

*Founders Ridge Community  
Development District*

*Agenda*

*November 10, 2020*

# AGENDA

# *Founders Ridge*

## *Community Development District*

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219 East Livingston Street, Orlando, Florida 32801

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

November 3, 2020

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, November 10, 2020 at 9:00 AM at the Minneola City Hall, 800 N. U.S. Highway 27, Minneola, FL 34715**. Following is the advance agenda for the meeting:

1. Roll Call
2. Public Comment Period
3. Organizational Matters
  - A. Administration of Oath of Office of Newly Elected Supervisors
  - B. Acceptance of Resignations of Deborah Mills, Kimball Woodbury & Jennifer Barbaree
  - C. Consideration of Resolution 2021-01 Canvassing and Certifying the Results of the Landowners' Election
  - D. Election of Officers
  - E. Consideration of Resolution 2021-02 Electing Officers
4. Approval of Minutes of the July 29, 2019 Meeting
5. Consideration of Resolution 2021-03 Approving the Proposed Fiscal Year 2021 Budget and Setting a Public Hearing
6. Consideration of Fiscal Year 2021 Budget Funding Agreement
7. Consideration of Resolution 2021-04 Ratifying Actions of the District Manager
8. Consideration of Website ADA Compliance Proposal with ReAlign Web Design
9. Discussion of General Liability and Public Officials Liability Insurance Policy
10. Discussion of Accounts Payable
11. Staff Reports
  - A. Attorney
  - B. Engineer
  - C. District Manager's Report
    1. Balance Sheet and Income Statement
    2. Presentation of Number of Registered Voters - 0
12. Supervisor's Requests
13. 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 of newly elected supervisors. Section B is acceptance of resignations of Deborah Mills, Kimball Woodbury & Jennifer Barbaree. Copies of the resignations are enclosed for your review. Section C is consideration of Resolution 2021-01 canvassing and certifying the results of the Landowners' election. Section D is election of officers. Section E is consideration of Resolution 2021-02 electing officers.

The fourth order of business is approval of the minutes from the July 29, 2019 Board of Supervisors meeting. The minutes are enclosed for your review.

The fifth order of business is consideration of Resolution 2021-03 approving the proposed Fiscal Year 2021 budget and setting a public hearing. A copy of the resolution is enclosed for your review.

The sixth order of business is consideration of Fiscal Year 2021 budget funding agreement. A copy of the agreement is enclosed for your review.

The seventh order of business is consideration of Resolution 2021-04 ratifying the actions of the District Manager. A copy of the resolution is enclosed for your review.

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

The ninth order of business is discussion of general liability and public officials liability insurance policy.

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

Section C of the eleventh order of business is the District Manager's Report. Section 1 includes the balance sheet and income statement for your review. Section 2 is presentation of number of registered voters.

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

**From:** George Flint [gflint@gmscfl.com](mailto:gflint@gmscfl.com)  
**Subject:** Fwd: Founders Ridge CDD  
**Date:** May 15, 2020 at 9:45 AM  
**To:** Lauren Vanderveer [lvanderveer@gmscfl.com](mailto:lvanderveer@gmscfl.com)

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Begin forwarded message:

**From:** Dan Robison <[Dan@westhaven-group.com](mailto:Dan@westhaven-group.com)>  
**Subject:** Fwd: Founders Ridge CDD  
**Date:** May 15, 2020 at 9:17:22 AM EDT  
**To:** George Flint <[gflint@gmscfl.com](mailto:gflint@gmscfl.com)>

George please see the attached message.

Thanks

Dan

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**From:** Russell Mills <[russ@westhaven-group.com](mailto:russ@westhaven-group.com)>  
**Sent:** Friday, May 15, 2020 7:29 AM  
**To:** Dan Robison  
**Subject:** Founders Ridge CDD

Dan

Please consider this email my official resignation as a member of the Founders Ridge CDD Board, effective immediately

Regards  
Deborah A Mills

George S. Flint  
Vice-President  
Governmental Management Services -  
Central Florida, LLC  
OUR OFFICE HAS MOVED!  
219 East Livingston Street  
Orlando, Florida 32801  
Tel: (407) 841-5524  
Cell: (407) 242-0501  
Fax: (407) 839-1526  
email: [gflint@gmscfl.com](mailto:gflint@gmscfl.com)

**Kim Woodbury**

📧 Agenda Items August 17, 2020 at 2:37 PM



RE: Founders Ridge CDD Form 1: Statement of Financials Interests

To: Lauren Vanderveer

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Lauren,

First, thanks for the reminder. I will get my financial interests form in this week.

Second, since the managers of both of the Founders Ridge ownership entities have changed and since I have terminated my contract to buy the property, I am hereby tendering my resignation from the Board effective immediately. Please let me know if there is anything else I need to do to effectuate my resignation.

Regards,  
Kim



**From:** Jen Mills Barbaree jmillsb70@gmail.com  
**Subject:** Resignation  
**Date:** August 31, 2020 at 8:37 AM  
**To:** lvanderveer@gmscfl.com

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Laura,

Through this email, I hereby give my resignation from the Founders Ridge CDD, effective August 31, 2020.

Thank you!

Jennifer Barbaree

# SECTION C

**RESOLUTION 2021-01**

**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 10, 2020**, at which the below-recited persons were duly elected by virtue of the votes cast in their respective favor; and

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

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

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

<u>Supervisor</u>	<u># of Votes</u>	<u>Terms</u>
_____	_____	4-Year Term
_____	_____	4-Year Term
_____	_____	2-Year Term

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

Adopted this 10<sup>th</sup> day of November, 2020.

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

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

# SECTION E

**RESOLUTION 2021-02**

**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 Chairperson.

**Section 2.** \_\_\_\_\_ is elected Vice-Chairperson.

**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 10<sup>th</sup> day of November, 2020.

**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 Monday, July 29, 2019 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 Chairperson
Deborah Mills	Assistant Secretary
Daniel Williams	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**

**Approval of the Minutes of the April 29, 2019 Meeting**

On MOTION by Mr. Robison seconded by Mr. Woodbury with all in favor the minutes of the April 29, 2019 meeting were approved, as presented.
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**FOURTH ORDER OF BUSINESS**

**Public Hearing to Consider Adoption of Resolution 2019-04 Adopting the Fiscal Year 2020 Budget and Relating to the Annual Appropriations**

Mr. Flint stated next is the public hearing to consider adoption of the 2020 budget.

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

Mr. Flint stated for the record there are no members of the public here to provide comment or testimony to the Board so we will bring it back to the Board for discussion and consideration of Resolution 2019-04.

The Board previously approved a proposed budget and set today as the date, place and time of the public hearing for its final adoption. The budget is attached to the resolution as Exhibit A, it is contemplated that it would be funded through a developer funding agreement, which will be considered next on the agenda. The proposed budget is identical for 2020 as it was for 2019. The arrangement would be that through the funding agreement the developer would be responsible for the actual expenses so if they are not incurred, they would not be due.

On MOTION by Ms. Mills seconded by Mr. Woodbury with all in favor Resolution 2019-04 Adopting the Fiscal Year 2020 Budget and Relating to the Annual Appropriations, was approved.

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

**FIFTH ORDER OF BUSINESS**

**Consideration of Fiscal Year 2019/2020 Budget Funding Agreement**

Mr. Flint stated the funding agreement is between the District and Founders Ridge Development, LLC and Founders Ridge Development II, LLC. Attached to the funding agreement is the budget that was just adopted and a legal description of the property subject to the funding agreement. This is the same form agreement the District has entered into previously.

On MOTION by Mr. Woodbury seconded by Ms. Mills with all in favor the Fiscal Year 2020 Budget Funding Agreement between the District and Founders Ridge Development, LLC and Founders Ridge Development II, LLC was approved.

**SIXTH ORDER OF BUSINESS**

**Discussion of Board Member Compensation**

Mr. Flint stated at the last meeting the Board had asked that this item be put on the agenda for discussion purposes. We were talking about the funding of the ADA compliance for



the website and the insurance and the issue with Board funding came up and it was requested that it be on this agenda. I don't know if there is any discussion from the Board at this point. Based on a discussion at the last meeting we did submit a funding request for the prorated insurance and for the VGlobalTech cost, and the funding request hasn't been funded. At this point we still have that issue hanging out there for insurance and ADA compliance.

Ms. Mills stated I did have a word with the owner's representative and as soon as funding is available that will be funded.

Mr. Flint stated depending on the timing of that we probably should talk just because that is a prorated number and a new premium will be due October 1; the policy runs with the fiscal year. It is one annual payment made at the beginning of the fiscal year. The amount in the funding request was to carry us through September 30<sup>th</sup>. To cover next year that would be separate and this number was the number as of May 15<sup>th</sup>; the number has changed at this point.

Ms. Mills stated I propose we put it on the next agenda for further discussion to see if it has been funded.

## **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 balance sheet and income statement were included in the agenda package.

##### **2. Ratification of FY19 Funding Requests 8-9**

Ms. Mills stated I don't mind waiving my supervisor fees.

Mr. Woodbury stated I never really thought about it.

Ms. Mackie joined the meeting at this time.

On MOTION by Mr. Robison seconded by Mr. Woodbury with all in favor Fiscal Year 2019 funding requests 8 – 9 were ratified.

**3. Approval of Fiscal Year 2020 Meeting Schedule**

Mr. Flint stated in the past you have adopted a notice saying you will meet on an as needed basis.

On MOTION by Ms. Mills seconded by Mr. Woodbury with all in favor the notice indicating that the Board will meet on an as needed basis in Fiscal Year 2020 was approved.

**4. Statement of Financial Interests Filing Reminder**

Mr. Flint stated this is a reminder the Form 1 Statement of Financial Interests was due July 1 and it looks like Kim and Dan may not have filed. It will get to a point where you will start getting fined \$25 a day so you want to get that filed.

**EIGHTH ORDER OF BUSINESS**

**Supervisors' Requests**

There not being any,

On MOTION by Mr. Woodbury seconded by Ms. Mills with all in favor the meeting adjourned at 11:14 a.m.

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

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

# SECTION V

**RESOLUTION 2021-03**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE FOUNDERS RIDGE COMMUNITY DEVELOPMENT DISTRICT APPROVING THE PROPOSED BUDGET FOR FISCAL YEAR 2020/2021 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Founders Ridge Community Development District (the “District”) was established by an ordinance adopted by the City Council of the City of Minneola, Florida, for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

**WHEREAS**, the District Manager has prepared and submitted to the Board of Supervisors of the Founders Ridge Community Development District (the “Board”) the proposed budget (the “Proposed Budget”) for Fiscal Year 2020/2021, which concludes September 30, 2021; 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:**

**SECTION 1. PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2021 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

**SECTION 2. SETTING PUBLIC HEARING.** A public hearing on the Proposed Budget is hereby declared and set for \_\_\_\_\_, 2020 at \_\_\_\_m., at \_\_\_\_\_ for the purpose of hearing comment and objections to the Proposed Budget.

**SECTION 3. TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENTS.** The District Manager is hereby directed to submit copies of the Proposed Budget to the City of Minneola at least 60 days prior to the hearing set above.

**SECTION 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 (2) days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

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

**SECTION 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.

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

**PASSED AND ADOPTED** this 10<sup>th</sup> day of November, 2020.

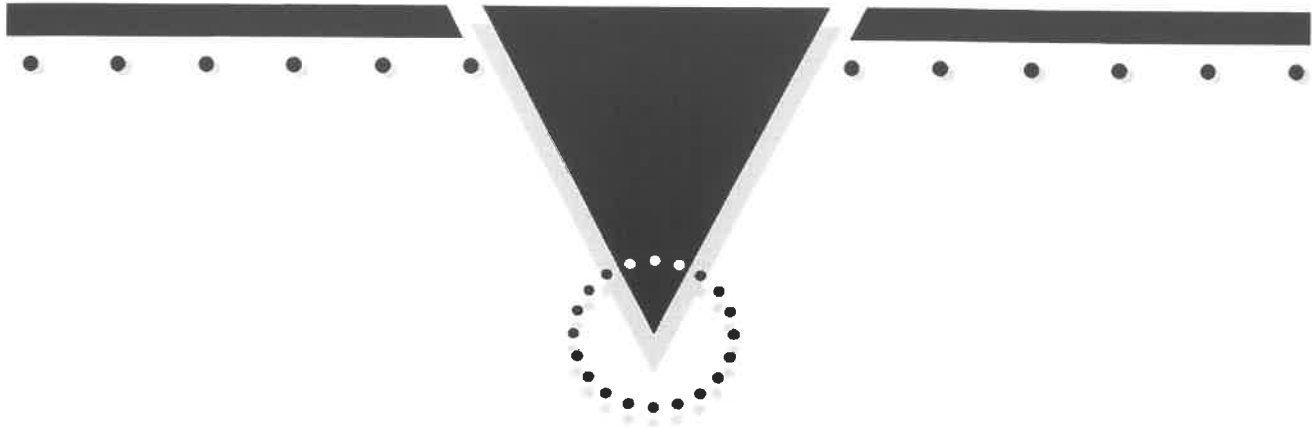
ATTEST:

**FOUNDERS RIDGE  
COMMUNITY DEVELOPMENT  
DISTRICT**

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

\_\_\_\_\_  
Chairperson, Board of Supervisors

**Exhibit A:** Proposed Budget



**FOUNDERS RIDGE**  
**Community Development District**

**Proposed Budget**  
**FY 2021**



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# Founders Ridge

## COMMUNITY DEVELOPMENT DISTRICT

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



# Founders Ridge Community Development District

GENERAL FUND BUDGET

## **REVENUES:**

### *Developer Contributions*

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

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## **EXPENDITURES:**

### **Administrative:**

#### *Supervisor Fees*

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

#### *FICA Expense*

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

#### *Engineering*

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

#### *Attorney*

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

#### *Annual Audit*

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

#### *Management Fees*

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

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

Information Technology

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

Telephone

Telephone and fax machine.

Postage

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

Insurance

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

Printing & Binding

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

Legal Advertising

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

Other Current Charges

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

Office Supplies

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

Dues, Licenses & Subscriptions

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

# SECTION VI

**FOUNDERS RIDGE COMMUNITY DEVELOPMENT DISTRICT  
FISCAL YEAR 2020/2021 FUNDING AGREEMENT**

This agreement (“**Agreement**”) is made and entered into this \_\_\_ day of \_\_\_\_\_, 2020, by and between:

**Founders Ridge Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, and located in the City of Minneola, Florida (hereinafter “**District**”), and

**Founders Ridge Development, LLC**, a Delaware limited liability company and a landowner in the District with an address of 2404 N. Rio Grande Avenue, Orlando, Florida 32804; and

**Founders Ridge Development II, LLC**, a Delaware limited liability company and a landowner in the District (collectively with Founders Ridge Development, LLC, the “**Developer**”) with an address of 2404 N. Rio Grande Avenue, Orlando, Florida 32804.

**RECITALS**

**WHEREAS**, the District was established by an ordinance adopted by the City Council of the City of Minneola, Florida, for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

**WHEREAS**, the District, pursuant to Chapter 190, *Florida Statutes*, is authorized to levy such taxes, special assessments, fees and other charges as may be necessary in furtherance of the District's activities and services; and

**WHEREAS**, Developer presently owns and/or is developing the majority of all real property described in **Exhibit A**, attached hereto and incorporated herein (“**Property**”), within the District, which Property will benefit from the timely construction and acquisition of the District's facilities, activities and services and from the continued operations of the District; and

**WHEREAS**, the District is adopting its general fund budget for the fiscal year beginning October 1, 2020 and ending September 30, 2021 (“**Fiscal Year 2020/2021 Budget**”); and

**WHEREAS**, this Fiscal Year 2020/2021 Budget, which both parties recognize may be amended from time to time in the sole discretion of the District, is attached hereto and incorporated herein by reference as **Exhibit B**; and

**WHEREAS**, the District has the option of levying non-ad valorem assessments on all land, including the Property, that will benefit from the activities, operations and services set forth in the Fiscal Year 2020/2021 Budget, or utilizing such other revenue sources as may be available to it; and

**WHEREAS**, in lieu of levying assessments on the Property, the Developer is willing to provide such funds as are necessary to allow the District to proceed with its operations as described in **Exhibit B**; and

**WHEREAS**, the Developer agrees that the activities, operations and services provide a special and peculiar benefit equal to or in excess of the costs reflected on **Exhibit B** to the Property; and

**WHEREAS**, the Developer has agreed to enter into this Agreement in lieu of having the District levy and collect any non-ad valorem assessments as authorized by law against the Property located within the District for the activities, operations and services set forth in **Exhibit B**; and

**WHEREAS**, Developer and District desire to secure such budget funding through the imposition of a continuing lien against the Property described in **Exhibit A** and otherwise as provided herein.

**NOW, THEREFORE**, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **FUNDING.** The Developer agrees to make available to the District the monies necessary for the operation of the District as called for in the budget attached hereto as **Exhibit B**, as may be amended from time to time in the District's sole discretion, within fifteen (15) days of written request by the District. Amendments to the Fiscal Year 2020/2021 Budget as shown on **Exhibit B** adopted by the District at a duly noticed meeting shall have the effect of amending this Agreement without further action of the parties. Funds provided hereunder shall be placed in the District's general checking account. These payments are made by the Developer in lieu of taxes, fees, or assessments which might otherwise be levied or imposed by the District.

2. **CONTINUING LIEN.** District shall have the right to file a continuing lien upon the Property described in **Exhibit A** for all payments due and owing under the terms of this Agreement and for interest thereon, and for reasonable attorneys' fees, paralegals' fees, expenses and court costs incurred by the District incident to the collection of funds under this Agreement or for enforcement this lien, and all sums advanced and paid by the District for taxes and payment on account of superior interests, liens and encumbrances in order to preserve and protect the District's lien. The lien shall be effective as of the date and time of the recording of a "Notice of Lien for Fiscal Year 2020/2021 Budget" in the public records of Lake County, Florida ("**County**"), stating among other things, the description of the real property and the amount due as of the recording of the Notice, and the existence of this Agreement. The District Manager, in its sole discretion, is hereby authorized by the District to file the Notice of Lien for Fiscal Year 2020/2021 Budget on behalf of the District, without the need of further Board action authorizing or directing such filing. At the District Manager's direction, the District may also bring an action at law against the record title holder to the Property to pay the amount due under this Agreement, or may foreclose the lien against the Property in any manner authorized by law. The District may partially release any filed lien for portions of the Property subject to a plat if and when the Developer has demonstrated, in

the District's sole discretion, such release will not materially impair the ability of the District to enforce the collection of funds hereunder. In the event the Developer sells any of the Property described in **Exhibit A** after the execution of this Agreement, the Developer's rights and obligations under this Agreement shall remain the same, provided however that the District shall only have the right to file a lien upon the remaining Property owned by the Developer.

**3. ALTERNATIVE COLLECTION METHODS.**

a. In the alternative or in addition to the collection method set forth in Paragraph 2 above, the District may enforce the collection of funds due under this Agreement by action against the Developer in the appropriate judicial forum in and for the County. The enforcement of the collection of funds in this manner shall be in the sole discretion of the District Manager on behalf of the District. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the parties agree that the prevailing party shall be entitled to recover from the other all costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

b. The District hereby finds that the activities, operations and services set forth in **Exhibit B** provide a special and peculiar benefit to the Property, which benefit is initially allocated on an equal developable acreage basis. The Developer agrees that the activities, operations and services set forth in **Exhibit B** provide a special and peculiar benefit to the Property equal to or in excess of the costs set forth in **Exhibit B**, on an equal developable acreage basis. Therefore, in the alternative or in addition to the other methods of collection set forth in this Agreement, the District, in its sole discretion, may choose to certify amounts due hereunder as a non-ad valorem assessment on all or any part of the Property for collection, either through the Uniform Method of Collection set forth in Chapter 197, *Florida Statutes*, or under any method of direct bill and collection authorized by Florida law. Such assessment, if imposed, may be certified on the next available tax roll of the County property appraiser.

**4. AGREEMENT; AMENDMENTS.** This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Agreement. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties hereto.

**5. AUTHORIZATION.** The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this instrument.

**6. ASSIGNMENT.** This Agreement may be assigned, in whole or in part, by either party only upon the written consent of the other, which consent shall not be unreasonably withheld.

**7. DEFAULT.** A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which shall include, but not be limited to, the right of damages, injunctive relief and specific performance and specifically including the ability of the

District to enforce any and all payment obligations under this Agreement in the manner described herein in Paragraphs 2 and 3 above.

8. **THIRD PARTY RIGHTS; TRANSFER OF PROPERTY.** This Agreement is solely for the benefit of the formal parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns. In the event the Developer sells or otherwise disposes of its business or of all or substantially all of its assets relating to improvements, work product, or lands within the District, the Developer shall continue to be bound by the terms of this Agreement and additionally shall expressly require that the purchaser agree to be bound by the terms of this Agreement. The Developer shall give 90 days prior written notice to the District under this Agreement of any such sale or disposition.

9. **FLORIDA LAW GOVERNS.** This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida.

10. **ARM'S LENGTH TRANSACTION.** This Agreement has been negotiated fully between the parties as an arm's length transaction. The parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.

11. **EFFECTIVE DATE.** The Agreement shall be effective after execution by both parties hereto. The enforcement provisions of this Agreement shall survive its termination, until all payments due under this Agreement are paid in full.

**IN WITNESS WHEREOF,** the parties execute this Agreement the day and year first written above.

Attest:

**Founders Ridge Community  
Development District**

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

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

**Founders Ridge Development, LLC,**  
a Delaware limited liability company

\_\_\_\_\_  
Witness

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

**Founders Ridge Development II, LLC,**  
a Delaware limited liability company

\_\_\_\_\_  
Witness

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

**EXHIBIT A:** Property Description  
**EXHIBIT B:** Fiscal Year 2020/2021 Budget



# SECTION VII

**RESOLUTION 2021-04**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE FOUNDERS RIDGE COMMUNITY DEVELOPMENT DISTRICT RATIFYING THE ACTIONS OF THE DISTRICT MANAGER AND DISTRICT STAFF IN NOTICING THE LANDOWNERS' MEETING; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Founders Ridge Community Development District (“**District**”) was established by an ordinance adopted by the City Council of the City of Minneola, Florida, for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

**WHEREAS**, the District is a local unit of special purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated in Lake County, Florida; and

**WHEREAS**, the District Manager and District staff scheduled the date of the landowners’ meeting for November 10, 2020, at 9:00 a.m. at Minneola City Hall, 800 N. US Highway 27, Minneola, Florida 34715; and caused notice thereof to be provided pursuant to Florida law; and

**WHEREAS**, the Board desires to ratify all the actions taken by the District Manager and District staff in setting the landowner’s meeting in accordance with Section 190.006(2), *Florida Statutes*, for November 10, 2020.

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

**SECTION 1.** The actions of the District Manager and District staff in scheduling and noticing the landowners’ meeting in accordance with Section 190.006(2), *Florida Statutes*, to elect three (3) supervisors of the District, held on November 10, 2020, at 9:00 a.m. at Minneola City Hall, 800 N. US Highway 27, Minneola, Florida 34715, are hereby ratified and approved.

**SECTION 2.** If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

**SECTION 3.** This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

**PASSED AND ADOPTED** this 10<sup>th</sup> day of November, 2020.

ATTEST:

**FOUNDERS RIDGE COMMUNITY  
DEVELOPMENT DISTRICT**

---

Secretary/Assistant Secretary

---

Vice/Chairperson, Board of Supervisors

# SECTION VIII



Customized Web Design Proposal to:  
**Founders Ridge Community  
Development District**

for:  
**ADA Compliant District Website**

Prepared by:

**REALIGN**<sup>™</sup>  
WEB DESIGN

October 29, 2020

# Project Scope

## Website Design Overview

### 1. Project Background and Description

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

### 2. Project Scope

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

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

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

### 3. Deliverables

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

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

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

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

### 5. High-Level Timeline/Schedule

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

## ADA Compliance Testing (Optional)

### 1. Testing Methodology

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

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

#### Our four-point testing methodology:

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

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

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

### 2. Price - \$960 Annually

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

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



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



# SECTION X

# Founders Ridge

Community Development District

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

Please make check payable to:

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

# Founders Ridge

Community Development District

**Outstanding AP Invoices  
General Fund  
FY2013**

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

Please make check payable to:

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

# Founders Ridge

Community Development District

Outstanding AP Invoices  
General Fund  
FY2014

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

Please make check payable to:

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

# Founders Ridge

Community Development District

**Outstanding AP Invoices  
General Fund  
FY2015**

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

Please make check payable to:

**Founders Ridge CDD**

1408 Hamlin Avenue

Unit E

St. Cloud, FL 34771

# Founders Ridge

Community Development District

Outstanding AP Invoices  
General Fund  
FY2016

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

Please make check payable to:

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

# Founders Ridge

Community Development District

**Outstanding AP Invoices  
General Fund  
FY2017**

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

Please make check payable to:

**Founders Ridge CDD**

1408 Hamlin Avenue

Unit E

St. Cloud, FL 34771

# Founders Ridge

Community Development District

**Outstanding AP Invoices  
General Fund  
FY2018**

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

Please make check payable to:

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



# Founders Ridge

Community Development District

Outstanding AP Invoices  
General Fund  
FY2019

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

Please make check payable to:

**Founders Ridge CDD**

9145 Narcoossee Road  
Suite A206  
Orlando FL, 32827

# Founders Ridge

Community Development District

Outstanding AP Invoices  
General Fund  
FY2020

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

Please make check payable to:

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

# Founders Ridge

Community Development District

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

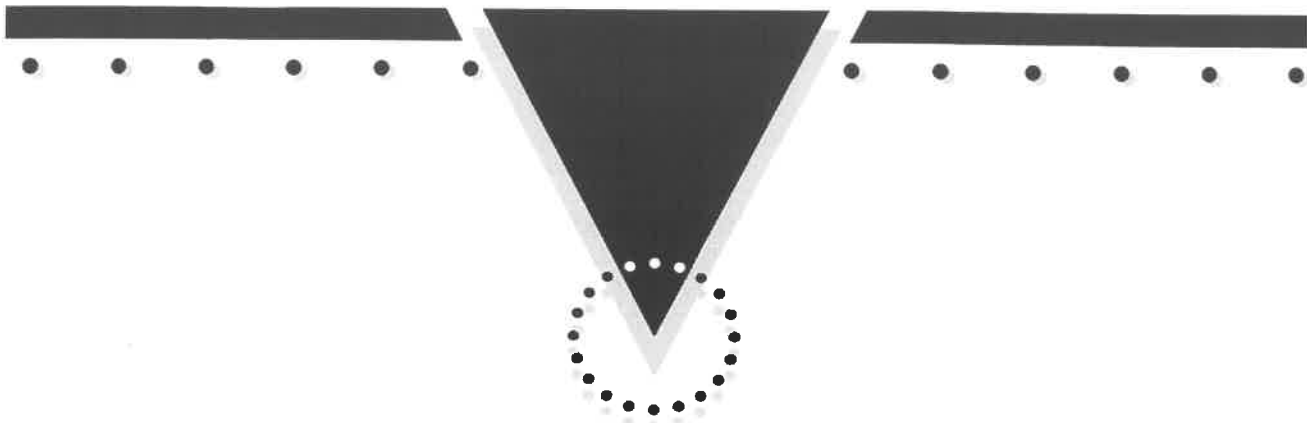
Please make check payable to:

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

# SECTION XI

# SECTION C

# SECTION 1



**FOUNDERS RIDGE**  
**Community Development District**

**Unaudited Financial Reporting**  
**September 30, 2020**



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**Founders Ridge**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**BALANCE SHEET**  
**September 30, 2020**

General

**ASSETS:**

Cash	\$14
Due from Developer	\$161,198

**TOTAL ASSETS**

\$161,213

**LIABILITIES:**

Accounts Payable	\$144,283
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**FUND EQUITY AND OTHER CREDITS:**

**FUND BALANCES:**

Unrestricted	\$16,930
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**TOTAL LIABILITIES & FUND EQUITY**

\$161,213

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

**GENERAL FUND**

Statement of Revenues & Expenditures

For The Period Ending September 30, 2020

	BUDGET	PRORATED BUDGET THRU 09/30/20	ACTUAL THRU 09/30/20	VARIANCE
<b>REVENUES:</b>				
DEVELOPER CONTRIBUTIONS	\$41,425	\$41,425	\$18,617	(\$22,808)
<b>TOTAL REVENUES</b>	<b>\$41,425</b>	<b>\$41,425</b>	<b>\$18,617</b>	<b>(\$22,808)</b>
<b>EXPENDITURES:</b>				
<b>ADMINISTRATIVE:</b>				
SUPERVISORS FEES	\$4,000	\$4,000	\$0	\$4,000
FICA EXPENSE	\$306	\$306	\$0	\$306
ENGINEERING	\$2,000	\$2,000	\$0	\$2,000
ATTORNEY	\$6,000	\$6,000	\$1,784	\$4,217
ANNUAL AUDIT	\$3,500	\$3,500	\$0	\$3,500
MANAGEMENT FEES	\$15,000	\$15,000	\$15,000	\$0
INFORMATION TECHNOLOGY	\$1,000	\$1,000	\$1,000	\$0
TELEPHONE	\$200	\$200	\$0	\$200
POSTAGE	\$1,000	\$1,000	\$1	\$1,000
INSURANCE	\$5,625	\$5,625	\$0	\$5,625
PRINTING & BINDING	\$1,000	\$1,000	\$1	\$999
LEGAL ADVERTISING	\$1,000	\$1,000	\$0	\$1,000
OTHER CURRENT CHARGES	\$300	\$300	\$180	\$120
OFFICE SUPPLIES	\$319	\$319	\$0	\$319
DUES, LICENSES, & SUBSCRIPTIONS	\$175	\$175	\$175	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$41,425</b>	<b>\$41,425</b>	<b>\$18,140</b>	<b>\$23,285</b>
<b>EXCESS REVENUES (EXPENDITURES)</b>	<b>\$0</b>		<b>\$477</b>	
<b>FUND BALANCE - Beginning</b>	<b>\$0</b>		<b>\$16,453</b>	
<b>FUND BALANCE - Ending</b>	<b>\$0</b>		<b>\$16,930</b>	

## Founders Ridge Community Development District

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total
<b>Revenues:</b>													
Developer Contributions	\$1,065	\$0	\$0	\$71	\$0	\$8,145	\$1,333	\$1,482	\$1,452	\$1,981	\$1,374	\$1,715	\$18,617
<b>Total Revenues</b>	<b>\$1,065</b>	<b>\$0</b>	<b>\$0</b>	<b>\$71</b>	<b>\$0</b>	<b>\$8,145</b>	<b>\$1,333</b>	<b>\$1,482</b>	<b>\$1,452</b>	<b>\$1,981</b>	<b>\$1,374</b>	<b>\$1,715</b>	<b>\$18,617</b>
<b>Expenditures</b>													
<b>Administrative</b>													
Supervisors Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
FICA Expense	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Engineering	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Attorney	\$890	\$71	\$0	\$0	\$145	\$147	\$119	\$0	\$41	\$254	\$118	\$0	\$1,784
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	\$1,250	\$1,250	\$1,250	\$1,250	\$1,250	\$15,000
Information Technology	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$1,000
Telephone	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Postage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Insurance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Printing & Binding	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Legal Advertising	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Current Charges	\$15	\$15	\$15	\$15	\$15	\$15	\$15	\$15	\$15	\$15	\$15	\$15	\$180
Office Supplies	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dues, Licenses, & Subscriptions	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
<b>Total Expenditures</b>	<b>\$2,413</b>	<b>\$1,419</b>	<b>\$1,348</b>	<b>\$1,348</b>	<b>\$1,493</b>	<b>\$1,495</b>	<b>\$1,467</b>	<b>\$1,350</b>	<b>\$1,389</b>	<b>\$1,602</b>	<b>\$1,466</b>	<b>\$1,348</b>	<b>\$18,140</b>
<b>Excess Revenues (Expenditures)</b>	<b>(\$1,348)</b>	<b>(\$1,419)</b>	<b>(\$1,348)</b>	<b>(\$1,278)</b>	<b>(\$1,493)</b>	<b>\$6,650</b>	<b>(\$134)</b>	<b>\$132</b>	<b>\$63</b>	<b>\$379</b>	<b>(\$92)</b>	<b>\$366</b>	<b>\$477</b>

Founders Ridge Community Development District  
Developer Contributions/Due from Developer

Funding Request #	Funding Request Date	Funding Received Date	Check Request Amount	Total Funding Request	FY2013		FY2014		FY2015		FY2016		General Fund Portion (FY19)	General Fund Portion (FY20)	General Fund Portion (FY21)	Over and (short) Balance Due
					General Fund Portion (FY13)	General Fund Portion (FY14)	General Fund Portion (FY15)	General Fund Portion (FY16)	General Fund Portion (FY17)	General Fund Portion (FY18)	General Fund Portion (FY19)	General Fund Portion (FY20)				
12	9/10/12	2/21/13	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FY2013																
1- Revised																
2	3/12/13	4/12/2013 & 10/10/15	\$ 6,105.17	\$ 12,190.99	\$ 12,190.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,086.82
3	4/11/13			\$ 1,426.53	\$ 1,426.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,426.53
4	5/13/13			\$ 1,335.51	\$ 1,335.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,335.51
5	6/13/13			\$ 2,067.63	\$ 2,067.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,067.63
6	7/12/13			\$ 1,881.08	\$ 1,881.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,881.08
7	8/14/13			\$ 1,541.22	\$ 1,541.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,541.22
8	9/16/13			\$ 7,028.33	\$ 1,878.33	\$ 5,150.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,028.33
FY2014																
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			\$ 1,394.52	\$ -	\$ 1,394.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,394.52
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	4/14/14			\$ 1,454.94	\$ -	\$ 1,454.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,454.94
9	5/15/14			\$ 2,815.74	\$ -	\$ 2,815.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,815.74
10	6/16/14			\$ 2,057.73	\$ -	\$ 2,057.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,057.73
11	7/15/14			\$ 2,455.15	\$ -	\$ 2,455.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,455.15
12	8/14/14			\$ 2,313.32	\$ -	\$ 2,313.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,313.32
FY2015																
1	10/16/14			\$ 1,415.05	\$ -	\$ 78.50	\$ 1,336.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,415.05
2	11/17/14			\$ 1,545.70	\$ -	\$ 1,545.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,545.70
3	12/15/14			\$ 1,333.33	\$ -	\$ 1,333.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,333.33
4	1/15/15			\$ 1,333.33	\$ -	\$ 1,333.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,333.33
5	2/11/15			\$ 1,334.15	\$ -	\$ 1,334.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,334.15
6	3/12/15			\$ 1,335.59	\$ -	\$ 1,335.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,335.59
7	4/16/15			\$ 1,333.33	\$ -	\$ 1,333.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,333.33
8	5/13/15			\$ 1,429.69	\$ -	\$ 1,429.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,429.69
9	6/11/15			\$ 1,333.33	\$ -	\$ 1,333.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,333.33
10	7/15/15			\$ 2,013.44	\$ -	\$ 2,013.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,013.44
11	8/12/15			\$ 2,009.20	\$ -	\$ 2,009.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,009.20
12	9/8/15			\$ 1,333.33	\$ -	\$ 1,333.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,333.33
FY2016																
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

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

Funding Request #	Funding Request Date	Funding Received Date	Check Request Amount	Total Funding Request	General Fund Portion (FY13)	General Fund Portion (FY14)	General Fund Portion (FY15)	General Fund Portion (FY16)	General Fund Portion (FY17)	General Fund Portion (FY18)	General Fund Portion (FY19)	General Fund Portion (FY20)	General Fund Portion (FY21)	Over and (short) Balance Due	
<b>FY2017</b>															
1-Revised															
1	10/20/16		\$ 1,825.25	\$	\$	\$	\$	\$ 285.75	\$ 1,539.50	\$	\$	\$	\$	\$ 1,825.25	
2	11/18/16		\$ 1,649.24	\$	\$	\$	\$	\$ 305.50	\$ 1,343.74	\$	\$	\$	\$	\$ 1,649.24	
3	12/16/16		\$ 1,336.38	\$	\$	\$	\$	\$	\$ 1,336.38	\$	\$	\$	\$	\$ 1,336.38	
4	1/31/17		\$ 1,538.81	\$	\$	\$	\$	\$	\$ 1,538.81	\$	\$	\$	\$	\$ 1,538.81	
5	2/17/17		\$ 1,618.63	\$	\$	\$	\$	\$	\$ 1,618.63	\$	\$	\$	\$	\$ 1,618.63	
6	3/31/17		\$ 1,336.01	\$	\$	\$	\$	\$	\$ 1,336.01	\$	\$	\$	\$	\$ 1,336.01	
7	4/11/17		\$ 1,335.30	\$	\$	\$	\$	\$	\$ 1,335.30	\$	\$	\$	\$	\$ 1,335.30	
8	5/24/17		\$ 2,190.83	\$	\$	\$	\$	\$	\$ 2,190.83	\$	\$	\$	\$	\$ 2,190.83	
9	6/30/17		\$ 1,569.97	\$	\$	\$	\$	\$	\$ 1,569.97	\$	\$	\$	\$	\$ 1,569.97	
10	7/26/17		\$ 1,339.25	\$	\$	\$	\$	\$	\$ 1,339.25	\$	\$	\$	\$	\$ 1,339.25	
11	8/23/17		\$ 1,667.18	\$	\$	\$	\$	\$	\$ 1,667.18	\$	\$	\$	\$	\$ 1,667.18	
12	9/20/17		\$ 2,527.37	\$	\$	\$	\$	\$	\$ 2,527.37	\$	\$	\$	\$	\$ 2,527.37	
<b>FY2018</b>															
1	10/18/17		\$ 1,617.00	\$	\$	\$	\$	\$	\$ 82.31	\$ 1,534.69	\$	\$	\$	\$ 1,617.00	
2	11/20/17		\$ 1,529.44	\$	\$	\$	\$	\$	\$ 185.00	\$ 1,344.44	\$	\$	\$	\$ 1,529.44	
3	12/21/17		\$ 1,850.83	\$	\$	\$	\$	\$	\$	\$ 1,850.83	\$	\$	\$	\$ 1,850.83	
4	1/29/18		\$ 1,404.33	\$	\$	\$	\$	\$	\$	\$ 1,404.33	\$	\$	\$	\$ 1,404.33	
5	2/13/18		\$ 1,334.58	\$	\$	\$	\$	\$	\$	\$ 1,334.58	\$	\$	\$	\$ 1,334.58	
6	3/26/18		\$ 1,333.83	\$	\$	\$	\$	\$	\$	\$ 1,333.83	\$	\$	\$	\$ 1,333.83	
7	4/27/18		\$ 1,333.33	\$	\$	\$	\$	\$	\$	\$ 1,333.33	\$	\$	\$	\$ 1,333.33	
8	5/30/18		\$ 2,478.03	\$	\$	\$	\$	\$	\$	\$ 2,478.03	\$	\$	\$	\$ 2,478.03	
9	6/27/18		\$ 1,799.22	\$	\$	\$	\$	\$	\$	\$ 1,799.22	\$	\$	\$	\$ 1,799.22	
10	7/27/18		\$ 3,622.73	\$	\$	\$	\$	\$	\$	\$ 3,622.73	\$	\$	\$	\$ 3,622.73	
11	8/23/18		\$ 1,349.02	\$	\$	\$	\$	\$	\$	\$ 1,349.02	\$	\$	\$	\$ 1,349.02	
12	9/24/18		\$ 2,342.86	\$	\$	\$	\$	\$	\$	\$ 2,342.86	\$	\$	\$	\$ 2,342.86	
<b>FY2019</b>															
1	10/12/18		\$ 1,715.16	\$	\$	\$	\$	\$	\$	\$ 359.50	\$ 1,355.66	\$	\$	\$ 1,715.16	
2	11/29/18		\$ 2,409.48	\$	\$	\$	\$	\$	\$	\$ 540.50	\$ 1,868.98	\$	\$	\$ 2,409.48	
3	1/31/19		\$ 1,453.20	\$	\$	\$	\$	\$	\$	\$	\$ 1,453.20	\$	\$	\$ 1,453.20	
4	1/31/19		\$ 1,335.33	\$	\$	\$	\$	\$	\$	\$	\$ 1,335.33	\$	\$	\$ 1,335.33	
5	2/26/19		\$ 1,336.36	\$	\$	\$	\$	\$	\$	\$	\$ 1,336.36	\$	\$	\$ 1,336.36	
6	3/20/19		\$ 1,333.33	\$	\$	\$	\$	\$	\$	\$	\$ 1,333.33	\$	\$	\$ 1,333.33	
7	4/10/19		\$ 96.00	\$	\$	\$	\$	\$	\$	\$	\$ 96.00	\$	\$	\$ 96.00	
8	5/24/19		\$ 1,098.90	\$	\$	\$	\$	\$	\$	\$	\$ 1,098.90	\$	\$	\$ 1,098.90	
9 - Voided	5/24/19		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
10	8/22/19		\$ 645.90	\$	\$	\$	\$	\$	\$	\$	\$ 645.90	\$	\$	\$ 645.90	
11	9/16/19		\$ 252.50	\$	\$	\$	\$	\$	\$	\$	\$ 252.50	\$	\$	\$ 252.50	
<b>FY2020</b>															
1	10/25/19		\$ 274.00	\$	\$	\$	\$	\$	\$	\$	\$ 99.00	\$ 175.00	\$	\$ 274.00	
2	11/18/19		\$ 412.00	\$	\$	\$	\$	\$	\$	\$	\$ 412.00	\$	\$	\$ 412.00	
3	12/15/19		\$ 889.50	\$	\$	\$	\$	\$	\$	\$	\$	\$ 889.50	\$	\$ 889.50	
4	1/24/20		\$ 70.50	\$	\$	\$	\$	\$	\$	\$	\$	\$ 70.50	\$	\$ 70.50	
5	3/31/20		\$ 16,144.96	\$	\$	\$	\$	\$	\$	\$	\$ 7,999.98	\$ 8,144.98	\$	\$ 16,144.96	
6	4/24/20		\$ 1,333.33	\$	\$	\$	\$	\$	\$	\$	\$	\$ 1,333.33	\$	\$ 1,333.33	
7	5/29/20		\$ 1,481.76	\$	\$	\$	\$	\$	\$	\$	\$	\$ 1,481.76	\$	\$ 1,481.76	
8	6/30/20		\$ 1,452.33	\$	\$	\$	\$	\$	\$	\$	\$	\$ 1,452.33	\$	\$ 1,452.33	
9	7/29/20		\$ 1,981.08	\$	\$	\$	\$	\$	\$	\$	\$	\$ 1,981.08	\$	\$ 1,981.08	
10	8/31/20		\$ 1,374.33	\$	\$	\$	\$	\$	\$	\$	\$	\$ 1,374.33	\$	\$ 1,374.33	
11	9/29/20		\$ 1,587.33	\$	\$	\$	\$	\$	\$	\$	\$	\$ 1,587.33	\$	\$ 1,587.33	
12	10/28/20		\$ 1,461.10	\$	\$	\$	\$	\$	\$	\$	\$	\$ 127.24	\$ 1,333.86	\$ 1,461.10	
<b>Due from Developer</b>															
					\$ 11,105.17	\$ 173,637.33	\$ 27,713.79	\$ 26,415.65	\$ 18,749.00	\$ 19,282.14	\$ 22,627.89	\$ 19,287.14	\$ 18,617.38	\$ 1,333.86	\$ 161,071.06
<b>Total Developer Contributions FY20</b>					\$	\$ <u>18,617.38</u>									

\*FY13 Portion of Funding Request

# SECTION 2



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, 2020

Lauren Vanderveer, Recording Secretary  
135 W Central Blvd Ste 320  
Orlando FL 32801

Re: District Counts

The number of registered voters within the Founders Ridge Community Development District as of April 15, 2020 is 0.

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

Sincerely,

D. Alan Hays  
Lake County Supervisor of Elections

RECEIVED

APR 21 2020

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

OUR COMMITMENT

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