

*Founders Ridge Community
Development District*

Agenda

April 29, 2019

AGENDA

Founders Ridge

Community Development District

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

April 22, 2019

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 **Monday, April 29, 2019 at 11:00 AM** at the **Minneola City Hall, 800 N. U.S. Highway 27, Minneola, FL 34715**. 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 Oath of Office of Newly Elected Supervisors
 - B. Consideration of Resolution 2019-01 Canvassing and Certifying the Results of the Landowners' Election
 - C. Election of Officers
 - D. Consideration of Resolution 2019-02 Electing Officers
4. Approval of Minutes of the September 11, 2018 Board of Supervisors Meeting and Acceptance of the Minutes of the November 13, 2018 Landowners' Meeting
5. Consideration of Resolution 2019-03 Approving the Proposed Fiscal Year 2020 Budget and Setting a Public Hearing
6. Consideration of Proposal with VGlobalTech Regarding ADA Website Compliance
7. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. District Manager's Report
 1. Balance Sheet and Income Statement
 2. Ratification of FY18 Funding Request #12
 3. Ratification of FY19 Funding Requests #1 - 6
 4. Consideration of FY19 Funding Request #7
 5. Presentation of Number of Registered Voters - 0
8. Supervisor's Requests
9. 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 administration of oath of office to the newly elected supervisors. There is no back-up material. Section B is consideration of Resolution 2019-01 canvassing and certifying the results of the Landowners' Election. The Resolution is enclosed for your review. Section C is election of officers and section D is the consideration of Resolution 2019-02 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 11, 2018 Board of Supervisors meeting and acceptance of the minutes from the November 13, 2018 Landowners' meeting. The minutes are enclosed for your review.

The fifth order of business is the consideration of Resolution 2019-03 approving the proposed budget for the Fiscal Year 2020 and setting a public hearing. Once approved, the proposed budget will be transmitted to the governing authorities at least 60 days prior to the final budget hearing. A copy of the Resolution and proposed budget is enclosed for your review.

The sixth order of business is consideration of proposal with VGlobalTech regarding ADA website compliance. A copy of the proposal is enclosed for your review.

Section C of the seventh 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 2018 funding request #12, and Section 3 is the ratification of Fiscal Year 2019 funding requests #1 - 6. Section 4 is consideration of Fiscal Year 2019 funding request #7. All of the funding requests and supporting documentation have been enclosed for your review. Section 5 is the presentation of the number of registered voters within the boundaries of the District. A copy of the letter from the Lake County Supervisor of Elections is 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: Tucker Mackie, District Counsel
Darrin Mossing, GMS

Enclosures

SECTION III

SECTION B

RESOLUTION 2019-01

A RESOLUTION CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNERS' 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 13, 2018**, 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 canvass 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>
<u>Daniel Robison</u>	<u>258</u>	4-Year Term
<u>Daniel Williams</u>	<u>258</u>	4-Year Term
<u>Deborah Mills</u>	<u>257</u>	2-Year Term

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

Adopted this 29th day of April, 2019.

Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION D

RESOLUTION 2019-02

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE
FOUNDERS RIDGE COMMUNITY DEVELOPMENT DISTRICT
ELECTING THE OFFICERS OF THE DISTRICT AND
PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, the Founders Ridge Community Development District (the “District”) is a local unit of special purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors of the District (“Board”) desires to elect the Officers of the District.

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

- Section 1.** _____ is elected Chairman.
- Section 2.** _____ is elected Vice-Chairman.
- Section 3.** _____ is elected Secretary.
- Section 4.** _____ is elected Assistant Secretary.
_____ is elected Assistant Secretary.
_____ is elected Assistant Secretary.
_____ is elected Assistant Secretary.
- Section 5.** _____ is elected Treasurer.
- Section 6.** _____ is elected Assistant Treasurer.
- Section 7.** This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 29th day of April, 2019.

ATTEST:

**FOUNDERS RIDGE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson/Vice-Chairperson

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, September 11, 2018 at 11:00 a.m. in the Minneola City Hall, 800 N. U.S. Highway 27, Minneola, Florida.

Present and constituting a quorum were:

Daniel Robison	Chairman
Kimball Woodbury	Vice Chairman
Philip Tatich	Assistant Secretary
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 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. Acceptance of Resignation of Deborah Mills

On MOTION by Mr. Tatich seconded by Mr. Robison with all in favor Deborah Mills' resignation was accepted.
--

B. Appointment of Individual to Fill the Board Vacancy with a Term Ending November 2020

On MOTION by Mr. Robison seconded by Ms. Barbaree with all in favor Kimball Woodbury was appointed to fill the unexpired term of office.

C. Administration of Oath of Office to Newly Appointed Board Member

Mr. Flint being a Notary Public of the State of Florida administered the Oath of Office to Mr. Woodbury.

Mr. Flint stated attached to the Oath is a Form 1 Statement of Financial Interest, which needs to be filed with the Supervisor of Elections in the County in which you reside within 30 days of today. It is important that you do that and we recommend that you get a date stamp receipt or send it so that you can track delivery because you could be fined up to \$25 a day up to \$1,500. In future years they will mail a new one to you in early June, you have to refile every year by July 1st.

D. Consideration of Resolution 2018-03 Electing Officers

On MOTION by Mr. Robison seconded by Mr. Tatich with all in favor Resolution 2018-03 electing Mr. Woodbury as Vice Chairman, Dan Williams as Assistant Secretary and all other officers remaining the same was approved.

FOURTH ORDER OF BUSINESS

Approval of the Minutes of May 15, 2018 Meeting

On MOTION by Mr. Robison seconded by Ms. Barbaree with all in favor the minutes of the May 15, 2018 meeting were approved as presented.

FIFTH ORDER OF BUSINESS

Public Hearing to Consideration of Resolution 2018-04 Adopting the Fiscal Year 2019 budget and Relating to the Annual Appropriations

Mr. Flint stated the Board earlier this year approved a proposed budget and set the date, place and time for the public hearing for its final consideration. Exhibit A to the resolution is the proposed budget. It contemplates that the District would continue to operate under a developer funding agreement versus imposing O&M assessments at this time. It is a minimal

administrative budget at this point if the District starts to develop and change course this can be amended and any changes could be made later.

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

Mr. Flint stated there being no members of the public to provide comment or testimony we will bring it back to the Board for discussion and consideration of the resolution.

On MOTION by Mr. Robison seconded by Ms. Barbaree with all in favor Resolution 2018-04 was approved.

On MOTION by Mr. Tatich seconded by Mr. Robison with all in favor the public hearing was closed.

SIXTH ORDER OF BUSINESS

Consideration of Fiscal Year 2019 Budget Funding Agreement

Mr. Flint stated next is the funding agreement that will serve as the funding source for the budget that was just adopted. That budget as well as the legal description of the boundaries of the District are attached as exhibits to this funding agreement. I know the property is in the process of being sold technically as of today I think these two entities are the proper entities whether those are going to change in the next couple week we can amend the funding agreement.

Ms. Mackie stated I think that agreement provides for the ability to be assigned and we would follow the process in the agreement to do so.

On MOTION by Ms. Barbaree seconded by Mr. Woodbury with all in favor the Fiscal Year 2019 Budget Funding Agreement between the District and Founders Ridge Development, LLC and Founders Ridge Development II, LLC was approved.

SEVENTH 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

1. Balance Sheet and Income Statement

A copy of the financials was included in the agenda package.

2. Ratification of Funding Requests 8-10

3. Consideration of FY18 Funding Request no. 11

On MOTION by Mr. Robison seconded by Ms. Barbaree with all in favor the fiscal year funding requests 8-10 were ratified and Fiscal Year 2019 funding request 11 was approved.

4. Approval of Fiscal Year 2019 Meeting Schedule

Mr. Flint stated each year the Board is required to approve an annual meeting schedule and in the past you have approved a notice indicating that you will meet on an as needed basis and when we do meet we will meet all the legal requirements for noticing.

On MOTION by Mr. Tatich seconded by Ms. Barbaree with all in favor a notice indicating the Board will meet on an as needed basis in Fiscal Year 2019 was approved.

EIGHTH ORDER OF BUSINESS

Supervisors' Requests

There not being any, the next item followed.

NINTH ORDER OF BUSINESS

Audience Comments

There being none,

On MOTION by Mr. Tatich seconded by Mr. Woodbury with all in favor the meeting adjourned at 11:14 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 13, 2018 at 11:00 a.m. in the Minneola City Hall, 800 N. U.S. Highway 27, Minneola, Florida.

Present were:

Daniel Robison
Kimball Woodbury
Jill Burns
Tucker Mackie by phone

FIRST ORDER OF BUSINESS

Determination of Number of Voting Units Represented

Ms. Burns stated Dan Robison is proxyholder for Founders Ridge Development and represents 257.83 acres and is authorized to cast 258 votes.

SECOND ORDER OF BUSINESS

Call to Order

Ms. Burns called the Landowners' meeting to order at 11:00 a.m.

THIRD ORDER OF BUSINESS

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

Mr. Robison designated Ms. Burns as Chairperson for purposes of conducting the Landowners meeting.

FOURTH ORDER OF BUSINESS

Nominations for the Position of Supervisor

Ms. Burns stated we have three seats up for election, seat 1, seat 3 and seat 4.

Mr. Robison nominated himself for seat one and cast 258 votes.

Mr. Robison nominated Daniel Williams for seat 3 and cast 258 votes.

Mr. Robison nominated Deborah Mills for seat 4 and cast 257 votes.

FIFTH ORDER OF BUSINESS

Casting of Ballots

SIXTH ORDER OF BUSINESS

Tabulation of Ballots

Ms. Burns stated the tabulation is as follows: Seat 1 Daniel Robison with 258 votes will serve a four-year term of office, Seat 3 Dan Williams with 258 votes will serve a four-year term of office and Seat 4 Deborah Mills with 257 votes 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

RESOLUTION 2019-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE FOUNDERS RIDGE COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2019/2020 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors (“**Board**”) of the Founders Ridge Community Development District (“**District**”) prior to June 15, 2019, a proposed budget (“**Proposed Budget**”) for the fiscal year beginning October 1, 2019 and ending September 30, 2020 (“**Fiscal Year 2019/2020**”); 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. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2019/2020 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE: July 29, 2019

HOUR: 11:00 a.m.

LOCATION: City of Minneola City Hall
800 N. US Highway 27
Minneola, FL 34715

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Lake County and the City of Minneola at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District’s Secretary is further directed to post the approved Proposed Budget on the District’s website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

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

7. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

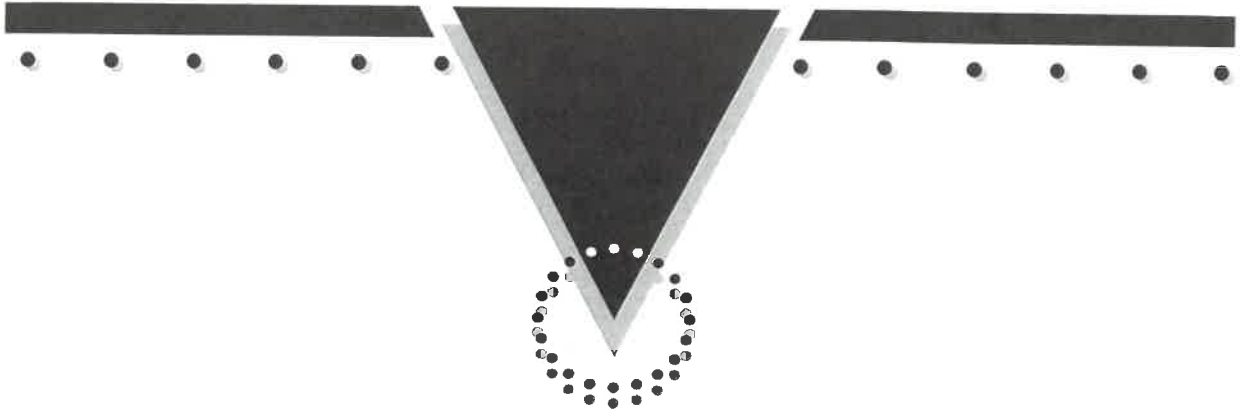
PASSED AND ADOPTED THIS 29th DAY OF APRIL, 2019.

ATTEST:

**FOUNDERS RIDGE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary

By: _____
Its: _____



FOUNDERS RIDGE
Community Development District

Proposed Budget
FY 2020



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1 _____ General Fund

2-3 _____ General Fund Narrative

Founders Ridge

Community Development District

<u>Description</u>	<u>Adopted Budget FY2019</u>	<u>Proposed Budget FY2020</u>
<u>Revenues</u>		
Developer Contributions	\$41,425	\$41,425
<i>Total Revenues</i>	<u>\$41,425</u>	<u>\$41,425</u>
<u>Expenditures</u>		
<i>Administrative</i>		
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
<i>Total Expenditures</i>	<u>\$41,425</u>	<u>\$41,425</u>
Excess Revenues/(Expenditures)	<u>\$0</u>	<u>\$0</u>

**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.

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 CDD Website Compliance Proposal

(URL: <http://www.foundersridgecdd.com>)

Website Accessibility for People with Disabilities as per

Nondiscrimination requirements of Title II of the American Disabilities Act (ADA)

Date	Version#	Comments	Author
May 25, 2018	1.0	Initial version	VB Joshi
June 18, 2018	1.1	Added document conversion cost	VB Joshi Kristen Thornburgh
June 21, 2018	1.2	Added WCAG Standards Compliance	VB Joshi
August 10, 2018	1.3	Added CDD Specific details	VB Joshi
Jan 5 th 2019	1.4	Discussion with Management Company	VB Joshi
Feb 15 th 2019	2.0	Human Audit Seal	VB Joshi



VGlobalTech's Compliance Seal & Human Audit Compliance Seal



VGlobalTech the ADA, WCAG Compliance Experts, with over 100 ADA & WCAG compliant websites created (....and counting) to-date! We have also partnered with a non-profit agency to conduct Human Audit and Certification Seal

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1.0 The Law

Source:

http://www.leg.state.fl.us/statutes/index.cfm?App_mode=Display_Statute&URL=0100-0199/0189/Sections/0189.069.html

189.069 Special districts; required reporting of information; web-based public access.—

(1) Beginning on October 1, 2015, or by the end of the first full fiscal year after its creation, each special district shall maintain an official website containing the information required by this section. Each special district shall submit its official website address to the department.

(a) Each independent special district shall maintain a separate website.

(b) Each dependent special district shall be prominently displayed on the home page of the website of the local general-purpose government upon which it is dependent with a hyperlink to such webpages as are necessary to provide the information required by this section. A dependent special district may maintain a separate website providing the information required by this section.

(2)(a) A special district shall post the following information, at a minimum, on the district's official website:

1. The full legal name of the special district.
2. The public purpose of the special district.
3. The name, official address, official e-mail address, and, if applicable, term and appointing authority for each member of the governing body of the special district.
4. The fiscal year of the special district.
5. The full text of the special district's charter, the date of establishment, the establishing entity, and the statute or statutes under which the special district operates, if different from the statute or statutes under which the special district was established. Community development districts may reference chapter 190 as the uniform charter but must include information relating to any grant of special powers.
6. The mailing address, e-mail address, telephone number, and website uniform resource locator of the special district.

7. A description of the boundaries or service area of, and the services provided by, the special district.
 8. A listing of all taxes, fees, assessments, or charges imposed and collected by the special district, including the rates or amounts for the fiscal year and the statutory authority for the levy of the tax, fee, assessment, or charge. For purposes of this subparagraph, charges do not include patient charges by a hospital or other health care provider.
 9. The primary contact information for the special district for purposes of communication from the department.
 10. A code of ethics adopted by the special district, if applicable, and a hyperlink to generally applicable ethics provisions.
 11. The budget of the special district and any amendments thereto in accordance with s.189.016.
 12. The final, complete audit report for the most recent completed fiscal year and audit reports required by law or authorized by the governing body of the special district.
 13. A listing of its regularly scheduled public meetings as required by s. 189.015(1).
 14. The public facilities report, if applicable.
 15. The link to the Department of Financial Services' website as set forth in s. 218.32(1)(g).
 16. At least 7 days before each meeting or workshop, the agenda of the event, along with any meeting materials available in an electronic format, excluding confidential and exempt information. The information must remain on the website for at least 1 year after the event.
- (b) The department's website list of special districts in the state required under s. 189.061 shall include a link for each special district that provides web-based access to the public for all information and documentation required for submission to the department pursuant to subsection

2.0 ADA & WCAG Compliance – Introduction

Every individual must have equal access to information whether it is in person service or online. This is a general agreement and understanding of access.

The Internet has dramatically changed the way state and local governments do business. Today, government agencies routinely make much more information about their programs, activities, and services available to the public by posting it on their websites. As a result, many people can easily access this information seven day a week, 24 hours a day.

Many government services and activities are also provided on websites because the public is able to participate in them at any time of day and without the assistance of government personnel. Many government websites offer a low cost, quick, and convenient way of filing tax returns, paying bills, renewing licenses, signing up for programs, applying for permits or funding, submitting job applications, and performing a wide variety of other activities.

The **Americans with Disabilities Act (ADA)** and, if the government entities receive federal funding, the Rehabilitation Act of 1973 generally require that state and local governments provide qualified individuals with disabilities equal access to their programs, services, or activities unless doing so would fundamentally alter the nature of their programs, services, or activities or would impose an undue burden. One way to help meet these requirements is to ensure that government websites have accessible features for people with disabilities, using the simple steps described in this document. An agency with an inaccessible website may also meet its legal obligations by providing an alternative accessible way for citizens to use the programs or services, such as a staffed telephone information line. These alternatives, however, are unlikely to provide an equal degree of access in terms of hours of operation and the range of options and programs available.

The World Wide Web Consortium (W3C) sets the main international standards for the World Wide Web and its accessibility. W3C created the Web Content Accessibility Guidelines (WCAG 2.0 and 2.1) which are similar to Section 508, but on an international level. WCAG 2.0 and 2.1 requires specific techniques for compliance and is more current than Section 508.

Many countries and international organizations require compliance with WCAG 2.0 and 2.1. The guidelines are categorized into three levels of compliance: A (must support), AA (should support), and AAA (may support). Representatives from the accessibility community around the world participate in the evolution of these guidelines.

Source: <https://www.w3.org/WAI/standards-guidelines/wcag/>

Visit <http://vglobaltech.com/website-compliance/> for more details, do a website compliance check on your website and to download a PDF proposal.

2.1 Common Problems and VGlobalTech Solutions for Website Accessibility

2.1.1 Problem: Images Without Text Equivalents

Solution: Add a Text Equivalent to Every Image

Adding a line of simple HTML code to provide text for each image and graphic will enable a user with a vision disability to understand what it is. Add a type of HTML tag, such as an “alt” tag for brief amounts of text or a “longdesc” tag for large amounts, to each image and graphic on your agency’s website.

The words in the tag should be more than a description. They should provide a text equivalent of the image. In other words, the tag should include the same meaningful information that other users obtain by looking at the image. In the example of the mayor’s picture, adding an “alt” tag with the words “Photograph of Mayor Jane Smith” provides a meaningful description.

In some circumstances, longer and more detailed text will be necessary to convey the same meaningful information that other visitors to the website can see. For example, a map showing the locations of neighborhood branches of a city library needs a tag with much more information in text format. In that instance, where the map conveys the locations of several facilities, add a “longdesc” tag that includes a text equivalent description of each location shown on the map – e.g., “City Center Library, 433 N. Main Street, located on North Main Street between 4th Avenue and 5th Avenue.”

2.1.2 Problem: Documents Are Not Posted In an Accessible Format

Solution: Post Documents in a Text-Based Format

Always provide documents in an alternative text-based format, such as HTML or RTF (Rich Text Format), in addition to PDF. Text-based formats are the most compatible with assistive technologies.

2.1.3 Problem: Specifying Colors and Font Sizes

Solution: Avoid Dictating Colors and Font Settings

Websites should be designed so they can be viewed with the color and font sizes set in users’ web browsers and operating systems. Users with low vision must be able to specify the text and background colors as well as the font sizes needed to see webpage content.

2.1.4 Problem: Videos and Other Multimedia Lack Accessible Features

Solution: Include Audio Descriptions and Captions

Videos need to incorporate features that make them accessible to everyone. Provide audio descriptions of images (including changes in setting, gestures, and other details) to make videos accessible to people who are blind or have low vision. Provide text captions synchronized with the video images to make videos and audio tracks accessible to people who are deaf or hard of hearing.

2.1.5 Web Content Accessibility Guidelines (WCAG)

Understanding the Four Principles of Accessibility

The guidelines and Success Criteria are organized around the following four principles, which lay the foundation necessary for anyone to access and use Web content. Anyone who wants to use the Web must have content that is:

1. **Perceivable** - Information and user interface components must be presentable to users in ways they can perceive.
 - This means that users must be able to perceive the information being presented (it can't be invisible to all of their senses)
2. **Operable** - User interface components and navigation must be operable.
 - This means that users must be able to operate the interface (the interface cannot require interaction that a user cannot perform)
3. **Understandable** - Information and the operation of user interface must be understandable.
 - This means that users must be able to understand the information as well as the operation of the user interface (the content or operation cannot be beyond their understanding)
4. **Robust** - Content must be robust enough that it can be interpreted reliably by a wide variety of user agents, including assistive technologies.
 - This means that users must be able to access the content as technologies advance (as technologies and user agents evolve, the content should remain accessible)

If any of these are not true, users with disabilities will not be able to use the Web.

Under each of the principles are guidelines and Success Criteria that help to address these principles for people with disabilities. There are many general usability guidelines that make content more **usable by all people**, including those with disabilities. However, in WCAG 2.1, we only include those guidelines that address problems particular to people with disabilities. This includes issues that block access or interfere with access to the Web more severely for people with disabilities.

See reference section at the end of this document for more information and websites for ADA, Usability and other important compliance issues and solutions.

VGlobalTech development and business management team shall study these compliance guidelines and with our technical capabilities apply these to make your website accessible, compatible and fully functional for all people, including those with disabilities.

Upon full remediation the CDD Website shall receive VGlobalTech's and Human Audit Compliance Seals

3.0 Pricing

Website Complexity: **Small Level Websites**

VGlobalTech team shall complete the following critical tasks for client website. All costs below are per website / CDD:

3.1 One time (website conversion and compliance cost):

	Task
1.	Perform ADA Website Compliance Check for current website – Update ALL webpages on the website / Create new website with all current content. Create an accessibility before and after document, code review, html updates, plugins / security updates required for ADA and WCAG compliance
2.	Cross-Device Check (Website needs to appear as per ADA standards on Mobile Phones, Tablets, Desktops etc). Braille Readers, Other assistance technology compatibility
3.	ADA Standards application (as per Section 1 above). ADA.gov, Web Content Accessibility Guidelines (WCAG)
4.	PDF Documents conversion (to Text, HTML etc) as needed for ADA Compliance / Reader Compliance
5.	Create a webpage showing websites ADA Compliance efforts
6.	Create customized footer with VGlobalTech’s ADA Compliance Seal (valid for 1 year only)
	Total (one-time compliance / conversion cost): \$2375 / one time

3.2 ADA Compliance Yearly Maintenance and Upgrade starting after initial conversion is completed (Annual Maintenance – It is critical to maintain compliance as websites get updated):

VGlobalTech team shall complete the following critical tasks for client website. All costs below are per website / CDD:

	Task
1.	Perform ADA Website Compliance Check for current website – All new webpages on the website
2.	Cross-Device Check (Website needs to appear as per ADA standards on Mobile Phones, Tablets, Desktops etc)
3.	Update footer with VGlobalTech’s ADA Compliance Seal (extended for current year)
4.	Support (upto 8 hr / month) for the year including updates to newly added pages, upgrade to new standards (if any). Posting new documents, minutes, agendas etc to the websites as needed – Worry Free Monthly Maintenance.
5.	PDF Documents conversion (to Text, HTML etc) as needed for ADA Compliance / Reader Compliance – Upto 2 years of documents only as required by Florida Statute
	Annual Maintenance (starts after initial compliance engagement quoted above section is complete): \$1350 / year (can be broken up into smaller monthly bills)

This proposal includes following points, stipulations terms and conditions:

*(1) conference call or in person meetings per month with client to review metrics, results and monthly recaps **unless otherwise noted*

* email and phone communication

*Anything out of the scope of work in the above proposal will be addressed and client will be immediately notified. After notification of additional work, a subsequent quote will be provided to cover that work.

*Client is responsible to adhering to timelines as far as information required to complete the task is concerned. If timelines are not adhered to and exceed 15 business days past the current marketing months, last day, all work will end. A new month with new allocated costs will be presented for future work to commence. No refunds and owed work will be due unless otherwise agreed upon. **An Invoice will be provided once signature approval of this project proposal. Payments will be made to VGLOBALTECH**

*Client is responsible for verifying quality of work, providing feedback, verifying that compliance has been met as required. VGlobalTech team shall not be responsible for any legal ramifications arising from work not done as per external agencies / organizations / associations needs if proper feedback is not provided by the customer. VGlobalTech's work will be in best faith but cannot guarantee all compliance / legal needs since we are not the SME's in the compliance area. VGlobalTech shall not be liable for any legal ramifications arising from compliance issues.

Refund Policy: The client may halt work and request for a refund within seven days of the date of signing this services agreement by mailing a signed letter to the main address listed on www.VGlobalTech.com website. If client requests a refund within seven days of the date of signing their agreement they shall be liable to pay for all work completed and will be refunded the remaining balance of the initial payment if billable work has not exceeded a charge that would be greater than client's initial payment. If client requests a refund after the seven days from the date of the signing of the agreement client is liable to pay for all work completed plus an additional 25% of any remaining balance that may still be due. Once line item projects are complete no refunds will be issued. Confidentiality: All information between client and service provider inclusive of technical and business information relating to proprietary ideas, patentable ideas and/or trade secrets, existing and/or contemplated products and services, research and development, production, costs, profit and margin information, finances and financial projections, customers, clients, marketing, and current or future business plans and models, regardless of whether such information is designated as "Confidential Information" at the time of its disclosure and will be treated as such and with absolute confidentiality and will not be shared or used, which will be maintained at all times. The client is not allowed to disclose their price with any third parties. Doing so is in breach of this agreement. All information development will be shared and proprietary information and property between client and service providers.

4.0 Proposal Acceptance:

To accept these project, associated costs and conditions as listed above please sign and date below.

The VGlobalTech proposed solution and terms have been accepted by the customer and the VGlobalTech team can proceed with the project. All payments shall be made according to this agreement.

Select Proper Option Below, Sign and Date, Return to contact@vglobaltech.com:

Section 3.1: One time (website conversion and compliance cost):

Section 3.1: One time (website conversion and compliance cost)

+

Section 3.2 ADA Compliance Yearly Maintenance and Upgrade starting after initial conversion is completed (Annual Maintenance – It is critical to maintain compliance as websites get updated):

For Customer

Date

VB Joshi

For VGlobalTech

Date

5.0 References:

ADA Best Practices Tool Kit for State and Local Governments:

<https://www.ada.gov/pcatoolkit/chap5toolkit.htm>

U.S. Department of Justice, Civil Rights Division, Disability Rights Section

<https://www.ada.gov/websites2.htm>

Web design Standards: <https://www.w3schools.com/>

Web Content Accessibility Guidelines (WCAG) <https://www.w3.org/TR/WCAG21/>

VGlobalTech Web Content Accessibility Implementation and Checkpoints:

<http://vglobaltech.com/website-compliance/>



VGlobalTech.com ~ Experience Innovation

Your strategic partner for Web Design, Software, Marketing, and SEO solutions.

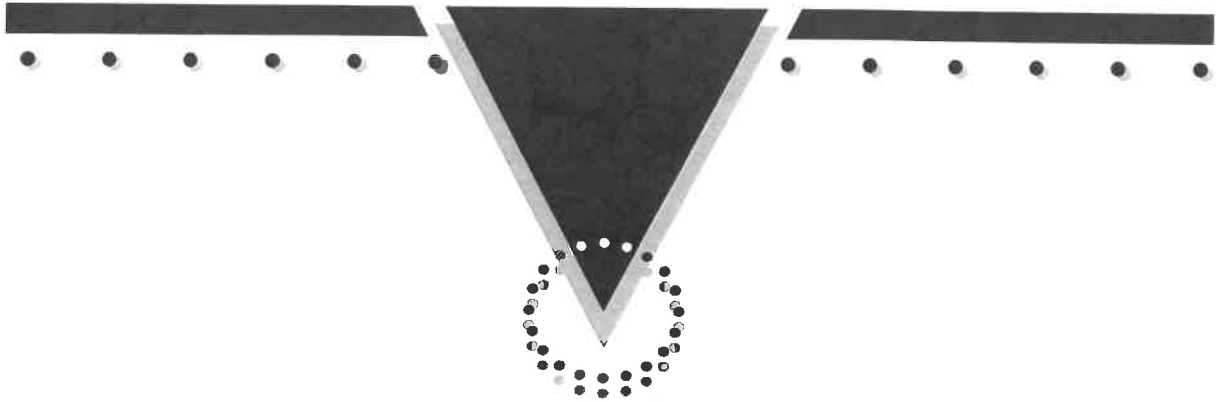
Call: 321-947-7777 | Email: contact@VGlobalTech.com

Private and Confidential Document. No part of this document shall be produced, sent, copied to any parties it is not intended for. It is intended for the entities listed clearly on this proposal. Any distribution without written consent shall be prosecuted.

SECTION VII

SECTION C

SECTION 1



**FOUNDERS RIDGE
Community Development District**

Unaudited Financial Reporting

March 31, 2019



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
BALANCE SHEET
March 31, 2019

	General
<u>ASSETS:</u>	
Cash	\$659
Due from Developer	\$131,977
TOTAL ASSETS	\$132,636
<u>LIABILITIES:</u>	
Accounts Payable	\$116,834
<u>FUND EQUITY AND OTHER CREDITS:</u>	
FUND BALANCES:	
Unrestricted	\$15,803
TOTAL LIABILITIES & FUND EQUITY	\$132,636

**Founders Ridge
COMMUNITY DEVELOPMENT DISTRICT**

GENERAL FUND

Statement of Revenues & Expenditures

For The Period Ending March 31, 2019

	BUDGET	PRORATED BUDGET THRU 3/31/19	ACTUAL THRU 3/31/19	VARIANCE
REVENUES:				
DEVELOPER CONTRIBUTIONS	\$41,425	\$20,713	\$8,683	(\$12,030)
TOTAL REVENUES	\$41,425	\$20,713	\$8,683	(\$12,030)
EXPENDITURES:				
ADMINISTRATIVE:				
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	\$214	\$2,787
ANNUAL 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	\$6	\$94
POSTAGE	\$1,000	\$500	\$15	\$485
INSURANCE	\$5,625	\$5,625	\$0	\$5,625
PRINTING & BINDING	\$1,000	\$500	\$28	\$472
LEGAL ADVERTISING	\$1,000	\$500	\$338	\$163
OTHER CURRENT CHARGES	\$300	\$150	\$75	\$75
OFFICE SUPPLIES	\$319	\$160	\$4	\$156
DUES, LICENSES, & SUBSCRIPTIONS	\$175	\$175	\$175	\$0
TOTAL EXPENDITURES	\$41,425	\$21,863	\$8,854	\$13,009
EXCESS REVENUES (EXPENDITURES)	\$0		(\$171)	
FUND BALANCE - Beginning	\$0		\$15,974	
FUND BALANCE - Ending	\$0		\$15,803	

Founders Ridge Community Development District

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total
Revenues:													
Developer Contributions	\$1,356	\$1,869	\$1,453	\$1,335	\$1,336	\$1,333	\$0	\$0	\$0	\$0	\$0	\$0	\$8,663
Total Revenues	\$1,356	\$1,869	\$1,453	\$1,335	\$1,336	\$1,333	\$0	\$0	\$0	\$0	\$0	\$0	\$8,663
Expenditures:													
Administrative													
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	\$0	\$118	\$0	\$0	\$96	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$214
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6
Postage	\$4	\$7	\$2	\$0	\$1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15
Insurance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Printing & Binding	\$15	\$9	\$0	\$2	\$2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28
Legal Advertising	\$338	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$338
Other Current Charges	\$0	\$15	\$15	\$15	\$15	\$15	\$0	\$0	\$0	\$0	\$0	\$0	\$75
Office Supplies	\$3	\$1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4
Dues, Licenses, & Subscriptions	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Total Expenditures	\$1,868	\$1,468	\$1,351	\$1,350	\$1,447	\$1,348	\$0	\$0	\$0	\$0	\$0	\$0	\$9,854
Excess Revenues (Expenditures)	(\$513)	\$380	\$103	(\$15)	(\$111)	(\$15)	\$0	\$0	\$0	\$0	\$0	\$0	(\$171)

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)	Over and (short) Balance Due
12	9/10/12		\$ 5,000.00	\$ 5,000.00	\$ 5,000.00							\$ -
1-Revised	3/12/13	2/21/13	\$ 5,000.00	\$ 12,190.99	\$ 12,190.99							\$ 6,085.82
2	4/11/13	4/12/2013 & 10/10/15	\$ 6,105.17	\$ 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	4/18/15			\$ 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
12	9/20/16			\$ 2,736.33				\$ 2,736.33				\$ 2,736.33
1-Revised	10/20/16			\$ 1,625.25				\$ 285.75	\$ 1,539.50			\$ 1,625.25
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

**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)	Over and (short) Balance Due	
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	
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	
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	
Due from Developer					\$ 11,105.17	\$ 143,081.81	\$ 27,713.79	\$ 26,415.65	\$ 19,282.14	\$ 19,610.48	\$ 22,627.89	\$ 8,682.86	\$ 131,978.64
Total Developer Contributions FY19					\$	\$	\$	\$	\$	\$	\$	\$	\$ 8,682.86

*FY13 Portion of Funding Request

SECTION 2

Founders Ridge
Community Development District

Funding Request FY18 #12
September 14, 2018

Payee	General Fund FY2018
1 Governmental Management Services Inv# 143 - Management Fees - September 2018	\$ 1,340.66
2 Hopping Green & Sams Inv# 102353 - General Counsel - July 2018	\$ 141.00
3 Supervisor Fees September 11, 2018	
Daniel Robinson	\$ 215.30
Jennifer Barbaree	\$ 215.30
Kimball Woodbury	\$ 215.30
Philip Tatich	\$ 215.30
	\$ 2,342.86
Total:	\$ 2,342.86

Please make check payable to:

Founders Ridge CDD
1412 South Narcoossee Rd
Saint Cloud, FL 34771

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

BY:

Invoice #: 143
Invoice Date: 9/4/18
Due Date: 9/4/18
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 - September 2018		1,250.00	1,250.00
Information Technology - September 2018		83.33	83.33
Office Supplies		0.60	0.60
Postage		6.73	6.73
Total			\$1,340.66
Payments/Credits			\$0.00
Balance Due			\$1,340.66

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 8526
Tallahassee, FL 32314
850.222.7500

31-513-315

===== STATEMENT =====

August 10, 2018

Founders Ridge Community Development District
c/o Governmental Management Services
1412 S. Narcoossee Road
St. Cloud, FL 34771

Bill Number 102353
Billed through 07/31/2018



General Counsel
FRCDD 00001 TFM

BY:

FOR PROFESSIONAL SERVICES RENDERED

07/26/18	TFM	Review proposed <u>estoppel</u> and provide comments to Flint.	0.60 hrs
Total fees for this matter			\$141.00

MATTER SUMMARY

Mackie, A.Tucker Frazee	0.60 hrs	235 /hr	\$141.00
TOTAL FEES			\$141.00
TOTAL CHARGES FOR THIS MATTER			\$141.00

BILLING SUMMARY

Mackie, A.Tucker Frazee	0.60 hrs	235 /hr	\$141.00
TOTAL FEES			\$141.00
TOTAL CHARGES FOR THIS BILL			\$141.00

Please include the bill number on your check.

SECTION 3

Founders Ridge

Community Development District

Funding Request FY19 #1
October 12, 2018

Payee	General Fund FY2018	General Fund FY2019
1 Governmental Management Services Inv# 144 - Management Fees - October 2018		\$ 1,355.66
2 Orlando Sentinel Inv# 872061000 - Notice of FY19 Budget Meeting - September 2018	\$ 274.50	
Inv# 1301612000 - Notice of FY19 Meetings - September 2018	\$ 85.00	
	\$ 359.50	\$ 1,355.66
Total:		\$ 1,715.16

Please make check payable to:

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

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 #: 144
 Invoice Date: 10/1/18
 Due Date: 10/1/18
 Case:
 P.O. Number:

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



BY:

Description	Hours/Qty	Rate	Amount
Management Fees - October 2018 131.513.34		1,250.00	1,250.00
Information Technology - October 2018 .351		83.33	83.33
Office Supplies .51 01/18		2.89	2.89
Postage .42 01/18		4.14	4.14
Copies .45 01/18		15.30	15.30
Total			\$1,355.66
Payments/Credits			\$0.00
Balance Due			\$1,355.66

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

Invoice Details

Billed Account Name: **Gms-Cf, Llc**
Billed Account Number: **CU00120786**
Invoice Number: **000872061000**
Invoice Amount: **\$274.50**
Billing Period: **08/27/18 - 09/02/18**
Due Date: **10/02/18**



INVOICE



Page 1 of 2

Invoice Details

Date	tronc Reference #	Description	Ad-Size/ Units	Rate	Gross Amount	Total
08/28/18 09/02/18	OSC872061	Classified Listings, Online September 11 budget meeting 5836011				274.50

* 5
001

Invoice Total: \$274.50

RU

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
274.50	0.00	0.00	0.00	0.00	0.00



Please detach and return this portion with your payment.

PO Box 100608
Atlanta, GA 30384-0608
Return Service Requested

Remittance Section

Billed Period: **08/27/18 - 09/02/18**
Billed Account Name: **Gms-Cf, Llc**
Billed Account Number: **CU00120786**
Invoice Number: **000872061000**

For questions regarding this billing, or change of address notification, please contact Customer Care:

0522001059 PRESORT 1059 1 SF 0.470 P306 <6>
GMS-CF, LLC
STACIE VANDERBILT
C/O FOUNDERS RIDGE CDD 135 W CENTRAL BLVD
ORLANDO, FL 32801

Orlando Sentinel
PO Box 100608
Atlanta, GA 30384-0608

00012078600012078603000872061 00027450 00027450 5

Orlando Sentinel

MEDIA GROUP

Published Daily
ORANGE County, Florida

STATE OF FLORIDA

COUNTY OF LAKE

Before the undersigned authority personally appeared Wandy Sarcinella, 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, September 11, 2018 at 11:00 a.m. was published in said newspaper in the issues of Aug 26, 2018; Sep 02, 2018.

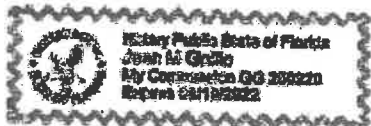
Affiant further says that the said ORLANDO SENTINEL is a newspaper published in said ORANGE County, Florida, and that the said newspaper has heretofore been continuously published in said ORANGE County, Florida, each day and has been entered as periodicals matter at the post office in ORANGE County, 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.

Wandy Sarcinella
Signature of Affiant

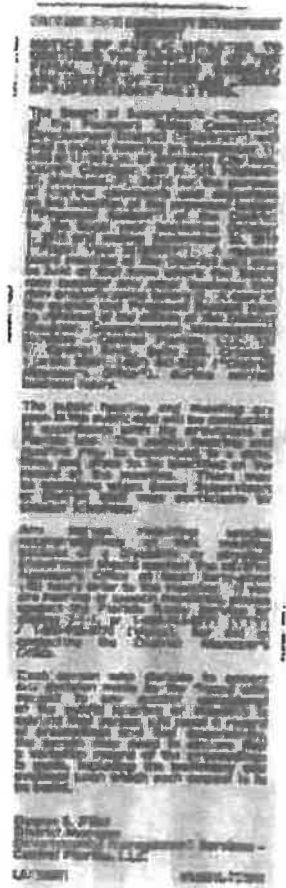
Wandy Sarcinella
Printed Name of Affiant

Sworn to and subscribed before me on this 4 day of September, 2018,
by above Affiant, who is personally known to me (X) or who has produced
identification ().

Juan M. Garcia
Signature of Notary Public



Name of Notary, Typed, Printed, or Stamped



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

Invoice Details

Billed Account Name: Gms-Cr, Lic
Billed Account Number: CU00120786
Invoice Number: 001301612000
Invoice Amount: \$85.50
Billing Period: 09/17/18 - 09/23/18
Due Date: 10/23/18

RECEIVED
OCT 01 2018

BY: _____

Page 1 of 2

Invoice Details

Date	Tronc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
09/23/18	OSC1301612	Classified Listings, Online Lake 5879908				85.50

1.31-513-48

Fy19 Notice of meeting

Invoice Total: \$85.50

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
360.00	0.00	0.00	0.00	0.00	0.00



Orlando Sentinel

MEDIA GROUP

Published Daily
ORANGE County, Florida

STATE OF FLORIDA

COUNTY OF LAKE

Before the undersigned authority personally appeared Wendy Sarcinella / Marella Green, 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 was published in said newspaper in the issues of Sep 23, 2018.

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.

Marella Green Marella Green
Signature of Affiant Printed Name of Affiant

Sworn to and subscribed before me on this 24 day of September, 2018,
by above Affiant, who is personally known to me (X) or who has produced
identification ().

[Signature]
Signature of Notary Public



Name of Notary, Typed, Printed, or Stamped



Founders Ridge

Community Development District

Funding Request FY19 #2

November 29, 2018

Payee	General Fund FY2018	General Fund FY2019
1 Department of Economic Opportunity Inv# 72658 - FY2019 Special District Fees		\$ 175.00
2 Governmental Management Services Inv# 145 - Management Fees - November 2018		\$ 1,356.48
3 Hopping Green & Sams Inv# 103553 - General Counsel - September 2018	\$ 540.50	
4 Orlando Sentinel Inv# 1987607000 - Notice of Meeting - November 2018		\$ 337.50
	\$ 540.50	\$ 1,868.98
	Total:	\$ 2,409.48

Please make check payable to:

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

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 2018/2019 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 188.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 72658			Date Invoiced: 10/01/20
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/03/2018: \$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 Mackle
 Hopping Green & Sams, P.A.
 119 South Monroe Street, Suite 300
 Tallahassee, Fl 32301



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 OCT 23 2018

BY: _____

- 2. Telephone: (850) 222-7500
- 3. Fax: (850) 224-8551
- 4. Email: TuckerM@hgslaw.com
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: www.foundersridgeodd.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: 10/06/2017

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 Mackle* Date 10/16/19

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 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 2016/2017 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.

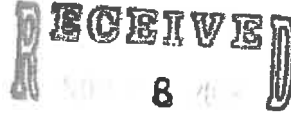
STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

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

Invoice

Invoice #: 145
Invoice Date: 11/1/18
Due Date: 11/1/18
Case:
P.O. Number:

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



BY:

Description	Hours/Qty	Rate	Amount
Management Fees - November 2018	1,313.31	1,250.00	1,250.00
Information Technology - November 2018		83.63	83.63
Office Supplies NOV 18		0.66	0.66
Postage NOV 18		7.19	7.19
Copies NOV 18	425	9.00	9.00
Telephone		16.60	16.60

Total	\$1,356.48
Payments/Credits	\$0.00
Balance Due	\$1,356.48

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 8526
Tallahassee, FL 32314
850.222.7500

REC'D OCT 29 2018

===== STATEMENT =====

October 15, 2018

131.513.315
Prep: ATTND MTG/AGENDA

Founders Ridge Community Development District
c/o Governmental Management Services
1412 S. Narcoossee Road
St. Cloud, FL 34771

Bill Number 103553
Billed through 09/30/2018

General Counsel

FRCCDD 00001 TFM

FOR PROFESSIONAL SERVICES RENDERED

09/04/18	TFM	Review <u>correspondence</u> from Flint.	0.20 hrs
09/05/18	TFM	Review correspondence regarding Board seat composition.	0.30 hrs
09/07/18	TFM	Review revised <u>agenda</u> .	0.80 hrs
09/11/18	TFM	<u>Prepare</u> for and <u>attend</u> Board <u>meeting</u> by phone.	1.00 hrs
Total fees for this matter			\$540.50

MATTER SUMMARY

Mackie, A.Tucker Frazee	2.30 hrs	235 /hr	\$540.50
TOTAL FEES			\$540.50
TOTAL CHARGES FOR THIS MATTER			\$540.50

BILLING SUMMARY

Mackie, A.Tucker Frazee	2.30 hrs	235 /hr	\$540.50
TOTAL FEES			\$540.50
TOTAL CHARGES FOR THIS BILL			\$540.50

Please include the bill number on your check.

Invoice Details

Billed Account Name: Gms-Cf, LLC
 Billed Account Number: CU00120786
 Invoice Number: 001987607000
 Invoice Amount: \$337.50
 Billing Period: 10/22/18 - 10/28/18
 Due Date: 11/27/18

INVOICE

Page 1 of 2

Invoice Details						
Date	Tronc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
10/21/18	OSC1987607	Classified Listings, Online				337.50
10/28/18		11/13/2018 Meeting Notice 5940858 <i>Notice of meeting 11/13/18 1.31.513-48</i>				

RECEIVED
NOV 02 2018

BY: _____

Invoice Total \$337.50

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
337.50	0.00	0.00	0.00	0.00	0.00



SIGNATURE



MOTIV8

Please detach and return this portion with your payment.



PO Box 100608
Atlanta, GA 30384-0608

Return Service Requested

Remittance Section

Billed Period: 10/22/18 - 10/28/18
 Billed Account Name: Gms-Cf, LLC
 Billed Account Number: CU00120786
 Invoice Number: 001987607000

For questions regarding this billing, or change of address notification, please contact Customer Care:

3527001251 PRESORT 1281 1 SP 0.470 P3C7 <8>

 GMS-CF, LLC
 STAGIE VANDERBILT
 C/O FOUNDERS RIDGE CDD136 W CENTRAL BLVD
 ORLANDO, FL 32801

Orlando Sentinel
 PO Box 100608
 Atlanta, GA 30384-0608



Orlando Sentinel

MEDIA GROUP

Published Daily
ORANGE County, Florida

STATE OF FLORIDA

COUNTY OF LAKE

Before the undersigned authority personally appeared Aracelis Crespo / Jennifer Carter / Wendy Sarcinella / Mariella Gress, 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, 11/13/2018, Meeting Notice was published in said newspaper in the issues of Oct 21, 2018; Oct 28, 2018.

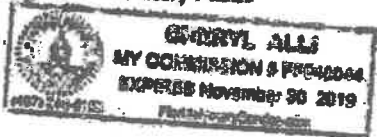
Affiant further says that the said ORLANDO SENTINEL is a newspaper published in said ORANGE County, Florida, and that the said newspaper has heretofore been continuously published in said ORANGE County, Florida, each day and has been entered as periodicals matter at the post office in ORANGE County, 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.

Aracelis Crespo
Signature of Affiant

Aracelis Crespo
Printed Name of Affiant

Sworn to and subscribed before me on this 29 day of October, 2018,
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



Founders Ridge

Community Development District

Funding Request FY19 #3
January 31, 2019

Payee		General Fund FY2019	
1	Governmental Management Services Inv# 146 - Management Fees - December 2018	\$	1,335.70
2	Hopping Green & Sams Inv# 104637 - General Counsel - November 2018	\$	117.50
		\$	1,453.20
		Total:	\$ 1,453.20

Please make check payable to:

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

Wire Funds To:

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

Hd

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

RECEIVED
DEC 06 2018

Invoice

BY:

Invoice #: 146
Invoice Date: 12/1/18
Due Date: 12/1/18
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 - December 2018 1.31.513.34		1,250.00	1,250.00
Information Technology - December 2018 351		83.33	83.33
Office Supplies 51		0.18	0.18
Postage 42		1.89	1.89
Copies 425		0.30	0.30
Total			\$1,335.70
Payments/Credits			\$0.00
Balance Due			\$1,335.70

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6528
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

December 10, 2018

Founders Ridge Community Development District
c/o Governmental Management Services
1412 S. Narcoossee Road
St. Cloud, FL 34771

Bill Number 104637
Billed through 11/30/2018

RECEIVED
JAN 04 2019

4
1,315.73.315

General Counsel
FRCDD 00001 TFM

BY:

FOR PROFESSIONAL SERVICES RENDERED

11/13/18	TFM	<u>Prepare for and attend</u> Landowners' Meeting by phone.	0.30 hrs
11/29/18	TFM	<u>Confer</u> with Flint.	0.20 hrs
Total fees for this matter			\$117.50

MATTER SUMMARY

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

BILLING SUMMARY

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

Please include the bill number on your check.

Founders Ridge

Community Development District

Funding Request FY19 #4

January 31, 2019

<u>Payee</u>		<u>General Fund FY2019</u>
1 Governmental Management Services Inv# 147 - Management Fees - January 2019	\$	1,335.33
	\$	1,335.33
	Total:	\$ 1,335.33

Please make check payable to:

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

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

RECEIVED
JAN 07 2019

Invoice

BY:-----

Invoice #: 147
Invoice Date: 1/1/19
Due Date: 1/1/19
Case:
P.O. Number:

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

Description	Hours/Qty	Rate	Amount
<u>Management Fees - January 2019</u> 1.31 .513.54		1,250.00	1,250.00
<u>Information Technology - January 2019</u> 351		83.33	83.33
<u>Office Supplies</u> 510		0.03	0.03
<u>Postage</u> 42		0.47	0.47
<u>Copies</u> 225		1.50	1.50
Total			\$1,335.33
Payments/Credits			\$0.00
Balance Due			\$1,335.33

Founders Ridge
Community Development District

Funding Request FY19 #5
February 26, 2019

Payee	General Fund FY2019
1 Governmental Management Services Inv# 148 - Management Fees - February 2019	\$ 1,336.36
	\$ 1,336.36
Total:	\$ 1,336.36

Please make check payable to:

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

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 #: 148
Invoice Date: 2/1/19
Due Date: 2/1/19
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 - February 2019 131.519.34		1,250.00	1,250.00
Information Technology - February 2019 .351		83.33	83.33
Office Supplies .51		0.06	0.06
Postage 42		1.47	1.47
Copies 425		1.50	1.50
Total			\$1,336.36
Payments/Credits			\$0.00
Balance Due			\$1,336.36

Founders Ridge

Community Development District

Funding Request FY19 #6
March 20, 2019

Payee		General Fund FY2019	
1	Governmental Management Services Inv# 149 - Management Fees - March 2019	\$	1,333.33
		\$	1,333.33
		Total:	\$ 1,333.33

Please make check payable to:

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

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 #: 149
Invoice Date: 3/1/19
Due Date: 3/1/19
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 - March 2019		310-517-34	1,250.00	1,250.00
Information Technology - March 2019		331	83.33	83.33
Total				\$1,333.33
Payments/Credits				\$0.00
Balance Due				\$1,333.33

SECTION 4

Founders Ridge

Community Development District

Funding Request FY19 #7
April 10, 2019

Payee		General Fund FY2019	
1	Hopping Green & Sams Inv# 106335 - General Counsel - February 2019	\$	96.00
		\$	96.00
Total:		\$	96.00

Please make check payable to:

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

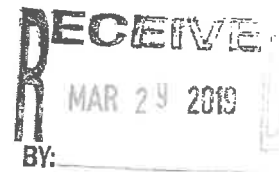
Wire Funds To:

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

Hopping Green & Sams

Attorneys and Counselors

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



===== STATEMENT =====

March 11, 2019

Founders Ridge Community Development District
c/o Governmental Management Services-CF, LLC
9145 Narcoosee Road Suite A206
Orlando, FL 32827

Bill Number 106335
Billed through 02/28/2019

#444
310.517.315

General Counsel

FRCDD 00001 TFM

FOR PROFESSIONAL SERVICES RENDERED

01/18/19	JLK	Continue research on ADA related issues; confer with insurance representatives on various ADA related issues; continue drafting model agreement for district dissemination.	0.10 hrs
01/25/19	JLK	Research and draft updated rules of procedure; research and update FEMA procurement documents for debris removal services.	0.10 hrs
02/28/19	JLK	Continue ADA related research and case law updates; continue refining and negotiating ADA website agreement; review websites for commencement of compliance responsibilities; confer with DM regarding various posting and ADA related issues.	0.10 hrs
02/28/19	SRS	Continue research regarding ADA website accessibility.	0.10 hrs
02/28/19	LMF	Review website for regulatory compliance status; review website for ADA compliance.	0.10 hrs
Total fees for this matter			\$96.00

MATTER SUMMARY

Kilinski, Jennifer L.	0.30 hrs	210 /hr	\$63.00
Fiore, Lydia M. - Paralegal	0.10 hrs	125 /hr	\$12.50
Sandy, Sarah R.	0.10 hrs	205 /hr	\$20.50

TOTAL FEES

\$96.00

TOTAL CHARGES FOR THIS MATTER

\$96.00

BILLING SUMMARY

Kilinski, Jennifer L.	0.30 hrs	210 /hr	\$63.00
Fiore, Lydia M. - Paralegal	0.10 hrs	125 /hr	\$12.50
Sandy, Sarah R.	0.10 hrs	205 /hr	\$20.50

=====

TOTAL FEES

\$96.00

TOTAL CHARGES FOR THIS BILL

\$96.00

Please include the bill number on your check.

SECTION 5



1898 E. Burleigh Blvd. • P.O. Box 457 • Tavares, FL 32778 P 352-343-9734 F 352-343-3605 E Hays@lakevotes.com

April 16, 2019

Stacie Vanderbilt, Administrative Assistant
135 W Central Blvd Ste 320
Orlando FL 32801

Re: District Counts

The number of registered voters within the Community Development Districts as of April 15, 2019 are listed below:

Arlington Ridge CDD	<u>1,166</u>
Central Lake CDD	<u>0</u>
Founders Ridge CDD	<u>0</u>
Pine Island CDD	<u>85</u>

If we may be of further assistance, please contact this office.

Sincerely,

D. Alan Hays
Lake County Supervisor of Elections

RECEIVED

APR 18 2019

BY: _____

OUR COMMITMENT

✓ Voter Confidence ✓ Excellent Service ✓ Accurate & Efficient Elections ✓ Responsible Financial Stewardship