

*South Village
Community Development District*

April 2, 2019

South Village

Community Development District

475 West Town Place, Suite 114

Phone: 904-940-5850 - Fax: 904-940-5899

March 26, 2019

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, April 2, 2019 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. Approval of Minutes of the March 5, 2019 Meeting
- IV. Acceptance of Minutes of the March 5, 2019 Workshop
- V. Update Regarding Phase 6 Construction Matters
- VI. Resident Input Regarding Preferred Components for Westbank Park to be Developed
- VII. Consideration/Ratification of Requisitions
 - A. Series 2016 – A1/2
 - B. Series 2019
- VIII. Ratification of Acquisitions of Improvements from Developer
- IX. Update Regarding Series 2016 Capital Projects
- X. Consideration of Special Warranty Deed Relating to Parcels Previously Dedicated and Accepted by Plat
- XI. Consideration of Special Warranty Deed Relating to Conservation Easement
- XII. Discussion of Jonas Proposal for POS System
- XIII. Proposal Regarding Installation of Parking Lots at Parks
- XIV. Discussion of Smoking Policies at Golf Clubhouse Outdoor Patio Area
- XV. Other Business
- XVI. Staff Reports
 - A. General Manager - Report
 - B. District Counsel
 - C. District Manager
- XVII. Supervisor's Requests and Audience Comments
- XVIII. Financial Reports

- A. Balance Sheet as of February 28, 2019 and Statement of Revenues and Expenses for the Period Ending February 28, 2019
- B. Assessment Receipt Schedule
- C. Approval of Check Register
- XIX. Next Scheduled Meeting: 05/07/19 @ 6:30 p.m. @ Eagle Landing Residents Club
- XX. Adjournment

Enclosed for your review and approval is a copy of the minutes of the March 5, 2019 meeting.

The fourth order of business is acceptance of the minutes of the March 5, 2019 workshop, which are enclosed for your review.

The sixth order of business is resident input regarding preferred components for Westbank to be developed. Enclosed for your review is back up material for this item.

The seventh order of business is consideration/ratification of requisitions, are enclosed for your review.

The eighth order of business is ratification of acquisitions of improvements from developer. Any support material will be sent under separate cover.

The tenth order of business is consideration of Special Warranty Deed, which is enclosed for your review.

The eleventh order of business is consideration of Special Warranty Deed, which is enclosed for your review.

The thirteenth order of business is proposal regarding installation of parking lots at parks. A copy of the proposal will be sent under separate cover.

Enclosed under the General Manager's report is a memorandum.

Enclosed for your review and approval is a copy of the balance sheet and income statement, assessment receipt schedule and check registers. A copy of the golf & recreation financials will be sent under separate cover.

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

Tuesday
April 2, 2019
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. *Chairman Payton* – Gym/Tennis
- B. *Vice Chairman Krueger* – Aquatics Center
- C. *Supervisor Hermening* - Golf
- D. *Supervisor Randy Smith* – Parks
- E. *Supervisor Rick Smith* – Landscape Maintenance

THIRD ORDER OF BUSINESS

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District was held Tuesday March 5, 2019 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida

Present and constituting a quorum were:

Chris Payton	Chairman
Grant Krueger	Vice Chairman
Kelly Hermening	Supervisor (by telephone)
Randy Smith	Supervisor
Rick Smith	Supervisor

Also present were:

Jim Oliver	District Manager
Katie Buchanan	District Counsel (by telephone)
Keith Hadden	District Engineer
Jim Hahn	General Manager, Honours Golf
Matt Biagetti	Director of Operations, Honours Golf
Josh Heintzman	Golf Professional, Honours Golf
Alan Slaughter	Golf Course Superintendent, Honours Golf

The following is a summary of the actions taken at the March 5, 2019 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 6:30 p.m. and called the roll.

SECOND ORDER OF BUSINESS

Audience Comments

There being none, the next item followed.

THIRD ORDER OF BUSINESS

Affidavit of Publication

Mr. Oliver stated we have recievedf a copy of the affidavit of publication of the required notices for the POS Workshop which was held earlier this evening and tonight's public hearing regarding the uniform method of collection for Phase 6 assessments.

FOURTH ORDER OF BUSINESS

Approval of the Minutes of the February 5, 2019 Meeting

On MOTION by Mr. Payton seconded by Mr. Rick Smith with all in favor the minutes of the February 5, 2019 meeting were approved as presented.

FIFTH ORDER OF BUSINESS

Acceptance of Minutes of the February 5, 2019 Budget Workshop

On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor the minutes of the February 5, 2019 budget workshop were accepted.

SIXTH ORDER OF BUSINESS

Matters Related to Series 2019 Bonds for Phase 6 (Westbank)

A. Public Hearing Regarding Uniform Collection Method, Resolution 2019-10

Mr. Oliver stated for collection of CDD assessments, we use what is called the uniform method. We collect assessments through the tax collector via property tax bills. For the Series 2019 Bonds, one of the requirements is that we use the uniform method and we are required to have a public hearing before we adopt that resolution.

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor the public hearing was opened.

Mr. Oliver asked are there any comments or questions regarding the uniform method for the Series 2019 Bonds for Phase 6. When those lots are platted and built, we are going to collect the assessments via the tax collector like we do with lots in Phases 1-5.

There being no comments,

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor the public hearing was closed.

On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor Resolution 2019-10 was approved.

B. Resolution Ratifying All Actions Taken Related to Bond Issue, Resolution 2019-11

Mr. Oliver stated the next resolution ratifies all actions taken related to the 2019 bond issue and that is Resolution 2019-11.

On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor Resolution 2019-11 was approved.

C. Consideration of Series 2019 Requisitions 2 - 4

This item taken under the engineer's report.

SEVENTH ORDER OF BUSINESS**Update Regarding Series 2016 Capital Projects****A. Update of Projects in Progress**

Mr. Hadden stated Phase 6 is under construction, the property has pretty much been cleared, they are moving a lot of dirt. One of the two ponds in the project was built in conjunction with Tynes and it is being dressed up around the sides. The other is being constructed at this time. The dirt from that is going over to the other side, which will be Phase 7. Rick was asking me when Phase 5 will be tied to Phase 6 and we are probably six months away from having the roads in Phase 5 through Phase 6 tying into Tynes. Tynes will probably be open within four months. The road itself is done. I met this morning with Clay Electric they will be running their main lines from the roundabout through Phase 6 and tying into Two Creeks. That will also feed into Eagle Landing so you will have a back feed for electric and water and reuse and roadways. There will be two roads from Tynes going through Phase 5, one through the existing Phase 5A and one through Phase 5B when it is built in the next nine months.

B. Consideration of Requisitions and Invoices

Mr. Hadden stated requisitions 2 – 4 are payable to WB Investment Company, basically that is the Westbank Partnership and they have paid for everything up to date. Requisition 2 for \$234,719.23 is for surveys, ecological and geotechnical, the traffic study, engineering my company provided. This is money they spent over the last two or more years to get it to where it is today and now that the bonds are in place, they are asking for reimbursement for that.

Requisitions 3 and 4 are current invoices. You are going to see every invoice that comes through.

On MOTION by Mr. Randy Smith seconded by Mr. Krueger with all in favor Requisitions 2 – 4 from the Series 2019 Bond Issue were approved.

Mr. Oliver stated we have requisition #81 that was emailed to you earlier today. It is a payment to Texascraft for chairs and tables in the amount of \$3,806.82.

On MOTION by Mr. Payton seconded by Mr. Rick Smith with all in favor requisition no. 81 payable to Texascraft in the amount of \$3,806.82 was approved.

C. Update Regarding 2016 Capital Projects

Mr. Hahn stated we did select the contractor and the schedule of installation of the room dividers will be the middle of May. We are working around a couple big events at the club to make sure we don't interfere with that.

D. Construction Fund Available Balance

Mr. Oliver stated the available balance right now is roughly \$9,000. The balance as of January 31st on the balance sheet shows \$48,000, the balance as of today according to the bank is \$31,000 and taking out the requisition for \$3,806.82 brings the balance to \$28,000 roughly and we have \$19,000 reserved for the room divider. We still do not have a check cleared from the tennis court surfacing company.

Mr. Payton asked can we send them another note and tell him that if he doesn't respond by a certain date we will consider the matter closed?

Ms. Buchanan stated we can do that. He may not consider the matter closed but we can certainly try to prompt him along.

EIGHTH ORDER OF BUSINESS

Consideration of Fiscal Year 2019 Budget Amendment, Resolution 2019-12

Mr. Oliver stated at the last two meetings we talked about moving some money over from the general fund to the recreation fund as well as the golf fund. If you will remember when we adopted the budget in September for FY19 we put a personnel line item in the general fund budget in the amount of \$199,000 realizing that those maintenance and staffing dollars would be spread over the other budgets. This budget amendment reallocates most of those funds. The first page after the resolution is the general fund and you will see the personnel line items balance started at \$198,408. The amendment transfers \$88,000 to the recreation fund and \$51,000 to the golf fund. The next page is the recreation fund and it shows the receipt of the \$88,000 and under expenses it shows how those will be allocated with \$23,000 in payroll going to tennis and \$65,000 going to G&A payroll. The next page shows the golf course fund and that shows \$51,000 moving over into that budget. With that information Honours Golf will update their budgets so they can break those funds out to specific line items in the golf operations budget.

On MOTION by Mr. Krueger seconded by Mr. Payton with all in favor Resolution 2019-12 was approved.

NINTH ORDER OF BUSINESS

Appointment of Audit Committee

Mr. Oliver stated section 218, F.S. requires that forms of government in Florida go through the RFP process to select an auditor. We recommend that the board members serve as the audit committee so we can ensure committee quorum by scheduling committee meetings in conjunction with CDD meetings.

On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor the board members were appointed to sit as the audit committee.

TENTH ORDER OF BUSINESS

Discussion of Board Priorities

Mr. Payton stated you have the priority list and you should note that some of these have already been completed or are underway. We had a POS workshop today, we had a website presentation last month. The next major item is wood bridge repair and if you can bring to the next board meeting a couple of solutions for consideration on that. If you have any questions about the other ones you can work with the board member that was assigned to that area.

Mr. Randy Smith stated the aquatics piece, I have not looked to see how severe that need is to be repaired.

Mr. Hahn stated we have taken care of the worst of the wood along the lake house. We are looking at replacing wood throughout the deck and patio behind the residents' center leading over to the cabana bar. We will replace any and all wood that is there and our goal would be to get that pressure washed and stained within the next 60 to 90 days.

Mr. Krueger stated the other thing on there is the walkway to the cabana bar, the pavers are uneven.

Mr. Hahn stated if you look at all the pavers along the wood I believe they were built that way to keep water from going onto the wood and it is shedding away from the wood. We will look at it because some are uneven. There is one big dip in the middle of the walkway that we could raise and level out but we will look at all the pavers.

Mr. Randy Smith asked is the opinion of the board based on the numbers that the top of the list working down is the priority we would like him to work on first? Some are quantifiable and some are not.

Mr. Payton stated some aren't his like the long-term planning is more of a board responsibility. For those items that are the management company I sorted them from most important to least important.

Mr. Hermening stated I would like to give input again on the bridges and there are a couple that are in such bad shape going from 3 to 4 I have seen screws at the end of the bridge that have fallen off of golf carts, whether they are member carts or fleet carts I don't know. Something really needs to be done to save expenses on cart repairs as well.

Mr. Payton stated according to our study the bridges are not falling down but we are concerned about the surface ride.

ELEVENTH ORDER OF BUSINESS

Other Business

There being none, the next item followed.

TWELFTH ORDER OF BUSINESS

Staff Reports

A. General Manager

1. Report

Mr. Hahn gave an overview of current projects, new projects as well as what was most recently completed along with the priorities and a report tracking the financials, revenues and expenses compared to budget. He then reviewed the detailed monthly operations report, which was included in the agenda package.

2. Consideration of Landscape Enhancement Projects

Mr. Biagetti stated I have the proposal for the hanging baskets in the amount of \$3,766.50. We used to have hanging baskets hanging from the light posts in the medians from Oakleaf Plantation to Glen Eagles wall. We do have the irrigation there and this pricing includes a check of that irrigation, the hanging baskets as well as the pots and the planters.

Mr. Krueger stated we have \$30,000 in landscape contingency and we used \$8,200 of that.

On MOTION by Mr. Randy Smith seconded by Mr. Payton with all in favor the proposals from Tree Amigos for the hanging baskets in the amount of \$3,766.50 and landscape enhancements in the amount of \$6,675.50 were approved, the funds to come from landscape contingency.

B. District Counsel

There being none, the next item followed.

C. District Manager

There being none, the next item followed.

THIRTEENTH ORDER OF BUSINESS Supervisor's Requests and Audience Comments

The following topics were raised and discussed by supervisors, staff and residents: installation of new window in gym, request more road patrols from Clay County Sheriff's Department, golf carts not allowed past certain intersections, speed traps, workshop on key performance indicators scheduled for May 9, 2019 at 6:30 p.m., condition of certain tees due to too much shade, painting the gym, parking for neighborhood parks, additional speed limit signs, digital speed limit signs, invitation to attend Soaring Eagles Men's Group, issue notice of

violation to non-registered golf carts and possible loss of amenity privileges due to non-compliance, suggestions for park equipment, coolers in golf carts, keep off the grass signs, availability of parking at clubhouse during golf tournaments, impact of smoking on diners on patio at clubhouse, calendar of events to be posted on the website, and a proposal to establish a golf academy. GM will further evaluate the golf academy request.

FOURTEENTH ORDER OF BUSINESS Financial Reports

A. Balance Sheet as of January 31, 2019 and Statement of Revenues and Expenses for the Period Ending January 31, 2019

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. Payton seconded by Mr. Randy Smith with all in favor the check register was approved.

FIFTEENTH ORDER OF BUSINESS

Next Meeting Scheduled for Tuesday, April 2, 2019 at 6:30 p.m. at Eagle Landing Residents Club

Mr. Oliver stated the next meeting is April 2, 2019 at 6:30 p.m.

On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor the meeting adjourned at 8:37 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the South Village Community Development District held a workshop on a Point of Sale System Tuesday, March 5, 2019 at 4:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida

Present were:

Chris Payton	Chairman
Grant Krueger	Vice Chairman
Kelly Hermening	Supervisor (by telephone)
Randy Smith	Supervisor
Rick Smith	Supervisor

Also present were:

Jim Oliver	District Manager
Matt Biagetti	Director of Operations, Honours Golf
Jim Hahn	General Manager, Honours Golf
Josh Heintzman	Golf Professional, Honours Golf
Don LaPierre	Jonas – by telephone

The following is a summary of the actions taken at the workshop held March 5, 2019. A copy of the proceedings can be obtained by contacting the District Manager.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Oliver called the workshop to order at 4:30 p.m.

SECOND ORDER OF BUSINESS

Audience Comments

There being none, the next item followed.

THIRD ORDER OF BUSINESS

Presentation of Point of Sale System

Mr. LaPierre gave a presentation on the Jonas Point of Sale System that can be used for accounting, membership, inventory, golf, food and beverage and activities tracking in a single platform.

FOURTH ORDER OF BUSINESS

Board Discussion

The board, staff and Mr. LaPiere discussed the following: Interaction between Members First and Jonas, seamless transition from Members First to Jonas for the residents, access by computer, tablet or by an app on your cellphone, push notification to members of events, how Jonas works with tee sheet providers, advantage of using EZ Links in conjunction with Jonas and Members First, activity tracking module, validation of member, capability of putting number of credits that a member has for a guest, multiple sales areas for food and beverage that can be tracked by location, can report beverages separate from food, inventory, ability to import data from the old system, golf menu, ability to customize preformatted templates, annual support agreement includes all upgrades, access to support lines, all inclusive, no one-time set up charge but training depends on the contract with Troon, not cloud based, totally client server, if the internet goes does you can still operate the property the only thing you won't have is credit card processing and anything new that lands dealing with email will be down, quality of connection of the four locations.

The workshop adjourned at 6:08 p.m.

SIXTH ORDER OF BUSINESS

Compensation for West Bank Boundary Amendment

In order to incentivize the District to approve and seek the Boundary Amendment and off-set the impact of the Expansion Parcel, the Developer will pay to the District \$4,000/lot for each lot within the Expansion Parcel, with such payments to be made upon the earlier of the sale of the lot to a builder or end user. The Developer's obligation to make this payment will be memorialized by the recording of a memorandum of this Agreement in the public records of Clay County, which memorandum will be released as to any lot at such time as the District receives the amount due thereon.

The Developer further agrees to fund (privately or with bonds secured by special assessments levied only against the Expansion Parcel) and construct a recreation area with playgrounds, play fields, or other such features ("Recreation Improvements") of similar quality as those currently existing within the District in the minimum amount of \$500,000.¹ The District will be provided plans of the Recreation Improvements at conceptual, 25%, 50%, 75%, and 100% completion for review and approval, which approval shall not be unreasonably withheld by the District. The District may rely on a certification of the District's Engineer or an engineer of the District's choice as to the value of the Recreation Improvements, and may, in its sole discretion, accept Recreation Improvements valued in an amount different than \$500,000.

¹ This amount subject to review and confirmation by the District's assessment consultant to ensure that the District's assessments will be equal to or less than the benefit received in connection with the District's improvements and fairly apportioned.

¹ This amount subject to review and confirmation by the District's assessment consultant to ensure that the District's assessments will be equal to or less than the benefit received in connection with the District's improvements and fairly apportioned.

SEVENTH ORDER OF BUSINESS

A.

REQUISITION FORM

SVCDD- Series 2016 -A1/2 CONSTRUCTION FUND

The undersigned, an Authorized Officer of South Village Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as trustee (the "Trustee"), dated as of January 1, 2005 (the "Master Indenture"), as amended and supplemented by the Second and Third Supplemental Indenture from the District to the Trustee, dated as of June 1, 2016 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition No.: 082
- (B) Payee: S S E & ASSOCIATES
- (C) Amount Payable: \$9,249.50
- (D) Invoice: 23486-DEP
- (E) Series 2016-A1/2 CONSTRTUCTION FUND

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Districtwide Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction of the Districtwide Project and each represents a Cost of the Districtwide Project, and has not previously been paid.


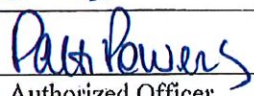
The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

If this requisition is for a disbursement from other than the Costs of Issuance Account or for payment of capitalized interest, there shall be attached a resolution of the Governing Body of the District approving this requisition or the approving the specific contract with respect to which disbursements pursuant to this requisition are due and payable.


Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

**SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**


By: 
Authorized Officer

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE AND
CAPITALIZED INTEREST REQUESTS ONLY**

If this requisition is for a disbursement from other than Capitalized Interest or Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Districtwide Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Districtwide Project with respect to which such disbursement is being made; and, (ii) the report of the Consulting Engineer attached as an Exhibit to the Second and Third Supplemental Indenture, as such report shall have been amended or modified on the date hereof.


Keith I. Hadden, P.E.
Consulting Engineer

Linda Hadden

From: Matthew Blagetti <Matthew.Blagetti@honoursgolf.com>
Sent: Friday, March 29, 2019 4:41 PM
To: Linda Hadden; Kelth Hadden
Cc: ppowers@gmssf.com; Jim Oliver; Jim Hahn
Subject: Series 2016-A1/2 Requisition #82
Attachments: Eagle Landing Clubhouse Modernfold Deposit Inv.pdf

Linda/Kelth,

Please prepare requisition #82 payable to SSE & Associates, Inc in the amount of \$9,249.50. This is time sensitive and needs to get to Patti ASAP so that she can send off to the Trustee.

The invoice attached is for the 50% deposit and is for the partition wall in the Golf Clubhouse Improvement project.
Thank you!

**Matt Blagetti • Director of Operations • Eagle Landing
Honours Golf • 904.637.0666 • Matthew.Blagetti@HonoursGolf.com
HonoursGolf.com • [Facebook](#) • [Twitter](#) • [Instagram](#)**



#EXPERIENCETROON

**S S E & Associates, Inc.**

Telephone: 386-428-8875
Fax: 386-428-8767
569 Canal Street, Post Office Box 602
New Smyrna Beach, FL 32168

Invoice

Date	Invoice #
2/12/2019	23486-DEP

Bill To
Eagle Landing 3989 Eagle Landing Parkway Orange Park, FL 32065

Ship To
Eagle Landing Clubhouse 3989 Eagle Landing Parkway Orange Park, FL 32065

		P.O. No./Contract No.	Terms	Rep
		Matt Biagetti	Due on receipt	HR
Item	Description	Qty	Rate	Amount
Modernfold	OPERABLE PARTITION Section 10 22 26 (10650) Manufacturer: MODERNFOLD • Series 931 Individual Panel Partition System • STC 50 • Openings (1) @ 29'-4.75" W x 8'-0" H (8 panels) • Panel Construction Steel face welded to a steel welded frame • Surface Modernfold Standard Vinyl, Fabric or Carpet • Final Closure Expandable Panel with flapper • Seals Top -- Sweeps, Bottom -- IC2 (2" Manual Seals) • Track Type 17 Smart Track. • Pass Door N/A • Pocket Door N/A • Support Existing Support (Drywall work by others) • Installation By certified installers. • Delivery 10-12 weeks from submittal of colors and final field verified dimensions. DELIVERED & INSTALLED: \$ 18,499.00 Sales Tax Not Included	0.5	18,499.00	9,249.50

THIS INVOICE REPRESENTS A 50% DEPOSIT. BALANCE WILL BE IN THE FORM OF PROGRESS BILLING.

Total \$9,249.50

Payments/Credits \$0.00

Balance Due \$9,249.50

www.sseteam.com



B.

**REQUISITION FORM
SVCDD- Series 2019 BONDS**

The undersigned, an Authorized Officer of South Village Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as trustee (the "Trustee"), dated as of January 1, 2005 (the "Master Indenture"), as amended and supplemented by the Second and Fourth Supplemental Indenture from the District to the Trustee, dated as of February 1, 2019 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) **Requisition No.:** 006
- (B) **Payee:** Hopping Green & Sams
- (C) **Amount Payable:** \$1,106.50
- (D) **Invoice:** 105987
- (E) **SVCDD** **Series 2019 BONDS**

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Districtwide Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction of the Districtwide Project and each represents a Cost of the Districtwide Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

If this requisition is for a disbursement from other than the Costs of Issuance Account or for payment of capitalized interest, there shall be attached a resolution of the Governing Body of the District approving this requisition or the approving the specific contract with respect to which disbursements pursuant to this requisition are due and payable.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

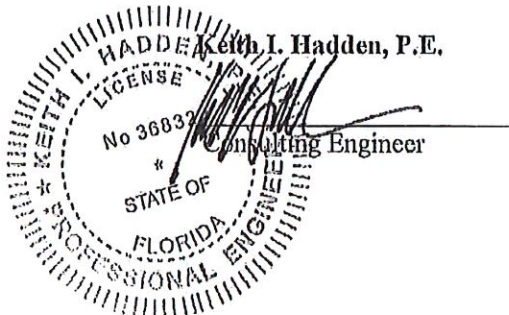
**SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Authorized Officer

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE AND
CAPITALIZED INTEREST REQUESTS ONLY**

If this requisition is for a disbursement from other than Capitalized Interest or Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Districtwide Project and is consistent with; (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Districtwide Project with respect to which such disbursement is being made; and, (ii) the report of the Consulting Engineer attached as an Exhibit to the Second and Third Supplemental Indenture, as such report shall have been amended or modified on the date hereof.



Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 8526
Tallahassee, FL 32314
(850) 222-7500

STATEMENT

February 28, 2019

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 105987
Billed through 01/31/2019

Phase 6 Westbank Construction
SVCDD 00117 KSB

FOR PROFESSIONAL SERVICES RENDERED

12/11/18	KEM	Prepare publication map.	0.30 hrs
12/13/18	KSB	Prepare Phase 6 contract; confer with Vincent.	0.80 hrs
01/07/19	KSB	Prepare Phase 6A construction contract.	1.50 hrs
01/08/19	KSB	Edit Phase 6A construction contract; prepare notice to proceed; prepare developer funding agreement.	1.40 hrs
01/08/19	KEM	Prepare construction contract; review uniform method notice publication proof; confer with newspaper.	0.80 hrs
01/23/19	KEM	Prepare construction contract; record construction easement.	0.50 hrs
Total fees for this matter			\$1,106.50

MATTER SUMMARY

Ibarra, Katherine E. - Paralegal	1.60 hrs	125 /hr	\$200.00
Buchanan, Katie S.	3.70 hrs	245 /hr	\$906.50

TOTAL FEES \$1,106.50

TOTAL CHARGES FOR THIS MATTER \$1,106.50

BILLING SUMMARY

Ibarra, Katherine E. - Paralegal	1.60 hrs	125 /hr	\$200.00
Buchanan, Katie S.	3.70 hrs	245 /hr	\$906.50

TOTAL FEES \$1,106.50

TOTAL CHARGES FOR THIS BILL \$1,106.50

Linda Hadden

From: Patti Powers <ppowers@gmssf.com>
Sent: Tuesday, March 26, 2019 10:02 AM
To: Jim Oliver; Linda Hadden
Subject: Re: South Village
Attachments: Hopping.pdf

Linda – please prepare a req for the attached. Thanks.

Patti Powers
GMS-SF, LLC
5385 N Nob Hill Road
Sunrise, FL 33351
☎ (954) 721-8681 x202
📠 (954) 721-9202
ppowers@gmssf.com



From: Jim Oliver <joliver@gmsnf.com>
Date: Tuesday, March 26, 2019 at 9:58 AM
To: Patti Powers <ppowers@gmssf.com>
Subject: Re: South Village

Series 2019 Construction Fund...HEI will need to prepare requisition.

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 Mar 26, 2019, at 9:19 AM, Patti Powers <ppowers@gmssf.com> wrote:

Where is Hopping Green's invoice for Phase 6 Westbank Construction paid from?

Patti Powers
GMS-SF, LLC
5385 N Nob Hill Road
Sunrise, FL 33351

TENTH ORDER OF BUSINESS

PREPARED BY AND RETURN TO:

Katie S. Buchanan, Esquire
HOPPING GREEN & SAMS, P.A.
119 South Monroe Street, Suite 300
Tallahassee, Florida 32301

Consideration: None/Gift of Common Areas
Documentary Stamp Taxes: See Legend Below

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED is made this ____ day of _____, 2019, by EAGLE LANDING LIMITED PARTNERSHIP, a Virginia limited partnership, whose address is 14700 Village Square Place, Midlothian, Virginia 23112, hereinafter called the "Grantor," to SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT, a special purpose unit of local government established under Chapter 190, Florida Statutes, whose address 475 West Town Place, Suite 114, St. Augustine, Florida 32092, hereinafter called the "Grantee."

(Wherever used herein the terms "Grantor" and "Grantee" include all of the parties to this instrument and the heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations or governmental entities.)

WITNESSETH:

Grantor, for and in consideration of the sum of Ten and No/100 U.S. Dollars (\$10.00), and other good and valuable consideration to it in hand paid by Grantee, the receipt whereof is hereby acknowledged, has granted, bargained and conveyed to Grantee, and Grantee's successors and assigns, forever, the land lying and being in the County of Clay, State of Florida, as more particularly described below (hereinafter, the "Property"):

TRACTS A, B, C, D, E AND LL (LAKES & FILTRATION SYSTEM), TRACT H AND HH (PARKS), TRACT N (ACCESS FOR LAKE MAINTENANCE), TRACTS P, Q, R, S AND PP (SIGNAGE), AND TRACT T (CONSERVATION), EAGLE LANDING AT OAKLEAF PLANTATION PHASE ONE, AS RECORDED IN PLAT BOOK 46, PAGE 71, OF THE OFFICIAL RECORDS OF CLAY COUNTY, FLORIDA.

TRACTS A, C, F, H, X AND Y (LANDSCAPE BUFFER), TRACTS B, D, G, I, S, T, U AND V (LAKES & FILTRATION SYSTEM), TRACTS E, J, K, Z AND AA (SIGNAGE), TRACTS M, O AND Q (PARKS), TRACTS L AND W (CONSERVATION), EAGLE LANDING AT OAKLEAF PLANTATION PHASE TWO, AS RECORDED IN PLAT BOOK 48, PAGE 1, OF THE OFFICIAL RECORDS OF CLAY COUNTY, FLORIDA.

TRACTS A, C, D, G, H AND J (LAKES & FILTRATION SYSTEM), TRACT B (CONSERVATION), TRACTS I AND K (LANDSCAPE BUFFER), TRACT L

(PARK), AND TRACT M (ELECTRIC UTILITIES), EAGLE LANDING AT OAKLEAF PLANTATION PHASE THREE, AS RECORDED IN PLAT BOOK 50, PAGE 15, OF THE OFFICIAL RECORDS OF CLAY COUNTY, FLORIDA.

TRACT A (LANDSCAPE BUFFER), TRACT B (PARK), AND TRACT C (LAKE & FILTRATION SYSTEM), SEA PINES AT OAKLEAF PLANTATION, PLAT BOOK 55, PAGE 53, OF THE OFFICIAL RECORDS OF CLAY COUNTY, FLORIDA.

TRACT F (LAKE & FILTRATION SYSTEM), TRACT G (LANDSCAPE BUFFER) AND TRACT H (LANDSCAPE BUFFER & SIGNAGE), PRAIRIE DUNES AT OAKLEAF PLANTATION, AS RECORDED IN PLAT BOOK 56, PAGE 1, OF THE OFFICIAL RECORDS OF CLAY COUNTY, FLORIDA.

TRACT I (PARK), TRACT J (LAKE & FILTRATION SYSTEM), AND TRACTS L AND M (GOLF PATH), TORREY PINES AT OAKLEAF PLANTATION, AS RECORDED IN PLAT BOOK 55, PAGE 69, OF THE OFFICIAL RECORDS OF CLAY COUNTY, FLORIDA.

TRACT K (LAKE & FILTRATION SYSTEM) AND TRACT N (UTILITIES), SPANISH BAY AT OAKLEAF PLANTATION, AS RECORDED IN PLAT BOOK 55, PAGE 61, OF THE OFFICIAL RECORDS OF CLAY COUNTY, FLORIDA.

SUBJECT, HOWEVER, to all matters, restrictions, easements, encumbrances, limitations, reservations and covenants of record, if any, but this reference shall not operate to reimpose the same, together with taxes for 2019 and subsequent years (if any), and all applicable governmental, zoning and land use regulations.

TOGETHER, with all tenements, hereditaments, and appurtenances thereto belonging or in any way appertaining.

TO HAVE AND TO HOLD unto Grantee and Grantee's successors and assigns in fee simple forever.

Grantor hereby specially warrants the title to the Property subject to the above-referenced encumbrances and restrictions and will defend the same against the lawful claims of all persons claiming by, through or under Grantor, but no others.

[CONTINUED ON NEXT PAGE]

IN WITNESS WHEREOF, the Grantor has hereunto set its hand and seal the day and year first above written.

Signed, Sealed and Delivered
in Our Presence:

EAGLE LANDING LIMITED PARTNERSHIP,
a Virginia limited partnership

By: EAGLE LANDING MANAGEMENT
CORPORATION, a Virginia corporation, its
General Partner

Printed Name: _____

Printed Name: _____

Name: Roger S. Arrowsmith
Title: President

STATE OF _____
COUNTY OF _____

I hereby certify that on this day, before me, an officer duly authorized to take acknowledgments, personally appeared Roger S. Arrowsmith, President of Eagle Landing Management Corporation, General Partner of Eagle Landing Limited Partnership, who executed the foregoing instrument, acknowledged before me that he executed the same on behalf of the foregoing entities and was identified in the manner indicated below.

Witness my hand and official seal in the County of _____ and State of _____
this _____ day of _____, 2019.

NOTARY PUBLIC, STATE OF FLORIDA

(Name of Notary Public, Print, Stamp or Type
as Commissioned)

- ☐ Personally known to me, or
☐ Produced identification:

(Type of Identification Produced)

Note to Examiner: This instrument evidences a conveyance of an interest in unencumbered real estate as a gift and is exempt from Florida documentary stamp tax pursuant to Rule 12B-4.014(2)(a) Florida Administrative Code.

ELEVENTH ORDER OF BUSINESS

PREPARED BY AND RETURN TO:

Katie S. Buchanan, Esquire
HOPPING GREEN & SAMS, P.A.
119 South Monroe Street, Suite 300
Tallahassee, Florida 32301

Consideration: None/Gift of Common Areas
Documentary Stamp Taxes: See Legend Below

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED is made this ____ day of _____, 2019, by EAGLE LANDING LIMITED PARTNERSHIP, a Virginia limited partnership, whose address is 14700 Village Square Place, Midlothian, Virginia 23112, hereinafter called the "Grantor," to SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT, a special purpose unit of local government established under Chapter 190, Florida Statutes, whose address 475 West Town Place, Suite 114, St. Augustine, Florida 32092, hereinafter called the "Grantee."

(Wherever used herein the terms "Grantor" and "Grantee" include all of the parties to this instrument and the heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations or governmental entities.)

WITNESSETH:

Grantor, for and in consideration of the sum of Ten and No/100 U.S. Dollars (\$10.00), and other good and valuable consideration to it in hand paid by Grantee, the receipt whereof is hereby acknowledged, has granted, bargained and conveyed to Grantee, and Grantee's successors and assigns, forever, the land lying and being in the County of Clay, State of Florida, as more particularly described in **Exhibit A** attached hereto (hereinafter, the "Property").

SUBJECT, HOWEVER, to all matters, restrictions, easements, encumbrances, limitations, reservations and covenants of record, if any, but this reference shall not operate to reimpose the same, together with taxes for 2019 and subsequent years (if any), and all applicable governmental, zoning and land use regulations.

TOGETHER, with all tenements, hereditaments, and appurtenances thereto belonging or in any way appertaining.

TO HAVE AND TO HOLD unto Grantee and Grantee's successors and assigns in fee simple forever.

Grantor hereby specially warrants the title to the Property subject to the above-referenced encumbrances and restrictions and will defend the same against the lawful claims of all persons claiming by, through or under Grantor, but no others.

IN WITNESS WHEREOF, the Grantor has hereunto set its hand and seal the day and year first above written.

Signed, Sealed and Delivered
in Our Presence:

EAGLE LANDING LIMITED PARTNERSHIP,
a Virginia limited partnership

By: EAGLE LANDING MANAGEMENT
CORPORATION, a Virginia corporation, its
General Partner

Printed Name:_____

Printed Name:_____

Name: Roger S. Arrowsmith

Title: President

STATE OF _____
COUNTY OF _____

I hereby certify that on this day, before me, an officer duly authorized to take acknowledgments, personally appeared Roger S. Arrowsmith, President of Eagle Landing Management Corporation, General Partner of Eagle Landing Limited Partnership, who executed the foregoing instrument, acknowledged before me that he executed the same on behalf of the foregoing entities and was identified in the manner indicated below.

Witness my hand and official seal in the County of _____ and State of _____
this _____ day of _____, 2019.

NOTARY PUBLIC, STATE OF FLORIDA

(Name of Notary Public, Print, Stamp or Type
as Commissioned)

☐ Personally known to me, or
☐ Produced identification:

(Type of Identification Produced)

Note to Examiner: This instrument evidences a conveyance of an interest in unencumbered real estate as a gift and is exempt from Florida documentary stamp tax pursuant to Rule 12B-4.014(2)(a) Florida Administrative Code.

EXHIBIT A

All that certain real property locates in Clay County, Florida and described as follows:

Conservation Easements Number 1, part of 2, 4, part of 8, 26, and 13 being a part of the following described property:

A portion of Sections 12, and 13, Township 4 South, Range 24 East, together with a portion of Section 7, Township 4 South, Range 25 East, all lying in Clay County, Florida; also being a portion of the lands described and recorded in Official Records Volume 1450, page 1590, and Official Records Volume 1620, page 1149 of the Public Records of said county, being more particularly described as follows:

For the Point of Beginning, commence at the Southeasterly corner of said Section 13; thence South 88 degrees 14 minutes 22 seconds West along the Southerly line of said Section 13, a distance of 4524.73 feet to a point lying on the Southwesterly line of lands described and recorded in Official Records Volume 464, page 1 of said Public Records; thence North 48 degrees 01 minutes 15 seconds West, along said Southwesterly line, 1036.83 feet to a point lying on the Westerly line of said Section 13; thence North 00 degrees 02 minutes 03 seconds West along said Westerly line, 4618.12 feet to the Northwesterly corner of said Section 13, and the Southwesterly corner of said Section 12; thence North 00 degrees 02 minutes 38 seconds West along the Westerly line of said Section 12, a distance of 5335.06 feet to the Northwesterly corner of said Section 12; thence South 49 degrees 59 minutes 01 seconds East, 2329.89 feet; thence Due East, 1382.13 feet; thence South 50 degrees 00 minutes 00 seconds East, 1335.22 feet; thence North 55 degrees 00 minutes 00 seconds East, 788.68 feet; thence South 55 degrees 28 minutes 04 seconds East, 1381.12 feet; thence South 14 degrees 59 minutes 09 seconds West, 2662.43 feet to the Southeasterly corner of said Section 12, and the Northeasterly corner of said Section 13; thence South 00 degrees 10 minutes 08 seconds East along the Easterly line of said Section 13, a distance of 5248.85 feet to the Point of Beginning.

Less and Except those portions of the above described Parcel A have been platted and are now described as follows:

EAGLE LANDING AT OAKLEAF PLANTATION PHASE ONE, according to plat thereof recorded in Plat Book 46, Pages 71 through 93, inclusive, as amended in Official Records Book 2576, Page 2094, all of the public records of Clay County, Florida.

And

EAGLE LANDING AT OAKLEAF PLANTATION PHASE TWO, according to plat thereof recorded in Plat Book 48, Pages 1 through 30, inclusive, as amended in Official Records Book 2576, Page 2097, all of the public records of Clay County, Florida.

And

EAGLE LANDING AT OAKLEAF PLANTATION PHASE THREE, according to plat thereof recorded in Plat Book 50, Pages 15 through 36, inclusive, of the public records of Clay County, Florida.

And

EAGLE LANDING AT OAKLEAF PLANTATION PHASE V, according to the plat thereof recorded in Plat Book 59, Page 13 through 26, inclusive, of the Public Records of Clay County, Florida.

And

TORREY PINES AT OAKLEAF PLANTATION, according to the plat thereof recorded in Plat Book 55, Pages 69 through 79, inclusive, of the Public Records of Clay County, Florida.

And

PRARIE PINES AT OAKLEAF PLANTATION, according to the plat thereof recorded in Plat Book 56, Pages 1 through 11, inclusive, of the Public Records of Clay County, Florida

And

SEA PINES AT OAKLEAF PLANTATION, according to the plat thereof recorded in Plat Book 55, Pages 53 through 60, inclusive, of the Public Records of Clay County, Florida

AND ALSO FURTHER EXCEPTING FROM THE ABOVE DESCRIBED LANDS any part contained in the Special Warranty Deed recorded in Official Records Book 2837, Page 2109 and re-recorded in Official Records Book 3098, page 25, of the public records of Clay County, Florida.

AND ALSO FURTHER EXCEPTING FROM THE ABOVE DESCRIBED LANDS the Eagle Landing Welcome Center; Eagle Landing Club House; and Eagle Landing Golf Course, Parcel A, Parcel B, Parcel C, Parcel D, Parcel E, Parcel F, Parcel G and Parcel H, as being more particularly described recorded in Official Records Book 3100, page 1075, Official Records Book 3100, Page 1268;

AND ALSO FURTHER EXCEPTING FROM THE ABOVE DESCRIBED LANDS described in Quit Claim Deed in favor of South Village Community Development District, a political body, and recorded in Official Records Book 3869, Page 1753; Official Records Book 3869, Page 1790;

AND ALSO FURTHER EXCEPTING FROM THE ABOVE DESCRIBED LANDS described in Special Warranty Deed in favor of DFH MOF Eagle Landing, LLC, a Delaware limited liability company, and recorded in Official Records Book 3820, Page 1911, and Re-Recorded in Official Records Book 3821, Page 231.

SIXTEENTH ORDER OF BUSINESS

A.

South Village Community Development District Operations Report

Date: April 2019
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. Resident's Club exterior paint job completed.
 - b. Painting of water slide stair structure began on 3.26.
 - c. Repaired glass display cooler in Café and ordered new small freezer and sandwich prep fridge.
 - d. Decorations and signage created by staff for Village Store and Cafe.
 - e. Received straps and rivets for lounge chairs for staff to replace.
 - f. Sand is being returned in adult pool from filter. Will shut down for a few days to open tank and inspect in near future.
 - g. Pressure washed a portion of the east deck and all pool furniture.
 - h. Emergency repair made to failed backflow preventer for pool deck.
 - i. Slow chilly start to Spring Break at the pool but strong finishing weekend, F&B sales hit \$4700 during total Spring Break.
 - j. Preventative maintenance on all HVAC units throughout EL performed on 3.14
2. Athletic Center
 - a. Repaired window sill by stretching area upstairs.
 - b. Window replaced by leg machine.
 - c. Roof it Right scheduled on 3.28 to make repairs to gymnasium roof.
 - d. Inquiring proper way to repair/replace portion of court flooring.
 - e. Patched hole in wall near upstairs restrooms and painted all walls from yellow to blue.
 - f. Removed built in trash can from downstairs women's RR and filled in with drywall.
 - g. Repaired and painted ceiling above upstairs desk and downstairs ping pong area.
3. Activities
 - a. 13 facility rentals in March.
 - b. 10 people attended 1st Dive in Movie of season – too chilly.
 - c. Total of 75 attendees for Schools Out Camp over 6 days, 12.5 kids daily avg.
 - d. 31 kids attended Kids Only St. Paddy's Party on 3.9.
 - e. Rachael had 18 resident orientations in March.
 - f. 50-60 Teens attended Teen Pool party on 3.15.
 - f. Updated EagleLandingOnLine.com with current events and EagleLandingGolf.com
 - g. Various advertising through social media, at least 3-times a week.
4. Tennis Facility
 - a. Changed two bulbs on the tennis court lights.
 - b. Purchased 6 umbrellas for seating areas by court 3 and court 10.

- c. Spring break tennis camp had on average 10 kids in attendance.
- d. Tennis maintenance help has started, detail work on the courts have begun, projects to follow.

Golf and Clubhouse Operations:

1. Golf Operations

- a. A strong month with 5,186 rounds played, overall nice weather conditions in March
- b. 696-member rounds for the month
- d. Weekly member groups had a good turnout due to good weather most of the weekends.
- e. Range activity was steady with 1550 users and \$4215.12 in revenue during the month
- f. A strong week during Players Week and Spring Break Week, going forward we work to capture all Public Rounds at a much higher rate
- f. New apparel and hard goods are on display in the golf shop and sales were strong for the month.
- g. 250 tournament rounds were played in March, a very busy April when it comes to outing rounds.
- h. 2019 Member Match Play tournament started.
- i. We did increase rates in March for Local and Public Players, Eagle Landing Resident rates did not increase.

2. Clubhouse F&B

- a. Continued great response from guests surrounding, Events and Weekly Specials
- b. We had the Chamber of commerce ribbon cutting for the club, as well as, social events/parties hosted throughout the month for members, residents and public, including Trivia, Family Night, St Pats and the Players Party, as well as Lunch and Learn events for the Soaring Eagles.
- c. Several profitable outside events, a large baby shower for a local newscaster, dinners and meetings, hosted the Miss Middleburg luncheon, and two Chamber of Commerce Luncheon functions, a large event for Publix, as well as a couple successful golf tournaments.
- d. E-Blast continue to be sent out to residents on various events and programs
- e. Planning events for Easter Brunch, as well a multiple large golf tournaments in April
- f. Staff and Department heads leveraging Social media to generate awareness about the club.
- g. Solid revenue month, beating prior year by about \$15K
- h. Planning Spring mixer in May with outdoor events and Live Music along with a number of small social events scheduled for April around the many golf tournaments that include F&B.
- i. Continuing to move forward on fabrication and installation of room divider from the banquet room, with an estimated install date in mid-May

3. Golf Course Maintenance

- a. Reported removal of nests/eggs to Resident Canada Goose Nest and Egg Removal website
- b. Continued pesticide programs for grassy and broadleaf weeds around greens, tees, wood lines, and pond banks
- c. Applied 2nd application for Fairy Ring on greens
- d. Applied monthly application of fungicides to all greens for disease control
- e. Applied monthly application of wetting agent and humic acid to all greens for improved rain/irrigation movement through soil profile
- f. Applied Mole Cricket control to 110 acres...entire course
- g. Began cart path wear area project on hole 10 to include coquina at dogleg and in treed area near green also sod in worn areas along cart path, also working on hole #1, #18 and will start hole #9
- h. Tree Tech limbed trees along hole 10 for playability and to allow sunlight to reach sodded areas...also took out large dead Pine tree by 15 tee
- i. Put out new white and green tee markers also new flagsticks, flags, and cup liners
- j. Putting together a multi-year plan for bridge repair throughout the golf course

Common Areas & Retention Ponds:

1. All lakes have been treated and inspected by the Lake Doctors. Written reports are submitted after each treatment.
2. Evaluating parking options and costs at 3 playgrounds within Eagle Landing.
3. Measurement of vault on 3.26 showed no change from 2.26.19
4. Diver has cleaned suction line baskets to waterfall on 3.13.
5. Submitted complaint on 1.15 to Clay County about rough road exiting Glen Eagles near Clubhouse.
6. Clearing #15 pond bank in Oakmont scheduled 3.28.19 by Tree Amigos.

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 March 1st thru March 31st.
 - a. Ongoing maintenance per schedule for mowing and detail operations.
 - b. March irrigation inspection and repairs completed week of 3/18th. Adjusted irrigation system based on current rainfall.
 - c. Flower rotations done 2nd week of March
 - d. Started back on weekly maintenance 18th of March.
 - e. Proposal on Neighborhood signs improvement approved, scheduled for 1st week in April.
 - f. Proposal on Hanging Baskets and two new pots approved scheduled for 1st week in April.
 - g. Applied Bahia seed at back of Tennis 3rd week of March.

Misc:

1. Answered numerous phone calls, emails and visits from residents, contractors, vendors and other persons with inquiries. The subjects included, golf course maintenance, easement encroachments, alligators, lake maintenance, directions, repairs, drainage (both County and CDD owned), dead trees, vandalism, security, etc
2. Facilities are inspected on a weekly basis
3. The parks and playgrounds are inspected weekly and required repairs are made.
4. Daily trash pickup along parkway, park sites and common areas.
5. Amenity and common area cameras reviewed frequently, recordings provided to CCSO.

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.

EIGHTEENTH ORDER OF BUSINESS

A.

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
COMBINED BALANCE SHEET
February 28, 2019

	<u>Governmental Fund Types</u>				
			Debt	Capital	Totals
	General	Capital Resv	Service	Projects	(Memorandum Only) 2019
ASSETS:					
Cash	\$672,450	\$269,255	---	---	\$941,706
Investments:					
State Board	\$78,938	\$25,770	---	---	\$104,708
<u>Series 2016 A1/A2</u>					
Reserve A1	---	---	\$552,971	---	\$552,971
Reserve A2	---	---	\$206,685	---	\$206,685
Interest A1	---	---	\$124	---	\$124
Interest A2	---	---	\$59	---	\$59
Revenue A1/A2	---	---	\$1,304,006	---	\$1,304,006
Prepayment A1	---	---	\$49,057	---	\$49,057
Prepayment A2	---	---	\$15,965	---	\$15,965
Construction	---	---	---	\$31,745	\$31,745
<u>Series 2016 A3</u>					
Reserve A3	---	---	\$142,203	---	\$142,203
Revenue A3	---	---	\$324,161	---	\$324,161
Prepayment A3	---	---	\$39,950	---	\$39,950
Dreamfinders Acquisition	---	---	---	\$63	\$63
Dreamfinders Supp. Constr.	---	---	---	\$609,527	\$609,527
<u>Series 2019A/B</u>					
Reserve A	---	---	\$55,930	---	\$55,930
Cap Interest A	---	---	\$128,979	---	\$128,979
Cap Interest B	---	---	\$69,813	---	\$69,813
Acquisition & Construction	---	---	---	\$2,702,866	\$2,702,866
Restricted Acq & Construction	---	---	---	\$1,706,506	\$1,706,506
Cost of Issuance	---	---	---	\$631	\$631
Due from General	---	---	\$6,219	---	\$6,219
Due from Rec Fund	\$68,866	---	---	---	\$68,866
Due from Golf Course	\$34,535	---	---	---	\$34,535
Due from Capital	---	\$6,838	---	---	\$6,838
TOTAL ASSETS	\$854,790	\$301,863	\$2,896,122	\$5,051,338	\$9,104,112
LIABILITIES:					
Accounts Payable	\$20,300	\$26,883	---	---	\$47,183
Due to Other Funds	\$9,983	---	---	---	\$9,983
FUND BALANCES:					
Restricted for Debt Service	---	---	\$2,896,122	---	\$2,896,122
Restricted for Capital Projects	---	---	---	\$5,051,338	\$5,051,338
Unassigned	\$824,506	\$274,980	---	---	\$1,099,486
TOTAL LIABILITIES & FUND EQUITY & OTHER CREDITS	\$854,790	\$301,863	\$2,896,122	\$5,051,338	\$9,104,112

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND

Statement of Revenues & Expenditures
For the Period Ended February 28, 2019

	ADOPTED PRORATED BUDGET		ACTUAL	
	BUDGET	THRU 02/28/19	THRU 02/28/19	VARIANCE
REVENUES:				
Maintenance Assessments - Tax Collector	\$740,954	\$629,755	\$629,755	\$0
Maintenance Assessments - Direct	\$1,267	\$950	\$950	\$0
Inrerest Income	\$0	\$0	\$824	\$824
Misc Income - Boundary Amendment	\$0	\$0	\$25,000	\$25,000
TOTAL REVENUES	\$742,221	\$630,705	\$656,529	\$25,824
EXPENDITURES:				
ADMINISTRATIVE:				
Supervisor Fees	\$13,000	\$5,417	\$4,800	\$617
FICA Taxes	\$1,000	\$417	\$367	\$49
Engineering	\$15,000	\$6,250	\$2,375	\$3,875
Arbitrage	\$1,800	\$0	\$0	\$0
Dissemination	\$5,000	\$2,083	\$2,083	(\$0)
Assessment Roll	\$5,300	\$5,300	\$5,260	\$40
Attorney	\$35,000	\$14,583	\$16,729	(\$2,145)
Annual Audit	\$4,500	\$0	\$0	\$0
Trustee Fees	\$15,000	\$0	\$0	\$0
Management Fees	\$45,000	\$18,750	\$18,750	\$0
Computer Time	\$1,000	\$417	\$417	\$0
Telephone	\$500	\$208	\$305	(\$97)
Postage	\$1,500	\$625	\$602	\$23
Printing & Binding	\$3,300	\$1,375	\$1,666	(\$291)
Insurance	\$7,200	\$7,200	\$5,298	\$1,902
Legal Advertising	\$1,000	\$417	\$2,181	(\$1,764)
Other Current Charges	\$1,200	\$500	\$2,917	(\$2,417)
Office Supplies	\$100	\$42	\$235	(\$194)
Dues, Licenses, Subscriptions	\$200	\$200	\$175	\$25
Contingency	\$572	\$238	\$0	\$238
TOTAL ADMINISTRATIVE	\$157,172	\$64,022	\$64,160	(\$139)
COMMUNITY APPEARANCE				
Utilities	\$95,000	\$39,583	\$19,064	\$20,520
Interlocal Agreement - MVCDD	\$36,000	\$36,000	\$35,754	\$246
Personnel	\$199,408	\$83,087	\$1,803	\$81,284
Landscape - Contract	\$155,518	\$64,799	\$62,912	\$1,887
Landscape - Contingency	\$30,000	\$12,500	\$8,932	\$3,568
Landscape - Irigation Repairs	\$10,500	\$4,375	\$0	\$4,375
Lake - Contract	\$25,423	\$10,593	\$10,830	(\$237)
Miscellaneous - Direct Cost	\$10,000	\$4,167	\$9,320	(\$5,154)
Security	\$23,200	\$9,667	\$9,752	(\$85)
TOTAL COMMUNITY APPEARANCE	\$585,049	\$264,770	\$158,367	\$106,403
TOTAL EXPENDITURES	\$742,221	\$328,792	\$222,527	\$106,265
EXCESS REVENUES (EXPENDITURES)	\$0		\$434,002	
FUND BALANCE - Beginning			\$390,504	
FUND BALANCE - Ending			\$824,506	

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

CAPITAL RESERVE
Statement of Revenues & Expenditures
For the Period Ended February 28, 2019

	ADOPTED BUDGET	PRORATED BUDGET THRU 02/28/19	ACTUAL THRU 02/28/19	VARIANCE
<u>REVENUES:</u>				
Special Assessments	\$250,416	\$212,848	\$212,848	\$0
Interest Income	\$0	\$0	\$269	\$269
TOTAL REVENUES	\$250,416	\$212,848	\$213,117	\$269
<u>EXPENDITURES:</u>				
Capital Outlay/Repair & Replacement	\$250,000	\$84,753	\$84,753	\$0
Other Current Charges	\$300	\$125	\$145	(\$20)
TOTAL EXPENDITURES	\$250,300	\$84,878	\$84,898	(\$20)
EXCESS REVENUES (EXPENDITURES)	\$116		\$128,219	
FUND BALANCE - Beginning	\$63,358		\$146,761	
FUND BALANCE - Ending	\$63,474		\$274,980	

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND

Series 2016A1/A2 Special Assessment Revenue and Refunding Bonds

Statement of Revenues & Expenditures

For the Period Ended February 28, 2019

ADOPTED BUDGET	PRORATED BUDGET THRU 02/28/19	ACTUAL THRU 02/28/19	VARIANCE
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REVENUES:

Assessments - Tax Collector	\$1,490,047	\$1,263,564	\$1,263,564	\$0
Direct Assessments	\$24,874	\$18,656	\$18,656	\$0
Prepayments	\$0	\$0	\$64,569	\$64,569
Interest Income	\$0	\$0	\$10,878	\$10,878

TOTAL REVENUES

\$1,514,921	\$1,282,219	\$1,357,666	\$75,447
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EXPENDITURES:

Series 2016 A-1 Refunding Bonds

Interest Expense - 11/1	\$195,013	\$195,013	\$195,013	\$0
Special Call - 11/1	\$0	\$0	\$35,000	(\$35,000)
Interest Expense - 5/1	\$195,013	\$0	\$0	\$0
Principal Expense - 5/1	\$600,000	\$0	\$0	\$0

Series 2016 A-1 Revenue Bonds

Interest Expense - 11/1	\$57,281	\$57,281	\$57,281	\$0
Principal Expense - 11/1	\$0	\$0	\$0	\$0
Interest Expense - 5/1	\$57,281	\$0	\$0	\$0

Series 2016 A-2 Refunding Bonds

Interest Expense - 11/1	\$99,624	\$99,624	\$99,624	\$0
Principal Expense - 11/1	\$0	\$0	\$0	\$0
Principal Expense - 5/1	\$170,000	\$0	\$0	\$0
Interest Expense - 5/1	\$99,624	\$0	\$0	\$0

Series 2016 A-2 Revenue Bonds

Interest Expense - 11/1	\$20,875	\$20,875	\$20,875	\$0
Interest Expense - 5/1	\$20,875	\$0	\$0	\$0

TOTAL EXPENDITURES

\$1,515,586	\$372,793	\$407,793	(\$35,000)
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OTHER SOURCES/(USES):

FUND BALANCE - Beginning	\$430,291	\$1,185,212
FUND BALANCE - Ending	<u>\$429,626</u>	<u>\$2,135,085</u>

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND

Series 2016A3 Special Assessment Revenue and Refunding Bonds

Statement of Revenues & Expenditures

For the Period Ended February 28, 2019

ADOPTED BUDGET	PRORATED THRU 02/28/19	ACTUAL THRU 02/28/19	VARIANCE
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REVENUES:

Assessments - Tax Collector	\$396,452	\$317,556	\$317,556	\$0
Prepayments	\$0	\$0	\$79,899	\$79,899
Interest Income	\$0	\$0	\$3,042	\$3,042

TOTAL REVENUES

\$396,452	\$317,556	\$400,497	\$82,941
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EXPENDITURES:

Series 2016 A-3 Refunding Bonds

Interest Expense - 11/1	\$86,375	\$86,375	\$85,400	\$975
Special Call - 11/1	\$20,000	\$20,000	\$155,000	(\$135,000)
Special Call - 2/1	\$0	\$0	\$40,000	(\$40,000)
Interest Expense - 2/1	\$0	\$0	\$600	(\$600)
Interest Expense - 5/1	\$86,375	\$0	\$0	\$0
Principal Expense - 5/1	\$105,000	\$0	\$0	\$0

Series 2016 A-3 Revenue Bonds

Interest Expense - 11/1	\$55,125	\$55,125	\$55,125	\$0
Interest Expense - 5/1	\$55,125	\$0	\$0	\$0

TOTAL EXPENDITURES

\$408,000	\$161,500	\$336,125	(\$174,625)
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EXCESS REVENUES (EXPENDITURES)

(\$11,548)	\$64,372
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FUND BALANCE - Beginning

\$315,957	\$441,942
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FUND BALANCE - Ending

<u>\$304,409</u>	<u>\$506,314</u>
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SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND

Series 2019A/B Capital Improvement Revenue Bonds
Statement of Revenues & Expenditures
For the Period Ended February 28, 2019

ADOPTED BUDGET	PRORATED THRU 02/28/19	ACTUAL THRU 02/28/19	VARIANCE
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REVENUES:

Assessments	\$0	\$0	\$0	\$0
Interest Income	\$0	\$0	\$0	\$0

TOTAL REVENUES

\$0	\$0	\$0	\$0
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EXPENDITURES:

Series 2019A

Interest Expense - 11/1	\$0	\$0	\$0	\$0
Interest Expense - 5/1	\$0	\$0	\$0	\$0
Principal Expense - 5/1	\$0	\$0	\$0	\$0

Series 2019B

Interest Expense - 11/1	\$0	\$0	\$0	\$0
Interest Expense - 5/1	\$0	\$0	\$0	\$0

TOTAL EXPENDITURES

\$0	\$0	\$0	\$0
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OTHER SOURCES/(USES):

Bond Proceeds	\$0	\$0	\$254,722	(\$254,722)
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TOTAL OTHER

\$0	\$0	\$254,722	(\$254,722)
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EXCESS REVENUES (EXPENDITURES)

\$0	\$254,722
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FUND BALANCE - Beginning	\$0	\$0
FUND BALANCE - Ending	<u>\$0</u>	<u>\$254,722</u>

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

CAPITAL PROJECTS FUND

Series 2016A1/A2 Special Assessment Revenue and Refunding Bonds

Statement of Revenues & Expenditures

For the Period Ended February 28, 2019

	ADOPTED BUDGET	PRORATED THRU 02/28/19	ACTUAL THRU 02/28/19	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$604	\$604
TOTAL REVENUES	\$0	\$0	\$604	\$604
<u>EXPENDITURES:</u>				
Capital Outlay	\$0	\$0	\$70,859	(\$70,859)
TOTAL EXPENDITURES	\$0	\$0	\$70,859	(\$70,859)
<u>OTHER SOURCES/(USES):</u>				
Interfund Transfer In	\$0	\$0	\$0	\$0
TOTAL OTHER	\$0	\$0	\$0	\$0
EXCESS REVENUES (EXPENDITURES)	\$0		(\$70,255)	
FUND BALANCE - Beginning			\$102,000	
FUND BALANCE - Ending			<u>\$31,745</u>	

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

CAPITAL PROJECTS FUND

Series 2016A3 Special Assessment Revenue and Refunding Bonds

Statement of Revenues & Expenditures

For the Period Ended February 28, 2019

	ADOPTED BUDGET	PRORATED THRU 02/28/19	ACTUAL THRU 02/28/19	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$4,023	\$4,023
Capital Assessments	\$0	\$0	\$120,000	\$120,000
TOTAL REVENUES	\$0	\$0	\$124,023	\$124,023
<u>EXPENDITURES:</u>				
Capital Outlay	\$0	\$0	\$8,438	(\$8,438)
Cost of Issuance	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$8,438	(\$8,438)
<u>OTHER SOURCES/(USES):</u>				
Interfund Transfer In	\$0	\$0	\$0	\$0
Interfund Transfer Out	\$0	\$0	\$0	\$0
TOTAL OTHER	\$0	\$0	\$0	\$0
EXCESS REVENUES (EXPENDITURES)	\$0		\$115,584	
FUND BALANCE - Beginning			\$494,005	
FUND BALANCE - Ending			<u>\$609,590</u>	

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

CAPITAL PROJECTS FUND

Series 2019A/B Capital Improvement Revenue Bonds

Statement of Revenues & Expenditures

For the Period Ended February 28, 2019

	ADOPTED BUDGET	PRORATED THRU 02/28/19	ACTUAL THRU 02/28/19	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$0	\$0
TOTAL REVENUES	\$0	\$0	\$0	\$0
<u>EXPENDITURES:</u>				
Capital Outlay	\$0	\$0	\$0	\$0
Cost of Issuance	\$0	\$0	\$290,806	(\$290,806)
TOTAL EXPENDITURES	\$0	\$0	\$290,806	(\$290,806)
<u>OTHER SOURCES/(USES):</u>				
Bond Proceeds	\$0	\$0	\$4,700,809	\$4,700,809
TOTAL OTHER	\$0	\$0	\$4,700,809	\$4,700,809
EXCESS REVENUES (EXPENDITURES)	\$0		\$4,410,003	
FUND BALANCE - Beginning			\$0	
FUND BALANCE - Ending			<u>\$4,410,003</u>	

SOUTH VILLAGE

COMMUNITY DEVELOPMENT DISTRICT

Bond Issue:	<u>Series 2016A1/A2/A3 Capital Improvement Revenue and Refunding Bonds</u>
Original Issue Amount:	\$28,085,000
Interest Rate:	2-5%
Maturity Date:	May 1, 2046

Bonds outstanding - 6/23/16	\$28,085,000
Less:	
11/1/16 A1	(\$30,000)
11/1/16 A2	(\$10,000)
5/1/17 A1	(\$595,000)
5/1/17 A2	(\$165,000)
5/1/17 A3	(\$100,000)
11/1/17 A1	(\$10,000)
11/1/17 A2	(\$5,000)
11/1/17 A3	(\$155,000)
5/1/18 A1	(\$585,000)
5/1/18 A2	(\$165,000)
5/1/18 A3	(\$105,000)
8/1/18 A3	(\$35,000)
11/1/18 A2	(\$35,000)
11/1/18 A3	(\$155,000)
2/1/19 A3	(\$40,000)
Current Bonds Outstanding:	<u><u>\$25,895,000</u></u>

Bond Issue:	<u>Series 2019A/B Capital Improvement Revenue Bonds</u>
Original Issue Amount:	\$4,955,000
Interest Rate:	4.75-5.6%
Maturity Date:	May 1, 2049
Reserve Fund Requirement:	25% of MADS

Bonds outstanding - 2/28/19	\$4,955,000
Less:	

Current Bonds Outstanding:	<u><u>\$4,955,000</u></u>
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[illegible]

B.

Fiscal Year 2019 Assessment Receipt Summary

ASSESSED	# UNITS ASSESSED	SERIES 2016A-1 DEBT SERVICE ASSESSED	SERIES 2016A-2 DEBT SERVICE ASSESSED	SERIES 2016A-3 DEBT SERVICE ASSESSED	FY19 O&M ASSESSED	TOTAL ASSESSED
EAGLE LANDING - UNITS (1)	18	18,088.02	6,786.00	-	1,267.00	26,141.02
TOTAL DIRECT BILLS ASSESSED	18	18,088.02	6,786.00	-	1,267.00	26,141.02
NET TAX ROLL ASSESSED	1,332	1,081,022.94	405,560.71	373,604.88	2,043,094.06	3,903,282.58
FUNDING AGREEMENT PER BUDGET		-			-	-
TOTAL ASSESSED	1,350	1,099,110.96	412,346.71	373,604.88	2,044,361.06	3,929,423.60

DUE / RECEIVED	BALANCE DUE	SERIES 2016A-1 DEBT SERVICE PAID	SERIES 2016A-2 DEBT SERVICE PAID	SERIES 2016A-3 DEBT SERVICE PAID	O&M PAID	TOTAL PAID
EAGLE LANDING - UNITS (1)	12,753.76	9,044.01	3,393.00	-	950.25	13,387.26
DIRECT BILLS DUE / RECEIVED	12,753.76	9,044.01	3,393.00	-	950.25	13,387.26
TAX ROLL DUE / RECEIVED	541,475.67	931,060.03	349,300.04	321,777.22	1,759,669.62	3,361,806.91
FUNDING AGREEMENT RECEIVED	-	-	-	-	-	-
TOTAL DUE / RECEIVED	554,229.43	940,104.04	352,693.04	321,777.22	1,760,619.87	3,375,194.17

(1) Assessments are due 50% by 12/1/18, 25% by 2/1/19 and 25% by 5/1/19

SUMMARY OF TAX ROLL RECEIPTS						
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	TOTAL RECEIVED	SERIES 2016A-1 DEBT RECEIPTS	SERIES 2016A-2 DEBT RECEIPTS	SERIES 2016A-3 DEBT RECEIPTS	O&M RECEIPTS
1	11/14/2018	57,655.04	15,967.69	5,990.50	5,518.48	30,178.37
2	11/30/2018	926,625.45	256,631.01	96,278.67	88,692.47	485,023.30
3	12/10/2018	1,951,481.47	540,467.21	202,763.75	186,787.14	1,021,463.37
4	12/19/2018	245,937.84	68,113.04	25,553.55	23,540.08	128,731.17
5	1/17/2019	71,010.42	19,666.50	7,378.16	6,796.80	37,168.96
6	2/20/2019	64,994.91	18,000.49	6,753.13	6,221.02	34,020.27
7	3/21/2019	44,101.78	12,214.09	4,582.28	4,221.23	23,084.18
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
TOTAL RECEIVED TAX ROLL		3,361,806.91	931,060.03	349,300.04	321,777.22	1,759,669.62

PERCENT COLLECTED	TOTAL	SERIES 2016A1-1	SERIES 2016A1-2	SERIES 2016A-3	O&M
% COLLECTED DIRECT BILL	51.21%	50.00%	50.00%	0.00%	75.00%
% COLLECTED TAX ROLL	86.13%	86.13%	86.13%	86.13%	86.13%
TOTAL PERCENT COLLECTED	85.90%	85.53%	85.53%	86.13%	86.12%

C.

South Village Community Development District

Summary of Invoices

April 2, 2019

Fund	Date	Check No.s	Amount
<i>General Fund</i>	2/1-2/28	2705-2708	\$ 19,917.54
<i>Capital Reserve</i>	2/1-2/28	67-68	\$ 13,914.40
Total Invoices for Approval			\$ 33,831.94

***FedEx invoices are available by request*

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

Invoice

Invoice #: 237
Invoice Date: 2/1/19
Due Date: 2/1/19
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 - February 2019		3,750.00	3,750.00
Information Technology - February 2019		83.33	83.33
Dissemination Agent Services - February 2019		416.67	416.67
Office Supplies		7.27	7.27
Postage		20.16	20.16
Copies		408.30	408.30
Telephone		8.15	8.15
Total			\$4,693.88
Payments/Credits			\$0.00
Balance Due			\$4,693.88



Tree Amigos

Outdoor Services

Invoice

Invoice#: 10374

Date: 09/01/2018

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 month of September 2018 as directed.	1.00	12,582.34	12,582.34

Notes:

Invoice Total: \$12,582.34

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address		Jan-19
00213095	3924-1 Eagle Landing Pkwy	\$	298.89
00213119	3988-1 Eagle Landing Parkway	\$	103.26
00215602	3968-1 Eagle Landing Parkway	\$	142.86
00220803	3973 Eagle Landing Parkway	\$	97.18
00222067	3989 Eagle Landing Parkway	\$	583.82
00229064	3979-2 Eagle Landing Parkway	\$	596.24
00230632	3965-1 Eagle Landing Parkway	\$	133.55
00230638	3965-2 Eagle Landing Parkway	\$	52.28
00230640	3965-3 Eagle Landing Parkway	\$	52.28
00230641	3975 Eagle Landing Parkway	\$	205.00
00230642	3979 Eagle Landing Parkway	\$	198.89
00235500	4108-1 Eagle Landing Parkway Irr	\$	27.06
00233750	1433-1 Eagle Landing Parkway	\$	23.26
00502768	2180 Club Lake Drive Reclaimed Irr	\$	20.80
00556739	1294 Autumn Pines Drive	\$	26.30
	Vendor #38	\$	2,561.67
	001.320.57200.43100		

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address		Jan-19
00213095	3924-1 Eagle Landing Pkwy	\$	298.89
00213119	3988-1 Eagle Landing Parkway	\$	103.26
00215602	3968-1 Eagle Landing Parkway	\$	142.86
00220803	3973 Eagle Landing Parkway	\$	97.18
00222067	3989 Eagle Landing Parkway	\$	583.82
00229064	3979-2 Eagle Landing Parkway	\$	596.24
00230632	3965-1 Eagle Landing Parkway	\$	133.55
00230638	3965-2 Eagle Landing Parkway	\$	52.28
00230640	3965-3 Eagle Landing Parkway	\$	52.28
00230641	3975 Eagle Landing Parkway	\$	205.00
00230642	3979 Eagle Landing Parkway	\$	198.89
00235500	4108-1 Eagle Landing Parkway Irr	\$	27.06
00233750	1433-1 Eagle Landing Parkway	\$	23.26
00502768	2180 Club Lake Drive Reclaimed Irr	\$	20.80
00556739	1294 Autumn Pines Drive	\$	26.30
	Vendor #38	\$	2,561.67
	001.320.57200.43100		



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 CDD

Bill Date: 02/06/2019

Customer #: 00502768

Service Address: 2180 Club Lake Drive Reclaimed Irrigation

Route #: MC05531542

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	02/06/19 to 03/07/19					\$0.00
Consumption Charges	Tier 1	0.0	x	0.00		\$0.00
	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

Proration Factor: 0.0000

Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at www.sjrwmd.com/skip-a-week.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped 1 week of irrigation this season, it could save nearly 1 billion gallons of water!

Service

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
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Base Charges (Prepaid)						\$15.48
Consumption Charges	Tier 1	7.0	x	0.76		\$5.32
	Tier 2	0.0	x	1.50		\$0.00
	Tier 3	0.0	x	2.26		\$0.00

Proration Factor: 1.1000

Please pay \$20.80 by 2/27/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$89.52 was posted to your account on 1/22/2019.

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00

Current Charges	\$20.80
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00

TOTAL AMOUNT DUE \$20.80

Please return this portion with payment

Bill Summary

Bill Date	02/06/19
Current Charges	\$20.80
Current Charges Past Due After	02/27/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$20.80



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

SOUTH VILLAGE CDD

Customer #:00502768

2180 Club Lake Drive Reclaimed Irrigation

Route #:MC05531542

Route Group:26

Addressee

6274 1 MB 0.425 17-17



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



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

ABOUT THIS BILL:

When returning your payment by mail, please return the lower portion with your remittance. Include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

ABOUT DEPOSITS:

Deposits are necessary to protect paying customers from losses caused by those who do not pay. Deposits earn interest annually. Customers with deposits on file will receive interest credits on the bill received after their 12 month anniversary date and each year thereafter during that same period.

COLLECTIONS:

Payments are due upon receipt. Any previous balance beyond the due date for that billing period is past due and subject to disconnection. Customers may be charged a late charge for past due payments.

SERVICE CHARGES:

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

TAX:

Some municipalities levy a tax on services you use. It is collected by your utility and remitted to the municipality.

ABOUT EMPLOYEES:

Company policy prohibits field personnel from collecting cash. All field employees are in company uniform and carry identification cards.

If your service is interrupted, please call the telephone number listed on the front of your bill. Please remember that during severe weather service interruption may be widespread, thus delaying the repair of service.

ACCOUNT INFORMATION CHANGES:

Please note we cannot change the name or mailing address on this account without proper documentation. If the actual name or mailing address on your account is incorrect, please visit us on the web at www.clayutility.org. If you do not have web access, you may call our toll free number at 1-877-476-CCUA. Having the correct billing (mailing) address on your account will help ensure proper delivery of your bill. CCUA will not be responsible for returned mail or disconnection of service due to non-payment of your account should you not receive a bill. If there is a discrepancy in your service address, CCUA billing staff will have to verify your correct address with the County before any change is made.

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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 CDD

Bill Date: 02/06/2019

Customer #: 00556739

Service Address: 1294 Autumn Pines Drive

Route #: KS05553657

Water

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

Base Charges (Prepaid)	02/06/19 to 03/07/19					\$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

Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at www.sjrwmd.com/skip-a-week.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped 1 week of irrigation this season, it could save nearly 1 billion gallons of water!

Sewer

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)						\$23.26
Consumption Charges	Tier 1	4.0	x	0.76		\$3.04
Proration Factor: 1.1000	Tier 2	0.0	x	1.50		\$0.00
	Tier 3	0.0	x	2.26		\$0.00

Please pay \$26.30 by 2/27/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$28.58 was posted to your account on 1/22/2019.

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$26.30
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$26.30

Please return this portion with payment

Bill Summary

Bill Date	02/06/19
Current Charges	\$26.30
Current Charges Past Due After	02/27/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$26.30



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

SOUTH VILLAGE CDD

Customer #:00556739

1294 Autumn Pines Drive

Route #:KS05553657

Route Group:27

ADDRESSEES

6279 1 MB 0.425 17-17



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



PAID PAYMENT

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

ABOUT THIS BILL:

When returning your payment by mail, please return the lower portion with your remittance. Include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

ABOUT DEPOSITS:

Deposits are necessary to protect paying customers from losses caused by those who do not pay. Deposits earn interest annually. Customers with deposits on file will receive interest credits on the bill received after their 12 month anniversary date and each year thereafter during that same period.

COLLECTIONS:

Payments are due upon receipt. Any previous balance beyond the due date for that billing period is past due and subject to disconnection. Customers may be charged a late charge for past due payments.

SERVICE CHARGES:

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

TAX:

Some municipalities levy a tax on services you use. It is collected by your utility and remitted to the municipality.

ABOUT EMPLOYEES:

Company policy prohibits field personnel from collecting cash. All field employees are in company uniform and carry identification cards.

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3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.claycounty.org
 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5909

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

Bill Date: 02/06/2019

Customer #: 00215602
 Route #: MC05530632

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

Base Charges (Prepaid)	02/06/19 to 03/07/19					\$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)					\$123.86
Consumption Charges	Tier 1	25.0	x	0.76	\$19.00
Proration Factor: 1.1000	Tier 2	0.0	x	1.50	\$0.00
	Tier 3	0.0	x	2.26	\$0.00

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$142.86
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$142.86

Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at www.sjrwmd.com/skip-a-week.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped 1 week of irrigation this season, it could save nearly 1 billion gallons of water!

Please pay \$142.86 by 2/27/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$147.42 was posted to your account on 1/22/2019.

Please return this portion with payment



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

Bill Date	02/06/19
Current Charges	\$142.86
Current Charges Past Due After	02/27/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$142.86

6362 1 MB 0.425 19-19

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

ABOUT THIS BILL

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ABOUT DEPOSITS

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COLLECTIONS

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SERVICE CHARGES

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

TAXES

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ABOUT EMPLOYEES

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Consumer assistance reports are available at our office and website

<https://www.clayutility.org/cor>

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3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.claycounty.org
 Hours: Monday - Friday, 8am-5pm, Phone: 904-272-5799

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

Bill Date: 02/06/2019

Customer #: 00213119
 Route #: MC05530624

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

Base Charges (Prepaid)	02/06/19 to 03/07/19					\$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	34.0	x	0.76	\$25.84	
Proration Factor: 1.1000	Tier 2	0.0	x	1.50	\$0.00	
	Tier 3	0.0	x	2.26	\$0.00	

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00

Current Charges	\$103.26
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$103.26

Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at www.sjrwmd.com/skip-a-week.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped 1 week of irrigation this season, it could save nearly 1 billion gallons of water!

Please pay \$103.26 by 2/27/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$104.02 was posted to your account on 1/22/2019.

Please return this portion with payment



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

Bill Date	02/06/19
Current Charges	\$103.26
Current Charges Past Due After	02/27/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$103.26

6361 1 MB 0.425 19-19



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

ABOUT THIS BILL

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ABOUT DEPOSITS

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COLLECTIONS

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SERVICE CHARGES

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

TAX

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ABOUT EMPLOYEES

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3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.clayutility.org
 Hours: Monday - Friday, 8am-5pm Phone: 352-272-5949

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

Bill Date: 02/06/2019

Customer #: 00213095
 Route #: MC05530000

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

Base Charges (Prepaid)	02/06/19 to 03/07/19					\$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	82.5	x	0.76	\$62.70	
Proration Factor: 1.1000	Tier 2	27.5	x	1.50	\$41.25	
	Tier 3	52.0	x	2.26	\$117.52	

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$298.89
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$298.89

Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at www.sjrwmd.com/skip-a-week.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped 1 week of irrigation this season, it could save nearly 1 billion gallons of water!

Please pay \$298.89 by 2/27/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$223.74 was posted to your account on 1/22/2019.

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

Bill Date	02/06/19
Current Charges	\$298.89
Current Charges Past Due After	02/27/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$298.89

6360 1 MB 0.425 19-19

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

ABOUT THIS BILL:

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ABOUT DEPOSITS:

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COLLECTIONS:

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SERVICE CHARGES:

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TAX:

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ABOUT EMPLOYEES:

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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: 4108-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 02/06/2019

Customer #: 00235500
Route #: MC05531950

Water

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

Base Charges (Prepaid)	02/06/19 to 03/07/19					\$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	

Sewer

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
58743726	.75	02/04/19	33	273	278	5
Base Charges (Prepaid)						\$23.26
Consumption Charges	Tier 1	5.0	x	0.76	\$3.80	
Proration Factor: 1.1000	Tier 2	0.0	x	1.50	\$0.00	
	Tier 3	0.0	x	2.26	\$0.00	

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$27.06
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$27.06

Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at www.sjrwmd.com/skip-a-week.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped 1 week of irrigation this season, it could save nearly 1 billion gallons of water!

Please pay \$27.06 by 2/27/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$30.10 was posted to your account on 1/22/2019.

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
4108-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00235500
Route #:MC05531950
Route Group:26

Bill Summary

Bill Date	02/06/19
Current Charges	\$27.06
Current Charges Past Due After	02/27/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$27.06

ADDRESSEE

6267 1 MB 0.425 17-17

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



MAIL PAYMENT TO

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

ABOUT THIS BILL:

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ABOUT DEPOSITS:

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COLLECTIONS:

Payments are due upon receipt. Any previous balance beyond the due date for that billing period is past due and subject to disconnection. Customers may be charged a late charge for past due payments.

SERVICE CHARGE:

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

TAX:

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ABOUT EMPLOYEES:

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<https://www.clayutility.org/ccr>

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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: EAGLE LANDING LIMITED PARTNERSHIP

Bill Date: 02/06/2019

Customer #: 00233750

Service Address: 1433-1 Eagle Landing Parkway Reclaimed Irrigation

Route #: MC05530373

Water

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

Base Charges (Prepaid)	02/06/19 to 03/07/19					\$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	

Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at www.sjrwmd.com/skip-a-week.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped 1 week of irrigation this season, it could save nearly 1 billion gallons of water!

Reuse

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	0.0	x	0.76	\$0.00	
Proration Factor: 1.1000	Tier 2	0.0	x	1.50	\$0.00	
	Tier 3	0.0	x	2.26	\$0.00	

Your current billing reflects a credit balance. This credit balance will reflect on your next billing.

Your last payment of \$3922.00 was posted to your account on 12/28/2018.

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00

Current Charges	\$23.26
Previous Balance	\$-3,844.32
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$-3,821.06

Please return this portion with payment

Bill Summary

Bill Date	02/06/19
Current Charges	\$23.26
Current Charges Past Due After	02/27/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$-3,844.32
Total Amount Due	\$-3,821.06



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

EAGLE LANDING LIMITED PARTNERSHIP

Customer #:00233750

1433-1 Eagle Landing Parkway Reclaimed Irrigation

Route #:MC05530373

Route Group:26

ADDRESSEE

6266 1 MB 0.425 17-17



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



MAIL PAYMENT



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

ABOUT THIS BILL:

When returning your payment by mail, please return the lower portion with your remittance. Include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

ABOUT DEPOSITS:

Deposits are necessary to protect paying customers from losses caused by those who do not pay. Deposits earn interest annually. Customers with deposits on file will receive interest credits on the bill received after their 12 month anniversary date and each year thereafter during that same period.

COLLECTIONS:

Payments are due upon receipt. Any previous balance beyond the due date for that billing period is past due and subject to disconnection. Customers may be charged a late charge for past due payments.

SERVICE CHARGES:

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

TAX:

Some municipalities levy a tax on services you use. It is collected by your utility and remitted to the municipality.

ABOUT EMPLOYEES:

Company policy prohibits field personnel from collecting cash. All field employees are in company uniform and carry identification cards.

If your service is interrupted, please call the telephone number listed on the front of your bill. Please remember that during severe weather service interruption may be widespread, thus delaying the repair of service.

ACCOUNT INFORMATION CHANGES:

Please note we cannot change the name or mailing address on this account without proper documentation. If the actual name or mailing address on your account is incorrect, please visit us on the web at www.clayutility.org. If you do not have web access, you may call our toll free number at 1-877-476-CCUA. Having the correct billing (mailing) address on your account will help ensure proper delivery of your bill. CCUA will not be responsible for returned mail or disconnection of service due to non-payment of your account should you not receive a bill. If there is a discrepancy in your service address, CCUA billing staff will have to verify your correct address with the County before any change is made.

Consumer Confidence reports are available at our office and website

<https://www.clayutility.org/ccr>

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.clayutility.org.

**All payments are automatically processed.
Noting changes on this bill stub will not ensure proper changes are made to your account.**



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: 02/06/2019

Customer #: 00230642
Route #: MC05530019

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69850354	1.5	02/04/19	33	577	582	5

Base Charges (Prepaid)	02/06/19 to 03/07/19					\$51.25
Consumption Charges	Tier 1	5.0	x	1.89		\$9.45
Proration Factor: 1.1000	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

Service

Base Charges (Prepaid)						\$116.06
Consumption Charges		5.0	x	4.22		\$21.10

Reuse

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	\$198.89
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$198.89

Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at www.sjrwmd.com/skip-a-week.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped 1 week of irrigation this season, it could save nearly 1 billion gallons of water!

Please pay \$198.89 by 2/27/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$192.78 was posted to your account on 1/22/2019.

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

Please return this portion with payment

Bill Summary

Bill Date	02/06/19
Current Charges	\$198.89
Current Charges Past Due After	02/27/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$198.89



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3979 Eagle Landing Parkway Athletic Club

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

ADDRESSES

6265 1 MB 0.425 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

ABOUT THIS BILL:

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ABOUT DEPOSITS:

Deposits are necessary to protect paying customers from losses caused by those who do not pay. Deposits earn interest annually. Customers with deposits on file will receive interest credits on the bill received after their 12 month anniversary date and each year thereafter during that same period.

COLLECTIONS:

Payments are due upon receipt. Any previous balance beyond the due date for that billing period is past due and subject to disconnection. Customers may be charged a late charge for past due payments.

SERVICE CHARGE:

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

TAX:

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ABOUT EMPLOYEES:

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ACCOUNT INFORMATION CHANGES:

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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: 3975 Eagle Landing Parkway Residents Club

Bill Date: 02/06/2019

Customer #: 00230641
Route #: MC05530017

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003711	1.5	02/04/19	33	1312	1318	6

Base Charges (Prepaid)	02/06/19 to 03/07/19				\$51.25	
Consumption Charges	Tier 1	6.0	x	1.89	\$11.34	
Proration Factor: 1.1000	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

Sewer

Base Charges (Prepaid)					\$116.06	
Consumption Charges		6.0	x	4.22	\$25.32	

Reuse

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	\$205.00
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$205.00

Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at www.sjrwmd.com/skip-a-week.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped 1 week of irrigation this season, it could save nearly 1 billion gallons of water!

Please pay \$205.00 by 2/27/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$223.33 was posted to your account on 1/22/2019.

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

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3975 Eagle Landing Parkway Residents Club

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

ADDRESSEE

6264 1 MB 0.425 17-17

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



Bill Summary

Bill Date	02/06/19
Current Charges	\$205.00
Current Charges Past Due After	02/27/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$205.00

MAIL PAYMENT TO

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

ABOUT THIS BILL:

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ABOUT DEPOSITS:

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COLLECTIONS:

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SERVICE CHARGE:

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TAX:

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ACCOUNT INFORMATION CHANGES:

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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: 02/06/2019

Customer #: 00230640
Route #: MC05530016

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58535800	1.5	02/04/19	33	11598	11598	0

Base Charges (Prepaid)	02/06/19 to 03/07/19					\$51.25
Consumption Charges	Tier 1	0.0	x	1.89		\$0.00
Proration Factor: 1.1000	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

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges		0.0	x	4.22		\$0.00

Reuse

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

Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at www.sjrwmd.com/skip-a-week.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped 1 week of irrigation this season, it could save nearly 1 billion gallons of water!

Please pay \$52.28 by 2/27/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$52.28 was posted to your account on 1/22/2019.

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

Please return this portion with payment



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

ADDRESSEE

6263 1 MB 0.425 17-17


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



Bill Summary

Bill Date	02/06/19
Current Charges	\$52.28
Current Charges Past Due After	02/27/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$52.28

PAID PAYMENT


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

ABOUT THIS BILL:

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COLLECTIONS:

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SERVICE CHARGE:

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

TAX:

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ABOUT EMPLOYEES:

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ACCOUNT INFORMATION CHANGES:

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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: 3965-2 Eagle Landing Parkway Irrigation

Bill Date: 02/06/2019

Customer #: 00230638
Route #: MC05530015

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72741390	1.5	02/04/19	33	62	62	0

Base Charges (Prepaid)	02/06/19 to 03/07/19					\$51.25
Consumption Charges	Tier 1	0.0	x	1.41		\$0.00
Proration Factor: 1.1000	Tier 2	0.0	x	2.92		\$0.00
	Tier 3	0.0	x	3.79		\$0.00
	Tier 4	0.0	x	4.87		\$0.00

Alternative Water Supply Surcharge \$1.03

Sewer

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)						\$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

Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at www.sjrwmd.com/skip-a-week.

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Your last payment of \$52.28 was posted to your account on 1/22/2019.

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

Please return this portion with payment

Bill Summary

Bill Date	02/06/19
Current Charges	\$52.28
Current Charges Past Due After	02/27/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$52.28



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

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

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

ADDRESSEE

6262 1 MB 0.425 17-17

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



MAIL PAYMENT TO

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

ABOUT THIS BILL:

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COLLECTIONS:

Payments are due upon receipt. Any previous balance beyond the due date for that billing period is past due and subject to disconnection. Customers may be charged a late charge for past due payments.

SERVICE CHARGES:

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

TAX:

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ABOUT EMPLOYEES:

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ACCOUNT INFORMATION CHANGES:

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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: 3965-1 Eagle Landing Parkway Pool Tank

Bill Date: 02/06/2019

Customer #: 00230632
Route #: MC05530013

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58535805	1.5	02/04/19	33	877	920	43

Base Charges (Prepaid)	02/06/19 to 03/07/19					\$51.25
Consumption Charges	Tier 1	43.0	x	1.89		\$81.27
Proration Factor: 1.1000	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

Reuse

Base Charges (Prepaid)						\$0.00
Consumption Charges		0.0	x	4.22		\$0.00

Reuse

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	\$133.55
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$133.55

Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at www.sjrwmd.com/skip-a-week.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped 1 week of irrigation this season, it could save nearly 1 billion gallons of water!

Please pay \$133.55 by 2/27/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$103.31 was posted to your account on 1/22/2019.

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

Please return this portion with payment



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

ADDRESS

6261 1 MB 0.425 17-17

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



Bill Summary

Bill Date	02/06/19
Current Charges	\$133.55
Current Charges Past Due After	02/27/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$133.55

MAIL PAYMENT TO

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

ABOUT THIS BILL:

When returning your payment by mail, please return the lower portion with your remittance. Include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

ABOUT DEPOSITS:

Deposits are necessary to protect paying customers from losses caused by those who do not pay. Deposits earn interest annually. Customers with deposits on file will receive interest credits on the bill received after their 12 month anniversary date and each year thereafter during that same period.

COLLECTIONS:

Payments are due upon receipt. Any previous balance beyond the due date for that billing period is past due and subject to disconnection. Customers may be charged a late charge for past due payments.

SERVICE CHARGES:

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

TAX:

Some municipalities levy a tax on services you use. It is collected by your utility and remitted to the municipality.

ABOUT EMPLOYEES:

Company policy prohibits field personnel from collecting cash. All field employees are in company uniform and carry identification cards.

If your service is interrupted, please call the telephone number listed on the front of your bill. Please remember that during severe weather service interruption may be widespread, thus delaying the repair of service.

ACCOUNT INFORMATION CHANGES:

Please note we cannot change the name or mailing address on this account without proper documentation. If the actual name or mailing address on your account is incorrect, please visit us on the web at www.clayutility.org. If you do not have web access, you may call our toll free number at 1-877-476-CCUA. Having the correct billing (mailing) address on your account will help ensure proper delivery of your bill. CCUA will not be responsible for returned mail or disconnection of service due to non-payment of your account should you not receive a bill. If there is a discrepancy in your service address, CCUA billing staff will have to verify your correct address with the County before any change is made.

Consumer Confidence reports are available at our office and website

<https://www.clayutility.org/ccr>

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.clayutility.org.

All payments are automatically processed.

Noting changes on this bill stub will not ensure proper changes are made to your account.



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 204-172-5999

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

Bill Date: 02/06/2019

Customer #: 00229064
Route #: MC05530018

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
55913599	1.5	02/04/19	33	63960	64157	197

Base Charges (Prepaid)	02/06/19 to 03/07/19					\$51.25
Consumption Charges	Tier 1	55.0	x	1.41		\$77.55
Proration Factor: 1.1000	Tier 2	82.5	x	2.92		\$240.90
	Tier 3	59.5	x	3.79		\$225.51
	Tier 4	0.0	x	4.87		\$0.00

Alternative Water Supply Surcharge \$1.03

Sewer

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)						\$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	\$596.24
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$596.24

Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at www.sjrwmd.com/skip-a-week.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped 1 week of irrigation this season, it could save nearly 1 billion gallons of water!

Please pay \$596.24 by 2/27/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$303.46 was posted to your account on 1/22/2019.

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

Please return this portion with payment



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

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

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

ADDRESSEE

6260 1 MB 0.425 17-17


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



Bill Summary

Bill Date	02/06/19
Current Charges	\$596.24
Current Charges Past Due After	02/27/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$596.24

MAIL PAYMENT TO


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

CCUA-1170-4

1170-2/6/2019006260

00229064 3 MC05530018 0000059624 0000000 02272019 0 0

ABOUT THIS BILL:

When returning your payment by mail, please return the lower portion with your remittance. Include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

ABOUT DEPOSITS:

Deposits are necessary to protect paying customers from losses caused by those who do not pay. Deposits earn interest annually. Customers with deposits on file will receive interest credits on the bill received after their 12 month anniversary date and each year thereafter during that same period.

COLLECTIONS:

Payments are due upon receipt. Any previous balance beyond the due date for that billing period is past due and subject to disconnection. Customers may be charged a late charge for past due payments.

SERVICE CHARGE:

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

TAX:

Some municipalities levy a tax on services you use. It is collected by your utility and remitted to the municipality.

ABOUT EMPLOYEES:

Company policy prohibits field personnel from collecting cash. All field employees are in company uniform and carry identification cards.

If your service is interrupted, please call the telephone number listed on the front of your bill. Please remember that during severe weather service interruption may be widespread, thus delaying the repair of service.

ACCOUNT INFORMATION CHANGES:

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Noting changes on this bill stub will not ensure proper changes are made to your account.



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: 3989 Eagle Landing Parkway

Bill Date: 02/06/2019

Customer #: 00222067
Route #: MC05530012

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71814243	1.5	02/04/19	33	7653	7721	68

Base Charges (Prepaid)	02/06/19 to 03/07/19					\$51.25
Consumption Charges	Tier 1	68.0	x	1.89		\$128.52
Proration Factor: 1.1000	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

Reuse

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	\$583.82
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$583.82

Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at www.sjrwmd.com/skip-a-week.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped 1 week of irrigation this season, it could save nearly 1 billion gallons of water!

Please pay \$583.82 by 2/27/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$553.27 was posted to your account on 1/22/2019.

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

Please return this portion with payment

Bill Summary

Bill Date	02/06/19
Current Charges	\$583.82
Current Charges Past Due After	02/27/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$583.82



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3989 Eagle Landing Parkway

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

ADDRESSEE

6259 1 MB 0.425 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

ABOUT THIS BILL:

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ABOUT DEPOSITS:

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COLLECTIONS:

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SERVICE CHARGE:

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TAX:

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Noting changes on this bill stub will not ensure proper changes are made to your account.**



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: 02/06/2019

Customer #: 00220803
Route #: MC05530008

Water

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

Base Charges (Prepaid)	02/06/19 to 03/07/19					\$0.00
Consumption Charges	Tier 1	0.0	x	0.00	\$0.00	
	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	

Proration Factor: 0.0000

Sewer

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 26.0 x 0.76	\$19.76
	Tier 2 0.0 x 1.50	\$0.00
	Tier 3 0.0 x 2.26	\$0.00

Proration Factor: 1.1000

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$97.18
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$97.18

Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at www.sjrwmd.com/skip-a-week.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped 1 week of irrigation this season, it could save nearly 1 billion gallons of water!

Please pay \$97.18 by 2/27/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$96.42 was posted to your account on 1/22/2019.

Please return this portion with payment

Bill Summary



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


Bill Date	02/06/19
Current Charges	\$97.18
Current Charges Past Due After	02/27/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$97.18

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3973 Eagle Landing Parkway Reclaimed Irrigation

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

ADDRESSEE

6258 1 MB 0.425 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

ABOUT THIS BILL:

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**CLAY
TODAY**

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

Recorder
Not your average newspaper, not your average media.

1102 ATA North, Unit 108 • Ponte Vedra Beach, FL 32082
Phone: (904) 285-8631

Advertising Invoice

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

Cust#:503305
Ad#:295061
Phone#:904-940-5850
Date:01/21/2019

Salesperson: Clay Legals

Classification: Legal Notice

Ad Size: 1.0 x 5.90

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	01/24/2019	01/24/2019	1	79.65	79.65

Payment Information:

Date: 01/21/2019 Order#: 295061 Type: BILLED ACCOUNT

Total Amount: 79.65

Tax: 0.00

Amount Due: 79.65

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

Ad Copy

**NOTICE OF BUDGET
WORKSHOP &
REGULAR BUSINESS
MEETING
SOUTH VILLAGE
COMMUNITY DEVELOPMENT
DISTRICT**

A public workshop of one or more members of the Board of Supervisors of the South Village Community Development District ("District") will be held on Tuesday, February 5, 2019 at 5:00 p.m. at the Eagle Landing Golf Club, 3989 Eagle Landing Parkway, Orange Park, FL 32065. This workshop is being held to discuss the Budget. No final action will be taken at this Workshop. Following the workshop at 6:30 p.m. will be the regular meeting of the Board of Supervisors. Both the Workshop and meeting are 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 may be obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (and phone (904) 940-5850). The workshop and meeting may be continued to a date, time, and place to be specified on the record. There may be occasions when one or more Supervisors will participate by telephone.

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

JAN 31 2019

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

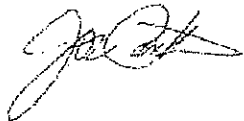
FEBRUARY MEETING

LEGAL: 43321 ORDER: 295061

was published in said newspaper in the issues:

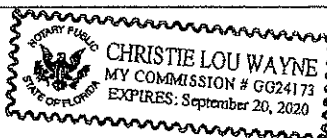
01/24/2019

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 01/24/2019.

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 BUDGET
 WORKSHOP &
 REGULAR BUSINESS
 MEETING
 SOUTH VILLAGE
 COMMUNITY DEVELOPMENT
 DISTRICT**

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Any person requiring special accommodations because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least two calendar days prior to the workshop and 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 this workshop or meeting is advised that person will need a record of the proceeding and that accordingly, the person may need to ensure that a verbatim record of the proceeding is made, including the testimony and evidence upon which such appeal is to be based.

James Oliver
 Manager

Legal 43321 published Jan 24, 2019 in
 Clay County's Clay Today newspaper

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 3/22/19 PAGE 1
*** CHECK DATES 02/01/2019 - 02/28/2019 *** CAPITAL RESERVE FUND
 BANK C SOUTH VILLAGE CDD

SVIL SOUTH VILLAGE PPOWERS

Jobs
attn John
Dedge's Lock & Key Shop Inc.
4579 Lenox Avenue
WWW.Dedges.com
Jacksonville FL 32205
Phone: 904-387-2656
License Number EG13000368

INVOICE # 0000170056

DATE

1/21/2019

CUSTOMER #

0029169

BILL TO:

Eagle Landing Golf Club
3989 Eagle Landing Pkwy,
Orange Park FL 32065

JOB LOCATION:

Eagle Landing Golf Club
3989 Eagle Landing Pkwy,
Orange Park FL 32065

DISPATCH #

190613

COMPLETED

1/18/2019

904-487-6800

	NET 30	2/20/2019	
3.00 XX-V-EO Falcon XX Series Crossbar Device, Surface Vertical Rod, Exit Only, 3 Ft. Device, Left Hand Reverse	1,256.	3,770.70	
3.00 650006- Falcon Lock Exit Device Part 12 In. Surface Vertical Extension Rod, SP313 Dark Bronze Painted	13.90	56.70	
1.00 Labor to install the above parts	430.00	430.00	
<p>Did you know Dedge's Lock and Security Center sells, services, and monitors Alarm Systems? We also do CCTV systems Call us today and let us take care of ALL of YOUR security needs</p> <p><i>Capital Reserve</i> <i>\$4257.40</i></p> <p><i>1.31.19</i></p> <p><i>Signature</i></p> <p><i>Print Name</i></p> <p>Thank You! We Appreciate Your Business.</p>			
		SUBTOT	\$4,257.40
		TAX	\$298.02
		TOTAL	\$4,555.42

Terms, Net 30 Days. (We) understand and agree that any credit granted shall be paid promptly in accordance with credit cardholder terms and agreements. (We) also understand and agree that credit grantor may add legal rate of interest per month to any balance not paid in accordance with terms and agreements. (We) also agree, in the event of default, to pay reasonable collection charges.

PERFORMANCE PAINTING CONTRACTORS, INC

Performance Painting Contractors Inc.

Invoice

11463 Saints Rd.
Jacksonville, FL 32246

Date	Invoice #
2/6/2019	7915

Bill To
Eagle Landing at Oakleaf Plantation 3989 Eagle Landing Pkwy Orange Park, FL 32065

P.O. No.	Terms	Due Date	Rep	Project
	Due on receipt	2/15/2019	KNH	Recreation Center-J7...
Item	Description	Qty	Rate	Amount
Mobilization	1/3 Mobilization Recreation Center Front Trellis Between Kid Club and Rec Center Left Trellis Between Screen Porch and Water <i>Capital Reserve</i> <i>\$9,657.00</i> <i>[Signature]</i> <i>2.8.2019</i>	0.333	29,000.00	9,657.00
			Total	\$9,657.00
			Payments/Credits	\$0.00
			Balance Due	\$9,657.00

Phone #	Fax #	E-mail	Web Site
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