Founders Ridge Community Development District

Agenda

May 15, 2018

AGENDA

Founders Ridge

Community Development District

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

May 8, 2018

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, May 15, 2018 at 11:00 AM at the Minneola City Hall, Council Chamber, 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. Appointment of an Individual to Fulfill the Board Vacancy with a Term Ending November 2018
 - B. Administration of Oath of Office to Newly Appointed Board Member
 - C. Consideration of Resolution 2018-01 Electing Officers
- 4. Approval of Minutes of the September 6, 2017 Meeting
- 5. Consideration of Resolution 2018-02 Approving the Proposed Fiscal Year 2019 Budget and Setting a Public Hearing
- 6. Consideration of Agreement with MBS Capital Markets to Provide Underwriting Services
- 7. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. District Manager's Report
 - 1. Balance Sheet and Income Statement
 - 2. Ratification of FY17 Funding Request #12
 - 3. Ratification of FY18 Funding Requests #1 6
 - 4. Consideration of FY18 Funding Request #7
 - 5. Presentation of Number of Registered Voters 0
 - 6. Designation of November 13, 2018 as Landowners' Meeting Date
- 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 the appointment of an individual to fulfill the Board vacancy with a Term ending November 2018. Section B is the administration of the Oath of Office to the newly appointed Board member. Section C is the consideration of Resolution 2018-01 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, 2017 meeting. The minutes are enclosed for your review.

The fifth order of business is the consideration of Resolution 2018-02 approving the proposed Fiscal Year 2019 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.

The sixth order of business is the consideration of agreement with MBS Capital Markets to provide underwriting services. A copy of the agreement will be provided under separate cover.

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 2017 funding request #12, Section 3 is the ratification of Fiscal Year 2018 funding requests #1 - #6 and Section 4 is the consideration of Fiscal Year 2017 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. Section 6 is the designation of November 13, 2018 as the landowner's meeting date. A copy of the instructions, sample agenda and landowners' proxy 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 C

RESOLUTION 2018-01

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.

Section 1.		is elected Chairperson.
Section 2.	7	is elected Vice-Chairperson.
Section 3.	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 A	ND ADOPTED this 15 st	^t day of May, 2018.
ATTEST:		FOUNDERS RIDGE COMMUNITY DEVELOPMENT DISTRICT
Secretary/Assistant	Secretary	Chairperson/Vice-Chairperson

MINUTES

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 Wednesday, September 6, 2017 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

Vice Chairman

Philip Tatich

Assistant Secretary

Jennifer Barbaree

Assistant Secretary

Deborah Mills

Assistant Secretary (by phone)

Also present were:

Jason Showe

District Manager

Tucker Mackie

District Counsel (by phone)

FIRST ORDER OF BUSINESS

Roll Call

Mr. Showe 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

Approval of the Minutes of the April 18, 2017 Meeting

On MOTION by Mr. Tatich seconded by Mr. Robison with all in favor the minutes of the April 18, 2017 meeting were approved as presented.

FOURTH ORDER OF BUSINESS

Public Hearing to Consider Resolution 2017-04 Adopting the Fiscal Year 2018 Budget and Relating to the Annual Appropriations September 6, 2017 Founders Ridge CDD

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

Mr. Showe stated Resolution 2017-04 adopts the Fiscal Year 2018 budget.

Ms. Mills joined the meeting by telephone at this time.

Mr. Showe stated this is in similar form to what you saw for the proposed budget in April. We still anticipate the District to be fully funded through developer contributions.

There being no comments or questions,

On MOTION by Mr. Robison seconded by Mr. Tatich with all in favor Resolution 2017-04 was approved.

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

FIFTH ORDER OF BUSINESS

Consideration of Fiscal Year 2017/2018 Funding Agreement

Mr. Showe stated we contemplated the budget to be funded through Developer contributions and we provided the developer funding agreement. This is in substantial form to what you have seen in past years and lays out how the District is going to be funded. The District will be funded for actual expenditures not the full budget and will invoice the Developer periodically for those expenses.

On MOTION by Ms. Barbaree seconded by Mr. Robison with all in favor the Fiscal Year 2018 funding agreement between the District and Founders Ridge Development 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.

September 6, 2017 Founders Ridge CDD

C. Manager

1. Balance Sheet and Income Statement

A copy of the balance sheet and income statement were included in the agenda package

2. Ratification of FY17 Funding Requests 8-10

On MOTION by Mr. Robison seconded by Mr. Tatich with all in favor Fiscal Year 2017 funding requests 8-10 were ratified.

3. Consideration of FY17 Funding Request no. 11

On MOTION by Ms. Barbaree seconded by Mr. Robison with all in favor Fiscal Year 2017 funding request no. 11 was approved.

4. Approval of Fiscal Year 2018 Meeting Schedule

On MOTION by Mr. Tatich seconded by Mr. Robison with all in favor the notice indicating that the Board will meet on an as needed basis in Fiscal Year 2018 was approved.

5. Presentation of Number of Registered Voters – 0

Mr. Showe stated we have zero registered voters within Founders Ridge and that will become important when you start developing and triggering the 250 registered voters but that is informational for now.

SEVENTH ORDER OF BUSINESS Supervisor's Requests

There not being any, the next item followed.

On MOTION by Mr. Tatich favor the meeting adjourned	at 10:06 a.m.
Secretary/Assistant Secretary	Chairman/Vice Chairman

SECTION V

RESOLUTION 2018-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE FOUNDERS RIDGE COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2018/2019 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, 2018, a proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2018 and ending September 30, 2019 ("Fiscal Year 2018/2019"); 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 2018/2019 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: September 11, 2018

HOUR: 11:00 a.m.

LOCATION: City of Minneola City Hall

Council Chamber 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 15th DAY OF MAY, 2018.

ATTEST:	FOUNDERS RIDGE COMMUNITY DEVELOPMENT DISTRICT
	Th.
Secretary	By: Its:



FOUNDERS RIDGE Community Development District

Proposed Budget FY 2019



Founder's Ridge Community Development District

Description	Adopted Budget FY2018	Proposed Budget FY2019
Revenues		
Developer Contributions	\$41,425	\$41,425
Total Revenues	\$41,425	\$41,425
Expenditures		
Administrative		
Supervisor Fees FICA Expense	\$4,000 \$306	\$4,000 \$306
Engineering Attorney Annual Audit	\$2,000 \$6,000 \$3,500	\$2,000 \$6,000 \$3,500
Management Fees Information Technology	\$15,000 \$15,000	\$3,500 \$15,000
Telephone Postage	\$200	\$1,000 \$200
Insurance	\$1,000 \$5,625	\$1,000 \$5,625
Printing & Binding Legal Advertising	\$1,000 \$1,000	\$1,000 \$1,000
Other Current Charges Office Supplies	\$300 \$319	\$300 \$319
Dues, Licenses & Subscriptions	\$175	\$175
Total Expenditures	\$41,425	\$41,425
Excess Revenues/(Expenditures)	\$0	\$0

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 RidgeCommunity 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 date requirements.

Telephone

Telephone and fax machine.

<u>Postage</u>

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 VII

SECTION C

SECTION 1



Unaudited Financial Reporting
April 30, 2018



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

Founders Ridge COMMUNITY DEVELOPMENT DISTRICT **BALANCE SHEET** April 30, 2018

	General
ASSETS:	
Cash Due from Developer	\$1,807 \$110,812
TOTAL ASSETS	\$112,619
LIABILITIES: Accounts Payable	\$99,664
FUND EQUITY AND OTHER CREDITS: FUND BALANCES: Unrestricted	\$12,954
TOTAL LIABILITIES & FUND EQUITY	\$112,619

Founders Ridge COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND

Statement of Revenues & Expenditures

For The Period Ending April 30, 2018

		PRORATED BUDGET	ACTUAL	
	BUDGET	THRU 4/30/18	THRU 4/30/18	VARIANCE
REVENUES:				
DEVELOPER CONTRIBUTIONS	\$41,425	\$24,165	\$10,146	(\$14,019)
TOTAL REVENUES	\$41,425	\$24,165	\$10,146	(\$14,019)
EXPENDITURES:	***************************************			
ADMINISTRATIVE:				
SUPERVISORS FEES	\$4,000	\$2,333	\$0	\$2,333
FICA EXPENSE	\$306	\$179	\$0	\$179
ENGINEERING	\$2,000	\$1,167	\$0	\$1,167
ATTORNEY	\$6,000	\$3,500	\$588	\$2,913
AUDIT	\$3,500	\$0	\$0	\$0
MANAGEMENT FEES	\$15,000	\$8,750	\$8,750	\$0
INFORMATION TECHNOLOGY	\$1,000	\$583	\$583	\$0
TELEPHONE	\$200	\$117	\$0	\$117
POSTAGE	\$1,000	\$583	\$10	\$573
INSURANCE	\$5,625	\$5,625	\$0	\$5,625
PRINTING & BINDING	\$1,000	\$583	\$18	\$565
LEGAL ADVERTISING OTHER CURRENT CHARGES	\$1,000	\$583	\$0	\$583
OFFICE SUPPLIES	\$300	\$175	\$33	\$142
DUES, LICENSE, & SUBSCRITIONS	\$319 \$475	\$186	\$3	\$183
DOES, LICENSE, & SUBSCRITIONS	\$175	\$175	\$175	\$0
TOTAL EXPENDITURES	\$41,425	\$24,540	\$10,161	\$14,379
EXCESS REVENUES (EXPENDITURES)	\$0		75.00	
EXCESS (EXPENDITURES)			(\$15)	
FUND BALANCE - Beginning	\$0		\$12,969	
FUND BALANCE - Ending	\$0		\$12,954	-

Founders Ridge Community Development District

							,						
	OCT	Nov	Dec	Jan	Feb	Mar	Apr	May	9	111	Aite	and o	Total
Revenues:											n 1		Biol
Developer Contributions	\$2,052	\$1,344	\$1,404	\$1,334	\$1,344	\$1,334	\$1,333	\$	\$0	0\$	0\$	0\$	\$10,146
Total Revenues	\$2,052	\$1,344	\$1,404	\$1,334	\$1,344	\$1,334	\$1,333	\$0	D\$	\$0	\$0	\$0	\$10,146
Expenditures													
Administrative													
Supervisors Fees	0\$	9	0\$	\$0	0\$	08	\$0	0\$	\$0	\$0	0\$	\$0	\$0
FICA Expense	D\$	0	20	\$0	9	⊗	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Engineering	\$0	0 \$	\$ 0	\$0	0\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Attorney	\$517	0	\$71	\$0	0\$	0\$	\$0	\$0	\$0	\$0	\$0	\$0	\$588
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	\$1,250	\$0	\$0	\$0	\$0	\$0	\$8,750
Information Technology	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$0	\$0	\$0	0\$	\$0	\$583
Telephone	0\$	\$0	0\$	\$0	0\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0\$
Postage	\$5	\$2	\$0	\$0	\$1	0 \$	0\$	\$0	\$0	\$0	0\$	\$0	\$10
Insurance	\$0	\$0	0\$	0\$	₽	0\$	\$0	\$0	\$0	0\$	0\$	\$0	0\$
Printing & Binding	\$18	0\$	\$0	\$0	\$0	0\$	\$0	\$0	0\$	\$0	0\$	0\$	\$18
Legal Advertising	0\$	\$0	\$0	0\$	0\$	\$0	\$0	0\$	0\$	0\$	\$0	\$0	90
Other Current Charges	\$25	\$\$	\$0	\$0	0\$	0\$	0\$	0\$	0\$	\$0	\$0	\$0	\$33
Office Supplies	£\$	\$0	\$0	80	0 \$	0\$	\$0	\$0	\$0	\$0	\$0	\$0	83
Dues, Licenses, & Subscriptions	\$175	\$0	0\$	\$0	0\$	\$0	0\$	0\$	\$0	\$0	0\$	0\$	\$175
Total Expenditures	\$2,077	\$1,344	\$1,404	\$1,334	\$1,335	\$1,334	\$1,333	\$0	\$0	\$0	\$0	\$0	\$10,161
Excess Revenues (Expenditures)	(\$25)	0\$	\$0	0\$	\$10	Q\$	Q.	Q#	Ş	Ş	Ş	ş	(845)

Founders Ridge Community Development District Developer Contributions/Due from Developer

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Over and	(short) Balance Due		. 6.085.82	\$ 1.426.53	_	.,	\$ 1,881.08	1,541.22	7,028.33				_	-	1,469.56	1,333.33						_		•	~	_		•	•			•		•	1,670.61	-	•	•	-	-	-	_	_	21	_			1,538.81	
General	Fund Portion (FY18)		9 65 9 65			,	٠	9	69	.1		•	•	•			•	· ·		· ·		·									,			•		•		1	,	•	•	i	•	69	€7	69	9	•	¥9
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General	Fund Portion (FY16)		•	,		,		¥	(i)	æ	N.	Ŷ.	Si .	,		,	,	•	1	•	,	•	1	,	,	,	•		1		1	1	1 527 60		_			1,333.33	1,333.33	1,448.45						305.50	1	1	,
General	Fund Portion (FY15) P	"	1	1	,	69	·	·	• •	€ >	€9	€ ?	ده ا	69	·	⇔	69 -	(Я	r	()	,	1,336.55 \$	1,545.70 \$	1,333.33 \$	1,333.33 \$	1,334.15 \$	1,335.59 \$	1,333.33 \$	1,429.69 \$	1,333.33 \$	2,013.44	4 222 22	760.02 €	218.00	9 69		1	<i>ч</i> э	4 Э	6 Э		(β)	€ 9	(Д	1	.	· 64	69 (
General	Fund Portion (FY14) Por	"	· (9	1	69	⇔	6 Э	4 Э	-								1,454.94 \$			2,455.15 \$		78.50 \$	s) •	1	69 1	69 •	99-6	9 9 (¥ 7 €	s 6	₽ 4 '	9-6	A 4	∌ ∀	÷ €47	1	,	69	69	69	·	€ 9	(3)	(Я	69 €	99 e	*	ee e	<i>p</i>
General	Fund Portion (FY13) Por	"			1,335.51 \$						320.00 \$	€	€	⇔	·		5	1	6 Э- (•	1	6 9 (69 t	69 t	69 (*	y) (y 9 (<i>₽</i> 4	9 6	9- 64 I	9 4	. •	+ 6 9		· 69	69 ii	69	s	69	€ Э	€ >	1	69 €	6 /3 6	<i>-</i>	⊌9 €	P .
Total	Funding Request Po	00.0	12,190.99 \$	1,426.53 \$	1,335.51 \$	2,067.63 \$	1,881.08 \$													2,455.15 \$				1,333.33 \$	1,333.33 \$		1,335.59	1,333.33 \$	1,429.69 \$	7,535.33	2,013.44	1 233 33 @	0 202.33	1,670,61	1.480.40 \$	1,333.33 \$	1,339.48 \$	1,333.33 \$	1,333.33 \$					2,736.33 \$			1,330.36	1,538.81	, co.oi o,
Check	Amount	"	6,105.17 \$	€9	€9	69	G.	φ.	49	€9	69	€9	49	69	€9	69	€ 3 +	59 •	₽	59	un (₽ > €	6 9 (₩.	£≯ €	en e	A 6	<i>s</i> > €	<i>9</i> 9 6	A 6	9 €	→ ↔	9 6	÷ 4	9	69	€9	₩	69	\$9	69	69	49	6 9 (<i>9</i> 9 6	A	P 6	∌ €	₽
Funding	Received Date	2/21/13 \$	4/12/2013 & 10/10/15 \$																																														
Funding	Kequest Date	9/10/12	3/12/13	4/11/13	5/13/13	6/13/13	//12/13	8/14/13	9/16/13	10/15/13	11/15/13	12/13/13	1/15/14	2/13/14	3/13/14	4/14/14	5/15/14	6/16/14	7/15/14	8/14/14	9/16/14	10/16/14	11/1//14	12/15/14	1/15/15	2/11/15	3/12/13	61/91/4	5/13/15	2/14/7	8/12/15	9/8/15	10/14/15	11/17/15	12/14/15	1/13/16	2/16/16	3/15/16	4/12/16	5/13/16	6/14/16	7/13/16	8/16/16	9/20/16	11/12/16	12/16/16	1/24/47	2/17/17	1
Funding	Kednest #	12	1-Revised	2	ო -	4 1	e i	ا ب	_	Ψ.	2	က	4	ıo (9 1	~ `	× 0	n (2 ;	= :	72	- c	N G	.n .	4 r	ກເ	10	~ 0	0 0	» €	2 =	- 6	ž ←	۰ ۸	l m	4	22	9	7	φ,	o (5 :	= 9	71.	-Neviseu	V 67	> <	t vo	,

Founders Ridge Community Development District Developer Contributions/Due from Developer

	Funding	Funding	Check	Total	General	General	General	Se	General	General	Gei	General	Over and	and
Request	Request	Received	Amount	Funding	Fund	Fund	Fund	щ	Fund	Fund	Ę.	Fund	(short)	Ę
#	Date	Date		Rednest	Portion (FY13)	Portion (FY14)	Portion (FY15)		Portion (FY16)	Portion (FY17)		Portion (FY18)	Balance Due	e Due
9	3/31/17			\$ 1.336.01	69	49	65	64		1 336 01	₩.			200
7	4/11/17			\$ 1,335.30	. 69		· 65	÷	,	1 225 30	. ·			226.20
80	5/24/17			\$ 2,190.83			· •	↔		2 100 83	9 6		÷ •	100.00
o	6/30/17			\$ 1,569.97		. 66	65	÷ 41		1 560 07	• •		 	560.03
10	7/26/17			\$ 1,339,25			+ 49	- 69		1339.25	- v			330 25
Ŧ	8/23/17			\$ 1,667.18	· ()		- 69	- 69	,	1 667 18	9 6 9			667.18
12	9/20/17			\$ 2,527.37	+) +)	·	· 69	· 69		\$ 2.527.37	÷ 49			2 527 37
_	10/18/17			1,617.00	· •>	· 69	69	49	,	\$ 82.31	P 69	1.534 69	-	617 00
2	11/20/17			\$ 1,529.44		, +9	49	69	,	\$ 185.00	· 69	1 344 44	· ·	529 44
ന	12/21/17			\$ 1,850.83		,	69	49	,	-	65	1.850.83	. 4	850.83
4	1/29/18			\$ 1,404.33	·	· &>	49	69	,	. 69	- 67	1,404,33	4	404 33
ഹ	2/13/18			\$ 1,344.44	¥.	69	49	69	ı	. 69	+ 49	1344 44		344 44
9	3/26/18			\$ 1,333.83	9E	, 69	5	49	1	· 69	69	1,333,83	. . .	333.83
7	4/27/18			\$ 1,333.33	, \$3	·	· •	69	•	·	€9	1,333.83	8.	,333.33
Due from Developer			\$ 11,105.17	\$ 121,916.95	\$ 27,713.79	\$ 26,415.65	\$ 18,749.00	€	19,282.14	\$ 19,610.48	49	10,146.39	\$ 110,8	110,811.78
Total Developer Contributions FY18	utions FY18		# #	\$ 10,146.39										

*FY13 Portion of Funding Request

SECTION 2

Founders Ridge

Community Development District

Funding Request FY17 #12 September 20, 2017

	Payee	 ieneral Fund FY2017
1	Governmental Management Services	
	Inv# 131 - Management Fees - September 2017	\$ 1,342.63
2	Orlando Sentinel	
	Inv# 3368304 - Notice of Public Hearing - August 2017	\$ 538.84
3	Supervisor Fees	
	September 6, 2017	
	Philip Tatich	\$ 215.30
	Daniel Robison	\$ 215.30
	Deborah Mills	\$ 215.30
		\$ 2,527.37
75		
		\$ 2,527.37

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

Invoice #: 131

invoice Date: 9/1/17 Due Date: 9/1/17

Case:

P.O. Number:

Balance Due

\$1,342.63

Bill To:

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

hd

Management Fees - September 2017 1-210 · 5 (3) · 34 1,250.00 1,25 83.33 Office Supplies 5 (Description	Hours/Qty	Rate	Amount
Total \$1.342	Management Fees - September 2017 1-310-513 - 34 Information Technology - September 2017 - 351 Office Supplies Postage	Hours/Qty	1,250.00 83.33 0.06 1.14	1,250.00 83.33 0.06 1.14 8.10
		Total		\$1,342.63 \$0.00



PO Box 100608 Atlanta, GA 30384-0808

adbilling@tronc.com 844-348-2445

Invoice & Summary

Billed Account Name: **Billed Account Number:** Invoice Number: Amount Billing Period: Due Date:

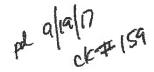
Gma-Cf, Llc CU00120786 003366304 \$538.84 08/01/17 - 08/31/17

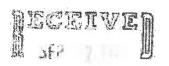
09/30/17

INVOICE/SUMMARY

Page 1 of 2

Invoice	& Summary	/ Details		
Date	tronc Reference #	Description	Ad Size/ Rate Units Rate	Gross Total
√08/16/17 √08/23/17	OSCM326495	Current Activity Classified Listings, Online September 6, 2017 at 11:00 s.m. 5110144		536.84
O		Total Current Advertising		538.84





THE THE SAME AND THE SHEET WHEN THE SAME AND THE SAME AND

				Total.	\$538
ccount Summ	ary			Ritt, L. L. N	
Current	1-30	31-60	61-90	91+	Unapplied Amount
538.84	0.00	0.00	0.00	0.00	0.00
				.23	













003368304

Please detach and return this portion with your payment.



PO Box 100608 Atlanta, GA 30384-0608

Return Service Requested

Remittance Section

Billed Period: Billed Account Name: Billed Account Number: Invoice Number:

08/01/17 - 08/31/17 Gms-Cf, Llc CU00120786

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

8630004545 PRESCRT 4845 1 AB 0.400 P1020 -45

արդանակոնիականական կումինակին հերական հետունի ինչի

GMS-CF, LLC STACE VANDERBILT C/O FOUNDERS RIDGE CDO 135 W CENTRAL BLVD STE 320 ORLANDO FL 32801-2435 **Orlando Sentinal** PO Box 100608 Atlanta, GA 30384-0808



Published Daily ORANGE County, Florida

STATE OF FLORIDA

COUNTY OF LAKE

Before the undersigned authority personally appeared

Time I. Robinson / Jennifer Carter., who on each 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 6, 2017 at 11:00 a.m. was published in said

newspaper in the issues of Aug 16, 2017; Aug 23, 2017.

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 of the has neither paid nor promised any person, firm or corporation any discount, rebete, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature of Affiant Printed Name of Affiant

Sworn to and subscribed before me on this 23 day of August, 2017, by above Affiant, who is personally known to me (X) or who has produced identification ().

Signature of Netary Public

CHERYL ALL!
WY COMMISSION 8 FF940044
EXPIRES November 3D 2019
Postanies-gereles som

Name of Notary, Typed, Printed, or Stamped



Attendance Confirmation for BOARD OF SUPERVISORS

District Name:	Founders Ridge		
Board Meeting Date:	September 6, 2017		

	Name	In Attendance Please √	Fee Involved Yes / No
1	Philip Tatich	/	Yes (\$200)
2	Daniel Robison	\checkmark	Yes (\$200)
3	Deborah Mills - √ C		Yes (\$200)
4	Jennifer Barbaree		No (\$0)
5			(\$)

The supervisors present at the above referenced meeting should be compensated accordingly.

Approved for Payment:

9/6//7

District Janager Signature

Date

RETURN SIGNED DOCUMENT TO Ariel Lovera

SECTION 3

Funding Request FY18 #1 October 18, 2017

	Payee		eneral Fund FY2017	 General Fund FY2018	
1	Department of Economic Opportunity Inv# 70936 - FY18 Annual Special District Fee			\$ 175.00	
2	Governmental Management Services Inv# 132 - Management Fees - October 2017			\$ 1,359.69	
3	Orlando Sentinel Inv# 3393513 - Notice of Meetings Fiscal Year 2018	\$	82.31		
K1 (3		\$	82.31	\$ 1,534.69	
			Total:	\$ 1,617.00	

Please make check payable to:

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

Wire Funds To:

Florida Department of Economic Opportunity, Special District Accountability Program FY 2017/2018 Special District Fee Invoice and Update Form

Required t	y Sections 189.064 and 189	.018, Florida Statutes, and	Chapter 73C-24,	Florida Administrative Code
Invoice No.: 70936				Date Involced: 10/02/2017
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	То	tal Due, Postmarked by 12/04/2017; \$175.00
STEP 1: Review the following 1. Special District's Name,				DEJ
Foundary D	lidge Community Develo	manant District		FLORIDA DEPARTMENT
Ms. Tucker I	-	bureur District		ECONOMIC OPPORTUNITY
	en & Sams, P.A.			
	Ionroe Street, Suite 300			
Tallahassee	•			4
i alialiassee	, 11 32301			17
0.7.1	10-01 000 77-0			1.31n.513-54
2. Telephone:	(850) 222-7500			1.310.513-54 Special Detrict Fie-FV18
3. Fax: 4. Email:	(850) 224-8551			Special Ustrict Fie-1918
5. Status:	TuckerM@hgsla Independent	aw.com		•
6. Governing Body:	Elected			
7. Website Address:	www.foundersrie	danceded com		
8. County(les);	Lake	agecad.com		
9. Function(s):	Community Dev	elonment		
10. Boundary Map on File:	06/25/2007	- comprising the contract of t		
11. Creation Document on				
12. Date Established:	04/30/2007			
13. Creation Method:	Local Ordinance	•		
14. Local Governing Author	rity: City of Minneola			×
15. Creation Document(s):	City Ordinance 2	2007-06	REC'D OC	r 1 6 2017
16. Statutory Authority:	Chapter 190, Fig	orida Statutes		
17. Authority to Issue Bond	s: Yes			
18. Revenue Source(s):	Assessments			
19. Most Recent Update:	10/06/2016			
I do hereby certify that the inf		led if necessary) is accura	nte and complete a	as of this date.
Registered Agent's Signature	: fun	Men	Date/ 0	16/17
STEP 2: Pay the annual fee	or certify eligibility for the zen	o fee:		
a. Pay the Annual Fee	: Pay the annual fee online b	y following the instructions	at www.Floridajo	obs.org/SpecialDistrictFee or by check
payable to the Depart	ment of Economic Opportuni	ity.		
b. Or, Certify Eligibility fo	r the Zero Fee: By initialing e	ach of the following items,	I, the above signe	ed registered agent, do hereby
				nerein and on any attachments
hereto are true, correc	t, complete, and made in goo	od faith as of this date. I ur	derstand that any	information I give may be verified.
1 This special dist	rict and its Certified Public A	ccountant determined the	special district is r	not a component unit of a local
general-purpose				·
2 This special dist	rict is in compliance with the	reporting requirements of	the Department of	f Financial Services.
				ancial Services on its Fiscal Year
				erifying \$3,000 or less in revenues).
Department Use Only: Approv				
STEP 3: Make a copy of this		witt.		The Australian American Commission of the Administrative Commission Commissio
with the coupy of this	ottit for your recolus.			

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.

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 132

Invoice Date: 10/2/17 Due Date: 10/2/17

Case:

P.O. Number:

Bill To:

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

hd

Description	Hours/Qty	Rate	Amount
Management Fees - October 2017 1:310 - \$13. 34 Information Technology - October 2017 . \$51 Office Supplies Postage . 41 Copies	Hours/Qty	1,250.00 83.33 2.95 5.26 18.15	1,250.00 83.33 2,95 5.26 18.15
	Total		\$4.0ED

Total	\$1,359.69
Payments/Credits	\$0.00
Balance Due	\$1,359.69



PO Box 100608 Atlanta, GA 30384-0608

adbilling@tronc.com 844-348-2445

Invoice & Summary

Billed Account Name: Billed Account Number:

Invoice Number: Amount:

Billing Perlod:

Due Date:

NECEIVI

Gms-Cf, Lic CU00120786 003393513 \$82.31

\$82.31 09/01/17 - 09/30/17 10/30/17

OCT 0 6 2017

BY:

INVOICE/SUMMARY

Page 1 of 2

Invoice	& Summary	Details				
- Date	tronc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
	V	Balance Forward		***	J. J. 20000011.	538.84
09/26/17		Payment Received:Ref# 000000000000159				-538.84
VI9/24/17	OSCM332823	Current Activity Classified Listings, Online Notice of Meetings Fiscal Year 2018 5202234		5		82.31
		Total Current Advertising	1.	5 310:S13:48	git.	82.31

,		100 N - 00 100	-	Total	\$82.31
Account Summ	nary	A CHARLETTE			-
Current	1-30	31-60	61-90	91+	Unapplied Amount
82.31	0.00	0.00	0.00	0.00	0.00
Mando Sentine 3	SENTINEL	SIGNATURE	GrowthSpotter	Johnetwork	MOTIVE

Please detach and return this portion with your payment.



PO Box 100608 Atlanta, GA 30384-0608

Return Service Requested

Remittance Section

Billed Period: Billed Account Name: Billed Account Number:

Invoice Number:

09/01/17 - 09/30/17 Gms-Cf, Llc CU00120786 003393513

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

6348005002 PRESORT 5002 1 AB 0.400 P1C21

GMS-CF, LLC STACIE VANDERBILT C/O FOUNDERS RIDGE CDD 135 W CENTRAL BLVD STE 320 ORLANDO FL 32801-2435 Orlando Sentinei PO Box 100608 Atlanta, GA 30384-0608

անանդրականիկին իրականիկին անաշկանիկիրին



Published Daily ORANGE County, Florids

STATE OF FLORIDA

COUNTY OF LAKE

Before the undersigned authority personally appeared Maria Torres / Tina L. Robinson / Jennifer Carter, 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, Notice of Meetings Fiscal Year 2018 was published in said newspaper in the issues of Sep 24, 2017.

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.

Signature of Affiant Printed Name of Affiant

Sworn to and subscribed before me on this 25 day of September, 2017, by above Affiant, who is personally known to me (X) or who has produced identification ().

CLLL RULL
Signature of Notary Public

CHERYL

CHERYL ALLI MY COMMISSION # FF940044 EXPIRES November 30 2018 Florizaniossystemics.com

Name of Notary, Typed, Printed, or Stamped

Funding Request FY18 #2 November 20, 2017

	Payee		FY2017	 General Fund FY2018	
1	Governmental Management Services Inv# 133 - Management Fees - November 2017			\$ 1,344.44	
2	Hopping Green & Sams Inv# 96863 - General Counsel - July-September 2017	\$	185.00		
		\$	185.00	\$ 1,344.44	
			Total:	\$ 1,529.44	

Please make check payable to:

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

Wire Funds To:

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 133

Invoice Date: 11/1/17 Due Date: 11/1/17

Case:

P.O. Number:

Balance Due

\$1,344.44

Bill To:

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

, kd

Description	Hours/Qty Rate	Amount
Management Fees - November 2017 1·310·\$13·34 Information Technology - November 2017 · 351 Office Supplies Postage Domain Renewal 1·3 ·\$13·44		0.00 1,250.00 9.33 83.33 0.21 0.21 2.43 2.43 3.47 8.47
	7-4-1	
	T-4-1	#4 244 44
	Total Payments/Credit	\$1,344.44 s \$0.00

Hopping Green & Sams

Attorneys and Counselors

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

1.310.513.315 CDD MTG/Retention Rules STATEMENT ------

October 31, 2017

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

Bill Number 96863 Billed through 09/30/2017

General Counsel

FRCDD 00001

TFM

FOR PROFESSIONAL SERVICES RENDERED

07/31/17 JBC Analyze records retention rules update; prepare memorandum regarding same.

0.10 hrs

09/06/17 TFM Prepare for and attend Board meeting by phone; follow-up from meeting.

0.70 hrs

Total fees for this matter

\$185.00

MATTER SUMMARY

Cooksey, Jennings B. Mackie, A.Tucker Frazee

0.10 hrs 205 /hr 0.70 hrs 235 /hr

\$20,50 \$164.50

TOTAL FEES

\$185.00

TOTAL CHARGES FOR THIS MATTER

\$185.00

BILLING SUMMARY

Cooksey, Jennings B. Mackie, A.Tucker Frazee

0.10 hrs 0.70 hrs 205 /hr 235 /hr

\$20,50 \$164.50

TOTAL FEES

\$185.00

TOTAL CHARGES FOR THIS BILL

\$185.00

Please include the bill number on your check.

Funding Request FY18 #3 December 21, 2017

	Payee		G	eneral Fund FY2018
1	Governmental Management Services Inv# 134 - Management Fees - December 2017		\$	1,333.83
2	Hopping Green & Sams Inv# 97216 - General Counsel - October 2017		\$	517.00
		<u>\$</u> -	\$	1,850.83
		Total:	\$	1,850.83

Please make check payable to:

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

Wire Funds To:

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 134 Invoice Date: 12/1/17

Due Date: 12/1/17

Case:

P.O. Number:

Bill To:

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

ho	TO Age	
Description	Hours/Qty	Rate Amount
Management Fees - December 2017 1310 313 314 Information Technology - December 2017 1351 Office Supplies 151 Postage 147		1,250.00 1,250.00 83,33 83,33 0.03 0.03 0.47 0,47
	Total Payments:	
	Balance D	ue \$1,333.83

Hopping Green & Sams Alternays and Counselors

119 S. Moruoe Street, Ste. 300 P.O. Box 6528 Tallahassee, FL 32314 860.222.7500

REC'D DEO 0 5 2017

			PWATENER			
			STATEMENT			
	nmental M processee	nmunity Development District anagement Services Road	vember 30, 20)17		mber 97216 ough 10/31/2017
General C					11/10/31	, 5,0
FRCDD	00001	TFM				
		AL SERVICES RENDERED				
10/10/17	TFM	Confer with Flint; confer with Ro	obinson.			0.80 hrs
10/18/17	TFM	Confer with Robinson.				0.30 hrs
10/19/17	TFM	Confer with Robinson.				0.20 hrs
10/31/17	TFM	Confer with Flint; confer with Jo	hnson and Kil	inski; confer w	th Robinson.	0.90 hrs
	Total fee	s for this matter				\$517.00
MATTER S	SUMMAR	Y.				
	Mackie,	A.Tucker Frazee		2.20 hrs	235 /hr	\$517.00
		TOTAL	. FEES			\$517.00
	Т	OTAL CHARGES FOR THIS MA	TTER			\$517.00
BILLING SUMMARY						
	Mackie, /	A,Tucker Frazee		2.20 hrs	235 /hr	\$517.00
		TOTAL	FEES			\$517.00
		TOTAL CHARGES FOR THIS	BILL			\$517.00

Please include the bill number on your check.

Funding Request FY18 #4 January 29, 2018

	Payee		General Fund FY2018		
1	Governmental Management Services Inv# 135 - Management Fees - January 2018		\$	1,333.83	
2	Hopping Green & Sams Inv# 98181 - General Counsel - December 2017		\$	70.50	
		\$ -	\$	1,404.33	
		Fotal:	\$	1,404.33	

Please make check payable to:

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

Wire Funds To:

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 135 Invoice Date: 1/2/18

Due Date: 1/2/18

Case:

P.O. Number:

Bill To:

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



Description	#1	Hours/Qty	Rate	Amount
Management Fees January 2018 Information Technology January 2018 Office Supplies Postage	#1	1010 017 -34 Si Si 42	1,250.00 83,33 0.03 0.47	1,250.00
	11 30	Total Payment	s/Credits	\$1,333.83 \$0.00
		Balance	Due	\$1,333.83

Hopping Green & Sams

Attorneys and Counselors

119 S. Morroe Sireet, Sta. 300 P.O. Box 6526 Tallahaesea, FL 32314 850.222.7500

January 23, 2018

Founders Ridge Community Development District c/o Governmental Management Services 1412 S. Narcoossee Road St. Cloud, FL 34771 Bill Number 98181 Billed through 12/31/2017

General Counsel

FRCDD 00001

TFM

FOR PROFESSIONAL SERVICES RENDERED

12/21/17 TFM Follow-up regarding potentially real estate closing.

0.30 hrs

Total fees for this matter \$70.50

MATTER SUMMARY

Mackie, A.Tucker Frazee 0.30 hrs 235 /hr \$70.50

TOTAL FEES \$70.50

TOTAL CHARGES FOR THIS MATTER \$70.50

BILLING SUMMARY

Mackie, A.Tucker Frazee 0.30 hrs 235 /hr \$70.50

TOTAL FEES \$70.50

TOTAL CHARGES FOR THIS BILL \$70.50

Please include the bill number on your check.

Funding Request FY18 #5 February 13, 2018

Payee	FY2018
1 Governmental Management Serv Inv# 136 - Management Fees - Febr	1,334.58

1,334.58 \$

> Total: 1,334.58

Please make check payable to:

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

Wire Funds To:

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 136 Invoice Date: 2/1/18

Due Date: 2/1/18

Case:

P.O. Number:

Bill To:

Founders Ridge CDD 135 West Central Bivd. Suite 320 Orlando, FL 32801

REC'D FEB 06 2018

h.	(
Description	Hours/Qty Rate	Amount
Management Fees - February 2018 1-310-513 - 34 Information Technology - February 2018 . 351 Office Supplies Postage - 472		.00 1,250.00 .33 83.33 .21 0.21 .04 1.04
	Total Payments/Credits	\$1,334.58 \$0.00
	Balance Due	\$1,334.58

Funding Request FY18 #6 March 26, 2018

1,333.83

\$

	Payee	_	G	eneral Fund FY2018
1	Governmental Management Services Inv# 137 - Management Fees - March 2018		\$	1,333.83
		\$ -	\$	1,333.83

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

Total:

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 137 Invoice Date: 3/1/18

Due Date: 3/1/18

Case:

P.O. Number:

Bill To:

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

Description		
Description	Hours/Qty Rate	Amount
Management Fees - March 2018 (-310 \$13 - 34) Information Technology - March 2018 (-35) Office Supplies Postage (-47)	1,250 83 0	00 1,250.00 .33 83,33 .03 0.03 .47 0.47
REC'D MAR 0 2 2018		
	Total	\$1,333.83
	Payments/Credit	\$0.00
	Balance Due	\$1,333.83

SECTION 4

Funding Request FY18 #7 April 27, 2018

-	Payee		 eneral Fund FY2018
1	Governmental Management Services Inv# 138 - Management Fees - April 2018		\$ 1,333.33
		\$ -	\$ 1,333.33
		Total:	\$ 1,333.33

Please make check payable to:

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

Wire Funds To:

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 138 Invoice Date: 4/2/18

Due Date: 4/2/18

Case:

P.O. Number:

Bill To:

Founders Ridge CDD 135 West Central Bivd. Suite 320 Orlando, FL 32801

Description	Hou	ırs/Qty	Rate	Amount
Management Fees - April 2018 nformation Technology -April 2018			1,250.00 83.33	1,250.00 83.33
¥				
		Total		\$1,333.33
		Paymen	ts/Credits	\$0.00
	_	Balance	Due	\$1,333.33

SECTION 5



315 W. Main St., Suite 144 • P.O. Box 457 • Tavares, FL 32778 P 352-343-9734 F 352-343-3605 E Hays@lakevotes.com

April 17, 2018

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, 2018 are listed below:

Arlington Ridge CDD 905

Central Lake CDD 0

Founders Ridge CDD 0

Pine Island CDD 60

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

Sincerely,

D. Alan Hays

Lake County Supervisor of Elections

SECTION 6

INSTRUCTIONS

At the Board meeting, when the landowner's election is announced, instructions on how landowners may participate in the election, along with a sample proxy, shall be provided.

At a landowners meeting, landowners shall organize by electing a chair who shall conduct the meeting. The chair may be any person present at the meeting. If the chair is a landowner or proxy holder of a landowner, he or she may nominate candidates and make and second motions.

Nominations are made from the floor.

After all nominations are made, a ballot is distributed and votes are cast

Each landowner is entitled to one vote for each acre he owns or portion of an acre.

SAMPLE AGENDA

- 1. Determination of Number of Voting Units Represented
- 2. Call to Order
- 3. Election of a Chairman for the Purpose of Conducting the Landowners Meeting
- 4. Nominations for the Position of Supervisor
- 5. Casting of Ballots
- 6. Ballot Tabulation
- 7. Landowners Questions and Comments
- 8. Adjournment

LANDOWNER PROXY LANDOWNERS MEETING – November 13, 2018

FOUNDERS RIDGE COMMUNITY DEVELOPMENT DISTRICT OSCEOLA COUNTY, FLORIDA

NOW ALL PERSONS BY THESE PRESENTS, that the undersigned, the fee simple owner of the lands described herein, hereby constitutes and appoints:

Proxy Holder		
For and on behalf of the undersigned, to vo Ridge Community Development District to be Chamber, 800 N. US Highway 27, Minneola, FL adjournments thereof, according to the number of undersigned landowner which the undersigned wor question, proposition, or resolution or any other matter but not limited to, the election of members of the Gov their discretion on all matters not known or determine considered at said meeting.	held at 11:00 a.m. at the Min 34715 on November 13, 2018, acres of un-platted land and/or ald be entitled to vote if then peer or thing which may be considered verning Board. Said Proxy Holder in	and at any continuances or platted lots owned by the resonally present, upon any d at said meeting including, may vote in accordance with
Any proxy heretofore given by the underscontinue in full force and effect from the date hereof to adjournments thereof, but may be revoked at an annual meeting prior to the Proxy Holder exercising the second seco	until the conclusion of the annual m y time by written notice of such	eeting and any adjournment
Print or type name of Landowner		
Signature of Landowner		
Parcel Description	Acreage	Authorized Votes*
(must be street address, tax parcel ID number, or legal description attached)		
Total Number of Authorized Votes:		
*Pursuant to section 190.006 (2)(b), Florida Statutes the landowner to one vote with respect thereto.	(2007), a fraction of an acre is treat	ted as one (1) acre entitling

Please note that a particular real property is entitled to only one vote for each eligible acre of lands or fraction thereof; two (2) or more person who own real property in common that is one acre or less are together entitled to only one vote for that real property. If the fee simple landowner is not an individual, and is instead a corporation, limited liability company, limited partnership or other entity, evidence that the individual signing on behalf of the entity has the authority to do so should be attached hereto. (e.g., bylaws, corporate resolution, etc.). If more than one parcel, each must be listed or described.