South Village Community Development District

December 3, 2019

South Village

Community Development District

475 West Town Place, Suite 114

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

November 22, 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, December 3, 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 November 5, 2019 Meeting
- IV. Update Regarding Phase 6 Construction Matters
 - A. Presentation of Westbank Park Plan
 - B. Ratification of Series 2019 Requisitions
- V. Matters Related to Cottages Parcel
 - A. Review of Property Value Appraisal
 - B. Consideration of Seller's Offer to CDD to Purchase Cottages Parcel
- VI. Consideration of Nondisclosure Agreement with Clay County Property Appraiser for Information Exempt from Public Disclosure
- VII. Consideration of Resolution 2020-03, Amending the Fiscal Year 2020 Budget
- VIII. Consideration of Updates to Amenity Policies
 - IX. Staff Reports
 - A. General Manager Report
 - B. District Counsel
 - C. District Manager
 - X. Supervisor's Requests
 - XI. Audience Comments
- XII. Financial Reports
 - A. Balance Sheet as of October 31, 2019 and Statement of Revenues and Expenses for the Period Ending October 31, 2019
 - B. Assessment Receipt Schedule
 - C. Approval of Check Register
- XIII. Next Scheduled Meeting: 01/07/20 @ 6:30 p.m. @ Eagle Landing Residents Club
- XIV. Adjournment

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

The fourth order of business is update regarding Phase 6 construction matters. Any support material will be sent under separate cover.

The fifth order of business is matters related to cottages parcel. Enclosed for your review is a copy of the appraisal and a copy of the proposal from The Sage Group.

The sixth order of business is consideration of nondisclosure agreement, which is enclosed for your review.

The seventh order of business is consideration of Resolution 2020-03, which is enclosed for your review.

The eighth order of business is consideration of updates to amenity policies, which will be sent under separate cover.

Enclosed is a copy of the General Manager's report.

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
Jim Hahn Bois Farrar Batey McGraw
Jude Barwig Matt Biagetti Gabriel McKee
Darrin Mossing



South Village Community Development District

Tuesday December 3, 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



SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District was held Tuesday, November 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:

Chairman Chris Payton Vice Chairman Grant Krueger Kelly Hermening Supervisor Randy Smith Supervisor Supervisor Rick Smith

Also present were:

Jim Oliver District Manager Katie Buchanan District Counsel

Emma Gregory Hopping Green & Sams

District Engineer Keith Hadden

Director of Operations, Honours Golf Matt Biagetti General Manager, Honours Golf Jim Hahn Golf Professional, Honours Golf Josh Heintzman

Golf Course Superintendent, Honours Golf Alan Slaughter

Joe Halifco F&B Manager, Honours Golf

East West Dean Vincent

The following is a summary of the actions taken at the November 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 Approval of the Minutes of the September 17,

2019 Meeting

On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor the minutes of the September 17, 2019 meeting were approved as presented.

FOURTH ORDER OF BUSINESS

Consideration of Property Owner's Revised Offer for Sale of Cottages Parcel to the District

Mr. Payton stated the property owner spoke to all the board members individually prior to the meeting. My understanding of the new offer from the developer is they would sell the parcel to the CDD for \$750,000, with East West paying off the bond debt of about \$320,000.

Mr. Randy Smith stated in my conversations with Mr. Arrowsmith he indicated that he had a buyer and their intention was to take down all the trees.

Mr. Hermening stated he told me there would be a buffer of trees along the golf course.

Mr. Vincent stated we have a buyer and they wouldn't take down all the trees. They would be able to leave some trees. There would be about 15 detached units with detached garages.

Mr. Rick Smith asked didn't they say it would be 15 at a minimum, but they would fit as many as they could?

Mr. Vincent stated we have come up with a plan that is 15 units that the buyer would like to do. This buyer is accustomed to doing the type of building, which generally requires a lot of full-scale clearing and filling so it would be difficult to save as many trees as we would like to do. That is the offer Roger received.

Mr. Randy Smith stated I was told the intention was to clear cut the property and you are saying there will be a tree buffer between the golf course and the homes.

Mr. Vincent stated I didn't use the word buffer. The plan we had would save more trees and there were 15 homes. When we provided that to this builder, this builder rejected that saying he would have to have more density so he would take out more trees. I don't have a plan from that builder. The reason it is time sensitive is the development rights issues that we have to secure, expires in a year.

The board discussed possible sources of funding, the purchase of the property it has to be a benefit to the community, and annexation of West Bank property was to build capital reserves,

Mr. Hermening moved to reject the offer and Mr. Payton seconded the motion.

- Mr. Randy Smith stated you are saying at no price.
- Mr. Payton stated we are saying at this price, the offer is \$750,000.
- Mr. Randy Smith asked would we expect a counter?
- Mr. Hermening asked did Roger seem to believe that there was any more room? That is not the way it sounded to me. He went back to his partners and got them to agree to come down.
- Mr. Randy Smith asked if he came down that far how do we know he won't go down further?
- Mr. Hermening stated we reject the offer and if he is interested in selling it he will come back with something else.
- Mr. Payton stated if he comes back with a number equal to what the HOA has and said the HOA will pay for it and we will give it to you, how do you say no to that. That is the kind of deal I can sit down with someone and say he had money in the HOA he bought it for them and gave it to us.
- Mr. Randy Smith asked are we making an uneducated decision if we don't take the time, spend the money to get it appraised?
- Mr. Rick Smith asked what if somehow we do enter into the deal and got income from that to offset?
 - Mr. Oliver stated you have a motion and second and you can vote on it or withdraw it.

On voice vote with two in favor and Mr. Randy Smith, Mr. Krueger and Mr. Rick Smith opposed the motion failed.

- Mr. Krueger stated I think we need to table this until next month.
- Mr. Randy Smith stated I would like to get a professional appraisal for the land so we know what we are talking about and the appraiser is going to have to understand what our goal is and find out what it will support.

Mr. Randy Smith moved to get a professional appraisal for the land Mr. Rick Smith seconded the motion and on voice vote with three in favor and Mr. Payton and Mr. Hermening opposed the motion passed.

- Mr. Oliver stated Keith can you coordinate that?
- Mr. Hadden responded yes.
- Mr. Payton asked do we need to find more than one? I assume the cost of doing that is low enough.
 - Ms. Buchanan stated I don't expect the cost to be significant.
- Mr. Vincent stated we have gotten individual appraisals around \$1,500. It normally takes around 30 days.
 - Mr. Hermening stated I don't like the idea of the developer's appraiser doing this.
 - Mr. Oliver stated we can work with counsel to find an appraiser.
- Mr. Payton asked do we need to authorize somebody on the board to move that forward so we are not delayed?
 - Ms. Buchanan stated yes.
 - Mr. Randy Smith stated I will do that.

The next two items taken out of order.

NINTH ORDER OF BUSINESS

Ratification of Agreement with Baker Contractors, Inc. for Phase 6

Mr. Oliver stated as you will recall the board previously ranked construction proposals and selected Baker Contractors. An agreement was prepared and executed, and we are looking for the board to ratify that agreement.

On MOTION by Mr. Payton seconded by Mr. Rick Smith with all in favor the agreement with Baker Contractors for Phase 6 was ratified.

TENTH ORDER OF BUSINESS

Update Regarding Phase 6 Construction Matters

A. Consideration of Baker Contractors Change Orders 1 & 2

Mr. Hadden stated there are two change orders in your package, one is a credit of \$16,545 for the grassing in the amenity area. The second is for the storm drainage that the county changed after we bid the project and it shows a deduction of \$286,871 and an addition of \$334,549 so it is net increase of \$47,668.

On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor change orders 1 & 2 were approved.

Mr. Vincent stated we asked for a credit in those change orders because Matt and I have been talking to a couple landscape firms that you have used in the past to get pricing for sod and seed. We found their pricing was much more favorable. It made sense to pull that out and get the credit so those moneys could go back into the park pricing. When we make a presentation to you next month that will be wrapped in there, the sod and seed.

B. Update Regarding Road Construction and Acceptance

Mr. Vincent stated as of today all of the punch list items on both the subdivision and Tynes Boulevard are complete. Tynes Boulevard from an acceptance standpoint there is no formal take it to the board of county commissioners, but you have to do that on the subdivision. Eagle Landing 6 Section 1 will be going to the board of county commissioners on the 26th. There is a final lift of asphalt that has to be done once a certain level of homes are constructed. What that also means is C.O.s (certificates of occupancy) can be issued on homes.

C. Ratification of Series 2019 Requisitions 36-39

On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor requisitions 36 - 39 from the 2019 bonds were ratified.

FIFTH ORDER OF BUSINESS

Public Hearing Adopting User Rates and Fees for Eagle Landing Golf Club and Recreational Facilities, Resolution 2020-01

Ms. Buchanan stated the purpose of today's hearing is to consider the adoption of fees and rental charges. This is required under Section 190.035 and we are required to give landowners an opportunity to comment on the rates we are proposing.

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

Ms. Buchanan stated Exhibit A to Resolution 2020-01 includes the range that was previously authorized. At this time is there any indication or desire of the board to alter these ranges? We can adjust them downward, but we cannot adjust them upward.

There was no desire to adjust the proposed ranges.

Ms. Buchanan stated I request that Jim Hahn think about these questions. Do you think that the rates we are proposing are commensurate with the amount of service that we are going to furnish?

Mr. Hahn responded yes.

Ms. Buchanan asked do you believe that the rates are going to be just and equitable and uniform for users of the same class?

Mr. Hahn responded yes.

Ms. Buchanan asked do you think that these rates when combined with other revenues that the district has are going to be sufficient to pay for the operation and maintenance of the golf facilities?

Mr. Hahn responded yes.

Ms. Buchanan stated at this time I suggest the board open the floor for public comment unless you have any further discussion amongst yourselves.

There being no comment or questions from the public, the board took the following action.

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

On MOTION by Mr. H seconded by Mr. Randy Smith with all in favor Resolution 2020-01 was approved.

SIXTH ORDER OF BUSINESS

Consideration of Resolution 2020-02 Setting a Public Hearing Date to Adopt the Revised Rules of Procedure

Ms. Buchanan stated every few years our firm evaluates changes in legislation as well as things we have learned along the way and put those suggestions to your rules of procedure. There is included in the agenda package a memo that highlights our proposed changes. I also included a redline so you could see exactly the changes that we are proposing. What we will do

tonight is set the hearing for January 7th and if you have any thoughts or comments on the proposed rules between now and then we always have the opportunity to revise them before you adopt the final version.

On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor Resolution 2020-02 was approved.

SEVENTH ORDER OF BUSINESS

Ratification of Audit Engagement Letter with Berger Toombs Elam Gaines & Frank for the Fiscal Year 2019 Audit

Mr. Oliver stated this is the firm you selected through the RFP process. The stated fee is \$7,000, which is as budgeted for the audit this year.

On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor the engagement letter with Berger Toombs to perform the fiscal year 2019 audit was ratified.

EIGHTH ORDER OF BUSINESS Discussion of Transfer of Funds to Recreation Fund & Golf Operation Fund

Mr. Hahn stated I submitted to Jim and I believe he put them in the package some additional staffing for maintenance purposes primarily. Having more part time staff in maintenance would be a big help in the day to day maintenance and upkeep of all the amenities as well as assisting wherever we need them including on the golf course. That is a request for two part time people.

- Mr. Randy Smith asked how many hours is that?
- Mr. Hahn responded about 25 to 30 hours per staff member.
- Mr. Randy Smith stated looking at the information you sent us the delta was greater than anticipated. If that delta is greater I'm reluctant to spend any more money to make that delta even larger.

Mr. Hahn stated we budgeted that between both properties by the \$25,000 for the year. Rec was under and golf was over and golf was related to bringing on a lot of people, which we did mid-season brought in from the rec and added to the golf. We added about \$130,000 of additional payroll, we transferred the funds from there over to us and we absorbed that in the revenue.

Mr. Oliver stated I will bring back a budget amendment to show the transfer of those funds.

ELEVENTH ORDER OF BUSINESS Consideration of Updates to Amenity Policies

Mr. Payton stated I asked Jim Hahn and staff to revisit those policies and we will move this item to next month's agenda.

TWELFTH ORDER OF BUSINESS Update Regarding Point of Sales System and Website

Mr. Hahn stated we did delay the website until the end of October. The entire POS system is in place and staff is getting comfortable with it. Once we start using that system it will help us do a lot of different things; better tracking and better tools for the staff to use. We expect that by the end of this month we will be up and running.

Mr. Payton stated between now and 30 days if one of the major components is not going to be online would you let us know?

Mr. Hahn stated yes.

Mr. Heintzman stated I just had a call about statements so that should be active now. You won't see anything you billed today until noon tomorrow. It is a six-hour cycle. When I come in the morning everything will be live from the prior day and you will be able to see it at noon.

THIRTEENTH ORDER OF BUSINESS Staff Reports

A. General Manager - Report

Mr. Hahn reviewed the operations report that was included in the agenda package then presented a report that recapped last year broken into three areas, capital projects, resident events and summary of revenues.

B. District Counsel

There being none, the next item followed.

C. District Manager

There being none, the next item followed.

FOURTEENTH ORDER OF BUSINESS Supervisor's Requests

The following items were discussed by board members and staff: beverage cart repairs, mulch, possibility of no parking signs by #10, coverage by the sheriff's office, green #11 deficiencies to be addressed in the spring, tennis lesson breakdown by residents and non-residents, signage for Laurel Valley (Dream Finders Phase 5), cameras for entry roads, speaker system for music not a PA system, Wi-Fi, palm tree pruning, greens not cleaned after cutting, and reduce meeting frequency in FY20.

FIFTEENTH ORDER OF BUSINESS Audience Comments

Mr. Smith stated my wife and I are coordinators for the Soaring Eagles 50+ group and at our last members breakfast we had Commissioner Wayne Bolla present and brought us up to speed on what is going on in the county, etc. The conversation moved in the direction of seeing a traffic signal at the entrance to Eagle Landing Parkway. The commissioner indicated that if the CDD were to send a letter requesting the county look into that and that would start the process. Would the CDD send a letter to the county?

Mr. Payton stated if the board is fine with it, I will work with Jim on that.

A resident stated several meetings ago a resident asked about pickleball. I have not seen anything happening around the tennis courts. Is there a plan to create a pickleball outdoor court and provide training or leagues or something to get pickleball as an active event in the community?

Mr. Payton responded we do not have a plan to set aside dedicated pickleball courts. We have pickleball lines in the gym now. A year ago we had the local pickleball ambassador came out and gave introductory lessons and we had 12 people show up. We have a request from one person so far to paint pickleball lines on our outdoor courts. We looked into that and it is under review. There is an expense and a concern about painting the courts because they have a rubberized surface. We haven't moved forward with that.

Mr. Brown asked I have a comment on the property under discussion. The map online is interactive and if you click on any lot it will tell you which builder had it and what they plan to put on there. The area he is talking about selling shows preserve. It seems like false advertising

to see the beautiful map and it didn't come out until the last six months that he could develop that.

Mr. Payton stated the rest of the preserve lands have been deeded to the CDD.

Ms. Buchanan stated that is correct and while I do think there has been some surprise from the community that this area will be developed, understand that when the district issued bonds in 2006 units were allocated to that area. The cottage lots were always marked for anticipated development.

Mr. Krueger stated it was never a secret. I have been on the board for eight years and I have been talking about this for eight years.

SIXTEENTH ORDER OF BUSINESS Financial Reports

A. Balance Sheet as of September 30, 2019 and Statement of Revenues and Expenses for the Period Ending September 30, 2019

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

- Mr. Krueger stated we need to look at what we are going to charge at the café next year.
- Mr. Payton asked do we need to change it because it is residents.
- Mr. Hahn stated I think we can do a little better and still be fair to the residents and be selective where we increase prices.

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. Krueger with all in favor the check register was approved.

SEVENTEENTH ORDER OF BUSINESS Next Meeting Scheduled for Tuesday, December 3, 2019 at 6:30 p.m. at Eagle Landing Residents Club

Mr. Oliver stated our next meeting is December 3rd at 6:30 p.m.

A resident stated with the new POS system are you able to identify a resident versus a non-resident and may be able to offer discounts to residents.

Mr. Hahn stated we have not looked at two different rate structures, public versus residents.

On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor the meeting adjourned at 8:35 p.m.

Secretary/Assistant Secretary Chairman/Vice Chairman



A.

TSG The Sage Group

Real Estate, Equipment & Business Appraisers

NORTH EAST FLORIDA Main Office

3517 Highway 17, Suite A Fleming Island, Florida 32003 904-215-6623

CENTRAL FLORIDA

618 East South Street, Suite 500 Orlando, Florida 32801 407-434-9042

WEST COAST FLORIDA

4830 West Kennedy Boulevard, Suite 600 Tampa, Florida 33609 813-803-0026

SOUTH FLORIDA

801 Brickell Avenue, Suite 900 Miami, Florida 33131 305-907-6159

APPRAISAL REPORT

On

7.99 ACRES OF VACANT LAND

Located In

EAGLE LANDING

www.sageappraisal.com



3517 Highway 17, Suite A Fleming Island, Florida 32003 904-215-6623 office 904-215-6625 fax www.sageappraisal.com E-Mail Lsage@sageappraisal.com



November 25, 2019

South Village CDD c/o Mr. Jim Oliver – Governmental Management Services, LLC 475 West Town Place, Suite 114 World Golf Village, St. Augustine, Florida 32092 Email joliver@gmsnf.com

RE: An appraisal report of 7.99 acres of vacant land located near the Amenity Complex and fronting the 10th Fairway in the Eagle Landing Subdivision, Clay County, Florida. Appraiser's File No. 19450.

Dear Mr. Oliver:

 I_{n} accordance with your request, T_{HE} S_{AGE} G_{ROUP} prepared an appraisal report on the above referenced property.

This appraisal report has been prepared by Larry G. Sage, MAI, AI-GRS, CEA, ASA who is recognized and acknowledged by individual qualifications and signatures on the Certificate in this report.

In addition to a physical inspection, an analysis of the appraised property, as well as other matters considered pertinent to and indicative of market value, are examined. These include social, economic, governmental, and environmental characteristics of the neighborhood, as well as, an assessment of pertinent market trends and sales. The accompanying appraisal report sets forth these findings, which are considered essential to explain the basis for the final conclusion of value.

Description of the Appraisal Process

In accordance with the 2018-2019 Uniform Standards of Professional Appraisal Practice, each written real property appraisal report must be prepared under one of the following two options and prominently state which option is used: Appraisal Report or Restricted Appraisal Report.

The appraisal analysis and conclusions in this report were developed in accordance with the Uniform Standards of Professional Appraisal Practice of the Appraisal Foundation. This report conforms to Standard Rule 2-2.

Additionally, this report complies with regulations of Title IX of the Federal Financial Institutions Reform Recovery and Enforcement Act of 1989 (FIRREA), as well as the guidelines set forth by the Comptroller of Currency (OCC) Standards of 12 CFR Part 34 and the Gramm-Leach-Bliley Act of 1999. The undersigned representative of the appraisal company is aware of the penalty under 18 USC No. 1001 for making false statements and proposals.

...............

Subject to the definitions of value as set forth in this report, the General Assumptions, Limiting Conditions, it is my opinion that the market values of the fee simple interest, are as follows:

VALUE SUMMARY		
Туре	Effective Date	Value
"As Is"	11/22/2019	\$320,000
Prospective as Complete - Finished Lots	4/22/2020	\$1,460,000

Should you have any questions regarding this appraisal report, please do not hesitate to contact my office.

Respectfully submitted,

THE SAGE GROUP

Larry G. Sage, MAI, AI-GRS, CEA, ASA

State-Certified General

Real Estate Appraiser RZ2513









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SUMMARY OF APPRAISAL

Property Identification: Vacant Land - aka Cottage Lots Location: Near the amenity center and fronting the 10th Green of Eagle Landing, Clay County, Florida Date of Inspection: November 22, 2019 Effective Date of Value: November 22, 2019 – As Is April 22, 2020 – Completed Lots Date of Report: November 25, 2019 Interest Appraised: Fee Simple Subject Data: • Total Area: 7.99± Acres • Jurisdiction: Clay County • Flood Zone: X • Number of Allowed Home Sites: 18 Fee Simple Market Value: • Cost Approach: Not Necessary • Sales Comparison Approach: \$320,000 - As Is \$1,460,000 – As Complete • Income Approach: Not Necessary Marketing/Exposure: • Marketing Time: 6 months or less • Exposure Time: 6 months or less **Hypothetical Conditions:** None Extraordinary Assumptions: Yes

CERTIFICATE

In accordance with the 2018-2019 Uniform Standards of Professional Appraisal Practice, under Standard Rule 2-3, this appraisal report contains the following certification:

I certify that, to the best of my knowledge and belief,

- 1. The statements of fact contained in this report are true and correct.
- 2. The reported analyses, opinions and conclusions are limited only by the reported assumptions and limiting conditions and is my personal, impartial, and unbiased professional analysis, opinions, and conclusion.
- 3. I have no present or prospective interest in the property, which is the subject of this report, and no personal interest with respect to the parties involved.
- 4. The signing appraiser has performed no services as appraisers regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment. This information was disclosed to the Client prior to accepting this assignment.
- 5. I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- 6. My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- 7. My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- 8. My analysis, opinions and conclusion were developed, and this report has been prepared, in conformity with the Code of Professional Ethics & Standards of Professional Appraisal Practice of the Appraisal Institute, which include the Uniform Standards of Professional Appraisal Practice.
- 9. Larry G. Sage inspected the property on the "As Is" effective date of value.
- 10. No one provided appraisal assistance to the person(s) signing this certification.
- 11. The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
- 12. The values expressed in this report are not based in whole or part upon race, color, or national origin of the current and/or prospective owners or occupants.

- 13. As of the date of this report, Larry G. Sage, MAI, AI-GRS, CEA, has completed the requirements under the continuing education program of the Appraisal Institute.
- 14. As of the date of this report, Larry G. Sage, MAI, AI-GRS, CEA, ASA has completed the requirements under the continuing education program of the American Society of Appraisers.
- 15. As of the date of this report, Larry G. Sage, MAI, AI-GRS, CEA, ASA is a State Certified General Appraiser for the State of Florida.
- 16. The appraisal assignment is not based on a requested minimum valuation, a specific valuation, or the approval of a loan.

Respectfully submitted,

THE SAGE GROUP

Larry G. Sage, MAI, AI-GRS, CEA, ASA

State-Certified General

Real Estate Appraiser RZ2513

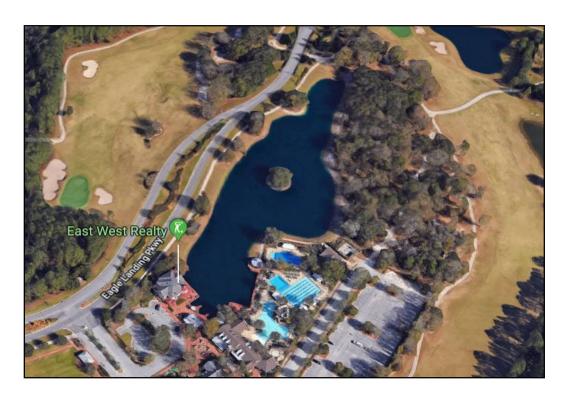




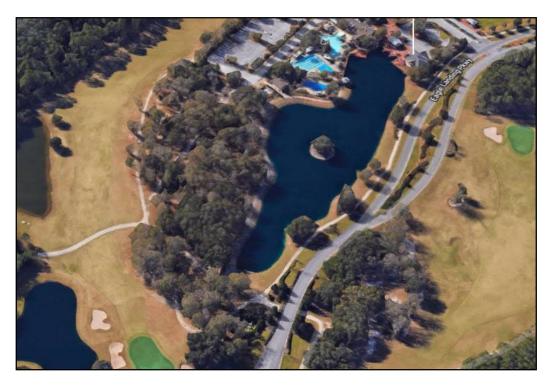




SUBJECT PHOTOGRAPHS



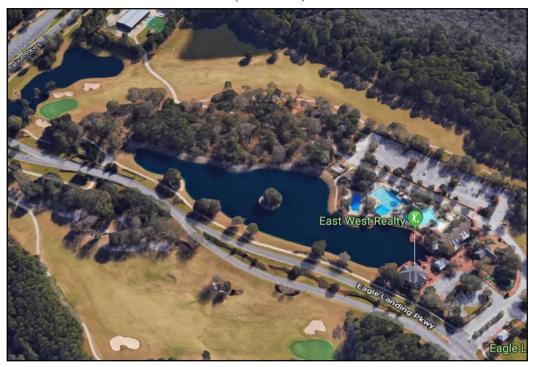
Site looking north



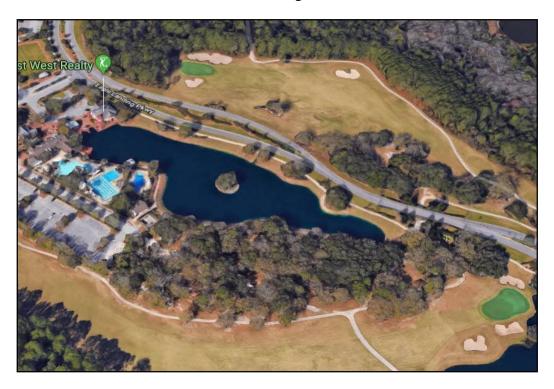
Site looking south

SUBJECT PHOTOGRAPHS

(Continued)



Site looking east



Site looking west

SCOPE OF WORK

Definition

The scope of work is defined in the Uniform Standards of Professional Appraisal Practice (USPAP) as "the type and extent of research and analyses in an assignment".

For each appraisal, appraisal review, and appraisal consulting assignment, the appraiser must:

- 1. identify the problem to be solved;
- 2. determine and perform the scope of work necessary to develop credible assignment results; and
- 3. disclose the scope of work in the report.

Purpose of the Appraisal

The purpose of this appraisal is to estimate the fee simple "As Is" and "Prospective Upon Complete" (finished lots) market value of the subject land.

Scope of Work Necessary

In preparing this appraisal, the following have been completed:

- Larry G. Sage inspected the subject and surrounding neighborhood.
- I researched the overall market within the subject's area, including recent trends in occupancy and development.
- I gathered and confirmed information on comparable vacant land sales and development in the area in order to estimate appropriate value for the subject.
- I performed the Sales Comparison Approach (Land Value Analysis) only.

The 2018-2019 USPAP requires appraisers to only consider the approaches to value that are "necessary." In this instance, the Cost and Income Approaches were not deemed necessary as the subject is vacant land.

This appraisal report will identify the subject property, state the interest being appraised, the purpose and intended use of the appraisal, state the date of value, and recite the definition of market value. This section describes the extent and process of collecting, confirming and reporting data, and is followed by the assumptions and limiting conditions of the report.

Intended Use of the Report

The intended use of the appraisal is to assist the client in evaluating the subject as it relates to asset/collateral determination in connection with a possible purchase.

Client of the Report

➤ South Village Community Development District

Intended User(s)

➤ South Village Community Development District

Property Rights Being Appraised

Property rights being considered are those of **Fee Simple Interest**, as defined in *The Appraisal of Real Estate*, (14th Edition, 2013), sponsored by the Appraisal Institute, as:

"Absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power and escheat."

Definition of Market Value

Market value means the most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

- (1) Buyer and seller are typically motivated;
- (2) Both parties are well informed or well advised, and acting in what they consider their own best interests;
- (3) A reasonable time is allowed for exposure in the open market;
- (4) Payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and
- (5) The price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.¹

¹ Interagency Appraisal and Evaluation Guidelines; December 10, 2010, Federal Register, Volume 75, Number 237, Page 77472.

Exposure Time

As defined in USPAP 2018-2019, exposure time is:

The estimated length of time the property interest being appraised would have been offered on the market prior to the hypothetical consummation of a sale at market value on the effective date of the appraisal. Comment: exposure time is a retrospective opinion based on an analysis of past events assuming a competitive and open market.

Exposure time is estimated at six months or less.

Marketing Time

According to USPAP Advisory Opinion 7, Marketing Time Opinions is defined as:

An opinion of the amount of time it might take to sell a real or personal property interest at the concluded market value level during the period immediately after the effective date of an appraisal.

Marketing time is estimate at six months or less.

Subcontracting

TSG does not subcontract for appraisal services. The administrative staff, appraisers and managers are long term W-2 employees of TSG. Employees at the firm do not work from home or remotely.

Appraiser Independence

For both appraisal and evaluation functions, TSG maintains standards of independence as part of an effective valuation program for all of my appraisal activity. The valuation program is an integral component of the appraisal process and, therefore, is isolated from influence of the client. As an appraiser I am independent of the loan production and have no direct, indirect or prospective interest, financial or otherwise, in the property or transaction.

Communication

Communication between the lender, brokers and seller and TSG is essential for the exchange of appropriate information relative to the valuation assignment. I have procedures and methods for communication that ensure independence in the collateral valuation function. These policies and procedures should foster timely and appropriate communications regarding the assignment and establish a process for responding to questions from the client.

Competency of the Appraiser

My specific qualifications are included within the body of this report. These qualifications serve as evidence of my competence for the completion of this appraisal assignment in compliance with the competency provision contained within the Uniform Standards of Professional Appraisal Practice as promulgated by the Appraisal Standards Board of the Appraisal Foundation. My knowledge and experience, combined with my professional qualifications, are commensurate with the complexity of this assignment.

Larry G. Sage, MAI, AI-GRS, CEA, ASA has provided consultation and value estimates on similar properties throughout the Southeast since 1986 and meets the competency requirements per USPAP.

ASSUMPTIONS AND LIMITING CONDITIONS

This appraisal report is subject to the following assumptions and limiting conditions and to special assumptions set forth in various sections of the appraisal report. These special assumptions are considered necessary by the appraisers to make a proper estimate of value in accordance with the appraisal assignment and are made a part herein, as though copied in full.

1. **REPORT DISTRIBUTION** – This report is to be used in whole and not in part. If this report is submitted to the United States Small Business Administration it will become property of the United States and may be used for any legal and proper purpose. This report will be distributed upon request under the Freedom of Information Act.

No one, other than the named client or intended user(s) may rely upon this report. Anyone, other than the client or intended users may be misled by the contents of this report. It is written to be understood and relied upon only by any named client or intended users.

The appraisers will not offer testimony in any other case based upon this appraisal review report unless agreed upon by written contract with the original client. Receipt of this Report does not imply services beyond transmittal of the report to the client or intended users. This includes providing any additional documents, meetings or testimony.

The appraiser may not divulge the material (evaluation) contents of the report, analytical findings or conclusions, or give a copy of the report to anyone other than the client or his designee as specified in writing (except as may be required by the Appraisal Institute as they may request in confidence for ethics enforcement), or by a court of law or body with the power of subpoena.

- 2. **INFORMATION USED** No responsibility is assumed for accuracy of information furnished by or from others, the client, his designee, or public records. The appraisers are not liable for such information. The comparable data relied upon in this report is confirmed with one or more parties familiar with the transaction, or from affidavit; all are considered appropriate for inclusion to the best of the appraisers' factual judgment and knowledge.
- 3. **TESTIMONY, CONSULTATION, COMPLETION OF CONTRACT FOR APPRAISAL SERVICES** The contract for appraisal, consultation or analytical service is fulfilled and the total fee payable upon completion of the report. The appraisers or those assisting in preparation of the report will not be asked or required to give testimony in court or hearing, because of having made the appraisal, in full or in part, nor engage in post appraisal consultation with the client or third parties, except under separate and special arrangement and at an additional fee.
- 4. **EXHIBITS** The sketches and maps in this report are included to assist the reader in visualizing the property and are not necessarily to scale. Various photos are included for the same purpose and are not intended to represent the property in other than actual status, as of the date the photographs were taken.

5. **LEGAL, ENGINEERING, FINANCIAL, HIDDEN COMPONENTS, SOIL** - No responsibility is assumed for matters legal in character or nature, nor matters of survey. No opinion is rendered as to the title, which is presumed to be good and merchantable. The property is appraised as if free and clear, unless otherwise stated in particular parts of the report.

The appraisers have inspected, by observation, the land thereon. It is not, however, possible to personally observe conditions beneath the soil or other components such as endangered species, and no representations are made herein as to these matters unless specifically stated and considered in the report. The value estimate considers there being no such conditions that would cause a loss of value.

The land or the soil of the area being appraised appears firm; however, the degree of subsidence in the area is unknown. The appraisers do not warrant against this condition or occurrence of problems arising from soil conditions.

The appraisal is based on there being no hidden, unapparent, or apparent conditions of the property site, subsoil or endangered species which would render it more or less valuable. No responsibility is assumed for any such conditions or for any expertise or engineering to discover them.

6. **THE EXISTENCE OF HAZARDOUS SUBSTANCES** - No judgment is made as to adequacy of the type of insulation or energy efficiency of the improvements or equipment. Furthermore, unless otherwise stated in this report, the appraisers have no knowledge of the existence of hazardous waste products or any resultant contamination, including without limitation, asbestos, polychlorinated biphenyls, petroleum leakage, agricultural chemicals, or lead base paint, which may or may not be present on the property, or other environmental conditions which were not identified by the appraisers during the inspection.

The appraisers are not qualified to test such substances or conditions. If the presence of such substances, such as asbestos, urea formaldehyde, foam insulation, lead base paint, or other hazardous substances or environmental conditions, may affect the value of the property, the value estimated is predicated on the assumption that there is no such condition on or in the property, or in such proximity thereto, that it would cause a loss in value. No responsibility is assumed for any such conditions, nor for any expertise or engineering knowledge required to discover them. The client is urged to retain an expert in the field of environmental impacts upon real estate to determine such conditions.

Also, the appraisers have not commissioned an environmental audit of the property being appraised, nor has such a report been provided that would indicate the presence or absence of hazardous materials and/or contamination. The appraisers represent that they are not qualified to appraise insulation or other products banned by the Consumer Products Safety Commission, which might render the property more or less valuable, and in connection with this appraisal, the appraisers have not inspected for, tested for, nor taken into consideration in any respect, the presence or absence of insulation or other products described above.

Therefore, the appraisers assume no responsibility in the event the presence or absence of insulation, hazardous waste contamination, or other products, increase or decrease the value of the property from the value assessed in this report. The value conclusions contained in this report are based on the assumption that no hazardous materials exist within the subject property or the surround area.

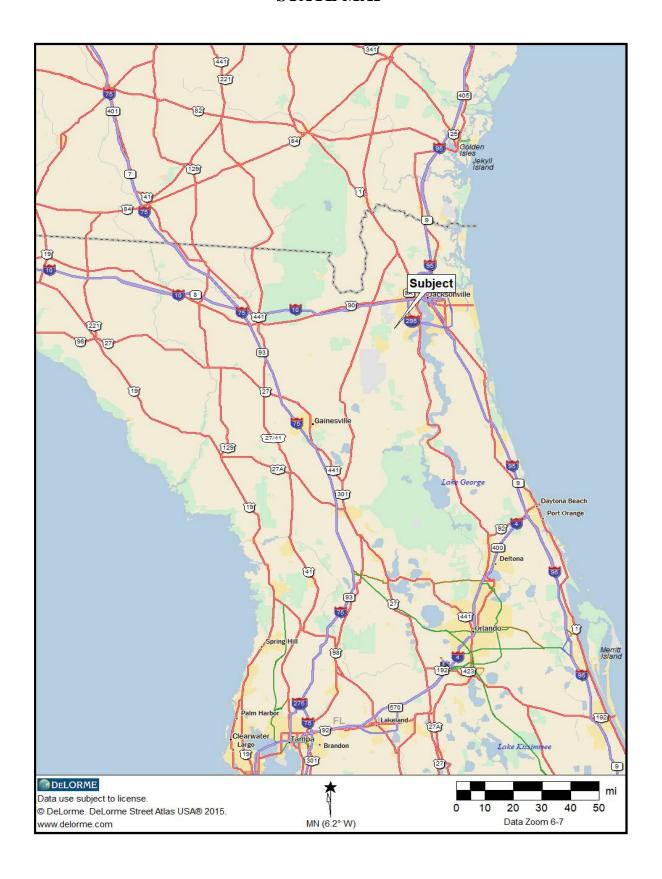
- 7. **LEGALITY OF USE** The appraisal is based on the premise that there is full compliance with all applicable federal, state and local environmental regulations and laws unless otherwise stated in the report, and furthermore, that all applicable zoning, building, and use regulations and restrictions of all types have been complied with unless otherwise stated in the report. It is also assumed that all required licenses, consents, permits, or other legislative or administrative authority from local, state, federal and/or private entities or organizations have been or can be obtained or renewed for any use considered in the value estimate.
- 8. **AUXILIARY AND RELATED STUDIES** No environmental or impact study, special market study or analysis, highest and best use analysis study or feasibility study has been requested or made unless otherwise specified in an agreement for services or in the report. The appraisers reserve the unlimited right to alter, amend, revise or rescind any of the statements, findings, opinions, values, estimates, or conclusions upon any subsequent such study, or analysis, or previous study, or analysis subsequently becoming known to them.
- 9. **DOLLAR VALUES, PURCHASING POWER** The market value estimated, and the costs used, are as of the date of the estimate of value. All dollar amounts are based on the purchasing power and price of the dollar as of the date of the value estimate.
- 10. VALUE CHANGE, DYNAMIC MARKET, INFLUENCES The estimated market value is subject to change with market changes over time; value is highly related to exposure time, promotional effort, terms, motivation, and conditions surrounding the offering. The value estimate considers the productivity and relative attractiveness of the property physically and economically in the marketplace. The "Estimate of Market Value" in the appraisal report is not based in whole, or in part, upon the race, color or national origin of the present owners, or occupants, of the properties in the vicinity of the property appraised.

11. **GENERAL CONDITIONS** –

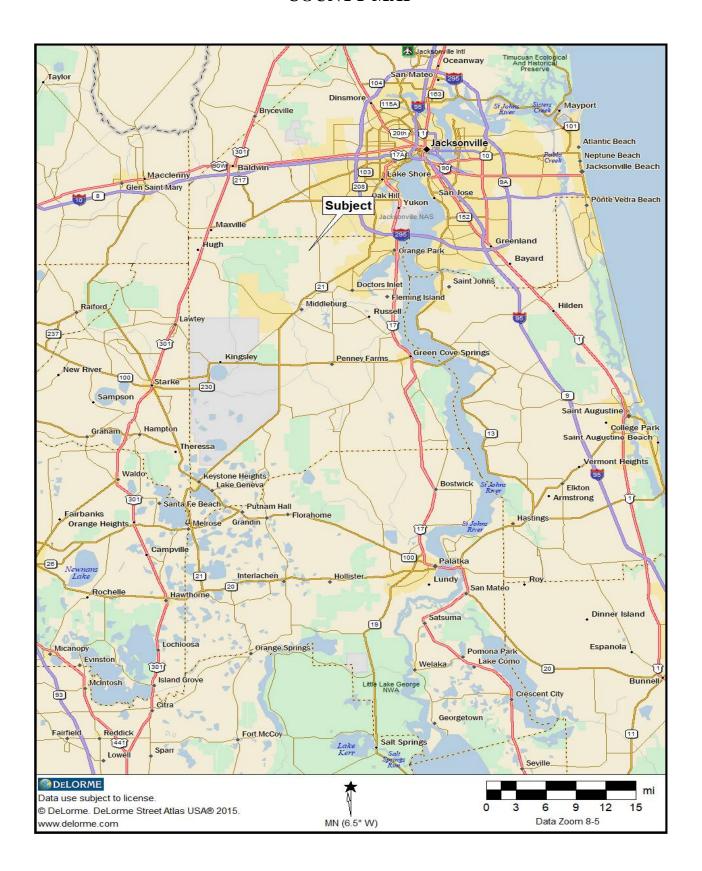
- A. The Appraisal Institute conducts a mandatory program of continuing education for its designated members. MAI's and SRA's who meet the minimum standards of this program are awarded a periodic education certification. As of the date of this report, Larry G. Sage has completed the requirements under the continuing education program of the Appraisal Institute.
- B. The fee for this appraisal, or study, is for the analysis rendered and not for the time spent on the physical report.

- 12. **EASEMENT/ENCROACHMENTS** No adverse easements or encroachments were disclosed or discovered from the public plat map of record; however, a review of a title policy is recommended as it is unknown if there are any adverse easements in place or of record. The appraised value is based on the belief that no adverse easements, encumbrances, or encroachments exist which would adversely impact the subject's value or marketability.
- 13. **DEED RESTRICTIONS** No study concerning deed restrictions was conducted. A detailed search by a title company or an attorney is suggested to determine if any restrictions in place.
- 14. **FREEDOM OF INFORMATION ACT** This appraisal may be used by the FDIC and therefore subject to the Freedom of Information Act (FOIA). FOIA is a federal statute (5 USC 552) which affords any person the right to obtain federal agency records unless the records (or a part of the records) are protected from disclosure by any of the nine exemptions contained in the law or by one of three special law enforcement record exclusions. The FDIC has issued Regulation 309.5 implementing the Freedom of Information Act.
- 15. **INTENDED USERS-** No one, other than the named client or intended users, may rely upon this report. Anyone other than the client or intended users may be misled by the contents of this report. It is written to be understood and relied upon only by the named client or intended users.
- 16. **HYPOTHETICAL CONDITIONS** No hypothetical conditions relative to the value conclusions contained in this report.
- 17. **ENDANGERED SPECIES** This appraisal assumes that there are no endangered species on site.
- 18. **EXTRAORDINARY ASSUMPTIONS** This appraisal assumes the following:
 - 18 lots are allowable on the site
 - No building or site restrictions in place that will preclude the development of the site
 - The cost to complete the site is accurate
 - The prospective date is reasonable based on typical development time periods

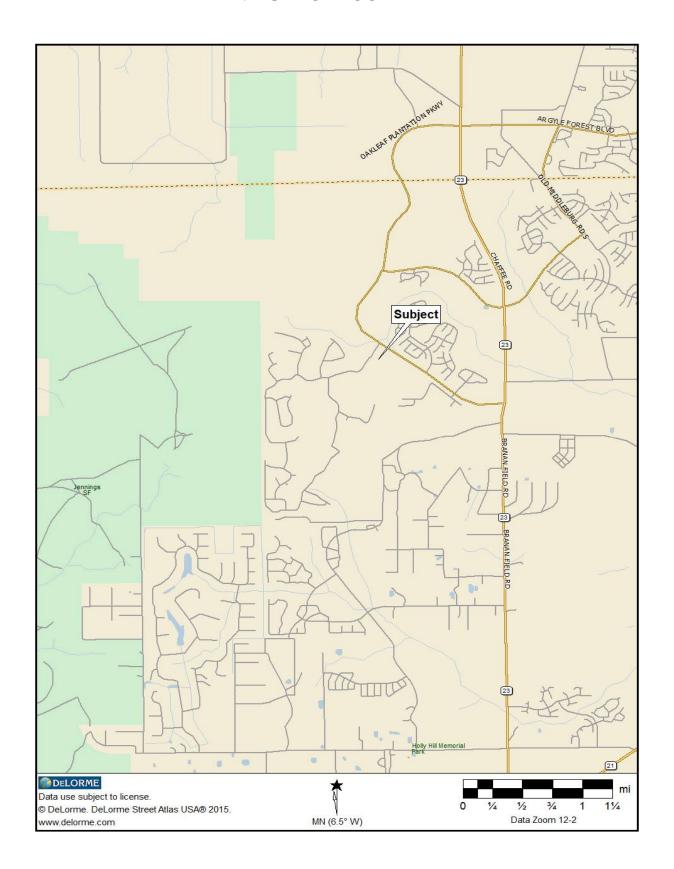
STATE MAP



COUNTY MAP



NEIGHBORHOOD MAP



EAGLE LANDING MAP



AREA ANALYSIS



The subject is located within the Villages of Argyle Development of Regional Impact. This mixed-use DRI comprises of 8,000± acres. The original Development Order was in 1975. After several modifications, the DRI was ultimately approved for 16,081± dwelling units, 7.6 million square feet of commercial development, and 588,060 SF of office development. The two primary developments within the DRI are Argyle Forest and OakLeaf Plantation

Argyle Forest was the initial development of the Villages of Argyle Development of Regional Impact (DRI). Argyle straddles the Duval/Clay county line just west of Blanding Boulevard between Interstate 295 and the Orange Park Mall. Argyle Forest is east of OakLeaf.

OakLeaf Plantation is a 6,400± acre development that is part of the Villages of Argyle DRI. OakLeaf is located in southwest Jacksonville, in southern Duval and northern Clay Counties, with over 1,400 acres of preservation area.

OakLeaf was originally planned for 11,000± dwelling units, 5.8 million square feet of commercial/office space and 200 acres donated to the Clay County School Board for five school sites.

New schools include a high school, junior high and an elementary school. The elementary and high schools are currently over-enrolled due to robust growth in the community.

OakLeaf began sales in 2003. By 2007, OakLeaf had sold 4,000± homes. The developer is The Hutson Companies.

Prior to the groundbreaking of the first home at OakLeaf, the developer constructed almost the entire major infrastructure, including a \$6.5 million amenity center and water park. Soon after, a second multimillion dollar amenity center, the Plantation Oaks Athletic Center, was completed. The centers also offer community clubrooms for private parties and gatherings, fully-equipped fitness facilities, soccer and baseball fields, basketball courts, tennis courts, tot lots and concession areas. OakLeaf has 15 miles of walking and biking trails.

OakLeaf Plantation was the first major community to be developed along the Branan Field/Chaffee Road corridor.

Eagle Landing

The subject is located near the amenity center of Eagle Landing. Eagle Landing is a 1,219-lot golf course community within OakLeaf. The majority of the initial phases have been developed. One of the remaining tracts of undeveloped land for Phase V was sold to Dreamfinder Homes in 2016. Finished homes in Phase V have been sold and are currently under development. Dreamfinder has a total of 199 lots in Phase V.

Phase VI – Section 2 is the next phase planned for Eagle Landing. This phase will have 85 lots and will extend along Tynes Boulevard.

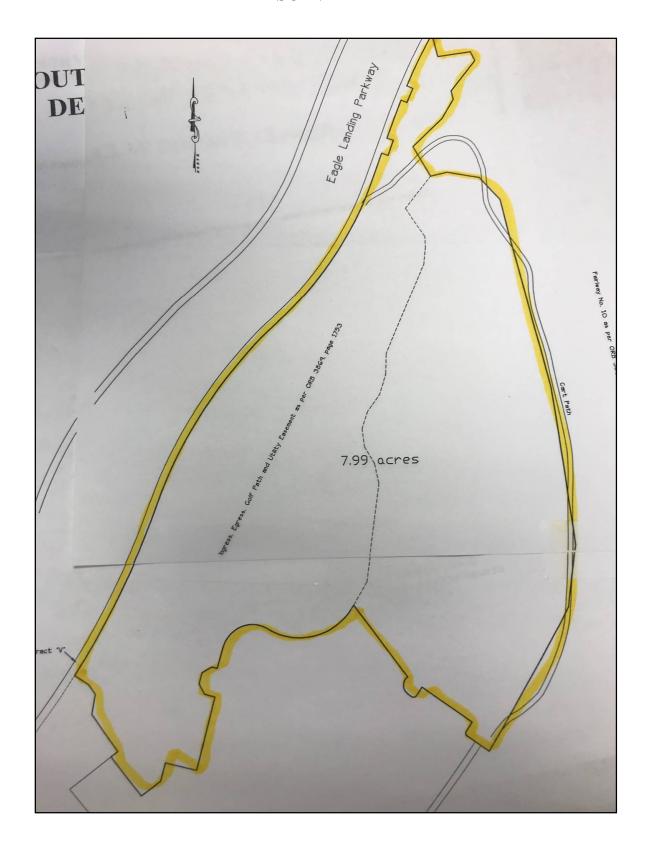
Eagle Landing has extensive on-site amenities including a large pool, water park, clay tennis courts, fitness center, indoor basketball, exercise classes and amphitheater.

Eagle Landing is subject to South Village Community Development District bonds, which total \$2,549± per home per year.

Builders at Eagle Landing include:

DR Horton	Richmond American	Vintage Estate Homes
Cornerstone	Providence	Drees Homes
Dreamfinder Homes	Standard Pacific	JA Long

SURVEY



SITE ANALYSIS

Ownership History

The property is owned by Eagle Landing, LP and represents an unsold parcel that is located near the Eagle Landing amenity center and fronts the 10th fairway. The site has remained undeveloped, is heavily wooded and serves as buffer between a small pond and the 10th fairway of the golf course.

The parcel was never officially offered for sale. However, Drees Homes of Florida, Inc. made an offer to purchase the parcel (written offer) on June 11, 2019 in the amount of \$1,530,000. The price is based on 18 finished condominium lots. The price per lot is based on a price of \$85,000.

As of this writing the offer has not been accepted (or rejected) as there is interest that the community has interest to purchase the property (price undetermined) to maintain the parcel as conservation land.

It is my understanding that there are no back up offers or purchase contracts in place as of this writing.

General Description



The Clay County Assessor identifies the parcel as ID 13-04-24-005542-010-00 which includes conservation and common areas that contain a total of 258.17 acres. The County Assessor has not separately identified or delineated the subject parcel. However, an undated and unsigned survey provided indicates the subject parcel contain 7.99 acres. I was not provided a meets and bounds legal description to identify the property.

The property is irregular in shape and extends along the east side of Eagle

Landing Parkway. Approximately 50% of the parcel has a retention pond on the western portion of the site. The remainder of the site is heavily wooded with mature trees. The eastern boundary extends along the cart path and fronts the 10th fairway of the Eagle Landing Golf Course.

Utilities

Municipal utilities are available near the southern boundary and could be extended to the site.

Easement

There are ingress and ingress easements for the golf path and utilities which are described in Official Records Book 3869, Page 1753.

Zoning

The size is located within the Villages of Argyle Development of Regional Impact (DRI) and governed by the DRI and Land Use delineation. I have assumed that residential development with a density which allows 18 cottage home sites would be allowed under the DRI.

Topography, Cover & Flood Hazard

The site is fairly level and at or near road grade. According to Flood Map Panel Number 12019C0065E, effective 3/17/2014, the site is in Zone X, area of Minimal flooding.



HIGHEST AND BEST USE ANALYSIS

The Dictionary of Real Estate Appraisal, 6th Edition, by the Appraisal Institute, 2015, defines highest and best use as:

The reasonably probable use of the property that results in the highest value. The four criteria that the highest and best use must meet are legal permissibility, physical possibility, financial feasibility, and maximum productivity.

The physical characteristics of the land such as size, shape, location, and topography have been considered. In addition, the analysis has included the surrounding developments, existing zoning, access to major transportation routes, availability of utilities, current trends, and demand for property of this type in the real estate market.

There are four tests which are taken into consideration in developing an opinion of highest and best use. These four tests include an examination of those uses that are physically possible, legally permissible, financially feasible, and maximally productive. Each criterion is considered cumulatively and provides the best analysis for the highest and best use of the property.

The subject consists of an irregularly-shaped 7.99 acre parcel that benefits from frontage on the 10th fairway of the Eagle Landing golf course and frontage along a retention pond. The property is within close proximity of the amenity center and has no apparent physical limitation that would preclude development. The appraisal is based on the premise that 18 cottage lots could be developed. Single family cottage homes that are consistent with the pricing structure, design and quality are considered a viable use of the site. The use for conservation to keep the natural appearance of Eagle Landing Parkway is also reasonable, but may not be economic feasible unless funding is obtained.

LAND VALUE ANALYSIS

The direct sales comparison technique is the preferred method to project the value of land. The principle of substitution affirms that an informed buyer should pay no more for a given property than an amount for which a substitute property with equal or similar amenities could be obtained.

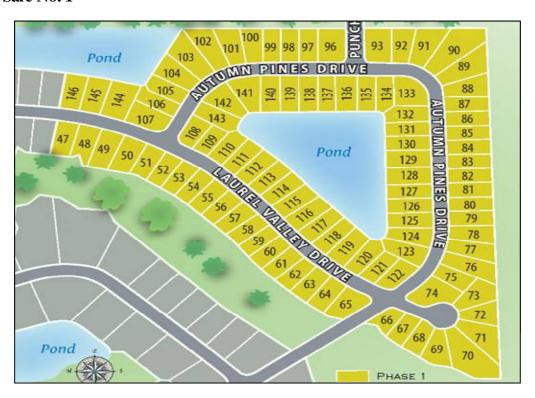
By gathering and analyzing land sales of similar properties, a confirmed record of prices paid by informed buyers is obtained. From this record, adjustments can be made for differences in property characteristics, which would have an effect on value, and an indication of the value of the subject by common units of measurement can be made (i.e., price per acre, price per unit, price per square foot, price per front foot).

Most of the undeveloped residential land in the immediate area has been sold to developers and homebuilders. Finished single family lots are generally not sold on the open market as most homebuilders prefer to develop their own land or have control of multiple lots within a subdivision. Finished lots, in the simplest terms, means that the lot is ready for a house to be built and that there is water, sewer, and road access.

These sales represent market transactions in which buyers and sellers were willing and under no undue pressure to act. Therefore, they are considered to approximately reflect typical investment motivations. Some of the differential is identifiable and is discussed in this report. The calculations are reflective of my interpretation of the market and the subject property's relationship within that market.

LAND SALES

Sale	Sale Date	Average Home Sales Price	Allocated Price for Lot	Average Lot Size (SF)	Average Home Size	Average Price Per Home (PSF)	Number of Sales in Sample	Subdivision Name
1	Last Six Months	\$298,913	\$74,728	9,150	2,444	\$122.30	20	Eagle Landing Phase V
2	Last Six Months	\$339,898	\$84,975	6,500	2,506	\$135.63	131	Arbor Mill
3	Last Six Months	\$294,649	\$73,662	6,500	2,240	\$131.54	44	Greyhawk
4	Last Six Months	\$263,293	\$65,823	6,500	2,165	\$121.61	35	Forest Hammock
5	Last Six Months	\$253,242	\$63,311	6,000	2,077	\$121.93	200	Fox Creek
Subject	04/22/20	N/A	N/A	N/A	N/A	N/A	N/A	Eagle Landing near Amenities



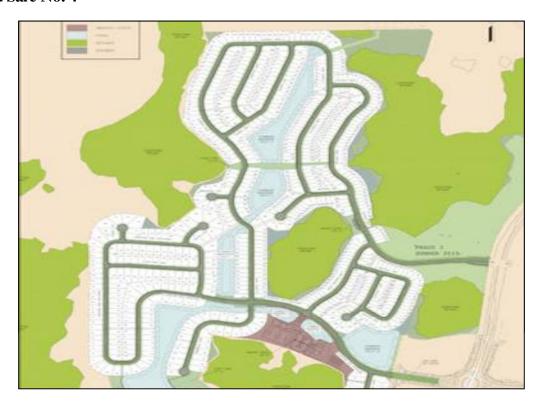
Name	Eagle Landing Phase V				
Sample Date	Last Six Months				
Average Home Price	\$298,913				
Allocated Finished Lot Price	\$74,728				
Average Lot Size	9,150				
Average Home Size	2,444				
Number in Sample	20				
Confirmation	Plats, Deed Records, MLS, Assessor's Records by Larry G.				
	Sage, MAI				
Comments	Sale Number 1 represents a sample size of 20 finished homes				
	that sold in this subdivision in the last six months. Homes in this				
	phase are being developed and sold by Dreamfinder Homes.				
	This is a 62.74 acre portion of Eagle Landing with 199 lots.				
	Residence in this subdivision benefit from Eagle Landing				
	amenities.				



Name	Arbor Mill
Sample Date	Last Six Months
Average Home Price	\$339,898
Allocated Finished Lot Price	\$84,975
Average Lot Size	6,500
Average Home Size	2,506
Number in Sample	131
Confirmation	Plats, Deed Records, MLS, Assessor's Records by Larry G. Sage,
	MAI
Comments	Sale Number 2 represents a sample size of 131 finished homes that
	sold in this subdivision in the last six months. Homes in this phase
	are being developed and sold by Ashley Homes and Drees.
	Amenities are modest and include a clubhouse with pool and
	playground. HOA Fees are \$500 per lot. Arbor Mill is not under a
	CDD. The developer of this subdivision was The Towers Group.



Name	Greyhawk		
Sample Date	Last Six Months		
Average Home Price	\$294,649		
Allocated Finished Lot Price	\$73,662		
Average Lot Size	6,500		
Average Home Size	2,240		
Number in Sample	44		
Confirmation	Plats, Deed Records, MLS, Assessor's Records by Larry G. Sage		
	MAI		
Comments	Sale Number 3 represents a sample size of 44 finished homes that		
	sold in this subdivision in the last six months. Homes in this 200		
	unit subdivision are being developed and sold by DR Horton,		
	Lennar and Richmond American Homes. Amenities include a		
	community swimming pool, fitness club, dog park, clubhouse,		
	tennis, basketball, community pool and playground. Richmond		
	American Homes of Florida, LP purchased 10.22 acres of platted		
	land from M.D.C. Holdings, Inc. in January 2019. The selling price		
	was \$4,081,100 or \$58,300 per platted parcel.		

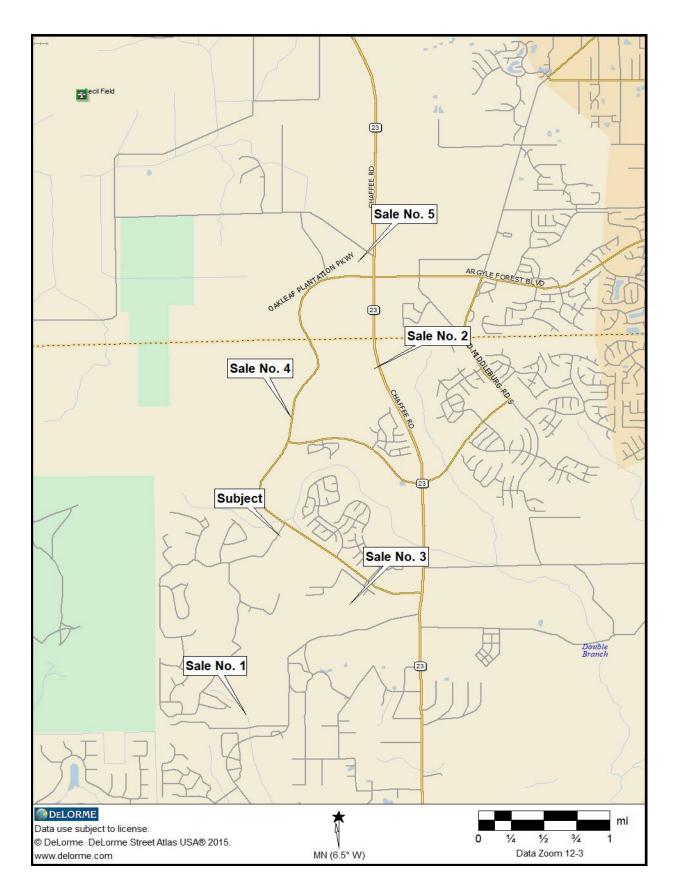


Name	Forest Hammock		
Sample Date	Last Six Months		
Average Home Price	\$263,293		
Allocated Finished Lot Price	\$65,823		
Average Lot Size	6,500		
Average Home Size	2,165		
Number in Sample	35		
Confirmation	Plats, Deed Records, MLS, Assessor's Records by Larry G.		
	Sage, MAI		
Comments	Sale Number 4 is a 333 acre community that has 636 lots in		
	three phases. The lots have a combination of 40', 50', 60' and		
	70' of frontage. Forest Hammoack has a favorable amenities		
	package to include pool, pavilion, playgound, volleyball, tennis		
	courts, multi-purpose field and walking paths. Forest Hammock		
	is not under a CDD. The subdivision is adjacent to the 20,000		
	acre Jennings State Forest. Home builders include DR Horton,		
	Ashley Homes, Richmond American and KB Homes.		



Name	Fox Creek
Sample Date	Last Six Months
Average Home Price	\$253,242
Allocated Finished Lot Price	\$63,311
Average Lot Size	6,000
Average Home Size	2,077
Number in Sample	200
Confirmation	Plats, Deed Records, MLS, Assessor's Records by Larry G.
	Sage, MAI
Comments	Sale Number 5 represents a sample size of 200 finished homes
	that sold in this subdivision in the last six months. Homes in this
	481 development are being developed and sold by DR Horton.
	Amenities are modest and include a clubhouse with pool and
	playground. Fox Creek is not under a CDD. The developer of
	this subdivision was OakLeaf Partners, LLC who purchased the
	land from AFI Associates, Inc. in July 2015 for \$4,358,000.

LAND SALES LOCATION MAP



VALUATION

The subject can either be sold as finished lots or "as is". Since there have been limited finished lot or platted land sales I have utilized prices of home/site combination in various area subdivisions and applied a 25% lot allocation. Once the finished lot price is calculated, the "as is" value is estimated by deducting development and other cost.

The subject parcel is superior to all of the comparables as it has both water (pond) and golf course frontage. The parcel has not been platted and it is unclear what lot sizes would be available. However, the property is referred to as cottage lots and lot sizes are assumed to be at the lower end of the size range.

If developed, it is assumed that the builder would develop the lots with homes that are consistent with the surrounding development and price homes accordingly. The average home size is projected to be 2,400 square feet which is within range of the market. The price per square foot is projected to be \$150 per square foot which takes into consideration the lot premium for location. Considering these variables the average home price is projected to be \$360,000. Considering a typical 25% lot price allocation the price per finished lot is estimated at \$90,000 (.25 x \$360,000).

Home Size		Price SF		Value Per Home		Allocation		Value
2,400	X	\$150.00	Ш	\$360,000	X	25%	=	\$90,000

Additional Support

The most recent confirmed multiple improved lot sale (per the contract) in Eagle Landing includes the 2017 Sale between Westbank Development Company, LLC and Drees Homes of Florida, Inc. The buyer contracted to purchase 39 of the 70' lots in this 162 portion of Phase V. The price for each lot was \$75,600. This portion of Eagle Landing is inferior to the subject property for location. My estimate of \$90,000 per improved lot is consistent with the adjusted price of the 39 lots purchased by Drees Homes of Florida, Inc.

Bulk Discount

A bulk discount should be expected which is consistent with the market. Bulk discounts reflect what an investor believes that he/she could sell the property for (as a whole) if he had the listing today. Investors interviewed on this subject produced responses that varied. However, most agreed (and I concur) that a 10% discount for Bulk Value is reasonable to facilitate a bulk sale given the current market conditions.

Developer Cost

Developer Cost is estimated at \$30,000 which is consistent with the development cost for Phase VI of Eagle Landing (construction contract retained in my files). The actual development cost for Phase VI is \$30,157 per lot for 85 lots.

Entrepreneurial Profit

In addition to a bulk discount a typical profit should be deducted. Entrepreneurial profit is a market-derived figure that represents the amount an entrepreneur receives for his or her contribution to a project and risk; the difference between the total cost of a property (cost of development) and its market value (property value). Considering the small number of lots, desirable location and strong residential market I have estimated entrepreneurial profit at 15%.

Value Summary

The following chart illustrates the as is and prospective as complete market values.

VALUE SUMMARY				
No. Lots	X	Value Per Lot	Ш	Total Value
18	X	\$90,000	Ш	\$1,620,000
]	\$ 162,000			
"As Complete" Market Value Estimate (Rounded)				\$1,460,000
Less Development Cost at \$30,000/lot				\$ 540,000
Less Profit				\$ 219,000
"As Is"	Market Va	lue Estimate - Ro	unded	\$ 320,000

VALUE SUMMARY					
Туре	Effective Date	Value			
"As Is"	11/22/2019	\$320,000			
Prospective as Complete - Finished Lots	4/22/2020	\$1,460,000			







Real Estate - Business - Equipment Appraisers

3517 Highway 17, Suite A, Fleming Island, Florida 32003 904-215-6623 office 904-215-6625 fax www.sageappraisal.com E-Mail Lsage@sageappraisal.com



CONTRACT FOR SERVICES

November 20, 2019 South Village CDD

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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

RE: Real Estate Appraisal of a parcel of land that is located between the Swim Park and the 10th Green in the Eagle Landing Subdivision, Clay County, Florida.

Dear Mr. Oliver:

The Sage Group (TSG) would like to express our appreciation for the opportunity to represent you in connection with the above-referenced assignment. The purpose of this letter is to set forth our understanding of the services to be performed by TSG, for this engagement and the basis upon which we will be paid for those services.

Please read this letter carefully. It describes the terms and conditions under which we will represent you concerning the above-referenced matter. Our policy requires that each client sign a copy of this letter agreeing to the terms and conditions described below before we can engage in representation. The terms and conditions of our engagement are as stated on the following pages.

Number of Appraisal Copies to be Provided

An electronic copy of the appraisal will be provided in PDF Format. Original hard copies can be provided upon request at \$50 each, plus shipping.

Intended Users

The following is a list of intended user(s) of the appraisal:

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Governmental Management Services, LLG
 CDD of Eagle Landing South Village Community Development District

· East West Partners

Central Florida 618 East South St. Suite 500 Orlando, Florida 32801 407-434-9042 West Coast Florida 4830 W. Kennedy Blvd. Suite 600 Tampa, Florida 33609 813-803-0026 Northeast Florida 3517 Hwy 17, Suite A Fleming Island, Florida 32003 904-215-6623 South Florida 801 Brickell Ave. Suite 900 Miami, Florida 33131 305-907-6159

Client

The following is the defined client as it relates to this engagement:

· Governmental Management Services, LLC South Village Community go Development District

Intended Use of the Appraisal

The intended use of the appraisal is to assist the client in evaluating the subject as it relates to asset/collateral determination in connection with a possible purchase.

Purpose of the Appraisal

The purpose of the appraisal is to estimate the market value of the following:

· As Is Market Value of the Real Estate

Interest Appraised

Fee Simple

Hypothetical Conditions, Extraordinary Assumptions

None noted at the time of engagement.

Delivery Date of the Appraisal

TSG agrees to deliver the appraisal by December 2, 2019. Delivery is contingent on receipt of a signed copy of this engagement letter.

Compliance

The appraisal report will comply with the Uniform Standards of Professional Appraisal Practice (USPAP) as well as the regulations of Title IX of the Federal Financial Institutions Reform Recovery and Enforcement Act of 1989 (FIRREA), IRS Ruling 59-60, Uniform Standards of Professional Appraisal Practice, as well as the guidelines set forth by the Comptroller of Currency (OCC) Standards of 12 CFR Part 34 and the Gramm-Leach-Bliley Act of 1999.

Confidentiality

TSG shall not provide a copy of the written Appraisal Report to, or disclose the results of the appraisal prepared in accordance with this Agreement to, any party other than Client, unless Client authorizes, except as stipulated in the Confidentiality Section of the Ethics Rule of the Uniform Standards of Professional Appraisal Practice (USPAP).

Governing Law

The laws of Florida shall govern all actions arising out of the performance of this agreement. This agreement is executed in acknowledgement and agreement with the above terms and conditions. The parties agree that any legal proceeding brought by either party to interpret or enforce this Agreement, or to enforce an arbitration award entered pursuant to this Agreement, shall be brought in a state or federal court having jurisdiction over the location of our office as specified in this Agreement, and the parties hereby waive any objections to the personal jurisdiction of said court.

In the event any provision of this Agreement shall be determined to be void or unenforceable by any court of competent jurisdiction, then such determination shall not affect any other provision of this Agreement and all such other provisions shall remain in full force and effect.

Scope of the Appraisal(s)

TSG will use all approaches necessary to develop a credible opinion of value.

Client's Representation and Warranties

The client represents and warrants to TSG that (1) Client has all right, power and authority to enter into this Agreement; (2) Client's duties and obligations under this Agreement do not conflict with any other duties or obligations assumed by Client under any agreement between Client and any other party; and (3) Client has not engaged TSG, nor will Client use TSG's Appraisal Report, for any purposes that violate any federal, state or local law, regulation or ordinance or common law.

Services Not Provided

The fee set forth in this Agreement applies to the appraisal services rendered by TSG as set forth in this Agreement. Any additional services performed by TSG not set forth in this Agreement will be performed on terms and conditions set forth in an amendment to this Agreement, or in a separate agreement.

Changes to Agreement

Any changes to the assignment as outlined in this Agreement shall necessitate a new Agreement. The identity of the client, intended users, or intended users, date of value, type of value, or property appraised cannot be changed without a new Agreement.

Cancellations

Client may cancel this Agreement at any time prior to TSG's delivery of the Appraisal Report upon written notification to TSG. Client shall pay TSG for work completed on assignment prior to TSG's receipt of written cancellation notice, unless otherwise agreed upon by TSG and Client in writing.

Compensation

The fee for completing the appraisal is \$5,500 and is due regardless of the outcome of the Appraisal, and/or end results. The fee is due within 15 days of submitting the completed appraisal report. Customary and reasonable collection fees will be charged to the client to obtain payment once the fee becomes late. This rate is guaranteed for six months from contract signing. Subsequent work will be performed at the then prevailing rate. TSG shall provide services reasonably required to represent you as the Client in a professional manner.

Appraiser Independence

We cannot agree to provide a value opinion that is contingent on a predetermined amount. We cannot guarantee the outcome of the assignment in advance. We cannot ensure that the opinion of value developed as a result of this Assignment will serve to facilitate any specific objective of Client or others or advance any particular cause. Our opinion of value will be developed competently and with independence, impartiality and objectivity.

For both appraisal and evaluation functions, TSG maintains standards of independence as part of an effective valuation program for all of our appraisal activity. The valuation program is an integral component of the appraisal process and, therefore, is isolated from influence of the client. As appraisers we are independent of the loan production and have no direct, indirect or prospective interest, financial or otherwise, in the property or transaction.

Communication between the lender and TSG is essential for the exchange of appropriate information relative to the valuation assignment. We have procedures and methods for communication that ensure independence in the collateral valuation function. These policies and procedures should foster timely and appropriate communications regarding the assignment and establish a process for responding to questions from the client.

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Previous Services

We have not performed services as appraisers regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment. This was disclosed to the Client prior to acceptance of the assignment.

Property Contact

Mr. Keith Haden, P.E. at 904-868-7057

Signature

I discuss the terms and conditions of our engagement so candidly because you are entitled to know all the terms, to avoid any misunderstandings later. Please sign a copy of this letter in the space below, indicating your agreement to the terms and conditions set forth above. Once signed, please send back this engagement letter to my office.

Thank you for your confidence in allowing TSG to assist you in this appraisal assignment.

Respectfully submitted,

THE SAGE GROUP

Larry G. Sage, MAI, AI-GRS, CEA, ASA

Date: November 20, 2019

CLIENT



QUALIFICATIONS OF LARRY G. SAGE, MAI, AI-GRS, CEA, ASA



The Sage Group www.sageappraisal.com 904-215-6623



A+ Rating

Member of The Appraisal Institute (MAI No. 9384): The Appraisal Institute conducts a mandatory program of continuing education for its designated members.



Certified Equipment Appraiser (CEA 698) by the Association of Machinery & Equipment Appraisers.



Accredited Senior Appraiser (ASA) by the American Society of Appraisers.



QUALIFICATIONS (Continued)

CERTIFIED GENERAL APPRAISER

State of Florida CG No. RZ-2513
State of Georgia CG No. 262267
State of Alabama CG No. G00809
State of North Carolina CG No. A6874
State of South Carolina CG No. 6694

• State of Texas CG No. TX1380192 G

REAL ESTATE APPRAISAL EXPERIENCE

26 years of appraisal experience on a variety of real estate on a national basis including, but not limited to the following:

Offices	Day Cares	Resort Properties
Shopping Centers	Bowling Centers	Office/Retail Condos
Industrial Buildings	Movie Theaters	Auto Dealerships
Convenience Stores	Marinas	Medical Buildings
Gas Stations	Subdivisions	Hotels/Motels
Car Wash	Vacant Land	Restaurants

EQUIPMENT APPRAISAL EXPERIENCE

Over the last 20 years I have appraised a variety of equipment and personal property on a national basis including, but not limited to the following:

Pressing and Drilling	Specialty Industrial	Tool and Dye
Industrial Automation	Computer	Presses
Foundry	Truck/Tractor	Dry Cleaning
Mining	Roll/Forming	Sound/Lighting
Medical/Hospital/Dental	Electronic	X-ray/MRI

QUALIFICATIONS (Continued)

BUSINESS VALUATION EXPERIENCE

I am a qualified source for the US Small Business Administration, FDIC and USDA to appraise intangible business enterprises. Over the last 20 years I have appraised a variety of closely held businesses on a national basis including, but not limiting to the following:

Law Firms	Hotels	Motels		
Accounting Practices	Appraisal Firms	Auto Sales		
Restaurants	Truck/Tractor	Dry Cleaning		
Auto Service	Daycares	Assisted Living Facilities		
Service Business	Carwashes	Engineering Firms		
Aviation	Medical	Technical		

GEOGRAPHIC AREAS SERVICED

Florida	Virginia	New Hampshire	
Georgia	Washington DC	Ohio	
South Carolina	Pennsylvania	Illinois	
North Carolina	New York	Kansas	
Tennessee	Connecticut	Michigan	
Texas	Massachusetts	Arizona	
Louisiana	Maine	California	
Alabama	Vermont	Oregon	

EMPLOYMENT

Commercial Appraisers for Gary E. Bullard, MAI and Associates, Inc., Daytona Beach, Florida, February 1987 to December 1988.

Vice President of Hunsicker and Associates, Dallas, Texas, December 1988 to January 1992. Trained under Harry B. Hunsicker, Harvard MBA.

President and Managing Partner of The Sage Group. January 1992 to present with offices in Fleming Island (Northeast Florida), Orlando, Tampa and Miami, Florida.

QUALIFICATIONS

(Continued)

EDUCATION

NORTHEASTERN UNIVERSITY, Boston, Massachusetts, 1995/1996, Building Inspection, Mechanical Systems and Building Design.

UNIVERSITY COLLEGE OF SWANSEA, Swansea, Wales, United Kingdom. Post Graduate Studies, 1986/1987 in Economics, Statistics and Finance.

OXFORD UNIVERSITY, Oxford, England. Post Graduate Studies, 1987 in Micro and Macro Economics and Finance.

UNIVERSITY OF NORTH TEXAS, Denton, Texas. B.B.A. in Real Estate/Finance obtained in 1986. Real Estate Courses include: Real Estate Principles, Real Estate Law, Commercial Real Estate Appraisal.

TRAINING

Successfully completing the following courses:

Real Estate Principals

Real Estate Law

University of North Texas

Basic Valuation Duke University
Standards of Professional Practice Tampa, Florida
Capitalization Theory Part A Tufts University
Capitalization Theory Part B Tufts University

Highest and Best Use Analysis

Case Studies

Report Writing

Condemnation Litigation

Tampa, Florida

Dallas, Texas

Houston, Texas

Machinery & Equipment MT 201 Los Angeles, California Machinery & Equipment ME202OL Columbia, Missouri

Fundamentals of Separating Real Property,

Personal Property and Intangible Business Assets

Orange Park, Florida

AFFILIATIONS

- Member of the Appraisal Institute (MAI Number 9384) 2016 President of NE Florida Chapter
- Member of the Association of Machinery & Equipment Appraisers (CEA)
- Member of the American Society of Appraisers (ASA) Current President of N. Florida Chapter
- Member of the Institute of Business Appraisers (Member Number 1010465)
- Appraisal Institute Review Committee and Review Board
- Toastmasters International

QUALIFICATIONS (Continued)

SPEAKING EXPERIENCE

Guest (Keynote) speaker on numerous occasions to include Civic, University and SBA Lender conferences.

COURT EXPERIENCE

Relied on as expert witness on improved and unimproved properties in various municipalities throughout the southeast, southwest and the northeast.

STATE OF FLORIDA CERTIFICATION







OFFICE OF THE CLAY COUNTY PROPERTY APPRAISER



Honorable Roger A. Suggs, CFA, AAS, CCF

State-Certified General Real Estate Appraiser RZ2771

November 12, 2019

South Village Community Development District c/o Government Management Services – North Florida Attention: Sheryl Fulks 475 West Town Place, Suite 114 St. Augustine, FL 32092

RE:

Public Records Exemptions

Dear Ms. Fulks:

Chapter 119, Florida Statutes, provides that any records made or received by any public agency in the course of its official business are available for inspection, unless specifically exempted by law. § 119.071(4), F.S., provides an exemption (upon request) for an extensive list of designated officers and employees, and their families, by removing certain personal, identifying information from the mandatory disclosure of the Florida Public Records Act.

The 2019 Florida Legislature passed Senate Bill 248, which was enacted on July 1, 2019. The bill amends § 119.071(4)(d), F.S., by providing an expanded definition of home addresses as "the dwelling location at which an individual resides and includes the physical address, mailing address, street address, parcel identification number, plot identification number, legal property description, neighborhood name, lot number, GPS coordinates, and any other descriptive property information that may reveal the home address." This information is captured and maintained in the property appraiser's database.

Since the South Village Community Development District (and designated employees) has a statutory or substantial policy need for the database information that is otherwise exempt from disclosure, it will be shared. However, the exempt status of the information should remain in effect to protect the safety and privacy of the specified personnel and their families.

Enclosed is an agreement, which demonstrates a tangible acknowledgement of our understanding. Additionally, I have provided PTO 19-03 and Senate Bill 248 for your consideration. If you have any questions or concerns, please contact me at (904) 278-3627 or rsuggs@ccpao.com.

Sincerely,

Roger A. Suggs, CFA, AAS, CCF

Property Appraiser

State-Certified General Real Estate Appraiser RZ2771

NONDISCLOSURE AGREEMENT FOR INFORMATION EXEMPT FROM PUBLIC DISCLOSURE UNDER CHAPTER 119, FLORIDA STATUTES

BETWEEN THE CLAY COUNTY PROPERTY APPRAISER AND THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

THIS	NONDISCLOSURE	AGREEMENT	FOR	INFORMATION	EXEMPT	FROM	PUBLIC		
DISCLOSURE UNDER CHAPTER 119, FLORIDA STATUTES ("Agreement") is made and entered into									
this	day of	2019,	by and	between the SOUT	H VILLAG	E COM	MUNITY		
DEVELOPMENT DISTRICT (the "District"), an independent special district created pursuant to Chapter									
190, Florida Statutes, as amended, whose address is 475 West Town Place, Suite 114, St. Augustine, FL									
32092, and the CLAY COUNTY PROPERTY APPRAISER, (the "Property Appraiser") a Constitutional									
Officer of the State of Florida, whose address is P.O. Box 38, Green Cove Springs, Florida 32043.									

SECTION I Findings and Determinations

The parties find and determine:

- 1. The Property Appraiser has the statutory responsibility to list and appraise all real and tangible personal property in the county each year for purposes of ad valorem taxation. During the normal course of business, the Property Appraiser acquires, stores, and maintains an abundance of property and ownership information, some of which is exempt from public disclosure; and
- In order to perform its contractural duties related to the production of non-ad valorem assessments and
 the delivery of a non-ad valorem tax roll to the Clay County Tax Collector, the District requires certain
 property and ownership information held by the Property Appraiser for properties within the District's
 jurisdictional boundary.

SECTION II Applicable Law and Regulations

- 1. Chapter 119, F.S., provides that any records made or received by any public agency in the course of its official business are available for inspection, unless specifically exempted by the Florida Legislature; and
- 2. § 119.071, F.S., contains multiple exemptions from disclosure under the mandatory access requirement of §119.07(1), F.S. Under § 119.071(4)(d)3., F.S., an agency that is not the employer of, but is the custodian of records pertaining to, one of the persons enumerated in § 119.071(4)(d), F.S., is required to maintain such person's exemption if the person or his or her employing agency

- 3. § 119.071(4)(d), F.S., defines "home addresses" to mean the dwelling location at which an individual resides and includes the physical address, mailing address, street address, parcel identification number, plot identification number, legal property description, neighborhood name and lot number, GPS coordinates, and any other descriptive property information that may reveal the home address; and
- 4. The Office of the Attorney General of Florida ("Attorney General") released Advisory Legal Opinion 2017-05 on November 22, 2017, that noted a clear distinction is made between public records that are "exempt" from disclosure and records that are "confidential." "If information is made confidential in the statutes, the information is not subject to inspection by the public and may only be released to the persons or organizations designated in the statute.... If records are not confidential but are only exempt from the Public Records Act, the exemption does not prohibit the showing of such information." Based upon this distinction, the Attorney General concluded that when there is a statutory or substantial policy need for information that is otherwise exempt from disclosure under the Public Records Act, the information should be made available to the requesting agency or entity. The Attorney General also noted that there is nothing in Chapter 119, F.S., indicating that an exempt address loses its exempt status by being shared with another agency.

SECTION III Purpose

- 1. The purpose of this Agreement is to facilitate the transfer between the Property Appraiser and the District of data elements maintained by the Property Appraiser that constitute home address as defined and that are exempt under Chapter 119, F.S., for which the Property Appraiser has received a request to withhold such home addresses from disclosure pursuant to § 119.071(4)(d)3., F.S. ("Exempt Home Addresses"); and
- 2. To ensure that exempt home addresses retain their exempt status, and are withheld from disclosure in accordance with applicable law, once in the District's possession.

SECTION IV Term

- 1. The term of this Agreement shall commence upon execution and shall continue and extend uninterrupted from year-to-year, automatically renewed for successive periods not to exceed one (1) year each; and
- 2. Either party has the right to terminate this Agreement by giving at least 30 days notice in writing to the other party to expire at the end of the initial or last renewal term.

SECTION V <u>Duties and Responsibilities of Property Appraiser</u>

- 1. The Property Appraiser agrees to provide the District exempt home addresses in the same manner that it provides other non-exempt property and ownership information; and,
- 2. The Property Appraiser agrees to clearly identify which properties contain exempt home addresses. This information will be conveyed in the data file(s) using a field named PCCONF. The PCCONF field will contain a "Y" if the parcel has an exempt home address. Otherwise, the PCCONF field will contain a "N".

SECTION VI **Duties and Responsibilities of the District**

- 1. The District agrees that exempt home addresses will retain their exempt status once in its possession; and
- 2. To the extent permitted by applicable law, the Requesting Entity agrees to withhold from public disclosure exempt home addresses or names as outlined pursuant to §§ 119.071(4) and 493, F.S., and as otherwise identified by the Property Appraiser pursuant to Section V, above.

SECTION VII Miscellaneous

- 1. The parties shall perform all their obligations under this Agreement in accordance with good faith and prudent practice.
- 2. If either party receives any letter, action, suit or investigation from a non-party to this Agreement regarding the withholding of the exempt home addresses pursuant to this Agreement, the other party shall cooperate and assist the other parties in this agreement in defending claims to such exempt home addresses. The parties agree that neither party shall be entitled to any additional fees and/or compensation for their cooperation and assistance under this paragraph of the Agreement.

- 3. Each party, as a state agency, political subdivision, or special unit of government as defined by § 190 and 768.28, F.S., shall indemnify each other party and defend and hold it harmless as to any claim, judgment or damage award whatsoever arising out of or related to that indemnifying party's own negligent or wrongful acts or omissions, to the extent permitted by law, and subject to the dollar limitations set forth in §.768.28, F.S. The parties understand that pursuant to § 768.28(19), F.S., no party is entitled to be indemnified or held harmless by another party for its own negligent or wrongful acts or omissions. Nothing herein is intended to serve as a waiver of sovereign immunity by any party to which sovereign immunity may be applicable, and each party claims all of the privileges and immunities and other benefits and protections afforded by § 163.01(9), F.S. The parties to this Agreement do not intend that this Agreement benefit any third party, and nothing herein should be construed as consent by a state agency or political subdivision of the State of Florida to be sued by third parties in any matter arising out of this Agreement.
- 4. This Agreement constitutes the entire Agreement between the parties with respect to the subject matter contained herein and may not be amended, modified, or rescinded unless otherwise provided in this Agreement, except in writing and signed by all the parties hereto. Should any provision of this Agreement be declared to be invalid, the remaining provisions of this Agreement shall remain in full force and effect, unless such provision found to be invalid alters substantially the benefits or the Agreement for either of the parties or renders the statutory and regulatory obligations unable to be performed. All prior agreements between the parties hereto, addressing the matters set forth herein, are hereby terminated and superseded by this Agreement.
- 5. This Agreement shall be governed by the laws of the State of Florida.
- 6. Written notice shall be given to the parties at the following addresses, or such other place or person as each of the parties shall designate by similar notice:

As to Property Appraiser:

The Honorable Roger Suggs Clay County Property Appraiser P.O. Box 38 Green Cove Springs, FL32043

As to the Requesting Entity:

South Village Community Development District c/o Sheryl Fulks 475 West Town Place, Suite 114 St. Augustine, FL 32092 IN WITNESS WHEREOF, the parties have hereunto set, their hands and seals and such of them as are corporations have caused these presents to be signed by their duly authorized officers.

Sulch	By: CLAY COUNTY PROPERTY APPRAISER
Mignature	Hon. Roger A. Suggs
Tracy S. Drake Printed Name	Date: 11 12 2019
Timed value	
WITNESS	SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
	Ву:
Signature	Signature
Printed Name	Printed Name
	Date:

Property Tax Oversight

Bulletin: PTO 19-03

To:

Property Appraisers, Tax Collectors, Clerks of the Court, Boards of

County Commissioners, Taxing Authorities, and Interested Parties

From:

Property Tax Oversight Program

Date:

July 1, 2019 Bulletin: PTO 19-03

FLORIDA DEPARTMENT OF REVENUE PROPERTY TAX INFORMATIONAL BULLETIN

Agency personnel information exemptions from inspection or copying of public records

The 2019 Legislature enacted chapter 2019-12, Laws of Florida, (SB 248) effective July 1, 2019. Section 1 of the law amends section 119.071(4)(d), Florida Statutes, regarding agency personnel information that is exempt from public disclosure, to define the term "home addresses" for purposes of public records exemptions for personal identifying and location information of agency personnel and their family members.

The new law provides:

119.071 General exemptions from inspection or copying of public records.—

- (4) AGENCY PERSONNEL INFORMATION.—
- (d)1. For purposes of this paragraph, the term:

"Home addresses" means the dwelling location at which an individual resides and includes the physical address, mailing address, street address, parcel identification number, plot identification number, legal property description, neighborhood name and lot number, GPS coordinates, and any other descriptive property information that may reveal the home address.

Property appraisers and custodians of public records must redact that portion of the records where the exemption applies. Property appraisers indicate a record is exempt from public disclosure by placing a confidentiality code in their CAMA systems and on the tax roll, as s. 193.114(2)(u), F.S., requires.

For more information, please see PTO Bulletin 07-17 on the Department's Revenue Law Library, which also addresses amendments to s. 119.071(4), F.S.

The Department of Revenue has provided this bulletin for your general information. Please distribute to your staff who may be affected by the changes in the law. If you have questions about its contents, please send them to DORPTO a floridar evenue.com.

CHAPTER 2019-12

Committee Substitute for Committee Substitute for Committee Substitute for Senate Bill No. 248

An act relating to public records; amending s. 119.071, F.S.; expanding exemptions from public records requirements for agency personnel information by defining the term "home addresses" for purposes of public records exemptions for personal identifying and location information of certain agency personnel and their family members; exempting personal identifying and location information of active or former civilian personnel employed by a law enforcement agency, and of spouses and children of such personnel, from public records requirements; authorizing certain persons to request the release of exempt information in a specified manner; requiring a custodial agency to release such information upon receipt of such a request; providing for retroactive application; providing for legislative review and repeal of the exemptions; providing statements of public necessity; providing an effective date.

Be It Enacted by the Legislature of the State of Florida:

- Section 1. Paragraph (d) of subsection (4) of section 119.071, Florida Statutes, is amended to read:
- 119.071 General exemptions from inspection or copying of public records.—
 - (4) AGENCY PERSONNEL INFORMATION.—
 - (d)1. For purposes of this paragraph, the term:
- a. "Home addresses" means the dwelling location at which an individual resides and includes the physical address, mailing address, street address, parcel identification number, plot identification number, legal property description, neighborhood name and lot number, GPS coordinates, and any other descriptive property information that may reveal the home address.
- <u>b.</u> "Telephone numbers" includes home telephone numbers, personal cellular telephone numbers, personal pager telephone numbers, and telephone numbers associated with personal communications devices.
- 2.a. The home addresses, telephone numbers, dates of birth, and photographs of active or former sworn or civilian law enforcement personnel or of active or former civilian personnel employed by a law enforcement agency, including correctional and correctional probation officers, personnel of the Department of Children and Families whose duties include the investigation of abuse, neglect, exploitation, fraud, theft, or other criminal activities, personnel of the Department of Health whose duties are to support the investigation of child abuse or neglect, and personnel of the

Department of Revenue or local governments whose responsibilities include revenue collection and enforcement or child support enforcement; the names, home addresses, telephone numbers, photographs, dates of birth, and places of employment of the spouses and children of such personnel; and the names and locations of schools and day care facilities attended by the children of such personnel are exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution. This sub-subparagraph is subject to the Open Government Sunset Review Act in accordance with s. 119.15 and shall stand repealed on October 2, 2022, unless reviewed and saved from repeal through reenactment by the Legislature.

- b. The home addresses, telephone numbers, dates of birth, and photographs of current or former nonsworn investigative personnel of the Department of Financial Services whose duties include the investigation of fraud, theft, workers' compensation coverage requirements and compliance, other related criminal activities, or state regulatory requirement violations; the names, home addresses, telephone numbers, dates of birth, and places of employment of the spouses and children of such personnel; and the names and locations of schools and day care facilities attended by the children of such personnel are exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution. This sub-subparagraph is subject to the Open Government Sunset Review Act in accordance with s. 119.15 and shall stand repealed on October 2, 2021, unless reviewed and saved from repeal through reenactment by the Legislature.
- c. The home addresses, telephone numbers, dates of birth, and photographs of current or former nonsworn investigative personnel of the Office of Financial Regulation's Bureau of Financial Investigations whose duties include the investigation of fraud, theft, other related criminal activities, or state regulatory requirement violations; the names, home addresses, telephone numbers, dates of birth, and places of employment of the spouses and children of such personnel; and the names and locations of schools and day care facilities attended by the children of such personnel are exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution. This subsubparagraph is subject to the Open Government Sunset Review Act in accordance with s. 119.15 and shall stand repealed on October 2, 2022, unless reviewed and saved from repeal through reenactment by the Legislature.
- d. The home addresses, telephone numbers, dates of birth, and photographs of current or former firefighters certified in compliance with s. 633.408; the names, home addresses, telephone numbers, photographs, dates of birth, and places of employment of the spouses and children of such firefighters; and the names and locations of schools and day care facilities attended by the children of such firefighters are exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution. This sub-subparagraph is subject to the Open Government Sunset Review Act in accordance with s. 119.15, and shall stand repealed on October 2, 2022, unless reviewed and saved from repeal through reenactment by the Legislature.

- e. The home addresses, dates of birth, and telephone numbers of current or former justices of the Supreme Court, district court of appeal judges, circuit court judges, and county court judges; the names, home addresses, telephone numbers, dates of birth, and places of employment of the spouses and children of current or former justices and judges; and the names and locations of schools and day care facilities attended by the children of current or former justices and judges are exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution. This sub-subparagraph is subject to the Open Government Sunset Review Act in accordance with s. 119.15 and shall stand repealed on October 2, 2022, unless reviewed and saved from repeal through reenactment by the Legislature.
- f. The home addresses, telephone numbers, dates of birth, and photographs of current or former state attorneys, assistant state attorneys, statewide prosecutors, or assistant statewide prosecutors; the names, home addresses, telephone numbers, photographs, dates of birth, and places of employment of the spouses and children of current or former state attorneys, assistant state attorneys, statewide prosecutors, or assistant statewide prosecutors; and the names and locations of schools and day care facilities attended by the children of current or former state attorneys, assistant state attorneys, statewide prosecutors, or assistant state attorneys, statewide prosecutors are exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution.
- g. The home addresses, dates of birth, and telephone numbers of general magistrates, special magistrates, judges of compensation claims, administrative law judges of the Division of Administrative Hearings, and child support enforcement hearing officers; the names, home addresses, telephone numbers, dates of birth, and places of employment of the spouses and children of general magistrates, special magistrates, judges of compensation claims, administrative law judges of the Division of Administrative Hearings, and child support enforcement hearing officers; and the names and locations of schools and day care facilities attended by the children of general magistrates, special magistrates, judges of compensation claims, administrative law judges of the Division of Administrative Hearings, and child support enforcement hearing officers are exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution. This sub-subparagraph is subject to the Open Government Sunset Review Act in accordance with s. 119.15 and shall stand repealed on October 2, 2022, unless reviewed and saved from repeal through reenactment by the Legislature.
- h. The home addresses, telephone numbers, dates of birth, and photographs of current or former human resource, labor relations, or employee relations directors, assistant directors, managers, or assistant managers of any local government agency or water management district whose duties include hiring and firing employees, labor contract negotiation, administration, or other personnel-related duties; the names, home addresses, telephone numbers, dates of birth, and places of employment of the spouses and children of such personnel; and the names and locations of schools and day care facilities attended by the children of such personnel are exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution.

- i. The home addresses, telephone numbers, dates of birth, and photographs of current or former code enforcement officers; the names, home addresses, telephone numbers, dates of birth, and places of employment of the spouses and children of such personnel; and the names and locations of schools and day care facilities attended by the children of such personnel are exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution.
- j. The home addresses, telephone numbers, places of employment, dates of birth, and photographs of current or former guardians ad litem, as defined in s. 39.820; the names, home addresses, telephone numbers, dates of birth, and places of employment of the spouses and children of such persons; and the names and locations of schools and day care facilities attended by the children of such persons are exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution. This sub-subparagraph is subject to the Open Government Sunset Review Act in accordance with s. 119.15 and shall stand repealed on October 2, 2022, unless reviewed and saved from repeal through reenactment by the Legislature.
- k. The home addresses, telephone numbers, dates of birth, and photographs of current or former juvenile probation officers, juvenile probation supervisors, detention superintendents, assistant detention superintendents, juvenile justice detention officers I and II, juvenile justice detention officer supervisors, juvenile justice residential officers, juvenile justice residential officer supervisors I and II, juvenile justice counselors, juvenile justice counselor supervisors, human services counselor administrators, senior human services counselor administrators, rehabilitation therapists, and social services counselors of the Department of Juvenile Justice; the names, home addresses, telephone numbers, dates of birth, and places of employment of spouses and children of such personnel; and the names and locations of schools and day care facilities attended by the children of such personnel are exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution.
- 1. The home addresses, telephone numbers, dates of birth, and photographs of current or former public defenders, assistant public defenders, criminal conflict and civil regional counsel, and assistant criminal conflict and civil regional counsel; the names, home addresses, telephone numbers, dates of birth, and places of employment of the spouses and children of current or former public defenders, assistant public defenders, criminal conflict and civil regional counsel, and assistant criminal conflict and civil regional counsel; and the names and locations of schools and day care facilities attended by the children of current or former public defenders, assistant public defenders, criminal conflict and civil regional counsel, and assistant criminal conflict and civil regional counsel are exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution.
- m. The home addresses, telephone numbers, dates of birth, and photographs of current or former investigators or inspectors of the Department of Business and Professional Regulation; the names, home addresses, telephone numbers, dates of birth, and places of employment of the spouses and

children of such current or former investigators and inspectors; and the names and locations of schools and day care facilities attended by the children of such current or former investigators and inspectors are exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution. This subsubparagraph is subject to the Open Government Sunset Review Act in accordance with s. 119.15 and shall stand repealed on October 2, 2022, unless reviewed and saved from repeal through reenactment by the Legislature.

- n. The home addresses, telephone numbers, and dates of birth of county tax collectors; the names, home addresses, telephone numbers, dates of birth, and places of employment of the spouses and children of such tax collectors; and the names and locations of schools and day care facilities attended by the children of such tax collectors are exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution. This sub-subparagraph is subject to the Open Government Sunset Review Act in accordance with s. 119.15 and shall stand repealed on October 2, 2022, unless reviewed and saved from repeal through reenactment by the Legislature.
- o. The home addresses, telephone numbers, dates of birth, and photographs of current or former personnel of the Department of Health whose duties include, or result in, the determination or adjudication of eligibility for social security disability benefits, the investigation or prosecution of complaints filed against health care practitioners, or the inspection of health care practitioners or health care facilities licensed by the Department of Health; the names, home addresses, telephone numbers, dates of birth, and places of employment of the spouses and children of such personnel; and the names and locations of schools and day care facilities attended by the children of such personnel are exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution. This sub-subparagraph is subject to the Open Government Sunset Review Act in accordance with s. 119.15 and shall stand repealed on October 2, 2019, unless reviewed and saved from repeal through reenactment by the Legislature.
- p. The home addresses, telephone numbers, dates of birth, and photographs of current or former impaired practitioner consultants who are retained by an agency or current or former employees of an impaired practitioner consultant whose duties result in a determination of a person's skill and safety to practice a licensed profession; the names, home addresses, telephone numbers, dates of birth, and places of employment of the spouses and children of such consultants or their employees; and the names and locations of schools and day care facilities attended by the children of such consultants or employees are exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution. This sub-subparagraph is subject to the Open Government Sunset Review Act in accordance with s. 119.15 and shall stand repealed on October 2, 2020, unless reviewed and saved from repeal through recenetment by the Legislature.
- q. The home addresses, telephone numbers, dates of birth, and photographs of current or former emergency medical technicians or paramedics

certified under chapter 401; the names, home addresses, telephone numbers, dates of birth, and places of employment of the spouses and children of such emergency medical technicians or paramedics; and the names and locations of schools and day care facilities attended by the children of such emergency medical technicians or paramedics are exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution. This sub-subparagraph is subject to the Open Government Sunset Review Act in accordance with s. 119.15 and shall stand repealed on October 2, 2021, unless reviewed and saved from repeal through reenactment by the Legislature.

- r. The home addresses, telephone numbers, dates of birth, and photographs of current or former personnel employed in an agency's office of inspector general or internal audit department whose duties include auditing or investigating waste, fraud, abuse, theft, exploitation, or other activities that could lead to criminal prosecution or administrative discipline; the names, home addresses, telephone numbers, dates of birth, and places of employment of spouses and children of such personnel; and the names and locations of schools and day care facilities attended by the children of such personnel are exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution. This sub-subparagraph is subject to the Open Government Sunset Review Act in accordance with s. 119.15 and shall stand repealed on October 2, 2021, unless reviewed and saved from repeal through reenactment by the Legislature.
- s. The home addresses, telephone numbers, dates of birth, and photographs of current or former directors, managers, supervisors, nurses, and clinical employees of an addiction treatment facility; the home addresses, telephone numbers, photographs, dates of birth, and places of employment of the spouses and children of such personnel; and the names and locations of schools and day care facilities attended by the children of such personnel are exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution. For purposes of this sub-subparagraph, the term "addiction treatment facility" means a county government, or agency thereof, that is licensed pursuant to s. 397.401 and provides substance abuse prevention, intervention, or clinical treatment, including any licensed service component described in s. 397.311(26). This sub-subparagraph is subject to the Open Government Sunset Review Act in accordance with s. 119.15 and shall stand repealed on October 2, 2023, unless reviewed and saved from repeal through reenactment by the Legislature.
- t. The home addresses, telephone numbers, dates of birth, and photographs of current or former directors, managers, supervisors, and clinical employees of a child advocacy center that meets the standards of s. 39.3035(1) and fulfills the screening requirement of s. 39.3035(2), and the members of a child protection team as described in s. 39.303 whose duties include supporting the investigation of child abuse or sexual abuse, child abandonment, child neglect, and child exploitation or to provide services as part of a multidisciplinary case review team; the names, home addresses, telephone numbers, photographs, dates of birth, and places of employment of the spouses and children of such personnel and members; and the names and

locations of schools and day care facilities attended by the children of such personnel and members are exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution. This sub-subparagraph is subject to the Open Government Sunset Review Act in accordance with s. 119.15 and shall stand repealed on October 2, 2023, unless reviewed and saved from repeal through reenactment by the Legislature.

- 3. An agency that is the custodian of the information specified in subparagraph 2. and that is not the employer of the officer, employee, justice, judge, or other person specified in subparagraph 2. shall maintain the exempt status of that information only if the officer, employee, justice, judge, other person, or employing agency of the designated employee submits a written request for maintenance of the exemption to the custodial agency.
- 4. An officer, an employee, a justice, a judge, or other person specified in subparagraph 2. may submit a written request for the release of his or her exempt information to the custodial agency. The written request must be notarized and must specify the information to be released and the party that is authorized to receive the information. Upon receipt of the written request, the custodial agency shall release the specified information to the party authorized to receive such information.
- 5. The exemptions in this paragraph apply to information held by an agency before, on, or after the effective date of the exemption.
- 6. This paragraph is subject to the Open Government Sunset Review Act in accordance with s. 119.15 and shall stand repealed on October 2, 2024, unless reviewed and saved from repeal through reenactment by the Legislature.
- Section 2. (1) The Legislature finds that it is a public necessity to define the term "home addresses" for purposes of the public records exemptions for agency personnel information under s. 119.071(4)(d), Florida Statutes. The public records exemptions for agency personnel information protect identifying and location information of numerous types of personnel, including, but not limited to, current or former law enforcement officers, investigative personnel, state attorneys and prosecutors, public defenders, guardians ad litem, Supreme Court justices, various judges, and the spouses and children of such personnel. The Legislature has previously recognized that such personnel and their family members are at a heightened risk of physical and emotional harm from disgruntled individuals who have contentious reactions to actions taken by such personnel, or whose business or professional practices have come under scrutiny of such personnel, and, as a result, has enacted various public records exemptions. While home addresses of such personnel and their family members are already exempt from s. 119,07(1). Florida Statutes, and s. 24(a), Article I of the State Constitution, the current exemptions do not provide protection for various forms of descriptive property information that may be used on its own, or in conjunction with other information, to reveal the home addresses that otherwise should be

protected from public disclosure. Therefore, the Legislature finds that it is a public necessity to specifically define the term "home addresses" so that the safety and privacy of various personnel and their family members are not compromised.

(2) The Legislature further finds that it is a public necessity that the home addresses, telephone numbers, dates of birth, and photographs of active or former civilian personnel employed by a law enforcement agency; the names, home addresses, telephone numbers, photographs, dates of birth, and places of employment of the spouses and children of such personnel; and the names and locations of schools and day care facilities attended by the children of such personnel be exempt from public records requirements. Existing law already provides that the identifying and location information of active or former civilian law enforcement personnel and their spouses and children are exempt from public records requirements. The amendment made by this act further specifies that any active or former civilian personnel employed by a law enforcement agency and their spouses and children are entitled to the protections of the public records exemption. The civilian personnel of law enforcement agencies perform a variety of important duties that ensure public safety and welfare and encourage safe and secure communities. As a result of such duties, these civilian personnel often come into close contact with individuals who not only may be a threat to those personnel, but who might also seek to take revenge against them by harming their spouses and children. The Legislature finds that modifying the public records exemption to apply to all active or former civilian personnel employed by a law enforcement agency and their spouses and children will serve the public interest by further ensuring the safety of such personnel.

Section 3. This act shall take effect July 1, 2019.

Approved by the Governor April 26, 2019.

Filed in Office Secretary of State April 26, 2019.



RESOLUTION 2020-03

WHEREAS, the Board of Supervisors, hereinafter referred to as the "Board", of the South Village Community Development District, hereinafter referred to as "District", adopted a Budget for fiscal year 2020, and

WHEREAS, the Board desires to reallocate funds budgeted to re-appropriate Revenues and Expenses approved during the Fiscal Year.

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

- 1. The Budget is hereby amended in accordance with Exhibit "A" attached.
- 2. This resolution shall become effective this 3rd day of December, 2019 be reflected in the monthly and fiscal Year End 9/30/20 Financial Statements and Audit Report of the District.

South Village Community Development District

	by:	Chairman
Attest:		
by:		_

South Village Community Development District

General Fund - FY2020

Budget Amendment 2020-03

	Adopted Budget FY2020	Proposed Increase/ (Decrease)	Proposed Amended Budget
Expenses:			
Facility & Grounds Maintenance	\$52,000	(\$30,360)	\$21,640
Interfund Transfers Out - RF	\$0	\$15,180	\$15,180
Interfund Transfers Out - Golf	\$0	\$15,180	\$15,180
Total Expenses	\$52,000	\$0	\$52,000

South VillageCommunity Development District

Recreation Fund - FY2020

Budget Amendment 2020-03

	Adopted Budget FY202020	Proposed Increase/ (Decrease)	Proposed Amended Budget
Revenues:			
Interfund Transfer In - General Fund	\$0	\$15,180	\$15,180
Total Revenues	\$0	\$15,180	\$15,180
Expenses:			
Resident Center			
PT Maintenance	\$0	\$13,200	\$13,200
Payroll Benefits	\$0	\$1,980	\$1,980
Total Expenses	\$0	\$15,180	\$15,180

South Village Community Development District

Golf Course Fund - FY2020

Budget Amendment 2020-03

	Adopted Budget FY2020	Proposed Increase/ (Decrease)	Proposed Amended Budget
Revenues:			
Interfund Transfer In - General Fund	\$0	\$15,180	\$15,180
Expenses:			
PT Maintenance Clubhouse	\$0	\$13,200	\$13,200
Payroll Benefits	\$0	\$1,980	\$1,980
Total Expenses	\$0	\$15,180	\$15,180



A.

South Village Community Development District Operations Report

Date: November 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/Cafe

- a. The pool facility has slowed with the drop in temperatures for the month.
- b. The Adult Pool has turned into a family pool as we've started heating it when temperatures remain in the 70's for a period of time. No issues with the heaters at startup.
- c. The Cabana Bar has been slower in November with chilly and rainy weekend nights. It will close for the season the first weekend of December and re-open in March.

2. Athletic Center

- a. New footholds for the row machine are on order and will be installed.
- b. Compressor has failed on dual HVAC unit for the gym. Evaluating options and will replace.
- c. Angel Tree was put up in the Athletic Center with gifts due back in early December. We received 60 Angels this year.

3. Activities

- a. 7 facility rentals in November
- b. 42 families participated in the Community Yard Sale. Good Traffic throughout.
- c. The movie on the Green was moved into the gym due to inclement weather, nobody attended.
- d. 13 girls attended the girls only party.
- e. 7 kids attended Schools Out Camp and SOC is planned for the week of Thanksgiving
- f. eaglelandingonline.com changed to our new website 10.28.19. eaglelandinggolf.com was also forwarded to eaglelandingonline.com
- g. Email blasts continue to go out using the website services.

4. Tennis Facility

- a. Replaced ballast on court 4 and installed 3 new lights on the courts.
- b. Additional white stone has been added around the facility.
- c. Junior and adult programs have remained strong.
- d. Extra tournament training added over Thanksgiving.

Golf and Clubhouse Operations:

Golf Operations

- a. A solid month of November with 3700 rounds of golf
- b. Weekly member groups had smaller turnouts due to colder weather, 500 member rounds this month.
- c. Range activity was good over the past month with 1000 users and \$2500 in revenue.

- d. The weekly women's Clinic began in September averaging 10 ladies per week. This is wrapping up soon and we will offer a Men's Clinic in the spring.
- e. Sales in the golf shop were slower this month with only \$8k in sales.
- g. PGA Jr. League is going well. We've had 4 matches and the kids are really showing great signs and progress.
- h. The after school program is coming to an end with 12 kids actively participating. We will relaunch in the spring.
- i. The 2019 Member / Member tournament is completed. James Bennett & Bill McDaniel won. We had 34 members play in this event.
- j. Glow golf was great even with chilly weather. We had 50 players bear the cold.

Clubhouse F&B

- a. We continue to have solid sales, and had several successful events (Cheers for Charity, Whiskey and Wine Night, as well as several golf events including Member/Member with great feedback
- b. Trivia night continues strong, as well as Sunday Football. Upcoming holiday day events such as the holiday Resident Mixer, Soaring Eagle Christmas Party, and of course New Year's Eve Party
- c. Outside business is strong. Multiple Christmas parties are planned throughout the month, Chamber of Commerce Oakleaf Business Council Luncheons, and Promote Clay, Sheriffs NET meetings, as well.
- d. We have had, and continue to have several non-holiday private events scheduled.
- e. We have rolled out the new menu with very good feedback from the residents, and will continue to move forward with specials and new options for the residents.
- f. Staffing is always a challenge, but we are continuing to move forward with insuring we have a solid, proficient staff
- g. Jonas issues have almost completely a non-issue, and we look forward to becoming even more proficient and knowledgeable in all it can do for us.
- h. Working to integrate Clubhouse PA system in with Sonos music system.
- i. Plan in motion to increase Clubhouse wifi speed for our residents and guests.

Golf Course Maintenance

- a. Greens Progam for November
 - Fall preventative fungicide program...applications every 21 days or when conditions warrant -application of micro nutrients 11/13
 - -continued with pigment program for greens color, applications made on 11/7, 11/14, and 11/20
- b. final application of 18-0-10 on driving range tees and newly sodded areas
- c. continued spraying herbicide for broad leaf weeds in fairways and pond banks, probably last application...ground temperatures have dropped about 10 degrees since last week
- d. made coquina beds around trees on left of hole #1 by cart path
- e. plugged bare area on the back of #11 green
- f. began edging fairway bunkers
- g. placed Early Order Program for next year's pesticides, will save about 15% by ordering early
- h. regional agronomist here on 11/20 to evaluate course conditions, report will be shared when sent

Common Areas & Retention Ponds:

- 1. All lakes have been treated and inspected by the Lake Doctors. Written reports are submitted after each treatment. There has been improvement in the troubled ponds previously target. Some new issue ponds have developed and are being treated accordingly.
- 2. Replaced numerous landscape lights along main entrance, island and around waterfall, ongoing.
- 3. Landscape lighting replacements have started around Golf Clubhouse and will continue in the coming months for all facilities.
- 4. Looking to add seasonal plants in hanging baskets and urns on brick walls.

Landscaping:

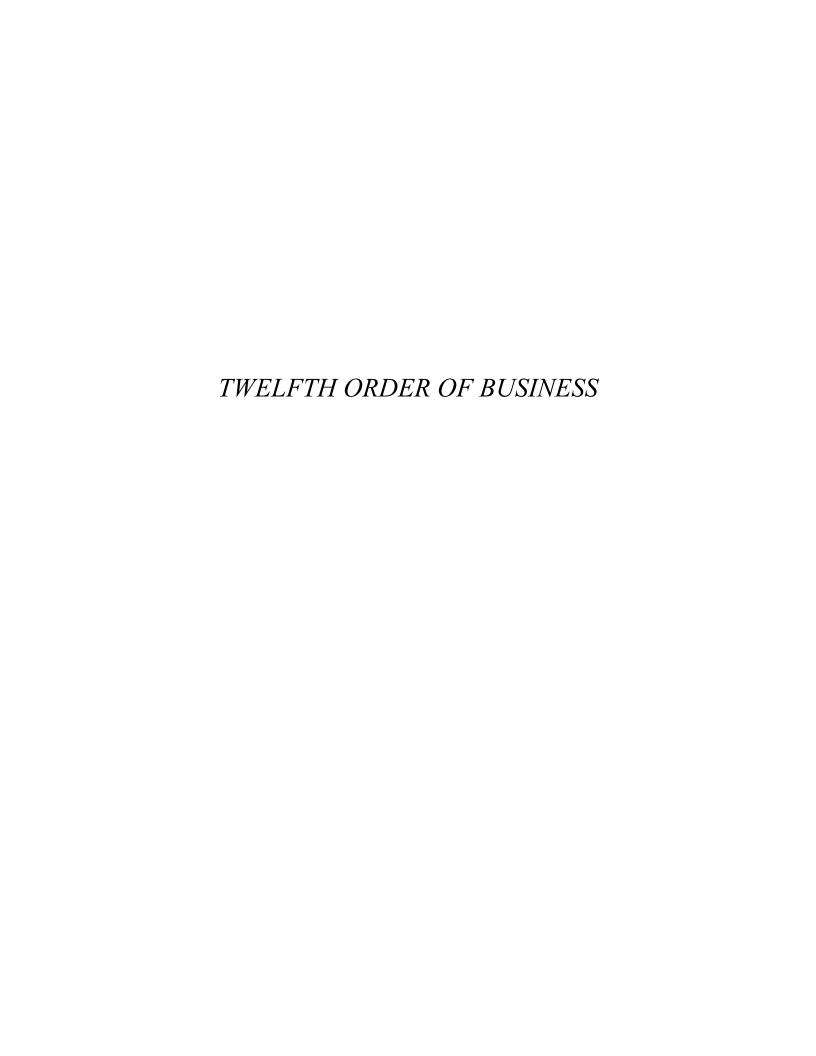
- 1. Director of Operations confers with Tree Amigos Landscape on a weekly basis. Grounds are being maintained per the contract.
- 2. Maintenance services provided to Eagle Landing by Tree Amigos for November 1st thru November 30th
 - a. Ongoing maintenance per schedule for mowing and detail operations.
 - b. November irrigation inspection and repairs completed week of 11/11. Adjusted irrigation system based on current rainfall we readjusted to run 3 days per week. Rain sensors were checked to make sure they operate correctly, still at 3 days a week.
 - c. Started on cutbacks for the season the second week of November.
 - d. Detailed the beds at waterfall along with the beds along the parkway.
 - e. Hauled off tree trimmings in parking lot by tennis.
 - f. Palms at waterfall trimmed 11/23.
 - g. Herbicide treatment for weeds on different turf areas and beds completed 11/13.
 - h. Flower rotation scheduled for 12/5
 - i. Started maintaining Tynes Blvd. through EL Phase 6.

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.

Ouestions/Comments:

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



A.

COMMUNITY DEVELOPMENT DISTRICT

COMBINED BALANCE SHEET

October 31, 2019

		Governmental	<u>runa Types</u>		
			Debt	Capital	
	General	Capital Resv	Service	Projects	Totals
ASSETS:					
Cash	\$45,350	\$189,846			\$235,195
Investments:	*				
State Board	\$284,228	\$26,198			\$310,425
<u>Series 2016 A1/A2</u>			*		
Reserve A1			\$556,532		\$556,532
Reserve A2			\$205,091		\$205,091
Revenue A1/A2			\$417,238	***	\$417,238
Construction			60 50 min	\$18,973	\$18,973
<u>Series 2016 A3</u>					
Reserve A3	****		\$144,039		\$144,039
Revenue A3	***		\$142,296		\$142,296
Prepayment A3			\$112,010		\$112,010
Dreamfinders Acquisition				\$64	\$64
Dreamfinders Supp. Constr.				\$773,480	\$773,480
Series 2019A/B					
Reserve A			\$56,277	60° 60° 30°	\$56,277
Cap Interest A		to w	\$89,593	40-00° a4	\$89,593
Revenue A	~~~		\$82		\$82
Cap Interest B			\$48,302		\$48,302
Interest B			\$1,469		\$1,469
Prepayment B			\$167,902		\$167,902
Acquisition & Construction				\$796,833	\$796,833
Restricted Acq & Construction				\$1,727,967	\$1,727,967
Due from Other	\$43,957		***		\$43,957
Due from Rec Fund	\$152,699 		and solvable	6 , 20 %	\$152,699
TOTAL ASSETS	\$526,234	\$216,043	\$1,940,833	\$3,317,316	\$6,000,427
<u>LIABILITIES:</u>					
Accounts Payable	\$24,329	\$199,066			\$223,395
Contracts Payable	ψ 2 1,010	÷ . 50,000		\$23,804	\$23,804
Deferred Revenue	\$20,000				\$20,000
Due to Other Funds	\$3,765				\$3,765
FUND BALANCES:					
Restricted for Debt Service			\$1,940,833		\$1,940,833
Restricted for Capital Projects		****		\$3,293,512	\$3,293,512
Unassigned	\$478,140	\$16,978	******		\$495,118
TOTAL LIABILITIES & FUND BALANCES	\$526,234	\$216,043	\$1,940,833	\$3,317,316	\$6,000,427
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COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND

Statement of Revenues, Expenditures and Changes in Fund Balance For the Period Ended October 31, 2019

	ADOPTED	PRORATED BUDGET	ACTUAL	
DESCRIPTION	BUDGET	THRU 10/31/19	THRU 10/31/19	VARIANCE
REVENUES:				
Maintenance Assessments - Tax Collector	\$612,453	\$0	\$0	\$0
Maintenance Assessments - Direct	\$86,314	\$0	\$0	\$0
Interest Income	\$0	\$0	\$744	\$744
TOTAL REVENUES	\$698,767	\$0	\$744	\$744
EXPENDITURES:				
ADMINISTRATIVE:				
Supervisor Fees	\$18,000	\$1,500	\$0	\$1,500
FICA Taxes	\$1,377	\$115	\$0	\$115
Engineering Fees	\$15,000	\$1,250	\$0	\$1,250
Arbitrage	\$1,800	\$150	\$0	\$150
Dissemination Agent	\$8,500	\$708	\$708	\$0
Assessment Roll	\$5,300	\$5,300	\$5,300	\$0
Attorney Fees	\$40,000	\$3,333	\$0	\$3,333
Annual Audit	\$7,000	\$0	\$0	\$0
Trustee Fees	\$15,000	\$0	\$0	\$0
Management Fees	\$49,000	\$4,083	\$4,083	\$0
Computer Time	\$1,000	\$83	\$83	\$0
Telephone	\$500	\$42	\$14	\$27
Postage	\$1,500	\$125	\$189	(\$64)
Printing & Binding	\$3,300	\$275	\$55	\$220
Insurance	\$7,200	\$7,200	\$7,200	\$0
Legal Advertising	\$5,000	\$417	\$61	\$356
Other Current Charges	\$1,200	\$100	\$510	(\$410)
Office Supplies	\$100	\$8	\$0	\$8
Dues, Licenses, Subscriptions	\$200	\$200	\$175	\$25
Contingency	\$572	\$48	\$0	\$48
TOTAL ADMINISTRATIVE	\$181,549	\$24,937	\$18,380	\$6,558
COMMUNITY APPEARANCE				
Utilities	\$95,000	\$7,917	\$7,655	\$262
Interlocal Agreement - MVCDD	\$36,000	\$0	\$0	\$0
Facility & Grounds Maintenance (Labor)	\$52,000	\$4,333	\$0	\$4,333
Landscape - Contract	\$155,518	\$12,960	\$12,582	\$377
Landscape - Contingency	\$30,000	\$2,500	\$0	\$2,500
Landscape - Irrigation Repairs	\$10,500	\$875	\$0	\$875
Lake - Contract	\$30,000	\$2,500	\$2,210	\$290
Phase 5&6 Maintenandce	\$75,000	\$6,250	\$0	\$6,250
Miscellaneous - Direct Cost	\$10,000	\$833	\$1,393	(\$560)
Security	\$23,200	\$1,933	\$2,225	(\$292)
TOTAL COMMUNITY APPEARANCE	\$517,218	\$40,102	\$26,065	\$14,036
TOTAL EXPENDITURES	\$698,767	\$65,039	\$44,445	\$20,594
				13,000

COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND

Statement of Revenues, Expenditures and Changes in Fund Balance For the Period Ended October 31, 2019

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/19	ACTUAL THRU 10/31/19	VARIANCE
Excess (deficiency) of revenues over (under) expenditures	\$0	(\$65,039)	(\$43,701)	\$21,338
NET CHANGE IN FUND BALANCE	\$0	(\$65,039)	(\$43,701)	\$21,338
FUND BALANCE - Beginning	\$0		\$521,840	
FUND BALANCE - Ending	\$0		\$478,140	

COMMUNITY DEVELOPMENT DISTRICT CAPITAL RESERVE

Statement of Revenues, Expenditures and Changes in Fund Balance For the Period Ended October 31, 2019

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/19	ACTUAL THRU 10/31/19	VARIANCE
REVENUES:				
Special Assessments	\$264,892	\$0	\$0	\$0
Golf Initiation (1)	\$40,000	\$0	\$0	\$0
Phase 6 Lots (2)	\$120,000	\$0	\$0	\$0
Interest Income	\$1,500	\$125	\$45	(\$80)
TOTAL REVENUES	\$426,392	\$125	\$45	(\$80)
EXPENDITURES:				
Other Current Charges	\$0	\$0	\$49	(\$49)
Capital R&R (3)	\$182,500	\$182,500	\$203,159	(\$20,659)
TOTAL EXPENDITURES	\$182,500	\$182,500	\$203,208	(\$20,708)
Excess (deficiency) of revenues				
over (under) expenditures	\$243,892	(\$182,375)	(\$203,162)	(\$20,787)
NET CHANGE IN FUND BALANCE	\$243,892	(\$182,375)	(\$203,162)	(\$20,787)
FUND BALANCE - Beginning	\$52,894		\$220,140	
FUND BALANCE - Ending	\$296,786		\$16,978	

FY20 first year of consolidated capital reserve fund for all CDD owned facilities and other capital improvements

⁽¹⁾ Payment due of \$500 upon sale or resale of lots within SVCDD

⁽²⁾ Payment due of \$4,000 from developer upon sale of each Phase 6 lot to homebuilder or end user

⁽³⁾ Cost of repairs and replacement of capital assets

COMMUNITY DEVELOPMENT DISTRICT DEBT SERVICE FUND

Series 2016A1/A2 Special Assessment Revenue and Refunding Bonds Statement of Revenues, Expenditures and Changes in Fund Balance For the Period Ended October 31, 2019

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/19	ACTUAL THRU 10/31/19	VARIANCE
REVENUES:				
Assessments - Tax Collector	\$1,490,047	\$0	\$0	\$0
Assessments - Direct	\$24,874	\$0	\$0	\$0
Assessments - Prepayments	\$0	\$0	\$0	\$0
Interest Income	\$0	\$0	\$1,651	\$1,651
TOTAL REVENUES	\$1,514,920	\$0	\$1,651	\$1,651
EXPENDITURES:				
Series 2016 A-1 Refunding Bonds				
Interest Expense - 11/1	\$187,803	\$0	\$0	\$0
Interest Expense - 5/1	\$187,803	\$0	\$0	\$0
Principal Expense - 5/1	\$610,000	\$0	\$0	\$0
Special Call - 5/1	\$0	\$0	\$0	\$0
Series 2016 A-1 Revenue Bonds				
Interest Expense - 11/1	\$57,281	\$0	\$0	\$0
Interest Expense - 5/1	\$57,281	\$0	\$0	\$0
Series 2016 A-2 Refunding Bonds				
Interest Expense - 11/1	\$95,245	\$0	\$0	\$0
Principal Expense - 5/1	\$175,000	\$0	\$0	\$0
Interest Expense - 5/1	\$95,245	\$0	\$0	\$0
Series 2016 A-2 Revenue Bonds				
Interest Expense - 11/1	\$20,875	\$0	\$0	\$0
Interest Expense - 5/1	\$20,875	\$0	\$0	\$0
TOTAL EXPENDITURES	\$1,507,408	\$0	\$0	\$0
Excess (deficiency) of revenues				
over (under) expenditures	\$7,513	<u>\$0</u>	<u>\$1,651</u>	\$1,651
NET CHANGE IN FUND BALANCE	\$7,513	<u>\$0</u>	\$1,651	\$1,651
FUND BALANCE - Beginning	\$419,182		\$1,177,211	
FUND BALANCE - Ending	\$426,694		\$1,178,862	

COMMUNITY DEVELOPMENT DISTRICT DEBT SERVICE FUND

Series 2016A3 Special Assessment Revenue and Refunding Bonds Statement of Revenues, Expenditures and Changes in Fund Balance For the Period Ended October 31, 2019

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 10/31/19	ACTUAL THRU 10/31/19	VARIANCE
REVENUES:				
Assessments - Tax Collector	\$396,452	\$0	\$0	\$0
Assessments - Prepayments	\$0	\$0	\$19,221	\$19,221
Interest Income	\$0	\$0	\$521	\$521
TOTAL REVENUES	\$396,452	\$0	\$19,742	\$19,742
EXPENDITURES:				
Series 2016 A-3 Refunding Bonds				
Interest Expense - 11/1	\$76,650	\$0	\$0	\$0
Interest Expense - 5/1	\$76,650	\$0	\$0	\$0
Interest Expense - 8/1	\$76,650	\$0	\$0	\$0
Principal Expense - 5/1	\$105,000	\$0	\$0	\$0
Series 2016 A-3 Revenue Bonds				
Interest Expense - 11/1	\$53,350	\$0	\$0	\$0
Interest Expense - 5/1	\$53,350	\$0	\$0	\$0
TOTAL EXPENDITURES	\$441,650	\$0	\$0	\$0
Excess (deficiency) of revenues				
over (under) expenditures	(\$45,198)	\$0	\$19,742	\$19,742
NET CHANGE IN FUND BALANCE	(\$45,198)	<u>\$0</u>	\$19,742	\$19,742
FUND BALANCE - Beginning	\$184,535		\$378,603	
FUND BALANCE - Ending	\$139,337		\$398,345	

COMMUNITY DEVELOPMENT DISTRICT DEBT SERVICE FUND

Series 2019A/B Capital Improvement Revenue Bonds Statement of Revenues, Expenditures and Changes in Fund Balance For the Period Ended October 31, 2019

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 10/31/19	ACTUAL THRU 10/31/19	VARIANCE
REVENUES:				
Assessments - Tax Collector (A)	\$223,713	\$0	\$0	\$0
Assessments - Direct (B)	\$95,200	\$0	\$0	\$0
Prepayments	\$0	\$0	\$106,407	\$106,407
Interest Income	\$0	\$0	\$354	\$354
TOTAL REVENUES	\$318,913	\$0	\$106,762	\$106,762
EXPENDITURES:				
Series 2019A				
Interest Expense - 11/1	\$87,940	\$0	\$0	\$0
Interest Expense - 5/1	\$87,405	\$0	\$0	\$0
Principal Expense - 5/1	\$45,000	\$0	\$0	\$0
Series 2019B				
Interest Expense - 11/1	\$47,600	\$0	\$0	\$0
Interest Expense - 5/1	\$47,600	\$0	\$0	\$0
TOTAL EXPENDITURES	\$315,545	<u></u>	\$0	\$0
Excess (deficiency) of revenues				
over (under) expenditures	\$3,368	\$0	\$106,762	\$106,762
OTHER FINANCING SOURCES/(USES):				
Interfund Transfer In/(Out)	\$0	\$0	\$0	\$0
OTHER FINANCING				
SOURCES/(USES):	\$0	\$0	\$0	\$0
NET CHANGE IN FUND BALANCE	\$3,368	\$0	\$106,762	\$106,762
FUND BALANCE - Beginning	\$147,030		\$256,864	
FUND BALANCE - Ending	\$150,398		\$363,626	

COMMUNITY DEVELOPMENT DISTRICT CAPITAL PROJECTS FUND

Series 2016A1/A2 Special Assessment Revenue and Refunding Bonds Statement of Revenues, Expenditures and Changes in Fund Balance For the Period Ended October 31, 2019

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 10/31/19	ACTUAL THRU 10/31/19	VARIANCE
REVENUES:				
Interest Income	\$0	\$0	\$27	\$27
TOTAL REVENUES	\$0	\$0	\$27	\$27
EXPENDITURES:				
Capital Outlay	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0
Excess (deficiency) of revenues over (under) expenditures	\$0_	\$0_	\$27	\$27
NET CHANGE IN FUND BALANCE	<u>\$0</u>	<u> </u>	\$27	\$27
FUND BALANCE - Beginning	\$0		(\$4,858)	
FUND BALANCE - Ending	\$0		(\$4,831)	

COMMUNITY DEVELOPMENT DISTRICT CAPITAL PROJECTS FUND

Series 2016A3 Special Assessment Revenue and Refunding Bonds Statement of Revenues, Expenditures and Changes in Fund Balance For the Period Ended October 31, 2019

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 10/31/19	ACTUAL THRU 10/31/19	VARIANCE
REVENUES:				
Interest Income	\$0	\$0	\$1,026	\$1,026
Capital Assessments	\$0	\$0	\$30,000	\$30,000
TOTAL REVENUES	\$0	\$0	\$31,026	\$31,026
EXPENDITURES:				
Capital Outlay	\$0	\$0	\$0	\$0
Cost of Issuance	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0
Excess (deficiency) of revenues				
over (under) expenditures	\$0	\$0	\$31,026	\$31,026
NET CHANGE IN FUND BALANCE	\$0_	<u>\$0</u>	\$31,026	\$31,026
FUND BALANCE - Beginning	\$0		\$742,517	
FUND BALANCE - Ending	<u>\$0</u>		\$773,543	

COMMUNITY DEVELOPMENT DISTRICT CAPITAL PROJECTS FUND

Series 2019A/B Capital Improvement Revenue Bonds Statement of Revenues, Expenditures and Changes in Fund Balance For the Period Ended October 31, 2019

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 10/31/19	ACTUAL THRU 10/31/19	VARIANCE
REVENUES:				
Interest Income	\$0	\$0	\$3,769	\$3,769
TOTAL REVENUES	\$0_	\$0	\$3,769	\$3,769
EXPENDITURES:				
Capital Outlay Cost of Issuance	\$0 \$0	\$0 \$0	\$75,359 \$0	(\$75,359) \$0
TOTAL EXPENDITURES	\$0	\$0	\$75,359	(\$75,359)
Excess (deficiency) of revenues over (under) expenditures	\$0	\$0	(\$71,590)	(\$71,590)
OTHER FINANCING SOURCES/(USES):				
Interfund Transfer In/(Out)	\$0	\$0	\$0	\$0
OTHER FINANCING SOURCES/(USES):	\$0	\$0	\$0	\$0
NET CHANGE IN FUND BALANCE	\$0	\$0	(\$71,590)	(\$71,590)
FUND BALANCE - Beginning	\$0		\$2,596,390	
FUND BALANCE - Ending	<u>\$0</u>		\$2,524,800	

COMMUNITY DEVELOPMENT DISTRICT

Bond Issue:

Series 2016A1/A2/A3 Capital Improvement Revenue and Refunding Bonds

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)
	5/1/19 A1	(\$655,000)
	5/1/19 A2	(\$190,000)
	5/1/19 A3	(\$175,000)

Current Bonds Outstanding:

\$24,875,000

Bond Issue:

Series 2019A/B Capital Improvement Revenue Bonds

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:

\$4,955,000

South Village Community Development District General Fund - Income Statement By Month For the Year Ending September 30, 2020

	Adopted Budget	Oct	Nov.	Dec.	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total
REVENUES:														
Maintenance Assessments - On Roll	\$612,453	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Maintenance Assessments - Off Roll	\$86,314	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Income	\$0	\$744	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$744
Boundary Amendment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Net Revenues	\$698,767	\$744	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$744
EXPENDITURES:														
ADMINISTRATIVE:														
Supervisor Fees	\$18,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
FICA Taxes	\$1,377	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Engineering Fees	\$15,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Arbitrage	\$1,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dissemination Agent	\$8,500	\$708	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$708
Assessment Roll	\$5,300	\$5,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,300
Attorney Fees	\$40,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Annual Audit	\$7,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Trustee Fees	\$15,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Management Fees	\$49,000	\$4,083	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,083
Computer Time	\$1,000	\$83	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$83
Telephone	\$500	\$14	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14
Postage	\$1,500	\$189	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$189
Printing & Binding	\$3,300	\$55	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55
Insurance	\$7,200	\$7,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,200
Legal Advertising	\$5,000	\$61	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$61
Other Current Charges	\$1,200	\$510	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$510
Office Supplies	\$100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dues, Licenses, Subscriptions	\$200	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Contingency	\$572	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Administrative	\$181,549	\$18,380	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,380
COMMUNITY APPEARANCE														
Utilities	\$95,000	\$7,655	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,655
Interlocal Agreement - MVCDD	\$36,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Facility & Grounds Maintenance (Labor)	\$52,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape - Contract	\$155,518	\$12,582	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,582
Landscape - Contingency	\$30,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape - Inigation Repairs	\$10,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Lake - Contract	\$30,000	\$2,210	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,210
Phase 5&6 Maintenandce	\$75,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous - Direct Cost	\$10,000	\$1,393	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,393
Security	\$23,200	\$2,225	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,225
Total Community Appearance	\$517,218	\$26,065	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$26,065
TOTAL EXPENDITURES	\$698,767	\$44,445	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$44,445
Excess (deficiency) of revenues														
over (under) expenditures	\$0	(\$43,701)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$43,701)

South Village Community Development District Series 2016 A3 Special Assessment Bonds

1. Recap of Capital Project Fund Activity Through October 31, 2019

Opening Balance	e in Construction Account Series 2016 A3	\$2,208,094.98
Source of Funds	: Interest Earned	\$17,288.79
	Trans to/from Debt Service	(\$6,526.50)
	Prepayments	\$840,000.00
Use of Funds:		
Disbursements:	Roads	(\$195,250.12)
	Stormwater	(\$470,069.36)
	Water	(\$283,608.17)
	Reclaimed Water	(\$220,187.74)
	Sewer	(\$281,334.89)
	General Conditions/Erosion/Earthrwork	(\$696,106.01)
	Contingency	(\$55,881.97)
	Cost of Issuance	(\$82,875.93)
Adjusted Balan	ce in Construction Account at October 31, 2019	\$773,543.08
-	•	

2. Funds Available For Construction at October 31, 2019

Book Balance of Construction Fund at October 31, 2019	\$	773,543.08
DOOK Datafice of Construction Fund at October 31, 2019	Φ	110,040.0

Contracts in place at October 31, 2019

Construction Funds available at October 31, 2019	\$ 773,543.08

3. Investments -U.S. Bank

October 31, 2019	Type	<u>Yield</u>	<u>Due</u>	<u>Maturity</u>	<u>Principal</u>
Construction Fund:	Overnight	0.01%			\$773,543.08

ADJ: Outstanding Requisitions Series 2016 A3	\$ <u> </u>
Balance at 10/31/19	773,543.08

South Village Community Development District Series 2019 Special Assessment Bonds

Opening Balance	in Construction Account Series 2019	\$4,700,278.00
Source of Funds	Interest Earned Transfer In	\$46,648.96 \$0.00
Use of Funds:		
Disbursements:	Design	(\$234,719.23)
	Lake Park (Amenity Area)	\$0.00
	Neighborhood Parks	\$0.00
	Neighborhood Monuments (Signage)	(\$2,265.10)
	Roads, Ponds, Stormwater System	(\$367,490.14)
	Utilities	(\$1,203,678.13)
	Contingency	\$0.00
	Professional Fees (Soft Costs)	(\$285,819.17)
	Cost of Issuance	(\$290,275.00)

2. Funds Available For Construction at October 31, 2019

Adjusted Balance in Construction Account at October 31, 2019

Book Balance of Construction Fund at October 31, 2019	\$ 2,362,680.19
---	-----------------

Contracts in place at October 31, 2019

Construction Funds available at October 31, 2019 \$ 2,362,680.19

3. Investments -U.S. Bank

October 31, 2019	<u>Type</u>	<u>Yield</u>	<u>Due</u>	<u>Maturity</u>	<u>Principal</u>
Construction Fund:	Overnight				\$2,524,800.48

ADJ: Outstanding Requisitions Series 2019	\$ (162,120.29)
Balance at 10/31/19	\$ 2,362,680.19

\$2,362,680.19



SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT Fiscal Year 2019 Assessment Receipt Summary

		SERIES 2016A-1	SERIES 2016A-2	SERIES 2016A-3	SERIES 2019A		
ASSESSED	# UNITS ASSESSED	DEBT SERVICE ASSESSED	DEBT SERVICE ASSESSED	DEBT SERVICE ASSESSED	DEBT SERVICE ASSESSED	FY20 O&M ASSESSED	TOTAL ASSESSED
EAGLE LANDING - UNITS (1)	18	18,088.02	6,786.00	-		1,267.00	26,141.02
WS WB HOLDINGS, LLC (WESTBANK)	85				117,383.95	5,983.06	123,367.01
TOTAL DIRECT BILLS ASSESSED	103	18,088.02	6,786.00	-	117,383.95	7,250.06	149,508.03
NET TAX ROLL ASSESSED	1,409	1,077,334.49	404,172.76	352,610.36	106,332.73	2,161,200.85	4,101,651.19
FUNDING AGREEMENT PER BUDGET		-				-	-
TOTAL ASSESSED	1,512	1,095,422.51	410,958.76	352,610.36	223,716.68	2,168,450.91	4,251,159.21

DUE / RECEIVED	BALANCE DUE	SERIES 2016A-1 DEBT SERVICE PAID	SERIES 2016A-2 DEBT SERVICE PAID	SERIES 2016A-3 DEBT SERVICE PAID	SERIES 2019A DEBT SERVICE PAID	O&M PAID	TOTAL PAID
EAGLE LANDING - UNITS (1) WS WB HOLDINGS, LLC (WESTBANK)	26,141.02 123,367.01	-	-	-	-	**	
DIRECT BILLS DUE / RECEIVED	149,508.03	-	<u> </u>	•	-	-	-
TAX ROLL DUE / RECEIVED	4,044,746.71	14,946.46	5,607.31	4,891.96	1,475.21	29,983.54	56,904.48
FUNDING AGREEMENT RECEIVED	-	-				-	-
TOTAL DUE / RECEIVED	4,194,254.74	14,946.46	5,607.31	4,891.96	1,475.21	29,983.54	56,904.48

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

1	11/13/2019	56,904.48	14,946.46 - - - - -	5,607.31 - - - - - -	4,891.96 - - - - -	1,475.21 - - - - - -	29,983.54 - - - - -
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TOTAL RECEIVED TAX ROLL		56,904.48	14,946.46	5,607.31	4,891.96	1,475.21	29,983.5

PERCENT COLLECTED	TOTAL	SERIES 2016A1-1	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M
% COLLECTED DIRECT BILL	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
% COLLECTED TAX ROLL	1.39%	1.39%	1.39%	1.39%	1.39%	1.39%
TOTAL PERCENT COLLECTED	1.34%	1.36%	1.36%	1.39%	0.66%	1.38%

C.

South Village Community Development District

Summary of Invoices

December 3, 2019

Fund	Date	Check No.s	 Amount
General Fund	10/1-10/31	2861-2888	\$ 127,311.10
Capital Reserve	10/1-10/31	94-99	\$ 29,107.30
Total Invoices for A	Approval		\$ 156,418.40

^{**}FedEx invoices are available by request

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUT *** CHECK DATES 10/01/2019 - 10/31/2019 *** SOUTH VILLAGE CDD - GENERAL BANK A SOUTH VILLAGE CDD	TER CHECK REGISTER	RUN 11/19/19	PAGE 1
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	AMOUNT #
10/04/19 00045 9/30/19 093019 201909 320-57200-34500 SECURITY SCHEDULING	*	250.00	
CLAY COUNTY SHERIFF'S OFFICE		y	250.00 002861
CLAY COUNTY SHERIFF'S OFFICE 10/04/19 00050 9/30/19 093019 201909 320-57200-34500 SECURITY 9/16-9/30	*	150.00	150 00 003063
SECURITY 9/16-9/30 JEFFREY DEESE 10/04/19 00140 8/31/19 083119 201908 320-57200-34500			
10/04/19 00140 8/31/19 083119 201908 320-57200-34500 SECURITY 8/16-8/31 JEFFREY R HOLMES 10/04/19 00142 9/30/19 093019 201909 320-57200-34500	*	V150.00	
JEFFREY R HOLMES V		/	150.00 002863
RUDOLPH VALENTING JACKSON, JE	R 🗸	/	300.00 002864
10/04/19 00121 9/30/19 093019 201909 320-57200-34500 SECURITY 9/16-9/30	*	150.00	
RYAN LUNSFORD V			150.00 002865
10/04/19 00121 9/30/19 093019 201909 320-57200-34500 SECURITY 9/16-9/30 RYAN LUNSFORD V	*	V 300.00	
SECURITY 9/16-9/30 MATTHEW MCREE			300.00 002866
10/08/19 00038 9/30/19 SEP 19 201909 320-57200-43100	*	8,117.21	
SEP 19 - WATER CLAY COUNTY UTILITY AUTHORIT	TY		8,117.21 002867
10/08/19 00060 8/13/19 302729 201908 310-51300-48000	*	, 75.60	
NOTICE OF MEETING DATES 8/19/19 302884 201908 310-51300-48000	*	48.60	
NOTICE OF RULE DEV 8/19/19 302885 201908 310-51300-48000	*	62.10	
NOTICE OF MEETING 8/30/19 303411 201908 310-51300-48000	*	. 60.75	
NOTICE OF MEETING 9/16/19 303941 201909 310-51300-48000	*	62.10	
NOTICE OF MEETING			309 15 002868
CLAY TODAY NEWSPAPER 10/08/19 00127 10/02/19 12 201910 310-51300-49000		450.00	
REVISED AMORT A1,2,3 DISCLOSURE SERVICES, LLC		450.00	450 00 003000
DISCLOSURE SERVICES, LLC			450.00 002869
10/08/19 00040 9/10/19 9447 201910 300-13100-10500 POLICY CHANGE FY19	*	742.00	

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHE *** CHECK DATES 10/01/2019 - 10/31/2019 *** SOUTH VILLAGE CDD - GENERAL BANK A SOUTH VILLAGE CDD	ECK REGISTER	R RUN 11/19/19	PAGE 2
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS		CHECK AMOUNT #
9/13/19 9627 201910 310-51300-45000 INSURANCE RENEWAL FY2020	*	GF 7,200.00	
9/13/19 9627 201910 300-13100-10400	*	Pec 32,000.00	
INSURANCE RENEWAL FY2020 9/13/19 9627 201910 300-13100-10500 INSURANCE RENEWAL FY2020		(50 F 43,215.00	
EGIS INSURANCE ADVISORS LLC			83,157.00 002870
10/08/19 00003 9/17/19 67392961 201909 310-51300-42000	*	21.72	
DELIVERIES THRU 9/17 9/24/19 67474768 201909 310-51300-42000	*	68.44	
DELIVERIES THRU 9/24 10/01/19 67537737 201910 310-51300-42000 DELIVERIES THRU 10/1	*	31.17	
FEDEX			121.33 002871
DELIVERIES THRU 10/1 FEDEX 10/08/19 00018 9/15/19 246 201910 310-51300-31400 ASSESS ROLL CERT FY2020	*	5,300.00	
10/01/19 247 201910 310-51300-34000	*	4,083.33	
OCT 19 - MGMT FEES 10/01/19 247 201910 310-51300-35100	*	83.33	
OCT 19 - INFO TECH 10/01/19 247 201910 310-51300-31300	*	708.33	
OCT 19 - DISSEMINATION 10/01/19 247 201910 310-51300-51000	*	.15	
OCT 19 - SUPPLIES 10/01/19 247 201910 310-51300-42000	*	39.21	
OCT 19 - POSTAGE 10/01/19 247 201910 310-51300-42500	*	55.20	
OCT 19 - COPIES 10/01/19 247 201910 310-51300-41000	*	14.38	
OCT 19 - TELEPHONE GOVERNMENTAL MANAGEMENT SERVICES			10,283.93 002872
10/08/19 00098 9/18/19 5892 201909 310-51300-31100		500.00	
SEP 19 - ENGINEERING SVCS			500.00 002873
HADDEN ENGINEERING, INC. 10/08/19 00013 8/31/19 110243 201908 310-51300-31500		3,968.76	
AUC 10 CENERAL COUNCEL			3 968 76 002874
AUG 19 - GENERAL COUNSEL HOPPING GREEN & SAMS 10/08/19 00144 9/30/19 2019-900 201909 320-57200-49000 SEPTEMBER 2019			
QUANTUM SURGE BUSINESS SOLUTIONS			

*** CHECK DATES 10/01/2019 - 10/31/2019 *** BA	CCOUNTS PAYABLE PREPAID/COMPUTER C UTH VILLAGE CDD - GENERAL NK A SOUTH VILLAGE CDD			PAGE 3
CHECK VEND#INVOICE EXPENSED TO DATE DATE INVOICE YRMO DPT ACCT# S	VENDOR NAME UB SUBCLASS	STATUS	TRUOMA	CHECK AMOUNT #
10/08/19 00076 9/30/19 12072 201909 320-57200-4			12,582.34	
SEP 19 - LANDSCAPE MAINT	TREE AMIGOS OUTDOOR SERVICES			12,582.34 002876
10/24/19 00031 10/04/19 6474431 201909 320-57200-4	3000	*	53.00	
4045-2 EAGLE CROSSING DR 10/10/19 5875489 201909 320-57200-4	3000	*	1,161.00	
3935-1 EAG LND WATER FALL 10/10/19 5929377 201909 320-57200-4	3000	*	71.00	
3935-2 EAG LAND STR LITES	CLAY ELECTRIC COOPERATIVE, INC.			1,285.00 002877
10/24/19 00045 10/15/19 101519 201910 320-5/200-3	4500		V-115.100	
AGENCY FEE	CLAY COUNTY SHERIFF'S OFFICE			125.00 002878
10/24/19 00060 8/29/19 247962 201908 310-51300-4	8000	*	364.50	
RULEMAKING - GOLF CLUB 9/23/19 304214 201909 310-51300-4	8000	*	48.60	
				413.10 002879
	CLAY TODAY NEWSPAPER 4500			
SECURITY 10/1-10/15	JEFFREY DEESE 🗸			300.00 002880
10/24/19 00005 10/01/19 74093 201910 310-51300-5	4000	*	175.00	
	DEPARTMENT OF ECONOMIC OPPORTUNIT	Y		175.00 002881
10/24/19 00003 10/08/19 67617675 201910 310-51300-4	2000		21.86	
DET TYPE TEC TUETII 10/8				21.86 002882
10/24/19 00142 10/15/19 101519 201910 320-57200-3	FEDEX 	*	300.00	
SECURITY 10/1-10/15	RUDOLPH VALENTINO JACKSON, JR		**	300.00 002883
10/24/19 00063 10/09/19 463220 201910 320-57200-4	6800		2,210.00	
				2,210.00 002884
10/24/19 00137 10/15/19 101519 201910 320-57200-3	THE LAKE DOCTORS, INC.		150.00	
SECURITY 10/1-10/15	/			150.00 002885

AP300R YEAR-TO-DATE ACCOUNTS PAYABL *** CHECK DATES 10/01/2019 - 10/31/2019 *** SOUTH VILLAGE CD BANK A SOUTH VIL		RUN 11/19/19	PAGE 4
CHECK VEND#INVOICEEXPENSED TO V DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	ENDOR NAME STATUS	TRUOMA	CHECK AMOUNT #
10/25/19 00031 10/10/19 9082354 201910 320-57200-43000	*	143.60	
875 TYNES BLVD IRRIGATION CLAY ELECTRIC	COOPERATIVE, INC.		143.60 002886
10/25/19 00003 10/15/19 67685300 201910 310-51300-42000	*	31.31	
DELIVERIES THRU 10/15 FEDEX			31.31 002887
10/25/19 00152 10/09/19 432794 201910 320-57200-46000	*	966.51	
REPAIR OF WALKIN FREEZER TECH X SERVIC	ES, LLC		966.51 002888
	TOTAL FOR BANK A	127,311.10	
	TOTAL FOR REGISTER	127,311.10	

11.20

Eagle Landing SECURITY INVOICE SEPTEMBER 16-30, 2019 E START END HOURS RATE AMOUNT DEPUTY TOTAL /19 1715 2215 5.00 \$30.00 \$150.00 /19 1700 2200 5.00 \$30.00 \$150.00 MATTHEW MCREE ♥ \$300.00 137

Invoice total

						1	1	
		\$150.00	\$30.00	5.00	2215	1715	09/18/19	Eagle Landing
\$300.00 13	MATTHEW MCREE V	\$150.00	\$30.00	5.00	2200	1700	09/24/19	Eagle Landing
\$150.00	RYAN LUNSFORD	\$150.00	\$30.00	5.00	2300	1800	09/17/19	Eagle Landing
1		\$150.00	\$30.00	5.00	0000	1900	09/19/19	Eagle Landing
\$300.00 N	RUDOLPH JACKSON A	\$150.00	\$30.00	5.00	0000	1900	09/23/19	Eagle Landing
\$150.00	JEFFREY DEESE	\$150.00	\$30.00	5.00	1700	1200	09/27/19	Eagle Landing
\$100.00	Marking reprinting a sec		\$25.00	4	· /	neduling fee	riff's Office sch	Clay County Sher
V \$150.00	Clay County Sheriff's Office	METERS THAT	\$5.00	30.00	V	ency fee	riff's Office ag	Clay County Sher

10/01/19

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

\$1,150.00

Eagle Landing SECURITY INVOICE AUGUST 16-31, 2019 DATE START END HOURS RATE AMOUNT DEPUTY TOTAL 8/19/19 1700 2200 5.00 \$30.00 \$150.00 8/20/19 1800 2300 5.00 \$30.00 \$150.00 MATTHEW MCREE \$300.00

				1				
Eagle Landing	08/19/19	1700	2200	5.00	\$30.00	\$150.00		
Eagle Landing	08/20/19	1800	2300	5.00	\$30.00	\$150.00	MATTHEW MCREE	\$300.00
Eagle Landing	08/21/19	1700	2200	5.00	\$30.00	\$150.00		
Eagle Landing	08/26/19	1700	2200	5.00	\$30.00	\$150.00	JEFFREY DEESE	\$300.00
Eagle Landing	08/16/19	1630	2130	5.00	\$30.00	\$150.00	RUDOLPH JACKSON	\$150.00
Eagle Landing	08/18/19	1600	2100	5.00	\$30.00	\$150.00	./	(150)-
Eagle Landing	08/27/19	1630	2130	5.00	\$30.00	\$150.00	JEFFREY HOLMES	\$300.00
Clay County She	riff's Office sc	heduling fe	e e	5	\$25.00	\$125.00		\$125.00

09/06/19

LOCATION

Clay County Sheriff's Office agency fee

Invoice total \$1,350.00

\$175.00

Clay County Sheriff's Office

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

\$5.00

35.00

Subject:

Eagle Landing

Date:

Monday, September 23, 2019 at 8:17:33 AM Eastern Daylight Time

From:

Rosenbaum, Alyssa

To:

Patti Powers

Attachments: Eagle Landing Invoice August 16-31, 2019.xls

Good Morning Patti,

I have attached the invoice for the second half of August for Eagle Landing. Jeffrey Holmes was paid for one day and it should have been two days.

I believe one day was not factored into the equation for the total and that is why it was missed.

Can you please advise?

Thank you,

Alyssa Rosenbaum Secondary Employment Coordinator Clay County Sheriff's Office PO Box 548 Green Cove Springs FL, 32043 Phone: 904-213-6096

Phone: 904-213-609 Cell: 904-591-4564 Fax: 904-529-6474

South Village CDD

Utility Schedule

Clay County Utility Authority

Account#	Service Address	Aug-19	Sep-19
00213095	3924-1 Eagle Landing Pkwy	\$ 119.98	\$ 972.96
00213119	3988-1 Eagle Landing Parkway	\$ 90.34	\$ 173.17
00215602	3968-1 Eagle Landing Parkway	\$ 137.54	\$ 215.45
00220803	3973 Eagle Landing Parkway	\$ 88.06	\$ 156.67
00222067	3989 Eagle Landing Parkway	\$ 498.28	\$ 1,024.35
00229064	3979-2 Eagle Landing Parkway	\$ 2,341.44	\$ 4,147.67
00230632	3965-1 Eagle Landing Parkway	\$ 57.95	\$ 63.81
00230638	3965-2 Eagle Landing Parkway	\$ 5 9 .33	\$ 204.06
00230640	3965-3 Eagle Landing Parkway	\$ 114.65	\$ 160.20
00230641	3975 Eagle Landing Parkway	\$ 394.41	\$ 498.89
00230642	3979 Eagle Landing Parkway	\$ 192.78	\$ 205.61
00235500	4108-1 Eagle Landing Parkway Irr	\$ 27.82	\$ 160.11
00233750	1433-1 Eagle Landing Parkway	\$ 27.06	\$ 76.49
00502768	2180 Club Lake Drive Reclaimed Irr	\$ 16.24	\$ 25.98
00556739	1294 Autumn Pines Drive	\$ 23.26	\$ 31.79
	Vendor#38	\$ 4,189.14	\$ 8,117.21
	001.320.57200.43100		

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address	Aug-19	Sep-19
00213095	3924-1 Eagle Landing Pkwy	\$ 119.98	\$ 972.96
00213119	3988-1 Eagle Landing Parkway	\$ 90.34	\$ 173.17
00215602	3968-1 Eagle Landing Parkway	\$ 137.54	\$ 215.45
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00229064	3979-2 Eagle Landing Parkway	\$ 2,341.44	\$ 4,147.67
00230632	3965-1 Eagle Landing Parkway	\$ 57.95	\$ 63.81
00230638	3965-2 Eagle Landing Parkway	\$ 59.33	\$ 204.06
00230640	3965-3 Eagle Landing Parkway	\$ 114.65	\$ 160.20
00230641	3975 Eagle Landing Parkway	\$ 394.41	\$ 498.89
00230642	3979 Eagle Landing Parkway	\$ 192.78	\$ 205.61
00235500	4108-1 Eagle Landing Parkway Irr	\$ 27.82	\$ 160.11
00233750	1433-1 Eagle Landing Parkway	\$ 27.06	\$ 76.49
00502768	2180 Club Lake Drive Reclaimed Irr	\$ 16.24	\$ 25.98
00556739	1294 Autumn Pines Drive	\$ 23.26	\$ 31.79
	Vendor#38	\$ 4,189.14	\$ 8,117.21
	001.320.57200.43100		



CAN SECULATION OF

3175 Glé Josephys Road, Widdhourg, Florida 31058 Period while as no the web et all rechieve his post Mount Manage - Priday Star-Spin Phone 909-272-5099

\$0,00

Customer Name: DISTRICT

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 10/04/2019

Customer #: 00220803 Route #: MC05530008

Service Address: 3973 Eagle Landing Parkway Reclaimed Irrigation Meter Meter Read Days Current Previous Current Number Size Date Billed Reading Reading Usage Base Charges (Prepaid) 10/04/19 to 11/06/19 \$0.00 Consumption Charges Tier 1 0.0 0.00 \$0.00 Х Proration Factor: 0.0000 Tier 2 0.00 \$0.00 0.0 X \$0.00

Tier 3

Tier 4

0.0

0.0

х

0.00

0.00

Effective October 1, 2019, water, sewer and reuse base and consumption charges will increase by 4%. Visit our website at www.clayutility.org/rates to view the current rate schedule.

URGENT WARNING: Unauthorized Bill-Payment websites are suggesting an affiliation with Clay County Utility Authority. These sites, which include doxo.com, are not associated in any way with CCUA.

These companies charge YOU a processing fee and can delay payment to your account. Online payments should only be made at www.clayutility.org/myaccount

Please pay \$156.67 by 10/25/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$88.06 was posted to your account on 09/23/2019.



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

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
68417690	1.5	10/02/19	31	5105		5194	89
Base Charges (Prepaid)							\$80.52
Consumption Charges			Tier 1	77.5	x	0.76	\$58.90
Proration Fa	ctor: 1.033	3	Tier 2	11.5	x	1.50	\$17.25
			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	\$156.67			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$156.67			

Please return this portion with payment



City County thelty Authority 3175 Old Jerrines Apad Middleborg, Picrica 32088

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

3973 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00220803

Route #:MC05530008

Route Group:26



\$156.67

6229 1 MB 0.425 20-18

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



ւրքորին նայնակին և իրկան անակարդիկ արդիր հանական արդերին հարդանուրի CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068

Total Amount Due



3178 Old Jamings Read, Middleburg, Florida 52068 Please visit us on the med it mornally unlit pare House Mandey - Friday, Sam Sam Thank 504-272-3399

Customer Name:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 10/04/2019

Customer #: 00222067 Route #: MC05530012

Service Address:

3989 Eagle Landing Parkway

Meter Number			Days Billed		vious ading	Current Reading 8523	Current Usage 139
71814243	1.5	10/02/19	31	31 8384			
Base Charges (Prepaid)			1	\$53.30			
Consumption Charges			Tier 1	139.0	X	1.89	\$262.71
Proration Factor: 1.0333			Tier 2	0.0	X	0.00	\$0.00
			Tier 3	0.0	x	0.00	\$0.00
			Tier 4	0.0	×	0.00	\$0.00

Alternative Water Supply Surcharge

\$1.06

Base Charges (Prepaid)				\$120.70
Consumption Charges	139.0	x	4.22	\$586.58
		- T		

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
Base Charg					\$0.00		
Consumption	on Charges		Tier 1	0.0	X	0.00	\$0.00
Proration Fa	Proration Factor: 0.0000		Tier 2	0.0	x	0.00	\$0.00
			Tier 3	0.0	x	0.00	\$0.00

Other Charges	
Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$1,024.35
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$1,024.35

Effective October 1, 2019, water, sewer and reuse base and consumption charges will increase by 4%. Visit our website at www.clayutility.org/rates to view the current rate schedule.

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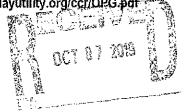
These companies charge YOU a processing fee and can delay payment to your account. Online payments should only be made at www.clayutility.org/myaccount

Please pay \$1024.35 by 10/25/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$498.28 was posted to your account on 09/23/2019.

Consumer Confidence and UCMR4 Reports are available at our office and online at:

www.clayutility.org/ccr/QPG.pdf



Please return this portion with payment



Clay Ocenty Ulday Authority \$175 Old cannings Poed

SOUTH VILLAGE COMMUNITY DEVELOPMENT

DISTRICT

3989 Eagle Landing Parkway

wiedniburg, Florida 32008

Customer #:00222067

Route #:MC05530012

Route Group:26

Bill Date 10/04/19 **Current Charges** \$1,024.35 Current Charges Past Due After 10/25/19 Lend A Helping Hand (If Applicable) \$0.00 Previous Balance \$0.00 Total Amount Due \$1,024,35

6230 1 MB 0.425 20-18

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



մարսերանի արևանականի իրանի կարարի կանությինների անուրանում և հարարական հայարարանում և հայարարանում և հայարարան CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068



3176 Old Januarys Road, Middleburg, Florida 31765 Please visit by on the web at we reduced layers. istocov Mondey - Iriday, basadiya Chisas 905,772-5597

Customer Name: DISTRICT Service Address:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 10/04/2019

00230642 Customer #: Route #: MC05530019

3979 Eagle Landing Parkway Athletic Club Meter Meter Read Davs Previous Current Current Usage Number Sîze Date Billed Reading Reading 69850354 10/02/19 625 1.5 620 5 Base Charges (Prepaid) 10/04/19 to 11/06/19 \$53.30 Consumption Charges \$9.45 5.0 1.89 Tier 1 X Proration Factor: 1,0333 Tier 2 0.0 x 0.00 90.00 Tier 3 0.0 0.00 \$0.00 \$0.00

Tier 4

0.0

Alternative Water Supply Surcharge

\$1.06

0.00

Base Charges (Prepaid) \$120.70 Consumption Charges 5.0 4.22 \$21.10

Meter Number	Meter Size	Read Date	Days Billed		vious adina	Current Reading	Current Usace
Base Charg		· · · · · · · · · · · · · · · · · · ·			\$0.00		
Consumption	on Charges		Tier 1	0.0	х	0.00	\$0.00
Proration Factor: 0.0000		Tier 2	0.0	x	0.00	\$0.00	
Proration F	actor: U.UQU	J	i ier z	U,U		0.00	Ψ0.00

Other Charge	S
Administrative Fees (Prepaid)	. \$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$205.61
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$205.61

Effective October 1, 2019, water, sewer and reuse base and consumption charges will increase by 4%. Visit our website at www.clayutility.org/rates to view the current rate schedule.

URGENT WARNING: Unauthorized Bill-Payment websites are suggesting an affiliation with Clay County Utility Authority. These sites, which include doxo, com, are not associated in any way with CCUA.

These companies charge YOU a processing fee and can delay payment to your account. Online payments should only be made at www.clayutility.org/myaccount

Please pay \$205.61 by 10/25/2019 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 09/23/2019.

Consumer Confidence and UCMR4 Reports are available at our office and online at:

www.clayutility.org/ccr/OPG.pdf ==

10/04/19

\$205.61

10/25/19

\$0.00

\$0.00

\$205.61

Please return this portion with payment



Clay Quarty Utility Authority 0175 Oil: Jeneines Road Mic Claburg, Plofda 32038

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Customer #:00230642

3979 Eagle Landing Parkway Athletic Club

Route #:MC05530019

Route Group:26

6236 1 MB 0.425 20-18

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



Bill Date

Current Charges

Previous Balance

Total Amount Due

Current Charges Past Due After Lend A Helping Hand (If Applicable)

եւլուկուայնակիկին հայկիկիկիկիկիկիկին հայկիկին կարանակին հայկին հայկին հայկին հայկին հայկին հայկին հայկին հայկի CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068

00230642 3 MC05530019 0000020561 0000000 10252019 0 0



3976 Die Jauniege Road, Messleburg, Hanke 52068 These distribution the widers was assistantly and Bour Monday - Friday Sept Spra Phone: 966-272-5009

Customer Name: DISTRICT

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 10/04/2019

Customer #: 00230641 Route #: MC05530017

Service Address:

3975 Eagle Landing Parkway Residents Club

Meter Number	Meter er Size		Days Billed		vious ading	Current Reading	Current Usage	
70003711	1.5	10/02/19	31 1452		1505	53		
Base Charge	es (Prepaid	j)	1	10/04/19 to 11/06/19				
Consumption	Tier 1	53.0	x	1.89	\$100.17			
Proration Factor: 1.0333			Tier 2	0,0	×	0.00	\$0.00	
			Tier 3	0.0	x	0.00	\$0.00	
			Tier 4	0.0	x	0.00	\$0.00	
Alternative V	Madag Com	de Campbarr		0.0	х	0.00	\$0 \$1	

Base Charges (Prepaid) \$120.70 4.22 \$223.66 Consumption Charges 53.0

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
Base Charg	<u></u> -		··		\$0.00		
Consumption Charges			Tier 1	0.0	x	0.00	\$0.00
Proration Factor: 0.0000		Tier 2	0.0	х	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	\$498.89
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$498.89

Effective October 1, 2019, water, sewer and reuse base and consumption charges will increase by 4%. Visit our website at www.clayutility.org/rates to view the current rate schedule.

URGENT WARNING: Unauthorized Bill-Payment websites are suggesting an affiliation with Clay County Utility Authority. These sites, which include doxo.com, are not associated in any way with CCUA.

These companies charge YOU a processing fee and can delay payment to your account. Online payments should only be made at www.clayutility.org/myaccount

Please pay \$498.89 by 10/25/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$394.41 was posted to your account on 09/23/2019.

Consumer Confidence and UCMR4 Reports are available at our office and online at:

www.clayutility.org/ccr/QPG.pdf

Please return this portion with payment



Clay County Uttry Authority 3178 Old Jestings Road

SOUTH VILLAGE COMMUNITY DEVELOPMENT

DISTRICT

3975 Eagle Landing Parkway Residents Club

Midalscurg, Florida 32058

Customer #:00230641

Route #:MC05530017

Route Group:26

10/04/19 Bill Date \$498.89 Current Charges 1 10/25/19 **Current Charges Past Due After** Lend A Helping Hand (If Applicable) \$0.00 Previous Balance \$0.00 \$498.89 Total Amount Due

6235 1 MB 0.425 20-18

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



որքերը կների գիր եր այս արագահությունների արագահարագրելու այս հայարագրելու և արագահարագրելու և արագահարագրելու CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068



3176 Old Jenning: Road, Mitedlevery, Florida 90038 Meson visia as on the crab as source a publicular Mouse Monday - Eriday, Barr-Spir. Michel 504-272-5099

Customer Name:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 10/04/2019

Customer #: 00230640 Route #: MC05530016

Service Address:

3965-3 Eagle Landing Parkway Pool Tank

Meter Number	Meter Size		Days Billed	-		Current Reading	Current Usage	
58535800	1.5	10/02/19	31	111	11830 11886		56	
Base Charge	10	10/04/19 to 11/06/19						
Consumption	n Charges		Tier 1	56.0	x	1.89	\$105.84	
Proration Fa	ctor: 1.033	3	Tier 2	0.0	x	0.00	\$0.00	
			Tier 3	0.0	×	0.00	\$0.00	
			Tier 4	0.0	х	0.00	\$0.00	

Alternative Water Supply Surcharge

\$1.06

Base Char	ges (Prepaid))					\$0.00
Consumpti	on Charges			0.0	X	4.22	\$0.00
		Markar 5-1	SUCCESSION OF THE SUCCESSION O				
	The Control	473				学过去的 无法的	电解设置 处据
Meter	Meter	Read	Days	Pre	vious	Current	Current

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
Base Charg	jes (Prepaid)	Tier 1	0.0		0.00	\$0.00 \$0.00
Consumpa.	in Charges		Her I	0.0	х	0.00	\$0.00
Proration Factor: 0.0000		כ	Tier 2	0.0	x	0.00	\$0.00
			Tier 3	0.0	х	0.00	\$0.00

Other Charges				
Administrative Fees (Prepaid)	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$160.20			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$160.20			

Effective October 1, 2019, water, sewer and reuse base and consumption charges will increase by 4%. Visit our website at www.clayutility.org/rates to view the current rate schedule.

URGENT WARNING: Unauthorized Bill-Payment websites are suggesting an affiliation with Clay County Utility Authority. These sites, which include doxo.com, are not associated in any way with CCUA.

These companies charge YOU a processing fee and can delay payment to your account. Online payments should only be made at www.clayutility.org/myaccount

Please pay \$160.20 by 10/25/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$114.65 was posted to your account on 09/23/2019.

Consumer Confidence and UCMR4 Reports are available at our office and online at: www.clayutility.org/ccr/OPG.pdf



10/04/19

\$160.20

10/25/19

\$0.00

\$0,00

\$160,20

Please return this portion with payment



Oley Delicty USBly Althorby 3178 Old Jaminga Fried Madisolog, Florida 32066

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Customer #:00230640

DISTRICT

Route #:MC05530016

3965-3 Eagle Landing Parkway Pool Tank

Route Group:26

6234 1 MB 0.425 20-18

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Bill Date

Current Charges

Previous Balance

Total Amount Due

Current Charges Past Due After

Lend A Helping Hand (If Applicable)

1€2€44€11/6€2[[€1]|€1]|€1]|€1]|€1]|€1]|€1 CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068



3176 Old Jerrings Royal Middles mg, Florida 32760 Places visite is on the visit at more clovery linguing House: Monday - Eddin Sam-Spin Phone: 598-271-5095

Customer Name:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 10/04/2019

00230638 Customer #: Route #: MC05530015

Service Address:

3965-2 Eagle Landing Parkway Irrigation

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
72741390	1.5	10/02/19	31	326		404	78
Base Charges (Prepaid)			1	0/04/19	to 11/0	6/19	\$53.30
Consumption Charges			Tier 1	51.7	x	1.41	\$72.90
Proration Fa	Proration Factor: 1.0333		Tier 2	26.3	x	2.92	\$76.80
			Tier 3	0.0	×	3.79	\$0.00
			Tier 4	0.0	x	4.87	\$0.00

Alternative Water Supply Surcharge

Consumption Charges

Proration Factor: 0.0000

A-4	00
⊅ ∣	.uo

\$0.00

\$0.00

\$0.00

Number	Size	Date	Billed	Rea	ading	Reading	Usage
Meter	Meter	Read	Days	Pre	vious	Current	Current
		4154	建 图像图		1345		新疆 特别
Consumption	on Charges			0.0	x	0.00	\$0.00
Base Charg	ies (Frebaio)	,					\$0.00

Tier 2

Tier 3

0.0

0.0

Other Charges				
Administrative Fees (Prepaid)	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$204.06			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$204.06			

Effective October 1, 2019, water, sewer and reuse base and consumption charges will increase by 4%. Visit our website at www.clayutility.org/rates to view the current rate schedule.

URGENT WARNING: Unauthorized Bill-Payment websites are suggesting an affiliation with Clay County Utility Authority. These sites, which include doxo.com, are not associated in any way with CCUA.

These companies charge YOU a processing fee and can delay payment to your account. Online payments should only be made at www.clayutility.org/myaccount

Please pay \$204.06 by 10/25/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$59.33 was posted to your account on 09/23/2019.

Consumer Confidence and UCMR4 Reports are available at our office and online at: www.clayutility.org/ccr/OPG.pdf



10/04/19

\$204.06

10/25/19

\$0.00

\$0.00

\$204.06

Please return this portion with payment



Olay County Utility Authority 51 13 Old Jensings Road Michigany, Florida 92086

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Customer #:00230638

0.00

0.00

0.00

DISTRICT

Route #:MC05530015

3965-2 Eagle Landing Parkway Irrigation

Route Group:26

6233 1 MB 0.425 20-18

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



Bill Date

Current Charges

Previous Balance

Total Amount Due

Current Charges Past Due After Lend A Helping Hand (If Applicable)

Ողումիալեներին հանահանակի ինչը հրկարիկ չեռքը [[ՍՈլոլմիչ CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068



- 3176 Cla Jernings Road, Middleburg, Elletik, 32668 - Presse visit us on the web as were chyonilityte og Montes Mondey - Friday, Sam-Span Vittage: 304-272-5869

Customer Name: DISTRICT Service Address: SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 10/04/2019

Customer #: 00230632 Route #: MC05530013

Meter Meter Current Current Read Days Number Size Date Billed Reading Reading Usage 74320712 1.5 10/02/19 5 10 5 Base Charges (Prepaid) 10/04/19 to 11/06/19 \$53.30 Consumption Charges Tier 1 5.0 х 1.89 \$9.45 Proration Factor: 1.0333 Tier 2 0.0 0.00 \$0.00 0.00 \$0.00 Tier 3 0.0 Tier 4 0.0 0.00 \$0.00

3965-1 Eagle Landing Parkway Pool Tank

Alternative Water Supply Surcharge

\$1.06

		885 E	14649	Thready
Base Charges (Prepaid)				\$0.00
Consumption Charges	0:0	×	4.22	\$0.00

Meter Number	Meter Size	Read Date	Days Billed	–	vious iding	Current Reading	Current Usage
Base Char	ies (Prepaid)				·	\$0.00
^ ⁻	on Charges	•	Tier 1	0.0	x	0.00	\$0.00
Consumpte							
	actor: 0.0000	כ	Tier 2	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	\$63.81			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$63.81			

Effective October 1, 2019, water, sewer and reuse base and consumption charges will increase by 4%. Visit our website at www.clayutility.org/rates to view the current rate schedule.

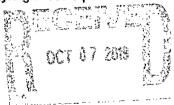
URGENT WARNING: Unauthorized Bill-Payment websites are suggesting an affiliation with Clay County Utility Authority. These sites, which include doxo.com, are not associated in any way with CCUA.

These companies charge YOU a processing fee and can delay payment to your account. Online payments should only be made at www.clayutility.org/myaccount

Please pay \$63.81 by 10/25/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$57.95 was posted to your account on 09/23/2019.

Consumer Confidence and UCMR4 Reports are available at our office and online at: www.clayutility.org/ccr/OPG.pdf



10/04/19 \$63.81

10/25/19

\$0.00

\$0.00

\$63.81

Please return this portion with payment



Oray Courty Unitry Authority 3:176 Old Jannings Road Mistrieta vg. Florida 32088

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Customer #:00230632

DISTRICT

Route #:MC05530013

3965-1 Eagle Landing Parkway Pool Tank

Route Group:26

6232 1 MB 0.425 20-18

Milipipil Community DEVELOPMENT DISTRICT 5385 N NOB HILL RD SUNRISE, FL 33351-4761



Bill Date

Current Charges

Previous Balance

Total Amount Due

Current Charges Past Due After

Lend A Helping Hand (If Applicable)

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3176 Cho Jamings Boad, Velchleburg, Flactor 32068 Please visit as on the web and whicheys illigating Stours: Monday - Eridny 3cm-Styre Phone: 904-272-5919

Customer Name:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 10/04/2019

Customer #: 00229064 Route #: MC05530018

Service Address: 3979-2 Eagle Landing Parkway Irrigation Meter Meter Read Previous Current Current Number Size Date Reading Reading Usage 55913599 1.5 10/03/19 68282 69222 940 Base Charges (Prepaid) 10/04/19 to 11/06/19 \$53.30 Consumption Charges Tier 1 53.3 X 1.41 \$75.15 Proration Factor: 1.0667 Tier 2 80.0 2,92 \$233.60

Tier 3 133 4

Tier 4 673.3

Alternative Water Supply Surcharge

\$1.06

\$505.59

\$3,278.97

3.79

4.87

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

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
Base Charg	jes (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	х	0.00	\$0.00

Other Charges				
Administrative Fees (Prepaid)	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$4,147.67			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$4,147.67			

Effective October 1, 2019, water, sewer and reuse base and consumption charges will increase by 4%. Visit our website at www.clayutility.org/rates to view the current rate schedule.

URGENT WARNING: Unauthorized Bill-Payment websites are suggesting an affiliation with Clay County Utility Authority. These sites, which include doxo.com, are not associated in any way with CCUA.

These companies charge YOU a processing fee and can delay payment to your account. Online payments should only be made at www.clayutility.org/myaccount

Please pay \$4147.67 by 10/25/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$2341.44 was posted to your account on 09/23/2019.

Consumer Confidence and UCMR4 Reports are available at our office and online at: www.clayutility.org/ccr/OPG.pdf



Please return this portion with payment



City County Utility Autoritiv 31.76 Old Jennings Fload in delegang. Florida 32088

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Customer #:00229064

Raute #:MC05530018

3979-2 Eagle Landing Parkway Irrigation

Route Group:26

6231 1 MB 0.425 20-18

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

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10/04/19

\$4,147,67

10/25/19

\$4,147.67

\$0.00

\$0.00

CCUA-1170-4

1170-10/4/2019005231

Bill Date

Current Charges

Previous Balance

Total Amount Due

Current Charges Past Due After

Lend A Helping Hand (If Applicable)



2078 Old Jeneluge Roen, Middleburg, Florice, 520 St Plazes History on the web to Howard proliterory Hours: Meeder - Pitcher, Sam-John Phone, 194-272-5869

Customer Name:

SOUTH VILLAGE CDD

Bill Date: 10/04/2019

Customer #: 00502768 Route #: MC05531542

Service Address:

2180 Club Lake Drive Reclaimed Irrigation

Meter Number	Meter Size	Read Date	Days Billed	–	vious ading	Current Reading	Curren Usage	
Base Charges (Prepaid)			10	10/04/19 to 11/06/19				
Consumption	on 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	

Proration Factor: 0.0000	Tier 2	0.0	Х	0.00	\$0.00	
	Tier 3	0.0	×	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		vious ading	Current Reading	Current Usage
82790894	.625	10/02/19	31		404	417	13
Base Charge	es (Prepaid	i)					\$16.10
Consumption	n Charges		Tier 1	13.0	×	0.76	\$9.88
Proration Factor, 1.0333		13	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	\$25.98
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$25.98

Effective October 1, 2019, water, sewer and reuse base and consumption charges will increase by 4%. Visit our website at www.clayutility.org/rates to view the current rate schedule.

URGENT WARNING: Unauthorized Bill-Payment websites are suggesting an affiliation with Clay County Utility Authority. These sites, which include doxo.com, are not associated in any way with CCUA.

These companies charge YOU a processing fee and can delay payment to your account. Online payments should only be made at www.clayutility.org/myaccount

Please pay \$25.98 by 10/25/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$16.24 was posted to your account on 09/23/2019.



10/04/19

\$25.98

\$0.00

S25.98

10/25/19 \$0.00

Please return this portion with payment



O by County utility Authority 3176 Old Jennings Ross Wildeleautg, Florids 32068

SOUTH VILLAGE CDD

Customer #:00502768

2180 Club Lake Drive Reclaimed Irrigation

Route #:MC05531542

Route Group:26

6244 1 MB 0.425 20-18

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Bill Date

Current Charges

Previous Balance Total Amount Due

Current Charges Past Due After

Lend A Helping Hand (If Applicable)

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00502768 4 MC05531542 0000002598 0000000 10252019 0 0



3176 Old Jennings Road, Middleburg, Honda 20068 Flesse vick us on the web at two day in Equal Howest Menday - Fiday, Sam-Sym Picchet 504-272-5535

Customer Name:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 10/04/2019

Customer #: 00235500 Route #: MC05531950

Service Address: 4108-1 Eagle Landing Parkway Reclaimed Irrigation

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
Base Charges (Prepaid) Consumption Charges			10 Tier 1	/04/19 0.0	to 11/0	0.00	\$0.00 \$0.00
Proration Factor: 0.0000			Tier 2 Tier 3	0.0	X X	0.00 0.00	\$0.00 \$0.00
			Tier 4	0.0	x	0.00	\$0.00

Effective October 1, 2019, water, sewer and reuse base
and consumption charges will increase by 4%. Visit our
website at www.clayutility.org/rates to view the current
rate schedule.

URGENT WARNING: Unauthorized Bill-Payment websites are suggesting an affiliation with Clay County Utility Authority. These sites, which include doxo.com, are not associated in any way with CCUA.

These companies charge YOU a processing fee and can delay payment to your account. Online payments should only be made at www.clayutility.org/myaccount

Please pay \$160.11 by 10/25/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$27.82 was posted to your account on 09/23/2019.

Base Charges (Prepaid)				\$0.00
Consumption Charges	0.0	x	0.00	\$0.00
Commence of the second		5 CO 4 5 E	A Profession Co.	a Taran

Meter Number				Previous Reading		Current Reading	Current Usage
58743726	.75	10/02/19	31		583	661	78
Base Charge	es (Prepaid	f)					\$24.19
Consumption	n Charges		Tier 1	22.7	×	0.76	\$17.25
Proration Fa	ctor: 1.033	3	Tier 2	8.3	×	1.50	\$12.45
			Tier 3	47.0	x	2.26	\$106,22

	me ji T	V.
y N		2915

Total Amount Due

Other Charges	.
Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$160.11
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$160.11

Please return this portion with payment



City Octomy USBy Authority 2176 Old Jennings Paec Microletting, Floride 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

4108-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00235500

Route #:MC05531950

Route Group:26



\$160.11

6238 1 MB 0.425 20-18



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31.76 Old Jearlings Road, Meddieburg, Steelda 32068 Viesse vicit us on the web at www.clay.cd/Voy.org Hours: Montey - Felday Sam Sout Phone: 904-172-5999

Customer Name:

EAGLE LANDING LIMITED PARTNERSHIP

Bill Date: 10/04/2019

Customer #: 00233750 Route #: MC05530373

Service Address:

1433-1 Eagle Landing Parkway Reclaimed Irrigation

Meter Number	Meter Size	Read Date	Days Billed	–	vious ading	Current Reading	Current Usage
Base Charges (Prepaid)			10	\$0.00			
Consumption	n Charges		Tier 1	0.0	Х	0.00	\$0.00
Proration F	actor: 0.0000)	Tier 2	0.0	x	0.00	\$0.00
			Tier 3	0.0	×	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		vious ading	Current Reading	Current Usage	
70067265	.75	10/02/19	31	365		406	41	
Base Charge	es (Prepaid	i)					\$24.19	
Consumption	n Charges		Tier 1	22.7	×	0.76	\$17.25	
Proration Factor: 1.0333		Tier 2	8.3	x	1.50	\$12.45		
			Tier 3	10.0	х	2.26	\$22.60	

Other Charges	
Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$76.49
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$76.49

Effective October 1, 2019, water, sewer and reuse base and consumption charges will increase by 4%. Visit our website at www.clayutility.org/rates to view the current rate schedule.

URGENT WARNING: Unauthorized Bill-Payment websites are suggesting an affiliation with Clay County Utility Authority. These sites, which include doxo.com, are not associated in any way with CCUA.

These companies charge YOU a-processing fee and can delay payment to your account. Online payments should only be made at www.clayutility.org/myaccount

Please pay \$76.49 by 10/25/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$27.06 was posted to your account on 09/23/2019.



10/04/19

\$76.49

\$0.00

\$76.49

10/25/19 \$0.00

Please return this portion with payment



Clay County Colly Authority 5176 Cld Jannings Road Windichung, Florida 32068

EAGLE LANDING LIMITED PARTNERSHIP

Customer #:00233750

1433-1 Eagle Landing Parkway Reclaimed Irrigation

Route #:MC05530373

Route Group:26

6237 1 MB 0.425 20-18



Bill Date

Current Charges

Previous Balance Total Amount Due

Current Charges Past Due After

Lend A Helping Hand (If Applicable)

ւլկլինիի ուրիկորկիրի իրինի իրենի հետևում այնպես CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068

00233750 0 MC05530373 0000007649 0000000 10252019 0 D



Proration Factor: 0.0000

3176 Old January Road Michaelong Rectal 32068 Please visit is on the web as kinnackynedity.org House Marriay - Stides, Sun-Som Thoma 304-272-5959

\$0.00

Customer Name:

SOUTH VILLAGE CDD

Bill Date: 10/04/2019

Customer #: 00556739 Route #: KS05553657

Service Address: 1294 Autumn Pines Drive Meter Read Meter Days Previous Current Current Number Size Date Reading Reading Usage Base Charges (Prepaid) 10/04/19 to 11/06/19 \$0.00 Consumption Charges Tier 1 0.0 0.00 \$0.00 Х

Tier 2

Effective October 1, 2019, water, sewer and reuse base and consumption charges will increase by 4%. Visit our website at www.clayutility.org/rates to view the current rate schedule.

Tier 3 0.0 х 0.00 \$0.00 Tier 4 0.00 \$0.00

0.0

x

0.00

URGENT WARNING: Unauthorized Bill-Payment websites are suggesting an affiliation with Clay County Utility Authority. These sites, which include doxo.com, are not associated in any way with CCUA.

h的是4000年代的大大的基础 Base Charges (Prepaid) \$0.00 Consumption Charges 0.0 \$0.00 0.00

These companies charge YOU a processing fee and can delay payment to your account. Online payments should only be made at www.clayutility.org/myaccount

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage	
69806737	.75	10/02/19	31	366		376	10	
Base Charges (Prepaid)							\$24.19	
Consumptio	n Charges		Tier 1	10.0	x	0.76	\$7.60	
Proration Factor: 1,0333		3	Tier 2	0.0	x	1.50	\$0.00	
			Tier 3	0.0	x	2.26	\$0.00	

Please pay \$31.79 by 10/25/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$23,26 was posted to your account on 09/23/2019.

Other Charges Administrative Fees (Prepaid) \$0.00 Capacity Fees (Prepaid) \$0.00 Deposit Interest Refund \$0.00 **Current Charges** \$31.79 \$0.00 Previous Balance Late Charge (If Applicable) \$0.00 TOTAL AMOUNT DUE \$31.79



10/04/19 \$31.79

10/25/19

\$0.00

\$0.00

\$31.79

Please return this portion with payment



Clay Dounty Littly Archivery 2176 Cic Jenturgs Road Miccleaug, Failas \$2088

SOUTH VILLAGE CDD

Customer #:00556739

1294 Autumn Pines Drive

Route #:KS05553657

Route Group:27

6246 1 MB 0.425 20-18

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



Bill Date

Current Charges

Previous Balance

Total Amount Due

Current Charges Past Due After

Lend A Helping Hand (If Applicable)

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



3176 Old Jennings Road, Middleburg, Florida 32068 Please visit as on the web at owniclapathingory Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 10/04/2019

Customer #: 00215602 Route #: MC05530632

DISTRICT Service Address:

3968-1 Eagle Landing Parkway Reclaimed Irrigation

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Curren Usage
Base Charges (Prepaid)			10	/04/19	to 11/0	6/19	\$0.00
Consumption	on Charges		Tier 1	0.0	×	0.00	\$0.00
Proration F	Proration Factor: 0.0000		Tier 2	0.0	x	0.00	\$0.00
			Tier 3	0.0	x	0.00	\$0.00
			Tier 4	0.0	x	0.00	\$0.00

Effective October 1, 2019, water, sewer and reuse base and consumption charges will increase by 4%. Visit our website at www.clayutility.org/rates to view the current rate schedule.

URGENT WARNING: Unauthorized Bill-Payment websites are suggesting an affiliation with Clay County Utility Authority. These sites, which include doxo.com, are not associated in any way with CCUA.

These companies charge YOU a processing fee and can delay payment to your account. Online payments should only be made at www.clayutility.org/myaccount

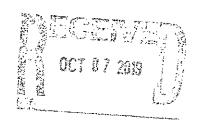
Please pay \$215.45 by 10/25/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$137.54 was posted to your account on 09/23/2019.

		100		
Base Charges (Prepaid)				\$0.00
Consumption Charges	0.0	X	0.00	\$0.00

Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
48011409	2	10/02/19	31	31 756 870		114	
Base Charge	es (Prepaid	1)					\$128.81
Consumption	n Charges		Tier 1	114.0	x	0.76	\$86.64
Proration Fa	ctor: 1.033	3	Tier 2	0.0	x	1.50	\$0.00
			Tier 3	0.0	х	2.26	\$0.00

Other Charges					
Administrative Fees (Prepaid)	\$0.00				
Capacity Fees (Prepaid)	\$0.00				
Deposit Interest Refund	\$0.00				
Current Charges	\$215.45				
Previous Balance	\$0.00				
Late Charge (If Applicable)	\$0.00				
TOTAL AMOUNT DUE	\$215.45				



10/04/19

\$215.45

10/25/19

\$0.00

\$0.00

\$215.45

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Customer #:00215602

DISTRICT

Route #:MC05530632

Aug Salate our er og d

3968-1 Eagle Landing Parkway Reclaimed Irrigation

Route Group:26

6379 1 MB 0.425 19-19

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Bill Date

Current Charges

Previous Balance

Total Amount Due

Current Charges Past Due After

Lend A Helping Hand (If Applicable)

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OD215602 8 MC05530632 0000021545 0000000 10252019 0 0



3176 Old Jennings Road, Middlehorg, Forlda 32968 Please visit us on the web at www.claye.dlipeorg Hours: Monday - Friday, 8am-5pm Phone: 304-272-5999

Customer Name:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 10/04/2019

Customer #: 00213119 Route #: MC05530624

DISTRICT Service Address:

3988-1 Eagle Landing Parkway Reclaimed Irrigation

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
Base Charg	10	/04/19	to 11/0	6/19	\$0.00		
Consumption	on Charges		Tier 1 0.0			0.00	\$0.00
Proration F	Proration Factor: 0.0000			0.0	×	0.00	\$0.00
			Tier 3	0.0	×	0.00	\$0.00
			Tier 4	0.0	×	0.00	\$0.00

and consumption charges will increase by 4%. Visit our website at www.clayutility.org/rates to view the current rate schedule.

URGENT WARNING: Unauthorized Bill-Payment websites are suggesting an affiliation with Clay County Utility Authority. These sites, which include doxo.com, are not associated in any way with CCUA.

Effective October 1, 2019, water, sewer and reuse base

These companies charge YOU a processing fee and can delay payment to your account. Online payments should only be made at www.clayutility.org/myaccount

Please pay \$173.17 by 10/25/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$90.34 was posted to your account on 09/23/2019.

			100,007)
Base Charges (Prepaid)				\$0.00	
Consumption Charges	0.0	x	0.00	\$0.00	

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage	
56081900	1.5	10/02/19	31	10618		10718	100	
Base Charge	es (Prepaid	i)					\$80.52	
Consumption Charges		Tier 1	77.5	×	0.76	\$58.90		
Proration Factor: 1.0333		Tier 2	22.5	x	1.50	\$33.75		
			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	\$173.17				
Previous Balance	\$0.00				
Late Charge (If Applicable)	\$0.00				
TOTAL AMOUNT DUE	\$173.17				



Please return this portion with payment



Oley County Utility Authority 3178 Old Jennings Boad Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Customer #:00213119

3988-1 Eagle Landing Parkway Reclaimed Irrigation

Route #:MC05530624 Route Group:26

6378 1 MB 0.425 19-19

!a.c.[[[[]]a/a[[],]]a/a[]}t[]p[]darpor[||Ind[]]p[][a/[]dappror|| SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 5385 N NOB HILL RD SUNRISE, FL 33351-4761



Bill Date

Current Charges

Previous Balance

Total Amount Due

Current Charges Past Due After

Lend A Helping Hand (If Applicable)

որել է արդանական արև արդանական արգագրան արդանական հայարարում և հայարական հայարարական հայարարական հայարարական հ CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068

10/04/19

\$173,17

10/25/19

\$0.00

\$0.00 \$173.17

DISTRICT

ADDRESSES HALL PARKETING

1170-10/4/2019006378



3176 Old Jennings Road, Middleburg, Florida 32568 Please visit as on the web at www.dayatility.org. Hours: Monday - Friday, Sam-5pm, Phone: 304-272-5999

Customer Name:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 10/04/2019

Customer #: 00213095 Route #: MC05530000

Service Address:

3924-1 Eagle Landing Parkway Reclaimed Imigation

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Curren Usage
Base Charg	10	10/04/19 to 11/06/19					
Consumption Charges			Tier 1	0.0	X	0.00	\$0.00
Proration Factor, 0.0000			Tier 2	0.0	х	0.00	\$0.00
			Tier 3	0.0	x	0.00	\$0.00
			Tier 4	0.0	X	0.00	\$0.00

	7 X S	200	A CONTRACTOR	
Base Charges (Prepaid)				\$0.00
Consumption Charges	0.0	x	0.00	\$0.00

			Reid				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
70785051	1.5	10/02/19	31	1	7358	17813	455
Base Charges (Prepaid)							\$80.52
Consumption	n Charges		Tier 1	77.5	x	0.76	\$58.90
Proration Fa	ctor: 1.033	3	Tier 2	25.8	x	1.50	\$38.70
			Tier 3	351.7	x	2.26	\$794.84

Other Charges					
Administrative Fees (Prepaid)	\$0.00				
Capacity Fees (Prepaid)	\$0.00				
Deposit Interest Refund	\$0.00				
Current Charges	\$972.96				
Previous Balance	\$0.00				
Late Charge (If Applicable)	\$0.00				
TOTAL AMOUNT DUE	\$972.96				

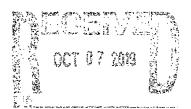
Effective October 1, 2019, water, sewer and reuse base and consumption charges will increase by 4%. Visit our website at www.clayutility.org/rates to view the current rate schedule.

URGENT WARNING: Unauthorized Bill-Payment websites are suggesting an affiliation with Clay County Utility Authority. These sites, which include doxo.com, are not associated in any way with CCUA.

These companies charge YOU a processing fee and can delay payment to your account. Online payments should only be made at www.clayutility.org/myaccount

Please pay \$972.96 by 10/25/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$119.98 was posted to your account on 09/23/2019.



10/04/19

\$972.96

10/25/19

\$972.96

\$0.00 \$0.00

Please return this portion with payment



Clay County Utility Authority 3178 Old Jannings Road Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Customer #:00213095

DISTRICT

Route #:MC05530000

3924-1 Eagle Landing Parkway Reclaimed Irrigation

Route Group:26

6377 1 MB 0.425 19-19

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



Bill Date

Current Charges

Previous Balance Total Amount Due

Current Charges Past Due After

Lend A Helping Hand (If Applicable)

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00213095 4 MC05530000 0000097296 0000000 10252019 0 0



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



1102 A1A 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#:303411 Phone#:904-940-5850 Date:08/30/2019

Salesperson: Clay Legals

Classification: Legal Notice

Ad Size: 1.0 x 4.50

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	09/05/2019	09/05/2019	1	60.75	60.75

Payment Information:

Date:

Order#

08/30/2019

303411

BILLED ACCOUNT

Total Amount: 60.75

0.00

Amount Due: 60.75

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

Ad Copy

NOTICE OF MEETING SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT. The regular meeting of the Board of Supervisors of the South Village Community Development District will be held on Tuesday, September 17, 2019, at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agendas for these meetings may be obtained from the District Manager. 475 West Town Place, Suite 114, St. Augustine, Florida 32092, (and phone 1904) 940-5850). This meeting may be continued to a date, time and place to be specified on the record at the meeting.

to be specified on the record at the meeting.

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

Fash person who decides to anneal aid in contacting the District Office. Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may seed to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based. James Oliver



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

SEPTEMBER MEETING

LEGAL: 44830 ORDER: 303411

was published in said newspaper in the issues:

09/05/2019

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.

NOTICE OF MEETING SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

DEVELOPMENT DISTRICT
The regular meeting of the Board of
Supervisors of the South Village
Community Development District
will be held on Tuesday, September
17, 2019, at 6:30 p.m. at the Eagle
Landing Residents Club, 3975 Eagle
Landing Parkway, Orange Park,
Florida 32065. The meeting is open
to the public and will be conducted
in accordance with the provisions of
Florida Law, for Community
Development Districts. A copy of the
agendas for these meetings may be
obtained from the District Manager,
475 West Town Place, Suite 114, St.
Augustine, Florida 32092, (and phone
(904) 940-5850). This meeting may be
continued to a date, time and place
to be specified on the record at the
meeting.

to be specified on the record at the meeting.
Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5450 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770 for aid in contacting the District Office. Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

James Oliver District Manager Legal 44830 published Sept 5, 2019 in Clay County's Clay Today newspaper

Sworn to me and subscribed before me 09/05/2019

Moste Jon Wang

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

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



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



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

Advertising Invoice

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

Cust#:503305 Ad#:302884 Phone#:904-940-5850 Date:08/19/2019

Salesperson: Clay Legals

Classification: Legal Notice

Ad Size: 1.0 x 3.60

Advertisement Information:

Description		Stop	Ins.	Cost/Day	Total
Clay Today	08/22/2019	08/22/2019	1	48.60	48.60

Payment Information:

Date:

Order#

08/19/2019

302884

BILLED ACCOUNT

Total Amount: 48.60

0.00

Amount Due: 48.60

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

Ad Copy

NOTICE OF
RULE DEVELOPMENT
BY THE SOUTH VILLAGE
COMMUNITY DEVELOPMENT
DISTRICT
Pursuant to Chapters 190 and 120,
Florida Statutes, the South Village
Community Development District
gives notice of its intent to develop
rules establishing fees related to the
not of the District Ragic Landing
Golf Club and recreation facilities.
The purpose and effect of these rules
is to provide for efficient and
effective District operations by
setting rates and fees to implement
the provisions of Section 180.035,
Florida Statutes. Specific legal
authority for the rules includes
Sections 190.485(2), 190.011(6), 190.54
and 120.81, Florida Statutes (2018). A
public hearing will be conducted by
the District on Tuesday October 1 and 120.81. Florida Statutes (2018). A public hearing will be conducted by the District on Tuesday, October 1, 2019, at 6:30 p.m., at the Eagle Landing Residents Citu. 5875 Eagle Landing Parkway, Orange Park, Florida 32065. A copy of the proposed rules and fees may be obtained by contacting the District Manager at 475 West Town Place. Suite 114, St. Augustine, Florida 32092, Ph. 1904) 940-8850. Legal 44719 published August 22, 2010 in Clay County's Clay Today

(V)g

PUBLISHER AFFIDAVIT CLAY TODAY Published Weekly

Orange Park, Florida

STATE OF FLORIDA COUNTY OF CLAY:

Before the undersigned authority personally appeared Ion 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 RULE DEVELOPMENT

in the matter of

GOLF CLUB & FACILITIES

LEGAL: 44719 ORDER: 302884

was published in said newspaper in the issues:

08/22/2019

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.

NOTICE OF

NOTICE OF
RULE DEVELOPMENT
BY THE SOUTH VILLAGE
COMBUNITY DEVELOPMENT
DISTRICT
Pursuant to Chapters 190 and 120.
Florida Statutes, the South Village
Community Development District
gives notice of its intent to develop
rules establishing fees related to the
use of the District's Eagle Landing
Golf Club and recreation facilities.
The purpose and effect of these rules
is to provide for efficient and
effective District operations by
setting rates and fees to implement
the provisions of Section 190.025,
Florida Statutes. Specific legal
authority for the rules includes
Sections 190.035(2), 190.011(5), 120.54
and 120.81, Florida Statutes (2018), A
public hearing will be conducted by
the District on Tuesday, October 1,
2019, at 6:30 p.m. at the Eagle
Landing Residents Club. 3975 Eagle
Landing Parkway, Orange Park,
Florida 32065. A copy of the Landing Residents Club. 3975 Eagle Landing Parkway. Orange Park, Plorida 32065. A copy of the oroposed rules and fees may be obtained by contacting the District Manager at 475 West Town Place, Suite 114, St. Augustine, Florida 12092, Ph. (904) 940-5850.

Legal 44719 published August 22, 2019 in Clay County's Clay Today

Sworn to me and subscribed before me 08/22/2019

NOTARY PUBLIC, STATE OF FLORIDA



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



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



1102 A1A 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#:302885 Phone#:904-940-5850 Date:08/19/2019

Salesperson: Clay Legals

Classification: Legal Notice

Ad Size: 1.0 x 4.60

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
(City roda)	08/22/2019	00,22,2015	1	62.10	62.10

Payment Information:

Date:

Orderit

Type

08/19/2019

302885

BILLED ACCOUNT

Total Amount: 62.10

Tax:

0.00

Amount Due: 62.10

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

Ad Copy

NOTICE OF MEETING
SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT
The regular meeting of the Board of
Supervisors of the South Village
Community Development District
will be held on Tuesday, September
3, 2019, at 6:30 p.m. at the Eagle
Landing Residents Club, 3375 Eagle
Landing Torrivant, Syman's Eagle
Landing Torrivant, Syman's Eagle Landing Residents Club, 3975 Eagle
Landing Forkway; Orange Fork,
Florida 32085. The meeting is open
to the public and will be conducted
in accordance with the provisions of
Florida Law for Community
Development Districts. A copy of the
agendas for these meetings may be
obtained from the District Manager,
475 West Town Place, Suite 114, St.
Augustine, Florida 32092, (and phone
(904) 940-5850. This meeting may be
continued to a date, time and place
to be specified on the record at the
meeting.

Any person requiring special

Any person requiring special any person requiring special escommodations within meeting because of a disability or physical impairment should contact the District Office at (904) 846-8600 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-935-8770 for sid in contacting the District Office. Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to entere that a rephatic meeted of the proceedings is made, including the proceedings is made, including the testimony and evidence upon which such appeal is to be based. James Oliver

PUBLISHER AFFIDAVIT CLAY TODAY Published Weekly Orange Park, Florida

STATE OF FLORIDA COUNTY OF CLAY:

Before the undersigned authority personally appeared Ion 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

SEPTEMBER MEETING

LEGAL: 44717 ORDER: 302885

was published in said newspaper in the issues:

08/22/2019

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.

NOTICE OF MEETING
SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT
The regular meeting of the Board of
Supervisors of the South Village
Community Development District
will be held on Tuesday, September
3, 2019, at 6:30 p.m. at the Eagle
Landing Residents Club, 3975 Eagle
Landing Parkway. Orange Park Landing Parkway, Orange Park, Florida 32065. The meeting is open Florida 32065. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agendas for these meetings may be obtained from the District Manager, 475 West Town Place, Suite 114. St. Augustine, Florida 32092, (and phone (904) 940-5850). This meeting may be continued to a date, time and place to be specified on the record at the meeting.

meeting.

Any person requiring special accommodations at this meeting accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least two calendar days prior to the least two calendar days prior to the meeting If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770 for aid in contacting the District Office. Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

James Oliver

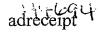
James Oliver District Manager
Legal 44717 published Aug 22, 2019
in Clay County's Clay Today newspaper

Sworn to me and subscribed before me 08/22/2019.

NOTARY PUBLIC, STATE OF FLORIDA



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





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



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

Advertising Invoice

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

Cust#:503305 Ad#:302729 Phone#:904-940-5850 Date:08/13/2019

Salesperson: Clay Legals

Classification: Legal Notice

Ad Size: 1.0 x 5.60

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	
Clay Today	08/29/2019		1 1	75.60	75.60

Payment Information:

Date:

Order#

Type

08/13/2019

302729

BILLED ACCOUNT

Total Amount: 75.60

Tax:

Amount Due: 75.60

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

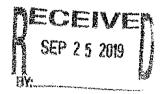
Ad Copy

NOTICE OF MEETINGS

NOTICE OF MEETINGS
SOUTH VILLAGE
COMMUNITY
DEVELOPMENT DISTRICT
The Board of Supervisors of the South Village Community Development District will hold their regularly scheduled public meetings for Fiscal Year 2020 at 6:30 PM at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065 on the first Tuesday of the following months or otherwise noted:

October 1, 2019
November 3, 2019
January 7, 2020
February 4, 2020
May 5, 2020
July 7, 2020
There may be occasions when one or more Supervisors will participate by tolephone. These meetings are open to the public and maybe continued to a time, date and place certain. Supervisors may attend the meeting by telephone as long as there is a quorum present at the meeting by telephone as long as there is a quorum present at the meeting by telephone as long as there is a quorum present at the meeting may contact James Oliver at 904) 940-5850. If you are hearing or speech impaired, please contact the Florida Retay Service at 1.800-955-8770, for aid in contacting the District Office.

100



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

NOTICE OF MEETINGS

in the matter of

2019/2020 YEAR

LEGAL: 44694 ORDER: 302729

was published in said newspaper in the issues:

08/29/2019

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.

NOTICE OF MEETINGS SOUTH VILLAGE COMMUNITY

DEVELOPMENT DISTRICT The Board of Supervisors of the South. Village Community Development District will hold their regularly scheduled public meetings for Fiscal Year 2020 at 6:30 PM at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065 on the first Tuesday of the following months or otherwise noted:

October I, 2019 November 5, 2019 December 3, 2019 January 7, 2020 February 4, 2020 March 3, 2020 April 7, 2020 May 5, 2020 June 2, 2020

July 7, 2020 August 4, 2020 September 1, 2020 There may be occasions when one more Supervisors will participate by telephone. These meetings are open to the public and maybe continued to to the public and maybe continued to a time, date and place certain. Supervisors may attend the meeting by telephone as long as there is a quorum present at the meeting place. Any person wishing to receive a copy of the minutes of the meeting may contact James Oliver at (904) 940-5850. If you are hearing or speech impaired, please contact the Florida Relay Service at

1-800-955-8770, for aid in contacting

1-800-955-87M, for an expensive the District Office.

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

Tames Oliver James Oliver

District Manager Legal 44694 published Aug 29, 2019 in Clay County's Clay Yoday in Clay newspaper

Sworn to me and subscribed before me 08/29/2019.

NOTARY PUBLIC, STATE OF FLORIDA



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

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



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



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

Advertising Invoice

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

Cust#:503305 Ad#:303941 Phone#:904-940-5850 Date:09/16/2019

Salesperson: Clay Legals

Classification: Legal Notice

Ad Size: 1.0 x 4.60

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	09/19/2019	09/19/2019	1	62.10	62.10

Payment Information:

Date:

Order#

Type

09/16/2019

303941

BILLED ACCOUNT

Total Amount: 62.10

Tax:

0.00

Amount Due: 62.10

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

Ad Copy

NOTICE OF MEETING SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

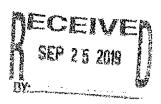
The regular meeting of the Board of Supervisors of the South Village Community Development District will be held on Tuesday, October 1, 2019, at 6:30 p.m. at the Eagle Landing Residents Chib, 3978 Eagle Landing Parkway, Orange Park, Plovida 32065. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the zgendas for these meetings may be obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32002, (and phone (3003) 940-5850). This meeting may be continued to a date, time and place to be specified on the record at the meeting.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (5004) 940-5850 at least two calendar days prior to the meeting, I you are hearing or speech

District Office at (804) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770 for aid in contacting the District Office. Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatin record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

James Otiver

(00



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

OCTOBER MEETING

LEGAL: 44918 ORDER: 303941

was published in said newspaper in the issues:

09/19/2019

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.

NOTICE OF MEETING SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT.

DEVELOPMENT DISTRICT
The regular meeting of the Board of
Supervisors of the South Village
Community Development District
will be held on Tuesday, October I,
2019, at 6:30 p.m. at the Eagle
Landing Parkway, Orange Park,
Florida Za68. The meeting is open
to the public and will be conducted
in accordance with the provisions of
Florida Law, for Community
Development Districts A copy of the
agendas for these meetings may be
obtained from the District Manager,
475 West Town Place, Suite 114, 5t.
Augustine, Florida 32092, (and phone
(904) 940-5850). This meeting may be
continued to a date, time and place
to be specified on the record at the
meeting.

to be specified on the record at the meeting.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770 for aid in contacting the District Office. Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

such appeal is to be based.

James Oliver

District Manager

Legal 44918 published Sept 19, 2019
in Clay County's Clay Today

Sworn to me and subscribed before me 09/19/2019

Christian De Clarida NOTARY PUBLIC, STATE OF FLORIDA

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

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

Disclosure Services LLC

1005 Bradford Way Kingston, TN 37763

865-717-0976

Invoice

Date	Invoice #
10/2/2019	12

Bill To	
South Village CDD c/o GMS, LLC	

Terms	Due Date
Net 30	11/1/2019

		Des	cription		Amount	
Amortization Schedu	ale -19 Prepay \$10,000					100.00
Amortization Schedu Series 2016A-2 11-1	ıle					100.00
Amortization Schedi	ule 1-19 Prepay \$100,000				•	250.00
		•				
				NX-		
				•		
					Total	\$450.00
		383-1			Payments/Credits	\$0.00
Pho	ne#		E-r	nail	Balance Due	\$450.00

tcarter@disclosureservices.info

3	:	.2	١	\$ 100,0	1	10	Ľ
- 1	1	*,£ +	2.75		٠,		1 - 120
3	71	1	- 27	100		Car.	Lucy



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

	South Village Community Development District 294	
Date	09/13/2019	
Customer Service	Kristina Rudez	
Page	1 of 1	

Payment Inform	nation	
Invoice Summary	\$ 82,415.0	Ю
Payment Amount		
Payment for:	Invoice#9627	
100119144		

The risk Yes

مره

Rease detach and railing with payment

Customer: South Village Community Development District

Invoice	Effective	Transaction		Amount
9627	10/01/2019	Renew policy	Policy #100119144 10/01/2019-10/01/2020 Florida Insurance Alliance Package - Renew policy Due Date: 9/13/2019	82,415.00
			43	
			BF 7200	
			BF 7200 OF 32,000 131,104 6104 43 245 131,105	
	L	<u> </u>		Total

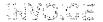
Total 82,415.00

Tirsak You

FOR PAYMENTS SENT OVERNIGHT:

Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC	(321)233-9939	Date
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	sclimer@egisadvisors.com	09/13/2019
Cricago, in 60005-4002	4011101@09100041001010011	





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

Customer	South Village Community Development District
Acct#	294
Date	09/10/2019
Customer Service	Kristina Rudez
Page	1 of 1

Payment Inform	nation	
Invoice Summary	\$	742.00
Payment Amount		
Payment for:	Invoice#9447	
100118144		

Then's You

Please details and return with payment.

Customer: South Village Community Development District

Invoice	Effective	Transaction	Description	Amount
			Policy #100118144 10/01/2018-10/01/2019	
	2010010010		Florida Insurance Alliance	
9447	08/29/2019	Policy change	Package - Policy change Due Date: 9/10/2019	742.00
	:		boe bate. 9/10/2019	
i i			. 11/2	
!			40	
				,
			131.105	
			131.103	
			·	
				Total

742.00

Thank You

FOR PAYMENTS SENT OVERNIGHT: Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lackbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC	(321)233-9939	Date
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	sclimer@egisadvisors.com	09/10/2019

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 246

Invoice Date: 9/15/19 Due Date: 9/15/19

Case:

P.O. Number:

Bill To:

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

Description		Hours/Qty	Rate	Amount
Assessment Roll Certification - FY 2020			5,300.00	5,300.00
		-	A CASA CASA CASA CASA CASA CASA CASA CA	
1	y sul			
	·	Total		\$5,300.00
			4-10	
			ts/Credits	\$0.00
		Balance	Due	\$5,300.00

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 247

Invoice Date: 10/1/19

Due Date: 10/1/19

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 - October 2019 Information Technology - October 2019 Dissemination Agent Services - October 2019 Office Supplies Postage Copies Telephone		4,083.33 83.33 708.33 0.15 39.21 55.20 14.38	4,083.33 83.33 708.33 0.15 39.21 55.20 14.38
14			
	Total		\$4,983.93

Total	\$4,983.93
Payments/Credits	\$0.00
Balance Due	\$4,983.93

HADDEN ENGINEERING, INC.

POST OFFICE BOX 9509 FLEMING ISLAND, FL 32006 (904) 269-9999 sent a 35/19

Invoice

DATE	INVOICE#
9/18/2019	5892

BILL TO
Jim Oliver
South Village CDD
475 West Town Place, Suite 114
World Golf Village
St. Augustine, FL 32092

PERIOD COVERED	
August 21 - September 17, 2019	

		PROJECT NO.	PROJECT
		HEI-14201	SVCDD
DESCRIPTION	HOURS	RATE	AMOUNT
SOUTH VILLAGE CDD ENGINEER			
Engineering Services		4 125	5.00 500.00
- SVCDD Conference Call			
- SVCDD Meeting on 09/17/19			
	24		ļ
			·
Invoice Due and Payable Upon I	Receipt	Total	\$500.00

THANK YOU FOR YOUR BUSINESS!

WAA

\$3U

Hopping Green & Sams

Attorneys and Counselors

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

September 30, 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 110243 Billed through 08/31/2019

General Counsel

SVCDD 00001 KSB

13

FOR PRO	FESSION	AL SERVICES RENDERED	
08/06/19	KSB	Prepare for, travel to and from, and attend board meeting.	5.50 hrs
08/06/19	JEM	Review issues regarding maintenance responsibilities for entry pond.	0.40 hrs
08/07/19	KSB	Perform meeting follow-up; prepare list of follow up items; confer with Vincent regarding same; confer with Oliver; review audit.	1.90 hrs
08/08/19	KSB	Confer with chairman regarding outstanding items; confer with Vincent regarding same.	0.80 hrs
08/13/19	KEM	Prepare amended amenity policies.	0.20 hrs
08/14/19	KEM	Prepare notice of rule development and notice of rulemaking; research status of amenity policies.	0.90 hrs
08/15/19	KEM	Prepare deeds and direct collect agreements.	0.20 hrs
08/16/19	KSB	Confer with district staff regarding golf rates; update to Sweat regarding conveyance of lot; confer with Oliver.	0.80 hrs
08/19/19	KEM	Confer with newspaper regarding notice of rule development; review and record executed deeds.	0.50 hrs
08/22/19	KSB	Prepare quit claim agreement; prepare termination of easement; confer with surveyor; confer with purchaser.	1.50 hrs
08/23/19	KSB	Review and provide comments to bunker repair agreement; confer with Hahn regarding same.	1.30 hrs
08/26/19	KSB	Follow up on access to resident information; prepare notice of rule development and notice of rule making.	0.60 hrs
08/26/19	KEM	Confer with newspaper regarding publication of notice of rulemaking; confer with Payton regarding deed and termination of easement.	0.40 hrs
	Total fee	es for this matter	\$3,821.00

South Village CDD - General Co Bill No. 12			Page 2
DISBURSEMENTS	======================================		
Travel			68.86
Recording Fees			78.90
Total disbursements for this matter	÷		\$147.76
MATTER SUMMARY	•		
Merritt, Jason E.	0.40 hrs	340 /hr	\$136.00
Ibarra, Katherine E Paralegal	2.20 hrs	125 /hr	\$275.00
Buchanan, Katie S.	12.40 hrs	275 /hr	\$3,410.00
TOTAL FEE	S .		\$3,821.00
TOTAL DISBURSEMENT	S		\$147.76
TOTAL CHARGES FOR THIS MATTE	R		\$3,968.76
BILLING SUMMARY			
Merritt, Jason E.	0.40 hrs	340 /hr	\$136.00
Ibarra, Katherine E Paralegal	2.20 hrs	125 /hr	\$275.00
Buchanan, Katie S.	12.40 hrs	275 /hr	\$3,410.00
TOTAL FEE	ES .		\$3,821.00
TOTAL DISBURSEMENT	S		\$147.76
TOTAL CHARGES FOR THIS BIL	.L.		\$3,968.76

Please include the bill number on your check.



JUDE BARWIG (904) 629-1182

September 30,2019

INVOICE 2019-9005

To:

South Village CDD Honours Golf

DESCRIPTION:	PRICE:
Services for September 2019: September 1 thru September 30, 2019 – 30 hours per Proposal (Actual Hours worked – 28)	\$ 1,200.00
	\$ 1,200.00

Invoice payable within 30 days of Invoice Date.

Payment to:

Quantum Surge Business c/o Jude Barwig 3420 Earhart Road Mount Juliet, TN 37122

judebarwig@gmail.com

144 32.490

Paysheet Detail

SVCDD

09/01/19	1.5	Dorian Updates - email/ELO
09/02/19	1.0	Dorian Updates - email/ELO
09/04/19	1.0	Websites/FB posts
09/05/19	1.0	ELO updates/calendar
09/06/19	1.5	ELO/Email blasts - rec & golf/resident requests
09/07/19	1.0	Golf website/golf tournament info
09/09/19	1.0	ELO updates/Deeds
09/10/19	1.5	Dining specials/calendar/email blast
09/11/19	1.0	Rec email blast/resident requests
09/13/19	2.0	SVCDD update/ELO/weekend email blast
09/15/19	1.0	Email - SVCDD/ELO updates
09/16/19	1.0	ELO updates/email blast for weekend
09/17/19	3.0	ELO/Restaurant specials - email blast/domain transfer issues
09/18/19	1.5	ELO transfer/rec email setup/dining email
09/19/19	1.5	ELO accounts clean-up/ELO updates
09/20/19	2.0	ELO content/updates/SVCDD email blast
09/23/19	1.0	ELO updates/corrections to calendar
09/24/19	1.0	Rec emil blast setup/ELO fixes
09/26/19	1.0	Golf updates - ELO/Golf Website
09/28/19	0.5	ELO updates
09/30/19	2.0	Golf site updates/ELO accounts

28.0 Month Ending 9/30/2019



Invoice

Invoice#: 12072

Date: 09/30/2019

Billed To: South Village CDD

3989 Eagle Landing Pkwy Orange Park FL 32065

Project: Eagle Landing

2105 Harbor Lake Drive

Fleming Island FL 32003

Description	Quantity	Price	Ext Price
Sept Monthly Landscaping Maintenance Services	1.00	12,582.34	12,582.34

THANK YOU FOR YOUR BUSINESS!

Invoice Total: \$12,582.34

General Fund Landscape Maint - Contract *12.582.34 No.32.462



Clay Electric Cooperative, Inc. Orange Park District 734 Blanding Blvd Orange Park FL 32065-5798 904-272-2456 (800)224-4917 Statement Date: 10/04/2019

Trustee Dist 06

Web Address clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account		Name	Se	ervice Address			Meter I	No.	Multiplier
6474431	474431 EAGLE LANDING LIMITED PAR		ARTNSP 40	045 EAGLE CROSSII	IG AND LIGHTS	152043	187	1	
Rate -	GS	From	То	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-De	emand	09/02/2019	10/01/20	19 10/31/19	990	1223 Oct 2018	233 260	29 32	8 8
Previous	: Statement	: Balance				57.00			
09/23/26	019 Payment	t Received - T	hank You		ė	57.00	CR		1922 1922
				Previous Bal	ance		\$ 0.	00	
Current	Charges Bille	ed 10/04/201 ^e	9	•		·			
Energy						18.9 4			
Access C	harge					23.00		•	
Power Co	ost Adjustme	ent .01740 X 2	233 KWH			4.05			
FLA Gros	s Receipts T	Гах				1.18			
Florida S	tate Sales T	ax				3.28			
Clay Co	Public Ser U	tility Tax				1.57			
Clay Cou	Clay County Sales Tax					0.47			
Operatio	n Round Up					0.51			
		Curr	ent Charg	ges Due on 10/1	8/2019		\$ 53.	00	
				Total Amo	unt Due	-	\$ 53.	00	
Non-Tax	able Fuel An	nount @ .0290	08/KWH -:	\$6. <i>7</i> 8					
Governm	Government Taxes/Fees are not imposed by Clay Electric					\$ 6.5	0		

October is National Co-op Month. You are a consumer-member of Clay Electric, the 9th largest electric co-op in the nation. We are not-for-profit and right here in your community, with employees who are your neighbors.

DAT 1 1 2019

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

▼ Tear Here ▼



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

Statement Date: 10/10/2019

Trustee Dist 06

Web Address clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account		Name	Se	rvice Address			Meter	No	Multiplier
5875489	EAGLE LAND	LE LANDING LIMITED PARTNSP 39		35 EAGLE LANDIN	35 EAGLE LANDING # 1 WATERFALL & LIGHTS			563	1
Rate - (5 S	From	То	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-De	mand	09/08/2019	10/07/201	9 11/06/19	41168	51291 Oct 2018	10123 11707	29 32	349 366
Previous	Statement B	Balance				1,169.61			
09/23/20	19 Payment	Received - T	hank You			1,169.61	CR		505
				Previous Bal	ance		\$ O.	00	
Current C	harges Billed	10/10/2019	9						
Energy						823.00	1		
Access Ch	narge					23.00	}		
Power Co	st Adjustmer	nt .01740 X 1	0123			176.14	ļ		
FLA Gross	s Receipts Ta	X				26.19	1		
Florida Si	tate Sales Ta	x				72.86			
Clay Co P	ublic Ser Uti	lity Tax				29.11			
Clay Cou	nty Sales Tax					10.48	}		
Operatio	n Round Up					0.22			
		Curr	ent Charg	es Due on 10/2	.4/2019		\$ 1,161.	00	
				Total Amo	unt Due	_	\$ 1,161.	00	

Non-Taxable Fuel Amount @ .02908/KWH -\$294.38 Government Taxes/Fees are not imposed by Clay Electric

\$ 138.64

October is National Co-op Month. You are a consumer-member of Clay Electric, the 9th largest electric co-op in the nation. We are not-for-profit and right here in your community, with employees who are your neighbors.

OCT 18 200

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



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

Government Taxes/Fees are not imposed by Clay Electric

Statement Date: 10/10/2019

Trustee Dist 06

Web Address clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account		Name	Serv	ice Address			Meter I	ło	Multiplier
929377	EAGLE LAN	DING LIMITED PA	ARTNSP 3935	EAGLE LANDIN	G # 2 LANDSC	APE LIGHTS	152191	565	1
Rate - GS	5	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Dem	nand	09/08/2019	10/07/2019	11/06/19	1700	2097 Oct 2018	397 750	29 32	14 23
Previous S	Statement	Balance				80.00			
09/23/201	9 Payment	Received - T	hank You			80.00	CR		£83
				Previous Bal	ance		\$ 0.	00	
Current Ch	narges Bille	ed 10/10/2019)						
Energy						32.28			
Access Cha	arge					23,00	l		
Power Cos	t Adjustme	ent .01740 X 3	97 KWH			6.91			
FLA Gross	Receipts T	ax		•	•	1.59			
Florida Sta	ate Sales Ta	ax				4.43			
Clay Co Pu	ıblic Ser Ut	tility Tax				2.03			
Clay Count	ty Sales Ta	x				0.64			
Operation	Round Up					0.12			
		Curr	ent Charge:	Due on 10/2	4/2019		\$ 71.	00	
				Total Amou	ınt Due	•	\$ 71.	00	
Non-Taxab	ole Fuel Am	ount @ .0290)8/KWH -\$1	1.54					

October is National Co-op Month. You are a consumer-member of Clay Electric, the 9th largest electric co-op in the nation. We are not-for-profit and right here in your community, with employees who are your neighbors.

\$ 8.69

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

Eagle Landing SECURITY INVOICE OCTOBER 1-15, 2019								
LOCATION	DATE	START	END	HOURS	RATE	AMOUNT	DEPUTY	INDIVIDUAL TOTAL
Eagle Landing	10/14/19	1700	2200	5.00	\$30.00	\$150.00	MATTHEW MCREE	\$150.00
Eagle Landing Eagle Landing	10/08/19 10/09/19	1800 1800	2300 2300	5.00 5.00	\$30.00 \$30.00	\$150.00 \$150.00	RUDOLPH JACKSON V	\$300.00
Eagle Landing	10/03/19	1700	2200	5.00	\$30.00	\$150.00	RUDOLFH JACKSON V	\$300.00
Eagle Landing	10/07/19	1330	1830	5.00	\$30.00	\$150.00	JEFFREY DEESE V	\$300.00
Clay County Sheriff's Office scheduling fee Clay County Sheriff's Office agency fee			25.00	\$5.00	\$0.00	Clay County Sheriff's Office	\$0.00 \$125.00	

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

\$875.00

CLAY TODAY NEWSPAPER

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

DATE

8/29/19

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

ACCOUNT #:

503305

Date	Order#	Purchase Order Number / Description	Times Run	Amount
8/29/2019	247962	RULEMAKING-GOLF CLUB	1	\$364.50
		LEGAL DISPLAY - 3 X 9 LEGAL 44779		
		FED ID# 20-2112861		
	A STATE OF THE STA			

TOTAL DUE ON ACCOUNT

9

\$364.50

Please Remit To:

CLAY TODAY NEWSPAPER

3513 US HWY 17

FLEMING ISLAND FL 32003

Account Name:

SOUTH VILLAGE

Account #:

503305

Order#

247962

Amount Due:

S

364.50

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

LEGAL NOTICE

in the matter of NOTICE OF RULEMAKING

Legal 44779

Order 247962

was published in said newspaper in the issues

AUGUST 29, 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 this

29TH ⁰

day of

August, 2019

Christia Sou Le Re NOTARY PUBLIC, STATE OF FLORIDA CHRISTIE LOU WAYNE
MY COMMISSION # GG24173
Connote EXPIRES: September 20, 2020

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

NOTICE OF RULEMAKING FOR EAGLE LANDING GOLF CLUB AND RECREATIONAL FACILITIES USER RATES AND FEES BY SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

A public hearing will be conducted by the Board of Supervisors ("Board") of the South Village Community Development District ("District") on Tuesday, October 1, 2019, at 6:30 p.m., at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065

In accordance with Chapters 190 and 120, Florido Statutes, the District hereby gives the public notice of its intent to revise the District's Eagle Landing Golf Club and recreational facilities user rates and fees (collectively, "Amenity Rates"). The public hearing will provide an opportunity for the public to address proposed revisions to the Amenity Rates. The proposed Amenity Rates are as follows:

Eagle Landing Golf Club - User Rates & Fees

GOLF CLUB	
(Rates are for Residents/Passholders unless other	wise specified)
Golf Lessons – Individual	\$25 - \$60
Golf Lessons – Group	.\$40-\$150
Golf Lessons – Series	\$120 - \$300
Golf Lesson – Playing	\$50 - \$200
Clinics & Campş	\$75 - \$400

The proposed rates may be adjusted at the public hearing pursuant to discussion by the Board and public comment. The purpose and effect of the Amenity Rates is to provide for efficient District operations by setting policies, regulations, rates and fees to implement the provisions of Section 190.035, *Florida Statutes* (2018). Specific legal authority for the rule includes Sections 190.035(2), 190.011(5) and 120.54, *Florida Statutes*. Prior Notice of Rule Development was published in Clay Today on August 22, 2019.

Any person who wishes to provide the District with a proposal for a lower cost regulatory alternative as provided by Section 120.541(1), Florida Statutes, must do so in writing within twenty-one (21) days after publication of this notice.

The public hearing may be continued to a date, time, and place to be specified on the record at the hearing. If anyone chooses to appeal any decision of the Board with respect to any matter considered at the public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which such appeal is to be based. At the hearing, one or more Supervisors may participate in the public hearing by speaker telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this hearing is asked to advise the District Office (herein defined) at least forty-eight (48) hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

A copy of the proposed rule may be obtained by contacting the District Manager at 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by calling (904) 940-5850 ("District Office").

Legal No. 44779 published August 29, 2019 in Clay County's Clay Today newspaper.





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



1102 A1A 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#:304214 Phone#:904-940-5850 Date:09/23/2019

Salesperson: Clay Legals

Classification: Legal Notice

Ad Size: 1.0 x 3.60

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	09/26/2019	09/26/2019	1	48.60	48.60

Payment Information:

Date:

Order#

Type

09/23/2019

304214

BILLED ACCOUNT

Total Amount: 48.60

Tax:

0.00

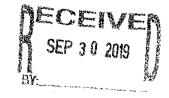
Amount Due: 48.60

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

Ad Copy

NOTICE OF RULE
DEVELOPMENT
BY THE SOUTH VILLAGE
COMMUNITY
DEVELOPMENT DISTRICT

DEVELOPMENT DISTRICT
Pursuant to Chapters 199 and 120,
Florida Statutes, the South Village
Community Development District
gives notice of its inton to develop
rules establishing fees related to the
use of the District's Eagle Landing
Golf Club and recreation facilities.
The purpose and effect of these rules
is to provide for efficient and
effective District operations by
setting rates and fees to implement
the provisions of Section 190,035,
Florida Statutes, Specific legal
authority for the rules includes
Sections 190,035(2), 190,011(5), 120,54
and 120,81, Florida Statutes (2018, 1
2019, at 6:30 p.m., at the Eagle
Landing Residents Club, 3778 Eagle
Landing Parkway, Orange Park,
Florida 32065, A copy of the
proposed rules and fees may be
obtained by contacting the District
Manager at 475 West Town Place,
Sutte 114, St. Augustine, Florida
32092, Ph. (904) 940-5850.
Legal 4495 published Sept 26, 2019
in Clay County's Clay Teday
newspaper



PUBLISHER AFFIDAVIT CLAY TODAY Published Weekly Orange Park, Florida

STATE OF FLORIDA COUNTY OF CLAY:

Before the undersigned authority personally appeared Ion 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 RULE DEVELOPMENT

in the matter of

GOLF CLUB & FACILITIES

LEGAL: 44955 ORDER: 304214

was published in said newspaper in the issues:

09/26/2019

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.

NOTICE OF RULE DEVELOPMENT

NOTICE OF RULE
DEVELOPMENT
BY THE SOUTH VILLAGE
COMMUNITY
DEVELOPMENT DISTRICT
Pursuant to Chapters 190 and 120,
Florida Statutes, the South Village
Community Development District
gives notice of its intent to develop
rules establishing fees related to the
use of the District's Eagle Landing
Golf Club and recreation facilities.
The purpose and effect of these rules
is to provide for efficient and
effective District operations by
setting rates and fees to implement
the provisions of Section 190.035,
Florida Statutes. Specific legal
authority for the rules includes
Sections 190.035(2), 190.011(5), 120.54
and 120.81, Florida Statutes (2018). A
public hearing will be conducted by
the District on Tuesday, November 5,
2019, at 6:30 p.m., at the Eagle
Landing Residents Club, 3975 Eagle
Landing Parkway, Orange Park,
Florida 32055. A copy of the
proposed rules and fees may be
obtained by contacting the District
Manager at 475 West Town Place,
Suite 114, St. Augustine, Florida
32092. Ph. (904) 940-5850.
Legal 44955 published Sept 26, 2019
in Clay County's Clay Today
newspaper

Sworn to me and subscribed before me 09/26/2019.

Chrustie Jon Wand



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

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

volce No.: 74093			Date Invoiced: 10/01/2019
nnual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2019: \$175.00

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

(850) 222-7500 √

(850) 224-8551 🗸

KatieB@HGSLaw.com ✓

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



South Village Community Development District $ec{ec{ec{v}}}$ Ms. Katie S. Buchanan 🗸 Hopping Green & Sams, P.A. 🗸 119 South Monroe Street, Suite 300 🗸 Tallahassee, FL 32301 🗸

Telephone:

Fax: Email:

Status:	Independent *
Governing Body:	Elected ✓
Nebsite Address:	www.southvillagecdd.com /
County(les):	Clay \(\square \)
Function(s):	Community Development
Boundary Map on File:	11/05/2018
Creation Document on File:	10/23/2003
. Date Established:	8412812003 OH 22 2003
. Creation Method:	Local Ordinance/
. Local Governing Authority:	Clay County
. Creation Document(s):	County Ordinances 2003-36, 2004-67, 2016-22 and 2018-47
. Statutory Authority:	Chapter 190, Florida Statutes
. Authority to issue Bonds:	Yes /
. Revenue Source(s):	Assessments, Other
. Most Recent Update:	11/02/2018
o hereby certify that the information a	pove (changes noted if necessary) is accurate and complete as of this date.
egistered Agent's Signature:	ate 3 Buil Date 10/9/19
EP 2: Pay the annual fee or certify el	igiblily for the zero fee:
a. Pay the Annual Fee: Pay the a	nnual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check
payable to the Department of Ec	conomic Opportunity.
b. Or, Certify Eligibility for the Zero I	ee: By initialing each of the following items, I, the above signed registered agent, do hereby
certify that to the best of my know	viedge and belief, ALL of the following statements contained herein and on any attachments
hereto are true, correct, complete	e, and made in good faith as of this date. I understand that any information I give may be verified.
1 This special district and its	Certified Public Accountant determined the special district is not a component unit of a local
general-purpose governme	ent.
2 This special district is in co	impliance with the reporting requirements of the Department of Financial Services.
This special district reporter	od \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year
2017/2018 Annual Financi	al Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).
epartment Use Only: Approved:I	Denied: Reason:
TEP 3: Make a copy of this form for yo	our records.
TEP 4: Mail this form and payment (if	paying by check) to the Department of Economic Opportunity, Bureau of Budget Management,
	120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

INVOICE

The Lake Doctors, Inc.
Aquatic Management Services

3543 State Road 419, Winter Springs, FL 32708 PH: 800-666-5253

Bill To

SOUTH VILLAGE CDD
GMS
475 WEST TOWN PLACE
SUITE 114
ST. AUGUSTINE, FL 32092

Invoice #	463220
Account#	719371
Invoice Date	10/9/2019
Due Date	10/19/2019
Rep	MAS

Invoice Questions: Lakes@lakedoctors.com Payment Questions: Payments@lakedoctors.com

					
Purcha	ase Order Number	Terms	Invoice Date Reflects Month of		
		NET 10 DAYS	Service Provided		
ltem		Description	Amount		
n ye in gan yan ishigiga din bilingina dipalikati Raydi yanasan ma	Monthly Water Mgmt	Serv-R	2,210.00		
		General Fund			
		General Fund Lake-Contract 3,210.00			
		\$2,210.00	· 42 52 10 10 10 10 10 10 10 10 10 10 10 10 10		
		Autouto			
		Customer Total Balance \$2,210.00			
e confirm yo	* -	t matches your invoice amount if you use a bank bill vice. Thank you!	Total Invoice \$2,210.00		

To help ensure prompt and accurate credit to your account, please include your account number and invoice number on your check and always include your remittance stub with your payment.

Please visit www.lakedoctors.com for your local office contact information.

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT



Clay Electric Cooperative, Inc. Orange Park District 734 Blanding Blvd Orange Park FL 32065-5798

Statement Date: 10/10/2019

Trustee Dist 06

Web Address clayelectric.com

Multiplier	do	Meter I	1		ce Address	Servi	Name	Account
1	951	1520559		IGATION	YNES BLVD IRRI	ITY 875 T	LLAGE COMMUN	⊊9082354 SOUTH V
Daily KWH	Days	KWH	Present	Previous	Approx Next Read Date	To	From	Rate - GS
0	21	1	1	0	11/06/19	10/07/2019	09/17/2019	GS Non-Demand
							Balance	Previous Statement
	00	\$ 0.0		ance	Previous Bala			
						;	1 10/10/2019	Current Charges Bille
			125.00			ng Fees	rice Processir	08/14/2019 New Se
			0.08	-		•		Energy
			16.10		9,			Access Charge
			0.02			KWH	nt .01740 X 1	Power Cost Adjustme
			0.42				×	FLA Gross Receipts T
			1.16				x	Florida State Sales T
			0.65				lity Tax	Clay Co Public Ser U
			0.17					Clay County Sales Ta
	50	\$ 143.6		1/2019	Due on 10/24	ent Charges	Curre	
	50	\$ 143.6	***************************************	nt Due	Total Amou			•
					3	8/KWH -\$.03	ount @ .0290	Non-Taxable Fuel An
,			\$ 2.40			•		Government Taxes/F

October is National Co-op Month. You are a consumer-member of Clay Electric, the 9th largest electric co-op in the nation. We are not-for-profit and right here in your community, with employees who are your neighbors.

General Fund

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

When Paying in Person: Bring entire bill with you.

		ail: Return this portion with you	r payment.	
Clay Electric Co	•	1700	Account Number	1 included an additional amount as a donation to Project Share
P.O. Box 308		1799	9082354	to help those in need.
Keystone Heights,	Florida 32656-0308	<u></u>	Phone Number	-
		-	(904) 509-6445	
Mailing Address Correction:		100 to 1 to 100	Phone Correction	្វី\$
				Payment Amount
911 Emergency Address:	manus fume o par de a complemente depoi de forte de la porte de principal de la forte de l	• • • • • • • • • • • • • • • • • • • •	Return this coupon	Write Account Number on check and make payable to:
		The state of the s	with your payment	Clay Electric Cooperative, Inc.

77884-10A*8*1799**AUTO**SCH 5-DIGIT 32065 SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 3989 EAGLE LANDING PKWY **ORANGE PARK FL 32065-2641**

Current Charges Due Date 10/24/2019 Total Amount Due

\$ 143,60 \$ 143.60

TECH

Tech X Services, LLC

DBA Jenkins Food Service Equipment & Supply PO Box 60189 * Jacksonville, FL 32236 Office: 904.356.9333/ Fax: 904.384.2610

www.techxservice.com

Invoice

Date	Invoice#
10/9/2019	432794

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

Thank you for your business!

		S.O. No.	P.O. No.	Terms	Installer	Rep
		843486		Due on rece	eipt	JEL
Item	Descri	ption	lnv	U/M	Rate	Amount
3105140101402 FRKSTKJL Trip Charge-Du FREIGHT SER MISC-SUPPLL Gas recharge Forches/Solderi MODEL	Walkin Freezer not working CONTROL LOW PRESSU SERVICE PORT/ BRASS Trip Fee-Duval County Freight, Shipping and Hand MISCELLANEOUS SUPP Gas Recharge-404a Torches/Vacuum AVA2512ZXNXM 04H2212227200	RE RANCO T Iling		I hr 1 ea 1 l 2 s 1 l 4.5 l 1 ca 1	410.00 139.47 35.00 52.00 25.26 25.00 39.95 100.00 0.00	410.00° 139.47° 35.00° 52.00° 25.26° 25.00° 179.78° 100.00° 0.00°
watanaga animan "da"dan Jamus ha <i>y</i> ya <u>ingi</u> a wiliw				Subtota		
			The Management and the Managemen	Sales Ta	x (7.0%)	
				Total		···-
				Paymen	ts/Credits	
	 -			Baland	ce Due	

alex.partridge/attechxservice.com

TECH

alex.partridae a technservice.com

Tech X Services, LLC

EIN 27-4201394

Invoice

DBA Jenkins Food Service Equipment & Supply PO Box 60189 * Jacksonville, FL 32236 Office: 904.356.9333/ Fax: 904.384.2610

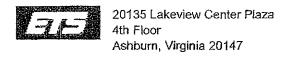
Date Invoice # 10/9/2019 432794

www.techxservice.com

	Bill To				Ship To					7
	Eagle Landing Golf Club 3989 Eagle Landing Pkwy Orange Park, FL 32065				3989 Eagle	ding Golf Club e Landing Pkwy rk, FL 32065				
<u>Ĺ</u>	Thank y	ou for your bustne	ess!							
			S.O. No.	P	.O. No.	Terms	s In	staller	Rep	T
			843486			Due on rea	ceipt		JEL	-
	ltem	Ţ.)escription		Inv	U/M	Rate		Amount	,
American and the second		Service Valve. The of Pressure Switch is not To fix the leak, the Stremoved out the systemad to be brazed in the Switch had to be byp line. Charged system will return tomorrow Switch. Returned bac	has a leak on the Suction ther problem is, the Low of turning the Compressor auction Valve has to be em. Then the Service Port in system. The Low Pressur ass to get the system back. Put 4.5 pounds of 404a. Ver to install the Low Pressur is keep to install replacement paths. System is back on line. No found.	"T" re on We tr	Gob	Water Constitution of the second				Andrews and Andrew
						Subtota	a l	(\$966.51) V
			and the second s		and an individual state of the	Sales T	ax (7.0%)	\$67.66	
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ged	, o, ma 14160	Sunderson miles participates				Paymer	nts/Credit	s	\$0.00	
		mail				Balan	ce Due		\$1,034.17	

*** CHECK DATES 10/01/2019 - 10/31/2019 *** CAP				
CHECK VEND#INVOICEEXPENSED TO DATE DATE INVOICE YRMO DPT ACCT# SU	VENDOR NAME JB SUBCLASS	STATUS	TNUOMA	CHECK AMOUNT #
10/04/19 00043 8/27/19 AB8D9D19 201908 320-53800-60			1,654.62	
ENCRYPTED USB CARD READER	ETS			1,654.62 000094
10/04/19 00044 8/23/19 91569361 201908 320-33800-60	0000	*	208.26	
DELL DOCK 8/26/19 91570189 201908 320-53800-60	0000	*	197.18	
DELL LED MONITOR 8/27/19 91570791 201908 320-53800-60	0000	*	6,034.96	
DELL LATTITUE 5400/OPTIFL 8/29/19 91572092 201908 320-53800-60	0000	*	4,614.17	
POWEREDGE T340 9/21/19 91568762 201909 320-53800-60	0000	*	4,688.02	
LICENSES/ADAPTER/CABLES 9/22/19 91569360 201909 320-53800-60	0000	*	843.11	
FORTINET FORTIGATE 60E 9/23/19 91569546 201909 320-53800-60	0000	*	32.60	
DELL, STEREO SOUNDBAR 9/25/19 91584125 201909 320-53800-60	0000	*	509.40	
DELL HARD DRIVE 9/26/19 91570791 201909 320-53800-60	0000	*	40.56	
DELL MOUSE/KEYBOARD	INSIGHT DIRECT USA, INC.			17,168.26 000095
10/04/19 00040 9/09/19 315414 201909 320-53800-60	0000	*	2,563.69	
REPL GEARBOX/MOTOR ASSEMB	W W GAY MECHANICAL CONTRACTS			2,563.69 000096
10/10/19 00024 8/27/19 FINAL PM 201908 320-53800-60	3000	*	3,027.30	
FINAL BALANCE DUE	KINGS FENCE LLC			3,627.50 000097
10/18/19 00045 10/01/19 2386 201910 320-53800-60	0000	*	3,383.23	
GOLF CART REPAIR	XL CARTS, INC.			3,383.23 000098
10/18/19 00149 10/02/19 108279 201910 320-53800-60	0000	*	710.00	
3 PALLETS BERMUDA SOD	A-1 SOD OF JACKSONVILLE			710.00 000099
	TOTAL FOR B	ANK C		
	TOTAL FOR RI	EGISTER	29,107.30	

SVIL SOUTH VILLAGE PPOWERS



Invoice

Bill To

EAGLE LANDING GOLF CLUB 5430 LYNDON B JOHNSON FWY DALLAS TX 75240

Street Address

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065

Invoice#	Relationship Manager	Order Date	Ship Date	Ship Via
AB8D9D19	JEFFERY HOHENBERGER	8/27/2019	08/27/2019	UPS

The total due amount will be electronically drafted from your account via an ACH debit. When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. Please make checks payable to ETS Corporation and reference the invoice number when sending payment. Any questions concerning the invoice, please contact Relationship Services.

Product Name	Quantity	Discount	Unit Price	Subtotal
SHIPPING & HANDLING	. 1		\$0.00	\$23.94
MagTek Dynamag Encrypted USB Card Reader	5		\$175.00	\$875.00
Equinox L5300	1		\$649.00	\$649.00
			Sub Total:	\$1,547.94
			Tax:	\$106.68
			Less total payments of	\$0.00
Comments:			Amount Due:	\$1,654.62

INVOICE REFLECTS ONE EQUINOX L5300 AND 5 MAGTEK CARD READERS PLUS S&H

43

by to

Save up to 70% on your card fees. Give us a call today to find out how.

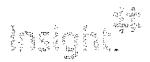
Thank you for choosing ETS as your processor!

1-800-834-7790



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Eagle Landing Golf/South Village CD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641



Invoice

Invoice No.	Date	Sales Order no.	Account No.	Payment	Terms	Due Date	Sales Rep Name	Account Clerk
915687621	22-AUG-2019	324833963	11049319	Net 30	days	21-SEP-2019	lan Kearney	Michele Shull
PO No.		PO Release N	lo.	Contract N	p. St	ate Contract No.	Shi	p Via
EALO-20190820	-1719			410001416	3		Grour	nd/ESD
FEIN: 36-3948996	BN: 866	766850 RT	Service Orde	er No.	Service	Rep Name	Original Inv	voice No.

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
AAA-28634	Microsoft Windows Server Standard Edition - License - 2 cores - MPSA License Type: License Only Media Type: ESD	16	114.39	1,830.24
* AAA-03870	Microsoft Windows Remote Desktop Services - License - 1 device CAL - MPSA - Win License Type: License Only Media Type: ESD	4	122.80	491.20
* AAA-03499	Microsoft Office Standard Edition - License - 1 device - MPSA - Win License Type: License Only Media Type: ESD	1	381.39	381.39
AP9630	APC Network Management Card 2 - remote management adapter Serial #:SZA1835001103	1	267.60	267.60
AKB-440UB	Adesso SlimTouch Desktop - keyboard	1	45.29	45.29
N201-007-OR	Tripp Lite 7ft Cate Gigabit Snagless Mille Cath Cathe Luss M/M Orange 7' - patch cable - 7 ft - gang	4	6.57	26.28
SMTL1500RM3UC	M/M Orange 7' - patch cable - 7 ft - dang APC Smart-UPS Li-lon 1500VA Short Death with SmartConnect. - UPS - 1.35 kW - 1500 VA Serial #:SAS1920132956	1	1,533.88	1,533.88
FO625-001M-STLC	Black Box Value Line patch cable - 1	2	16.15	32.30
FO625-001M-STSC	Black Box Value Line patch cable - 1	2	13.55	27.10



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ACCOUNT NO	11049319
INVOICE DATE	22-AUG-2019
INVOICE NUMBER	915687621
BALANCE DUE	4,688.02
AMOUNT PAID	
CURRENCY	USD

Eagle Landing Golf/South Village CD

3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641



004820102R0000P6392380300482

Bill to: 40168420 SOUTH VILLAGE CDD 5385 N NOB HILL RD SUNRISE FL 33351-4761

Մայիկենի իրկան անագրակին հետարակին հանդանակին հ

Please remit electronically to: Insight Direct USA, Inc c/o JPMorgan Chase Account: 816338339 Swift code: chasus33 Wire ABA: 021000021

--- Ship To 11049319

ACH ABA: 124001545

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Eagle Landing Golf/South Village CD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

Invoice

Invoice No. 915687621	Date 22-AUG-2019	Sales Order no. 324833963	Account No. 11049319	Payment Net 30 o		Due Date 21-SEP-2019	Sales Rep Name lan Kearney	Account Clerk Michele Shull
PO No. EALO-20190820	-1719	PO Release N	lo.	Contract No 410001416		tate Contract No.	1	p Via nd/ESD
FEIN: 36-3948	996 BN:	: 866766850 RT	Service Orde	er No.	Service	e Rep Name	Original In	voice No.

Register for Electronic Invo	icing at www.insight.com/einvoice
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Material	Material Description	Qty	Unit Price	Ext. Price
43115-75	Leviton Veicro Bulk Roll Cable Fastener - cable wrap	1	52.74	52.74
		Subtotal		4,688.02
		Total Amount Due		4,688.02
		Currency		USD

(T) Denotes taxable item

Denotes non-shippable item

Do you want this order billed to DFS? N

FOR ALL INQUIRIES PLEASE CALL 800-934-4477.
Effective Oct. 1, the U.S. government imposed tariffs on technologyrelated goods. Technology manufacturers are evaluating the impact on their cost and are providing us with frequent cost updates. For this reason, quote and ecommerce product pricing is subject to change as costs are updated. If you have any questions regarding the impact of the tariff on your pricing, please reach out to your sales team.

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THANK YOU FOR YOUR ORDER.

are specifically incorporated herein.







The Network Support Company EALO-20190820-1719 7 KENOSIA AVE DANBURY CT 06810-7395

Invoice

Invoice No.	Date	Sales Order no.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk
915693603	23-AUG-2019	324833947	11049319	Net 30 days	22-SEP-2019	lan Kearney	Michele Shull
PO Na.		PO Release I	Vo.	Contract No.	State Contract No.	Shi	p VIa
EALO-20190820	-1719			?		Federal Exp	press/Ground
EIN: 36-3948996	BN: 866	768850 RT	Service Orde	er No. Serv	rice Rep Name	Original Inv	roice No.

Register for Electronic Invoicing at www.inslght.com/einvoice

					
	Material	Material Description	City	Unit Price	Ext, Price
The State of the S	FG-60E-BDL-950-12	Fortinet FortiGate 60E - UTM Bundle - security appliance - with 1 year FortiCare 24X7 Comprehensive Support + 1 year FortiGuard Serial #:FGT60ETK19007532	1	843.11	843.11

Subtotal **Total Amount Due** Currency

843.11 843.11 USD

(T) Denotes taxable item

* Denotes non-shippable item

THANK YOU FOR YOUR ORDER. FOR ALL INQUIRIES PLEASE CALL 800-934-4477.

Effective Oct. 1, the U.S. government imposed tariffs on technology-FOR ALL INQUIRIES PLEASE CALL 800-934-4477. related goods. Technology manufacturers are evaluating the impact opy. their cost and are providing us with frequent cost updates. For this reason, quote and ecommerce product pricing is subject to change as costs are updated. If you have any questions regarding the impact of

the tariff on your pricing, please reach out to your sales team. The Terms and Conditions and Return Policy and Procedures set forth on https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html are specifically incorporated herein.



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The Network Support Company EALO-20190820-1719 7 KENOSIA AVE DANBURY CT 06810-7395

ACCOUNT NO	11049319
INVOICE DATE	23-AUG-2019
INVOICE NUMBER	915693603
BALANCE DUE	843.11
AMOUNT PAID	
CURRENCY	USD

Bill to: 40168420 SOUTH VILLAGE COD 5385 N NOB HILL RD SUNRISE FL 33351-4761

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Please remit electronically to: Insight Direct USA, Inc. c/o JPMorgan Chase Account: 816338339

Swift code: chasus33 Wire ABA: 021000021

ACH ABA: 124001545

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Eagle Lending Golf/South Village GD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641



Invoice

invôlce No.	Date	Sales Order no.	Account No.	Payment Terms Due Date 5		Sales Rep Name	Account Clerk			
915693611	23-AUG-2019	324833963	11049318	Net 30 days 22-SEP-2019		lan Keamey	Michele Shull			
PO No.	PO No. PO Release No. Contract No. State Contract No.		Release No.		Release No. Contract No. State Contract No.		Contract No. State Contract No.		ntract No. Ship Via	
EALO-20190820-	1719		į		Į		Federal Exp	ress/Ground		
FEIN: 38-3948998 BN: 866766850 FIT		766850 FtT	Service Order No. Serv		Service	Rep Name	Original Inv	olce No.		
Register for Electronic Invoicing at www.insight.com/einvoice										

Subtotal Total Amount Due Currency

Qty

208.26 208.26 USD

Ext. Price

208.26

(T) Denotes taxable Item

Material

210-ARIO-TROON

* Denotes non-shippable item

DELL DOCK- WD19 130W POWER DELIVERY - 180W AC

Material Description

Serial #: IMX5XW2

Do you want this order billed to DFS? No

THANK YOU FOR YOUR ORDER. FOR ALL INQUIRIES PLEASE CALL 800-934-4477.

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PECEIVED SEP 0 3 2019

Unit Price

208,26



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> BIII to: 40168420 SOUTH VILLAGE CDD 5385 N NOB HILL RD SUNRISE FL 33351-4761

Ship To 11049319

Eagle Landing Got/South Village CD 3988 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

ACCOUNT NO	11049319
INVOICE DATE	23-AUG-2019
INVOICE NUMBER	915693611
BALANCE DUE	208,26
AMOUNT PAID	
CURRENCY	USD

Please remit electronically to: Insight Direct USA, Inc c/o JPMorgan Chase Account: 816338339 Swift code: chasus33

Wire ABA: 021000021 ACH ABA: 124001545 Cap Reserve

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Eagle Landing Golf/South Village CD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

Invoice

Date	Sales Order no.	Account No.	Payment Ter	ms	Due Date	Sales Rep Name	Account Clerk
24-AUG-2019	324833963	11049319	Net 30 day	3	29-SEP-2019	lan Keamey	Michele Shull
<u> </u>	PO Release N	le.	Contract No.	Sta	ate Contract No.	Shi	p Vla
-1719			}			Federal Exp	ress/Ground
BN: 868	766850 RT	Service Orde	er No. S	ervice	Rep Name	Original In	roice No.
	24-AUG-2019	24-AUG-2019 324833963 PO Release N	24-AUG-2019 324833963 11049319 PO Release No. 1719 Service Orde	24-AUG-2019 324833963 11049319 Net 30 day PO Release No. Contract No. 1719 Service Order No. S	24-AUG-2019 324833963 11049319 Net 30 days PO Release No. Contract No. Str. 1719 Service Order No. Service	24-AUG-2019 324833963 11049319 Net 30 days 23-SEP-2019 PO Release No. Contract No. State Contract No.	24-AUG-2019 324833963 11049319 Net 30 days 23-SEP-2019 lan Keamey PO Release No. Contract No. State Contract No. Ship 1719 Federal Exp. Service Order No. Service Rep Name Original Inc.

Material	Material Description	Qty	Unit Price	Ext. Price
520-AAOT-THOON	DELL STEREO SOUNDBAR - AC511M	rien kepperangan di membih kang seba aparangan di belum di pang garuparan seringan dibengan agar di Berluh di pa Pel B	32.60	32.60

Subtotal Total Amount Due Currency 32.60 32.60 USD

(T) Denotes taxable item

* Denotes non-shippable Item

Do you want this order billed to DFS? No

THANK YOU FOR YOUR ORDER.

FOR ALL INQUIRIES PLEASE CALL 800-934-4477

Effective Oct. 1, the U.S. government imposed tariffs on terring ogyrelated goods. Technology manufacturers are evaluating the impact GEP 0 3 2019

their cost and are providing us with frequent cost updates foathis reason, quote and ecommerce product pricing is subject to making as costs are updated. If you have any questions regarding the product of the tariff on your pricing, please reach out to your sales team.

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BIII to: 40168420 SOUTH VILLAGE CDD 5385 N NOB HILL FID SUNRISE FL 33351-4761 Ship To 11049319 Eagle Land

Eagle Landing Golf/South Villege CD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

ACCOUNT NO	11049319
INVOICE DATE	24-AUG-2019
INVOICE NUMBER	915695462
BALANCE DUE	32.60
AMOUNT PAID	
CURRENCY	USD

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Wire ABA: 021000021 ACH ABA: 124001545 CopReserve

Authoriti

Page 1 of 1

Eagle Landing Golf/South Village CD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641



Invoice

invoice No.	Date	Sales Order no.	Account No.	Payment To	erms	Due Date	Sales Rep Name	Account Clerk
915701898	26-AUG-2019	324833963	11049319	Net 30 da	ys	25-SEP-2019	lan Kearney	Michele Shuil
PO No.		PO Release N	(a.	Contract No.	St	tate Contract No.	Shi	o Via
EALO-20190820-	-1719			Ī	į		United Parcel S	Services/Ground
FEIN: 36-3948926	BN: 968	765850 P(T	Service Orde	r No. Service Rep Name		r No. Service Rep Name Original Invoice		raice No.

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
DELL-P2319H	Dell P2319H - LED monitor - Full HD (1080p) - 23* Sental #:H653M52	1	197.18	197.18

Subtotal Total Amount Due Currency 197.18 197.18 USD

(T) Denotes taxable item

* Denotes non-shippable item

Do you want this order billed to DFS? No

THANK YOU FOR YOUR ORDER.
FOR ALL INQUIRIES PLEASE CALL 800-934-4477.
Effective Oct. 1, the U.S. government imposed tarlifs on technology.

related goods. Technology manufacturers are evaluating the impact on their cost and are providing us with frequent cost updates. For this greason, quote and ecommerce product pricing is subject to change accepts are updated. If you have any questions regarding the impact of the tariff on your pricing, please reach out to your sales team.

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are specifically incorporated herein.



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Bill to: 40168420 SOUTH VILLAGE CDD 5385 N NOB HILL RD SUNRISE FL 33351-4761

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Ship To 11049319

Eagle Landing Golf/South Village CD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

ACCOUNT NO	11049319
INVOICE DATE	26-AUG-2019
INVOICE NUMBER	915701896
BALANCE DUE	197.18
AMOUNT PAID	
CURRENCY	USD

Please remit electronically to: Insight Direct USA, Inc c/o JPMorgan Chase Account: 816338339 Swift code: chasus33 Wire ABA: 021000021

ACH ABA: 124001545

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Page 1 of 2

Eagle Landing Goff/South Village CD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641



Invoice

Invoice No.	Date	Sales Order no.	Account No.	Payment	forms	Due Date	Sales Rep Name	Account Clerk
915707915	27-AUG-2019	324833963	11049319	Net 30 c	lays	28-SEP-2019	lan Kearney	Michele Shull
PC No.		PO Release N	ìo.	Contract No	. St	ate Contract No.	Shij	o VIa
EALO-20190820	1719				ì		United Parcel 5	Services/Ground
FEIN: 36-3948996	BN: 866	5766850 RT	Service Orde	ar No.	Service	Rep Name	Original Inv	olce No.

Register for Electronic Invoicing at www.insight.com/einvoice

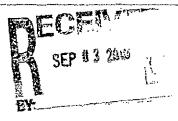
 Material	Material Description	Oty	Unit Price	Ext. Price
 275-8BCB	Dell MS116 - mouse - USB - black	1	17.43	17.43
331-9653	Dell KB522 Business Multimedia - keyboard - black, signature silver	1	23.13	23.13

Subtotal 40.56 Total Amount Due 40.56 Currency USD

(T) Denotes taxable Item

Danotes non-shippable item

Do you want this order billed to DFS? No



Ship To 11049319



Please remit checks to: Insight Direct USA, Inc. PO BOX 731069 Dallas, TX 75373-1069

Send address changes to addresschange @Insight.com
For proper credit, please return this portion with payment.

ACCOUNT NO	11049319
INVOICE DATE	27-AUG-2019
INVOICE NUMBER	915707915
BALANCE DUE	40.56
AMOUNT PAID	
CURRENCY	USD

Eagle Landing Golf/South Village CD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32085-2641

Bill to: 40168420 SOUTH VILLAGE CDD 5385 N NOB HILL RD SUNRISE FL 33351-4761

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Please remit electronically to: Insight Direct USA, Inc c/o JPMorgan Chase Account: 816338339 Swift code: chasus33

Wire ABA: 021000021 ACH ABA: 124001545 Cap Reserve

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Insight. Fr

Eagle Landing Golf/South Village CD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32085-2641

Invoice

Involce No. 915707915	Dat 27-AUG	- 1	Sales Order no. 324833963	Account No. 11049319	Payment Net 30 c		Due Date 26-SEP-2019		ep Name eamey	Account Clerk Michele Shull
PO No. EALO-2018082	0-1719		PO Release N	c.	Contract No	. S	tate Contract No.	Un	Ship lited Parcel S	Via ervices/Ground
FEIN: 36-394	3996	BN;	868766850 HT	Service Orde	er No.	Servic	e Rep Name	Original Invoice		olce No.
			Register for Ele	ectronic Invo	icing at w	w.ins	ight.com/eirwo	oice		
Material			Material Description	DB	والكونة الانتيانية والمراجعة والمراجعة المراجعة المراجعة	110 A. A. A. A. S.	د داده و دروردی ده همیان دونید ^{ی و ا} انهالیست به سند.	Qty	Unit Price	Ext. Price

THANK YOU FOR YOUR ORDER.

FOR ALL INQUIRIES PLEASE CALL 806-934-4477.

Effective Oct. 1, the U.S. government imposed tariffs on technologyrelated goods. Technology manufacturers are evaluating the impact on
their cost and are providing us with frequent cost updates. For this
reason, quote and ecommerce product pricing is subject to change as costs are updated. If you have any questions regarding the impact of the tariff on your pricing, please reach out to your sales team.

The Terms and Conditions and Return Policy and Procedures set forth on https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html are specifically incorporated herein.

Insight: Lit.

The Network Support Company EALO-20160820-1719 7 KENOSIA AVE DANBURY CT 06810-7395

Invoice

invoice No.	Date	Sales Order no.	Account No.	Paymei	nt Terms	Due Date	Sales Rep Name	Account Clerk
916707917	27-AUG-2019	324833947	11049319	Net 3	0 days	26-SEP-2019	lan Keamey	Michele Shull
PO No.	<u> </u>	PO Release	to.	Contract	No. St	ate Contract No.	Ship	VIa
EALO-20190820	-1719			: -	No.		United Parcel S	ervices/Ground
FEIN: 36-3946996	BN: 866	786860 FT	Service Orde	er No.	Service	Rep Name	Original inv	oice No.

Register for Electronic Invoicing at www.insight.com/einvoice

	Material	Material Description	Oty	Unit Price	Ext. Price	
e, amprendist da	3000035585338	OPTIPLEX 3060 SFF INTEL CORE IS-8500 Serial #:9R5WNY2;B0LWNY2;B1BWNY2;B4CVNY2;B5QRNY2	5	969,53	4,847.65	
	3000042893422	DELL LATITUDE 5400 INTEL CORE I5-8265U - 14* Serlel #:87GN2R2	1	1,187.31	1,187.31	

Subtotal 6,034.96
Total Amount Due 6,034.96
Currency USD

(T) Denotes taxable item

* Denotes non-shippable item

Do you want this order billed to DFS? No





Please remit checks to: Insight Direct USA, Inc. PO BOX 731069 Dallas, TX 75373-1069

Send address changes to addresschange@inslitht.com For proper cradil, please return this portion with payment.

> BIII to: 40168420 SOUTH VILLAGE CDD 5385 N NOB HILL RD SUNRISE FL 33351-4761

The Network Support Company EALO-20190820-1719 7 KENOSIA AVE DANBURY CT 06810-7395

Ship To 21192277

7 KENOSIA AVE
DANBURY CT 06810-7395

ACCOUNT NO 110

NVOICE DATE 27-AUG

NVOICE NUMBER 91579

ACCOUNT NO	11049319
INVOICE DATE	27-AUG-2019
INVOICE NUMBER	915707917
BALANCE DUE	6,034.96
AMOUNT PAID	
CURRENCY	USD

Please remit electronically to: Insight Direct USA, Inc c/o JPMorgan Chase Account: 816338339 Swift code: chasus33

Wire ABA: 021000021 ACH ABA: 124001545 CopReserve 46,034.96

Mother 9.27.19

Ship To 21192277

Insight

The Network Support Company EALO-20190820-1719 7 KENOSIA AVE DANBURY CT 06810-7395

Invoice

Invoice No.	Date	Sales Order no.	Account No.	Payment Te	rms	Due Date	Sales Rep Name	Account Clerk
915707917	27-AUG-2019	324833947	11049319	Net 30 da	ys	26-SEP-2019	lan Kearney	Michele Shulf
PO No. EALO-20190820-	1719	PO Release N	lo.	Contract No.	St	ate Contract No.		ip Via Services/Ground
FEIN: 36-39469	FEIN: 36-3946996 BN: 866766850 RT		Service Orde	er No.	Service	Rep Name	Original In	voice Na.
		Register for Ele	ectronic Invo	icing at ww	v.insi	ght.com/einvo	sice	
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THANK YOU FOR YOUR ORDER. FOR ALL INQUIRIES PLEASE CALL 800-934-4477. FOR ALL INQUIRIES PLEASE CALL 800-934-4477.

Effective Oct. 1, the U.S. government imposed tariffs on technologyrelated goods. Technology manufacturers are evaluating the impact on
their cost and are providing us with frequent cost updates. For this
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costs are updated. If you have any questions regarding the impact of
the tariff on your pricing, please reach out to your sales team.

The Terms and Conditions and Return Policy and Procedures set forth on
https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html are specifically incorporated herein.



Insight.

The Network Support Company EALO-20190820-1719 7 KENOSIA AVE DANBURY CT 06810-7395

Invoice

invoice No.	Date	Sales Order no.	Account No.	Payment Term	s Due Date	Sales Rep Name	Account Clerk
915720922	29-AUG-2019	324833947	11049319	Net 30 days	28-SEP-2019	lan Kearney	Michele Shulf
PO No.		PO Release N	lo.	Contract No.	State Contract No.	Shi	p Via
EALO-20190820	L-1719					Federal Ex	oress/Ground
EIN: 36-3948996	BN: 866	766850 RT	Service Orde	r No. Ser	vice Rep Name	Original Im	raice No.

:	Material	Material Description	Qty	Unit Price	Ext. Price
	3000037495804	POWEREDGE T340 - 2X480GB SSD AND 4X1.2TB 10K INTEL XEON E-2174G Serial #:DYJ44Z2	1	4,614.17	4,614.17

Subtotal 4,614.17
Total Amount Due 4,614.17
Currency USD

Do you want this order billed to DFS? No

THANK YOU FOR YOUR ORDER, FOR ALL INQUIRIES PLEASE CALL 800-934-4477.

Effective Oct. 1, the U.S. government imposed tariffs on technologyrelated goods. Technology manufacturers are evaluating the impact on
their cost and are providing us with frequent cost updates. For this
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are specifically incorporated herein.



Please remit checks to: Insight Direct USA, Inc. PO BOX 731069 Dallas, TX 75373-1069

Send address changes to addresschange@insight.com
For proper credit, please return this portion with payment.

Bill to: 40168420 South Village CDD 5385 N NOB HILL RD SUNRISE FL 33351-4761 Capital Reserve \$4.614.17 Ship To 21192277

The Network Support Company EALO-20190820-1719 7 KENOSIA AVE DANBURY CT 06810-7395

ACCOUNT NO	11049319
INVOICE DATE	29-AUG-2019
INVOICE NUMBER	915720922
BALANCE DUE	4,614.17
AMOUNT PAID	
CURRENCY	USD

Please remit electronically to: Insight Direct USA, Inc c/o JPMorgan Chase Account: 816338339 Swift code; chasus33

Swift code; chasus33 Wire ABA: 021000021 ACH ABA: 124001545

⁽T) Denotes taxable Item

^{*} Denotes non-shippable item

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invoice

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524 Stockton Street - Jacksonville FL 32204-2500 - (904) 388-2696 Mechanical--CMC-008140 Plumbing--CFC-019184

Invoice# 315414

Date Job# 9/09/2019 985724

Due DateOn Receipt

Invoice Description

Source No. 00315414

Customer#

Ref# P.O. Number

03937

BILL TO:

EAGLE LANDING GOLF CLUB 2989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 **CUSTOMER:**

EAGLE LANDING GOLF CLUB 2989 EAGLE LANDING PKWY ORANGE PARK, FL 32065

Attn:

SERVICE ADDRESS:

2989 EAGLE LANDING PKWY

Description

Amount

LABOR & MATERIALS TO REPLACE GEARBOX / MOTOR ASSEMBLY AND AUGER IN THE ICE MACHINE

CNO CHATEL

Amount Due.... 2,563.69
Tax Due.... .00
Amount Paid... .00
Total Due.... 2,563.69

Capital Reserve

7 27 19

OUR EMPLOYEES ARE THE BEST IN THE BUSINESS

ORIGINAL INVOICE

Page 1 of 1

KINGS Captal Reserve KINGS 1362750 FIENCE Automont 1997.19

WHAT MATTERS TO YOU, MATTERS TO US.

(904)-778-6937

	(204)-7			일 시민들이 가능하는 것 나타들은 것 같아요?
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Fence LLC: All warrantees if any, by a manufact hable for partormance under such warrantes, of warping of wood material. All agreements confi	GEERS BROKER DE NOOT IN 1118 NOCKER CIC	1990 Dustikat when dat in 1194. Ki	tick i goes to not aconomible to	Francis Area historia de Labora
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Date of Acceptance : Sig	neture :			
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STATUS : POSTED Open Date: 10/1/2019



invoic∈ # 2386



350 CLARTOS, MASS AZMANS BABT STATE FICAD BOO PERMANDA ABBACH, FL BBIS 4 BAR, BZP ZA CHIZALOA TYBIZO M

TAX CODE: NT

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3989 Oran Unite	e Land Eagle	ling Golf Club : Landing PKWY rk , FL 32065 es	JW7-800640 YEAR / MAKE / MODEL O / /	0 0	0
Req	Fill	Kem	Description	Your Price	Атоил
1.00	1.00		Customer States:	0.00	D.Q:
1,00	1.05	DIAG	- Golf card is making a bad rear end noise We Find: - Secondary clutch is bad, has holes worn through Needs to be replaced	99,00	99.03
A 05	4.00		 Rearend is making a bad noise. Cart needs a new transaxle or rear end re-built. Josh approved the new transaxle for around \$3,000 for parts and labor. 		
1,00	1,00	JW7-46300-31-00	TRANS AXLE ASSY	2,845,99	2,845,99
1,00	1,00	JC0-G6241-01-00	V-8ELT	45.12	45.10
2.83	2.83	SERVICE LABOR-JM	Labor- Install new trans axle assembly (assembly included entire axle + secondary clutch + new brake shoes) and drive belt	90.00	280,19
1.00	1.00	PICKLIP50	Cart pickup under 50 miles from XI. Carts	49.00	49.0
1.00	1.00	DELIVERY60	Cart delivery under 50 miles from XL Carts	49,00	49,00

i understand there will be a minimum diagnostic charge of \$99 and the mileage fee for round trip pick up and delivery is \$89, unless otherwise noted. A written estimate will be provided before any repairs are completed. Pick-ups and deliveries will be done on an open-air trailer, and units in for service or repairs will be stored outdoors on-site at XL Carts' maintenance facility. Due to road debris	
and the varied weather forecasts in NE Florida, I acknowledge that XL Carts cannot guarantee the	
unit will be delivered in pristine condition, nor can they guarantee that any non-waterproof electronic	
components can be protected in this open air environment, including radios, I am aware that single	
furit "White Glove" full detail and enclosed trailer delivery is available for an additional \$129 and that	
advanced notice is required for White Glove delivery, lunderstand that under state law, 659,905(2)	
F.S. I am entitled to a written estimate, if my final bill will exceed \$100. Estimate is good for 30 days.	
Not responsible for damage caused by theft, fire, or acts of nature. I hereby authorize the repairs,	
including sublet work, along with the necessary materials. You and your employees may operate my	
vehicle for the purpose of testing, inspection and delivery at my risk. If I cancel repairs after an	
estimate has been approved, but prior to their completion for any reason, labor hours already initiated	
will still be billed and an additional tear down and reassembly fee of up to \$100 will be applied. I	
understand that I have the right to have emission service and/or adjustments done alsewhere. I	
hereby authorize the above repair work to be done along with the necessary material and hereby	
grant you and/or your employees permission to operate the vehicle herein described on streets,	

19850	0.0
Subtotal	3,368,2
Shop Fees	14,9
Ship By Default	0.0
Sales Tax	0,0
Total Due	3,383.2
Total Paid	0,0
Balance Due	3,383.2
Cartal Res	erve

Item

Fee Labor

Kit

Capital Reserve

Tracking Ne.

SERVICE DISCLAIMER

Mall Foll

A-1 SOD OF JACKSONVILLE

11607 COLUMBIA PARK DR., E JACKSONVILLE, FL 32258

	•	
904-262-8481	WWW.AISOD.COM	ļ
<u> </u>	1 	

DATE INVOICE # 10/2/2019 108279

BILL TO

EAGLE LANDING GOLF COURSE ATTN: ALAN SLAUGHTER 3989 EAGLE LANDING PARKWAY ORANGE PARK, FL 32065 SHIP TO

890 OAKLEAF PLANTATION PKWY 545-7158 ORANGE PARK

		P.O. NO.	TERMS	PROJECT
		ALAN	NET 30	
QUANT	DESCRIPTION		RATE	AMOUNT
3 1 3	PALLET DEPOSIT DELIVERY CHARGE REFUND ON PALLETS - CREDIT WE ARE NOT RESPONSIBLE FOR DAMA CURB LINE	GES BEYOND	225.00 6.00 35.00 -6.00	18.00 35.00
	perishable item. YOU MUST notify us within 24 f not satisfied. Thank you.	4 hours of	Subtotal	\$710,00
			Sales Tax (7.0%)	\$0.00
			Total	\$710.00