

*Stoneybrook South at ChampionsGate
Community Development District*

Agenda

April 2, 2018

AGENDA

Stoneybrook South at ChampionsGate

Community Development District

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

March 26, 2018

Board of Supervisors
Stoneybrook South at ChampionsGate
Community Development District

Dear Board Members:

The meeting of the Board of Supervisors of the Stoneybrook South at ChampionsGate Community Development District will be held **Monday, April 2, 2018 at 11:30 a.m. at the Oasis Club at ChampionsGate, 1520 Oasis Club Blvd., ChampionsGate, Florida.** Following is the advance agenda for the regular meeting:

1. Roll Call
2. Public Comment Period
3. Organizational Matters
 - A. Appointment of 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 2018-07 Electing Assistant Secretary
4. Approval of Minutes of the March 5, 2018 Meeting
5. Ratification of Series 2017 Requisition #1
6. Consideration of Resolution 2018-06 Authorizing a Petition to be Filed to Expand the District Boundaries
7. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. District Manager's Report
 - i. Balance Sheet and Income Statement
 - ii. Consideration of Funding Request #6
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. A copy of the resignation letter is enclosed for your review. Section B is the administration of the Oath of Office to the newly appointed Board Member and Section C is the consideration of Resolution 2018-07 electing an assistant secretary. A copy of the Resolution is enclosed for your review.

The fourth order of business is the approval of the minutes of the March 5, 2018 meeting. The minutes are enclosed for your review.

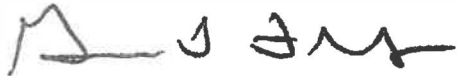
The fifth order of business is the ratification of Series 2017 requisition #1. A copy of the requisition and supporting documentation is enclosed for your review.

The sixth order of business is the consideration of Resolution 2018-06 authorizing a petition to be filed with Osceola County to expand the boundaries of the District. A copy of the Resolution is enclosed for your review.

The seventh order of business is Staff Reports. Section 1 of the District Manager's Report includes the balance sheet and income statement for review and Section 2 is the consideration of Funding Request #5. A copy of the funding request with supporting documentation is enclosed for your review.

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

Sincerely,

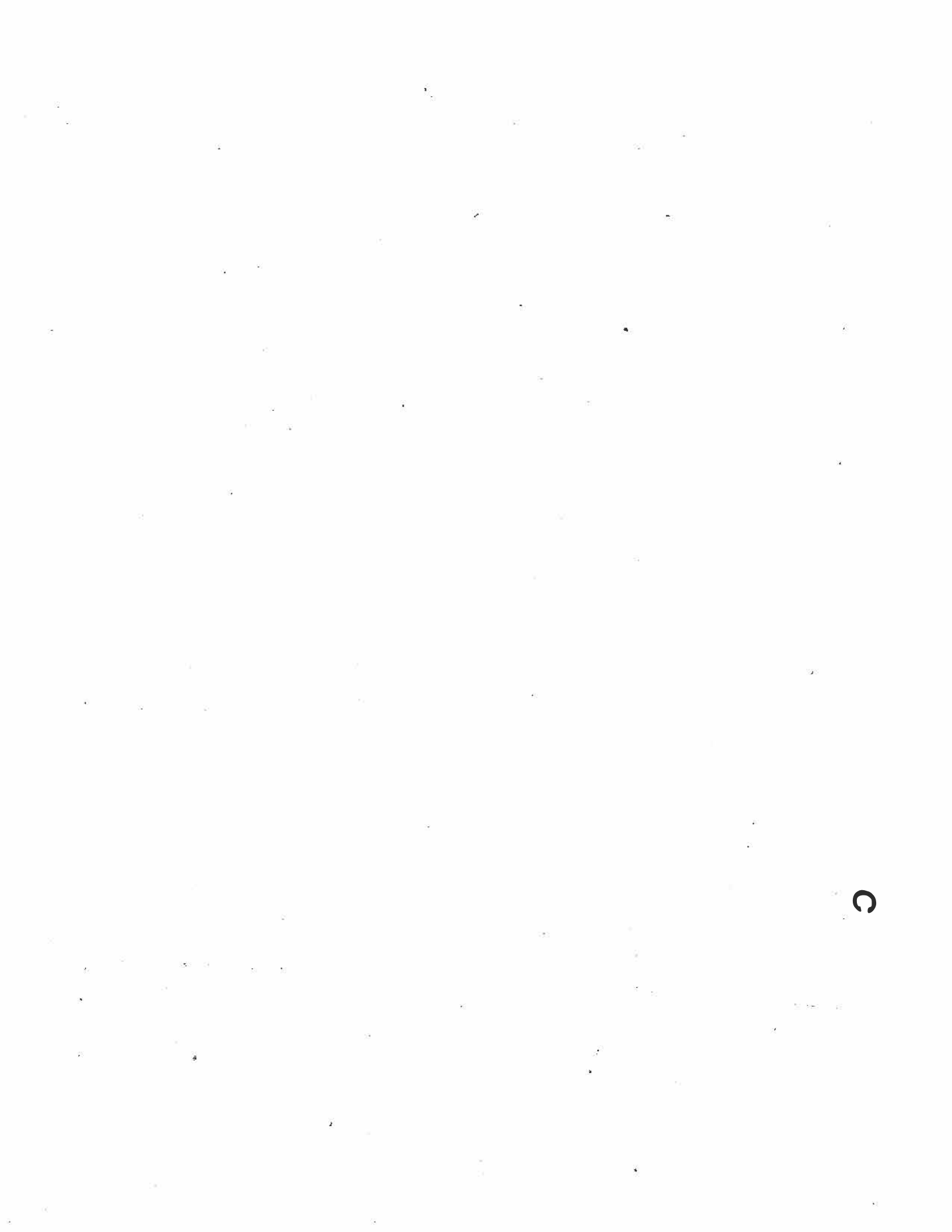
A handwritten signature in black ink, appearing to read 'G. S. Flint', with a stylized, cursive script.

George S. Flint
District Manager

Cc: Jan Carpenter, District Counsel
David Reid, District Engineer
Steve Sanford, Bond Counsel
Jon Kessler, Underwriter
Stacey Johnson, Trustee

Enclosures

SECTION III



RESOLUTION 2018-07

**A RESOLUTION OF THE STONEYBROOK SOUTH AT
CHAMPIONSGATE COMMUNITY DEVELOPMENT
DISTRICT ELECTING _____
AS ASSISTANT SECRETARY OF THE BOARD OF
SUPERVISORS**

WHEREAS, the Board of Supervisors of the Stoneybrook South at
ChampionsGate Community District desires to elect _____ as
an Assistant Secretary.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD
OF SUPERVISORS OF THE STONEYBROOK SOUTH AT
CHAMPIONSGATE COMMUNITY DEVELOPMENT
DISTRICT:**

1. _____ is elected as an Assistant Secretary of the
Board of Supervisors.

Adopted this 2nd day of April, 2018.

Secretary/ Assistant Secretary

Chairman/ Vice Chairman

MINUTES

MINUTES OF MEETING
STONEBROOK SOUTH AT CHAMPIONSGATE
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Stoneybrook South at ChampionsGate Community Development District was held Monday, March 5, 2018 at 11:30 a.m. at the Oasis Club, 1520 Oasis Club Blvd., Championsgate, Florida 33896.

Present and constituting a quorum were:

Adam Morgan	Vice Chairman
Greg Ray	Assistant Secretary
Mark Revell	Assistant Secretary

Also present were:

George Flint	District Manager
Andrew d'Adesky	District Counsel
David Reid	District Engineer
Brian Smith	Field Manager
Michelle Barr	Lennar Homes
Rob Bonin	Lennar Homes

FIRST ORDER OF BUSINESS

Roll Call

Mr. Flint called the meeting to order.

Mr. Flint called the roll.

SECOND ORDER OF BUSINESS

Public Comment Period

Mr. Flint: It appears to be just Board members and staff so we can move on to the next item.

THIRD ORDER OF BUSINESS

Organizational Matters

- A. Appointment of Individual to Fulfill the Board Vacancy with a Term Ending November 2018**

Mr. Flint: You have two vacancies. After the agenda went out, we received a resignation from Mr. Johnston. I would ask for a motion to accept his resignation.

On MOTION by Mr. Ray, seconded by Mr. Morgan, with all in favor, Mr. Johnston's resignation from the Board was accepted.

Mr. Flint: You had an existing vacancy and now you have Mr. Johnston's vacancy, are there any nominations at this time for those seats? Hearing none, we will carry that item over to the next agenda. Mr. Johnston was the Chairman and I believe Mr. Morgan is the Vice Chairman. Mr. Morgan, you can act in the absence of the Chairman and sign anything that he could sign. If you want to consider an election of officers we could designate one of the three remaining Board members as Chairman.

Mr. Morgan: We can leave it as is right now?

Mr. Flint: Yes, if you wanted to wait until you've filled the other two positions and then elect officers all at one time you could do that.

Mr. Ray: Let's just wait.

Mr. Morgan: Yes, let's defer it.

FOURTH ORDER OF BUSINESS

Approval of Minutes of the November 6, 2017 Meeting

Mr. Flint: Does the Board have any additions, deletions, or corrections to those minutes?

Mr. Morgan: There were none that I saw.

On MOTION by Mr. Morgan, seconded by Mr. Ray, with all in favor, the Minutes of the November 6, 2017 Meeting were approved.

FIFTH ORDER OF BUSINESS

Ratification of Agreement with McDirmit Davis to Provide Auditing Services for the Fiscal Year 2017

Mr. Flint: You selected McDirmit Davis to perform the annual independent audit that is required because the District is a governmental entity. To get the audit moving in order to meet the statutory time frames for its completion, we executed the agreement and I am asking for the Board to ratify my execution.

On MOTION by Mr. Morgan, seconded by Mr. Ray, with all in favor, the Agreement with McDirmit Davis to Provide Auditing Services for the Fiscal Year 2017 was ratified.

SIXTH ORDER OF BUSINESS

Discussion of Wetland Maintenance Plan and Budget Changes

Mr. Flint: Adam I think you wanted this item added?

Mr. Morgan: Yes, Dave and I have been discussing with the District about new and slightly altered maintenance at the existing wetlands in the District that we were not anticipating because we are in the final year of our inspections as required by the District. We have been discussing over the last several months about how we can mitigate this the best way for the District. We've come up with an action plan, which Bill has developed. I was expecting him to be here. Do you have the plan? I never got the final copy.

Mr. Reid: Neither did I.

Mr. Morgan: I received a summary. So, the issue here was that the District did want us to do a major modification on the permit to bring the wetlands back into 2006 conditions which was a completely unreasonable request. They have agreed to do a minor modification to the existing permit as long as we submit to the South Florida Water Management District a plan of action on how we are going to prevent continued growth and reduce the existing exotic growth in the wetlands in the District's boundaries. We asked our consultant Bill to come up with an action plan, which he has. The District needs to have it submitted as soon as possible to prevent any further issues with the permit. It's the request of the Board to approve submitting this plan of action to the South Florida Water Management District.

Mr. d'Adesky: It sounds like the official actions of the Board are to approve the transmittal of the letter and approve engagement of any consultants that are necessary to complete that action.

Mr. Morgan: Correct, thank you Andrew.

On MOTION by Mr. Morgan, seconded by Mr. Ray, with all in favor, the Wetland Maintenance Plan and Budget Changes were approved.

On MOTION by Mr. Morgan, seconded by Mr. Ray, with all in favor, the Authorization of the Vice Chairman to enter into any addendum or amendment to the funding agreement as necessary to provide funding for the mitigation efforts was approved.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. Attorney

Mr. d'Adesky: We will monitor any requisitions that come through regarding the Bond issuance. That's all I have.

B. District Engineer

Mr. Reid: I have nothing new for the Board.

C. District Manager's Report

1. Balance Sheet and Income Statement

Mr. Flint: We have the unaudited financial statements through January 31st. We are operating under a developer funding agreement so we have \$11,000 in cash in the bank. We have accounts payable of \$17,000 but there are some developer funding requests that are outstanding. The detail register is behind the summary. Are there any questions?

2. Ratification of Funding Requests #2 - #5

Mr. Flint: Are there any questions on the funding requests?

Mr. Morgan: I looked through them and didn't see anything out of the normal, it looks good to me.

On MOTION by Mr. Ray, seconded by Mr. Morgan, with all in favor, Funding Requests #2 - #5 were ratified.

SIXTH ORDER OF BUSINESS

Supervisor's Request

Mr. Flint: Was there anything that was not on the agenda that the Board would like to discuss?

SEVENTH ORDER OF BUSINESS

Adjournment

Mr. Flint asked for a motion to adjourn the meeting at 11:42.

On MOTION by Mr. Morgan, seconded by Mr. Ray, with all in favor,
the meeting was adjourned.

Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION V

**STONEYBROOK SOUTH AT CHAMPIONSGATE
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS, SERIES 2017
(PARCEL K ASSESSMENT AREA)**

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Stoneybrook South at ChampionsGate Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2017, as supplemented by that certain First Supplemental Trust Indenture dated as of October 1, 2017 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **1**
- (B) Identify Acquisition Agreement, if applicable;
- (C) Name of Payee pursuant to Acquisition Agreement: **Lennar Corporation**
- (D) Amount Payable: **\$1,340,975.31**
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):

Reimbursement #1 includes costs associated with portions of the development located within Parcel K Assessment Area (Tract K).

- (F) Fund or Account and subaccount, if any, from which disbursement to be made:

Series 2017 Acquisition and Construction Account of the Acquisition and Construction Fund.

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Series 2017 Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the Cost of the 2017 Project; and
4. each disbursement represents a Cost of 2017 Project which has not previously been paid.

payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

STONEYBROOK SOUTH AT
CHAMPIONSGATE COMMUNITY
DEVELOPMENT DISTRICT

By:

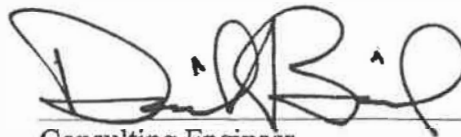

Responsible Officer

Date:

10/24/17

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for the Cost of the 2017 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the Consulting Engineer, as such report shall have been amended or modified.


Consulting Engineer

10.24.17

WPB 384095904v1/168822.010100

Stoneybrook South at ChampionsGate Tract K
CDD Reimbursement #1
October 2017

Project Name	Submitted Project Costs		Approved Reimbursement Amounts
Tract K Mass Grade	\$ 4,641,107.34		\$ 462,608.34
Tract K Phases 1-3	\$ 1,789,799.35		\$ 378,212.28
Consultant Fees	\$ 185,096.80		\$ 138,466.80
Agency Fees	\$ 361,687.89		\$ 361,687.89
Total Submitted	\$ 6,977,691.38	Total Approved	\$ 1,340,975.31

SBS at ChampionsGate Tract K
Reimbursement #1 Summary
October 2017

Vendor Summary				Payments - April 2017 - Aug 2017					Approved Reimbursements		
Vendor	Contract #	Total Contract Amount	Pay App	Amount	Invoice #	Check #	Check Date	Notes		Approved Amount	Notes
Swell Construction	31070411	\$ 1,059,618.85	#1	\$ 81,385.49	51670-74	773838	7/20/17	Mass Grade		\$ 81,385.49	
			#2	\$ 188,983.76	53060, 53294-97	777300	7/21/17	Mass Grade		\$ 158,650.06	
			#3A	\$ 156,901.52	54967, 54973-76	787848	7/22/17	Mass Grade		\$ 160,196.67	#3A + 3B
			#3B	\$ 101,454.20	55556, 55558	791845	7/23/17	Mass Grade		\$ -	
			#4	\$ 152,591.40	58115-19, 58121-22	808922	7/24/17	Mass Grade		\$ 62,376.12	
Sub Total:		\$ 1,059,618.85		\$ 681,316.37				Mass Grade	Sub-Total	\$ 462,608.34	Mass Grade
Swell Construction	31728444	\$ 2,102,004.50	#1	\$ 46,958.04	54977	787848	8/17/17	Phase 1		\$ 46,958.04	
			#2	\$ 349,798.12	57577-79, 57581-83	805398	9/27/17	Phase 1		\$ 331,254.24	
Sub Total:		\$ 2,102,004.50		\$ 396,756.16				Phase 1	Sub-Total	\$ 378,212.28	Phase 1
Consultant Fees											
KPM Franklin Eng.	29731979	\$ 282,135.00		\$ 185,096.80	59003, 59004	808887	9/28/2017	latest invoice indicates all previous payments made		\$ 138,466.80	removed platting , lot staking
				\$ -						\$ -	
Sub Total:		\$ 282,135.00		\$ 185,096.80					Sub-Total	\$ 138,466.80	
Agency Fees									Fees		
Toho Water				\$ 102,879.00		861667	5/18/17	Water Res. Fees		\$ 102,879.00	
Toho Water				\$ 146,970.00		861666	5/18/17	Sewer Res. Fees		\$ 146,970.00	
Osceola County				\$ 25,291.40		834779	3/2/17	Insp. Fees Mass Grade		\$ 25,291.40	
Osceola County				\$ 86,547.49		872942	6/22/17	Insp Fees Ph 1-3		\$ 86,547.49	
Sub Total:				\$ 361,687.89					Total Fees	\$ 361,687.89	
Total Submitted:		\$ 3,443,758.35		\$ 1,624,857.22					Total Approved	\$ 1,340,975.31	

SBS Tract K Mass Grade
Contract Summary
Oct 2017

Reimbursement Detail										
Swell Construction	Mass Grade									
Contract #	#31070411	Approved						Not Included		Complete to
	Total Contract	Amount	Pay App #1	Pay App #2	Pay App #3	Pay App #4	Pay App #5		Pay App #4	Balance
Pay Item Description			5/20/17	6/20/17	7/20/17	8/20/17	9/20/17		8/20/17	
Survey	\$ 31,316.76	\$ 31,316.76	\$ 1,490.40	\$ 3,992.76	\$ 1,391.04	\$ 5,961.60	\$ 8,445.60		\$ 12,835.80	\$ 18,480.96
Excavation	\$ 448,885.53	\$ 233,810.71	\$ 5,642.40	\$ 147,112.40	\$ 81,055.91	\$ -			\$ 233,810.71	\$ -
Grading	\$ 47,684.40	\$ 47,684.40	\$ -	\$ -	\$ 3,022.67	\$ 4,833.00	\$ 11,888.05		\$ 7,855.67	\$ 39,828.73
Clearing & Grubbing	\$ 67,408.25	\$ 33,704.13	\$ 20,222.48	\$ 13,481.65	\$ -	\$ -			\$ 33,704.13	\$ -
Erosion Control	\$ 185,343.04	\$ 138,903.04	\$ 31,398.04	\$ 2,691.04	\$ -	\$ 210.00	\$ 1,050.00		\$ 34,299.08	\$ 104,603.96
Drainage	\$ 94,057.87	\$ 94,057.87	\$ -	\$ -	\$ 46,755.38	\$ 36,804.55			\$ 83,559.93	\$ 10,497.94
Retaining Wall	\$ 144,248.00	\$ -	\$ -	\$ -					\$ -	\$ -
Change Order 1	\$ 40,675.00	\$ 40,675.00	\$ 31,675.00	\$ 9,000.00	\$ -	\$ -			\$ 40,675.00	\$ -
Change Order 2	\$ 255,700.09	\$ 134,073.06	\$ -	\$ -	\$ 45,771.30	\$ 21,497.65	\$ 33,146.20		\$ 67,268.95	66804.11
Sub-Total	\$ 1,315,318.94	\$ 754,224.97	\$ 90,428.32	\$ 176,277.85	\$ 177,996.30	\$ 69,306.80	\$ 54,529.85	\$ -	\$ 514,009.27	\$ 240,215.70
10% Retainage	\$ -		\$ (9,042.83)	\$ (17,627.78)	\$ (17,799.63)	\$ (6,930.68)	\$ (5,452.99)	\$ -	\$ (51,400.93)	\$ 51,400.93
Total	\$ 1,315,318.94	\$ 754,224.97	\$ 81,385.49	\$ 158,650.06	\$ 160,196.67	\$ 62,376.12	\$ 49,076.87	\$ -	\$ 462,608.34	\$ 291,616.63

Phase

notes

Tract K Earthwork Construction \$ 814,320.85
OC Inspection Fee \$ 25,291.40

under construction

Tract K Phase 1 Construction \$ 3,074,796.22
Landscape/Hardscape \$ 333,000.00
Toho SDC Fees Water \$ 102,879.00 Res Fees Only
Sewer \$ 146,970.00 Res Fees Only
Sewer Connection \$ 26,625.00
Lift Station Telemetry \$ 8,700.00 Fees
Toho Inspection Fees \$ 30,602.87 \$ 386,979.29 \$ 462,608.34 \$ 378,212.28 \$ 1,227,799.91
OC Inspection Fees \$ 111,838.89
Soft costs \$ 200,000.00
Tract K Sub-Total \$ 4,875,024.23

under construction

213 SF units

SBS Tract K Phase 1
Contract Summary Detail
October 2017

Reimbursement Detail	Phase 1						
Swell Construction							
Contract #	#31728444	Approved			Not Included	Complete to	
	Total Contract	Amount	Pay App #1	Pay App #2	Pay App #3	Pay App #2	Balance
Pay Item Description			7/20/17	8/20/17	9/20/17		
Survey/Layout	\$ 24,824.00	\$ 24,824.00	\$ -	\$ 9,001.60	\$ 4,926.40	\$ 9,001.60	\$ 15,822.40
Grading	\$ 18,403.24	\$ 1,376.65	\$ -	\$ -		\$ -	\$ 1,376.65
Erosion Control	\$ 25,767.48	\$ 15,776.51	\$ -	\$ 660.00	\$ 1,160.00	\$ 660.00	\$ 15,116.51
Sanitary Sewer	\$ 539,614.75	\$ 539,614.75	\$ 52,175.60	\$ 96,872.88	\$ 63,405.32	\$ 149,048.48	\$ 390,566.27
Water Distribution	\$ 192,081.81	\$ 192,081.81	\$ -	\$ 17,719.64	\$ 66,103.52	\$ 17,719.64	\$ 174,362.17
Drainage	\$ 655,847.98	\$ 655,847.98	\$ -	\$ 243,806.15	\$ 208,157.06	\$ 243,806.15	\$ 412,041.83
Paving	\$ 495,630.39	\$ 175,033.65	\$ -	\$ -	\$ 39,455.83	\$ -	\$ 175,033.65
Reuse	\$ 149,835.24	\$ 9,822.76	\$ -	\$ -		\$ -	\$ 9,822.76
						\$ -	
Sub-Total	\$ 2,102,004.89	\$ 1,614,378.11	\$ 52,175.60	\$ 368,060.27	\$ 383,208.13	\$ 420,235.87	\$ 1,194,142.24
10% Retainage	\$ -		\$ (5,217.56)	\$ (36,806.03)	\$ (38,320.81)	\$ (42,023.59)	\$ 42,023.59
Total	\$ 2,102,004.89	\$ 1,614,378.11	\$ 46,958.04	\$ 331,254.24	\$ 344,887.32	\$ 378,212.28	\$ 1,236,165.83

SECTION VI

RESOLUTION 2018 - 06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE STONEYBROOK SOUTH AT CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT AUTHORIZING A PETITION BE FILED WITH THE BOARD OF COUNTY COMMISSIONERS OF OSCEOLA COUNTY PURSUANT TO SECTION 190.046, FLORIDA STATUTES, TO EXPAND THE BOUNDARIES OF THE STONEYBROOK SOUTH AT CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT; REQUESTING THAT THE BOARD OF COUNTY COMMISSIONERS OF OSCEOLA COUNTY ADOPT AN ORDINANCE AMENDING THE DISTRICT BOUNDARIES OF THE STONEYBROOK SOUTH AT CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT; DIRECTING DISTRICT STAFF TO TAKE APPROPRIATE ACTION TO FILE THE PETITION AND DO ALL THINGS NECESSARY TO EXPAND THE BOUNDARIES OF THE STONEYBROOK SOUTH AT CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

RECITALS:

WHEREAS, the Stoneybrook South at Championsgate Community Development District (the "District") is a local unit of special purpose government duly organized and existing under the provisions of the Uniform Community Development District Act of 1980, Chapter 190, Florida Statutes, as amended (the "Act"), and was created by Ordinance Number 2016-70 of the County Commission of Osceola County, Florida (the "County"), effective on August 15, 2016; and

WHEREAS, the District is located wholly within the boundaries of Osceola County, Florida; and

WHEREAS, the sole developer and majority landholder within the District is Lennar Homes, LLC, a Florida limited liability company, and it's affiliated entities (the "Developer"); and

WHEREAS, the Developer is the option holder and future fee simple property owner of certain real property generally described/depicted in Exhibit "A" attached hereto (the "Expansion Property"), which property is situated adjacent to the existing District boundaries; and

WHEREAS, the Developer has requested, via written communication to the District, that the Expansion Property be included within the boundaries of the District; and

WHEREAS, subject to the conditions contained herein, the District's Board of Supervisors finds it to be in the best interest of the District that its boundaries be expanded pursuant to §190.046, Florida Statutes (the "Statute") in order to include the Expansion Property; and

WHEREAS, the District desires to authorize and direct the District Manager and District Counsel, *inter alia*, to prepare the necessary Petition to expand the boundaries of the District (the "Petition") to the County in order to comply with the applicable provisions of Chapter 190, Florida Statutes, for the effective expansion of the boundaries of the District as contemplated herein; and

WHEREAS, the District's Board of Supervisors desires that the County adopt a non-emergency ordinance to provide for the expansion of the boundaries of the District in accordance with the Statute and as contemplated herein.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE STONEYBROOK SOUTH AT CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. INCORPORATION OF RECITALS. All of the representations, findings, and determinations contained within the above Recitals of this Resolution are recognized as true and accurate, and are expressly incorporated into this Resolution.

SECTION 2. AUTHORIZATION FOR PETITION. Subject to the District's receipt of a written acknowledgement or letter agreement from Developer committing Developer to pay for any and all reasonable fees and costs incurred by the District in association with the boundary expansion contemplated herein (regardless of whether it is successful), the District hereby authorizes the Petition be filed with the County pursuant to Section 190.046, Florida Statutes, to expand the boundaries of the Stoneybrook South at Championsgate Community Development District to include the Expansion Property as depicted/described in Exhibit "A" attached hereto.

SECTION 3. REQUEST FOR ACTION. The District hereby requests, and such request shall be repeated in the Petition, that the County adopt a non-emergency ordinance in accordance with Chapter 190, Florida Statutes, providing for the expansion of the boundaries of the Stoneybrook South at Championsgate Community Development District in the manner and to the extent reflected in Exhibit "A" attached hereto.

SECTION 4. DIRECTION TO DISTRICT STAFF. The District Manager, District Counsel, District Engineer, and any other District staff deemed necessary, are hereby authorized and directed by the Board to: (i) prepare and file the Petition in a timely manner, (ii) work with all necessary parties to transmit this Resolution to the County along with the Petition to expand the boundaries of the Stoneybrook South at Championsgate Community Development District as contemplated herein, and (iii) take all appropriate actions and make all necessary filings to effectuate the expansion of the boundaries of the District consistent with the terms of this Resolution and applicable law.

SECTION 5. RATIFICATION OF PAST ACTIONS. The District hereby ratifies all past actions taken by the District Manager, District Counsel, District Engineer and any other District staff as reasonable or necessary to the preparation of this Resolution, the Petition, or any other associated documentation, including, but not limited to exhibits, memoranda, letters, emails and other communications.

SECTION 5. SEVERABILITY. Should any court of competent jurisdiction find or hold any one or more provisions of this Resolution to be invalid or unenforceable, then such provision or provisions, as the case may be, shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 6. EFFECTIVE DATE. This Resolution shall take effect immediately upon the passage and adoption of this Resolution by the Board of Supervisors of the Stoneybrook South at Championsgate Community Development District.

[Signature page to follow]

SIGNATURE PAGE TO RESOLUTION 2018 - ____

PASSED AND ADOPTED this 2nd day of April 2018.

ATTEST:

**BOARD OF SUPERVISORS OF
THE STONEYBROOK SOUTH AT
CHAMPIONSGATE COMMUNITY
DEVELOPMENT DISTRICT**

X _____
Secretary/Asst. Secretary

By: _____
Chairman/Vice-Chairman

EXHIBIT “A”

EXPANSION PROPERTY

[illegible]

LEGAL DESCRIPTION

The Southeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 30, Township 25 South, Range 27 East; and the Southwest $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 30, Township 25 South, Range 27 East; and the Northwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 30, Township 25 South, Range 27 East, all in Occassee County;

The above described real property is also known and described as:
All of Lots 11 and 12, and the South $\frac{1}{4}$ of Lots 13 and 14, Block "A" of
Section 30, Township 25 South, Range 27 East, of Pinckie Fruit & Truck
Land Co. at Loughman Florida, according to the map or plat thereof as
recorded in Plat Book "B", Page(s) 68, Public Records of DeSoto County,
Florida

Being more particularly described as follows:-

[illegible]

SYSTEMS

BRIDGES ARE RAISED ON THE ALABAMA STATE PLANE COORDINATE SYSTEM, EAST ZONE. APPROXIMATE NAD83 COORDINATES ARE: NORTHEAST CORNER, THE SOUTH LINE OF THE SECTION, AND TOWNSHIP 20 SOUTH, RANGE 10 EAST.

CLASIFERAS ARE RAISED ON NATIONAL GEODETIC DATUM 1929. (NAD 29).

CLASIFERAS ARE RAISED ON NATIONAL GEODETIC DATUM 1983. (NAD 83).

IT IS RECOMMENDED THAT THE FOLLOWING INFORMATION BE USED TO CORRELATE THE ELEVATION CONTROL STRUCTURE WITH A SET OF ELEVATION DATA AND BOTH SOUTH OF SULLY CREEK DATA. DATA = 131,927.

NOTES OF RECORD AS SHOWN HEREIN ARE BASED ON A COMMENTARY FOR THE RELIANCE BY ALABAMA LAND RECORDS OFFICIALS ON THE RECORDS OF THE ALABAMA LAND RECORDS OFFICE FILE NO. 11823-D-100, DATED MAY 4, 2011.

LAND SHOWS NORTHEAST WERE NOT ABSTRACTED FOR EASEMENTS. PORTIONS OF NEW OR ABANDONED OF RECORD.

LANDS AND FORESTLANDS, FORELANDS OR OTHER STRUCTURES WERE NOT LOCATED BY

THERE WAS EARLY LEADWORK DONE AS PROVIDED AT THE TIME OF THIS CONFIDENTIAL SOURCE COMPLAINTS ON SHAWN KIMON MONTGOMERY THE CURRENT WORKING ADDRESS OF 6/17/2017.

ACCORDING TO THE FEDERAL BUREAU OF INVESTIGATION AGENCY FLOOD INSURANCE RATE MAIL 1807-000000 C, DATED 06/17/2017, THE PROPERTY DESCRIBED HEREIN LIES IN FLOOD ZONE X.

PETUANO LINES AS SHOWN HEREIN WERE PLACED BY MORGAN AND ASSOCIATES AND PETUANO LINES AS SHOWN HEREIN ARE THE SAME AS NOTED AS SUCH IN THE TITLE OF THE PROPERTY SHOWN HEREIN AND IS THE SAME AS NOTED AS SUCH IN THE TITLE COMMITMENT OF AUSTRALIAN LAND IS THE SAME AS NOTED AS SUCH IN THE TITLE

NOTES OF ACCESS TO THE SUBJECT PROPERTY IS PROVIDED BY PLANTED RIGHT OF WAYS ALONG THE WEST AND SOUTH PROPERTY LINES FOR PLAT BOOK "7", PAGE 88.

NOTES CONTINUE TO SPREAD 8-11

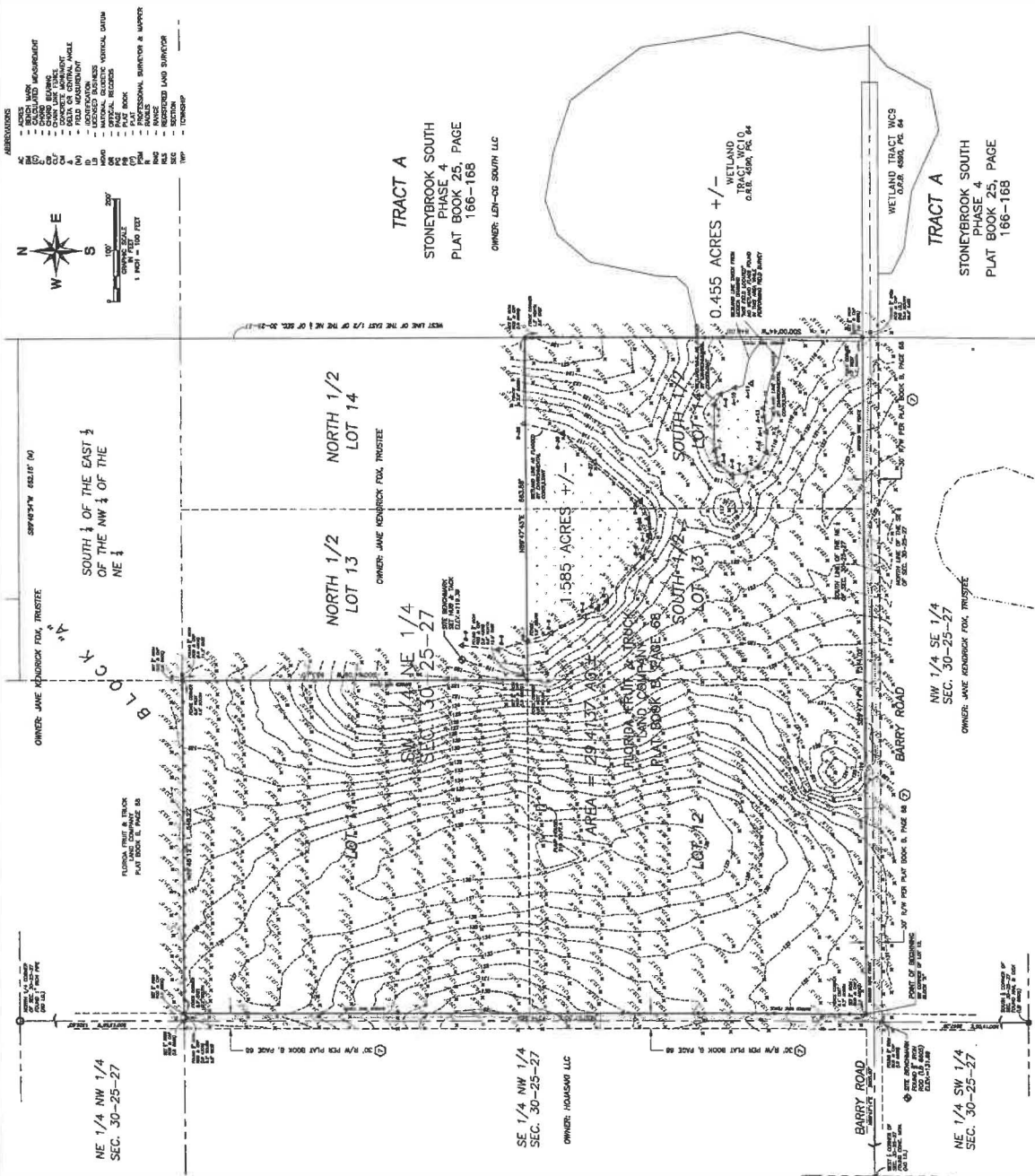
AT LOUISIANA, FLORIDA AS RECORDED IN PLAT BOOK 8, PAGE 66 ARE SHOWN
HEREIN.

VERTICAL DATUM:NGVD 1929

² See, e.g., *United States v. Jones*, 120 F.3d 1000, 1002 (9th Cir. 1997) (affirming conviction of defendant for possession of child pornography where defendant had access to computer files on his hard drive).

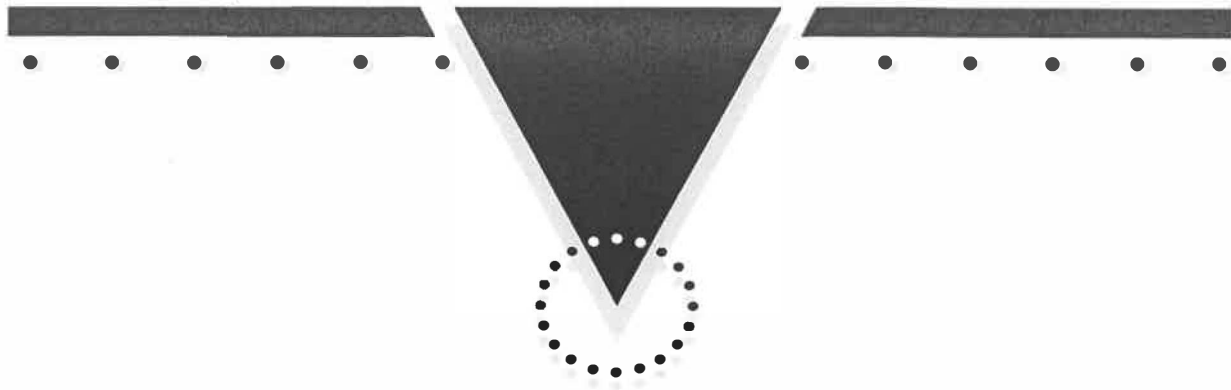
who is currently tied into crop as well and the survey on which it is based were made in accordance with the 2010 National Standard United States-wide for A-23/2010 United States, jointly conducted and completed by A-23 and A-23/2010 and National Plans 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 and 20 of National A-23/2010. The address was updated on July 1, 2012.

ROBERT D. JOHNSON, P.S.M. 5031
BARRY W. MCNEWT, P.S.M. 5207



SECTION VII

C



**Stoneybrook South
at ChampionsGate
Community Development District**

Unaudited Financial Reporting

February 28, 2018



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8	<u>Series 2017 Construction Schedule</u>

STONEBROOK SOUTH AT CHAMPIONSGATE

COMMUNITY DEVELOPMENT DISTRICT

BALANCE SHEET

February 28, 2018

	General Fund	Debt Service Fund	Capital Projects Fund	Totals
<u>ASSETS:</u>				
CASH	\$14,121	---	---	\$14,121
<u>INVESTMENTS</u>				
SERIES 2017				
RESERVE	---	\$150,900	---	\$150,900
REVENUE	---	\$78	---	\$78
CONSTRUCTION	---	---	\$2,983,041	\$2,983,041
COST OF ISSUANCE	---	---	\$601	\$601
DUE FROM DEVELOPER	\$4,455	---	---	\$4,455
TOTAL ASSETS	\$18,576	\$150,978	\$2,983,642	\$3,153,195
<u>LIABILITIES:</u>				
ACCOUNTS PAYABLE	\$8,190	---	---	\$8,190
<u>FUND EQUITY:</u>				
FUND BALANCES:				
RESTRICTED FOR DEBT SERVICE	---	\$150,978	---	\$150,978
RESTRICTED FOR CAPITAL PROJECTS	---	---	\$2,983,642	\$2,983,642
UNASSIGNED	\$10,386	---	---	\$10,386
TOTAL LIABILITIES & FUND EQUITY	\$18,576	\$150,978	\$2,983,642	\$3,153,195

STONEBROOK SOUTH AT CHAMPIONSGATE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND

Statement of Revenues & Expenditures

For The Period Ending February 28, 2018

REVENUES:

	ADOPTED BUDGET	PRORATED BUDGET THRU 2/28/18	ACTUAL THRU 2/28/18	VARIANCE
DEVELOPER CONTRIBUTIONS	\$87,365	\$36,402	\$24,858	(\$11,544)
TOTAL REVENUES	\$87,365	\$36,402	\$24,858	(\$11,544)

EXPENDITURES:

ADMINISTRATIVE:

ENGINEERING	\$12,000	\$5,000	\$2,240	\$2,760
ATTORNEY	\$25,000	\$10,417	\$4,210	\$6,207
ANNUAL AUDIT	\$2,500	\$0	\$0	\$0
MANAGEMENT FEES	\$32,500	\$13,542	\$13,542	\$0
INFORMATION TECHNOLOGY	\$600	\$250	\$250	\$0
TELEPHONE	\$300	\$125	\$0	\$125
POSTAGE	\$1,000	\$417	\$24	\$392
INSURANCE	\$5,665	\$5,665	\$5,500	\$165
PRINTING & BINDING	\$1,000	\$417	\$31	\$385
LEGAL ADVERTISING	\$5,000	\$2,083	\$0	\$2,083
OTHER CURRENT CHARGES	\$1,000	\$417	\$0	\$417
OFFICE SUPPLIES	\$625	\$260	\$1	\$259
DUES, LICENSE & SUBSCRIPTIONS	\$175	\$175	\$175	\$0
TOTAL EXPENDITURES	\$87,365	\$38,767	\$25,973	\$12,794
EXCESS REVENUES (EXPENDITURES)	\$0		(\$1,115)	
FUND BALANCE - Beginning	\$0		\$11,501	
FUND BALANCE - Ending	\$0		\$10,386	

STONEYBROOK SOUTH AT CHAMPIONSGATE

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND

Statement of Revenues & Expenditures

For The Period Ending February 28, 2018

REVENUES:

	ADOPTED BUDGET	PRORATED BUDGET THRU 2/28/18	ACTUAL THRU 2/28/18	VARIANCE
BOND PROCEEDS	\$0	\$0	\$150,900	\$150,900
INTEREST	\$0	\$0	\$78	\$78
TOTAL REVENUES	\$0	\$0	\$150,978	\$150,978

EXPENDITURES:

Series 2017

INTEREST - 11/1	\$0	\$0	\$0	\$0
PRINCIPAL - 11/1	\$0	\$0	\$0	\$0
INTEREST - 5/1	\$0	\$0	\$0	\$0
TOTALEXPENDITURES	\$0	\$0	\$0	\$0
EXCESS REVENUES (EXPENDITURES)	\$0		\$150,978	
FUND BALANCE - Beginning	\$0		\$0	
FUND BALANCE - Ending	\$0		\$150,978	

STONEBROOK SOUTH AT CHAMPIONSGATE

COMMUNITY DEVELOPMENT DISTRICT

CAPITAL PROJECTS FUND

Statement of Revenues & Expenditures

For The Period Ending February 28, 2018

REVENUES:

	ADOPTED BUDGET	PRORATED BUDGET THRU 2/28/18	ACTUAL THRU 2/28/18	VARIANCE
BOND PROCEEDS	\$0	\$0	\$4,559,100	\$4,559,100
INTEREST	\$0	\$0	\$1,537	\$1,537
TOTAL REVENUES	\$0	\$0	\$4,560,637	\$4,560,637

EXPENDITURES:

Series 2017

CAPITAL OUTLAY - CONSTRUCTION	\$0	\$0	\$1,340,975	(\$1,340,975)
CAPITAL OUTLAY - COST OF ISSUANCE	\$0	\$0	\$236,020	(\$236,020)
TOTAL EXPENDITURES	\$0	\$0	\$1,576,995	(\$1,576,995)
EXCESS REVENUES (EXPENDITURES)	\$0		\$2,983,642	
FUND BALANCE - Beginning	\$0		\$0	
FUND BALANCE - Ending	\$0		\$2,983,642	

STONEYBROOK SOUTH AT CHAMPIONSGATE
Community Development District

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
REVENUES:													
DEVELOPER CONTRIBUTIONS	\$8,445	\$4,235	\$5,103	\$3,517	\$3,558	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,858
TOTAL REVENUES	\$8,445	\$4,235	\$5,103	\$3,517	\$3,558	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,858
EXPENDITURES:													
ADMINISTRATIVE:													
ENGINEERING	\$263	\$175	\$753	\$700	\$350	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,240
ATTORNEY	\$1,186	\$2,161	\$0	\$0	\$863	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,210
ANNUAL AUDIT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
MANAGEMENT FEES	\$2,708	\$2,708	\$2,708	\$2,708	\$2,708	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,542
INFORMATION TECHNOLOGY	\$50	\$50	\$50	\$50	\$50	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$250
TELEPHONE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
POSTAGE	\$2	\$6	\$9	\$6	\$2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24
INSURANCE	\$5,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,500
PRINTING & BINDING	\$9	\$23	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31
LEGAL ADVERTISING	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER CURRENT CHARGES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OFFICE SUPPLIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1
DUES, LICENSES & SUBSCRIPTIONS	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
TOTAL EXPENDITURES	\$9,893	\$5,123	\$3,520	\$3,464	\$3,973	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$25,973
EXCESS REVENUES (EXPENDITURES)	(\$1,448)	(\$888)	\$1,583	\$53	(\$415)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$1,115)

**STONEBROOK SOUTH AT CHAMPIONSGATE
COMMUNITY DEVELOPMENT DISTRICT
LONG TERM DEBT REPORT**

SERIES 2017, SPECIALASSESSMENT BONDS		
INTEREST RATES:	3.500%, 4.000%, 4.625%, 5.000%	
MATURITY DATE:	12/15/2047	
RESERVE FUND DEFINITION	50% OF MAXIMUM ANNUAL DEBT SERVICE	
RESERVE FUND REQUIREMENT	\$150,900	
RESERVE FUND BALANCE	\$150,900	
BONDS OUTSTANDING - 10/30/17		\$4,710,000
CURRENT BONDS OUTSTANDING		\$4,710,000

STONEYBROOK SOUTH AT CHAMPIONSGATE
Community Development District
Developer Contributions/Due from Developer

Funding Request #	Prepared Date	Payment Received Date	Check Amount	Total Funding Request	General Fund Portion (16)	General Fund Portion (17)	General Fund Portion (18)	Due from Capital	Over and (short) Balance Due
1	9/27/16	12/12/16	\$ 15,665.00	\$ 15,665.00		\$ 15,665.00	\$ -	\$ -	\$ -
2	11/28/16	12/19/16	\$ 7,178.79	\$ 7,178.79	\$ -	\$ 7,178.79	\$ -	\$ -	\$ -
3	12/19/16	3/22/17	\$ 8,042.45	\$ 8,042.45	\$ 2,763.70	\$ 5,278.75	\$ -	\$ -	\$ -
4	1/25/17	3/22/17	\$ 13,634.29	\$ 13,634.29	\$ -	\$ 13,634.29	\$ -	\$ -	\$ -
5	2/23/17	3/22/17	\$ 3,364.50	\$ 3,364.50	\$ -	\$ 3,364.50	\$ -	\$ -	\$ -
6	3/24/17	7/11/17	\$ 2,798.09	\$ 2,798.09	\$ -	\$ 2,798.09	\$ -	\$ -	\$ -
7	4/24/17	7/11/17	\$ 3,623.98	\$ 3,623.98	\$ -	\$ 3,366.48	\$ -	\$ 257.50	\$ -
8	5/31/17	9/28/17	\$ 7,897.72	\$ 7,897.72	\$ -	\$ 5,535.22	\$ -	\$ 2,362.50	\$ -
9	6/30/17	9/28/17	\$ 3,597.97	\$ 3,597.97	\$ -	\$ 3,597.97	\$ -	\$ -	\$ -
10	7/31/17	9/28/17	\$ 2,763.90	\$ 2,763.90	\$ -	\$ 2,763.90	\$ -	\$ -	\$ -
11-REVISED	8/25/17	12/1/17	\$ 10,353.38	\$ 10,353.38	\$ -	\$ 4,853.38	\$ 5,500.00	\$ -	\$ -
12-REVISED	9/25/17	12/1/17	\$ 4,391.60	\$ 4,391.60	\$ -	\$ 4,391.60	\$ -	\$ -	\$ -
1-REVISED	10/25/17	2/24/18	\$ 4,527.03	\$ 4,527.03	\$ -	\$ 1,582.50	\$ 2,944.53	\$ -	\$ -
2	11/30/17	2/24/18	\$ 4,235.03	\$ 4,235.03	\$ -	\$ -	\$ 4,235.03	\$ -	\$ -
3	12/29/17	2/24/18	\$ 5,103.43	\$ 5,103.43	\$ -	\$ -	\$ 5,103.43	\$ -	\$ -
4	1/31/17	3/13//18	\$ 3,516.83	\$ 3,516.83	\$ -	\$ -	\$ 3,516.83	\$ -	\$ -
5	2/26/18	3/13/18	\$ 3,558.07	\$ 3,558.07	\$ -	\$ -	\$ 3,558.07	\$ -	\$ -
6	3/21/18			\$ 1,253.58	\$ -	\$ -	\$ 1,253.58	\$ -	\$ 1,253.58
Due from Developer			\$ 104,252.06	\$ 105,505.64	\$ 2,763.70	\$ 74,010.47	\$ 26,111.47	\$ 2,620.00	\$ 1,253.58

Total Developer Contributions FY18

\$ 26,111.47

**Stoneybrook South at ChampionsGate
Community Development District**

Special Assessment Bonds, Series 2017

Date	Requisition #	Contractor	Description	Requisitions
Fiscal Year 2018				
10/30/17	1	Lennar Corporation	Reimbursement #1 - Parcel K Assessment Area (Tract K)	\$ 1,340,975.31
TOTAL				\$ 1,340,975.31
Fiscal Year 2018				
10/30/17		Interest		\$ -
11/1/17		Interest		\$ 32.67
12/1/17		Interest		\$ 490.12
1/1/18		Interest		\$ 506.53
2/1/18		Interest		\$ 506.62
TOTAL				\$ 1,535.94
Acquisition/Construction Fund at 10/30/17				\$ 4,322,480.50
Interest Earned thru 2/28/18				\$ 1,535.94
Requisitions Paid thru 2/28/18				\$ (1,340,975.31)
Remaining Acquisition/Construction Fund				\$ 2,983,041.13

—

2

**Stoneybrook South at ChampionsGate
Community Development District**

**FY18 Funding Request #6
March 21, 2018**

	Payee		General Fund
1	Governmental Management Services-CF, LLC Inv# 22 - Management Fees - March 2018	\$	2,758.33
2	KPM Franklin Inv# 120686 - Professional Services - February 2018	\$	350.00
3	Latham, Shuker, Eden & Beaudine, LLP Inv# 80147 - General Counsel - February 2018	\$	765.25
4	Credit - Project Construction Invoices Previously Funded KPM Franklin - Invoices#120014 KPM Franklin - Invoices#120021	\$ \$	(2,362.50) (257.50)
		\$	1,253.58
		Total:	\$ 1,253.58

Please make check payable to:

**Stoneybrook South at ChampionsGate
Community Development District**
1412 S. Narcoossee Road
St.Cloud, FL 34771

Wire funds to:

**Stoneybrook South at ChampionsGate
Community Development District**
SunTrust Bank, NA
ABA # 061000104
Acct # 1000193145488
Contact: Kelly Lawler
Tel: (407) 237-1072

Invoice

Bill To:
Stoneybrook South @ CG CDD
135 W Central Blvd
Suite 320
Orlando, FL 32801

Description	#	hd	Hours/Qty	Rate	Amount
Management Fees - March 2018			1.310	2,708.33	2,708.33
Information Technology - March 2018			351	50.00	50.00

REC'D MAR 02 2018

REC'D MAR 02 2018

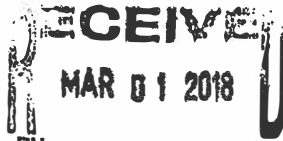
Total	\$2,758.33
Payments/Credits	\$0.00
Balance Due	\$2,758.33



INVOICE

Tax ID #59-3288732

1368 E. Vine Street
Kissimmee, FL 34744
(407) 846-1216



Stoneybrook South at ChampionsGate CDD
135 West Central Blvd
Suite 320
Orlando, FL 32801

BY:

#5 hd
1-310-93-311

Invoice number 120686
Date 03/01/2018

Project 17-0190.000 Stoneybrook South at
Champions Gate CDD 2017-18
Construction

For Professional Services through February 22, 2018

Invoice Summary

Description	Current Billed
01 Meetings	0.00
02 Reports	0.00
03 Miscellaneous	350.00
04 Reimbursements	0.00
Total	350.00



KPMFranklin
ENGINEERS • PLANNERS • SURVEYORS

INVOICE
Tax ID #59-3288732

1368 E. Vine Street
Kissimmee, FL 34744
(407) 846-1216

Stoneybrook South at ChampionsGate CDD
Project 17-0190.000 Stoneybrook South at Champions Gate CDD 2017-18 Construction

Invoice number 120688
Date 03/01/2018

03 Miscellaneous

Professional Fees

	Date	Hours	Rate	Billed Amount
David A. Reid				
	02/09/2018	2.00	175.00	350.00
<i>mt w/ SFWMD re wetland maintenace w/ Bill Griffey, Adam, Brian</i>				

Invoice total **350.00**

Approved by:

David A. Reid
Vice President General Engineering



KPMFranklin
ENGINEERS • PLANNERS • SURVEYORS

INVOICE
Tax ID #59-3288732

1368 E. Vine Street
Kissimmee, FL 34744
(407) 846-1216

Stoneybrook South at ChampionsGate CDD
Project 17-0190.000 Stoneybrook South at ChampionsGate CDD 2017-18 Construction

Invoice number 120686
Date 03/01/2018

Invoice Supporting Detail

17-0190.000 Stoneybrook South at Champions Gate CDD 2017-18 Construction

01 Meetings

Phase Status: Active

Billing Cutoff: 02/22/2018

WIP Status:

Date	Units	Rate	Amount
------	-------	------	--------

Subtotal	0.00
total	0.00

02 Reports

Phase Status: Active

Billing Cutoff: 02/22/2018

WIP Status:

Date	Units	Rate	Amount
------	-------	------	--------

Subtotal	0.00
total	0.00

03 Miscellaneous

Phase Status: Active

Billing Cutoff: 02/22/2018

Labor

WIP Status: Billable

Senior Engineer II (PE)

David A. Reid

Project Time

02/08/2018	2.00	175.00	350.00
------------	------	--------	--------

mt w/ SFWMD re wetland maintenance w/ Bill Griffey, Adam, Brian

Subtotal	2.00	350.00
Labor total	2.00	350.00

04 Reimbursements

Phase Status: Active

Billing Cutoff: 02/22/2018

WIP Status:

Date	Units	Rate	Amount
------	-------	------	--------

Subtotal	0.00
total	0.00

05 NonBillable Expenses

Phase Status: Active

Billing Cutoff: 02/22/2018

WIP Status:

Date	Units	Rate	Amount
------	-------	------	--------

Subtotal	0.00
total	0.00



INVOICE

Tax ID #59-3288732

1368 E. Vine Street
Kissimmee, FL 34744
(407) 846-1216

Stoneybrook South at ChampionsGate CDD
Project 17-0190.000 Stoneybrook South at Champions Gate CDD 2017-18 Construction

Invoice number 120686
Date 03/01/2018

Invoice Supporting Detail

Invoice Summary

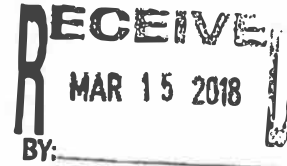
	Contract	Billed	%	Remaining	%
Labor		2,887.50		-2,887.50	
Expense					
Consultant					
Total		2,887.50		-2,887.50	

LATHAM, SHUKER, EDEN & BEAUDINE, LLP
ATTORNEYS AT LAW

111 N. MAGNOLIA AVE, STE 1400
ORLANDO, FLORIDA 32801
POST OFFICE BOX 3353
ORLANDO, FLORIDA 32802
TELEPHONE: (407) 481-5800
FACSIMILE: (407) 481-5801

March 14, 2018

Stoneybrook South at ChampionsGate
135 W. Central Blvd., Suite 320
Orlando, FL 32801



#2hd
1. 710.513, 713

INVOICE

Matter ID: 7192-001
General

Invoice # 80147
Federal ID # 59-3366512

For Professional Services Rendered:

02/13/2018	ACD	Review and respond to email from Developer regarding plat issues in Osceola County; contact outside attorney for Osceola County by email and phone; contact Osceola County planning department; update Developer regarding revised plat language.	2.80 hr	\$686.00
02/27/2018	JAC	Telephone call with supervisor; emails with GMS	0.20 hr	\$71.00
Total Professional Services:				\$757.00

For Disbursements Incurred:

02/28/2018	Document Reproduction Expense	\$8.25
Total Disbursements Incurred:		\$8.25

INVOICE SUMMARY

For Professional Services:	3.00 Hours	\$757.00
For Disbursements Incurred:		\$8.25
New Charges this Invoice:		<u>\$765.25</u>
Previous Balance:		\$4,766.85
Less Payment and Credits Received:		\$4,668.85
Outstanding Balance:		\$98.00
Plus New Charges this Invoice:		\$765.25
Total Due:		\$863.25

Billed Through: February 28, 2018