-2018; and

WHEREAS, the Board has considered the proposed budget and desires to set the required public hearing thereon.

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

1. The operating budget proposed by the District Manager for Fiscal Year 2017-2018 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said budget.
2. A public hearing on said approved budget is hereby declared and set for the following date, hour and location:  
  
DATE:  
  
HOUR:                    11:00 AM  
  
LOCATION:                Minneola City Hall, Counsel Chambers  
                              800 N. US Highway 27  
                              Minneola, Florida
3. The District Manager is hereby directed to submit a copy of the proposed budget to City of Minneola and Lake County at least 60 days prior to the hearing set above.
4. Notice of this public hearing shall be published in the manner prescribed in Florida law.
5. In accordance with Section 189.016, Florida Statutes, the District's Secretary is further directed to post the approved budget on the District's website at least two days before the budget hearing date as set form in Section 2.
6. This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED THIS 18<sup>th</sup> DAY OF APRIL, 2017.**

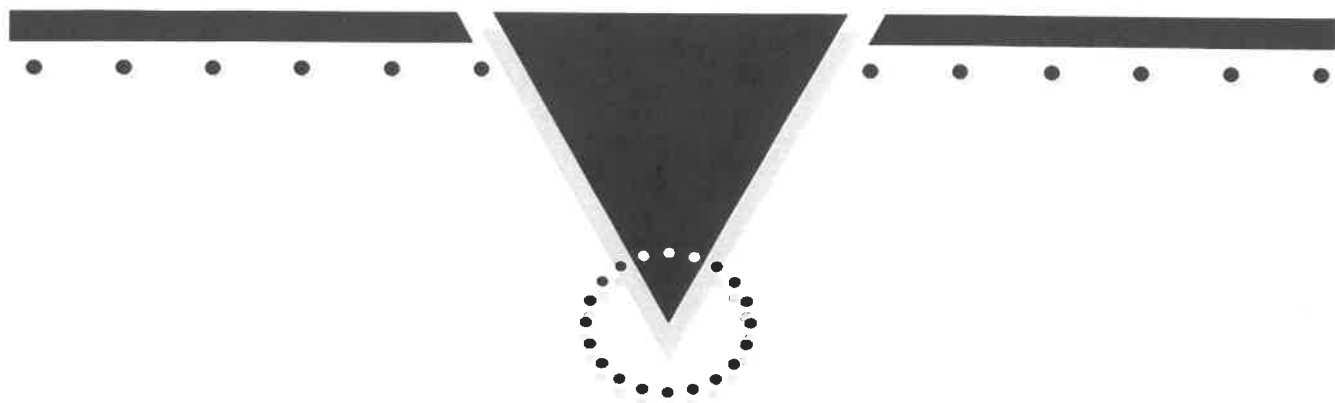
ATTEST:

**FOUNDERS RIDGE COMMUNITY  
DEVELOPMENT DISTRICT**

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

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

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



**FOUNDERS RIDGE  
Community Development  
District**

**Proposed Budget  
FY 2018**



# Founder's Ridge

## Community Development District

<u>Description</u>	<u>Adopted Budget FY2017</u>	<u>Proposed Budget FY2018</u>
<b><u>Revenues</u></b>		
Developer Contributions	\$41,425	\$41,425
<b><i>Total Revenues</i></b>	<b><u>\$41,425</u></b>	<b><u>\$41,425</u></b>
<b><u>Expenditures</u></b>		
<b><i>Administrative</i></b>		
Supervisor Fees	\$4,000	\$4,000
FICA Expense	\$306	\$306
Engineering	\$2,000	\$2,000
Attorney	\$6,000	\$6,000
Annual Audit	\$3,500	\$3,500
Management Fees	\$15,000	\$15,000
Information Technology	\$1,000	\$1,000
Telephone	\$200	\$200
Postage	\$1,000	\$1,000
Insurance	\$5,625	\$5,625
Printing & Binding	\$1,000	\$1,000
Legal Advertising	\$1,000	\$1,000
Other Current Charges	\$300	\$300
Office Supplies	\$319	\$319
Dues, Licenses & Subscriptions	\$175	\$175
<b><i>Total Expenditures</i></b>	<b><u>\$41,425</u></b>	<b><u>\$41,425</u></b>
<b>Excess Revenues/(Expenditures)</b>	<b><u>\$0</u></b>	<b><u>\$0</u></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.

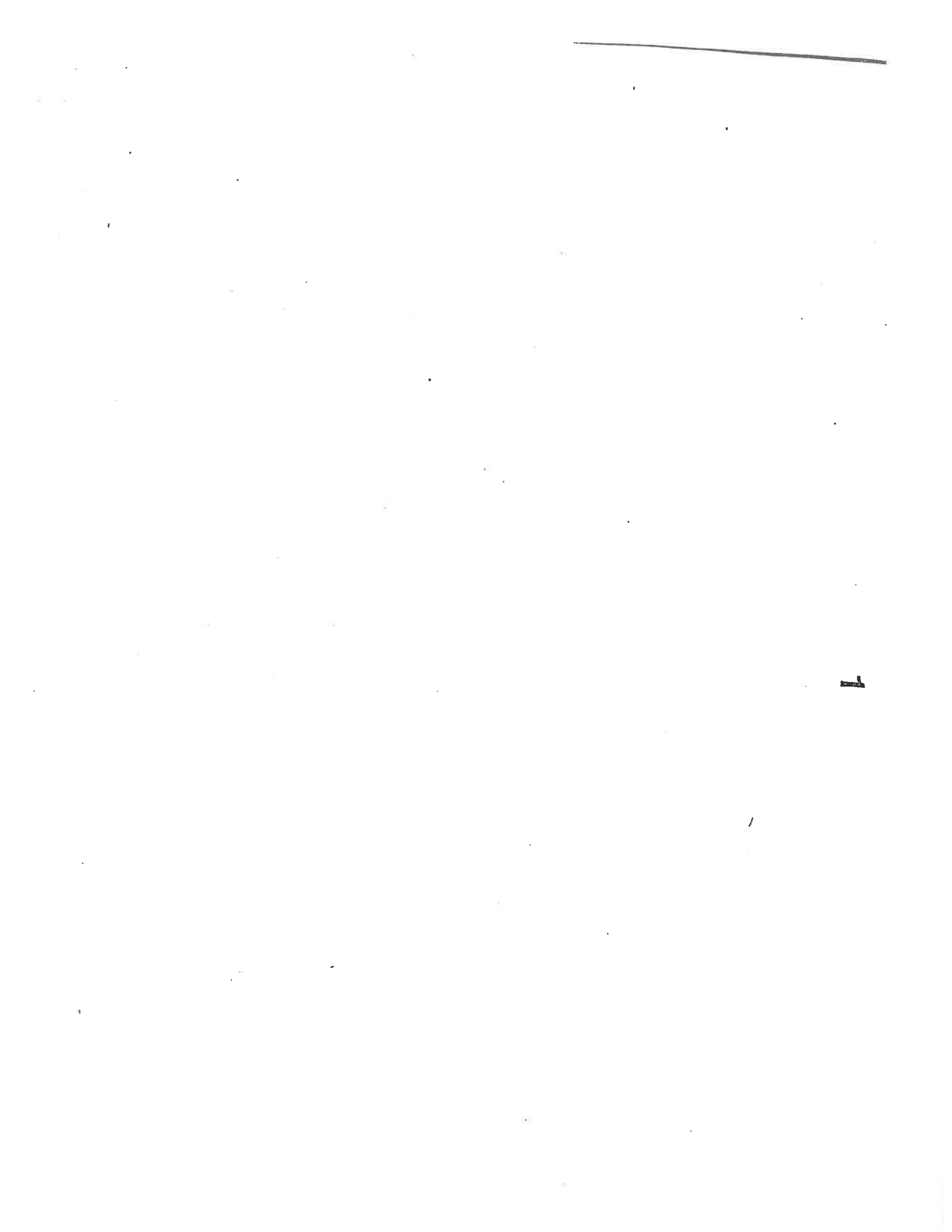
Dues, Licenses & Subscriptions

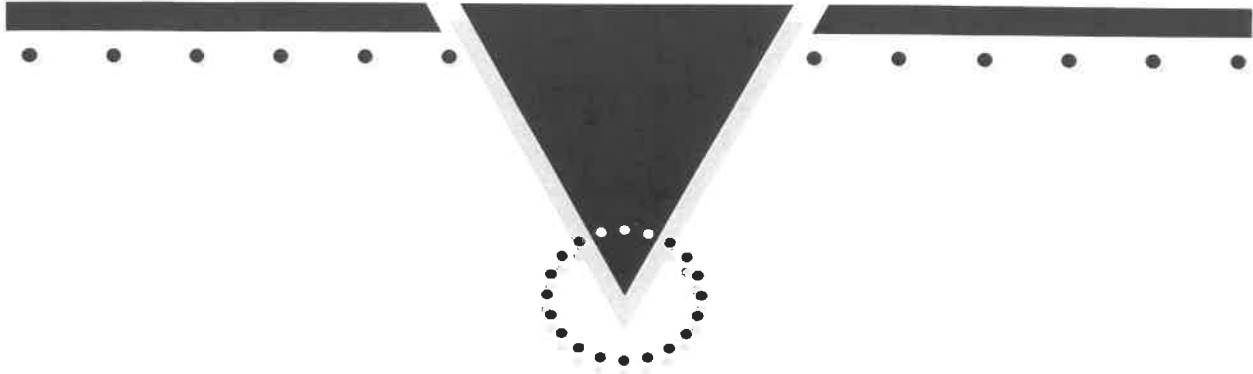
The District is required to pay an annual fee to the Florida Department of Economic Opportunity for \$175. This is the only expense under this category for the District.



**SECTION VI**







**FOUNDERS RIDGE  
Community Development District**

**Unaudited Financial Reporting**

**March 31, 2017**



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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**  
**BALANCE SHEET**  
**March 31, 2017**

	<u>General</u>
<b><u>ASSETS:</u></b>	
Cash	\$2,972
Due from Developer	\$89,769
<b>TOTAL ASSETS</b>	<b><u><u>\$92,741</u></u></b>
<b><u>LIABILITIES:</u></b>	
Accounts Payable	\$80,915
<b><u>FUND EQUITY AND OTHER CREDITS:</u></b>	
<b><u>FUND BALANCES:</u></b>	
Unrestricted	\$11,826
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b><u><u>\$92,741</u></u></b>

**Founders Ridge**  
**COMMUNITY DEVELOPMENT DISTRICT**

**GENERAL FUND**

Statement of Revenues & Expenditures

For The Period Ending March 31, 2017

	BUDGET	PRORATED BUDGET THRU 3/31/17	ACTUAL THRU 3/31/17	VARIANCE
<b>REVENUES:</b>				
DEVELOPER CONTRIBUTIONS	\$41,425	\$20,713	\$8,713	(\$11,999)
<b>TOTAL REVENUES</b>	<b>\$41,425</b>	<b>\$20,713</b>	<b>\$8,713</b>	<b>(\$11,999)</b>
<b>EXPENDITURES:</b>				
<b>ADMINISTRATIVE:</b>				
SUPERVISORS FEES	\$4,000	\$2,000	\$0	\$2,000
FICA EXPENSE	\$306	\$153	\$0	\$153
ENGINEERING	\$2,000	\$1,000	\$0	\$1,000
ATTORNEY	\$6,000	\$3,000	\$193	\$2,808
AUDIT	\$3,500	\$0	\$0	\$0
MANAGEMENT FEES	\$15,000	\$7,500	\$7,500	\$0
INFORMATION TECHNOLOGY	\$1,000	\$500	\$500	\$0
TELEPHONE	\$200	\$100	\$19	\$81
POSTAGE	\$1,000	\$500	\$13	\$487
INSURANCE	\$5,625	\$0	\$0	\$0
PRINTING & BINDING	\$1,000	\$500	\$27	\$473
LEGAL ADVERTISING	\$1,000	\$500	\$285	\$215
OTHER CURRENT CHARGES	\$300	\$150	\$148	\$2
OFFICE SUPPLIES	\$319	\$160	\$1	\$158
DUES, LICENSE, & SUBSCRIPTIONS	\$175	\$175	\$175	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$41,425</b>	<b>\$16,238</b>	<b>\$8,861</b>	<b>\$7,376</b>
<b>EXCESS REVENUES (EXPENDITURES)</b>	<b>\$0</b>		<b>(\$148)</b>	
<b>FUND BALANCE - Beginning</b>	<b>\$0</b>		<b>\$11,974</b>	
<b>FUND BALANCE - Ending</b>	<b>\$0</b>		<b>\$11,826</b>	

## Founders Ridge Community Development District

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
<b>Revenues:</b>													
Developer Contributions	\$1,825	\$1,536	\$1,336	\$1,346	\$1,334	\$1,336	\$0	\$0	\$0	\$0	\$0	\$0	\$8,713
<b>Total Revenues</b>	<b>\$1,825</b>	<b>\$1,536</b>	<b>\$1,336</b>	<b>\$1,346</b>	<b>\$1,334</b>	<b>\$1,336</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,713</b>
<b>Expenditures</b>													
<b>Administrative</b>													
Supervisors Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
FICA Expense	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Engineering	\$52	\$141	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$193
Attorney	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Audit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Management Fees	\$1,250	\$1,250	\$1,250	\$1,250	\$1,250	\$1,250	\$0	\$0	\$0	\$0	\$0	\$0	\$7,500
Information Technology	\$83	\$83	\$83	\$83	\$83	\$83	\$0	\$0	\$0	\$0	\$0	\$0	\$500
Telephone	\$0	\$6	\$0	\$13	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19
Postage	\$6	\$2	\$2	\$0	\$0	\$3	\$0	\$0	\$0	\$0	\$0	\$0	\$13
Insurance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Printing & Binding	\$24	\$2	\$1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$27
Legal Advertising	\$285	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$285
Other Current Charges	\$25	\$25	\$25	\$25	\$25	\$25	\$0	\$0	\$0	\$0	\$0	\$0	\$148
Office Supplies	\$1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1
Dues, Licenses, & Subscriptions	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
<b>Total Expenditures</b>	<b>\$1,901</b>	<b>\$1,510</b>	<b>\$1,361</b>	<b>\$1,371</b>	<b>\$1,358</b>	<b>\$1,361</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,861</b>
<b>Excess Revenues (Expenditures)</b>	<b>(\$76)</b>	<b>\$27</b>	<b>(\$25)</b>	<b>(\$25)</b>	<b>(\$25)</b>	<b>(\$25)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>(\$148)</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)	Over and (short) Balance Due
12	9/10/12	2/21/13	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	-	-	-	-	\$ -
1- Revised	3/12/13	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	5/13/13			\$ 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
1	10/15/13			\$ 1,433.17	\$ 72.50	\$ 1,360.67	-	-	-	\$ 1,433.17
2	11/15/13			\$ 2,084.09	\$ 320.00	\$ 1,764.09	-	-	-	\$ 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
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	6/1/15			\$ 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
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			\$ 1,333.33	-	-	-	\$ 1,333.33	-	\$ 1,333.33
8	5/13/16			\$ 1,448.45	-	-	-	\$ 1,448.45	-	\$ 1,448.45
9	6/14/16			\$ 1,987.57	-	-	-	\$ 1,987.57	-	\$ 1,987.57
10	7/13/16			\$ 1,334.63	-	-	-	\$ 1,334.63	-	\$ 1,334.63
11	8/16/16			\$ 1,473.83	-	-	-	\$ 1,473.83	-	\$ 1,473.83

**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)	Over and (short) Balance Due
12	9/20/16			\$ 2,736.33	\$ -	\$ -	\$ -	\$ 2,736.33	\$ -	\$ 2,736.33
1- Revised	10/20/16			\$ 1,825.25	\$ -	\$ -	\$ -	\$ 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
<b>Due from Developer</b>				\$ 11,105.17	\$ 27,713.79	\$ 26,415.65	\$ 18,749.00	\$ 19,282.14	\$ 10,048.57	\$ 91,103.98
<b>Total Developer Contributions FY17</b>				<u>\$ 10,048.57</u>						

\*FY13 Portion of Funding Request

1

2

**Founders Ridge**  
Community Development District

**Funding Request FY16 #12**  
**September 20, 2016**

<b>Payee</b>	<b>General Fund</b>
<b>1 Governmental Management Services</b> Inv# 119 - Management Fees - September 2016	\$ 1,336.29
<b>2 Orlando Sentinel</b> Inv# 2881266 - Notice of FY17 Budget Adoption Meeting - August 2016	\$ 538.84
<b>3 Supervisor Fees</b> <b>April 19, 2016</b> Brian Dixon Daniel Robison	\$ 215.30 \$ 215.30
<b>September 6, 2016</b> Brian Dixon Daniel Robison	\$ 215.30 \$ 215.30
<hr/>	
<b>Total:</b>	<b>\$ 2,736.33</b>

Please make check payable to:

**Founders Ridge CDD**  
135 W. Central Blvd Suite 320  
Orlando, FL 32801

Wire Funds To:

**Founders Ridge CDD**  
SunTrust Bank, NA  
ABA#061000104  
Acct# 1000058981886  
Contact: Kelly Lawler  
(407) 237-1072

GMS-Central Florida, LLC

1001 Bradford Way  
Kingston, TN 37763

# LHD

# Invoice

Date	Invoice #
9/1/16	119

Bill To
Founders Ridge CDD 135 West Central Blvd. Suite 320 Orlando, FL 32801

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Management Fees September 2016 1-310-513-34		1,250.00	1,250.00
Computer Time September 2016 1-310-513-35		83.33	83.33
Office Supplies 1-310-513-51		0.45	0.45
Postage 1-310-513-42		2.51	2.51

<b>Total</b>	\$1,336.29
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,336.29



# Orlando Sentinel

MEDIA GROUP

PO Box 100608 Atlanta, GA 30384-0608  
adbilling@tronc.com 844-348-2445

41.1.7615 1 AT 0.396 75898D11.p02 187851 1-1 2.6



GMS-CF, LLC  
STACIE VANDERBILT  
C/O FOUNDERS RIDGE CDD  
135 W CENTRAL BLVD STE 320  
ORLANDO FL 32801-2435

## Legal Invoice and Summary

Billed Account # CU00120786  
Client Account #  
Invoice # 002881266  
Client Name

Billing Period 08/01/16 - 08/31/16  
Due Date 09/30/16

**TOTAL AMOUNT DUE 538.84**

00012078600012078603002881266 00053884 00053884 5

To ensure proper credit, please detach and return with remittance.

### Detail

Date	Tribune Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Net Amount
<b>Current Activity</b>						
08/16/16	OSCM246661	Classified Listings, Online			538.84	538.84
08/23/16		FISCAL YEAR 2016/2017 BUDGET 4389144				
<b>Total Current Advertising</b>						<b>538.84</b>
<p>1-310-513-418 Not. of Pub. Hearing - 09/06/2016</p>						
<b>Current</b>	<b>1-30</b>	<b>31-60</b>	<b>61-90</b>	<b>91+</b>	<b>Unapplied Amount</b>	
538.84	0.00	0.00	0.00	0.00	0.00	<b>Total Due: 538.84</b>

# RECEIVED

SEP 13 2016

Governmental Management Services-  
Central Florida, LLC

Billed Period 08/01/16-08/31/16    Billed Account # CU00120786    Billed Account Name GMS-CF, LLC    Client Account #    Client Account Name

# Orlando Sentinel

Published Daily  
ORANGE County, Florida

STATE OF FLORIDA

COUNTY OF LAKE

Before the undersigned authority personally appeared Brandon DeLoach / Maria Torres / Ingrid Quiles, who on oath says that he or she is an Advertising Representative of the ORLANDO SENTINEL, a DAILY newspaper published at the ORLANDO SENTINEL in ORANGE County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter of 11150-Public Hearing Notice, Tuesday, September 6, 2016 at 11:00 a.m was published in said newspaper in the issues of Aug 16, 2016; Aug 23, 2016.

Affiant further says that the said ORLANDO SENTINEL is a newspaper published in said ORANGE County, Florida, and that the said newspaper has heretofore been continuously published in said ORANGE County, Florida, each day and has been entered as periodicals matter at the post office in ORANGE County, Florida, in said ORANGE County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he or she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Brandon DeLoach  
Signature of Affiant

Brandon DeLoach  
Printed Name of Affiant

Sworn to and subscribed before me on this 23 day of August, 2016,  
by above Affiant, who is personally known to me ( X ) or who has produced  
identification ( ).

Cheryl Alli  
Signature of Notary Public



Name of Notary, Typed, Printed, or Stamped







# Founders Ridge

Community Development District

Funding Request FY17 #1  
October 20, 2016

<b>Payee</b>	<b>General Fund FY2016</b>	<b>General Fund FY2017</b>
<b>1 Department of Economic Opportunity</b> Inv# 39364 - FY17 Annual Special District Fee		\$ 175.00
<b>2 Governmental Management Services</b> Inv# 120 - Management Fees - October 2016		\$ 1,364.50
<b>3 Hopping Green &amp; Sams</b> Inv# 89756 - General Counsel - August 2016	\$ 202.00	
<b>4 Orlando Sentinel</b> Inv# 2932288 - Notice of FY17 Meetings - September 2016	\$ 83.75	
	<b>\$ 285.75</b>	<b>\$ 1,539.50</b>
	<b>Total:</b>	<b>\$ 1,825.25</b>

Please make check payable to:

**Founders Ridge CDD**  
135 W. Central Blvd Suite 320  
Orlando, FL 32801

Wire Funds To:

**Founders Ridge CDD**  
SunTrust Bank, NA  
ABA#061000104  
Acct# 1000058981886  
Contact: Kelly Lawler  
(407) 237-1072

**Florida Department of Economic Opportunity, Special District Accountability Program**  
**FY 2016/2017 Special District Fee Invoice and Update Form**  
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 39364			Date Invoiced: 10/03/2016
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/05/2016: \$175.00

**STEP 1: Review the following information, make changes directly on the form, and sign and date:**

**1. Special District's Name, Registered Agent's Name, and Registered Office Address:**



**Founders Ridge Community Development District**  
 Ms. Tucker Mackie  
 Hopping Green & Sams, P.A.  
 119 South Monroe Street, Suite 300  
 Tallahassee, FL 32301

- 2. Telephone: (850) 222-7500
- 3. Fax: (850) 224-8551
- 4. Email: TuckerM@hgsiaw.com
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: www.foundersridgeccd.com
- 8. County(ies): Lake
- 9. Function(s): Community Development
- 10. Boundary Map on File: 06/25/2007
- 11. Creation Document on File: 06/25/2007
- 12. Date Established: 04/30/2007
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: City of Minneola
- 15. Creation Document(s): City Ordinance 2007-06
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments
- 19. Most Recent Update: 10/06/2015

*Special District Fee - FY 17*  
*1-310-513-54*

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: Tucker J. Mackie Date 10/6/16

**STEP 2: Pay the annual fee or certify eligibility for the zero fee:**

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.FloridaJobs.org/SpecialDistrictFee](http://www.FloridaJobs.org/SpecialDistrictFee) or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
  - 1. \_\_\_ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
  - 2. \_\_\_ This special district is in compliance with the reporting requirements of the Department of Financial Services.
  - 3. \_\_\_ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2014/2015 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: \_\_\_ Denied: \_\_\_ Reason: \_\_\_\_\_

**STEP 3: Make a copy of this form for your records.**

**STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Office of Financial Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.**

GMS-Central Florida, LLC

1001 Bradford Way  
Kingston, TN 37763

# Invoice

Date	Invoice #
10/3/16	120

<b>Bill To</b>
Founders Ridge CDD 135 West Central Blvd. Suite 320 Orlando, FL 32801

#1 (hd)

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Management Fees October 2016 310-513-34		1,250.00	1,250.00
Information Technology October 2016 351		83.33	83.33
Office Supplies 51		0.54	0.54
Postage 42		6.33	6.33
Copies 425		24.30	24.30

<b>Total</b>		\$1,364.50
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$1,364.50

# Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

September 19, 2016

Founders Ridge Community Development District  
c/o Governmental Management Services  
135 W. Central Blvd.  
Suite 320  
Orlando, FL 32801

Bill Number 89756  
Billed through 08/31/2016

*\* 4 (h.w.)  
310-513-315*

**General Counsel**  
**FRCDD 00001 TFM**

**FOR PROFESSIONAL SERVICES RENDERED**

08/25/16	TFM	Confer with Flint.	0.20 hrs
08/31/16	TFM	Confer with Wilbourn regarding budget documents.	0.50 hrs
08/31/16	KEM	Prepare prompt payment memorandum, resolution and policies.	0.10 hrs
08/31/16	DGW	Confer with Mackie regarding appropriation resolution and funding agreement; transmit funding agreement to district manager.	0.20 hrs
Total fees for this matter			\$202.00

**MATTER SUMMARY**

Wilbourn, David - Paralegal	0.20 hrs	125 /hr	\$25.00
Ibarra, Katherine E. - Paralegal	0.10 hrs	125 /hr	\$12.50
Mackie, A.Tucker Frazee	0.70 hrs	235 /hr	\$164.50

TOTAL FEES \$202.00

**TOTAL CHARGES FOR THIS MATTER \$202.00**

**BILLING SUMMARY**

Wilbourn, David - Paralegal	0.20 hrs	125 /hr	\$25.00
Ibarra, Katherine E. - Paralegal	0.10 hrs	125 /hr	\$12.50
Mackie, A.Tucker Frazee	0.70 hrs	235 /hr	\$164.50

TOTAL FEES \$202.00

**TOTAL CHARGES FOR THIS BILL \$202.00**

**Please include the bill number on your check.**



# Orlando Sentinel

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 adbilling@trase.com 844-348-2445

42.1.7825 1 AT 0.398 82282D11.p02 221684 1-1 2.6



GMS-CF, LLC  
 STACIE VANDERBILT  
 C/O FOUNDERS RIDGE CDD  
 135 W CENTRAL BLVD STE 320  
 ORLANDO FL 32801-2435

## Legal Invoice and Summary

Billed Account # CU00120786  
 Client Account #  
 Invoice # 002932288  
 Client Name

Billing Period 09/01/16 - 09/30/16  
 Due Date 10/30/16

**TOTAL AMOUNT DUE 83.75**

00012078600012078603002932288 00008375 00008375 8

To ensure proper credit, please detach and return with remittance.

### Detail

Date	Invoice Reference #	Description	Ad Size/Units	Rate	Gross Amount	Net Amount
		<b>Balance Forward</b>				538.84
09/29/16		Payment Received: Ref# 000000000000154				538.84 CR
		<b>Current Activity</b>				
09/18/16	OSCM252981	Classified Listings, Online Founders Ridge CDD Notice of Meetings 4465462			83.75	83.75
		<b>Total Current Advertising</b>				83.75
		#5 310.513.48				
<b>RECEIVED</b>						
Governmental Management Services- Central Florida, LLC						
<b>Current</b>	<b>1-30</b>	<b>31-31</b>	<b>61-90</b>	<b>91+</b>	<b>Unapplied Amount</b>	
83.75	0.00	0.00	0.00	0.00	0.00	<b>Total Due: 83.75</b>

Billed Period 09/01/16-09/30/16 Billed Account # CU00120786 Billed Account Name GMS-CF, LLC Client Account # Client Account Name



SIGNATURE



MOTIVE



**Founders Ridge**  
Community Development District

Funding Request FY17 #2  
November 18, 2016

<b>Payee</b>	<b>General Fund FY2016</b>	<b>General Fund FY2017</b>
<b>1 Governmental Management Services</b> Inv# 121 - Management Fees - November 2016		\$ 1,343.74
<b>2 Hopping Green &amp; Sams</b> Inv# 90278 - General Counsel - September 2016	\$ 305.50	
	<b>\$ 305.50</b>	<b>\$ 1,343.74</b>
	<b>Total:</b>	<b>\$ 1,649.24</b>

Please make check payable to:

**Founders Ridge CDD**  
135 W. Central Blvd Suite 320  
Orlando, FL 32801

Wire Funds To:

**Founders Ridge CDD**  
SunTrust Bank, NA  
ABA#061000104  
Acct# 1000058981886  
Contact: Kelly Lawler  
(407) 237-1072

GMS-Central Florida, LLC

1001 Bradford Way  
Kingston, TN 37763

# Invoice

Date	Invoice #
11/2/16	121

<b>Bill To</b>
Founders Ridge CDD 135 West Central Blvd. Suite 320 Orlando, FL 32801

# 1 (ch)

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Management Fees November 2016 310 - 573 -34		1,250.00	1,250.00
Information Technology November 2016 351		83.33	83.33
Office Supplies 51		0.12	0.12
Postage 42		1.88	1.88
Copies 425		1.95	1.95
Telephone 41		6.46	6.46

<b>Total</b>		<b>\$1,343.74</b>
<b>Payments/Credits</b>		<b>\$0.00</b>
<b>Balance Due</b>		<b>\$1,343.74</b>



# Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

October 17, 2016

Founders Ridge Community Development District  
c/o Governmental Management Services  
135 W. Central Blvd.  
Suite 320  
Orlando, FL 32801

Bill Number 90278  
Billed through 09/30/2016

**General Counsel**

**FRCDD 00001 TFM**

**FOR PROFESSIONAL SERVICES RENDERED**

09/06/16	TFM	Prepare for and attend meeting by phone; follow-up from meeting.	0.90 hrs
09/19/16	TFM	Confer with District Manager regarding public records request; confer with Flint.	0.40 hrs
Total fees for this matter			\$305.50

**MATTER SUMMARY**

Mackie, A.Tucker Frazee	1.30 hrs	235 /hr	\$305.50
-------------------------	----------	---------	----------

TOTAL FEES \$305.50

**TOTAL CHARGES FOR THIS MATTER** \$305.50

**BILLING SUMMARY**

Mackie, A.Tucker Frazee	1.30 hrs	235 /hr	\$305.50
-------------------------	----------	---------	----------

TOTAL FEES \$305.50

**TOTAL CHARGES FOR THIS BILL** \$305.50

**Please include the bill number on your check.**

#4hd  
1-310-513-315  
CDD Mtg/Confer records req

**Founders Ridge**  
Community Development District

Funding Request FY17 #3  
December 16, 2016

<b>Payee</b>	<b>General Fund FY2017</b>
<b>1 Governmental Management Services</b> Inv# 122 - Management Fees - December 2016	\$ 1,336.38
	<b>\$ 1,336.38</b>
	<b>\$ 1,336.38</b>

Please make check payable to:

**Founders Ridge CDD**  
135 W. Central Blvd Suite 320  
Orlando, FL 32801

Wire Funds To:

**Founders Ridge CDD**  
SunTrust Bank, NA  
ABA#061000104  
Acct# 1000058981886  
Contact: Kelly Lawler  
(407) 237-1072

GMS-Central Florida, LLC

1001 Bradford Way  
Kingston, TN 37763

# Invoice

Date	Invoice #
12/2/16	122

<b>Bill To</b>
Founders Ridge CDD 135 West Central Blvd. Suite 320 Orlando, FL 32801

121

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Management Fees December 2016 1-310-513.34		1,250.00	1,250.00
Information Technology - December 2016 1-310-513.351		83.33	83.33
Office Supplies 1-310-513-51		0.21	0.21
Postage 1-310-513.42		2.09	2.09
Copies 1-310-513.425		0.75	0.75
<i>Hold</i>			

<b>Total</b>	\$1,336.38
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,336.38

**Founders Ridge**  
Community Development District

**Funding Request FY17 #4**  
**January 31, 2017**

<b>Payee</b>		<b>General Fund FY2017</b>
<b>1 Governmental Management Services</b>		
Inv# 123 - Management Fees - January 2017	\$	1,346.31
<b>2 Hopping Green &amp; Sams</b>		
Inv# 91430 - General Counsel - October - November 2016	\$	192.50
	\$	<b>1,538.81</b>
	\$	<b>1,538.81</b>

Please make check payable to:

**Founders Ridge CDD**  
135 W. Central Blvd Suite 320  
Orlando, FL 32801

Wire Funds To:

**Founders Ridge CDD**  
SunTrust Bank, NA  
ABA#061000104  
Acct# 1000058981886  
Contact: Kelly Lawler  
(407) 237-1072

GMS-Central Florida, LLC

1001 Bradford Way  
Kingston, TN 37763

# Invoice

Date	Invoice #
1/4/17	123

<b>Bill To</b>
Founders Ridge CDD 135 West Central Blvd. Suite 320 Orlando, FL 32801

#1 (hd)

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Management Fees January 2017 310 - 513 - 34		1,250.00	1,250.00
Information Technology - January 2017 351		83.33	83.33
Telephone 41		12.98	12.98
<b>Total</b>			\$1,346.31
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$1,346.31

<b>Total</b>	\$1,346.31
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,346.31

# Hopping Green & Sams

Attorneys and Counselors

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

*4 hd  
1.310.513.315  
Lo Meet / Prompt Policy / PR Request*

===== STATEMENT =====

December 27, 2016

Founders Ridge Community Development District  
c/o Governmental Management Services  
135 W. Central Blvd.  
Suite 320  
Orlando, FL 32801

Bill Number 91430  
Billed through 11/30/2016

**General Counsel**

**FRCDD 00001 TFM**

**FOR PROFESSIONAL SERVICES RENDERED**

10/06/16	WSH	Review and research public records request; prepare response and confer with district manager regarding same.	0.10 hrs
10/06/16	DGW	Draft prompt payment policies memorandum and resolution.	0.20 hrs
11/15/16	TFM	Prepare for and attend landowner's election meeting; follow-up.	0.60 hrs
Total fees for this matter			\$192.50

**MATTER SUMMARY**

Wilbourn, David - Paralegal	0.20 hrs	125 /hr	\$25.00
Mackie, A.Tucker Frazee	0.60 hrs	235 /hr	\$141.00
Haber, Wesley S.	0.10 hrs	265 /hr	\$26.50

TOTAL FEES \$192.50

**TOTAL CHARGES FOR THIS MATTER \$192.50**

**BILLING SUMMARY**

Wilbourn, David - Paralegal	0.20 hrs	125 /hr	\$25.00
Mackie, A.Tucker Frazee	0.60 hrs	235 /hr	\$141.00
Haber, Wesley S.	0.10 hrs	265 /hr	\$26.50

TOTAL FEES \$192.50

**TOTAL CHARGES FOR THIS BILL \$192.50**

**Please include the bill number on your check.**

# Founders Ridge

Community Development District

Funding Request FY17 #5  
February 17, 2017

Payee		General Fund FY2017
<b>1 Governmental Management Services</b>		
Inv# 124 - Management Fees - February 2017	\$	1,333.83
<b>2 Orlando Sentinel</b>		
Inv# 3127311 - Notice of Landowner/Board Meeting - October 2016	\$	285.00
	\$	<b>1,618.83</b>
	\$	<b>1,618.83</b>

Please make check payable to:

**Founders Ridge CDD**  
135 W. Central Blvd Suite 320  
Orlando, FL 32801

Wire Funds To:

**Founders Ridge CDD**  
SunTrust Bank, NA  
ABA#061000104  
Acct# 1000058981886  
Contact: Kelly Lawler  
(407) 237-1072

GMS-Central Florida, LLC

1001 Bradford Way  
Kingston, TN 37763

# Invoice

Date	Invoice #
2/1/17	124

<b>Bill To</b>
Founders Ridge CDD 135 West Central Blvd. Suite 320 Orlando, FL 32801

# 1 (Chd)

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Management Fees February 2017 310-513-34		1,250.00	1,250.00
Information Technology - February 2017 351		83.33	83.33
Office Supplies 51		0.03	0.03
Postage 42		0.47	0.47
		<b>Total</b>	<b>\$1,333.83</b>
		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Balance Due</b>	<b>\$1,333.83</b>

<b>Total</b>	<b>\$1,333.83</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$1,333.83</b>



# Orlando Sentinel

MEDIA GROUP

PO Box 100000 Atlanta, GA 30384-0000  
 adbilling@trons.com 844-348-2445

## Legal Invoice and Summary

Billed Account # CU00120786  
 Client Account #  
 Invoice # 003127311  
 Client Name

Billing Period 01/01/17 - 01/31/17  
 Due Date 11/30/16

23.2.5070 1 AB 0.400 17880D11 p02 305070 1-1 2 6



GMS-CF, LLC  
 STACIE VANDERBILT  
 C/O FOUNDERS RIDGE CDD  
 135 W CENTRAL BLVD STE 320  
 ORLANDO FL 32801-2435

**TOTAL AMOUNT DUE 285.00**

00012078600012078603003127311 00028500 00028500 9

To ensure proper credit, please detach and return with remittance.

### Detail

Date	Invoice Reference #	Description	Ad Size/ Rate Units	Gross Amount	Net Amount
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#### Current Activity

10/21/16	OSCM279118	Classified Listings, Online		285.00	285.00
10/26/16		November 15, 2016 at 11AM			
		4708136			

Total Current Advertising

285.00

*5  
 1,300 - 513-48  
 Ad of Landdown/Found 1 bid*

*paid*

RECEIVED

FEB 11 2017

BY: \_\_\_\_\_

Current	1-30	31-60	61-90	91+	Unapplied Amount	Total Due:
0.00	0.00	0.00	285.00	0.00	0.00	285.00

Billed Period 01/01/17-01/31/17 Billed Account # CU00120786 Billed Account Name GMS-CF, LLC Client Account # Client Account Name

Published Daily  
ORANGE County, Florida

STATE OF FLORIDA

COUNTY OF LAKE

Before the undersigned authority personally appeared Brandon DeLoach / Maria Torres, who on oath says that he or she is an Advertising Representative of the ORLANDO SENTINEL, a DAILY newspaper published at the ORLANDO SENTINEL in ORANGE County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter of 11200-Misc. Legal, November 15, 2016, 11AM was published in said newspaper in the issues of Oct 21, 2016; Oct 28, 2016.

Affiant further says that the said ORLANDO SENTINEL is a newspaper published in said ORANGE County, Florida, and that the said newspaper has heretofore been continuously published in said ORANGE County, Florida, each day and has been entered as periodicals matter at the post office in ORANGE County, Florida, in said ORANGE County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he or she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Bh Del

Signature of Affiant

Brandon DeLoach  
Printed Name of Affiant

Sworn to and subscribed before me on this 28 day of October, 2016, by above Affiant, who is personally known to me ( X ) or who has produced identification ( ).

Cheryl All

Signature of Notary Public



Name of Notary, Typed, Printed, or Stamped

**NOTICE OF LANDOWNERS' AND BOARD OF SUPERVISORS MEETING**  
Notice is hereby given to all landowners within the Boarders State Community Development District (the "District") for lands generally described as portions of a parcel of land approximately 22.10 acres, generally located in Lake County, Florida, advising that a meeting of the landowners will be held for the purpose of electing three (3) supervisors.  
Date: November 15, 2016  
Time: 7:00 AM  
Place: Orlando City Hall  
100 N. U.S. Highway 17  
Orlando, FL 32711  
Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager located at 135 W. Central Blvd., Suite 200, Orlando, FL 32801. At said meeting each landowner or his/her proxy shall be entitled to cast one vote per parcel of land owned by him/her and located within the District for each person elected. A fraction of an acre shall be treated as one acre.  
Immediately following the landowners' meeting there will be convened a regular meeting of the Board of Supervisors. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development District. A copy of the agenda for this meeting may be obtained from the District Manager at 135 W. Central Blvd., Suite 200, Orlando, FL 32801.  
The meeting may be continued to a date, time, and place as selected by motion of the majority of Board Members participating. There may be adjournment from one or more Supervisors, but if other individuals will participate by speaker invitation.  
Any person requesting special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (407) 241-2200 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service 1-800-368-6871 for aid in contacting the District Office.  
Each person who decides to appear in person at this meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to prepare and a verbatim record of the proceedings is made. Including the testimony and evidence upon which such opened it to be heard.  
George H. Pitt  
Governmental Management Services -  
Central Florida, LLC  
District Manager  
LAKESHORE 11/28/16 11:28 AM

# Founders Ridge

Community Development District

Funding Request FY17 #6  
March 21, 2017

Payee	General Fund FY2017
<b>1 Governmental Management Services</b> Inv# 125 - Management Fees - March 2017	\$ 1,336.01
	<b>\$ 1,336.01</b>
	<b><u>\$ 1,336.01</u></b>

Please make check payable to:

**Founders Ridge CDD**  
135 W. Central Blvd Suite 320  
Orlando, FL 32801

Wire Funds To:

**Founders Ridge CDD**  
SunTrust Bank, NA  
ABA#061000104  
Acct# 1000058981886  
Contact: Kelly Lawler  
(407) 237-1072

GMS-Central Florida, LLC

1001 Bradford Way  
Kingston, TN 37763

# Invoice

Date	Invoice #
3/1/17	125

<b>Bill To</b>
Founders Ridge CDD 135 West Central Blvd. Suite 320 Orlando, FL 32801

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Management Fees March 2017 1.31.513 34		1,250.00	1,250.00
Information Technology - March 2017 1.31.513 361		83.33	83.33
Office Supplies 1.31.513 5		0.18	0.18
Postage 1.31.513 42		2.50	2.50
1 hd			
		<b>Total</b>	\$1,336.01
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$1,336.01



# Founders Ridge

Community Development District

Funding Request FY17 #7  
April 11, 2017

Payee	General Fund FY2017
<b>1 Governmental Management Services</b> Inv# 126 - Management Fees - April 2017	\$ 1,335.30
	<b>\$ 1,335.30</b>
	<b><u>\$ 1,335.30</u></b>

Please make check payable to:

**Founders Ridge CDD**  
135 W. Central Blvd Suite 320  
Orlando, FL 32801

Wire Funds To:

**Founders Ridge CDD**  
SunTrust Bank, NA  
ABA#061000104  
Acct# 1000058981886  
Contact: Kelly Lawler  
(407) 237-1072

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

# Invoice

**Invoice #:** 126  
**Invoice Date:** 4/3/17  
**Due Date:** 4/3/17  
**Case:**  
**P.O. Number:**

**Bill To:**  
 Founders Ridge CDD  
 135 West Central Blvd.  
 Suite 320  
 Orlando, FL 32801

Description	Hours/Qty	Rate	Amount
Management Fees April 2017 1-310-513-34		1,250.00	1,250.00
Information Technology - April 2017 1-310-513-351		83.33	83.33
Office Supplies 1-310-513-51		0.15	0.15
Postage 1-310-513-42		1.82	1.82
1 hd			
<b>Total</b>			<b>\$1,335.30</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$1,335.30</b>