

North River Ranch Community Development District

12051 Corporate Blvd., Orlando, FL 32817
Phone: 407-723-5900, Fax: 407-723-5901
www.northriverranchcdd.com

The meeting of the Board of Supervisors for the North River Ranch Community Development District will be held **Wednesday, November 13, 2019 at 1:00 p.m. at 8141 Lakewood Main Street, Bradenton, FL 34202**. The following is the agenda for this meeting.

Call in number: 1-844-621-3956 (New)

Passcode: 790 562 990 # (New)

BOARD OF SUPERVISORS' MEETING AGENDA

Organizational Matters

- Call to Order
- Roll Call
- Public Comment Period *[for any members of the public desiring to speak on any proposition before the Board]*

General Business Matters

1. Consideration of the Minutes of the October 9, 2019 Board of Supervisors' Meeting
2. Ratification of Funding Requests 2019-37 & 2020-01 – 2020-03
3. Review of District Financial Statements (under separate cover)

Other Business

- Staff Reports
 - District Counsel
 - District Engineer
 - District Manager
- Audience Comments
- Supervisors Requests

Adjournment



**North River Ranch
Community Development District**

Consideration of the Minutes of the October
9, 2019 Board of Supervisors' Meeting

MINUTES OF MEETING

**NORTH RIVER RANCH COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS MEETING MINUTES**

Wednesday, October 9, 2019

8141 Lakewood Main Street

Bradenton, FL 34202

1:00 PM

Board Members present at roll call:

Pete Williams	Chairperson
Ivory Crofoot	Vice-Chairperson
Priscilla Heim	Assistant Secretary
John Blakley	Assistant Secretary
Dale Weidemiller	Assistant Secretary

Also Present:

Vivian Carvalho	District Manager- PFM Group Consulting, LLC
Ed Vogler	District Counsel-Vogler Ashton (via phone)
Christopher Fisher	District Engineer-Clearview Land Design, P.L.
Tom Panaseny	Neal Communities
Pam Curran	Neal Communities
Jim Schier	Neal Communities

FIRST ORDER OF BUSINESS

Organizational Matters

Call to Order and Roll Call

Ms. Carvalho called to order at 2:06 pm the meeting of the Board of Supervisors of the North River Ranch Community Development District and proceeded with roll call. The persons in attendance are outlined above.

Public Comment Period

There were no members of the public present at this time.

SECOND ORDER OF BUSINESS

General Business Matters

**Consideration of the Minutes of
the August 14, 2019 Board of
Supervisors' Meeting**

The Board reviewed the Minutes of the August 14, 2019 Board of Supervisors' Meeting.

On MOTION by Mr. Williams, seconded by Mr. Weidemiller, with all in favor, the Board approved the Minutes of the August 14, 2019 Board of Supervisors' Meeting.

**Review of Addendum to
Agreement between North River
Ranch Community Development
District and Contractor**

Ms. Carvalho presented the Addendum to Agreement between North River Ranch Community Development District and the Contractor.

On MOTION by Mr. Williams, seconded by Mr. Weidemiller, with all in favor, the Board approved the Addendum to Agreement between North River Ranch Community Development District and Contractor.

Mr. Williams asked Mr. Carvalho to make sure that the District Engineer has this as it is supposed to be attached to any contract. Mr. Fisher requested a copy of this agreement.

**Ratification of ADA Auditing
Services Agreement**

Ms. Carvalho presented the ADA Auditing Services Agreement.

On MOTION by Mr. Williams, seconded by Mr. Weidemiller, with all in favor, the Board ratified the ADA Auditing Services Agreement.

**Discussion of Scheduling New
Meeting Location**

A discussion took place regarding the meeting location.

On MOTION by Mr. Williams, seconded by Ms. Crofoot, with all in favor, the Board authorized District Management to work with the individual representatives of Neal Communities to adjust meeting advertisements and notices accordingly depending on spaces available within the current location where meetings will be held.

**Discussion & Authorization for
District Engineer to Proceed with
Preparation of Engineer Report for
Bond Validation**

Ms. Carvalho requested a motion authorizing the District Engineer to Proceed with Preparation of Engineer Report for Bond Validation.

On MOTION by Mr. Williams, seconded by Mr. Weidemiller, with all in favor, the Board authorized the District Engineer to proceed with Preparation of Engineer Report for Bond Validation.

**Ratification of Funding Requests
2019-30 – 2019-36**

Ms. Carvalho presented Funding Requests 2019-30 – 2019-36.

On MOTION by Mr. Williams, seconded by Ms. Heim, with all in favor, the Board ratified Funding Requests 2019-30 – 2019-36.

**Review of District Financial
Statements.**

The Board reviewed the District's Financial Statements through September 30, 2019.

On MOTION by Mr. Williams, seconded by Mr. Blakley, with all in favor, the Board accepted the District Financial Statements.

THIRD ORDER OF BUSINESS

Other Business

Staff Reports

District Counsel – Mr. Vogler requested to put on the next agenda a discussion about authorizing validation of Bonds to be issued.

Mr. Fisher asked if there was a schedule yet of when the District is looking to have Bonds Issued. Mr. Panaseny stated that Mr. Vogler just outlined the first step. Mr. Panaseny asked if the Board will need the Engineer's Report. Mr. Schier said that the District will want to have an Engineer's Report and use it as a basis for the not to exceed number and build it from there.

Ms. Carvalho stated that the authorization work is what the Board approved today. Mr. Williams asked if the Board approved a Bond Counsel Ms. Carvalho will look at the Organizational Meeting.

District Engineer –Mr. Fisher stated that he did preliminary earth work and a master utilities layout for the project. He will be in the process of initiating an Engineers Report with the approval from today's meeting..

District Manager – The next meeting is scheduled for November 13, 2019.

Audience Comments and Supervisor Requests

There were no audience comments and or Supervisors request.

FOURTH ORDER OF BUSINESS

Adjournment

Ms. Carvalho requested a motion to adjourn.

ON MOTION by Mr. Williams, seconded by Ms. Crofoot, with all in favor, the Board adjourned the October 9, 2019 Board of Supervisor's Meeting for the North River Ranch Community Development District at 2:14 p.m.

Secretary / Assistant Secretary

Chairperson / Vice Chairperson

**North River Ranch
Community Development District**

Ratification of Funding Requests
2019-37 & 2020-01 – 2020-03

North River Ranch Community Development District

Funding Request 2019-37

9/27/2019

Item No.	Payee	Invoice #	General Fund	Construction Fund
1	AMerritt Compute Subdivision Layout for Design	19-182		\$ 4,650.00
2	PFM Group Consulting Website Fee: Sep. 2019	DM-09-2019-0044	\$ 125.00	
			\$ 125.00	\$ 4,650.00
TOTAL				\$ 4,775.00



Secretary/Assistant Secretary



Chairman

Return to:
North River Ranch CDD
c/o Fishkind & Associates
12051 Corporate Boulevard
Orlando, FL 32817
(407) 382-3256

RECEIVED SEP 30 2019

AMERRITT, INC.
 LAND SURVEYING & MAPPING
 3010 W. Azeele Street, Suite 150
 Tampa, FL 33609
 Bus. Phone: 813-221-5200

Contract Invoice

Date	Invoice #
5/31/2019	19-182

Bill To
North River Ranch CDD c/o/ Tom Panaseny 5800 Lakewood Ranch Blvd. Sarasota, Florida 34240

Project Description

North River Ranch - City of North Port
Misc. Services

RECEIVED SEP 26 2019

Project
AMI-NLV-NRR-0...

Item	Description	Amount
Subdivision Layout	<p>Compute Subdivision Layout for Design</p> <p>05/17/2019 Art Merritt 1.0 Hours x \$ 150.00/hr. = \$ 150.00 05/17/2019 Vicky Robinson 5.0 Hours x \$ 150.00/hr. = \$ 750.00 05/18/2019 Art Merritt 8.0 Hours x \$ 150.00/hr. = \$ 1,200.00 05/19/2019 Art Merritt 8.0 Hours x \$ 150.00/hr. = \$ 1,200.00 05/20/2019 Art Merritt 8.0 Hours x \$ 150.00/hr. = \$ 1,200.00 05/23/2019 Art Merritt 1.0 Hours x \$ 150.00/hr. = \$ 150.00</p> <hr/> <p style="text-align: right;">Total = \$ 4,650.00</p> <p>Contract Amount = Hourly (Not to exceed \$ 20,000.00 without prior client authorization)</p> <p>Contract Amount = \$ 20,000.00</p> <p>This Invoice - \$ 4,650.00 (23% Billed)</p> <hr/> <p>Remaining Contract Balance = \$ 15,350.00</p>	4,650.00
Total		\$4,650.00



Date	Invoice Number
September 24, 2019	DM-09-2019-0044
Payment Terms	Due Date
Upon Receipt	September 24, 2019

Bill To:
North River Ranch Community Development District
c/o PFM Group Consulting District Accounting
Department
12051 Corporate Blvd
Orlando, FL 32817
United States of America

RECEIVED SEP 24 2019

Company Address:
1735 Market Street
43rd Floor
Philadelphia, PA 19103
+1 (215) 567-6100

Federal Tax ID: 81-1642478

Remittance Options:

Via ACH (preferred):

PFM Group Consulting LLC
Bank Name:M&T Bank
ACH# (ACH): 031302955
Account #: 9865883822

Via Wire:

Bank Name:M&T Bank
ABA# (Wire): 022000046
Account #: 9865883822

Via Mail:

PFM Group Consulting LLC
PO Box 65126
Baltimore, MD 21264-5126
United States of America

RE: Website Fee - September, 2019

Total Amount Due

\$125.00

North River Ranch Community Development District

Funding Request 2020-01

10/4/2019

Item No.	Payee	Invoice #	General Fund	
1	Department of Economic Opportunity FY 2019/2020 Special District Fee	74794	\$ 175.00	FY 2020
			\$ 175.00	
			-	FY 2019
			175.00	FY 2020



Secretary/Assistant Secretary



Chairman

Return to:
North River Ranch CDD
c/o Fishkind & Associates
12051 Corporate Boulevard
Orlando, FL 32817
(407) 382-3256

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Florida Department of Economic Opportunity, Special District Accountability Program
FY 2019/2020 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 74794			Date Invoiced: 10/01/2019
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2019: \$175.00

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

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



North River Ranch Community Development District
 Ms. Vivian Carvalho
 12051 Corporate Boulevard
 Orlando, FL 32817

- 2. Telephone: (407) 723-5900
- 3. Fax: (407) 723-5901
- 4. Email: Carvalhov@pfm.com
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: NorthRiverRanchCDD.com
- 8. County(ies): Manatee
- 9. Function(s): Community Development
- 10. Boundary Map on File: 07/22/2019
- 11. Creation Document on File: 07/19/2019
- 12. Date Established: 04/05/2018
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: Manatee County
- 15. Creation Document(s): County Ordinance 18-08
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments
- 19. Most Recent Update: 08/01/2019

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.
 Registered Agent's Signature: *Vivian Carvalho* Date 10/4/2019

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

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
 - 1. This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
 - 2. This special district is in compliance with the reporting requirements of the Department of Financial Services.
 - 3. This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2017/2018 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: Denied: Reason: _____

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

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

RECEIVED OCT 03 2019

North River Ranch Community Development District

Funding Request 2020-02

10/11/2019

Item No.	Payee	Invoice #	General Fund	Construction Fund	
1	Bradenton Herald Legal Advertising on 10/02/2019	4389005	\$ 66.69		FY 2020
2	Amerritt Compute Subdivision Layout for Design	19-251		\$ 2,775.00	FY 2019
			\$ 66.69	\$ 2,775.00	
TOTAL				\$ 2,841.69	
			-	2,775.00	FY 2019
			66.69	-	FY 2020



Secretary/Assistant Secretary



Chairman

Return to:
 North River Ranch CDD
 c/o Fishkind & Associates
 12051 Corporate Boulevard
 Orlando, FL 32817
 (407) 382-3256

RECEIVED OCT 12 2019

BRADENTON HERALD

Bradenton.com

*** MEMO INVOICE ***

Fed ID# 59-1487839

23	TOTAL AMOUNT DUE
	\$66.69

SALES REP		ADVERTISER INFORMATION						
Advertising Dept	1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
		10/02/2019		726675		726675		NORTH RIVER RANCH CDD

NORTH RIVER RANCH CDD
12051 CORPORATE BLVD.
ORLANDO, FL 32817

MAKE CHECKS PAYABLE TO

Bradenton Herald
Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

Billing: Contact Sales Rep. Credit: Email
ssccreditandcollections@mcclatchy.com

Payment is due upon receipt.



10	11	12	14	13	15	16	17	18	19
START	STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
10/02	10/02	0004389005	North River Ranch Community Developmen	Bradenton Herald	1 x 57 L	57	1	\$1.17	\$66.69
10/02	10/02	0004389005	North River Ranch Community Developmen	Bradenton Herald.com	1 x 57 L	57	1	\$0.00	\$0.00
Invoice Total									\$66.69

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THIS IS A MEMO INVOICE AND MAY OR MAY NOT REFLECT ALL CHARGES OR CHANGES THAT OCCUR ON THE FINAL INVOICE.

BRADENTON
HERALD
Bradenton.com

Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME
	10/02/2019		NORTH RIVER RANCH CDD
23	TOTAL AMOUNT DUE	3	TERMS OF PAYMENT
	\$66.69		Upon Receipt

*** MEMO INVOICE ***

Bradenton Herald
Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

4	PAGE #	5	BILLING DATE
	1		10/02/2019
11	NEWSPAPER REFERENCE		
	0004389005		
6	BILLED ACCOUNT NUMBER		
	726675		
7	ADVERTISER/CLIENT NUMBER		
	726675		

BRADENTON HERALD

Bradenton.com

AFFIDAVIT OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Depth
726675	0004389005	Notice of Meetings North River Ranch Community	North River Ranch Community Development	\$66.69	1	5.70 In

Attention: Venessa Ripoll

NORTH RIVER RANCH CDD
12051 CORPORATE BLVD.
ORLANDO, FL 32817

**Notice of Meetings
North River Ranch Community
Development District**

The Board of Supervisors of the North River Ranch Community Development District will hold meetings for the 2020 Fiscal Year on the second Wednesday of each month at 8131 Lakewood Main Street, Suite 209, Bradenton, FL 34202 at 1:00 p.m. each month as follows:

- Wednesday, October 9, 2019
- Wednesday,
November 13, 2019
- Wednesday,
December 11, 2019
- Wednesday, January 8, 2020
- Wednesday, February 12, 2020
- Wednesday, March 11, 2020
- Wednesday, April 8, 2020
- Wednesday, May 13, 2020
- Wednesday, June 10, 2020
- Wednesday, July 8, 2020
- Wednesday, August 12, 2020
- Wednesday, September 9, 2020

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (407) 723-5900 at least five calendar days prior to the meeting.

Each person who decided to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Vivian Carvalho
District Manager

**THE STATE OF TEXAS
COUNTY OF DALLAS**

Before the undersigned authority personally appeared VICTORIA RODELA, who, on oath, says that she is a Legal Advertising Representative of The Bradenton Herald, a daily newspaper published at Bradenton in Manatee County, Florida; that the attached copy of the advertisement, being a Legal Advertisement in the matter of Public Notice, was published in said newspaper in the issue(s) of:

_____ 1 _____ Insertion(s)

Published On:
October 02, 2019

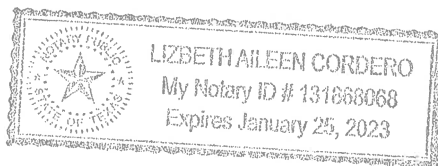
**THE STATE OF FLORIDA
COUNTY OF MANATEE**


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



(Signature of Affiant)

Sown to and subscribed before me this
2nd day of October in the year of 2019





SEAL & Notary Public

**Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!**

AMERRITT, INC.

LAND SURVEYING & MAPPING
 3010 W. Azeele Street, Suite 150
 Tampa, FL 33609
 Bus. Phone: 813-221-5200

Contract Invoice

Date	Invoice #
7/31/2019	19-251

Bill To
North River Ranch CDD c/o/ Tom Panaseny 5800 Lakewood Ranch Blvd. Sarasota, Florida 34240

Project Description

North River Ranch
 Misc. Services

RECEIVED OCT 10 2019

Project
AMI-NLV-NRR-0...

Item	Description	Amount
Subdivision Layout	Compute Subdivision Layout for Design 07/22/2019 Art Merritt 1.0 Hours x \$ 150.00/hr. = \$ 150.00 07/27/2019 Art Merritt 7.0 Hours x \$ 150.00/hr. = \$ 1,050.00 07/22/2019 Art Merritt 6.5 Hours x \$ 150.00/hr. = \$ 975.00 07/22/2019 Art Merritt 4.0 Hours x \$ 150.00/hr. = \$ 600.00 Total = \$ 2,775.00 Contract Amount = Hourly (Not to exceed \$ 20,000.00 without prior client authorization) Contract Amount = \$ 20,000.00 Invoice 19-182 - \$ 4,650.00 (23% Billed) Invoice 19-211 - \$ 4,050.00 (44% Billed) This Invoice - \$ 2,775.00 (57% Billed) Remaining Contract Balance = \$ 8,525.00	2,775.00
Total		\$2,775.00

North River Ranch Community Development District

Funding Request 2020-03
10/18/2019

Item No.	Payee	Invoice #	General Fund	Construction Fund		
1	Clearview Land Design					
	Utility Plan Engineering Services Through 10/11/2019		19-02049		\$ 3,500.00	FY 2020
	Engineering Services Through 09/30/2019		19-02051	\$ 1,035.05		FY 2020
	Engineering Services 10/01/2019 Through 10/11/2019		19-02051	\$ 390.00		FY 2019
2	Supervisor Fees - 10/09/2019 Meeting					
	Dale Weidemiller		--	\$ 200.00		FY 2020
	Priscilla Heim		--	\$ 200.00		FY 2020
	Pete Williams		--	\$ 200.00		FY 2020
	John Blakley		--	\$ 200.00		FY 2020
	Ivory Crofoot		--	\$ 200.00		FY 2020
			\$ 2,425.05	\$ 3,500.00		
TOTAL					\$ 5,925.05	

390.00	-	FY 2019
2,035.05	3,500.00	FY 2020



Secretary/Assistant Secretary



Chairman

Return to:
North River Ranch CDD
c/o Fishkind & Associates
12051 Corporate Boulevard
Orlando, FL 32817
(407) 382-3256

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Clearview LAND DESIGN, P.L.

Clearview Land Design
3010 W. Azelee Street, Suite 150
Tampa, Florida 33609
813-223-3919

North River Ranch Community Development District
North River Ranch CDD Accounts Payable Amanda Lane
12051 Corporate Blvd
Orlando, FL 32817

Invoice number 19-02049
Date 10/11/2019

Project **NR NORTH RIVER RANCH (MOCCASIN
WALLOW) (HAVAL FARMS)**

Terms: Net 30

Description	Contract Amount	Percent Complete	Total Billed	Remaining	Remaining Percent	Prior Billed	Current Billed
CDD Master Utility Plans							
CDD-NR-004 Master Utility Plans	35,000.00	20.00	7,000.00	28,000.00	80.00	3,500.00	3,500.00
Subtotal	35,000.00	20.00	7,000.00	28,000.00	80.00	3,500.00	3,500.00
Total	35,000.00	20.00	7,000.00	28,000.00	80.00	3,500.00	3,500.00

Invoice total **3,500.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
19-01839	09/13/2019	3,500.00		3,500.00			
19-02049	10/11/2019	3,500.00	3,500.00				
	Total	7,000.00	3,500.00	3,500.00	0.00	0.00	0.00

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Clearview LAND DESIGN, P.L.

Clearview Land Design
3010 W. Azelee Street, Suite 150
Tampa, Florida 33609
813-223-3919

RECEIVED OCT 17 2019

North River Ranch Community Development District
North River Ranch CDD Accounts Payable Amanda Lane
12051 Corporate Blvd
Orlando, FL 32817

Invoice number 19-02051
Date 10/11/2019

Project **NR NORTH RIVER RANCH (MOCCASIN
WALLOW) (HAVAL FARMS)**

Terms: Net 30

North River Ranch CDD Services
CDD-NR-001 CDD Services
LABOR

	Date	Hours	Rate	Billed Amount
Project Time				
Chris M. Fisher				
<i>Begin Engineers Report</i>	09/19/2019	2.00	195.00	390.00
<i>CDD Meeting to Present Engineers Report Proposal</i>	10/09/2019	2.00	195.00	390.00
William C. Swales				
<i>Publix Meeting Map for Tom Panaseny.</i>	09/18/2019	1.75	155.00	271.25
<i>North River Ranch Vicinity Map Updates for Tom Panaseny.</i>	09/19/2019	0.75	155.00	116.25
<i>Map Revisions for Tom Panaseny.</i>	09/20/2019	1.25	155.00	193.75

EXPENSE

	Date	Billed Amount
Per Miles		
Chris M. Fisher		
	08/14/2019	63.80
Phase subtotal		1,425.05
North River Ranch CDD Services subtotal		1,425.05

Invoice total **1,425.05**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
19-01841	09/13/2019	1,675.00		1,675.00			
19-02051	10/11/2019	1,425.05	1,425.05				
	Total	3,100.05	1,425.05	1,675.00	0.00	0.00	0.00

**North River Ranch
COMMUNITY DEVELOPMENT DISTRICT**

Date of Meeting: October 9, 2019

(\$200.00 per Supervisor per Meeting)

Board Members:	Present	Absent	Fee
Dale Weidermiller	<u>✓</u>	<u> </u>	\$200.00
Priscilla Heim	<u>✓</u>	<u> </u>	\$200.00
Pete Williams	<u>✓</u>	<u> </u>	\$200.00
John Blakley	<u>✓</u>	<u> </u>	\$200.00
Ivory Crofoot	<u>✓</u>	<u> </u>	\$200.00

Total: \$1,000.00

Approved For Payment:



Chairman / Secretary

October 9, 2019
Date

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**North River Ranch
Community Development District**

Review of District Financial Statements
(under separate cover)