

*South Village
Community Development District*

December 4, 2018

South Village

Community Development District

475 West Town Place, Suite 114
Phone: 904-940-5850 - Fax: 904-940-5899

November 28, 2018

Board of Supervisors
South Village Community
Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the South Village Community Development District will be held Tuesday, December 4, 2018 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065.

Following is the advance agenda for this meeting:

- I. Roll Call
- II. Audience Comments
- III. Organizational Matters
 - A. Oath of Office for Newly Elected Supervisors
 - B. General Information for New Supervisors
 - C. Election of Officers, Resolution 2019-04
 - D. Recognition of Former Supervisor Bobby Poole
- IV. Approval of Minutes of the November 13, 2018 Meeting
- V. Acceptance of the Minutes of the November 13, 2018 Audit Committee Meeting
- VI. Consideration of Temporary Construction and Access Easement Agreement
- VII. Consideration of Construction Funding Agreement with WS WB Holdings, LLC for Phase 6
- VIII. Financing Update Regarding Issue of Series 2019 Bonds (Westbank)
- IX. Update Regarding Honours Golf Transition Process
- X. Discussion of Honours Golf Goal-Setting and Performance Measures for Fiscal Year 2019
- XI. Update Regarding Reformatting of Fiscal Year 2019 Budget and Financial Statements
- XII. Update Regarding Series 2016 Capital Projects
 - A. Ratification of Requisitions
 - B. Project Management Fee
- XIII. Ratification of Engagement Letter for Fiscal Year 2018 Financial Audit
- XIV. Other Business
- XV. Staff Reports
 - A. General Manager
 - B. Director of Operations - Report
 - C. District Counsel
 - D. District Manager
 - E. District Engineer

- XVI. Supervisor's Request and Audience Comments
- XVII. Financial Reports
 - A. Approval of Check Register
- XVIII. Next Scheduled Meeting: 01/08/18 @ 6:30 p.m.@ Eagle Landing Residents Club
- XIX. Adjournment

The third order of business is organizational matters. After administering the oath of office to the newly elected supervisors, the Board can consider appointing them as officers of the District by adopting Resolution 2019-04, which is enclosed for your review.

Enclosed for your review and approval is a copy of the minutes of the November 13, 2018 meeting.

The fifth order of business is acceptance of the minutes of the November 13, 2018 audit committee meeting, which are enclosed for your review.

The sixth order of business is consideration of Temporary Construction and Access Easement Agreement, which is enclosed for your review.

The seventh order of business is consideration of construction funding agreement, which is enclosed for your review.

The twelfth order of business is update regarding Series 2016 capital projects. Enclosed is a copy of the project management fee.

Enclosed under the Director of Operations is a memorandum.

Enclosed for your review and approval is a copy of the check registers. Publication of financial reports are delayed due to conversion of financial reporting for recreation fund from GMS to Honours Golf.

The balance of the agenda is routine in nature and any additional support material will be presented and discussed at the meeting. If you have any questions, please feel free to contact me.

Sincerely,

James Oliver

James Oliver
District Manager

cc:	Katie Buchanan	Rachael Welch	Keith Hadden
	Bois Farrar	Batey McGraw	
	Jude Barwig	Matt Biagetti	
	Gabriel McKee	Darrin Mossing	

AGENDA

*South Village
Community Development District
Agenda*

Tuesday
December 4, 2018
6:30 p.m.

Eagle Landing Residents Club
3975 Eagle Landing Parkway
Orange Park, Florida 32065
Call In # 1-800-264-8432 Code 537347

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Board Oversight

- A. _____ – Parks
- B. *Vice Chairman Krueger* – Aquatics Center
- C. *Supervisor Payton* – Gym/Tennis
- D. *Supervisor* _____ – Landscape Maintenance
- E. *Supervisor Hermening* - Golf

THIRD ORDER OF BUSINESS

C.

RESOLUTION 2019-04

**A RESOLUTION DESIGNATING OFFICERS OF THE
SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT**

WHEREAS, the Board of Supervisors of the South Village Community Development District at a regular business meeting held on December 4, 2018 desires to elect the below recited persons to the offices specified.

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

1. The following persons were elected to the offices shown, to wit:

_____	Chairman
_____	Vice-Chairman
<u>James Oliver</u>	Secretary
<u>James Perry</u>	Treasurer
<u>Patti Powers</u>	Assistant Treasurer
<u>James Oliver</u>	
<u>James Perry</u>	Assistant Secretary(s)
<u>Rich Hans</u>	
<u>Dave deNagy</u>	
<u>Ernesto Torres</u>	

PASSED AND ADOPTED THIS 4TH DAY OF DECEMBER, 2018.

Chairman / Vice Chairman

Secretary / Assistant Secretary

MINUTES

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District was held Tuesday, November 13, 2018 at 6:33 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida.

Present and constituting a quorum were:

Gary Cross	Chairman
Grant Krueger	Vice Chairman
Kelly Hermening	Supervisor
Chris Payton	Supervisor

Also present were:

Jim Oliver	District Manager
Katie Buchanan	District Counsel
Keith Hadden	District Engineer
Matt Biagetti	Honours Golf
Jim Hahn	General Manager, Honours Golf
Josh Heintzman	Golf Professional, Honours Golf
Alan Slaughter	Honours Golf
Rick Smith	Supervisor Elect
Randy Smith	Supervisor Elect

The following is a summary of the actions taken at the November 13, 2018 meeting. A copy of the proceedings can be obtained by contacting the District Manager.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Oliver called the meeting to order at 6:33 p.m.

SECOND ORDER OF BUSINESS

**Recognition of Eagle Scout Candidate
Nathaniel Archibeque and BSA Troop 653**

Mr. Biagetti gave special recognition to Nathaniel Archibeque and BSA Troop 653 for their community service work on the playground and Mr. Kreuger presented a plaque on behalf of the board.

THIRD ORDER OF BUSINESS

Audience Comments

There being none, the next item followed.

FOURTH ORDER OF BUSINESS

Affidavit of Publication

A copy of the affidavit of publication of the board meeting and the audit committee meeting were included in the agenda package.

FIFTH ORDER OF BUSINESS

Approval of the Minutes of the October 2, 2018 Meeting

On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor the minutes of the October 2, 2018 meeting were approved.

SIXTH ORDER OF BUSINESS

Update on Honours Golf Transition Process

Mr. Hahn gave an overview of the status of the transition, staffing, development of revised financial reporting, maintenance and assessment report, schedule of suggested capital and maintenance projects along with proposed costs, that need to be done throughout the facility and golf course, preventative maintenance checklists, marketing program, events,

SEVENTH ORDER OF BUSINESS

Discussion of Honours Golf Goal Setting and Performance Measures for Fiscal Year 2019

This item tabled.

EIGHTH ORDER OF BUSINESS

Update Regarding Reformatting Fiscal Year 2019 Budget and Financial Statements

Mr. Hahn stated the CDD budget has been put in the Honours format, which breaks down each department, month to month and detailed expense line items. I will get with Grant for his review, go over the budget each month with each department head and will share it with the full board by the end of the month.

NINTH ORDER OF BUSINESS

Update Regarding Series 2016 Capital Projects

A. Ratification of Requisition

Mr. Oliver presented two requisitions to reimburse the capital reserve fund for payments made for the fence installed at the tennis courts as well as the tennis furniture.

Mr. Biagetti stated we haven't paid the full amount, there has been a 33% payment made.

Mr. Oliver stated the reason we did it that way was the vendor is being paid in three payments, down payment, progress payment then the final payment. Rather than run three checks through the trustee it was easier to write three checks from the capital reserve fund and then one check from the trustee to reimburse the capital reserve fund. Matt is releasing those funds once the work is done and inspected.

Mr. Payton stated I would like to know when he says he is done before we pay him.

Mr. Biagetti stated they are shooting for Thursday for most of these items.

On MOTION by Mr. Cross seconded by Mr. Payton with all in favor requisitions 75 in the amount of \$11,600 and requisition 76 in the amount of \$6,837 were ratified.

TENTH ORDER OF BUSINESS

Review of Fiscal Year 2019 Maintenance Project List (Off Season)

Mr. Biagetti stated I think a lot of it is being incorporated into the project list here and the big things, strapping the chairs, the pump and motor need to be replaced in the competition pool and we are looking to have a backup pump. We are looking at trim work and painting that needs to happen on this building,

Mr. Oliver stated I want to circle back to Jim the allocation of \$199,000 for maintenance, staff managed projects.

Mr. Hahn stated how the budget was created was all the maintenance costs went into the general fund and most of the maintenance will take place out of the general fund, maintenance for tennis, pool, golf course so all those salaries are staying within the general fund. We thought it made sense to take money out of the general fund to put in the golf course for janitor, two people were approved to be added at the golf course and the CDD budget doesn't have that in the budget you put together. We tried to allocate dollars out of the general fund into the right departments where it clearly is involving that department, leaving a balance in the general fund that would be available for other projects.

ELEVENTH ORDER OF BUSINESS

Discussion of Waterfall Entry Feature

Mr. Hahn stated over the last 30 days we have focused on the waterfall. Four contractors came out, one didn't give a bid, one would only give a bid for time and materials, which could be

a nightmare in that situation then we did get a bid from one contractor who submitted bids for two different processes. We got a bid to reinforce the existing vault at a cost of almost \$52,000 and a bid to move the vault to an area between the roadway and the existing vault on higher ground and the relocation of the vault would be about \$147,000. I also talked to their engineers when they were out here, they feel both projects are viable and we talked about how it has been compromised and the risks of doing nothing right now and managing and watching the vault. We measured this vault left to right, front to back and up and down and our goal is to measure it every 15 days and see if we see any movement in the vault. I think we know the costs associated with either project and we know the importance of the waterfall but if it has been this way for two or three years why not just continue to manage it and watch it and we will report back to the board every month and wait to see what happens instead of spending this kind of money.

It was the consensus of the board to take measurements and watch it closely.

TWELFTH ORDER OF BUSINESS

Board Approval of Audit Committee Ranking of Audit Proposals

On MOTION by Mr. Cross seconded by Mr. Krueger with all in favor the recommendation of the audit committee of Berger Toombs as no. 1 Grau & Associates no. 2 was approved and staff was authorized to obtain an engagement letter for the FY18 audit from Berger Toombs.

THIRTEENTH ORDER OF BUSINESS

Discussion of Eagle Landing Websites

Mr. Oliver stated we have spoken before about bringing the district's website into ADA compliance, so it is accessible to the vision impaired. This other website discussion is not so much about that aspect of the website but the different websites we have at Eagle Landing. We have come up with a plan to consolidate websites. Right now you have Eagle Landing, the golf website and a Facebook page. The thought is at some point you want to at least combine golf and your marketing website, which currently has been run by East West in particular Judy Barwig has been providing those services to the district and East West has been picking up the tab all these years because they had the operations contract with the district. They are no longer willing to provide those services at no cost. While the board and general manager comes up with what they want to do for websites in the future there is a proposal from Judy Barwig to continue

to provide webmaster services if that is what the district wants to do. You could use that as an interim bridge until you come up with what you want to do long term.

Mr. Cross asked what is the cost?

Mr. Oliver responded the cost she quoted is \$1,200 a month and obviously it is negotiable.

Mr. Payton was authorized to negotiate with Ms. Barwig to maintain some level of website services on an interim basis until a plan has been put together and the board gets a website developed.

FOURTEENTH ORDER OF BUSINESS Financing matters Regarding Issue of Series 2019 Bonds (Westbank)

A. Project Overview

Ms. Buchanan stated we went through a boundary amendment process approved by the county and Phase 6 that we refer to as Westbank that is part of the district now. As part of our agreement for the boundary amendment we did obligate the district to move forward with issuing a bond and the first step in that process is to put a master assessment lien on Westbank. We will walk through the engineer's report that identifies the improvements then pick up the assessment process and I want to emphasize a couple things upfront. One, this only affects Phase 6, they will not affect the assessments of anyone else in the district. Two, it is my understanding that they are trying to make it equivalent to other lots within the district, so the assessment levels should be roughly the same going forward. What we are doing now is the master lien and we will drop them down once we actually get to the bond issuance although in this case I think it is lined up pretty tight.

B. Presentation of Supplemental Engineer's Report

Mr. Hadden stated my report covers the overall acreage, the 162 lots, two phases. There will be neighborhood parks and the large recreation area we talked about in the back. A plan for the park will come before you for approval before it is built.

Ms. Buchanan stated the cost of the improvements is \$4.3 million and this is intended to be an extension of the district's improvements. This is a preliminary draft that will be used to send to the landowner and we will come back and have a final version at the public hearing in January.

Once the improvements have been established then we look to Jim's office to allocate the assessments based on the type of benefit each unit receives. This is a draft that sets up preliminary numbers that will establish the maximum assessment amount on the lots that we have.

C. Presentation of Supplemental Assessment Methodology

Mr. Oliver stated this allocates the debt to all the land within Westbank and in 2016 when you issued bonds you issued three different bonds, the A-1, A-2 and A-3 and the A-3s were for Phase 5. It is a lot simpler this time it just allocates this debt over the 162 planned units for Phase 6. In the front of the report is an executive summary, the capital improvement is covered in the engineer's report, the financing program, this will be the bonds that are issued and they will be allocated to the 162 lots and finally the assessment methodology, how that is done. The appendix is a series of tables, Table 1 is to be completed and is the land use of the Westbank area, there are 67 total acres and the land use category will be residential single-family, wetlands, open space, preservation area and right of way, stormwater ponds, amenity parks and roadways. Table 2 is the development plan. Oftentimes you will see many different product types; in this case there is one product type, residential single-family 162. Table 3 has the estimated costs and this will be the \$4.3 million that are generated in construction costs. The first area is engineering, construction inspection, environmental consultant \$432,000. Amenity related park \$500,000. Neighborhood parks \$150,000. The two most expensive areas roadways, ponds and stormwater \$1,769,000. Utilities, water, sewer, reuse and electric \$1.3 million and contingency \$131,000. The next page has the bond sizing, which covers the \$4.9 million in total that are generated by the Series A and Series B Bonds. The construction fund is \$4.3 million, the others are the debt service reserve fund, this is the money set in reserve in case there is a default that reserve fund can be tapped to make that payment, capitalized interest is to cover the first interest payment, cost of issuance is the fees charged for this transaction including a 2% discount by the underwriter. The table below is the estimated interest rate will be 5.75% and like the other bonds the issue for the A Bonds will be 30 years. Table 5 shows what the debt service would be and the estimated par debt. There are 162 single-family lots and for the A Bonds the debt allocated to each unit will be \$19,506 and the gross annual assessment \$1,470, which is what the Series 2006 Bond was before those were refinanced. Table 6 is the assessment roll and right now there

is one owner and that shows as Armstrong Ventures LLC. You will see this report again when we have the public hearing and you will see an updated report at the end when we have the closing and the final documents.

D. Consideration of Resolution 2019-01 Determining Special Assessments

Ms. Buchanan stated we have two resolutions, one to declare our intent to levy the special assessments and direct staff to move forward with noticing the landowner and the second one is to set the hearing date.

Resolution 2019-01 is the declaring resolution that is required by statute and goes through most of the information we have already covered. I want to make two changes on the record. The first is in subsection 3 it notes the capital improvement plan as \$4.5 million and it is actually \$4.3 million to match the engineer's report. In section 4 the assessments will defray \$4.965 million rather than \$5.185 million. The resolution notes that we will have 30 annual installments and incorporates the preliminary assessment roll and preliminary methodology and requires that we adopt a new resolution to fix a date and time for the hearing.

On MOTION by Mr. Cross seconded by Mr. Krueger with all in favor Resolution 2019-01 was approved.

E. Consideration of Resolution 2019-02 Setting Public Hearing

Ms. Buchanan stated Resolution 2019-02 is a resolution setting the hearing date and time. Our suggestion is because you have to have 30 days notice between the declaring resolution and the hearing we can have a special meeting in December or we can hold it during your regular board meeting on January 8, 2019. I assumed you would prefer to have it at your regular meeting and that is how the resolution is drafted.

On MOTION by Mr. Cross seconded by Mr. Payton with all in favor Resolution 2019-02 was approved.

F. Consideration of Resolution 2019-03 Setting Public Hearing Regarding Uniform Method

Ms. Buchanan stated Resolution 2019-03 is related to the assessments in that we have to adopt a resolution evidencing our intent to use the uniform method. We will have this public hearing at the same time we have the public hearing on assessments.

On MOTION by Mr. Cross seconded by Mr. Krueger with all in favor Resolution 2019-03 was approved.

**FIFTEENTH ORDER OF BUSINESS Consideration of Proposals for Site
Construction Services for Phase 6
(Westbank)**

Mr. Hadden stated the first phase of Westbank is 77 lots and we advertised for bids and called people and asked them to give us bids and I received one bid from Vallencourt. I have to do a ranking so they were low and high. The good news is their price was lower than my estimate and that is good news. Because they are working next door on Tynes and they are probably going to be working next door on Eagle Landing Five they bid on this. It is 77 lots and most people I talked to wanted to do 200 lots or more. We have been very pleased with the work they have provided for us to date on Tynes. There is temporary striping on Tynes right now and we are going to do the final course of asphalt on Tynes in the first 10 days in December. If you allow me to go forward I will bring back to you next month the final contract based on their proposal. The traffic lights should be operational this Friday.

Ms. Buchanan stated we don't have bonds yet so we would only authorize the approval of the contract concurrent with the execution of the funding agreement with the developer.

On MOTION by Mr. Cross seconded by Mr. Krueger with three in favor and Mr. Hermening opposed the engineer was authorized to move forward with Vallencourt to prepare and bring back a contract for execution at the next meeting.

SIXTEENTH ORDER OF BUSINESS Other Business

There being none, the next item followed.

SEVENTEENTH ORDER OF BUSINESS Staff Reports

A. General Manager

Mr. Hahn stated there are a lot of little projects to be done and the team is working well together.

B. Director of Operations - Report

Mr. Biagetti stated I have a request by a resident who is here tonight, Mr. Sweat. We have somewhat of a unique situation with how his lot lays against ours and how our common area runs into is lot. There was some confusion early on in the development and the build out of their house. This is a landscape buffer with a sign easement. Regarding the sign easement this was for Prairie Dunes but we also have a sign easement as well as the actual Prairie Dunes sign by the Dream Finders model. I don't see the need to have two Prairie Dunes signs. The request is to purchase the property or have the property conveyed, whatever it may be and to continue this landscape buffer line all the way to Club Lake.

Mr. Cross asked how much land is it?

Mr. Hadden stated maybe a fifth of an acre.

Mr. Sweat stated whatever it takes to acquire that so we can sod it and fence it because right now Dream Finders has created an eyesore and a headache for you. We would like to acquire the land. We are not asking for it to be given we will buy the land so we can fence it and do what probably should have been done and have grass there.

Ms. Buchanan stated you will have to pay for a survey, pay an appraiser to get the value and I think we could convey a portion of that tract.

Mr. Hermening stated we talked a couple months ago about someone clearing CDD land on the golf course and planting palm trees. Who is going to maintain them?

Mr. Payton asked what is the process if a homeowner puts things there and we say yes or no.

Ms. Buchanan stated they shouldn't modify district property.

Mr. Krueger stated I think you have to look at it to see if it makes sense. In this case we have no use for this property and it is an eyesore and it makes sense.

Mr. Cross stated I don't have a problem with the request.

Mr. Payton stated I have no problem selling the land as long as there is no cost to the district.

Ms. Buchanan stated it makes sense for you to authorize staff to move forward with this, but your final approval needs to come back with an appraisal, a deed and survey. He can hire a surveyor and appraiser and pay for it or he can work with our office to find someone he likes and either option is fine.

It was the consensus of the board to have the resident move forward with the surveyor and appraiser and legal counsel to acquire the land.

Mr. Biagetti gave an overview of the operations report, which was included in the agenda package.

Mr. Cross asked is the tennis contractor finished?

Ms. Buchanan stated Chris has taken the lead in working with the tennis contractor and as everyone would agree it wasn't working out so we did send a letter to say terminate all work we are not going to release our final payment until we know what is left to do and then we will come back. I haven't heard from him since we did our cease and desist. We have withheld that final payment and Matt's staff have undertaken a lot of the repairs whether doing it inhouse or working with a fence contractor.

Mr. Cross asked are you keeping track of the hours?

Mr. Biagetti stated we are keeping track of all labor and material, whatever we have spent to this point to complete the project.

Mr. Payton stated October 22nd we in essence fired the contractor and since then the courts are done, fences went up yesterday. There is still some work to be done on the irrigation boxes on the outside and landscaping.

Mr. Cross stated I think we should do a good punch list since he is going to be paying for it.

Mr. Payton stated we have a good punch list. The day after we let him go Steve and Matt did a walk through and took pictures of everything that wasn't done or was done in a substandard way just to document how it was when he left.

Ms. Buchanan stated I think it would be appropriate to ratify our decision in sending the termination letter.

On MOTION by Mr. Cross seconded by Mr. Krueger with all in favor the termination letter sent to the tennis court contractor was ratified.

C. District Counsel

Ms. Buchanan stated at the last meeting we talked about pets and I looked at the rules and the resolution that says no pets anywhere on district property, but our policies are written to allow pets in certain parts but not the Village Green. Our research indicates that dogs in restaurants are off the table. We can look harder but there is a Clay County ordinance that would have to be adopted to specifically authorize that and we didn't find that.

Mr. Cross stated I think the board needs more input from staff on pets and where they think they are appropriate and where they are not and we will figure out what we want to do from there.

Ms. Buchanan stated as you have it now your resolution says no pets anywhere. If we need to reel that back and make designated pet areas then let me know and we will come back and relax the document.

D. District Manager

There being none, the next item followed.

E. District Engineer

Mr. Hadden stated it is an issue that comes up periodically. A resident, Keith Jones, had a hole on his property and is it a CDD problem and that kind of thing. Matt and I looked at it, there is a 24 or 36 inch pipe under about six feet of dirt that runs down his property line. From what I see I would think the joint over the past 12 years has separated a little bit and is letting dirt down in there. The cheapest way is to bring in a couple wheelbarrows full of dirt and have Alan and his guys put some sand and dirt in there and put a couple pieces of sod on top of it. I doubt that there was damage done to the pipe when he put in the fence on the property line but if we go in and do a proper repair, we are going to dig about a 12-foot trench that will be six feet deep to get to the pipe and grout it or whatever. I talked to Jim about this and he was able to share with me a cost breakdown that they had at another CDD on a very similar situation that we could use as a point of reference. The low bid on this repair was \$7,500 and they had a couple that were \$12,700. In the construction field \$7,500 is not very much and I am asking for direction. We have these kinds of things come up at times. This is a CDD problem, it is our pipe under the

man's property, within our easement that has settled for whatever reason over time. If money were not an issue I would say let's spend \$7,500 and fix it once, fix it right and be done with it. I hate to do a band-aid approach, which is what the owner has been doing putting dirt in there and sod and that is washing into the pond over time.

Mr. Cross stated get some quotes.

Mr. Payton stated it is our property, let's fix it.

EIGHTEENTH ORDER OF BUSINESS Supervisor's Requests and Audience Comments

Mr. Cross stated this will be my last meeting. I have been here almost nine years and there have been challenging times but overall I wanted to make a difference and hopefully I have made a difference. I have not accomplished everything I wanted to accomplish but I accomplished a few things. I believe a new vision can come in and accomplish some things. I was the first resident on the board and it was run by the developer for the first few years and we didn't have any money. He was trying to maintain the community and was not selling any lots and doing the best he could and there were a few communities he had to let go back to the bank but we were lucky and it didn't go back to the bank. We managed with what we had and the board has come a long way since then. It takes probably two years to get your footing and realize what you are doing and what you are working with. It has been fun and interesting and I have loved being involved in the community. I believe in term limits and I'm on four or five boards and I'm stretching myself too thin. Being involved in the community and giving back to the community is very important. It makes us better people and a better community and makes us more involved and you benefit from it also. I want to thank you for giving me the chance to represent you for the last nine years.

Mr. Krueger stated I was going to do this at the end of the meeting. I want to present you with this plaque, thank you for your service.

I have two items. Food, currently the process is when people want to rent this facility after hours that the café is closed they are allowed to bring their own food. I want to propose, since we have control of both facilities, I want them to have to use our staff here. I don't want them to say we are coming in and providing our own food, if they want to use the facilities they have to get the food from the clubhouse.

Mr. Hahn stated now that it is one group we can accommodate any need they have in the food and beverage area.

Mr. Biagetti stated from an operational standpoint absolutely, let's not allow outside food. We have a lot of people book after 5:00 p.m. for that specific purpose to be able to bring in crockpots of food from Far East, have pizzas delivered and we can do pizza up there too. It is customary for a lot of residents who rent on a regular basis to be able to do that. I see both sides.

Mr. Cross stated we will table it for the moment.

Mr. Krueger stated the next item is the POS system. We talked about this and put it off and I think we need to get moving on this again.

Mr. Hahn stated it will be sent out to Troon Corporate to start looking at it. We are very familiar with Jonah, it is a system we use on a lot of our private clubs.

Mr. Hermening stated if there is a better recommendation we will look at that.

Mr. Payton stated one day we will get these meetings down to a reasonable timeframe. As a follow-up from last month Matt was going to develop some sort of plan for swim at our own risk.

Mr. Biagetti stated we did have someone from Nocatee who is well known in the industry come to give his professional recommendation of what we need to do facility-wise. He had a different viewpoint. One, from a waterpark operator absolutely it is an insane idea to allow before and after hours swim. Two, from an amenity standpoint from residents, let's do it. With the modifications we were talking about it comes down to limiting our liability and how to restrict the access. I'm hoping to have pricing on the tennis gate and over here.

Mr. Payton stated put something on paper for next month.

Mr. Cross asked don't we already have swim at your own risk?

Mr. Biagetti stated we do and it is during staffed hours, you approved that last year in the off season. He recommended we have staff here or upgrade our chemical feeder system so we can view chemical levels remotely.

Mr. Payton asked do they have off hours swim at Nocatee?

Mr. Biagetti stated they do have one facility that is separated.

Ms. Buchanan stated there is the main facility, the street then the competition pool with a separate bathroom structure.

Mr. Payton stated we talked last month about putting in a divider in the clubhouse.

Mr. Hahn stated we have a company coming out this week on the divider.

Mr. Payton stated there were a couple issues from residents, one was the missing sidewalk on Longleaf Pines. Has anyone addressed that, is there a cost to put that sidewalk in?

Mr. Biagetti stated that hasn't been finalized.

Mr. Payton stated let's get a proposal so we can move forward and close that out.

Mr. Biagetti stated we are not fixing that. That is a homebuilder responsibility.

Mr. Payton stated there were two issues, Laurel Valley and Club Lake Drive, where we need some landscape work, one was on a sidewalk put in a long time ago.

Mr. Biagetti stated I was supposed to have a proposal tonight for the one on Club Lake. They are well aware of it and they provided that quote a year ago. I will follow-up again.

Mr. Payton stated we need to move forward on that, the landscaping needs to be done. I did some work on adding crosswalks in the neighborhood. I talked to Matt in his HOA hat area and we think we can get the crosswalks fully funded by the HOA. The reason I brought it up at our meeting is I have been talking to the county and we need Keith to send a letter certifying that it meets the standard for roadways. We identified 12 new crosswalk locations, pretty much anywhere a sidewalk crosses Eagle Landing Parkway, Club Lake Drive and one at Eagle Crossing Drive at the end by the park. There are 12 of those and repainting the existing golf cart crossings. Also Jim and I talked, three of the sites have a sidewalk on one side of the road and when it crosses the other side of the road the sidewalk piece to meet the existing sidewalk was never put in when the house was built. That is an HOA issue to put in that piece of sidewalk. Total cost of that is about \$2,500 and I expect the HOA to pick that cost up completely.

Mr. Biagetti stated they will.

Mr. Payton stated behind the tennis courts the area known as volleyball now formerly known as bocce ball, we are going to landscape that with grass along the court.

Gary, thank you. You have been on the board a long time and I want to say you have done a great service to the community and I appreciate it. Bobby is not here but he was also on the board a long time.

Did the surveys get completed? Did we email that?

Mr. Biagetti stated we still have some time, until the 18th. We have had a little over 100 responses so far and every time we send out an email blast we see an uptick of 20 to 30 responses.

Mr. Hermening stated I want to go back to the palm trees on golf course property and the clearing of lots. What do we have to do as a board to address this?

Ms. Buchanan asked how do you want to address it? Do you want to say, you improperly installed palm trees on CDD property you have to pay the district to maintain it or you have to take them off or we just leave them?

Mr. Hermening stated they look real nice but it affects Alan's ability to mow around there.

Mr. Slaughter stated they took out three pine trees that we were able to mow around, I can mow them by hand now but not with a mower.

Mr. Cross asked what do you see as the fix?

Mr. Slaughter stated he didn't ask to do it, if he asked I'm sure you would have worked with him.

Mr. Cross asked do you want to live with them the way they are and make sure this doesn't happen again? Do you want to take them out, send him a letter and tell him to take them off our property? I propose we send him a letter and request that he remove his palm trees from our property and restore it to its original condition, minus the pine trees.

Ms. Buchanan stated a letter says you installed these on our property it wasn't allowed and the instant you stop maintaining them be aware that we are going to remove them and we are going to bill you.

Mr. Hermening stated I agree with that.

Mr. Krueger asked what do we do about 14?

Mr. Hermening stated they need a letter sent that it has to be cleaned up. They cut down multiple trees.

Mr. Cross asked what did he say when we confronted him?

Mr. Heintzman stated he threatened my staff with a chainsaw.

Mr. Cross asked it needs to be cleaned up and cease and desist from destroying our property again?

Mr. Hermening stated yes.

Mr. Heintzman stated he has already done it twice. Last year he cut down two pines.

Mr. Cross stated we just had the survey done.

Mr. Hadden stated I think Matt and I can go out and I can find the property corners and pull up the plat and we can get close.

Ms. Buchanan stated before I start sending a letter I want to make sure it was our property.

Mr. Cross stated in the future we need to know when this happens so we can address it quickly.

Ms. Buchanan stated at this point you have a pattern and you probably need a reminder in an e-blast that these are the rules relating to properties on the golf course, don't violate these rules.

Mr. Hermening stated the next few things deal with the golf course. Jim, we talked the other day, we have a starter sit out there every day from morning until 2:00 p.m. to get golfers started. I would like to see him use the starter shack. I think we can build that inhouse if we have the time.

Mr. Hahn stated we have such a lack of storage if we build something we can store cups and stuff for our coolers in that building along with a place to give some protection.

Mr. Hermening stated to potentially defray the cost of that Alan received a quote for the sale of the remaining equipment for the buyback. We did put it out for public notice in the spring so we are good with that.

Mr. Hahn stated we are going to move forward and get that taken care of and that will be put in the capital reserve fund.

Mr. Cross asked how much was that?

Mr. Hermening stated \$11,000. Maybe that money wouldn't go to capital reserves and build a starter shack.

On MOTION by Mr. Hermening seconded by Mr. Cross with all in favor Mr. Hahn and his team were authorized to explore the construction of a starter shack with a cost not to exceed \$15,000.

A resident stated there has been massive improvement in maintenance on the buffers and the cart path grinding worked out well. What has happened to the pond on 9? It is lower and grasses are growing where there used to be water.

Mr. Biagetti stated I will check into it.

A resident stated I want to thank Jim for putting together these two documents. It made me feel better about the board's decision to spend the money we spent going with a better offering. Can we publish this information? I think it tells a great story about our future.

Mr. Hahn stated I can put together an executive summary.

A resident stated I was in the bar the other day and a gentleman came in who had made a hole in one and there is no place to acknowledge that. It is a real achievement and there should be a place for a wall of fame.

NINETEENTH ORDER OF BUSINESS Financial Reports

A. Balance Sheet as of September 30, 2018 and Statement of Revenues and Expenses for the Period Ending September 30, 2018

The balance sheet and income statement were included as part of the agenda package.

B. Assessment Receipt Schedule

The assessment receipt Schedule was included as part of the agenda package.

C. Approval of Check Register

On MOTION by Mr. Cross seconded by Mr. Krueger with all in favor the check register was approved.

TWENTIETH ORDER OF BUSINESS

**Next Meeting Scheduled for Tuesday,
December 4, 2018 at 6:30 p.m. at Eagle
Landing Residents Club**

Mr. Oliver stated the next meeting is December 4th and we will seat the new board members at that meeting and have election of officers.

On MOTION by Mr. Cross seconded by Mr. Krueger with all in favor the meeting adjourned at 9:33 p.m.

November 13, 2018

South Village CDD

Secretary/Assistant Secretary

Chairman/Vice Chairman

FIFTH ORDER OF BUSINESS

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

The South Village Community Development District held an audit committee meeting Tuesday, November 13, 2018 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida

Present were:

Gary Cross
Grant Krueger
Kelly Hermening
Chris Payton
Jim Oliver
Katie Buchanan

The following is a summary of the actions taken at the November 13, 2018 audit committee meeting. A copy of the proceedings can be obtained by contacting the District Manager.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Oliver called the audit committee meeting to order at 6:30 p.m. and called the roll.

SECOND ORDER OF BUSINESS

**Review and Ranking of Proposals for
Auditing Services**

Mr. Oliver stated at the last audit committee meeting you approved evaluation criteria with which the staff went out with a request for proposals from audit firms to conduct the FY18 audit. We received two proposals, one from Berger Toombs Elam Gaines & Frank, the current auditor as well as Grau & Associates. They are both top notch firms that audit CDDs throughout Florida. I have scored them for you and you can accept that scoring or score these proposals yourself. Price is one of the five criteria, Berger Toombs came in at a price of \$6,750, Grau & Associates came in at \$15,000. Berger Toombs had the full 20 points because they had the lowest price and Grau & Associates received a proportion of the 20 points based on their fee of \$15,000, they received 9 points. Ability of personnel I gave them both the full 20 points each. Berger Toombs I have 20 points for proposer's experience compared to Grau & Associates at 18 points and that is because Berger Toombs has done the audit for this district, they have done the bonds and they have also done the golf course. Understanding scope of work they both got the full 20 points, ability to

furnish the required services they got 20 points. My recommendation is the top ranked firm Berger Toombs with 100 points and Grau & Associates at 87 points.

On MOTION by Mr. Cross seconded by Mr. Payton with all in favor the proposed ranking of Berger Toombs at 100 points and Grau & Associates at 87 points was accepted.

THIRD ORDER OF BUSINESS

Other Business

There being none,

On MOTION by Mr. Cross seconded by Mr. Krueger with all in favor the audit committee adjourned at 6:33 p.m.

SIXTH ORDER OF BUSINESS

Upon recording, this instrument should
be returned to:

(This space reserved for Clerk)

Katie S. Buchanan, Esq.
Hopping, Green, & Sams, P.A.
119 South Monroe Street, Suite 300 (32301)
Post Office Box 6526
Tallahassee, FL 32314

TEMPORARY CONSTRUCTION AND ACCESS EASEMENT AGREEMENT

THIS TEMPORARY CONSTRUCTION AND ACCESS EASEMENT AGREEMENT ("Easement Agreement") is made and entered into this ____ day of _____, 2018, by and between **WS WB HOLDINGS, L.L.C.**, a Virginia, limited liability company, whose address is 14700 Village Square Place, Midlothian, Virginia 23112, ("**Grantor**") in favor of **SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, whose mailing address is 475 West Town Place, Suite 114, St. Augustine, Florida 32092 ("**District**" or "**Grantee**") (Grantor and Grantee are sometimes together referred to herein as "**Parties**").

WITNESSETH:

WHEREAS, Grantor is the owner in fee simple of certain parcels of real property located in Clay County, Florida, within the boundaries of the District, being more particularly described on **Exhibit "A"** attached hereto and by this reference incorporated herein ("**Easement Area**"); and

WHEREAS, Grantee has requested a temporary, non-exclusive construction and access easement on, upon, over, under, across, and through the Easement Area for the purpose of constructing improvements as described in the Agreement between the District and Vallencourt Construction Co. dated _____, ("**Improvements**"), and Grantor is agreeable to granting such an easement on the terms and conditions set forth herein.

NOW, THEREFORE, for and in consideration of Ten and No/100 Dollars (\$10.00) in hand paid by the Grantee to the Grantor, the mutual covenants and agreements herein set forth and other good and valuable consideration, the receipt, adequacy and sufficiency of which are hereby expressly acknowledged by the Parties, the Parties do hereby agree as follows:

1. **Recitals.** The foregoing recitals are true and correct and are incorporated herein by this reference.

2. **Construction Easement.** Grantor does hereby grant, bargain, sell and convey to Grantee a temporary, non-exclusive easement on, upon, over, under, across and through the Easement Area for access, ingress, egress and to allow Grantee to complete the design, construction and installation of the Improvements ("**Easement**").

3. **Term of Easement.** Grantee shall be permitted to use the Easement until such time as construction of the Improvements is complete. It is expressly understood and agreed that the Easement and this Easement Agreement shall terminate in its entirety and be of no further effect at such time as the construction of the Improvements is complete and final approval for the Improvements has been issued by Clay County. It is the intent of the Parties that such termination shall be self-executing and no further instrument shall be required in order to evidence the termination of the Easement and this Easement Agreement; provided, however, that Grantor shall have the right, without the joinder or consent of Grantee, to record evidence of such final Clay County approval, thereby causing the termination of the Easement and this Easement Agreement, and Grantee shall cooperate with Grantor in executing a recordable termination instrument requested by Grantor. Without limiting the foregoing and notwithstanding anything set forth in this Easement Agreement to the contrary, the Easement and this Easement Agreement shall terminate automatically as to any platted single-family lot upon conveyance of such lot by Grantor to a homebuilder or homebuyer, and any title insurance examiner and insurer may rely upon such deed in insuring title to such lot without exception for the Easement or this Easement Agreement.

4. **Insurance.** Grantee and/or any contractors performing work for Grantee on the Easement Area shall at all times maintain general public liability insurance to afford protection against any and all claims for personal injury, death or property damage arising directly or indirectly out of the exercise of the rights and privileges granted. Said insurance maintained by any contractors performing work for Grantee on the Easement Area shall be issued by solvent, reputable insurance companies authorized to do business in the State of Florida reasonably acceptable to Grantor, naming Grantor as insured, as their interests may appear, in a combined-single limit of not less than \$1,000,000.00 with respect to bodily injury or death and property damage. Prior to commencing any work within the Easement Area, Grantee shall furnish Grantor with evidence of such insurance and shall update such evidence upon any renewal thereof.

5. **Obligations of Grantor and Grantee.** The Parties acknowledge and agree that any rights granted hereunder shall be exercised by the Parties only in accordance and compliance with any and all applicable laws, ordinances, rules, regulations, permits and approvals, and any future modifications or amendments thereto. The Parties covenant and agree that neither party shall discharge into or within the Easement Area, any hazardous or toxic materials or substances, any pollutants, or any other substances or materials prohibited or regulated under any federal, state or local law, ordinance, rule, regulations or permit, except in accordance with such laws, ordinances, rules, regulations and permits. Grantee agrees to leave the Easement Area in a commercially reasonable and acceptable state upon completion of all activities within the Easement Area.

6. **Default.** A default by either party under this Easement Agreement shall entitle the other party to all remedies available at law or in equity, which may include but not be limited to the right of actual damages, injunctive relief and/or specific performance.

7. **Enforcement of Easement Agreement.** In the event that either the Grantor or Grantee seeks to enforce this Easement Agreement by court proceedings or otherwise, then the substantially prevailing party shall be entitled to recover all fees and costs incurred, including

reasonable attorneys' fees and costs for trial, alternative dispute resolution or appellate proceedings.

8. **Notices.** Any notice, demand, consent, authorization, request, approval or other communication that any party is required, or may desire, to give to or make upon the other party pursuant to this Easement Agreement shall be effective and valid only if in writing, signed by the party giving notice and delivered personally to the other parties or sent by express 24-hour guaranteed courier or delivery service or by certified mail of the United States Postal Service, postage prepaid and return receipt requested, addressed to the other party as set forth in the preamble to this Easement Agreement (or to such other place as any party may by notice to the others specify).

9. **Third Parties.** This Easement Agreement is solely for the benefit of the Parties hereto and no right or cause of action shall accrue upon or by reason to or for the benefit of any third party not a formal party to this Easement Agreement. Nothing in this Easement 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 Easement Agreement or any of the provisions or conditions hereof.

10. **Liens.** Grantee shall not permit (and shall promptly satisfy or bond) any construction, mechanic's lien or encumbrance against the Easement Area in connection with the exercise of rights hereunder.

11. **Assignment.** Grantee may not and shall not assign, transfer or license all or any portion of its rights under this Easement Agreement without the prior written consent of Grantor.

12. **Controlling Law.** This Easement Agreement shall be construed, interpreted and controlled according to the laws of the State of Florida.

13. **Public Records.** Grantor understands and agrees that all documents of any kind provided to the District or to District Staff in connection with this Easement Agreement are public records and are to be treated as such in accordance with Florida law.

14. **Severability.** The invalidity or unenforceability of any one or more provisions of this Easement Agreement shall not affect the validity or enforceability of the remaining portions of this Easement Agreement, or any part of this Easement Agreement not held to be invalid or unenforceable.

15. **Binding Effect.** This Easement Agreement and all of the provisions, representations, covenants, and conditions contained herein shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and permitted assigns, subject to Section 11.

16. **Authorization.** By execution below, the undersigned represent that they have been duly authorized by the appropriate body or official of their respective entity to execute this Easement Agreement, and that each party has complied with all the requirements of law and has full power and authority to comply with the terms and provisions of this Easement Agreement.

17. **Amendments.** Amendments to and waivers of the provisions contained in this Easement Agreement may be made only by an instrument in writing which is executed by all parties hereto.

18. **Entire Agreement.** This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Easement Agreement.

IN WITNESS WHEREOF, the Parties have caused this Easement Agreement to be executed as of the day and year first written above.

Signed, sealed and delivered

WS WB Holdings, L.L.C., a Virginia limited liability company, by WB Investment Company, a Virginia corporation, its sole Member

Witness Signature

Printed name: _____

By: _____
Roger S. Arrowsmith, President

Witness Signature

Printed name: _____

STATE OF FLORIDA)
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2018, by Roger S. Arrowsmith, as President, of WB Investment Company, a Virginia corporation, sole Member of WS WB Holdings, L.L.C., a Virginia limited liability company, for and on behalf of said entity. He [X] is personally known to me or [] produced _____ as identification.

NOTARY STAMP:

Signature of Notary Public

Printed Name of Notary Public

Signed, sealed and delivered
in the presence of:

GRANTEE:
**SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**, a local unit
of special-purpose government established
pursuant to Chapter 190, Florida Statutes

Print Name: _____

By: _____
Print Name: _____
As its: Chairman/Vice-Chairman

Print Name: _____

STATE OF FLORIDA)
)
COUNTY OF _____)

The foregoing instrument was acknowledged before me this ____ day of _____,
2018, by _____, as Chairman, Board of Supervisors, of **SOUTH
VILLAGE COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose
government established pursuant to Chapter 190, Florida Statutes. He is personally known to me
or has produced _____ as identification.

(Signature of Notary Public)

(Typed name of Notary Public)
Notary Public, State of Florida
Commission No.: _____
My Commission Expires: _____

Exhibit A

Description of the Easement Area

Lot 1 as shown on Westbank Plat, Plat Book 59, Page 65.

SEVENTH ORDER OF BUSINESS

**CONSTRUCTION FUNDING AGREEMENT BETWEEN
SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT AND WS WB HOLDINGS, L.L.C.**

THIS AGREEMENT is made and entered into this ____ day of _____ 2018, by and between:

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, and located in Clay County, Florida (hereinafter "District"), and

WS WB Holdings, L.L.C., a Virginia limited liability company, and the owner of certain undeveloped lands within the District (hereinafter "Landowner").

RECITALS

WHEREAS, the District was established by an ordinance adopted by the County Commission of Clay County, Florida, for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

WHEREAS, the Landowner is the owner of certain undeveloped lands located within the boundaries of the District known as Lot 1 as shown and described on that certain plat entitled "Westbank Plat" of record in Plat Book 59, Page 65 (hereinafter the "Development") upon which the District's improvements have been or will be made; 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, the District is anticipated to be without sufficient funds available to provide for the construction of anticipated neighborhood improvements and facilities benefitting the Development, which are described in **Exhibit A** including construction and any design, engineering, legal, or other construction, professional, or administrative costs (collectively, the "Project"); and

WHEREAS, in order to induce the District to proceed at this time with the construction of the necessary or desired improvements, the Landowner desires to provide the funds necessary to enable the District to proceed with such improvements if and when the District exhausts the funds on deposit in the construction account; and

WHEREAS, the District anticipates accessing the public bond market in the future to obtain financing for the construction of the Project as described in **Exhibit A**, and the parties agree that, in the event that bonds are issued, the funds provided under this Agreement will be reimbursable from those bonds.

NOW, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the parties agree as follows:

1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and by this reference are incorporated herein as a material part of this Agreement.

2. FUNDING. Landowner agrees to make available to the District such monies as are necessary to enable the District to proceed with the design, engineering, and construction of the Project. Landowner will make such funds available on a monthly basis, within fifteen (15) days of a written request by the District. The funds shall be placed in the District's construction account with such depository as determined by the District.

3. REPAYMENT. The parties agree that the funds provided by Landowner pursuant to this Agreement will be properly reimbursable from proceeds of the District's issuance of tax-exempt bonds. Within forty-five (45) days of receipt from time to time of sufficient funds by the District for the financing of some or all of the Project, the District shall reimburse Landowner until full reimbursement is made or until all funds generated by the anticipated financing are exhausted, exclusive of interest, for the funds advanced under Section 2 above; provided, however, that in the event bond counsel engaged in connection with the District's issuance of bonds providing such financing determines that any such monies advanced or expenses incurred are not properly reimbursable for any reason, including, but not limited to federal tax restrictions imposed on tax-exempt financing, the District shall not be obligated to reimburse such monies advanced or expenses incurred. If the District does not or cannot issue bonds to provide the funds for the Project within five (5) years of the date of this Agreement, and, thus does not reimburse the Landowner for the funds advanced, then the parties agree that such funds shall be deemed paid in lieu of taxes, fees, or assessments which might be levied or imposed by the District.

4. DEFAULT. A default by either party to this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of actual damages, injunctive relief and/or specific performance, but shall exclude, in any event, consequential, incidental, special or punitive damages.

5. ENFORCEMENT OF AGREEMENT. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

6. AGREEMENT. This Agreement shall constitute the final and complete expression of the agreement between the parties relating to the specific subject matter of this Agreement.

7. AMENDMENTS. 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.

8. **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 of the requirements of law, and each party has full power and authority to comply with the terms and provisions of this Agreement.

9. **NOTICES.** All notices, requests, consents and other communications hereunder ("Notices") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the parties, as follows:

A. **If to District:** South Village Community Development District
475 West Town Place, Suite 114
St. Augustine, Florida 32092
Attn: District Manager

With a copy to: Hopping Green & Sams, P.A.
119 S. Monroe Street, Suite 300
Tallahassee, Florida 32301
Attn: Katie S. Buchanan

B. **If to Landowner:** WS WB Holdings, L.L.C.
14700 Village Square Place
Midlothian, Virginia 23112
Attn: Dean Vincent

With a copy to: Thomas E. Carr & Associates, P.C.
3046 Plaza Blanca
Santa Fe, New Mexico 87507

Except as otherwise provided herein, any Notice shall be deemed received only upon actual delivery at the address set forth herein. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the parties may deliver Notice on behalf of the party he/she represents. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth herein.

10. **THIRD PARTY BENEFICIARIES.** 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.

11. ASSIGNMENT. Neither party may assign this Agreement or any monies to become due hereunder without the prior written approval of the other party.

12. CONTROLLING LAW. This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida.

13. EFFECTIVE DATE. The Agreement shall be effective after execution by all parties hereto and shall remain in effect unless terminated by any of the parties hereto.

14. PUBLIC RECORDS. Landowner understands and agrees that all documents of any kind provided to the District or to District staff in connection with the work contemplated under this Agreement are public records and are treated as such in accordance with Florida law and the District's Record Retention Schedule.

15. COUNTERPARTS. This Agreement may be executed in one or more counterparts which, when taken together, shall constitute one and the same instrument.

[Signature page follows.]

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

Attest:

**SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

By: _____
Name: _____
Title: _____

Attest:

**WS WB HOLDINGS, L.L.C., BY WB
INVESTMENT COMPANY, ITS SOLE
MEMBER**

Secretary/Assistant Secretary

Roger S. Arrowsmith, President

Exhibit A: [Construction Contract]

TWELFTH ORDER OF BUSINESS

B.

SVCDD
PROJECT MANAGEMENT FEE ON CAPITAL PROJECTS
NOV 20, 2018

Tennis Court Modifications			
12/8/17	Req 39	Premier Tennis Courts, Inc.	\$ 70,191.40
3/6/18	Req 53	Premier Tennis Courts, Inc.	\$ 122,794.75
4/10/18	Req 60	Premier Tennis Courts, Inc.	\$ 60,483.15
7/2/18	Req 69	Premier Tennis Courts, Inc.	\$ 62,361.60
8/7/18	Req 72	Texacraft (furniture)	\$ 4,285.52
8/7/18	Req 73	CW Builders (drains)	\$ 3,385.00
8/7/18	Req 74	Steve Andersen (backboard)	\$ 3,890.00
9/26/18	Req 75	Texacraft (furniture)	\$ 6,837.64
		Total	\$ 334,229.06
		5% of Total	\$ 16,711.45
Mileage	average 2 times per week, 32 weeks,		\$ 906.88
	26 miles round trip, 54.5 cents per mile		
	per 2018 IRS standards		
		Total	\$ 17,618.33

Not included

concrete work
drawings

FIFTEENTH ORDER OF BUSINESS

B.

South Village Community Development District Operations Report

Date: December 2018
To: SVCDD, BOARD OF SUPERVISORS
From: Director of Operations, General Manager, Golf, F&B, Tennis
Re: Monthly Operations Report

Amenity Centers:

1. Aquatic Center/Kids Club
 - a. Ordered new self-close hinges to pool gates.
 - b. Repaired deck showers.
 - c. Installed wheel bearing assembly on dolphin pool cleaner.
 - d. Receiving quotes to replace comp pool motor & assembly.
 - f. Receiving quotes for access system to adult pool area.
 - g. Receiving quotes for exterior painting of Residents Club.
2. Athletic Center
 - a. Southeast fitness repaired elliptical and back station seat.
 - b. Still working on receiving quotes to install access card reader on new tennis gate.
3. Activities
 - a. 11 facility rentals in November.
 - b. Sunshine vendor market held on 11.3.
 - c. Rachael had 16 membership meetings in November.
 - d. 10 kids attended Kids Only Party on 11.17.
 - e. Average of 15 kids attended Schools Out Camp during Thanksgiving break.
 - f. 22 runners ran Turkey Trot on 11.17. T-shirts, medals and breakfast provided.
4. Tennis Facility
 - a. Kings Fence began fence repair project. Finishing touches and windscreen hanging outstanding.
 - b. Tree Amigos has planted tennis landscape, finishing mulch and installing drain 11.27.
 - c. Staff tied in court 9 & 10 drain to main drain.

Golf Course & Clubhouse Operations:

1. Golf & Clubhouse Operations
 - a. 3,250 rounds played during the month.
 - b. 615-member rounds for the month
 - c. Weekly member groups had a good turn out all month.
 - d. We hosted 187 golf outings rounds during the month.
 - e. Golf hosted a 2 man event that had 28 players. Winners were Rick Smith & Grant Krueger.
 - f. Range activity was steady with users 984/ \$1575.50 in revenue during the month
 - g. Changes were made to the "All Inclusive" offering reducing the drink tickets that are offered and taking purchase price up from \$6 to \$8
 - h. A lot of new merchandise has arrived and been displayed in the pro shop

2. Clubhouse F&B

- a. 3rd party vendor performed 3rd inspection at both F&B outlets.
- b. Repaired the ice machine.
- d. Resident mixer and meet the staff planned 11.29.
- e. Weekly specials have been well received.
- f. New menus in place.

3. Golf Course Maintenance

- a. Cart path project was completed, Mike Roche did a great job. We will rent equipment as issues arise from roots in the future.
- b. Helped put in new plant material and landscape rock round clubhouse.
- c. Painted retaining wall by cart line, installed post to block access.
- d. Poured new ramp into parking lot for carts.
- e. Have started the winter pesticide program including fungicides for fall/winter diseases and the second application of fall/winter herbicide will be done first week of December.
- f. All bunkers have been edged.
- g. Greens pigment program ongoing.
- h. Staging up for drainage projects on 1, 2, 10, 13 and 18. Parts ordered and equipment will be rented.
- i. Compacted walk up areas to greens and tees have been aerified.

Common Areas & Retention Ponds:

1. All lakes have been treated and inspected by the Lake Doctors. Written reports are submitted after each treatment.
2. Christmas decorations have started Thanksgiving week in common areas and facilities.
3. Measurement of vault on 11.15 showed no change from 11.1.18.
4. Diver has cleaned suction line baskets to waterfall on 11.9 and 11.21.
5. Monitoring color of pond 11a & 11b in Wild Dunes. Change of plankton, golden algae and/or draining of residential pool could be cause. Lake Doctors Treating with algacide and nutrient reduction.

Landscaping:

1. Director of Operations confers with Tree Amigos Landscape on a weekly basis. Grounds are being maintained per the contract.
2. Maintenance services provided to Eagle Landing by Tree Amigos for November 1st thru November 30th 2018:
 - a. Ongoing maintenance per schedule for mowing and detail operations.
 - b. November irrigation inspection and repairs completed week of 11/5. Adjust irrigation system based on current rainfall.
 - c. Continuous trash and debris removal. This is an ongoing issue and will be addressed during the detail rotations.
 - d. Delivered and planted palm at clubhouse per Jim Hahn.
 - e. Pre emergent application of Spectacle will be done 2nd week of December.
 - f. Several areas of annual flower beds replaced due to irrigation issues which have been corrected.
 - g. Natural area cleanup and tree canopy lifting will continue throughout the winter.
 - h. Park project and turf installation completed.
 - i. Tennis court landscape project completed.
 - j. Club Lake Drive grade and sod install to be completed during December.
 - k. Heavy detail work will continue for next few months.

Misc:

1. Answered numerous phone calls, emails and visits from residents, contractors, vendors and other persons with inquiries. The subjects included, CCUA billing and repairs, golf course maintenance, easement encroachments, alligators, lake maintenance, FEMA, directions, repairs, drainage (both County and CDD owned), dead trees, vandalism, security, etc
2. Facilities are inspected on a weekly basis
3. Sand park is inspected weekly and required repairs are made.
4. Daily trash pickup along parkway, park sites and common areas.

Questions/Comments:

Should you have any questions or comments regarding the above information, please feel free to contact Matt Biagetti at matthew.biagetti@honourgolf.com , 904-637-0666.

SEVENTEENTH ORDER OF BUSINESS

A.

South Village Community Development District

Summary of Invoices

December 4, 2018

Fund	Date	Check No.s	Amount
<i>General Fund</i>	10/1-10/31	2613-2630	\$ 101,342.28
<i>Rec Fund</i>	10/1-10/31	5067-5077	\$ 11,105.17
		20001	\$ 20,192.82
		EFT	\$ 8,030.91
<i>Capital Reserve</i>	10/1-10/31	55-59	\$ 18,646.50
Total Invoices for Approval			\$ 159,317.68

AP300R

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 11/26/18

PAGE 1

*** CHECK DATES 10/01/2018 - 10/31/2018 ***

SOUTH VILLAGE CDD - GENERAL
BANK A SOUTH VILLAGE CDD

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
10/11/18	00045	8/31/18 09042018	201808 320-57200-34500		*	125.00	
		AUG 18 - SCHEDULING FEE					
		8/31/18 09042018	201808 320-57200-34500		*	90.00	
		AUG 18 - AGENCT FEES					
				CLAY COUNTY SHERIFF'S OFFICE			215.00 002613
10/11/18	00060	8/16/18 288869	201808 310-51300-48000		*	78.30	
		NOTING OF MEETING DATES					
		8/20/18 289029	201808 310-51300-48000		*	62.10	
		NOTICE OF MEETING DATES					
		8/23/18 226106	201808 310-51300-48000		*	707.50	
		HEARING/MEETING BUDGET1&2					
		9/04/18 286484	201806 310-51300-48000		*	62.10	
		NOTICE OF MEETING DATES					
		9/19/18 290228	201809 310-51300-48000		*	82.35	
		PROPOSAL REQUEST-AUDIT SV					
				CLAY TODAY NEWSPAPER			992.35 002614
10/11/18	00050	8/17/18 08172018	201808 320-57200-34500		*	150.00	
		AUG 18 - SECURITY SERVICE					
		8/21/18 08212018	201808 320-57200-34500		*	150.00	
		AUG 18 - SECURITY SERVICE					
				JEFFREY DEESE			300.00 002615
10/11/18	00127	10/01/18 8	201810 310-51300-49000		*	250.00	
		AMORT SCHED S 2016 A-1					
		10/01/18 8	201810 310-51300-49000		*	100.00	
		AMORT SCHED S 2016 A-2					
		10/01/18 8	201810 310-51300-49000		*	500.00	
		AMORT SCHED S 2016-3					
				DISCLOSURE SERVICES, LLC			850.00 002616
10/11/18	00040	9/21/18 7955	201810 310-51300-45000		*	5,298.19	
		FY 2019 INSURANCE					
		9/21/18 7955	201810 300-13100-10400		*	25,166.42	
		FY 2019 INSURANCE					
		9/21/18 7955	201810 300-13100-10500		*	34,535.39	
		FY 2019 INSURANCE					
				EGIS INSURANCE ADVISORS LLC			65,000.00 002617
10/11/18	00003	10/02/18 63253411	201809 310-51300-42000		*	72.98	
		SEPT 18 - DELIVERIES					
				FEDEX			72.98 002618
10/11/18	00018	9/20/18 230	201810 310-51300-31400		*	5,260.00	
		FY 19 - ASSESSMENT ROLL					

SVIL SOUTH VILLAGE PPWERS

AP300R

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 11/26/18
 *** CHECK DATES 10/01/2018 - 10/31/2018 *** SOUTH VILLAGE CDD - GENERAL
 BANK A SOUTH VILLAGE CDD

PAGE 2

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
10/01/18	231	201810 310-51300-34000			*	3,750.00	
		OCT 18 - MGMT FEE					
10/01/18	231	201810 310-51300-35100			*	83.33	
		OCT 18 - COMPUTER TIME					
10/01/18	231	201810 310-51300-31300			*	416.67	
		OCT 18 - DISSEMINATION					
10/01/18	231	201810 310-51300-51000			*	3.55	
		OCT 18 - OFFICE SUPPLIES					
10/01/18	231	201810 310-51300-42000			*	7.72	
		OCT 18 - POSTAGE					
10/01/18	231	201810 310-51300-42500			*	829.65	
		OCT 18 - COPIES/PRINTS					
10/01/18	231	201810 310-51300-41000			*	34.55	
		OCT 18 - TELEPHONE SVC					
				GOVERNMENTAL MANAGEMENT SERVICES			10,385.47 002619
10/11/18	00140	8/27/18 08272018 201808 320-57200-34500			*	150.00	
		AUG 18 - SECURITY SERVICE					
				JEFFREY R HOLMES			150.00 002620
10/11/18	00013	8/31/18 102920 201808 310-51300-31500			*	3,340.84	
		AUG 18 - ATTORNEY FEES					
				HOPPING GREEN & SAMS			3,340.84 002621
10/11/18	00142	8/24/18 08242018 201808 320-57200-34500			*	150.00	
		AUG 18 - SECURITY SERVICE					
				RUDOLPH VALENTINO JACKSON, JR			150.00 002622
10/11/18	00121	8/18/18 08182018 201808 320-57200-34500			*	150.00	
		AUG 18 - SECURITY SERVICE					
		8/25/18 08252018 201808 320-57200-34500			*	150.00	
		AUG 18 - SECURITY SERVICE					
				RYAN LUNSFORD			300.00 002623
10/11/18	00143	9/10/18 37130 201809 320-57200-46000			*	750.00	
		REIMBURSEMNT - PETTY CASH					
				SOUTH VILLAGE CDD			750.00 002624
10/11/18	00076	9/27/18 10515 201809 320-57200-46100			*	750.00	
		SEPT 18 - LANDSCAPE CONT.					
		10/01/18 10540 201810 320-57200-46200			*	12,582.34	
		OCT 18 - LANDSCAPING MAIN					
				TREE AMIGOS OUTDOOR SERVICES			13,332.34 002625
10/19/18	00038	10/04/18 10042018 201809 320-57200-43100			*	3,119.90	
		SEPT 18 - WATER SERVICES					
				CLAY COUNTY UILITY AUTHORITY			3,119.90 002626
				SVIL SOUTH VILLAGE PPOWERS			

AP300R

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 11/26/18
 *** CHECK DATES 10/01/2018 - 10/31/2018 *** SOUTH VILLAGE CDD - GENERAL
 BANK A SOUTH VILLAGE CDD

PAGE 3

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
10/19/18	00031	10/04/18 4431-100	201809 320-57200-43000	ELECTRIC SVC THRU 10/2/18	*	56.00	
		10/04/18 5489-100	201809 320-57200-43000	ELECTRIC SVC THRU 10/2/18	*	1,316.40	
		10/04/18 9377-100	201809 320-57200-43000	ELECTRIC SVC THRU 10/2/18	*	111.00	
				CLAY ELECTRIC COOPERATIVE, INC.			1,483.40 002627
10/19/18	00140	10/03/18 10032018	201810 320-57200-34500	SECURITY SVC THRU 10/3/18	*	150.00	
				JEFFREY R HOLMES			150.00 002628
10/19/18	00142	10/08/18 10082018	201810 320-57200-34500	SECURITY SVC THRU 10/8/18	*	150.00	
		10/13/18 10132018	201810 320-57200-34500	SECURITY SV THRU 10/13/18	*	150.00	
				RUDOLPH VALENTINO JACKSON, JR			300.00 002629
10/19/18	00121	10/05/18 10052018	201810 320-57200-34500	SECURITY SV THRU 10/5/18	*	150.00	
		10/06/18 10062018	201810 320-57200-34500	SECURITY SV THRU 10/6/18	*	150.00	
		10/12/18 10122018	201810 320-57200-34500	SECURITY SV THRU 10/12/18	*	150.00	
				RYAN LUNSFORD			450.00 002630
				TOTAL FOR BANK A		101,342.28	
				TOTAL FOR REGISTER		101,342.28	

SVIL SOUTH VILLAGE PPWERS

**Eagle Landing
SECURITY INVOICE AUGUST 16-31, 2018**

09/04/18

LOCATION	DATE	START	END	HOURS	RATE	AMOUNT	DEPUTY	INDIVIDUAL TOTAL
Eagle Landing	08/17/18	1600	2100	5.00	\$30.00	\$150.00		
Eagle Landing	08/21/18	1600	2100	5.00	\$30.00	\$150.00	JEFF DEESE	\$300.00
Eagle Landing					\$30.00	\$0.00		
Eagle Landing					\$30.00	\$0.00	MATTHEW MCREE	\$0.00
Eagle Landing	08/24/18	1800	2300	5.00	\$30.00	\$150.00		
Eagle Landing					\$30.00	\$0.00	RUDOLPH JACKSON	\$150.00
Eagle Landing					\$30.00	\$0.00		
Eagle Landing	08/27/18	1800	2300	5.00	\$30.00	\$150.00	JEFF HOLMES	\$150.00
Eagle Landing	08/18/18	1810	2310	5.00	\$30.00	\$150.00		
Eagle Landing	08/25/18	1800	2300	5.00	\$30.00	\$150.00	RYAN LUNSFORD	\$300.00
Clay County Sheriff's Office scheduling fee				5	\$25.00	\$125.00		\$125.00
Clay County Sheriff's Office agency fee				30.00	\$3.00		Clay County Sheriff's Office	\$90.00

Invoice total	\$1,115.00
---------------	------------

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Brittany Gillard.

10/8/2018 4:58 PM

**CLAY
TODAY**

3513 U.S. Hwy. 17 • Fleming Island, FL 32003
Phone: (904) 264-3200

Recorder

1102 ATA North, Unit 108 • Ponte Vedra Beach, FL 32082
Phone: (904) 285-8831

Advertising Invoice

SOUTH VILLAGE CDD C/O GMS LLC
475 W TOWN PL # 114
ST AUGUSTINE, FL 32092

Cust#:503305
Ad#:288869
Phone#:904-940-5850
Date:08/16/2018

Salesperson: Clay Legals

Classification: Legal Notice

Ad Size: 1.0 x 5.80

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	08/30/2018	08/30/2018	1	78.30	78.30

Payment Information:

Date:	Order#	Type
08/16/2018	288869	BILLED ACCOUNT

Total Amount: 78.30

Tax: 0.00

Amount Due: 78.30

Attention: Requests for credits or refunds for early cancellations must be made within 90 days.

Ad Copy

NOTICE OF MEETINGS SOUTH VILLAGE COMMUNITY

DEVELOPMENT DISTRICT
The Board of Supervisors of the South Village Community Development District will hold their regularly scheduled public meetings for Fiscal Year 2019 at 6:30 PM at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065 on the first Tuesday of the following months or otherwise noted:

October 2, 2018
November 13, 2018 (second Tuesday)
December 4, 2018
January 8, 2019 (second Tuesday)
February 5, 2019
March 5, 2019
April 2, 2019
May 7, 2019
June 4, 2019
July 2, 2019
August 6, 2019
September 3, 2019

There may be occasions when one or more Supervisors will participate by telephone. These meetings are open to the public and may be continued to a time, date and place certain. Supervisors may attend the meeting by telephone as long as there is a quorum present at the meeting place. Any person wishing to receive a copy of the minutes of the meeting may contact James Oliver at (904) 940-5850. If you are hearing or speech impaired, please contact the

PUBLISHER AFFIDAVIT
CLAY TODAY
Published Weekly
Orange Park, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

Before the undersigned authority personally appeared
Jon Cantrell, who on oath says that he is the publisher of the
"Clay Today" a newspaper published weekly at Orange Park in
Clay County, Florida; that the attached copy of advertisement
being a

NOTICE OF MEETINGS

in the matter of

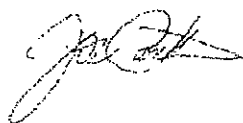
2018/2019 YEAR

LEGAL: 42368 ORDER: 288869

was published in said newspaper in the issues:

08/30/2018

Affiant further says that said "Clay Today" is a newspaper published
at Orange Park, in said Clay County, Florida, and that the said newspaper
has heretofore been continuously published in said Clay County, Florida,
weekly, and has been entered as Periodical material matter at the post
office in Orange Park, in said Clay County, Florida, for period of one
year next proceeding the first publication of the attached copy of
advertisement; and affiant further says that he 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.



Sworn to me and subscribed before me 08/30/2018.

Christie Lou Wayne
NOTARY PUBLIC, STATE OF FLORIDA



3515 US HWY 17 Suite A, Fleming Island FL 32003
Telephone (904) 264-3200 - FAX (904) 264-3285
E-Mail: Christie@opcfla.com

**NOTICE OF MEETINGS
SOUTH VILLAGE
COMMUNITY**

DEVELOPMENT DISTRICT
The Board of Supervisors of the
South Village Community
Development District will hold their
regularly scheduled public meetings
for Fiscal Year 2019 at 6:30 PM at the
Eagle Landing Residents Club, 3975
Eagle Landing Parkway, Orange
Park, Florida 32065, on the first
Tuesday of the following months or
otherwise noted:

October 2, 2018
November 13, 2018 (second
Tuesday)
December 4, 2018
January 8, 2019 (second
Tuesday)
February 5, 2019
March 5, 2019
April 2, 2019
May 7, 2019
June 4, 2019
July 2, 2019
August 6, 2019
September 3, 2019

There may be occasions when one or
more Supervisors will participate by
telephone. These meetings are open
to the public and maybe continued to
a time, date and place certain.
Supervisors may attend the meeting
by telephone as long as there is a
quorum present at the meeting
place. Any person wishing to receive
a copy of the minutes of the meeting

may contact James Oliver at (904)
940-5850. If you are hearing or
speech impaired, please contact the
Florida Relay Service at
1-800-955-8770, for aid in contacting
the District Office.

Each person who decides 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.

James Oliver
District Manager
Legal 42368 published Aug 30, 2018
in Clay County's Clay Today
newspaper

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2018/2019 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

Upcoming Public Hearings and Regular Meeting

The Board of Supervisors ("Board") for the South Village Community Development District ("District") will hold the following two public hearings and a regular meeting:

DATE:	Tuesday, September 11, 2018
TIME:	6:30 p.m.
LOCATION:	Eagle Landing Residents Club 3975 Eagle Landing Parkway Orange Park, FL 32065

The first public hearing is being held pursuant to Chapter 190, *Florida Statutes*, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2018 and ending September 30, 2019 ("Fiscal Year 2018/2019"). The second public hearing is being held pursuant to Chapters 190 and 197, *Florida Statutes*, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2018/2019; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held, where the Board may consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget and providing the funds necessary to pay debt service on outstanding bonds as reflected in the District's debt service budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments (including collection costs/early payment discounts), which are subject to change at the hearing:

Land Use	Total # of Units	Unit Factor	Proposed O&M Assessment
Single Family Homes	1332	1	\$1,631.00

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Clay County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), *Florida Statutes*, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2018/2019.

For Fiscal Year 2018/2019, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2018. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 475 West Town Place, Suite 114, World Golf Village, St. Augustine, Florida 32092, (904) 940-5850 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each



CLAY TODAY

3513 U.S. Hwy. 17 • Fleming Island, FL 32003
Phone: (904) 264-3200

Recorder

Not your average recorder, and your average price.

1102 A1A North, Unit 108 • Ponte Vedra Beach, FL 32082
Phone: (904) 285-8831

Advertising Invoice

SOUTH VILLAGE CDD C/O GMS LLC
475 W TOWN PL #114
ST AUGUSTINE, FL 32092

Cust#:503305
Ad#:286484
Phone#:904-940-5850
Date:09/04/2018

Salesperson: Clay Legals

Classification: Legal Notice

Ad Size: 1.0 x 4.60

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	06/28/2018	06/28/2018	1	62.10	62.10

Payment Information:

Date:	Order#	Type
06/25/2018	286484	BILLED ACCOUNT

Total Amount: 62.10

Tax: 0.00

Amount Due: 62.10

Attention: Requests for credits or refunds for early cancellations must be made within 90 days.

Ad Copy

NOTICE OF MEETING SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District will be held on Tuesday, July 10, 2018, at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agendas for these meetings may be obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32092, (and phone (904) 940-5850). This meeting may be continued to a date, time and place to be specified on the record at the meeting.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770 for aid in contacting the District Office.

Each person who decides 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.

PUBLISHER AFFIDAVIT
CLAY TODAY
 Published Weekly
 Orange Park, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

Before the undersigned authority personally appeared Jon Cantrell, who on oath says that he is the publisher of the "Clay Today" a newspaper published weekly at Orange Park in Clay County, Florida; that the attached copy of advertisement being a

NOTICE OF MEETING

in the matter of


JULY MEETING

LEGAL: 41983 ORDER: 286484

was published in said newspaper in the issues:

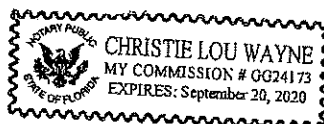
06/28/2018

Affiant further says that said "Clay Today" is a newspaper published at Orange Park, in said Clay County, Florida, and that the said newspaper has heretofore been continuously published in said Clay County, Florida, weekly, and has been entered as Periodical material matter at the post office in Orange Park, in said Clay County, Florida, for period of one year next proceeding the first publication of the attached copy of advertisement; and affiant further says that he 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.



Sworn to me and subscribed before me 06/28/2018.

Christie Lou Wayne
 NOTARY PUBLIC, STATE OF FLORIDA



3515 US HWY 17 Suite A, Fleming Island FL 32003
 Telephone (904) 264-3200 - FAX (904) 264-3285
 E-Mail: Christie@opcfla.com

NOTICE OF MEETING
SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District will be held on Tuesday, July 10, 2018, at 6:30 p.m. at the Eagle Landing Residents Club, 3375 Eagle Landing Parkway, Orange Park, Florida 32065. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agendas for these meetings may be obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32082, (and phone (904) 940-5850). This meeting may be continued to a date, time and place to be specified on the record at the meeting.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770 for aid in contacting the District Office. Each person who decides 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.

James Oliver
 District Manager
 Legal 41983 published June 28, 2018
 in Clay County's Clay Today
 newspaper

PUBLISHER AFFIDAVIT
CLAY TODAY
 Published Weekly
 Orange Park, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

Before the undersigned authority personally appeared Jon Cantrell, who on oath says that he is the publisher of the "Clay Today" a newspaper published weekly at Orange Park in Clay County, Florida; that the attached copy of advertisement being a

NOTICE OF MEETING

in the matter of

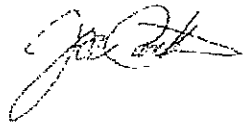
AUGUST MEETING

LEGAL: 42139 ORDER: 287474

was published in said newspaper in the issues:

07/26/2018

Affiant further says that said "Clay Today" is a newspaper published at Orange Park, in said Clay County, Florida, and that the said newspaper has heretofore been continuously published in said Clay County, Florida, weekly, and has been entered as Periodical material matter at the post office in Orange Park, in said Clay County, Florida, for period of one year next proceeding the first publication of the attached copy of advertisement; and affiant further says that he 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.



Sworn to me and subscribed before me 07/26/2018

Christie Lou Wayne
 NOTARY PUBLIC, STATE OF FLORIDA



CHRISTIE LOU WAYNE
 MY COMMISSION # GG24173
 EXPIRES: September 20, 2020

3515 US HWY 17 Suite A, Fleming Island FL 32003
 Telephone (904) 264-3200 - FAX (904) 264-3285
 E-Mail: Christie@opcfla.com

NOTICE OF MEETING
SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District will be held on Tuesday, August 7, 2018, at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32066. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agendas for these meetings may be

obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32082, (and phone (904) 940-5850). This meeting may be continued to a date, time and place to be specified on the record at the meeting.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770 for aid in contacting the District Office. Each person who decides 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.

James Oliver
 District Manager
 Legal 42139 published July 26, 2018
 in Clay County's Clay Today
 newspaper

PUBLISHER AFFIDAVIT
CLAY TODAY
 Published Weekly
 Orange Park, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

Before the undersigned authority personally appeared Jon Cantrell, who on oath says that he is the publisher of the "Clay Today" a newspaper published weekly at Orange Park in Clay County, Florida; that the attached copy of advertisement being a

NOTICE OF MEETING

in the matter of

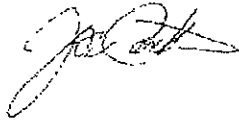
MARCH MEETING

LEGAL: 41192 ORDER: 280631

was published in said newspaper in the issues:

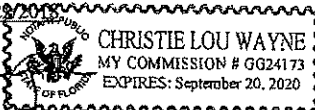
02/22/2018

Affiant further says that said "Clay Today" is a newspaper published at Orange Park, in said Clay County, Florida, and that the said newspaper has heretofore been continuously published in said Clay County, Florida, weekly, and has been entered as Periodical material matter at the post office in Orange Park, in said Clay County, Florida, for period of one year next proceeding the first publication of the attached copy of advertisement; and affiant further says that he 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.



Sworn to me and subscribed before me 02/28/2018

Christie Lou Wayne
 NOTARY PUBLIC, STATE OF FLORIDA



3515 US HWY 17 Suite A, Fleming Island FL 32003
 Telephone (904) 264-3200 - FAX (904) 264-3285
 E-Mail: Christie@opcfla.com

NOTICE OF MEETING
SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District will be held on Tuesday, March 6, 2018, at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agendas for these meetings may be obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32092, (and phone (904) 940-5850). This meeting may be continued to a date, time and place to be specified on the record at the meeting.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least two calendar days prior to the meeting.

James Oliver
 District Manager
 Legal 41152 published Feb 22, 2018
 in Clay County's Clay Today newspaper

PUBLISHER AFFIDAVIT

CLAY TODAY
Published Weekly
Orange Park, Florida

STATE OF FLORIDA COUNTY OF CLAY:

Before the undersigned authority personally appeared Jon Cantrell, who on oath says that he is the publisher of the "Clay Today" a newspaper published weekly at Orange Park in Clay County, Florida; that the attached copy of advertisement Being

PUBLIC HEARING NOTICE

in the matter of

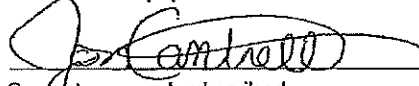
2018/2019 BUDGET HEARING

Legal 42353
was published in said newspaper in the issues

Order 226106

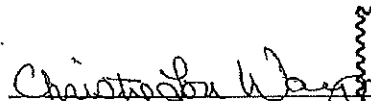
AUG 16 & AUG 23, 2018

Affiant further says that said "Clay Today" is a newspaper published at Orange Park, in said Clay County, Florida, and that the said newspaper has heretofore been continuously published in said Clay County, Florida, weekly, and has been entered as Periodical material matter at the post office in Orange Park, in said Clay County, Florida, for period of one year next proceeding the first publication of the attached copy of advertisement; and affiant further says that he 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.



Sworn to me and subscribed

before me this 23RD day of AUGUST A.D. 2018

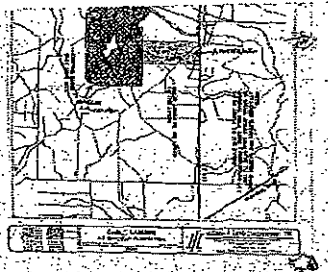

NOTARY PUBLIC, STATE OF FLORIDA



3513 US HWY 17 Suite A Fleming Island FL 32003
Telephone (904) 264-3200 - FAX (904) 264-3285
E-Mail: Christie@cpclfa.com

person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of 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.

James Oliver
District Manager



Legal 42353 published August 16, 2018 and August 23, 2018 in Clay County's Clay Today newspaper.

**CLAY
TODAY**3513 U.S. Hwy. 17 • Fleming Island, FL 32003
Phone: (904) 264-3200**Recorder**
Not your average newspaper, we give you the news.1102 A1A North, Unit 108 • Ponte Vedra Beach, FL 32082
Phone: (904) 285-8831

Advertising Invoice

SOUTH VILLAGE CDD C/O GMS LLC
475 W TOWN PL # 114
ST AUGUSTINE, FL 32092Cust#:503305
Ad#:290228
Phone#:904-940-5850
Date:09/19/2018

Salesperson: Clay Legals

Classification: Bid Notices

Ad Size: 1.0 x 6.10

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	09/27/2018	09/27/2018	1	82.35	82.35

Payment Information:

Date:	Order#	Type
09/19/2018	290228	BILLED ACCOUNT

Total Amount: 82.35

Tax: 0.00

Amount Due: 82.35

Attention: Requests for credits or refunds for early cancellations must be made within 90 days.

Ad Copy**REQUEST FOR
PROPOSALS FOR
ANNUAL AUDIT
SERVICES****SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

The South Village Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal year ending September 30, 2018, with an option for two additional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing, and maintaining public infrastructure. The District is located in Clay County and has a General Fund, Capital Reserve Fund, Recreational Fund and Debt Service Fund Budget.

The Auditing entity submitting a proposal must be duly licensed under Chapter 173, Florida Statutes and be qualified to conduct audits in accordance with "Government Auditing Standards," as adopted by the Florida Board of Accountancy. Audits shall be conducted in accordance with Florida Law and particularly Section 218.39, Florida Statutes, and the rules of the Florida Auditor General.

Proposal packages, which include evaluation criteria and instructions to proposers, are available from the District Manager at the address and telephone number listed below.

Proposers must provide seven (7)

PUBLISHER AFFIDAVIT
CLAY TODAY
 Published Weekly
 Orange Park, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

Before the undersigned authority personally appeared Jon Cantrell, who on oath says that he is the publisher of the "Clay Today" a newspaper published weekly at Orange Park in Clay County, Florida; that the attached copy of advertisement being a

REQUEST FOR PROPOSALS

in the matter of

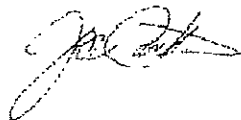
ANNUAL AUDIT SERVICES

LEGAL: 42590 ORDER: 290228

was published in said newspaper in the issues:

09/27/2018

Affiant further says that said "Clay Today" is a newspaper published at Orange Park, in said Clay County, Florida, and that the said newspaper has heretofore been continuously published in said Clay County, Florida, weekly, and has been entered as Periodical material matter at the post office in Orange Park, in said Clay County, Florida, for period of one year next proceeding the first publication of the attached copy of advertisement; and affiant further says that he 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.



Sworn to me and subscribed before me 09/27/2018
Christie Lou Wayne
 NOTARY PUBLIC, STATE OF FLORIDA



3515 US HWY 17 Suite A, Fleming Island FL 32003
 Telephone (904) 264-3200 - FAX (904) 264-3285
 E-Mail: Christie@opcfla.com

**REQUEST FOR
 PROPOSALS FOR
 ANNUAL AUDIT
 SERVICES**

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
 The South Village Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal year ending September 30, 2018, with an option for two additional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing, and maintaining public infrastructure. The District is

located in Clay County and has a General Fund, Capital Reserve Fund, Recreational Fund and Debt Service Fund Budget.

The Auditing entity submitting a proposal must be duly licensed under Chapter 173, Florida Statutes and be qualified to conduct audits in accordance with "Government Auditing Standards," as adopted by the Florida Board of Accountancy. Audits shall be conducted in accordance with Florida Law and particularly Section 218.39, Florida Statutes, and the rules of the Florida Auditor General.

Proposal packages, which include evaluation criteria and instructions to proposers, are available from the District Manager at the address and telephone number listed below.

Proposers must provide seven (7) copies of their proposal to GMS, LLC, District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 - telephone (904) 940-5850, in an envelope marked on the outside "Auditing Services South Village Community Development District." Proposals must be received by Friday, October 26, 2018 at 12:00 p.m., at the office of the District Manager. Please direct all questions regarding this Notice to the District Manager.

South Village
 Community Development District
 Jim Oliver, District Manager
 Legal 42590 published Sept 27, 2018
 in Clay County's Clay Today
 newspaper

**CLAY
TODAY**3513 U.S. Hwy. 17 • Fleming Island, FL 32003
Phone: (904) 264-3200**Recorder**1102 A1A North, Unit 108 • Ponte Vedra Beach, FL 32082
Phone: (904) 285-6831

Advertising Invoice

SOUTH VILLAGE CDD C/O GMS LLC
475 W TOWN PL #114
ST AUGUSTINE, FL 32092Cust#:503305
Ad#:289029
Phone#:904-940-5850
Date:08/20/2018

Salesperson: Clay Legals

Classification: Legal Notice

Ad Size: 1.0 x 4.60

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	08/23/2018	08/23/2018	1	62.10	62.10

Payment Information:

Date:	Order#	Type
08/20/2018	289029	BILLED ACCOUNT

Total Amount: 62.10

Tax: 0.00

Amount Due: 62.10

Attention: Requests for credits or refunds for early cancellations must be made within 90 days.

Ad Copy**NOTICE OF MEETING
SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

The South Village Community Development District Audit Review Committee will be held on Tuesday, September 11, 2018, at 6:30 p.m. at the Eagle Landing Residents Club, 3875 Eagle Landing Parkway, Orange Park, Florida 32065.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agendas for these meetings may be obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32092, (and phone (904) 940-5850). This meeting may be continued to a date, time and place to be specified on the record at the meeting.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770 for aid in contacting the District Office.

Each person who decides 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.

PUBLISHER AFFIDAVIT
CLAY TODAY
 Published Weekly
 Orange Park, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

Before the undersigned authority personally appeared Jon Cantrell, who on oath says that he is the publisher of the "Clay Today" a newspaper published weekly at Orange Park in Clay County, Florida; that the attached copy of advertisement being a

NOTICE OF MEETING

in the matter of

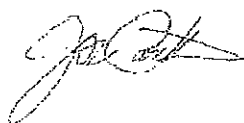
AUDIT REVIEW COMMITTEE

LEGAL: 42403 ORDER: 289029

was published in said newspaper in the issues:

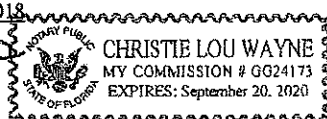
08/23/2018

Affiant further says that said "Clay Today" is a newspaper published at Orange Park, in said Clay County, Florida, and that the said newspaper has heretofore been continuously published in said Clay County, Florida, weekly, and has been entered as Periodical material matter at the post office in Orange Park, in said Clay County, Florida, for period of one year next proceeding the first publication of the attached copy of advertisement; and affiant further says that he 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.



Sworn to me and subscribed before me 08/23/2018

Christie Lou Wayne
 NOTARY PUBLIC, STATE OF FLORIDA



3515 US HWY 17 Suite A, Fleming Island FL 32003
 Telephone (904) 264-3200 - FAX (904) 264-3285
 E-Mail: Christie@opcfla.com

NOTICE OF MEETING
SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT

The South Village Community Development District Audit Review Committee will be held on Tuesday, September 11, 2018, at 6:30 p.m. at the Eagle Landing Residents Club, 3375 Eagle Landing Parkway, Orange Park, Florida 32065.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agendas for these meetings may be obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32082, (and phone (904) 940-5850). This meeting may be continued to a date, time and place to be specified on the record at the meeting.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770 for aid in contacting the District Office. Each person who decides 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.

James Oliver
 District Manager
 Legal #403 published Aug 23, 2018
 in Clay County's Clay Today newspaper

CLAY TODAY NEWSPAPER

OPC NEWS, LLC
3513 US HWY 17
FLEMING ISLAND FL 32003
904-264-3200

DATE 8/23/18

SOUTH VILLAGE CDD
C/O GMS, LLC
475 WEST TOWN PLACE, SUITE 114
ST AUGUSTINE FLORIDA 32092

ACCOUNT #: 503305

Date	Order #	Purchase Order Number / Description	Times Run	Amount
8/16/2018	226106	HEARINGS & MEETING - BUDGET 1ST RUN	1	\$382.50
8/23/2018	226106	HEARINGS & MEETING - BUDGET 2ND RUN (15% D	1	\$325.00
		DISPLAY - 2 X 12.75		
		FED ID# 20-2112861		

TOTAL DUE ON ACCOUNT

\$

\$707.50

Please Remit To:

CLAY TODAY NEWSPAPER
3513 US HWY 17
FLEMING ISLAND FL 32003

Account Name: SOUTH VILLAGE CDD
Account #: 503305
Order #: 226106
Amount Due: \$ 707.50

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2018/2019 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

Upcoming Public Hearings and Regular Meeting

The Board of Supervisors ("Board") for the South Village Community Development District ("District") will hold the following two public hearings and a regular meeting:

<u>DATE:</u>	Tuesday, September 11, 2018
<u>TIME:</u>	6:30 p.m.
<u>LOCATION:</u>	Eagle Landing Residents Club 3975 Eagle Landing Parkway Orange Park, FL 32065

The first public hearing is being held pursuant to Chapter 190, *Florida Statutes*, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2018 and ending September 30, 2019 ("Fiscal Year 2018/2019"). The second public hearing is being held pursuant to Chapters 190 and 197, *Florida Statutes*, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2018/2019; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget and providing the funds necessary to pay debt service on outstanding bonds as reflected in the District's debt service budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments (including collection costs/early payment discounts), which are subject to change at the hearing:

Land Use	Total # of Units	Unit Factor	Proposed O&M Assessment
Single Family Homes	1332	1	\$1,631.00

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Clay County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), *Florida Statutes*, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2018/2019.

For Fiscal Year 2018/2019, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2018. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

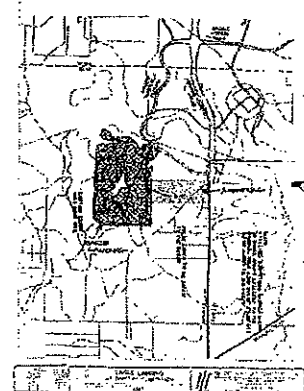
Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 475 West Town Place, Suite 114, World Golf Village, St. Augustine, Florida 32092, (904) 940-5850 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of 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.

James Oliver
District Manager



Legal 42353 published August 16, 2018 and August 23, 2018 in Clay County's Clay Today newspaper.

**Eagle Landing
SECURITY INVOICE AUGUST 16-31, 2018**

09/04/18

LOCATION	DATE	START	END	HOURS	RATE	AMOUNT	DEPUTY	INDIVIDUAL TOTAL
Eagle Landing	08/17/18	1600	2100	5.00	\$30.00	\$150.00		
Eagle Landing	08/21/18	1600	2100	5.00	\$30.00	\$150.00	JEFF DEESE	\$300.00
Eagle Landing					\$30.00	\$0.00		
Eagle Landing					\$30.00	\$0.00	MATTHEW MCREE	\$0.00
Eagle Landing	08/24/18	1800	2300	5.00	\$30.00	\$150.00		
Eagle Landing					\$30.00	\$0.00	RUDOLPH JACKSON	\$150.00
Eagle Landing					\$30.00	\$0.00		
Eagle Landing	08/27/18	1800	2300	5.00	\$30.00	\$150.00	JEFF HOLMES	\$150.00
Eagle Landing	08/18/18	1810	2310	5.00	\$30.00	\$150.00		
Eagle Landing	08/25/18	1800	2300	5.00	\$30.00	\$150.00	RYAN LUNSFORD	\$300.00
Clay County Sheriff's Office scheduling fee				5	\$25.00	\$125.00		\$125.00
Clay County Sheriff's Office agency fee				30.00	\$3.00		Clay County Sheriff's Office	\$90.00

Invoice total	\$1,115.00
---------------	------------

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Brittany Gillard.

10/8/2018 4:58 PM



INVOICE

Customer:	South Village Community Development District
Acct #:	294
Date:	09/21/2018
Customer Service:	Kristina Rudez
Page:	1 of 1

South Village Community Development District
c/o Governmental Management Services
475 West Town Place, Suite 114
St. Augustine, FL 32092

Payment Information	
Invoice Summary	\$ 65,000.00
Payment Amount:	
Payment for:	Invoice#7955
100118144	

Thank You

Please detach and return with payment

X

Customer: South Village Community Development District

Invoice	Effective	Transaction	Description	Amount
7955	10/01/2018	Renew policy	Policy #100118144 10/01/2018-10/01/2019 Florida Insurance Alliance Package - Renew policy Due Date: 10/21/2018	65,000.00
	Liab/ D+D	001.300.013.4500	GF 5298.19	
	Rec	001.300.031.10400	RF 25,116.42	
	Golf	001.300.031.10500	GC 34,535.39	
				Total
				\$ 65,000.00
FOR PAYMENTS SENT OVERNIGHT: Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453				

Thank You

Remit Payment To: Egis Insurance Advisors, LLC
Lockbox 234021 PO Box 84021
Chicago, IL 60689-4002

(321)320-7665

cbitner@egisadvisors.com

Date

09/21/2018



Invoice Number	Invoice Date	Account Number	Page
6-325-34116	Oct 02, 2018		1 of 2

Billing Address:

GOVTL MGMT/SOUTH VILLAGE COMM
5385 N NOB HILL RD
FORT LAUDERDALE FL 33351

Shipping Address:

GOVTL MGMT/SOUTH VILLAGE COMM
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147

M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST

Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$72.98
TOTAL THIS INVOICE	USD	\$72.98

Other discounts may apply.

delivered 9/24

FedEx News!

Your FedEx invoice has been enhanced to provide you additional details and make it easier to read. For more information regarding the changes, please go to fedex.com/invoiceupdates. If you have any questions, please contact the FedEx Revenue Services Department at 1.800.622.1147. Thank you for using FedEx. - FedEx Revenue Services Department. If you need to request a billing adjustment for any reason, please go to fedex.com/billingadjustment.

Detailed descriptions of surcharges can be located at fedex.com

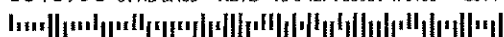
To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
6-325-34116	USD \$72.98	

Remittance Advice

Your payment is due by Oct 17, 2018

0040950 01 AB 0.405 **AUTO T5 0 1274 33351-476185 -C01-P40990-11



GOVTL MGMT/SOUTH VILLAGE COMM
5385 N NOB HILL RD
FORT LAUDERDALE FL 33351



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



60001740032758

1274-01-00-0040950-0001-0071822

Invoice Number	Invoice Date	Account Number	Page
6-325-34116	Oct 02, 2018		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 21, 2018 **Cust. Ref.:** South Village **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 33312 zip code

Automation	INET	Sender	Recipient
Tracking ID	773291394084	Patti Powers	Brittany Hartzog
Service Type	FedEx Priority Overnight	GMS-SF, LLC	Clay County Sheriffs Office
Package Type	FedEx Envelope	5701 N Pine Island Road	901 N ORANGE AVE
Zone	03	FORT LAUDERDALE FL 33321 US	GREEN COVE SPRINGS FL 32043 US

Packages	1		
Rated Weight	N/A		
Delivered	Sep 24, 2018 11:16	Transportation Charge	27.58
Svc Area	A5	Fuel Surcharge	2.50
Signed by	L.HALL	DAS Comm	2.70
FedEx Use	000000000/197/_	Total Charge	USD \$32.78

Ship Date: Sep 21, 2018 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	773291413440	Patti Powers	Gary Spivey
Service Type	FedEx Priority Overnight	GMS-SF, LLC	Honours Golf
Package Type	FedEx Envelope	5385 N Nob Hill Road	1960 Stonegate Drive
Zone	05	FORT LAUDERDALE FL 33351 US	BIRMINGHAM AL 35242 US

Packages	1		
Rated Weight	N/A		
Delivered	Sep 24, 2018 09:46	Transportation Charge	37.14
Svc Area	A1	Fuel Surcharge	3.06
Signed by	P.FISH		
FedEx Use	000000000/219/_	Total Charge	USD \$40.20

Third Party Subtotal **USD \$72.98**

Total FedEx Express **USD \$72.98**

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice**Invoice #:** 231**Invoice Date:** 10/1/18**Due Date:** 10/1/18**Case:****P.O. Number:****Bill To:**

South Village CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Management Fees - October 2018		3,750.00	3,750.00
Information Technology - October 2018		83.33	83.33
Dissemination Agent Services - October 2018		416.67	416.67
Office Supplies		3.55	3.55
Postage		7.72	7.72
Copies		829.65	829.65
Telephone		34.55	34.55
Total			\$5,125.47
Payments/Credits			\$0.00
Balance Due			\$5,125.47

Governmental Management Services, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 230
Invoice Date: 9/20/18
Due Date: 9/20/18
Case:
P.O. Number:

Bill To:

South Village CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Assessment Roll Administration FY 2019		5,260.00	5,260.00
Total			\$5,260.00
Payments/Credits			\$0.00
Balance Due			\$5,260.00

Eagle Landing
SECURITY INVOICE AUGUST 16-31, 2018

09/04/18

LOCATION	DATE	START	END	HOURS	RATE	AMOUNT	DEPUTY	INDIVIDUAL TOTAL
Eagle Landing	08/17/18	1600	2100	5.00	\$30.00	\$150.00		
Eagle Landing	08/21/18	1600	2100	5.00	\$30.00	\$150.00	JEFF DEESE	\$300.00
Eagle Landing					\$30.00	\$0.00		
Eagle Landing					\$30.00	\$0.00	MATTHEW MCREE	\$0.00
Eagle Landing	08/24/18	1800	2300	5.00	\$30.00	\$150.00		
Eagle Landing					\$30.00	\$0.00	RUDOLPH JACKSON	\$150.00
Eagle Landing					\$30.00	\$0.00		
Eagle Landing	08/27/18	1800	2300	5.00	\$30.00	\$150.00	JEFF HOLMES	\$150.00
Eagle Landing	08/18/18	1810	2310	5.00	\$30.00	\$150.00		
Eagle Landing	08/25/18	1800	2300	5.00	\$30.00	\$150.00	RYAN LUNSFORD	\$300.00
Clay County Sheriff's Office scheduling fee				5	\$25.00	\$125.00		\$125.00
Clay County Sheriff's Office agency fee				30.00	\$3.00		Clay County Sheriff's Office	\$90.00

Invoice total	\$1,115.00
---------------	------------

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Brittany Gillard.

10/8/2018 4:58 PM

Hopping Green & Sams

Attorneys and Counselors

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

STATEMENT

September 26, 2018

South Village Community Development District
c/o Jim Oliver, District Manager
GMS, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092

Bill Number 102920
Billed through 08/31/2018

General Counsel

SVCDD 00001 KSB

FOR PROFESSIONAL SERVICES RENDERED

08/02/18	KSB	Review equipment lease and prepare opinion.	0.30 hrs
08/06/18	KSB	Update golf equipment lease opinion.	0.30 hrs
08/07/18	KSB	Prepare for, travel to and from, and attend board meeting.	5.00 hrs
08/09/18	KSB	Review correspondence regarding pool incident.	0.40 hrs
08/13/18	KSB	Review proposed budget; prepare mailed and published assessment notice; confer with Mossing regarding collection of Phase 5 assessments.	1.60 hrs
08/14/18	KSB	Review publication requirements; confer with district manager regarding same; revise mailed and published notice.	0.90 hrs
08/15/18	KSB	Review memorandum of understanding regarding Phase 5 debt service assessments.	0.30 hrs
08/16/18	KSB	Research matters relating to transfer of alcohol license agreements; confer with Ayers; confer with Spivey.	1.60 hrs
08/17/18	KSB	Continue to confer with Honours representatives regarding transfer of alcohol license; prepare transition alcohol license agreement; confer with Century representatives.	2.80 hrs
08/20/18	SSW	Confer with department staff regarding application to transfer beverage licenses.	0.30 hrs
08/27/18	KSB	Confer with supervisor regarding budget process.	0.40 hrs
08/31/18	MGC	Continue researching audio/video minutes issue in connection with ADA website accessibility; prepare section in memorandum addressing audio/video minutes issue; research the extent to which past and present public records must be made ADA accessible; prepare section in memorandum addressing public records issue; review and revise entire memorandum; forward same to Kilinski for review and comment.	0.20 hrs
08/31/18	KSB	Review matters relating to transfer of alcohol license.	0.50 hrs

08/31/18 JLK Research, review and edit memorandum summarizing ADA website standards and related information; attend multiple conference calls with ADA consultants, district's insurance carrier and insurance defense counsel regarding ADA information; transmit information to district manager on same. 0.10 hrs

08/31/18 LMF Prepare Supervisor Notebook. 0.90 hrs

Total fees for this matter \$3,272.50

DISBURSEMENTS

Travel 60.54

Conference Calls 7.80

Total disbursements for this matter \$68.34

MATTER SUMMARY

Kilinski, Jennifer L.	0.10 hrs	200 /hr	\$20.00
Buchanan, Katie S.	14.10 hrs	215 /hr	\$3,031.50
Fiore, Lydia M. - Paralegal	0.90 hrs	125 /hr	\$112.50
Collazo, Mike	0.20 hrs	250 /hr	\$50.00
Warren, Sarah S.	0.30 hrs	195 /hr	\$58.50

TOTAL FEES \$3,272.50

TOTAL DISBURSEMENTS \$68.34

TOTAL CHARGES FOR THIS MATTER \$3,340.84

BILLING SUMMARY

Kilinski, Jennifer L.	0.10 hrs	200 /hr	\$20.00
Buchanan, Katie S.	14.10 hrs	215 /hr	\$3,031.50
Fiore, Lydia M. - Paralegal	0.90 hrs	125 /hr	\$112.50
Collazo, Mike	0.20 hrs	250 /hr	\$50.00
Warren, Sarah S.	0.30 hrs	195 /hr	\$58.50

TOTAL FEES \$3,272.50

TOTAL DISBURSEMENTS \$68.34

TOTAL CHARGES FOR THIS BILL \$3,340.84

Please include the bill number on your check.

**Eagle Landing
SECURITY INVOICE AUGUST 16-31, 2018**

09/04/18

LOCATION	DATE	START	END	HOURS	RATE	AMOUNT	DEPUTY	INDIVIDUAL TOTAL
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Eagle Landing					\$30.00	\$0.00		
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Eagle Landing	08/18/18	1810	2310	5.00	\$30.00	\$150.00		
Eagle Landing	08/25/18	1800	2300	5.00	\$30.00	\$150.00	RYAN LUNSFORD	\$300.00
Clay County Sheriff's Office scheduling fee				5	\$25.00	\$125.00		\$125.00
Clay County Sheriff's Office agency fee				30.00	\$3.00		Clay County Sheriff's Office	\$90.00

Invoice total	\$1,115.00
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Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Brittany Gillard.

10/8/2018 4:58 PM

Eagle Landing
SECURITY INVOICE AUGUST 16-31, 2018

09/04/18

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Eagle Landing	08/24/18	1800	2300	5.00	\$30.00	\$150.00		
Eagle Landing					\$30.00	\$0.00	RUDOLPH JACKSON	\$150.00
Eagle Landing					\$30.00	\$0.00		
Eagle Landing	08/27/18	1800	2300	5.00	\$30.00	\$150.00	JEFF HOLMES	\$150.00
Eagle Landing	08/18/18	1810	2310	5.00	\$30.00	\$150.00		
Eagle Landing	08/25/18	1800	2300	5.00	\$30.00	\$150.00	RYAN LUNSFORD	\$300.00
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Clay County Sheriff's Office agency fee				30.00	\$3.00	\$90.00	Clay County Sheriff's Office	\$90.00

Invoice total	\$1,115.00
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Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Brittany Gillard.

10/8/2018 4:58 PM

American Leak Detection NE FL
Daytona Beach-Gainesville-Jacksonville
1725 S. Nova Rd., Unit D-5
South Daytona, FL 32119
Ph: 386-756-4113
Email: invoicesnefl@americanleak.com

Payment Due Upon Receipt

A late fee of 10% is due on any invoice
that is 30+ days past due.

We accept Master Card,
Visa & Discover

INVOICE #
37130

Ordered Date
9/5/2018

Start Date
9/10/2018

Completed Date
9/10/2018

CPC1458702 / FEIN #46-2325035

BILLING ADDRESS	Eagle Landing Golf Club 3975 Eagle Landing Pkwy Orange Park, FL 32065	Claim # / PO #	Tech SZ
SITE ADDRESS	Eagle Landing Golf Club 3975 Eagle Landing Pkwy Orange Park, FL 32065		

ITEM	DESCRIPTION	AMOUNT
CMISC	Commercial Misc Detection/Repair Performed a camera inspection and pneumatic pressure test on the 10 inch PVC plumbing on the return side of the fountain to check for leaks. With the camera inspection there were no visible leaks located or seen 67 feet down the plumbing line to where water was standing. ALD then performed a pneumatic pressure test and plumbing did hold pressure. Concluding that the 10"pvc plumbing was good and not leaking at this time. <i>Reimb. Petty Cash Acct - PC #1843 Gen Fund - Miscellaneous \$750.00 Entrance Waterfall Scope & Pressure Test</i>	750.00

Work Ordered By
Matt B.

Ordered By #
(724) 986-2789

Total:

Payments/Credits

Balance Due

Payable to: South Village PC

Bl. 320, 57200. 46000

*Vendor
143*



Tree Amigos

Outdoor Services

Invoice

Invoice#: 10540

Date: 10/01/2018

Billed To: South Village CDD
2105 Harbor Lake Drive
Fleming Island FL 32003

Project: Eagle Landing
3973 Eagle Landing Parkway
Orange Park FL

Description	Quantity	Price	Ext Price
To Invoice you for maintenance services for the month of October 2018	1.00	12,582.34	12,582.34

Notes:

Invoice Total: **\$12,582.34**

General Fund
Landscape - Contract
\$12,582.34

Mattie Foy

572 462



Tree Amigos

Outdoor Services

Invoice

Invoice#: 10515

Date: 09/27/2018

Billed To: Eagle Landing

Project: Eagle Land O/S

Description	Quantity	Price	Ext Price
Potting Soil			
Potting Soil to replenish all annual beds	1.00	750.00	750.00

Notes:

Invoice Total: \$750.00

General Fund
Landscape - Contingency
\$750.00
Matthew B.

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address		Sep-18
00213095	3924-1 Eagle Landing Pkwy	\$	150.27
00213119	3988-1 Eagle Landing Parkway	\$	95.54
00215602	3968-1 Eagle Landing Parkway	\$	135.83
00220803	3973 Eagle Landing Parkway	\$	87.50
00222067	3989 Eagle Landing Parkway	\$	453.94
00229064	3979-2 Eagle Landing Parkway	\$	1,370.27
00230632	3965-1 Eagle Landing Parkway	\$	55.96
00230638	3965-2 Eagle Landing Parkway	\$	52.28
00230640	3965-3 Eagle Landing Parkway	\$	125.88
00230641	3975 Eagle Landing Parkway	\$	293.29
00230642	3979 Eagle Landing Parkway	\$	192.14
00235500	4108-1 Eagle Landing Parkway Irr	\$	36.81
00233750	1433-1 Eagle Landing Parkway	\$	25.78
00502768	2180 Club Lake Drive Reclaimed Irr	\$	18.63
00556739	1294 Autumn Pines Drive	\$	25.78
	Vendor #38	\$	3,119.90
	001.320.57200.43100		

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address		Sep-18
00213095	3924-1 Eagle Landing Pkwy	\$	150.27
00213119	3988-1 Eagle Landing Parkway	\$	95.54
00215602	3968-1 Eagle Landing Parkway	\$	135.83
00220803	3973 Eagle Landing Parkway	\$	87.50
00222067	3989 Eagle Landing Parkway	\$	453.94
00229064	3979-2 Eagle Landing Parkway	\$	1,370.27
00230632	3965-1 Eagle Landing Parkway	\$	55.96
00230638	3965-2 Eagle Landing Parkway	\$	52.28
00230640	3965-3 Eagle Landing Parkway	\$	125.88
00230641	3975 Eagle Landing Parkway	\$	293.29
00230642	3979 Eagle Landing Parkway	\$	192.14
00235500	4108-1 Eagle Landing Parkway Irr	\$	36.81
00233750	1433-1 Eagle Landing Parkway	\$	25.78
00502768	2180 Club Lake Drive Reclaimed Irr	\$	18.63
00556739	1294 Autumn Pines Drive	\$	25.78
	Vendor #38	\$	3,119.90
	001.320.57200.43100		



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 9am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3988-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 10/04/2018

Customer #: 00213119
Route #: MC05530624

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	10/04/18 to 11/07/18					\$0.00
Consumption Charges	Tier 1	0.0	x	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	\$0.00	
	Tier 3	0.0	x	0.00	\$0.00	
	Tier 4	0.0	x	0.00	\$0.00	

Effective October 1, 2018, water and sewer base and usage charges will increase by 2.72% and reuse usage charges will increase by 20%

To see our current rate schedule, visit our website at www.clayutility.org/rates

Be prepared and stay informed. Receive the latest alerts regarding emergencies and severe weather. Register at www.claycounty.com/departments/emergency-management.

Base Charges (Prepaid)						\$0.00
Consumption Charges	0.0	x	0.00	\$0.00		

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)						\$77.42
Consumption Charges	Tier 1	24.0	x	0.63	\$15.12	
Proration Factor: 0.9333	Tier 2	0.0	x	1.25	\$0.00	
	Tier 3	0.0	x	1.88	\$0.00	

Please pay \$92.54 by 10/25/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$124.04 was posted to your account on 9/20/2018.

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$92.54
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$92.54

Please return this portion with payment

Bill Summary

Bill Date	10/04/18
Current Charges	\$92.54
Current Charges Past Due After	10/25/18
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$92.54



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3988-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00213119
Route #:MC05530624
Route Group:26

ADDRESSEE

MAIL PAYEE INFO

6364 1 MB 0.421 22-18

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
5385 N NOB HILL RD
SUNRISE, FL 33351-4761



CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.claycountyutility.org
Hours: Monday - Friday 8am-5pm, Phone: 904-272-5599

Customer Name: SOUTH VILLAGE CDD
Service Address: 1294 Autumn Pines Drive

Bill Date: 10/04/2018

Customer #: 00556739
Route #: KS05553657

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)		10/04/18 to 11/07/18				\$0.00
Consumption Charges		Tier 1	0.0	x	0.00	\$0.00
Proration Factor: 0.0000		Tier 2	0.0	x	0.00	\$0.00
		Tier 3	0.0	x	0.00	\$0.00
		Tier 4	0.0	x	0.00	\$0.00

Base Charges (Prepaid)						\$0.00
Consumption Charges			0.0	x	0.00	\$0.00

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)						\$23.26
Consumption Charges		Tier 1	4.0	x	0.63	\$2.52
Proration Factor: 0.9333		Tier 2	0.0	x	1.25	\$0.00
		Tier 3	0.0	x	1.88	\$0.00

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$25.78
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$25.78

Effective October 1, 2018, water and sewer base and usage charges will increase by 2.72% and reuse usage charges will increase by 20%

To see our current rate schedule, visit our website at www.clayutility.org/rates

Be prepared and stay informed. Receive the latest alerts regarding emergencies and severe weather. Register at www.claycounty.com/departments/emergency-management

Please pay \$25.78 by 10/25/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$46.58 was posted to your account on 9/20/2018.

RECEIVED
OCT 12 2018
BY: _____

Please return this portion with payment



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

SOUTH VILLAGE CDD
1294 Autumn Pines Drive

Customer #:00556739
Route #:KS05553657
Route Group:27

Bill Date	10/04/18
Current Charges	\$25.78
Current Charges Past Due After	10/25/18
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$25.78

6276 1 MB 0.421 18-17



SOUTH VILLAGE CDD
5385 N NOB HILL RD
SUNRISE, FL 33351-4761



CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068



3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.clayutility.org
 Hours: Monday - Friday, 8am-5pm Phone: 352-272-5999

Customer Name: SOUTH VILLAGE CDD

Bill Date: 10/04/2018

Customer #: 00502768

Service Address: 2180 Club Lake Drive Reclaimed Irrigation

Route #: MC05531542

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)				10/04/18 to 11/07/18		\$0.00
Consumption Charges				Tier 1	0.0 x	0.00 \$0.00
Proration Factor: 0.0000				Tier 2	0.0 x	0.00 \$0.00
				Tier 3	0.0 x	0.00 \$0.00
				Tier 4	0.0 x	0.00 \$0.00

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Base Charges (Prepaid)						\$0.00
Consumption Charges				0.0	x	0.00 \$0.00

Please pay \$18.63 by 10/25/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
82790894	.625	10/02/18	28	225	230	5
Base Charges (Prepaid)						\$15.48
Consumption Charges				Tier 1	5.0 x	0.63 \$3.15
Proration Factor: 0.9333				Tier 2	0.0 x	1.25 \$0.00
				Tier 3	0.0 x	1.88 \$0.00

Your last payment of \$27.44 was posted to your account on 9/20/2018.

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$18.63
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$18.63

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Clay County Utility Authority
 3176 Old Jennings Road
 Middleburg, Florida 32068

Bill Date 10/04/18
 Current Charges \$18.63
 Current Charges Past Due After 10/25/18
 Lend A Helping Hand (If Applicable) \$0.00
 Previous Balance \$0.00
 Total Amount Due \$18.63

SOUTH VILLAGE CDD

Customer #:00502768

2180 Club Lake Drive Reclaimed Irrigation

Route #:MC05531542

Route Group:26

6271 1 MB 0.421 18-17



SOUTH VILLAGE CDD
 5385 N NOB HILL RD
 SUNRISE, FL 33351-4761



CLAY COUNTY UTILITY AUTHORITY
 3176 OLD JENNINGS ROAD
 MIDDLEBURG, FL 32068



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3968-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 10/04/2018

Customer #: 00215602
Route #: MC05530632

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	10/04/18 to 11/07/18					\$0.00
Consumption Charges	Tier 1	0.0	x	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	\$0.00	
	Tier 3	0.0	x	0.00	\$0.00	
	Tier 4	0.0	x	0.00	\$0.00	

Effective October 1, 2018, water and sewer base and usage charges will increase by 2.72% and reuse usage charges will increase by 20%

To see our current rate schedule, visit our website at www.clayutility.org/rates

Be prepared and stay informed. Receive the latest alerts regarding emergencies and severe weather. Register at www.claycounty.com/departments/emergency-management.

Please pay \$135.83 by 10/25/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$156.62 was posted to your account on 9/20/2018.

Base Charges (Prepaid)						\$0.00
Consumption Charges	0.0	x	0.00	\$0.00		

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)						\$123.86
Consumption Charges	Tier 1	19.0	x	0.63	\$11.97	
Proration Factor: 0.9333	Tier 2	0.0	x	1.25	\$0.00	
	Tier 3	0.0	x	1.88	\$0.00	

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$135.83
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$135.83

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Bill Summary

Bill Date	10/04/18
Current Charges	\$135.83
Current Charges Past Due After	10/25/18
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$135.83



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3968-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00215602
Route #:MC05530632
Route Group:26

ADDRESSEE

PAID/PAYMENT

6365 1 MB 0.421 22-18

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
5385 N NOB HILL RD
SUNRISE, FL 33351-4761



CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068



3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.clayutility.org
 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 Service Address: 3973 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 10/04/2018

Customer #: 00220803
 Route #: MC05530008

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	10/04/18 to 11/07/18					\$0.00
Consumption Charges	Tier 1	0.0	x	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	\$0.00	
	Tier 3	0.0	x	0.00	\$0.00	
	Tier 4	0.0	x	0.00	\$0.00	

Base Charges (Prepaid)						\$0.00
Consumption Charges		0.0	x	0.00	\$0.00	

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)						\$77.42
Consumption Charges	Tier 1	16.0	x	0.63	\$10.08	
Proration Factor: 0.9333	Tier 2	0.0	x	1.25	\$0.00	
	Tier 3	0.0	x	1.88	\$0.00	

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$87.50
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$87.50

Effective October 1, 2018, water and sewer base and usage charges will increase by 2.72% and reuse usage charges will increase by 20%

To see our current rate schedule, visit our website at www.clayutility.org/rates

Be prepared and stay informed. Receive the latest alerts regarding emergencies and severe weather. Register at www.claycounty.com/departments/emergency-management.

Please pay \$87.50 by 10/25/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$110.81 was posted to your account on 9/20/2018.

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Clay County Utility Authority
 3176 Old Jennings Road
 Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 3973 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00220803
 Route #:MC05530008
 Route Group:26

Bill Date	10/04/18
Current Charges	\$87.50
Current Charges Past Due After	10/25/18
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$87.50

6255 1 MB 0.421 17-17

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
 5385 N NOB HILL RD
 SUNRISE, FL 33351-4761



CLAY COUNTY UTILITY AUTHORITY
 3176 OLD JENNINGS ROAD
 MIDDLEBURG, FL 32068

CCUA-1170-4

1170-10/4/2018006255

00220803 1 MC05530008 0000008750 0000000 10252018 0 0



3175 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.clayutility.org
 Hours: Monday - Friday, 8am-5pm Phone: 904-372-5399

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 Service Address: 3989 Eagle Landing Parkway

Bill Date: 10/04/2018

Customer #: 00222067
 Route #: MC05530012

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71814243	1.5	10/02/18	28	7386	7434	48

Base Charges (Prepaid)	10/04/18 to 11/07/18		\$51.25
Consumption Charges	Tier 1 48.0 x	1.84	\$88.32
Proration Factor: 0.9333	Tier 2 0.0 x	0.00	\$0.00
	Tier 3 0.0 x	0.00	\$0.00
	Tier 4 0.0 x	0.00	\$0.00

Alternative Water Supply Surcharge \$1.03

Base Charges (Prepaid)	\$116.06
Consumption Charges	48.0 x 4.11 \$197.28

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)						\$0.00
Consumption Charges	Tier 1 0.0 x	0.00	\$0.00			
Proration Factor: 0.0000	Tier 2 0.0 x	0.00	\$0.00			
	Tier 3 0.0 x	0.00	\$0.00			

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$453.94
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$453.94

Effective October 1, 2018, water and sewer base and usage charges will increase by 2.72% and reuse usage charges will increase by 20%

To see our current rate schedule, visit our website at www.clayutility.org/rates

Be prepared and stay informed. Receive the latest alerts regarding emergencies and severe weather. Register at www.claycounty.com/departments/emergency-management.

Please pay \$453.94 by 10/25/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$520.88 was posted to your account on 9/20/2018.

Consumer Confidence Reports are available at our office and on our website at: www.clayutility.org/ccr/OPG.pdf

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Clay County Utility Authority
 3175 Old Jennings Road
 Middleburg, Florida 32068

Bill Date	10/04/18
Current Charges	\$453.94
Current Charges Past Due After	10/25/18
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$453.94

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 3989 Eagle Landing Parkway

Customer #:00222067
 Route #:MC05530012
 Route Group:26

6256 1 MB 0.421 17-17

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
 5385 N NOB HILL RD
 SUNRISE, FL 33351-4761



CLAY COUNTY UTILITY AUTHORITY
 3176 OLD JENNINGS ROAD
 MIDDLEBURG, FL 32068



3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.claycountyutility.org
 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 Service Address: 3979-2 Eagle Landing Parkway Irrigation

Bill Date: 10/04/2018

Customer #: 00229064
 Route #: MC05530018

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
55913599	1.5	10/02/18	28	63168	63533	365

		10/04/18 to 11/07/18		
Base Charges (Prepaid)				\$51.25
Consumption Charges	Tier 1	46.7	x	1.37
Proration Factor: 0.9333	Tier 2	70.0	x	2.85
	Tier 3	116.6	x	3.69
	Tier 4	131.7	x	4.74
				\$624.26

Alternative Water Supply Surcharge \$1.03

Base Charges (Prepaid)				\$0.00
Consumption Charges		0.0	x	0.00

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)						\$0.00
Consumption Charges	Tier 1	0.0	x	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	x	0.00		\$0.00
	Tier 3	0.0	x	0.00		\$0.00

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$1,370.27
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$1,370.27

Effective October 1, 2018, water and sewer base and usage charges will increase by 2.72% and reuse usage charges will increase by 20%

To see our current rate schedule, visit our website at www.clayutility.org/rates

Be prepared and stay informed. Receive the latest alerts regarding emergencies and severe weather. Register at www.claycounty.com/departments/emergency-management.

Please pay \$1370.27 by 10/25/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$1446.48 was posted to your account on 9/20/2018.

Consumer Confidence Reports are available at our office and on our website at: www.clayutility.org/ccr/OPG.pdf

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Clay County Utility Authority
 3176 Old Jennings Road
 Middleburg, Florida 32068

Bill Date	10/04/18
Current Charges	\$1,370.27
Current Charges Past Due After	10/25/18
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$1,370.27

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 3979-2 Eagle Landing Parkway Irrigation

Customer #:00229064
 Route #:MC05530018
 Route Group:26

6257 1 MB 0.421 17-17

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
 5385 N NOB HILL RD
 SUNRISE, FL 33351-4761



CLAY COUNTY UTILITY AUTHORITY
 3176 OLD JENNINGS ROAD
 MIDDLEBURG, FL 32068



3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.claycounty.org
 Hours: Monday - Friday 8am-5pm, Phone: 904-272-5959

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 Service Address: 3965-1 Eagle Landing Parkway Pool Tank

Bill Date: 10/04/2018

Customer #: 00230632
 Route #: MC05530013

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58535805	1.5	10/02/18	28	846	848	2

Base Charges (Prepaid)	10/04/18 to 11/07/18	\$51.25
Consumption Charges	Tier 1 2.0 x 1.84	\$3.68
Proration Factor: 0.9333	Tier 2 0.0 x 0.00	\$0.00
	Tier 3 0.0 x 0.00	\$0.00
	Tier 4 0.0 x 0.00	\$0.00

Alternative Water Supply Surcharge \$1.03

Base Charges (Prepaid)	\$0.00
Consumption Charges	0.0 x 4.11 \$0.00

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)						\$0.00
Consumption Charges	Tier 1 0.0 x 0.00					\$0.00
Proration Factor: 0.0000	Tier 2 0.0 x 0.00					\$0.00
	Tier 3 0.0 x 0.00					\$0.00

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$55.96
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$55.96

Effective October 1, 2018, water and sewer base and usage charges will increase by 2.72% and reuse usage charges will increase by 20%

To see our current rate schedule, visit our website at www.clayutility.org/rates

Be prepared and stay informed. Receive the latest alerts regarding emergencies and severe weather. Register at www.claycounty.com/departments/emergency-management

Please pay \$55.96 by 10/25/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$54.57 was posted to your account on 9/20/2018.

Consumer Confidence Reports are available at our office and on our website at: www.clayutility.org/ccr/OPG.pdf

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Clay County Utility Authority
 3176 Old Jennings Road
 Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 3965-1 Eagle Landing Parkway Pool Tank

Customer #:00230632
 Route #:MC05530013
 Route Group:26

Bill Date	10/04/18
Current Charges	\$55.96
Current Charges Past Due After	10/25/18
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$55.96

6258 1 MB 0.421 18-17

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
 5385 N NOB HILL RD
 SUNRISE, FL 33351-4761



CLAY COUNTY UTILITY AUTHORITY
 3176 OLD JENNINGS ROAD
 MIDDLEBURG, FL 32068



3176 Old Jennings Road, Middleburg, Florida 32168
 Please visit us on the web at www.clayutility.org
 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 Service Address: 3965-2 Eagle Landing Parkway Irrigation

Bill Date: 10/04/2018

Customer #: 00230638
 Route #: MC05530015

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72741390	1.5	10/02/18	28	62	62	0

Base Charges (Prepaid)	10/04/18 to 11/07/18					\$51.25
Consumption Charges	Tier 1	0.0	x	1.37		\$0.00
Proration Factor: 0.9333	Tier 2	0.0	x	2.85		\$0.00
	Tier 3	0.0	x	3.69		\$0.00
	Tier 4	0.0	x	4.74		\$0.00

Alternative Water Supply Surcharge \$1.03

Base Charges (Prepaid)						\$0.00
Consumption Charges		0.0	x	0.00		\$0.00

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)						\$0.00
Consumption Charges	Tier 1	0.0	x	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	x	0.00		\$0.00
	Tier 3	0.0	x	0.00		\$0.00

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$52.28
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$52.28

Effective October 1, 2018, water and sewer base and usage charges will increase by 2.72% and reuse usage charges will increase by 20%

To see our current rate schedule, visit our website at www.clayutility.org/rates

Be prepared and stay informed. Receive the latest alerts regarding emergencies and severe weather. Register at www.claycounty.com/departments/emergency-management.

Please pay \$52.28 by 10/25/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$50.89 was posted to your account on 9/20/2018.

Consumer Confidence Reports are available at our office and on our website at: www.clayutility.org/ccr/OPG.pdf

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Clay County Utility Authority
 3176 Old Jennings Road
 Middleburg, Florida 32068

Bill Date 10/04/18
 Current Charges \$52.28
 Current Charges Past Due After 10/25/18
 Lend A Helping Hand (If Applicable) \$0.00
 Previous Balance \$0.00
 Total Amount Due \$52.28

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 3965-2 Eagle Landing Parkway Irrigation

Customer #:00230638
 Route #:MC05530015
 Route Group:26

6259 1 MB 0.421 18-17

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
 5385 N NOB HILL RD
 SUNRISE, FL 33351-4761



CLAY COUNTY UTILITY AUTHORITY
 3176 OLD JENNINGS ROAD
 MIDDLEBURG, FL 32068



3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.clayutility.org
 Hours: Monday - Friday 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 Service Address: 3965-3 Eagle Landing Parkway Pool Tank

Bill Date: 10/04/2018

Customer #: 00230640
 Route #: MC05530016

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58535800	1.5	10/02/18	28	11511	11551	40

Base Charges (Prepaid)	10/04/18 to 11/07/18	\$51.25
Consumption Charges	Tier 1 40.0 x 1.84	\$73.60
Proration Factor: 0.9333	Tier 2 0.0 x 0.00	\$0.00
	Tier 3 0.0 x 0.00	\$0.00
	Tier 4 0.0 x 0.00	\$0.00

Alternative Water Supply Surcharge \$1.03

Base Charges (Prepaid)	\$0.00
Consumption Charges	0.0 x 4.11 \$0.00

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)						\$0.00
Consumption Charges	Tier 1 0.0 x 0.00			\$0.00		
Proration Factor: 0.0000	Tier 2 0.0 x 0.00			\$0.00		
	Tier 3 0.0 x 0.00			\$0.00		

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$125.88
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$125.88

Effective October 1, 2018, water and sewer base and usage charges will increase by 2.72% and reuse usage charges will increase by 20%

To see our current rate schedule, visit our website at www.clayutility.org/rates

Be prepared and stay informed. Receive the latest alerts regarding emergencies and severe weather. Register at www.claycounty.com/departments/emergency-management.

Please pay \$125.88 by 10/25/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$192.57 was posted to your account on 9/20/2018.

Consumer Confidence Reports are available at our office and on our website at: www.clayutility.org/ccr/OPG.pdf

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Clay County Utility Authority
 3176 Old Jennings Road
 Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 3965-3 Eagle Landing Parkway Pool Tank

Customer #:00230640
 Route #:MC05530016
 Route Group:26

Bill Date	10/04/18
Current Charges	\$125.88
Current Charges Past Due After	10/25/18
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$125.88

6260 1 MB 0.421 18-17

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
 5385 N NOB HILL RD
 SUNRISE, FL 33351-4761



CLAY COUNTY UTILITY AUTHORITY
 3176 OLD JENNINGS ROAD
 MIDDLEBURG, FL 32068

CCUA-1170-4

(170-10/4/201806260)

00230640 6 MC05530016 0000012588 0000000 10252018 0 0



3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.clayutility.org
 Hours: Monday - Friday, 8am-5pm Phone: 352-372-5000

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 Service Address: 3975 Eagle Landing Parkway Residents Club

Bill Date: 10/04/2018

Customer #: 00230641
 Route #: MC05530017

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003711	1.5	10/02/18	28	1253	1274	21

Base Charges (Prepaid)	10/04/18 to 11/07/18					\$51.25
Consumption Charges	Tier 1	21.0	x	1.84		\$38.64
Proration Factor: 0.9333	Tier 2	0.0	x	0.00		\$0.00
	Tier 3	0.0	x	0.00		\$0.00
	Tier 4	0.0	x	0.00		\$0.00

Alternative Water Supply Surcharge \$1.03

Base Charges (Prepaid)						\$116.06
Consumption Charges		21.0	x	4.11		\$86.31

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)						\$0.00
Consumption Charges	Tier 1	0.0	x	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	x	0.00		\$0.00
	Tier 3	0.0	x	0.00		\$0.00

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$293.29
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$293.29

Effective October 1, 2018, water and sewer base and usage charges will increase by 2.72% and reuse usage charges will increase by 20%

To see our current rate schedule, visit our website at www.clayutility.org/rates

Be prepared and stay informed. Receive the latest alerts regarding emergencies and severe weather. Register at www.claycounty.com/departments/emergency-management.

Please pay \$293.29 by 10/25/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$324.53 was posted to your account on 9/20/2018.

Consumer Confidence Reports are available at our office and on our website at: www.clayutility.org/ccr/OPG.pdf

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Clay County Utility Authority
 3176 Old Jennings Road
 Middleburg, Florida 32068

Bill Date 10/04/18
 Current Charges \$293.29
 Current Charges Past Due After 10/25/18
 Lend A Helping Hand (If Applicable) \$0.00
 Previous Balance \$0.00
 Total Amount Due \$293.29

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 3975 Eagle Landing Parkway Residents Club

Customer #:00230641
 Route #:MC05530017
 Route Group:26

6261 1 MB 0.421 18-17

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
 5385 N NOB HILL RD
 SUNRISE, FL 33351-4761



CLAY COUNTY UTILITY AUTHORITY
 3176 OLD JENNINGS ROAD
 MIDDLEBURG, FL 32068



3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.clayutility.org
 Hours: Monday - Friday 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 Service Address: 3979 Eagle Landing Parkway Athletic Club

Bill Date: 10/04/2018

Customer #: 00230642
 Route #: MC05530019

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69850354	1.5	10/02/18	28	559	563	4

Base Charges (Prepaid)		10/04/18 to 11/07/18		
Consumption Charges	Tier 1	4.0	x	\$7.36
Proration Factor: 0.9333	Tier 2	0.0	x	\$0.00
	Tier 3	0.0	x	\$0.00
	Tier 4	0.0	x	\$0.00

Alternative Water Supply Surcharge \$1.03

Base Charges (Prepaid)		\$116.06
Consumption Charges	4.0 x 4.11	\$16.44

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)						\$0.00
Consumption Charges	Tier 1	0.0	x	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	\$0.00	
	Tier 3	0.0	x	0.00	\$0.00	

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$192.14
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$192.14

Effective October 1, 2018, water and sewer base and usage charges will increase by 2.72% and reuse usage charges will increase by 20%

To see our current rate schedule, visit our website at www.clayutility.org/rates

Be prepared and stay informed. Receive the latest alerts regarding emergencies and severe weather. Register at www.claycounty.com/departments/emergency-management

Please pay \$192.14 by 10/25/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$193.63 was posted to your account on 9/20/2018.

Consumer Confidence Reports are available at our office and on our website at: www.clayutility.org/ccr/OPG.pdf

RECEIVED
 OCT 11 2018
 BY: _____

Please return this portion with payment



Clay County Utility Authority
 3176 Old Jennings Road
 Middleburg, Florida 32068

Bill Date	10/04/18
Current Charges	\$192.14
Current Charges Past Due After	10/25/18
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$192.14

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 3979 Eagle Landing Parkway Athletic Club

Customer #:00230642
 Route #:MC05530019
 Route Group:26

6262 1 MB 0.421 18-17

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
 5385 N NOB HILL RD
 SUNRISE, FL 33351-4761



CLAY COUNTY UTILITY AUTHORITY
 3176 OLD JENNINGS ROAD
 MIDDLEBURG, FL 32068

CCUA-1170-4

1170-10/4/2018005262

00230642 & MC05530019 0000019214 0000000 10252018 0 0



3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.claycounty.org
 Hours: Monday - Friday, 8am-5pm Phone: 904-273-5999

Customer Name: EAGLE LANDING LIMITED PARTNERSHIP
 Service Address: 1433-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 10/04/2018

Customer #: 00233750
 Route #: MC05530373

Effective October 1, 2018, water and sewer base and usage charges will increase by 2.72% and reuse usage charges will increase by 20%

To see our current rate schedule, visit our website at www.clayutility.org/rates

Be prepared and stay informed. Receive the latest alerts regarding emergencies and severe weather. Register at www.claycounty.com/departments/emergency-management.

Please pay \$25.78 by 10/25/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$32.08 was posted to your account on 9/20/2018.

RECEIVED
 OCT 11 2018
 BY: _____

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		10/04/18 to 11/07/18				\$0.00
Consumption Charges		Tier 1	0.0	x	0.00	\$0.00
Proration Factor: 0.0000		Tier 2	0.0	x	0.00	\$0.00
		Tier 3	0.0	x	0.00	\$0.00
		Tier 4	0.0	x	0.00	\$0.00

Base Charges (Prepaid)						\$0.00
Consumption Charges			0.0	x	0.00	\$0.00

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70067265	.75	10/02/18	28	91	95	4
Base Charges (Prepaid)						\$23.26
Consumption Charges		Tier 1	4.0	x	0.63	\$2.52
Proration Factor: 0.9333		Tier 2	0.0	x	1.25	\$0.00
		Tier 3	0.0	x	1.88	\$0.00

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$25.78
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$25.78

Please return this portion with payment



Clay County Utility Authority
 3176 Old Jennings Road
 Middleburg, Florida 32068

Bill Date 10/04/18
 Current Charges \$25.78
 Current Charges Past Due After 10/25/18
 Lend A Helping Hand (If Applicable) \$0.00
 Previous Balance \$0.00
 Total Amount Due \$25.78

EAGLE LANDING LIMITED PARTNERSHIP

Customer #:00233750

1433-1 Eagle Landing Parkway Reclaimed Irrigation

Route #:MC05530373

Route Group:26

6263 1 MB 0.421 18-17



EAGLE LANDING LIMITED PARTNERSHIP
 5385 N NOB HILL RD
 SUNRISE, FL 33351-4761



CLAY COUNTY UTILITY AUTHORITY
 3176 OLD JENNINGS ROAD
 MIDDLEBURG, FL 32068



3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.clay-utility.org
 Hours: Monday - Friday 8am-5pm Phone: 904-272-5599

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 Service Address: 4108-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 10/04/2018

Customer #: 00235500
 Route #: MC05531950

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	10/04/18 to 11/07/18					\$0.00
Consumption Charges	Tier 1	0.0	x	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	\$0.00	
	Tier 3	0.0	x	0.00	\$0.00	
	Tier 4	0.0	x	0.00	\$0.00	

Base Charges (Prepaid)						\$0.00
Consumption Charges		0.0	x	0.00	\$0.00	

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)						\$23.26
Consumption Charges	Tier 1	20.5	x	0.63	\$12.92	
Proration Factor: 0.9333	Tier 2	0.5	x	1.25	\$0.63	
	Tier 3	0.0	x	1.88	\$0.00	

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$36.81
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$36.81

Effective October 1, 2018, water and sewer base and usage charges will increase by 2.72% and reuse usage charges will increase by 20%

To see our current rate schedule, visit our website at www.clayutility.org/rates

Be prepared and stay informed. Receive the latest alerts regarding emergencies and severe weather. Register at www.claycounty.com/departments/emergency-management

Please pay \$36.81 by 10/25/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$67.25 was posted to your account on 9/20/2018.

RECEIVED
 OCT 11 2018
 BY: _____

Please return this portion with payment



Clay County Utility Authority
 3176 Old Jennings Road
 Middleburg, Florida 32068

Bill Date	10/04/18
Current Charges	\$36.81
Current Charges Past Due After	10/25/18
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$36.81

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 4108-1 Eagle Landing Parkway Reclaimed Irrigation
 Customer #:00235500
 Route #:MC05531950
 Route Group:26

6264 1 MB 0.421 18-17

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
 5385 N NOB HILL RD
 SUNRISE, FL 33351-4761



CLAY COUNTY UTILITY AUTHORITY
 3176 OLD JENNINGS ROAD
 MIDDLEBURG, FL 32068



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3924-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 10/04/2018

Customer #: 00213095
Route #: MC05530000

Water						
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 10/04/18 to 11/07/18 \$0.00						
Consumption Charges Tier 1 0.0 x 0.00 \$0.00						
Proration Factor: 0.0000 Tier 2 0.0 x 0.00 \$0.00						
Tier 3 0.0 x 0.00 \$0.00						
Tier 4 0.0 x 0.00 \$0.00						

Effective October 1, 2018, water and sewer base and usage charges will increase by 2.72% and reuse usage charges will increase by 20%

To see our current rate schedule, visit our website at www.clayutility.org/rates

Be prepared and stay informed. Receive the latest alerts regarding emergencies and severe weather. Register at www.claycounty.com/departments/emergency-management.

Sewer						
Base Charges (Prepaid) \$0.00						
Consumption Charges 0.0 x 0.00 \$0.00						

Please pay \$150.27 by 10/25/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$554.95 was posted to your account on 9/20/2018.

Reuse						
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70785051	1.5	10/02/18	28	14748	14841	93
Base Charges (Prepaid) \$77.42						
Consumption Charges Tier 1 70.0 x 0.63 \$44.10						
Proration Factor: 0.9333 Tier 2 23.0 x 1.25 \$28.75						
Tier 3 0.0 x 1.88 \$0.00						

Other Charges	
Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$150.27
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$150.27

Please return this portion with payment



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3924-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00213095
Route #:MC05530000
Route Group:26

ADDRESSEE

6363 1 MB 0.421 22-18

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
5385 N NOB HILL RD
SUNRISE, FL 33351-4761



MAIL ROOM 1570

Bill Summary	
Bill Date	10/04/18
Current Charges	\$150.27
Current Charges Past Due After	10/25/18
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$150.27

CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068



Clay Electric Cooperative, Inc.
 Orange Park District
 734 Blanding Blvd
 Orange Park FL 32065-5798
 904-272-2456 (800)224-4917

Statement Date: 10/04/2018

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name		Service Address			Meter No	Multiplier	
*5875489	EAGLE LANDING LIMITED PARTNSP		3935 EAGLE LANDING # 1 WATERFALL & LIGHTS			05102561	1	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	08/31/2018	10/02/2018	10/31/18	96492	8199 Oct 2017	11707 5505	32 32	366 172

Previous Statement Balance

-21.56

Previous Balance

\$ 21.56CR

Current Charges Billed 10/04/2018

Energy	951.78
Access Charge	23.00
Power Cost Adjustment .01740 X 11707	203.70
FLA Gross Receipts Tax	30.20
Florida State Sales Tax	84.00
Clay Co Public Ser Utility Tax	32.78
Clay County Sales Tax	12.09
Operation Round Up	0.45

Current Charges Due on 10/18/2018

\$ 1,338.00

Total Amount Due

\$ 1,316.44

Non-Taxable Fuel Amount @ .03066/KWH -\$358.94

Government Taxes/Fees are not imposed by Clay Electric

\$ 159.07

September is one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for preparation and safety tips and other information.

320-72430

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.
 When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.
 P.O. Box 308
 Keystone Heights, Florida 32656-0308

5865

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
*5875489	
Phone Number	\$
(904) 637-0648	
Phone Correction	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

73629-4A*27*5865*****SINGLE-PIECE
 EAGLE LANDING LIMITED PARTNSP
 5385 N NOB HILL RD CDD OFFICES
 SUNRISE FL 33351

Previous Balance \$ 21.56CR
 Current Charges \$ 1,338.00
 Due Date 10/18/2018
 Total Amount Due \$ 1,316.44

05875489 0001316447

00013357



Clay Electric Cooperative, Inc.
 Orange Park District
 734 Blanding Blvd
 Orange Park FL 32065-5798
 904-272-2456 (800)224-4917

Statement Date: 10/04/2018

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name		Service Address			Meter No		Multiplier
5929377	EAGLE LANDING LIMITED PARTNSP		3935 EAGLE LANDING # 2 LANDSCAPE LIGHTS			05102567		1
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	08/31/2018	10/02/2018	10/31/18	78097	78847 Oct 2017	750 966	32 32	23 30

Previous Statement Balance

117.00

09/20/2018 Payment Received - Thank You

117.00CR

Previous Balance

\$ 0.00

Current Charges Billed 10/04/2018

Energy

60.98

Access Charge

23.00

Power Cost Adjustment .01740 X 750 KW

13.05

FLA Gross Receipts Tax

2.49

Florida State Sales Tax

6.92

Clay Co Public Ser Utility Tax

2.96

Clay County Sales Tax

1.00

Operation Round Up

0.60

Current Charges Due on 10/18/2018

\$ 111.00

Total Amount Due

\$ 111.00

Non-Taxable Fuel Amount @ .03066/KWH -\$23.00

Government Taxes/Fees are not imposed by Clay Electric

\$ 13.37

September is one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for preparation and safety tips and other information.

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.

When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.
 P.O. Box 308
 Keystone Heights, Florida 32656-0308

5865

Mailing Address Correction:

911 Emergency Address:

Account Number	I included an additional amount as a donation to Project Share to help those in need.
5929377	
Phone Number	
(904) 637-0648	\$
Phone Correction	
	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.



73629-4A*27*5865*****SINGLE-PIECE
 EAGLE LANDING LIMITED PARTNSP
 5385 N NOB HILL RD CDD OFFICES
 SUNRISE FL 33351

Current Charges

\$ 111.00

Due Date 10/18/2018

Total Amount Due

\$ 111.00

05929377

0000111005

00013359



Clay Electric Cooperative, Inc.
 Orange Park District
 734 Blanding Blvd
 Orange Park FL 32065-5798
 904-272-2456 (800)224-4917

Statement Date: 10/04/2018

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name		Service Address			Meter No	Multiplier	
6474431	EAGLE LANDING LIMITED PARTNSP		4045 EAGLE CROSSING DR # 2 IRRIG AND LIGHTS			21626882	1	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	08/31/2018	10/02/2018	10/31/18	26683	26943 Oct 2017	260 195	32 32	8 6

Previous Statement Balance

52.00

09/20/2018 Payment Received - Thank You

52.00CR

Previous Balance

\$ 0.00

Current Charges Billed 10/04/2018

Energy

21.14

Access Charge

23.00

Power Cost Adjustment .01740 X 260 KWH

4.52

FLA Gross Receipts Tax

1.25

Florida State Sales Tax

3.47

Clay Co Public Ser Utility Tax

1.63

Clay County Sales Tax

0.50

Operation Round Up

0.49

Current Charges Due on 10/18/2018

\$ 56.00

Total Amount Due

\$ 56.00

Non-Taxable Fuel Amount @ .03066/KWH -\$7.97

Government Taxes/Fees are not imposed by Clay Electric

\$ 6.85

September is one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for preparation and safety tips and other information.

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear here ▼

When Paying in Person: Bring entire bill with you.

When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.

P.O. Box 308

5865

Keystone Heights, Florida 32656-0308

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
6474431	
Phone Number	
(904) 637-0648	\$
Phone Correction	
	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.



73629-4A*27*5865*****SINGLE-PIECE
 EAGLE LANDING LIMITED PARTNSP
 5385 N NOB HILL RD CDD OFFICES
 SUNRISE FL 33351

Current Charges

\$ 56.00

Due Date 10/18/2018

Total Amount Due

\$ 56.00

06474431

0000056002

00013361

**Eagle Landing
SECURITY INVOICE OCTOBER 1-15, 2018**

10/15/18

LOCATION	DATE	START	END	HOURS	RATE	AMOUNT	DEPUTY	INDIVIDUAL TOTAL
Eagle Landing	10/03/18	1700	2200	5.00	\$30.00	\$150.00	JEFFREY HOLMES	\$150.00
Eagle Landing	10/08/18	1800	2300	5.00	\$30.00	\$150.00		
Eagle Landing	10/13/18	1800	2300	5.00	\$30.00	\$150.00	RUDOLPH JACKSON	\$300.00
Eagle Landing	10/05/18	1800	2300	5.00	\$30.00	\$150.00		
Eagle Landing	10/06/18	1800	2300	5.00	\$30.00	\$150.00		
Eagle Landing	10/12/18	1800	2300	5.00	\$30.00	\$150.00	RYAN LUNSFORD	\$450.00
Clay County Sheriff's Office scheduling fee						\$0.00		\$0.00
Clay County Sheriff's Office agency fee							Clay County Sheriff's Office	\$0.00

Invoice total	\$900.00
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Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Alyssa Rosenbaum.

10/15/18 11:17 AM

**Eagle Landing
SECURITY INVOICE OCTOBER 1-15, 2018**

10/15/18

LOCATION	DATE	START	END	HOURS	RATE	AMOUNT	DEPUTY	INDIVIDUAL TOTAL
Eagle Landing	10/03/18	1700	2200	5.00	\$30.00	\$150.00	JEFFREY HOLMES	\$150.00
Eagle Landing	10/08/18	1800	2300	5.00	\$30.00	\$150.00		
Eagle Landing	10/13/18	1800	2300	5.00	\$30.00	\$150.00	RUDOLPH JACKSON	\$300.00
Eagle Landing	10/05/18	1800	2300	5.00	\$30.00	\$150.00		
Eagle Landing	10/06/18	1800	2300	5.00	\$30.00	\$150.00		
Eagle Landing	10/12/18	1800	2300	5.00	\$30.00	\$150.00	RYAN LUNSFORD	\$450.00
Clay County Sheriff's Office scheduling fee						\$0.00		\$0.00
Clay County Sheriff's Office agency fee							Clay County Sheriff's Office	\$0.00
Invoice total								\$900.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Alyssa Rosenbaum.

10/15/18 11:17 AM

**Eagle Landing
SECURITY INVOICE OCTOBER 1-15, 2018**

10/15/18

LOCATION	DATE	START	END	HOURS	RATE	AMOUNT	DEPUTY	INDIVIDUAL TOTAL
Eagle Landing	10/03/18	1700	2200	5.00	\$30.00	\$150.00	JEFFREY HOLMES	\$150.00
Eagle Landing	10/08/18	1800	2300	5.00	\$30.00	\$150.00		
Eagle Landing	10/13/18	1800	2300	5.00	\$30.00	\$150.00	RUDOLPH JACKSON	\$300.00
Eagle Landing	10/05/18	1800	2300	5.00	\$30.00	\$150.00		
Eagle Landing	10/06/18	1800	2300	5.00	\$30.00	\$150.00		
Eagle Landing	10/12/18	1800	2300	5.00	\$30.00	\$150.00	RYAN LUNSFORD	\$450.00
Clay County Sheriff's Office scheduling fee						\$0.00		\$0.00
Clay County Sheriff's Office agency fee							Clay County Sheriff's Office	\$0.00

Invoice total	\$900.00
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Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Alyssa Rosenbaum.

10/15/18 11:17 AM

AP300R

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 11/26/18
 *** CHECK DATES 10/01/2018 - 10/31/2018 *** SOUTH VILLAGE CDD - REC FUND
 BANK B SOUTH VILLAGE CDD

PAGE 1

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
10/11/18	00061	8/31/18 1216110	201808 320-57200-46000		*	245.00	
		AUG 10 - REPAIRS					
		10/01/18 1218552	201810 320-57200-46000		*	126.76	
		OCT 18 - MAINTENANCE					
				ORACLE ELEVATOR COMPANY			371.76 005067
10/11/18	00019	9/28/18 90072259	201809 330-57200-52000		*	441.05	
		SEPT 18 - OPERATING SUPPL					
				BUCKEYE CLEANING CENTER			441.05 005068
10/11/18	00020	9/11/18 7294-091	201809 320-57200-41500		*	326.30	
		SEPT 18 - CABLE/INTERNET					
		9/27/18 4296-092	201810 340-57200-41500		*	181.19	
		OCT 18 - CABLE/INTERNET					
				COMCAST			507.49 005069
10/11/18	00090	10/08/18 5767289	201810 340-57200-46300		*	207.29	
		OCT 18 - PEST CTRL SVCS					
				ECOLAB PEST ELIMINATION			207.29 005070
10/11/18	00003	8/18/18 63098457	201809 360-57200-42000		*	74.17	
		SEPT 18 - DELIVERIES					
				FEDEX			74.17 005071
10/11/18	00018	10/01/18 232	201810 360-57200-34100		*	3,333.33	
		OCT 18 - ACCOUNTING FEES					
				GOVERNMENTAL MANAGEMENT SERVICES			3,333.33 005072
10/11/18	00043	10/01/18 13129558	201809 330-57200-52200		*	1,275.00	
		SEPT 18 - WATER MGMT					
		10/31/18 13129558	201810 330-57200-52200		*	1,275.00	
		OCT 18 - WATER MGMT					
				POOLSURE			2,550.00 005073
10/11/18	00072	9/23/18 12499064	201811 320-57200-34500		*	102.67	
		MONITORING -THRU 11/21/18					
		9/23/18 12499064	201811 330-57200-34500		*	101.29	
		MONITORING -THRU 11/21/18					
		9/23/18 12499064	201811 330-57200-34500		*	115.41	
		MONITORING THRU 11/21/18					
				PROTECTION 1/ADT			319.37 005074
10/11/18	00023	10/10/18 10102018	201809 370-57200-49200		*	202.50	
		PETTY CASH REIMBURSEMENT					
		10/10/18 10102018	201809 370-57200-49200		*	300.00	
		PETTY CASH REIMBURSEMENT					

SVIL SOUTH VILLAGE PPWERS

AP300R

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 11/26/18

PAGE 2

*** CHECK DATES 10/01/2018 - 10/31/2018 ***

SOUTH VILLAGE CDD - REC FUND

BANK B SOUTH VILLAGE CDD

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	....EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
10/10/18		10102018	201809 370-57200-49200	PETTY CASH REIMBURSEMENT	*	150.00	
10/10/18		10102018	201809 340-57200-52700	PETTY CASH REIMBURSEMENT	*	398.68	
10/10/18		10102018	201809 300-13100-10100	PETTY CASH REIMBURSEMENT	*	750.00	
10/10/18		10102018	201809 340-57200-52700	PETTY CASH REIMBURSEMENT	*	106.60	
10/10/18		10102018	201809 320-57200-46100	PETTY CASH REIMBURSEMENT	*	18.33	
10/10/18		10102018	201809 340-57200-52800	PETTY CASH REIMBURSEMENT	*	69.80	
SOUTH VILLAGE CDD - PETTY CASH ACCT						1,995.91	005075
10/11/18	00095	10/01/18 9350496-	201810 320-57200-46700	OCT 18 - WASTE MGMT SVC	*	562.46	
		10/01/18 9350496-	201810 340-57200-46700	OCT 18 - WASTE MGMT SVC	*	562.46	
WASTE MANAGEMENT						1,124.92	005076
10/11/18	00017	9/19/18 19655	201809 340-57200-43200	9/19/18 - PROPANE	*	179.88	
WESTERN NATURAL GAS CO.						179.88	005077
TOTAL FOR BANK B						11,105.17	
TOTAL FOR REGISTER						11,105.17	

SVIL SOUTH VILLAGE PPOWERS

1:01 PM
11/26/18

SDCDD - Eagle Landing Recreation Check Detail

Type	Num	Date	October 2018 Name	Account	Original Amount
Bill Pmt -Check	EFT	10/04/2018	Clay Electric Cooperative, Inc.	1102 - Wells Fargo - Operating Acct	-7,569.00
Bill	*6588982 10/2018	10/04/2018		8080 - Utilities	1,496.00
Bill	6588990 10/2018	10/04/2018		8080 - Utilities	2,760.00
Bill	6589006 10/2018	10/04/2018		8080 - Utilities	3,203.00
Bill	6242028 10/2018	10/04/2018		8080 - Utilities	110.00
					<u>7,569.00</u>
Bill Pmt -Check	EFT	10/17/2018	Deluxe Checks	1102 - Wells Fargo - Operating Acct	-461.91
Bill	02043556390	10/12/2018		8025 - Supplies	461.91
					<u>461.91</u>
Bill Pmt -Check	20001	10/12/2018	Honours Golf Company, LLC	1102 - Wells Fargo - Operating Acct	-20,192.82
Bill	PR-21	10/12/2018		8005 - Contract Labor	474.41
				8010 - Contract Labor Overhead	71.16
				8011 - Medical Insurance	6.93
				8005 - Contract Labor	239.37
				8010 - Contract Labor Overhead	35.91
				8011 - Medical Insurance	0.77
				2207 - Gratuities Payable	154.00
				8010 - Contract Labor Overhead	23.10
				2207 - Gratuities Payable	6.50
				8010 - Contract Labor Overhead	0.98
				8005 - Contract Labor	8,813.22
				8010 - Contract Labor Overhead	1,021.98
				8011 - Medical Insurance	351.14
				8005 - Contract Labor	567.00
				8010 - Contract Labor Overhead	85.05
				8011 - Medical Insurance	0.77
				8005 - Contract Labor	549.36
				8010 - Contract Labor Overhead	82.40

1:01 PM
11/26/18

SDCDD - Eagle Landing Recreation
Check Detail
October 2018

8011 - Medical Insurance	3.85
8005 - Contract Labor	3,532.28
8010 - Contract Labor Overhead	529.84
8011 - Medical Insurance	352.59
8012 - 401(k) Contributions	13.99
2211 - Tennis Fees Payable	1,531.00
8010 - Contract Labor Overhead	229.65
8005 - Contract Labor	2,736.93
8010 - Contract Labor Overhead	410.54
8011 - Medical Insurance	368.10
	<hr/>
	20,192.82

TOTAL **28,223.73**



**ORACLE
ELEVATOR**

Oracle Elevator Company

Oracle Elevator Company - Jacksonville
3491 Pall Mall Drive Suite 110
Jacksonville, FL 32257
(407) 233-0180

INVOICE

Invoice #

1216110

Bill To: Eagle Landing Athletic Center
3973 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Account: Eagle Landing Sales Office
3973 Eagle Landing Pkwy
Orange Park, FL 32065

Account #: 4044-0069
17992

Date Inv #	Aug 31, 2018 1216110	Terms PO #	Upon Receipt	Route Territory	44-01 - Michael Heyse: 40-4403	Job # Job Desc	83912 4044-0069 - Extra Service
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Quantity	Description	Taxable	Measure	Price	Amount
1.00	Ticket #3242318, 8/24/2018 - Scope of Work: Leveling issues per Paul Friedl email. Resolution: Car settled below first landing, opening safety switch. Ran up and tested. Repaired as needed, checked for proper operation, and returned to service.	No	Each	245.00	\$245.00
Trouble Call				Taxable	\$0.00
				Non-Taxable	\$245.00
				Sub-Total	\$245.00
				Sales Tax	\$0.00
				TOTAL	\$245.00
				Payments/Credits	\$0.00
				Balance	\$245.00

Page 1

PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT

Effective 1/1/2018

All Credit Card Transactions above \$2,500.00 are subject to a Convenience Fee
VISA, MC & Discover have a 2.75% & AMEX has a 3.00% Convenience Fee
The fee will be calculated off the card type and the gross amount of the invoice
Final Transaction amount will reflect "Gross Amount of Invoice" + "Convenience Fee"

320.46000
\$245.00

Oracle Elevator Company
PO Box 636843
Cincinnati, OH 45263-6843

Account # 4044-0069
Eagle Landing Sales Office
Invoice # 1216110
Amount \$245.00
Paid \$



Oracle Elevator Company
Oracle Elevator Company - Jacksonville
3491 Pall Mall Drive Suite 110
Jacksonville, FL 32257
(407) 233-0180

INVOICE

Invoice #

1218552

Bill To: Eagle Landing Athletic Center
3973 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Account: Eagle Landing Recreational Center
3975 Eagle Landing Pkwy
Orange Park, FL 32065

Account #: 4044-0067
17982

Date Inv #	Oct 01, 2018 1218552	Terms PO #	Upon Receipt	Route Territory	44-01 - Michael Heyser 40-4407	Job # Job Desc	85144 4044-0067 - LS
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Quantity	Description	Taxable	Measure	Price	Amount
1.00	Regular Service	No	Each	126.72	\$126.72

Invoice for scheduled maintenance per your quarterly contract for the period beginning October, 2018 through December, 2018. Job Description: 4044-0067 - LS - Please note that your contract has been changed from \$120.00 to \$126.72 as per the terms of your contract.

Taxable	\$0.00
Non-Taxable	\$126.72
Sub-Total	\$126.72
Sales Tax	\$0.00
TOTAL	\$126.72
Payments/Credits	\$0.00
Balance	\$126.72

Page 1

PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT

Effective 1/1/2018

All Credit Card Transactions above \$2,500.00 are subject to a Convenience Fee
VISA, MC & Discover have a 2.75% & AMEX has a 3.00% Convenience Fee
The fee will be calculated off the card type and the gross amount of the invoice
Final Transaction amount will reflect "Gross Amount of Invoice" + "Convenience Fee"

Oracle Elevator Company
PO Box 636843
Cincinnati, OH 45263-6843

Account # 4044-0067
Eagle Landing Recreational Center
Invoice # 1218552
Amount \$126.72
Paid \$

320.46000
*126.72

Buckeye Cleaning Center

Invoice



Bill-To Party: 29774

EAGLE LANDING SWIM AND
TENNIS SOUTH VILLAGE COD
3973 EAGLE LANDING PKWY
ATTN: MATT BIAGETTI
ORANGE PARK FL 32065

Payment Information

Invoice #/Date 90072259/ 09/28/2018
Delivery Note No./Date 80086065/ 09/28/2018
Order No./Date 49528/ 09/25/2018
Reference No./Date SWIM ORDER 144864/
SalesPerson Schools Govt - 11
Phone Number 904 739 7709
Customer 29774 (5110)
Currency USD
Invoice Amount 441.05

Ship-To Party: 29774

EAGLE LANDING SWIM AND
TENNIS SOUTH VILLAGE COD
3973 EAGLE LANDING PKWY
ATTN: MATT BIAGETTI
ORANGE PARK FL 32065

Conditions

Payment Net 30 Days

Up to 10/28/2018 without deduction

Delivery

PPA

Gross 227.650 LB Net Weight

224.500 LB

Invoice Text: \$9.00 FREIGHT AND \$5.00 FSC

Invoice Details

Item	Material Description Pricing Conditions	Quantity Ordered	Quantity Shipped Price	Backorder Quantity	Value
000010	400042 ROLL TOWEL, NATURAL WHITE 800' 6/CS	5	5	0	CS
	Item Price		52.01 USD	1	CS 260.05
000040	401175 TISSUE, 2PLY 865 SHTS 36 ROLLS CONTROLLED	2	2	0	CS
	Item Price		50.63 USD	1	CS 101.26
000050	400733 Liner LL 40x46 1.3mil cir 100/c 4/25	3	3	0	CS
	Item Price		26.58 USD	1	CS 79.74
	State Tax				0.00

330.52000
\$441.05

Total Invoice Amount

441.05

THE PARTIES TO THIS INVOICE AGREE THAT THIS INVOICE IS
GOVERNED BY AND SUBJECT TO BUCKEYE INTERNATIONAL,
INC'S TERMS AND CONDITIONS OF THE SALE LOCATED AT
<https://www.buckeyeinternational.com/tcs.pdf> WHICH ARE HEREIN
INCORPORATED BY REFERENCE AND THE PARTIES ARE BOUND
BY SUCH TERMS AND CONDITIONS.

Remit-To:

Buckeye Cleaning Centers
PO Box 840163
Kansas City MO 64184-0163

COMCAST BUSINESS

Account Number 8495 74 144 1687294
Billing Date 09/11/18
Balance Forward \$322.29
New Charges \$326.30 - Due 10/02/18
Total Amount Due \$648.59
Page 1 of 4

Contact us:  www.business.comcast.com  1-800-391-3000

Eastwest Communities

For service at:
3979 EAGLE LANDING PKWY
BOX MDTA-2
ORANGE PARK FL 32065

News from Comcast

Your account is now past due and has been assessed a late fee. We value you as a customer and understand that this may be an oversight. To continue to receive our variety of programming, please remit payment immediately. Please disregard if payment has been made.

Comcast Business Online Account: Service at your fingertips. Use your online account to manage services, pay your bill, and shop for business-grade apps. Simply go to business.comcast.com/myaccount to register.

Previous Balance 322.29
Payment 0.00
Balance Forward 322.29
New Charges - Due by 10/02/18 326.30
See below for more information
Total Amount Due \$648.59

Comcast Business Cable 274.95
Other Charges & Credits 24.75
Taxes, Surcharges & Fees 26.60
Total New Charges \$326.30

320.41500
648.59

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

COMCAST BUSINESS

If undeliverable, please return to:

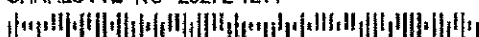
141 NW 16TH ST POMPANO BEACH FL 33060-5250
8633 0310 NO RP 11 09122018 NNNNNYNN 01 050730 0005

EASTWEST COMMUNITIES
3979 EAGLE LANDING PKWY
BOX MDTA-2
ORANGE PARK, FL 32065

Account Number 8495 74 144 1687294
Payment Due By Due Now
Total Amount Due \$648.59
Amount Enclosed \$

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211



COMCAST BUSINESS

Service Details, cont.

Account Number	8495 74 144 1687294
Billing Date	09/11/18
Balance Forward	\$322.29
New Charges	\$326.30 - Due 10/02/18
Total Amount Due	\$648.59
	Page 3 of 4

Contact us:  www.business.comcast.com  1-800-391-3000

Important Account Information, cont.

For closed captioning concerns and other accessibility issues affecting customers with disabilities, call 855-270-0379, go online for a live chat at <https://www.xfinity.com/support/account/accessibility-services> or email accessibility@comcast.com or write to Comcast 1701 John F Kennedy Blvd., Phila. PA 19103-2838 Attn: S. Adams, or fax: 1-866-599-4268.

COMCAST BUSINESS

Account Number	8495 74 144 1144296
Billing Date	09/27/18
Balance Forward	\$280.05
New Charges	\$181.19 - Due 10/18/18
Total Amount Due	\$461.24

Page 1 of 4

Contact us:  www.business.comcast.com  1-800-391-3000

The Eagle Landing Resi

For service at:
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

News from Comcast

Your account is now past due and has been assessed a late fee. We value you as a customer and understand that this may be an oversight. To continue to receive our variety of programming, please remit payment immediately. Please disregard if payment has been made.

Comcast Business Online Account: Service at your fingertips
Use your online account to manage services, pay your bill, and shop for business-grade apps. Simply go to business.comcast.com/myaccount to register.

Previous Balance	280.05
Payment	0.00
Balance Forward	280.05
New Charges - Due by 10/18/18	181.19
See below for more information	
Total Amount Due	\$461.24

Comcast Business Cable	102.45
Comcast Business Voice	29.95
Other Charges & Credits	28.07
Taxes, Surcharges & Fees	20.72
Total New Charges	\$181.19

340.41500
*181.19

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

COMCAST BUSINESS


If undeliverable, please return to:

141 NW 16TH ST POMPANO BEACH FL 33060-5250
8633 0310 NO RP 27 09282018 NNNNNYNN 01 001000 0005

THE EAGLE LANDING RESI
3975 EAGLE LANDING PKWY
ATTN MATT BIAGETTI
ORANGE PARK, FL 32065

Account Number	8495 74 144 1144296
Payment Due By	Due Now
Total Amount Due	\$461.24
Amount Enclosed	\$

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211


849574144114429600461244

INVOICE

PLEASE REMIT PAYMENT TO:
ECOLAB PESTELIM DIV
26252 NETWORK PLACE
CHICAGO, IL 60613 1362

1-800-325-1671

EAGLE LANDING POOL CAFE
ACCOUNT # EAGL0252-0001
PO #
CORP REF #

INVOICE NUMBER 975-289
SVSP ID: 110107
SVSP NAME: Cox, Christopher
LICENSE NUMBER JE265913

BILLING ADDRESS
EAGLE LANDING POOL CAFE
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065
(904) 637-0666

SERVICE PERIOD 3
SERVICE DATE 10/9/18
SERVICE END TIME 1:14 PM

Cockroach/Rodent Program
Outside-In Large Fly Program

SERVICE ADDRESS
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065
(904) 637-0666

SERVICE	QTY	SERVICE AMT
Cockroach/Rodent Program	6	147.29
Outside-In Large Fly Program	0	60.00

Net 30 Days

SUB TOTAL	207.29
STATE TAX	0.00
CITY TAX	0.00
CITY TAX	0.00
TOTAL	207.29

AMOUNT DUE 207.29

SPECIAL INSTRUCTIONS

GUARDIANPLUS

SVSP SIGNATURE Cox, Christopher

CUSTOMER SIGNATURE Key

44 SVSP COPY INVOICE 1-18

NEW AUTO-PAY OPTION

TO SIGN UP OR FOR MORE INFORMATION, CONTACT CUSTOMER SERVICE

pest@ecolab.com

Food contact surfaces must be washed in order to remove any possible chemical residue.

After service, all food contact surfaces must be washed in order to remove any pka

340.46300
207.29



Invoice Number	Invoice Date	Account Number	Page
6-309-84577	Sep 18, 2018		1 of 2

Billing Address:

GOVTL MGMT/SOUTH VILLAGE COMM
5385 N NOB HILL RD
FORT LAUDERDALE FL 33351

Shipping Address:

GOVTL MGMT/SOUTH VILLAGE COMM
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

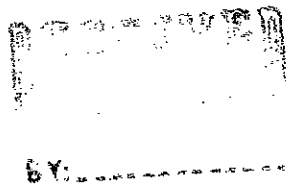
Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$74.17
TOTAL THIS INVOICE	USD	\$74.17

Other discounts may apply.

**FedEx News!**

Your FedEx invoice has been enhanced to provide you additional details and make it easier to read. For more information regarding the changes, please go to fedex.com/invoiceupdates. If you have any questions, please contact the FedEx Revenue Services Department at 1.800.622.1147. Thank you for using FedEx. - FedEx Revenue Services Department. If you need to request a billing adjustment for any reason, please go to fedex.com/billingadjustment.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
6-309-84577	USD \$74.17	

Remittance Advice

Your payment is due by Oct 03, 2018

0046845 01 AB 0.405 **AUTO T7 0 1260 33351-476185 -C01-P46891-11



GOVTL MGMT/SOUTH VILLAGE COMM
5385 N NOB HILL RD
FORT LAUDERDALE FL 33351



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



6001260033517

1260-01-00-0046845-0001-0080406

Invoice Number	Invoice Date	Account Number	Page
6-309-84577	Sep 18, 2018		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 10, 2018 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2:
 Payor: Third Party Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	773177846080	Patti Powers	Ethene Coetzer
Service Type	FedEx Priority Overnight	GMS-SF, LLC	Home Bizz
Package Type	FedEx Envelope	5385 N Nob Hill Road	5015 Dian Wood Dr East
Zone	03	FORT LAUDERDALE FL 33351 US	JACKSONVILLE FL 32210 US
Packages	1		
Rated Weight	N/A		
Delivered	Sep 11, 2018 09:40	Transportation Charge	27.58
Svc Area	A2	Fuel Surcharge	2.70
Signed by	see above	Residential Delivery	4.15
FedEx Use	000000000/197/02	Total Charge	USD \$34.43

Ship Date: Sep 12, 2018 Cust. Ref.: South Village CDD Ref.#2:
 Payor: Third Party Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2
- Shipment delivered to address other than recipient's.
- Original address - 4549 St. Augustine Rd/ORANGE PARK, FL 32065

Automation	INET	Sender	Recipient
Tracking ID	773202188644	Shelby Stephens	Lee Brock
Service Type	FedEx Standard Overnight	475 West Town Place	Premier Tennis Courts Inc
Package Type	FedEx Envelope	SAINT AUGUSTINE FL 32092 US	4549 St. Augustine Rd
Zone	02		JACKSONVILLE FL 32207 US
Packages	1		
Rated Weight	N/A		
Delivered	Sep 13, 2018 13:06	Transportation Charge	22.80
Svc Area	A1	Fuel Surcharge	1.94
Signed by	N.MILLER	Address Correction	15.00
FedEx Use	000000000/200/04	Total Charge	USD \$39.74
Third Party Subtotal			USD \$74.17
Total FedEx Express			USD \$74.17

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!

Governmental Management Services, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 232
Invoice Date: 10/1/18
Due Date: 10/1/18
Case:
P.O. Number:

Bill To:
South Village CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Accounting Fees - October 2018/ Rec.		3,333.33	3,333.33
		Total	\$3,333.33
		Payments/Credits	\$0.00
		Balance Due	\$3,333.33



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date 10/1/2018

Invoice # 131295581536

Terms	Net 30
Due Date	10/31/2018
PO #	
Customer #	13SOU035

Bill To GMS, LLC 475 W. Town Place, Suite 114 Saint Augustine FL 32092	Ship To South Village CDD 3975 Eagle Landing Pkwy Orange Park FL 32065
--	--

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	1,275.00

Season Billing Schedule:
Summer - April through September monthly service
Winter - October through March monthly service

Total 1,275.00
Amount Due \$1,275.00

Remittance Slip

Customer 13SOU035
Invoice # 131295581536

Amount Due \$1,275.00

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



131295581536

For the Purchase of Chemicals and Providing of Controllers

1. The recipient of chemicals ("Customer") described on the invoice contained on the reverse side hereof has engaged Poolsure ("Supplier") to provide certain chemicals necessary to maintain chlorine, pH, calcium, stabilizer and alkalinity levels of waters held in one or more swimming pools and other bodies of water owned or maintained by Customer (whether one or more, "Pools") and identified on the invoice, which chemicals may include but not be limited to chlorine, pool acid, sodium bicarbonate, calcium chloride, and cyanuric acid (the "Chemicals"). Supplier will deliver the Chemicals to the location(s) noted on the invoice, and Customer agrees to provide Supplier reasonable access to the area(s) where Chemicals are stored at each such Pool in order to facilitate such delivery, it being understood that Supplier will not directly introduce any Chemicals into water held in any Pools. For the avoidance of doubt, "Chemicals" to be sold by Supplier to Customer do not include chemicals necessary to correct water chemistry imbalance caused by property negligence, vandalism, pool draining, faulty or inadequate electric service, inadequate circulation or Acts of God.
2. In consideration of the foregoing, Customer agrees to pay Supplier, without reduction or set-off, a monthly fee equal to (a) the amount of the monthly rate indicated on the invoice; and (b) the monthly fuel charge then in effect, which shall be based on the national diesel fuel average price. The fuel charge may be adjusted quarterly by notice to Customer to reflect the then-current national diesel fuel average price. Payment shall be received by Supplier by the 20th day of the month for the then current month of service. If payment in full is not received timely, then interest shall accrue on such unpaid amounts from the 20th day of the applicable month at a rate of the lesser of 18% per annum or the highest rate allowed under applicable law.
3. At no additional charge, Supplier shall provide to Customer, and install, one Controller for each Pool. "Controller" means a mechanical device to assist Customer in monitoring and controlling water chemistry in a Pool. The Controllers provided to Customer (and any replacement thereof) shall remain the sole property of Supplier, and shall be returned to Supplier upon termination of Customer's monthly (or more frequent) purchases of Chemicals from Supplier (such period in which such purchases are made being referred to as the "Term") in good working condition, reasonable wear and tear excepted. By accepting and utilizing Chemicals from Supplier, Customer evidences its agreement that it shall independently test the water chemistry of each Pool no less than daily (or more often if required by law), and shall keep an accurate and up-to-date written log of such tests during the Term and for two (2) years thereafter. In the event that such tests reveal that any Controller is not maintaining proper water chemistry, Customer shall promptly notify Supplier of the same, and Customer will add Chemicals to the Pools by hand as necessary to maintain proper water chemistry therein, until such Controller is repaired or replaced by Supplier. Supplier's sole responsibility under these Terms and Conditions is to supply Chemicals along with one or more Controllers and to repair such Controllers as further provided herein; all responsibility for maintenance of the Chemicals in the Pools shall accrue to and be the responsibility of the Customer.
4. Maintaining proper water chemistry in the Pools is the sole responsibility of Customer despite Supplier having agreed to provide the Controller as a tool to assist Customer in connection therewith. Subject to any limitations on damages contained herein, Customer will indemnify, defend and hold Supplier harmless from: any losses, damages, claims, or liabilities arising in connection with any failure to maintain proper water chemistry in any Pool, regardless of cause; the acts or omissions of Customer, its employees and/or agents; and the storage of the chemicals on Customer's premises. Subject to the limitations on damages contained herein, Supplier will indemnify, defend and hold Customer harmless from any losses, damages, claims, or liabilities to the extent caused by the acts or omissions of Supplier, its employees and/or agents.
5. Pricing initially supplied by Supplier to Customer shall remain in effect until the sooner to occur of the end of the Term or the one year anniversary of the first delivery of Chemicals to Customer. Upon the first anniversary and each additional anniversary thereafter, Supplier may adjust the pricing upon thirty (30) days prior written notice to Customer. Supplier may terminate its obligation to supply Chemicals and the Controller, and Customer may terminate its receipt of Chemicals, at any time, upon at least thirty (30) days prior written notice to the other party.
6. IN NO EVENT SHALL SUPPLIER BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL (INCLUDING LOST PROFITS), SPECIAL, PUNITIVE OR EXEMPLARY DAMAGES IN CONNECTION WITH ITS OBLIGATIONS TO CUSTOMER, OR THE CHEMICALS OR ANY CONTROLLERS PROVIDED HEREUNDER, EVEN IF NOTICE WAS GIVEN OF THE POSSIBILITY OF SUCH DAMAGES AND EVEN IF SUCH DAMAGES WERE REASONABLY FORESEEABLE. THE CONTROLLERS ARE PROVIDED ON AN "AS IS" BASIS, AND SUPPLIER DISCLAIMS ALL WARRANTIES OF ANY KIND, EITHER EXPRESS OR IMPLIED, WITH RESPECT TO SUCH CONTROLLERS.
7. If a Controller is damaged, lost or destroyed (other than due to the act or omission of Supplier), then Customer will promptly pay Supplier for the cost of repair or replacement of such damaged Controller. Customer shall maintain adequate insurance to protect against damage to, loss of or destruction of a Controller provided by Supplier hereunder (other than due to the act or omission of Supplier).
8. Supplier shall not be liable for default in the performance or discharge of any duty or obligation under these Terms and Conditions, to the extent caused by acts of God, civil or military authority, public enemy, fire, floods, winds, storms, labor disorders, strikes, work stoppages or other labor trouble, accidents, riots, civil commotion, closing the public highways, terrorist acts or threats, governmental interference or regulations and other contingencies, similar to the foregoing, beyond Supplier's reasonable control.
9. These Terms and Conditions and all claims or causes of action arising hereunder shall be governed by and construed in accordance with the laws of the State of Texas, excluding its conflicts of laws provisions, and in the event of a dispute arising under this Agreement, the Customer and Supplier hereby submit to exclusive jurisdiction in the federal or state courts located in Harris County, Texas, and agree that venue is proper and convenient in such forum. If any provision of these Terms and Conditions is found by a court of competent jurisdiction to be unenforceable for any reason, the remainder of this Agreement shall continue in full force and effect. In the event of any controversy, claim or dispute between Customer and Supplier arising out of or relating to these Terms and Conditions or the breach thereof, the prevailing party shall be entitled to recover from the other party its reasonable expenses, attorney's fees, and costs. These Terms and Conditions constitute the entire agreement between Customer and Supplier with respect to the matters described herein, and supersedes any prior terms and conditions or any terms and conditions provided by Customer (written or verbal); provided, however, unless changed by Supplier, these Terms and Conditions shall apply to all deliveries of Chemicals by Supplier to Customer and all Controllers supplied by Supplier to Customer, including those made prior to the delivery of Chemicals covered by the invoice to which these Terms and Conditions are affixed.
10. All notices required or permitted hereunder shall be in writing and unless personal delivery is effected, shall be deemed delivered when deposited in the United States Mail, postage pre-paid, registered or certified mail, return receipt requested, addressed to Customer or Supplier, as applicable, at the address set forth herein or at such other address as may have been specified by written notice delivered in accordance herewith. For the purposes of the notice provisions of these General Terms and Conditions, the address for Supplier shall be 1707 Towhurst Drive, Houston, Texas 77043 and the address for Customer shall be the address provided by notice pursuant hereto from Customer to Supplier or if no such notice has been received, the address contained in the regular books and records of Supplier. The address of Customer or Supplier may be changed by notice provided pursuant hereto by the relevant party.
11. The provisions of Sections 4, 6, 9, 10 and 11 of these Terms and Conditions shall survive the Term. Payment by Customer to Supplier for the shipment of Chemicals described on the reverse side of these Terms and Conditions or use of such Chemicals shall constitute acceptance of each of these Terms and Conditions. Supplier expressly objects to any terms previously proposed by Customer which are contradictory or different from the terms set forth herein.



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

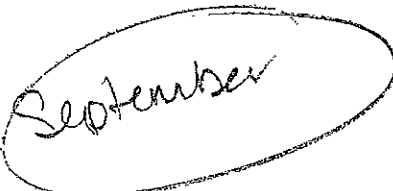
Invoice

Date 9/1/2018

Invoice # 131295580781

Terms	Net 30
Due Date	10/1/2018
PO #	
Customer #	13SOU035

Bill To GMS, LLC 475 W. Town Place, Suite 114 Saint Augustine FL 32092	Ship To South Village CDD 3975 Eagle Landing Pkwy Orange Park FL 32065
--	--

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate 	1	ea	1,275.00

Season Billing Schedule:
Summer - April through September monthly service
Winter - October through March monthly service

Total 1,275.00
Amount Due \$1,275.00

380 572522

Remittance Slip

Customer 13SOU035
Invoice # 131295580781

Amount Due \$1,275.00

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



131295580781

For the Purchase of Chemicals and Providing of Controllers

1. The recipient of chemicals ("Customer") described on the invoice contained on the reverse side hereof has engaged Poolsure ("Supplier") to provide certain chemicals necessary to maintain chlorine, pH, calcium, stabilizer and alkalinity levels of waters held in one or more swimming pools and other bodies of water owned or maintained by Customer (whether one or more, "Pools") and identified on the invoice, which chemicals may include but not be limited to chlorine, pool acid, sodium bicarbonate, calcium chloride, and cyanuric acid (the "Chemicals"). Supplier will deliver the Chemicals to the location(s) noted on the invoice, and Customer agrees to provide Supplier reasonable access to the area(s) where Chemicals are stored at each such Pool in order to facilitate such delivery, it being understood that Supplier will not directly introduce any Chemicals into water held in any Pools. For the avoidance of doubt, "Chemicals" to be sold by Supplier to Customer do not include chemicals necessary to correct water chemistry imbalance caused by property negligence, vandalism, pool draining, faulty or inadequate electric service, inadequate circulation or Acts of God.
2. In consideration of the foregoing, Customer agrees to pay Supplier, without reduction or set-off, a monthly fee equal to (a) the amount of the monthly rate indicated on the invoice; and (b) the monthly fuel charge then in effect, which shall be based on the national diesel fuel average price. The fuel charge may be adjusted quarterly by notice to Customer to reflect the then-current national diesel fuel average price. Payment shall be received by Supplier by the 20th day of the month for the then current month of service. If payment in full is not received timely, then interest shall accrue on such unpaid amounts from the 20th day of the applicable month at a rate of the lesser of 18% per annum or the highest rate allowed under applicable law.
3. At no additional charge, Supplier shall provide to Customer, and install, one Controller for each Pool. "Controller" means a mechanical device to assist Customer in monitoring and controlling water chemistry in a Pool. The Controllers provided to Customer (and any replacement thereof) shall remain the sole property of Supplier, and shall be returned to Supplier upon termination of Customer's monthly (or more frequent) purchases of Chemicals from Supplier (such period in which such purchases are made being referred to as the "Term") in good working condition, reasonable wear and tear excepted. By accepting and utilizing Chemicals from Supplier, Customer evidences its agreement that it shall independently test the water chemistry of each Pool no less than daily (or more often if required by law), and shall keep an accurate and up-to-date written log of such tests during the Term and for two (2) years thereafter. In the event that such tests reveal that any Controller is not maintaining proper water chemistry, Customer shall promptly notify Supplier of the same, and Customer will add Chemicals to the Pools by hand as necessary to maintain proper water chemistry therein, until such Controller is repaired or replaced by Supplier. Supplier's sole responsibility under these Terms and Conditions is to supply Chemicals along with one or more Controllers and to repair such Controllers as further provided herein; all responsibility for maintenance of the Chemicals in the Pools shall accrue to and be the responsibility of the Customer.
4. Maintaining proper water chemistry in the Pools is the sole responsibility of Customer despite Supplier having agreed to provide the Controller as a tool to assist Customer in connection therewith. Subject to any limitations on damages contained herein, Customer will indemnify, defend and hold Supplier harmless from: any losses, damages, claims, or liabilities arising in connection with any failure to maintain proper water chemistry in any Pool, regardless of cause; the acts or omissions of Customer, its employees and/or agents; and the storage of the chemicals on Customer's premises. Subject to the limitations on damages contained herein, Supplier will indemnify, defend and hold Customer harmless from any losses, damages, claims, or liabilities to the extent caused by the acts or omissions of Supplier, its employees and/or agents.
5. Pricing initially supplied by Supplier to Customer shall remain in effect until the sooner to occur of the end of the Term or the one year anniversary of the first delivery of Chemicals to Customer. Upon the first anniversary and each additional anniversary thereafter, Supplier may adjust the pricing upon thirty (30) days prior written notice to Customer. Supplier may terminate its obligation to supply Chemicals and the Controller, and Customer may terminate its receipt of Chemicals, at any time, upon at least thirty (30) days prior written notice to the other party.
6. IN NO EVENT SHALL SUPPLIER BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL (INCLUDING LOST PROFITS), SPECIAL, PUNITIVE OR EXEMPLARY DAMAGES IN CONNECTION WITH ITS OBLIGATIONS TO CUSTOMER, OR THE CHEMICALS OR ANY CONTROLLERS PROVIDED HEREUNDER, EVEN IF NOTICE WAS GIVEN OF THE POSSIBILITY OF SUCH DAMAGES AND EVEN IF SUCH DAMAGES WERE REASONABLY FORESEEABLE. THE CONTROLLERS ARE PROVIDED ON AN "AS IS" BASIS, AND SUPPLIER DISCLAIMS ALL WARRANTIES OF ANY KIND, EITHER EXPRESS OR IMPLIED, WITH RESPECT TO SUCH CONTROLLERS.
7. If a Controller is damaged, lost or destroyed (other than due to the act or omission of Supplier), then Customer will promptly pay Supplier for the cost of repair or replacement of such damaged Controller. Customer shall maintain adequate insurance to protect against damage to, loss of or destruction of a Controller provided by Supplier hereunder (other than due to the act or omission of Supplier).
8. Supplier shall not be liable for default in the performance or discharge of any duty or obligation under these Terms and Conditions, to the extent caused by acts of God, civil or military authority, public enemy, fire, floods, winds, storms, labor disorders, strikes, work stoppages or other labor trouble, accidents, riots, civil commotion, closing the public highways, terrorist acts or threats, governmental interference or regulations and other contingencies, similar to the foregoing, beyond Supplier's reasonable control.
9. These Terms and Conditions and all claims or causes of action arising hereunder shall be governed by and construed in accordance with the laws of the State of Texas, excluding its conflicts of laws provisions, and in the event of a dispute arising under this Agreement, the Customer and Supplier hereby submit to exclusive jurisdiction in the federal or state courts located in Harris County, Texas, and agree that venue is proper and convenient in such forum. If any provision of these Terms and Condition is Agreement is found by a court of competent jurisdiction to be unenforceable for any reason, the remainder of this Agreement shall continue in full force and effect. In the event of any controversy, claim or dispute between Customer and Supplier arising out of or relating to these Terms and Conditions or the breach thereof, the prevailing party shall be entitled to recover from the other party its reasonable expenses, attorney's fees, and costs. These Terms and Conditions constitute the entire agreement between Customer and Supplier with respect to the matters described herein, and supersedes any prior terms and conditions or any terms and conditions provided by Customer (written or verbal); provided, however, unless changed by Supplier, these Terms and Conditions shall apply to all deliveries of Chemicals by Supplier to Customer and all Controllers supplied by Supplier to Customer, including those made prior to the delivery of Chemicals covered by the invoice to which these Terms and Conditions are affixed.
10. All notices required or permitted hereunder shall be in writing and unless personal delivery is effected, shall be deemed delivered when deposited in the United States Mail, postage pre-paid, registered or certified mail, return receipt requested, addressed to Customer or Supplier, as applicable, at the address set forth herein or at such other address as may have been specified by written notice delivered in accordance herewith. For the purposes of the notice provisions of these General Terms and Conditions, the address for Supplier shall be 1707 Townhurst Drive, Houston, Texas 77043 and the address for Customer shall be the address provided by notice pursuant hereto from Customer to Supplier or if no such notice has been received, the address contained in the regular books and records of Supplier. The address of Customer or Supplier may be changed by notice provided pursuant hereto by the relevant party.
11. The provisions of Sections 4, 6, 9, 10 and 11 of these Terms and Conditions shall survive the Term. Payment by Customer to Supplier for the shipment of Chemicals described on the reverse side of these Terms and Conditions or use of such Chemicals shall constitute acceptance of each of these Terms and Conditions. Supplier expressly objects to any terms previously proposed by Customer which are contradictory or different from the terms set forth herein.



Invoice 12499064

Protection1.co

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	09/23/2018	10/18/2018		\$115.41

**Welcome to
Protection 1,
now ADT.**

Learn how to read your
invoice. Details on back.

Save a stamp!

Pay online at:

www.protection1.com/mybill
or call 1-800-606-3535

**Electronic Funds Transfer
or Credit Card:**

Please complete information
on back of Remit section.

Questions?

Call Toll-Free:

1-800-642-2874

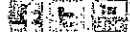
Hearing Impaired:

1-800-395-6137

Email:

PI@Protection1.com

www.protection1.com



Description

EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY

Services Provided (08/22/18 - 11/21/18)

*Includes: eSuite Services, Extended Service Protection,
Monitoring*

Total Tax

Sub Total

INVOICE AMOUNT DUE

Amount

\$107

\$7

\$115

\$115

330.34500
\$115.41

Thank you for choosing Protection 1

You will be charged a \$25.00 fee for any payment returned.
Make checks payable to ADT LLC and please include your account number.

Please detach this portion and send with your payment.



P.O. Box 49292 · Wichita, KS 67201

Invoice Number	124990645
Account Number	51849867
Invoice Date	09/23/2018
Payment Due Date	10/18/2018
Amount Due	\$115.41

Amount Enclosed \$

Please check box if your billing address has changed, and indicate changes on back.

A BETTER CHOICE FOR YOU

EAST WEST COMMUNITIES
3975 EAGLE LANDING PKWY
OAKLEAF PLANTATION HOMEOWNERS
ORANGE PARK FL 32065

PROTECTION 1 / ADT
PO BOX 219044
KANSAS CITY MO 64121-9044



0000 01 051849867 00000011541 & 124990645 2



Invoice 12499064

Protection1.co

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	09/23/2018	10/18/2018		\$203.96

**Welcome to
Protection 1,
now ADT.**

Learn how to read your
invoice. Details on back.

Save a stamp!

Pay online at:
www.protection1.com/mybill
or call 1-800-606-3535

**Electronic Funds Transfer
or Credit Card:**

Please complete information
on back of Remit section.

Questions?

Call Toll-Free:

1-800-642-2874

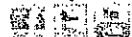
Hearing Impaired:

1-800-395-6137

Email:

PI@Protection1.com

www.protection1.com



Description

Amot

EAST WEST COMMUNITIES - GYM 3975 EAGLE LANDING PKWY

Services Provided (10/22/18 - 11/21/18)

\$95

*Includes: eSuite Services, Extended Service Protection,
Monitoring, Prime Cell*

Total Tax

\$6

Sub Total

\$102.

EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY

Services Provided (10/22/18 - 11/21/18)

\$94.

*Includes: eSuite Services, Extended Service Protection,
Monitoring, Prime Cell*

Total Tax

\$6.

Sub Total

\$101.

INVOICE AMOUNT DUE

\$203.

320.34500
\$102.67
330.34500
\$101.29

Thank you for choosing Protection 1

You will be charged a \$25.00 fee for any payment returned.
Make checks payable to ADT LLC and please include your account number.

Please detach this portion and send with your payment



P.O. Box 49292 • Wichita, KS 67201

Invoice Number	124990644
Account Number	51849867
Invoice Date	09/23/2018
Payment Due Date	10/18/2018
Amount Due	\$203.96

Amount Enclosed \$

Please check box if your billing address has changed, and indicate changes on back.

A BETTER CHOICE FOR YOU



EAST WEST COMMUNITIES
3975 EAGLE LANDING PKWY
OAKLEAF PLANTATION HOMEOWNERS
ORANGE PARK FL 32065

PROTECTION 1 / ADT
PO BOX 219044
KANSAS CITY MO 64121-9044



0000 01 051849867 00000020396 6 124990644 5

South Village CDD
RF Fund - Petty Cash Reimbursement Request

Company 002
Vendor # 23

Date: 10/10/2018

Vendor	Inv#	Date	G/L Exp Code	Amount	Check #
Jax Bouncehouse	14033	9/1/2018	370.49200	\$ 202.50	1839
Ro Entertainment		9/2/2018	370.49200	\$ 300.00	1840
			370.49200	\$ 150.00	1841
Champion Brands	1872502	9/4/2018	340.52700	\$ 398.68	1842
American Leak Detect	37130	9/5/2018	131.10100	\$ 750.00	1843
North Florida Sales	2524278	9/18/2018	340.52700	\$ 106.60	1844
Home Depot	2503609	9/26/2018	320.46100	\$ 18.33	1845
			340.52800	\$ 69.80	1838
				<u>\$ 1,995.91</u>	



8725 Youngerman Court Suite 111 Jacksonville Florida 32244
(904) 707-5324
info@jacksonvillebouncehouse.com

Invoice #14033

Rental Date	09/01/2018 - 09/01/2018
Contact Person	Matt Biagetti
Event Address	3989 Eagle Landing
City, State, Zip	Orange Park, FL, 32065
Home Phone	904-291-3535
Cell Phone	904-710-6120
Event Rental Time	1:00pm - 4:00pm
Location	Eagle Landing Green
Setup Surface	Grass

Equipment Rented	
1. Power Paddler Boats	\$225.00
(6 Paddle Boats) x 1	

SubTotal		\$225.00
Coupon: non profit	-\$22.50	\$202.50
Tax: 0%	\$0.00	\$202.50
Total		\$202.50
Deposit Required		\$20.25
Due		\$202.50

Customer Comments: friday delivery at 9

Inspected By _____

PC# 1839
370.49200
\$202.50

TERMS OF LEASE

In addition to the terms below, and the operation guidelines on each rented item, the Lessee (customer) agrees to supervise the operation of any rented item and further agrees that if the item is damaged that he/she will reimburse Jacksonville Bounce House Rentals for the full price to fix the damage and/or the full replacement value of the rented item. Before signing this contract, Lessee agrees that he/she has read the entire contract, has agreed to all terms and conditions herein, and has had all questions he/she may have answered to the Lessee's full satisfaction and understanding.

Delivery/Operation/Payments: To address specified by Lessee. Lessee grants Jacksonville Bounce House Rentals and its employees/contractors, the right to enter said property for the delivery and return of the rented equipment at approximate times. All payments must be made at time of delivery. No refunds will be made after the equipment has been delivered. For jumpers, the lessee agrees to provide one electrical outlet rated at 115 volts with 20 amperes capacity per motor unit within 50 feet of each unit. No electrical cords are to be used. If the blower stops or the air pressure is low, **remove** all users immediately, and then check on the problem. Air tubes in the rear of the unit should be tied securely to the blower or tied off to prevent air from escaping. The electrical cord should be plugged into an outlet and be the only thing operating on that electrical circuit. Circuit breakers should also be checked. Customer is subject to an additional charge of \$20.00 for all service calls due to electricity.

General Rules for Safe Operation: Units must be operated over a smooth, compatible surface such as grass or hard top surface. The unit may NOT be operated on rough surfaces such as rocks, brick, glass, or any jagged objects. Unit cannot be moved by lessee after placed by Jacksonville Bounce House Rentals employees/contractors. Unit **MUST BE** properly anchored prior to use. Unit will be anchored initially by Jacksonville Bounce House Rentals employees/contractors and the anchors **MUST NOT** be removed during period of use. **Never** attempt to relocate, adjust or service a blower. **Never** use during high winds, gusty winds, thunderstorms or lightning. The unit can turn over in high winds, even if anchored, and this could result in severe injuries to the users. **Do not** resume use until adverse weather conditions have ceased. **Always** follow the manufacturers guidelines located on the unit itself.

Additional Safety Rules: Before entering the unit, have the users remove their shoes, eye glasses, belt buckles and any sharp objects. **Never** play, jump or enter a partially inflated/deflated unit. **Never** allow the users to climb or play on the outside or inside walls of the unit, columns, netting or roof of unit. **Always** follow the number of riders and rules posted on the unit itself. **Do not** plug or unplug the motor repeatedly as this will cause the unit to burn up and you will be responsible for any resulting damage. **Always** have an adult present, who has reviewed and understands both this contract and the rules posted on the unit itself, who can supervise the riders. **Never** allow the users to be unsupervised in or around the unit. **Never** allow more users than the maximum number of users per age group as described within this lease and on the unit itself. **Never** place a hose or water on or into the unit unless authorized by Jacksonville Bounce House Rentals. **Do not** allow horseplay on, in, or around the unit. **Always** follow the directions for use on the unit itself.

Only children of the same age group are to play on the unit at the same time.

CHK# 001840
✓ CHK# 001841

Service Agreement

Ro Entertainment

ph. 904-504-3050

BY SIGNING THIS CONTRACT, YOU SPECIFY THAT YOU UNDERSTAND AND ACCEPT:

1. WE WILL ARRIVE TO SET UP 1 HOUR EARLY TO PLAY FOR 4 HOURS
STARTING AT 2 am/pm ENDING AT 6 am/pm ON THE 2 DAY OF
September (MONTH)
(Additional time will be set at the rate of \$75.00 per hour)
2. ONCE CONTRACT IS SIGNED, TERMINATION OF CONTRACT BY CUSTOMER IS A
FORFEITURE OF RETAINER AND ANY AMOUNT DUE FOR SERVICES IN FULL.
(One half of the total amount is due upon signature)
3. YOU ARE RETAINING OUR SERVICES FOR THE ABOVE DATE AND TIME AND WILL
BE RESPONSIBLE FOR THE ENTIRE BALANCE THE DAY SERVICES ARE RENDERED.

Thank you for choosing Ro Entertainment for your DJ services

Clients Name: Eagle Learning Community

Clients Address: 3475 Eagle Learning Hwy

Clients Phone Number: (904) 291-3335

Clients Email Address: _____

Service Total: \$225.00 300.00 + \$150 for 3 extra hours
Less Non-Refundable Retainer: \$ _____
Balance Due: \$ _____
Adult swim party

Signature verifies acceptance of contract by client and DJ

Authorized Signature of DJ: Rodney Van Staten

Client's Signature: Rodney Van Staten

FORM OF PAYMENT: (cash) (credit)

Please email correspondances to: rodneystaten@gmail.com

PC#1840	PC#1841
370.49200	370.49200
\$300.00	\$150.00

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Sep 04, 2018 12:53 PM

Account: 01344
S VILLAGE COMMUNITY DEV
EAGLE LANDING SWIM AND
3975 EAGLE LANDING PARKWA
ORANGE PARK, FL 32065
(904) 291-3535

Invoice#: 1872582 PO#:
License : 20-01256 Expires (never)
Load : 207
Terms : COD
Driver : 07 - BRET CASTLEMAN
Salesrep: 88 - MIKE BARBER

PC# 1842
340.52700
398.68

ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
09607	1 ANGRY ORCHARD CRISP APPLE 2/12/12 CAN	087692000839	30.80	0.00	30.80
05176	5 COORS LIGHT ALUMINUM 24/16 CAN	071990301064	21.85	0.00	109.25
07043	1 DOS EQ LAGER 2/12/12 CAN	072311412131	22.80	0.00	22.80
07702	1 HEINEKEN 2/12/12 CAN	072890000200	30.80	0.00	30.80
57274	5 LITE ALUMINUM 24/16 CAN	034100003760	21.85	0.00	109.25
10053	1 WHITE CLAW VARIETY 2/12/12 CAN	635905548904	30.80	0.00	30.80
09650	3 YUENGLING LAGER 4/6/16 CANS	089924532491	21.65	0.00	64.95

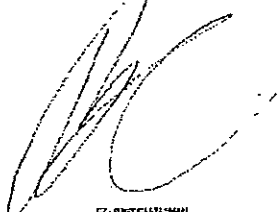
Beer: 17 + 0 Kegs \$398.65
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: 0 \$0.00

Total Sales 468.15
Total Discount -69.50
Total Content 398.65
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00

Invoice Total 398.65

Customer Signature:

Driver Signature:



07 - BRET CASTLEMAN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.



North Florida Sales
3601 Regent Blvd.
Jacksonville, FL 322
(904) 645-0283
NFSales.net

EAGLE LANDING SWIM &
3375 EAGLE LANDING P
ORANGE PARK, FL 3206
2001255
LAURA

Checks/Money Orders

Date Invoice LoadSheetVendor PO Num Route Customer DeliverSalesman
09/18/2018 2524278 127.636 1504 Tue 121162 JWheeler APWALOWSKY
ID QTY PRODUCT PRICE DEP DISC NET TOTAL

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
312	4	ULTRA 2/12 C	\$26.65			\$26.65	\$106.60
		REGISTRATION BY CREDIT CARD					

1	4	BEER 4.0000 Gallons	\$0.00			\$0.00	
---	---	---------------------	--------	--	--	--------	--

Total \$106.60
Total

PC#1844
340.52700
\$106.60

X



More saving.
More doing.

CHK # 001845

9751 DASHILL BLVD
JACKSONVILLE, FL 32222 (904)7713228

6890 0007 9737 09/26/18 12:41 PM
SELF CHECK OUT

071121561094 SPECT W&G <A> 15.97
SPECT NEED&GRASS KILLER
887480071563 EYE BELT <A>
1/4" X 5" EYE BELT W/NUT ZP
280.58 1.16

SUBTOTAL 17.13
SALES TAX 1.20
TOTAL \$18.33
CASH 20.00
CHANGE DUE 1.67



6890 07 9737 09/26/2018 0072

RE OPEN POLICY DEFINITIONS
POLICY NO 12/25 POLICY EXPIRES ON
A 1 12/25/2018

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$500 HOME DEPOT GIFT CARD

Opine an espato!

www.homedepot.com/survey

User ID: 201853 195020
PASSWORD: 18476 194963

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Reimburse
Scott Moore
PC#1845
320.46100
#18.33



INVOICE

Page 1

Customer ID:

13-50769-220

Customer Name:

EAGLE LANDING SWIMM

Service Period:

10/01/18-10/31

Invoice Date:

10/01/20

Invoice Number:

9350496-222

How To Contact UsVisit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(904) 260-1592

Your Payment Is Due**Oct 31, 2018**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$1,124.92**

If payment is received after
10/31/2018: \$ 1,153.04

See Reverse for Important Message

Previous Balance	Payments	Adjustments	Current Charges	Total Due
2,247.37	(2,247.37)	0.00	1,124.92	1,124.92

Details for Service Location:

Eagle Landing Swimming (Y), 3975 Eagle Landing Pkwy, Orange Park FL 32065

Customer ID: 9-99192-03001

Description	Date	Ticket	Quantity	Amount
Recyclable material offset				11.6
2 Yd fel rcy 1x wk	10/01/18		1.00	89.6
Fuel / environmental charge				30.9
Regulatory cost recovery charge				4.2
Total charges for service location				136.6

Details for Service Location:

Eagle Landing Swimming, 3975 Eagle Landing Pkwy, Orange Park FL 32065-2641

Customer ID: 13-50769-22005

Description	Date	Ticket	Quantity	Amount
Container service plan	10/01/18		2.00	39.6
8 Yd fel 1x wk	10/01/18		2.00	578.4
Fuel / environmental charge				213.7
Regulatory cost recovery charge				29.9
Administrative charge				5.0

✂ ----- Please detach and send the lower portion with payment ----- (no cash or staples)



WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 42930
PHOENIX, AZ 85080

(904) 260-1592
(866) 381-9369
(904) 260-1449 FAX

Invoice Date	Invoice Number	Customer ID
10/01/2018	9350496-2224-1	13-50769-22005
Payment Terms	Total Due	Amount
Total Due by 10/31/2018	\$1,124.92	
If Received after 10/31/2018	\$1,153.04	

320.46700

*562.46

340.46700

*562.46

2224000135076922005093504960000011249200000112492 7

09/27/2018 01:48:04.05 **AUTO TO 07271 32065-264173 -C01-P7447041

EAGLE LANDING SWIMMING
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 4648
CAROL STREAM, IL 60197-4648



Customer ID: 13-50769-220
Customer Name: EAGLE LANDING SWIMM
Service Period: 10/01/18-10/31
Invoice Date: 10/01/20
Invoice Number: 9350496-222

Details for Service Location:

Eagle Landing Swimming, 3975 Eagle Landing Pkwy, Orange Park FL
32065-2641

Customer ID: 13-50769-22005

Description	Date	Ticket	Quantity	Amount
Clay county franchise fee				121.0
Total charges for service location				988.7
Total Current Charges				1,124.1

Attention: Accounts Payable (Vendor Maintenance Group)

Notification of Remittance Address Change

To ensure your payment is applied to your account in the most efficient manner, your payment remittance address has changed. This address change applies to payments for services provided by Waste Management only. Please use the new remittance address provided below for any future payments.

Please **make your checks payable to:**

Waste Management
PO Box 4648
Carol Stream, IL 60197-4648

If you have any questions regarding the change in remittance address, **please call the Waste Management Service Center 1-866-834-2080** (Options 1, 1, 2).

If you have any questions regarding service or customer account information, please call your local Waste Management office at the number provided on your invoice.

Thank you for your prompt attention.





Western Natural Gas Co.

2960 Strickland St.
Jacksonville, FL 32254
(904) 387-3511 • FAX (904) 387-6034

*** STATEMENT ***

SVCDD

ATTN: MATT BIAGETTI

3973 EAGLE LANDING PARKWAY
ORANGE PARK, FL. 32065 23112

ACCT# 115677 9/26/18

CAFE/KITCHEN AT THE AMENITY CENTER

ADDRESS CORRECT ONLY

PLEASE ENTER
AMOUNT PAID
IN THIS AREA

DATE REF # DESCRIPTION AMOUNT

ASSURE PROPER CREDIT TEAR OFF AND RETURN TOP PORTION WITH YOUR REMITTANCE.

PREVIOUS BALANCE 854.57

8/26/18	5390622	INTEREST	8.39
8/28/18	72618	PAYMENT	-565.03
9/19/18	19655	PROPANE 85.9 GAL	176.10
9/19/18	19655	UTILITY TAX	3.78
9/25/18	19304	PAYMENT	-297.93
< BALANCE DUE >			179.88

340.43200
#179.88

THE FUEL ADJUSTMENT ALLOWANCE FOR THE MONTH OF SEPTEMBER WAS
\$0.95.

CURRENT	OVER 30	OVER 60	OVER 90	OVER 120
179.88	0.00	0.00	0.00	0.00

ACCT# 115677

REMIT TO:

Western Natural Gas Co.

2960 Strickland St.

TERMS: Payment shall be net cash thirty (30) days from date of invoice.
1% late charge per month after 30 days.

AP300R

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 11/26/18

PAGE 1

*** CHECK DATES 10/01/2018 - 10/31/2018 ***

CAPITAL RESERVE FUND
BANK C SOUTH VILLAGE CDD

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	....EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
10/26/18	00113	9/11/18 66199	201809 320-53800-60000		*	2,400.00	
			REINSTALL WATERFALL PUMPS				
		10/08/18 66342	201810 320-53800-60000		*	2,084.00	
			INSTALLED DEWATERING PUMP				
				FLORIDA PUMP SERVICE INC			4,484.00 000055
10/26/18	00010	9/26/18 5787	201809 320-53800-60000		*	2,562.50	
			ENGINEER SVC THRU 9/25/18				
				HADDEN ENGINEERING, INC.			2,562.50 000056
10/26/18	00024	10/26/18 102618	201810 320-53800-60000		*	3,828.00	
			33% OF PAYMENT - FENCE				
				KINGS FENCE LLC			3,828.00 000057
10/26/18	00024	10/26/18 10262018	201810 320-53800-60000		*	3,828.00	
			33% OF PAYMENT - FENCE				
				KINGS FENCE LLC			3,828.00 000058
10/26/18	00024	10/26/18 10262018	201810 320-53800-60000		*	3,944.00	
			34% OF PAYMENT - FENCE				
				KINGS FENCE LLC			3,944.00 000059
				TOTAL FOR BANK C		18,646.50	
				TOTAL FOR REGISTER		18,646.50	

Reimburse
from
Construction
Fund

SVIL SOUTH VILLAGE PPWERS



192 Industrial Loop S.
Orange Park, FL 32073
Tel. 904-269-0202
Fax. 904-269-5842

Invoice

Date	Invoice #
9/11/2018	66199

1948-2018 "70 Years in Florida"

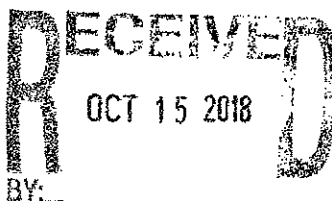
Bill To
Eagle Landing South Village Community Development District 5385 N Nob Hill Rd Sunrise, FL 33351-4761

Ship To
Eagle Landing Eagle Landing Parkway Jacksonville, FL
BY: _____

P.O. #	Terms	Rep	Phone Number	WO#	Ship Via
	COD	Kim	904.509.6445	53469	
Qty.	Item	Description	Rate	Amount	
1	Job Labor	Work as per our quote 13541. Labor to reinstall both 15hp waterfall pumps. Pump one pulling 15.6, 15.7 and 15.4 amps. Pump two is pulling 15.7, 15.6 and 15.6 amps. Max load is 21.0 amps. Pumps are operational. <i>Cap Reserve</i>	2,400.00	2,400.00	
Warranty Terms: Unless otherwise stated, Florida Pump Service, Inc. guarantees all major equipment, against inherent mechanical defects and/or workmanship for one (1) year and on-the-job labor for 90 days, from the date of installation. All warranty work is done during regular business hours, Monday-Friday between 8:00 am to 4:30 pm.				Subtotal \$2,400.00	
				Sales Tax (7.0%) \$0.00	
				Total \$2,400.00	
Thank you for using Florida Pump Service, Inc. 2018 is our 70th year in business. Locally owned & operated since 1948. A finance charge of 1.5% per month on past due invoices - \$5.00 minimum				Payments/Credits \$0.00	
				Balance Due \$2,400.00	
Web Site					
www.floridapumpservice.com					



192 Industrial Loop S.
Orange Park, FL 32073
Tel. 904-269-0202
Fax. 904-269-5842



Invoice

Date	Invoice #
10/8/2018	66342

1948-2018 "70 Years in Florida"

Bill To	Ship To
Eagle Landing South Village Community Developement District 5385 N Nob Hill Rd Sunrise, FL 33351-4761	Eagle Landing Eagle Landing Parkway Jacksonville, FL

P.O. #	Terms	Rep	Phone Number	WO#	Ship Via
	COD	Kim	904.509.6445		
Qty.	Item	Description	Rate	Amount	
1	Job Labor	Per quote, Installed a 1/3 hp dewatering pump, a battery operated dewatering pump, had diver clean all four suction strainers	1,664.00	1,664.00	
1	Job Labor	Additional work, had to pull two of the strainers out of lake, because they were collapsed, restraigten and rewelded both strainers, reinstalled Note: Lake is full of grass and could cause a problem with these strainers in the future if lake treatment is not applied.	420.00	420.00	
WarrantyTerms: Unless otherwise stated, Florida Pump Service, Inc. guarantees all major equipment, against inherent mechanical defects and/or workmanship for one (1) year and on-the-job labor for 90 days, from the date of installation. All warranty work is done during regular business hours, Monday-Friday between 8:00 am to 4:30 pm.			Subtotal		\$2,084.00
			Sales Tax (7.0%)		\$0.00
			Total		\$2,084.00
			Payments/Credits		\$0.00
Thank you for using Florida Pump Service, Inc. 2018 is our 70th year in business. Locally owned & operated since 1948. A finance charge of 1.5% per month on past due invoices - \$5.00 minimum			Balance Due		\$2,084.00
Web Site					
www.floridapumpservice.com					

HADDEN ENGINEERING, INC.

(904) 269-9999
POST OFFICE BOX 9509
FLEMING ISLAND, FL 32006

Invoice

DATE	INVOICE #
9/26/2018	5787

Sent
10/23/18
AK

BILL TO
Jim Oliver South Village CDD 475 West Town Place, Suite 114 World Golf Village St. Augustine, FL 32092

PERIOD COVERED
August 21 - September 25, 2018

PROJECT NO.	PROJECT
HEI-14201	SVCDD

DESCRIPTION	HOURS	RATE	AMOUNT
SOUTH VILLAGE CDD ENGINEER			
Engineering Services	20.5	125.00	2,562.50
- Waterfall meeting w/Roto Rooter			
- Site meeting w/Florida Pump re: New motors installation			
- Vault - Letter to Aquatics CS			
- Vault issue w/Contractor			
- Meet at site w/Chip Walker			
PAYMENT IS DUE FOR SERVICES RENDERED UPON RECEIPT		Total	\$2,562.50

THANK YOU FOR YOUR BUSINESS!



Thursday, October 25, 2018 at 10:57:57 AM Eastern Daylight Time

Subject: Re: SV CDD - INVOICE 5787 - Waterfall
Date: Thursday, October 25, 2018 at 10:46:01 AM Eastern Daylight Time
From: Jim Oliver
To: Linda Hadden, Patti Powers
CC: Keith Hadden
Attachments: INV 5787.pdf

ALL: I believe this should be paid from the capital reserve fund.

Jim Oliver
Governmental Management Services, LLC
475 West Town Place, Suite 114
World Golf Village
St. Augustine, Florida 32092
P: (904) 940-5850 ext. 406
F: (904) 940-5899
E-mail: joliver@gmsnf.com

On Oct 24, 2018, at 10:15 AM, Linda Hadden <lindahadden@haddeneng.com> wrote:

Jim:

Attached find Invoice for CDD Engineer Services related to the "WATERFALL".

After your review and approval I will generate a REQUISITION.

Thank you,
Linda

Linda Hadden

lindahadden@haddeneng.com

HADDEN ENGINEERING, INC.

POST OFFICE BOX 9509

FLEMING ISLAND, FL. 32006-0030

Office: 904.269.9999

Direct Line: 904.635.9169

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KINGS FENCE

WHAT MATTERS TO YOU, MATTERS TO US.

(904)-778-6937

EMAIL: 3KINGSFENCE@GMAIL.COM

PROPOSAL SUBMITTED TO:

DATE: 10-23-18

Eagle Landing

Tennis courts

STREET

JOB LOCATION

CITY, STATE, ZIP

NUMBER

WE HEREBY SUBMIT THE SPECIFICATIONS AND ESTIMATES FOR:

33% when contract signed = \$3828.00

33% when 5-line item completed = \$3828.00

34% when completed within 2-day \$3944.00

\$11600.00

Work order attached

3 checks

WE PROPOSE HEREBY TO FURNISH AND COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR THE SUM OF: _____
TERMS GOOD FOR 30 DAYS. Credit Card is subject to 2% fee.

Terms and Conditions of Sale:

Terms of payment are noted on Kings Fence LLC invoice. Interest will be charged at 1-1/2% per month (18% per year) on all past due accounts. All costs of enforcement of these terms and conditions of sale collections of any balance due, including, but not limited to, reasonable attorney's fee incurred by Kings Fence LLC, shall be paid by customer. Kings Fence LLC reserves the right to cancel this order, delay delivery, repossess materials or demand immediate full or partial payment in advance of delivery if customer's credit standing or ability or willingness to pay, is called into question by an event or circumstance, including, but not limited to customer's default of any obligations owed by Kings Fence LLC.

We will assume no responsibility for underground utilities, property lines, drains, tiles, tree roots and vegetations, under ground sprinkling systems or any other under ground obstruction public or private. For underground utilities to be marked CALL 811. Customer understands that the fence line must be clear of all obstructions and that she will locate or make fence line. Finally customers are required to obtain permits, by contacting their local municipality.

All materials is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. Kings Fence LLC hereby disclaims all warranties express or implied, including any warranties of merchantability or fitness for particular purpose, as to the quality of material (i.e. wood products) sold by Kings Fence LLC. All warranties, if any, by a manufacturer or supplier other than Kings Fence LLC are theirs not Kings Fence LLC and only such manufacture or supplier shall be liable for performance under such warranties. Gates should be kept in the locked closed position when not in use. Kings Fence is not responsible for any cracking, shrinking or warping of wood material. All agreements contingent upon strikes, accidents or delays are beyond our control. Owner should carry fire, tornado and flood insurance. The laws of the state of Florida shall apply in the construction of these terms of contract or any dispute arising hereunder without giving effect to such jurisdiction's conflict of law principles. Customer submits to jurisdiction in the courts of clay county Florida. In the event any or more of the provision contained herein should be invalid, illegal, or unenforceable in any respect the remaining provisions contained herein shall not be affected or impaired in any manner.

Acceptance of Proposal: the above prices, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made 1/2 up front (for materials) rest upon completion.

Date of Acceptance: 10-24-18

Signature: [Signature]

Kings Fence LLC signature: _____

WORK ORDER FOR EAGLE LANDING TENNIS COURTS

Yes/No	Description	Amount
✓	Court 1 50' new wire	\$1,000.00
✓	Court 2 100' new wire	\$2,000.00
✓	Court 3 straighten 1 post	\$300.00
✓	Court 4 re tie all wire and reinstall all rails and 100' new wire	\$2,200.00
✓	Court 5 1 Line post 1 terminal post 20' wire 20' rail	\$800.00
✓	Court 6 re tire whole court	\$300.00
✓	Court 7 100' new wire level post	\$2,000.00
✓	Court 8 replace 1 Line post 50' new wire	\$900.00
✓	Club house 70' of 10' high	\$1,500.00
✓	new court re install 100' of wire	\$1,200.00
✓	discount	-\$600.00
Total		11601