

*South Village  
Community Development District*

*January 5, 2021*

# *South Village*

## *Community Development District*

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*475 West Town Place, Suite 114*

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

December 30, 2020

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, January 5, 2021 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 December 1, 2020 Meeting
- IV. Update Regarding Open Items
  - A. State Attorney Investigation Regarding Fire Destruction of Trailer with Stored Pine Straw
  - B. Weir Repairs
  - C. Playground Equipment Proposals
  - D. Update on Purchase of Cottages Parcel
  - E. Lake Park Security Cameras
  - F. Compensation for UPS Storage on CDD Property
- V. Update Regarding Phase 6 Construction Matters
  - A. Update Regarding West Bank Construction
  - B. Consideration of Series 2019 Requisitions (84)
  - C. Consideration of Change Orders
- VI. Update Regarding Phase 5 Construction Matters
  - A. Consideration of Pay Application
  - B. Review of Open Items
- VII. Discussion of Fishing in CDD Lakes
- VIII. Staff Reports
  - A. General Manager - Report
  - B. District Counsel
  - C. District Manager
  - D. District Engineer
- IX. Supervisor's Requests
- X. Audience Comments
- XI. Financial Reports
  - A. Balance Sheet as of November 30, 2020 and Statement of Revenues and Expenses for the Period Ending November 30, 2020

- B. Assessment Receipt Schedule
- C. Approval of Check Register
- XII. Next Scheduled Meeting: 02/02/21 @ 6:30 p.m. @ Eagle Landing Residents Club
- XIII. Adjournment

Enclosed for your review and approval is a copy of the minutes from the December 1, 2020 meeting.

The fourth order of business is update regarding open items. Enclosed is a copy of playground equipment proposals. Any additional support material will be sent under separate cover.

The fifth order of business is update regarding Phase 6 construction matters. Enclosed is a copy of Requisition No. 84.

The sixth order of business is update regarding Phase 5 construction matters. Any support material will be sent under separate cover.

The seventh order of business is discussion of fishing in CDD lakes. Enclosed is a proposed copy of fishing policies.

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

Enclosed for your review and approval is a copy of the balance sheet and income statement, assessment receipt schedule and check register. 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	Alex Acree
	Jim Hahn	Bois Farrar	Batey McGraw
	Matt Biagetti	Gabriel McKee	Darrin Mossing

## *AGENDA*



# *South Village Community Development District*

Tuesday  
January 5, 2021  
6:30 p.m.

Eagle Landing Residents Club  
3975 Eagle Landing Parkway  
Orange Park, Florida 32065  
**Call In # 1-800-264-8432 Code 537347**  
[www.SouthVillageCDD.com](http://www.SouthVillageCDD.com)

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**Board Oversight**

- A. Chairman Payton – Gym/Tennis*
- B. Vice Chairman Krueger – Aquatics Center*
- C. Supervisor Rick Smith - Golf*
- D. Supervisor Randy Smith – Parks*
- E. Supervisor Warren – Landscape Maintenance*

## *MINUTES*

SOUTH VILLAGE  
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District was held Tuesday, December 1, 2020 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida

Present and constituting a quorum were:

Chris Payton	Chairman
Grant Krueger	Vice Chairman
Randy Smith	Supervisor
Rick Smith	Supervisor
Glenn Warren	Supervisor

Also present were:

Jim Oliver	District Manager
Katie Buchanan	District Counsel (by telephone)
Alex Acree	Matthews Design Group
Chris Buttermore	Matthews Design Group
Andre Gandionco	Matthews Design Group
Michael Russo	Matthews Design Group
Matt Biagetti	Director of Operations, Honours Golf
Jim Hahn	General Manager, Honours Golf
Dean Vincent	East West Partners
Kirk Lingle	Eagle Landing Homeowners Association

The following is a summary of the actions taken at the December 1, 2020 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**

**Organizational Matters**

**A. Oath of office for Newly Elected Supervisors**

Mr. Oliver being a notary public of the State of Florida administered the oath of office to Mr. Payton and Mr. Warren.

**B. General Information for New Supervisors**

Mr. Oliver stated Glenn and I met earlier and talked about the general information for new supervisors. Glenn is a practicing attorney and is aware as an elected official, he is subject to the Sunshine Law as well as Florida's broad Public Records law.

**C Election of Officers, Resolution 2021-01**

On MOTION by Mr. Randy Smith seconded by Mr. Rick Smith with all in favor Resolution 2021-01 was approved reflecting the same slate of officers with Mr. Warren being designated an assistant secretary.
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**FOURTH ORDER OF BUSINESS**

**Approval of the Minutes of the November 10, 2020 Meeting**

On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor the minutes of the November 10, 2020 meeting were approved as presented.
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**FIFTH ORDER OF BUSINESS**

**Ratification of Agreement with Matthews Design Group for Engineering Services**

Mr. Oliver stated two meetings ago the Board directed staff to issue a request for qualifications for engineering services. The Board considered those qualifications at the November meeting and authorized the chairman to negotiate with the top ranked firm. Matthew Design Group provided their rate schedule, staff reviewed that with the chairman, and the chairman has since executed that agreement.

Mr. Kreuger stated I would like to know what it is going to cost us in addition to what we have been paying.

Mr. Payton stated I requested the rate schedule from our previous engineer and they provided a single rate of \$125 per hour. Matthews Design Group provided us with a list of various rates some higher, some lower, not easy to compare when the old firm had one rate. I spoke to

them and staff and suggested that we advise Matthews Design Group of our budget amount for engineering services and asked them to be aware that is where we want to be and staff appropriately.

Mr. Krueger asked are we looking at maintaining two engineering firms?

Mr. Payton stated that is a board decision. You will notice Mr. Hadden signed off on the requisition last month and he is still doing work. We could keep the option of having Hadden Engineering continue to work with the development of the new space and the lake park. Mr. Oliver suggested Mr. Hadden could bill his West Bank construction related services to be paid from the Series 2019 construction fund, instead of the the general fund. We can use the new engineering group for anything going forward or we could terminate the previous engineer altogether.

Mr. Oliver stated without terminating Hadden Engineering, but recognizing Matthews Design Group as the new district engineer, the district could still reserve the right to use Keith Hadden for consulting services on an hourly basis, especially regarding projects where he has institutional knowledge due to his engineering work since the inception of the District..

Ms. Buchanan stated we would just request that Hadden Engineering provide a work authorization with a cost every time we have a specific task that we wanted him to complete.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the agreement with Matthews Design Group was ratified.

## **SIXTH ORDER OF BUSINESS**

### **Update Regarding Open Items**

#### **A. State Attorney Investigation Regarding Fire Destruction of Trailer with Stored Pine Straw**

Mr. Hahn stated we will have more to report after the December 16, 2020 hearing.

#### **B. Weir Repairs**

Mr. Payton stated we met earlier this evening at the weir with Matthews Design Group and told them it has been six months and we would like to move forward as soon as possible.

Matthews Design Group will review the plans and permits with the water management district, present a plan of action at the January 5<sup>th</sup> meeting for board consideration, continue the meeting if necessary, so that bids could be brought to the February meeting for board action.

**C. Playground Equipment Proposals**

Mr. Biagetti presented a proposal for playground equipment for the play area by the kids club and was directed to develop options to obtain cost savings and present proposals at the next meeting for board consideration.

**D. Update on Purchase of Cottages Parcel**

Ms. Buchanan stated we are continuing due diligence that includes a new survey.

**SEVENTH ORDER OF BUSINESS****Discussion of HOA Proposal Regarding Funding for Pocket Park Improvements**

Mr. Lingle stated we approved assistance to help fund the pocket parks. When we did that we didn't have a mechanism identified to get the money to do the improvements. Recently, we made amendments to the covenants so we can give money to the CDD. There will be a vote to help fund the cottage lot purchase. We approved \$95,000 to help with the development of the pocket parks. Two reasons we would like your help with that is, one the optics of the HOA giving money to the vendors or developer for pocket parks when we are not going to own any of that property; we would like to give the money to the CDD and let you pay the vendors. The HOA attorney would like option 1 to be for the CDD board to consider accepting money from the HOA to build these parks. I know we have done improvements on parks before, the HOA helped fund the playgrounds and such on CDD owned property. The land was leased to the HOA for \$1 the improvements were made then the property was unleased. This is the developer's property.

Mr. Randy Smith stated the pocket parks are the developer's responsibility not the CDD's responsibility. I attended the HOA meeting when they agreed to fund the parks and you have to recognize the CDD was not requesting that money at that time.

Mr. Lingle stated the improvements the parks are getting, the canopies, sod and all that is above and beyond the requirement. The requirement is probably a grass lot with nothing on it. We want the parks to be as good as they can be, the intent was to be able to make these parks a little nicer so it freed up funds to build the main park as nice as it can be. There were cost increases on the main park and it wasn't going to be as great as it was intended to be. If that is the position of the board then we will do what we need to do with Option B. I don't know if you need to consider it and vote on it, but the vendors are asking to be paid. Some of the vendors have been done for a while with the canopies.

Mr. Vincent stated we had four of the five invoices and they are under the \$95,000 threshold and I think the oldest invoice I have from any of them is a couple weeks old. It would be tough to put this off to next month's meeting if you are going to take action on it. The previous experience was that the CDD already owned the park and improvements were done and it was made very clear, do not convey this to the CDD until the work is done. Also the HOA is not going to be reimbursing the developer. That is how we structured this whole thing and we discussed this all along the way. My concern would be the delay in paying the vendors.

Mr. Payton stated I have similar concerns as Randy, we did tell the developer when we were deciding on funds for pocket parks that the pocket parks can remain grass, we prefer that money be moved to the main park so we can have more things there because the pocket parks are right across the street from it. Then the next thing we know the developer has gone to the HOA, although the developer is the HOA, and now we are being asked to take the money and pay vendors we didn't hire. I had no idea you had made an agreement with the developer to pay them \$95,000.

The board denied the HOA's request to flow the funding for the pocket parks to the CDD on property owned by the developer. The HOA will pay vendors directly for park improvements to be made without CDD approval.

## **EIGHTH ORDER OF BUSINESS**

### **Update Regarding Phase 6 Construction Matters**

#### **A. Update Regarding West Bank Construction**

Mr. Vincent stated we had the county final walk through on the roads in section 2 today and just had very minor items that should be resolved by the end of next week. We did get all the signposts swapped out and I dropped off 12 newly refurbished posts so you can use them in Phase 5. The plan is to go to the Board of County Commissioners this month for acceptance of the streets.

I have updated the punch list on the lake park construction and am down to 21 items. The contractors have items to be done and they should be close to being punched out this week. I will do one final walk through with Matt the day of the next board meeting.

In terms of pocket parks, all the shade structures are in and all the benches look good. They are installing irrigation now and the goal is to have the pocket parks done the week of Christmas. We will still come in and punch those out.



The board designated Randy Smith to do the final walk through of Phase 6 improvements with Matt and Dean Vincent.

**B. Consideration of Series 2019 Requisitions (80)**

Mr. Oliver stated you have requisition #80 payable to River City Advertising in the amount of \$2,229.49 for neighborhood signs. We also have three additional invoices to be paid from the construction fund, for which requisitions have not yet been prepared. Included in your agenda packets are an invoice from Tree Amigos for landscape installation that Dean suggested we pay 85% of the invoiced amount, and two invoices from Bing Brothers for final payment for construction and also the change order that was approved at the last meeting.

On MOTION by Mr. Randy Smith seconded by Mr. Krueger with all in favor requisition 80 from the series 2019 bonds was approved along with the invoices outlined above.

**C. Consideration of Change Orders**

There being none, the next item followed.

**NINTH ORDER OF BUSINESS**

**Consideration of Policies and Signage for West Bank Recreational Park and Dog Park**

Mr. Payton stated in the agenda package are the proposed updates to the amenities policies and signage for West Bank recreational park and the dog park. We are still waiting for management to provide a summary of resident registration process. We added the section on the dog park and there will be a sign at the dog park with these rules on it. We also revised the section entitled “pets” because our previous policy was that pets were not allowed on district owned facilities and now that we have a dog park we changed the terminology somewhat. It does give an exception when people are participating in a special pet themed event to allow us to use any facility and we added language that includes the dog park.

Mr. Krueger made grammatical changes that will be incorporated into the final version of the policies.

The following changes were suggested: have two stickers for golf carts with a number on it, one for trail fee, one for registered cart, management to work with counsel to amend verbiage

on fishing rule, revise fee schedules, add pickleball under tennis, add golf lessons. Management and staff will work with district counsel on the items listed above.

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor the policies and signage for West Bank Recreation Park and the Dog Park were approved to include corrections to grammatical errors.

#### **TENTH ORDER OF BUSINESS**

#### **Consideration of Landscape Maintenance Proposal from Tree Amigos for Phase 6 Maintenance**

Mr. Biagetti stated I brought this to you before and we are at the point now that we are going to have to start maintaining this month the lake park property. This proposal covers that for the year and it is an add-on to their agreement similar to what we did for the Tynes Extension.

On MOTION by Mr. Rick Smith seconded by Mr. Payton with all in favor the proposal from Tree Amigos for Phase 6 maintenance in the annual amount of \$40,707.91 was approved.

#### **ELEVENTH ORDER OF BUSINESS**

#### **Staff Reports**

##### **A. General Manager - Report**

A copy of the operations report was included as part of the agenda package and included the operations of the amenity center, athletic center, tennis facility, golf and clubhouse operations, common areas and retention ponds and landscaping.

Mr. Hahn suggested moving the timing of some of the budgeted capital projects around and to contract with MacCurrach Golf Construction for the golf course projects rather than waiting to 2021. It will be at or under budget to get all the projects done.

On MOTION by Mr. Randy Smith seconded by Mr. Krueger with all in favor staff was authorized to contract with MacCurrach Golf Construction for the golf course capital projects.

##### **B. District Counsel**

Ms. Buchanan stated I have been working with Matt and Randy as well on all the open items that we have with Dream Finders Homes and between now and the next meeting we will

give them a list of our expectations and what we would like to see them resolve and also finalize the true-up for the amount of capital funds they paid versus the amount of improvements that have actually been installed. I am not recommending that we withhold any money from them. We are trying to resolve all the issues we have on the table to discuss with them.

**C. District Manager**

There being none, the next item followed.

**D. District Engineer**

There being none, the next item followed.

**TWELFTH ORDER OF BUSINESS**

**Supervisor's Requests**

Mr. Payton asked are there any suggested changes to the board oversight? Mr. Hermening is gone so we have golf open.

Mr. Smith will swap landscape maintenance with golf oversight and Mr. Warren will take on golf oversight.

Mr. Kreuger asked has security given any notices to golf carts that don't have stickers on them?

Mr. Biagetti stated starting in January they are going to assist us in getting everybody registered. We will also put out an email blast in January that security will be assisting us.

Mr. Kreuger asked does the website and app meet our needs or do we need to do anything different?

Mr. Payton asked do we get reporting on app usage and website usage?

Mr. Hahn stated the website hasn't been utilized as much as we would like but we haven't had anything to promote. Jonas is offering all the reports we need from an administrative and operational standpoint and it gives the reports we need very quickly. You have to have a number of things to promote to make a website look good and when there is not a lot to promote it makes it challenging.

Mr. Biagetti stated I believe we were above the national average on open rates; the website traffic was considerably low, but the email blasts seem to be effective.

Mr. Payton asked will you see if we have the capability to report on app usage and how many hits the website gets?

Mr. Biagetti stated we can provide the operations report. Are there specific things we are looking at or just logging into the website?

Mr. Payton stated they should be able to provide us with unique visits to the app, to the website versus logins to the app.

Mr. Rick Smith stated I thought the new rates kicked in December 1. What was the comment earlier about January?

Mr. Hahn responded the public rates kicked in December 1<sup>st</sup>, the dues increase is scheduled to be January 1<sup>st</sup>. I would like a little more time to discuss that with the board individually before we recommend a rate increase.

Mr. Rick Smith asked with the new rates, do you see a break-even point?

Mr. Hahn asked do you mean with the payroll increase? It won't absorb it all, but I think there are other things we can do to manage it a little differently that might save us some.

I have been looking into a UV machine, which will kill 99.9% of any virus, both portable and units that go in the ceiling. If there is any interest to explore that it is anywhere from \$25,000 to \$30,000.

Mr. Randy Smith stated I will express my thoughts on the rate increases that I have shared with Jim. I don't think we can pay for the sins of the past because we haven't had a rate increase for some time. I think we need to increase prices by a smaller amount than anticipated, annual increase in following years rather than taking it up to where people are going to rebel.

Mr. Hahn asked are you referring to the dues portion?

Mr. Randy Smith responded yes, member dues and trail fees. Do we have a social dues program for non-residents?

Mr. Biagetti stated we offer an annual passholder membership.

Mr. Randy Smith stated a non-resident was moving into the community, buying a house, and there was a question if they paid a \$500 initiation fee for a social membership. It was pretty short lived as I understand it.

Mr. Warren stated that was for years. I joined the club the day it opened and paid \$500, that was a social membership, I paid \$25 a month and in 2016 because I still didn't live in the neighborhood you booted me out and I never got a letter to tell me. The club kept me as a social

member for another year. When I bought in here I came to you and said I don't want to pay my initiation fee again because you didn't give it back to me. They agreed to that and I didn't have to pay the initiation fee again for social.

Mr. Randy Smith stated there is a person with the same situation and is buying in here now. Is that our decision?

Mr. Oliver stated just a little background. The initiation fee wasn't a CDD program. It was administered by the HOA before the CDD bought the golf course. When the CDD purchased the golf course, the CDD decided to collect \$500 for each home sale or re-sale, but for the purpose of making a capital reserve contribution rather than an initiation fee. The policy at the time in the summer of 2016 was that if the current resident sold their property and moved to another property within Eagle Landing, they would not have to pay that fee again. That situation is a little different than what we were just talking about. Whatever the HOA used to have, this is a capital reserve contribution to the CDD. The board can come up with whatever policy you want.

Mr. Payton stated I don't know that we were aware of that policy that non-residents were paying social dues.

Mr. Oliver stated The District was not aware, as we weren't not part of that transaction prior to purchase of the golf course. Moving forward, I don't think it would cost the district materially to waive a second \$500 payment for new homebuyers who previously paid the \$500 initiation fee collected by the HOA prior to June 2016.

Mr. Randy Smith stated I will forward the email to Jim that I received from a real estate agent.

We should receive a regular report on the \$4,000 we receive on the Phase 6 bills. What is that called?

Mr. Hahn stated please look on the capital reserve fund in the financials that Honours Golf sends us every month. At the very top it should have annex fees with a total.

Mr. Randy Smith stated I understand UPS pays for drop points. We have a UPS bin in our parking lot that we don't receive any compensation for. We should ask because they pay this routinely. How do we initiate that?

Mr. Oliver stated Matt has already initiated the request to UPS.

Mr. Biagetti stated I talked to the guy who called me again this year and brought that up to him and his boss reached out to me via email and I will have that conversation tomorrow.

Mr. Warren stated last week I was playing and it looked like someone was playing in soccer cleats. Somebody in my group called the pro shop and said maybe one of the rangers could go out there and tell them to change back into whatever shoes they should be on the golf course in. The answer from the pro shop was, we don't have a policy about cleats so we can't do anything about it. Nothing was done and they played the whole round.

Is there any word on the awnings?

Mr. Hahn stated we had two companies out and another company that should bid this week. One company that came out passed on the job and didn't want to do it.

Mr. Warren asked is there any chance we can get more than a three-prong fan or is that too expensive. You can't feel any air flow with the three-prong fan.

Mr. Hahn stated I can look at another size fan.

Mr. Krueger stated we don't have a lot of parking space out there. Maybe on weekends we could find a way to relieve some of that. There is no place to expand.

Mr. Payton stated at the last meeting Grant had asked about the possibility of squeezing a park behind the mail boxes. Matt and I walked that area and spoke to the neighbor and she seemed very opposed to trying to squeeze in a park. It is also very thin. We spoke to the playground company and they would feel uncomfortable because you need buffer space.

I know as a board we said back in the woods we aren't going to do anything. I don't know if the board wants to reconsider putting something in there or in the future making a plan for it. Right now we are looking at plantings and closing off the area. The cul-de-sac size lot in the back is still going to be there and it is big. Even if we put a large playground there it is going to look very small.

Did you have a conversation with the kids in the kids club? Last month we talked about finding some solutions to move them from the bar area to another area. You said you would have a discussion with them.

Mr. Biagetti stated right after the meeting I approached three different groups and asked if there was anything we could do to make this experience better for you or more enjoyable. One kid said, do you not want us here and I said I didn't say that but how can we make this more enjoyable. I don't think we got any valuable information.

Mr. Payton stated it seems like the opinion of the board based on previous comments is that we not use the parking lot for dumping of anything.

Mr. Hahn stated I agree, we have pine straw at our main building and everything is being stored out there and nothing should be delivered here anymore.

Mr. Payton stated we haven't bought the cottage lots yet but it seems like someone is using that to store clippings; there are piles of tree clippings and stuff and I assume that is Tree Amigos.

Mr. Biagetti stated it is a combination of a lot of people and we will work with Tree Amigos, they have a guy with a claw truck and we will start moving that. We are under pressure to get it cleaned up.

### **THIRTEENTH ORDER OF BUSINESS      Audience Comments**

A resident stated I have an idea to potentially increase revenue. At the last meeting we talked about the beverage cart generates roughly \$7,000 to \$8,000 a year. The cost of the rental of the carts is \$5,000 a year or less. Is there any consideration while we still have the rental cart to keep it for a couple extra months and try to run two beverage carts and see if we can generate extra revenue?

Mr. Hahn stated that is a good point and two carts are a good option especially when you have a big turnout and that is generally when we would run two beverage carts. There is some merit to it but you won't increase it that much.

A resident stated try it for a couple months and see if it works.

### **FOURTEENTH ORDER OF BUSINESS      Financial Reports**

#### **A. Balance Sheet as of October 31, 2020 and Statement of Revenues and Expenses for the Period Ending October 31, 2020**

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

#### **B. Assessment Receipt Schedule**

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

#### **C. Approval of Check Register**

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

**FIFTEENTH ORDER OF BUSINESS**

**Next Meeting Scheduled for Tuesday,  
January 5, 2021 at 6:30 p.m. at Eagle Landing  
Residents Club**

Mr. Oliver stated the next meeting is January 5<sup>th</sup> at 6:30 p.m.

Mr. Payton asked can we talk about if we are going to continue that meeting? Are the board members available two weeks later or do you prefer to discuss that at the January 5<sup>th</sup> meeting?

It was the consensus of the board that they would be available January 19<sup>th</sup> for the continued meeting.

On MOTION by Mr. Krueger seconded by Mr. Rick Smith with all in favor the meeting adjourned at 9:20 p.m.
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Secretary/Assistant Secretary

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Chairman/Vice Chairman



## *FOURTH ORDER OF BUSINESS*

*C.*



## Southern Recreation

*Play for all ages*

4060 Edison Avenue  
Jacksonville, Florida 32254  
Phone 904-387-4390 Fax 904-387-4391  
[terry@southernrecreation.com](mailto:terry@southernrecreation.com)  
[www.southernrecreation.com](http://www.southernrecreation.com)

Proposed Date	DECEMBER 22, 2020
Expiration Date	MARCH 31, 2021

PROJECT NAME:  
Eagle Landing  
Orange Park, FL

PROPOSED TO Matt Biagetti  
East West Partners  
210 Harbor Lake Dr.  
Orange Park, FL 32073  
904-637-0666  
[Matthew.biagetti@honoursgolf.com](mailto:Matthew.biagetti@honoursgolf.com)

BILL TO Same

SALESPERSON	SHIPPING METHOD	PAYMENT TERMS
Terry	Installed	50% Deposit

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Demo and Dispose of Existing Play Structure		4,000.00
1ea.	R3FX-30157	SRP 2-12 Recycled Cottage Themed Play Structure	96,611.00	86,949.00
50ea.		Yards of Playground Mulch	36.00	1,800.00

Subtotal	92,749.00
Tax Rate	.07
Tax	Exempt
Freight	2,800.00
Installation	22,000.00
Total Due	117,549.00

*Terms and Conditions and Required Signature on next page.*

### Southern Recreation, Inc. Terms and Conditions

**Payment** A 50% deposit is required to begin project. The deposit is non-refundable. If equipment is refused when delivery is attempted you will be responsible for any resulting charges. A signed terms and condition and payment of the deposit indicates that you are in full agreement with all terms and conditions of this proposal including the following: Prices are valid for 30 days. After 30 days, prices are subject to change without notice. Sales tax will be charged unless a copy of a valid Sales tax exemption certificate is presented.

Balance of monies are due immediately upon completion and acceptance by the owner of the equipment and installation. Installation, site work, drainage, equipment removal, building permits, engineered drawings, etc. as listed below are not included unless specifically noted on the proposal.

**Installation may include the following:** Permitting if required for the State of Florida - State Certified Contractor CBC1252594  
Site Preparation to include equipment removal, excavation, grading and drainage  
Concrete work to include Curbing for containment and Sidewalks for accessibility  
Installation of your Playground by \*NPSI and Factory Certified Installers  
Safety Surfacing as propose- Engineered Wood Fiber, Poured-In- Place Rubber  
Surfacing, Loose Fill Rubber or Synthetic Turf  
Complete site clean up and playground inspection upon completion  
\*National Playground Safety Institute Certified Playground Safety Inspectors

**Southern Recreation Responsibilities** Southern Recreation (SR) is responsible for the acceptance of all freight deliveries that includes the installation of the equipment. All equipment will ship to our warehouse for acceptance and inventory. Equipment will be transported to the installation site on fully insured SR trucks and trailers. SR is responsible to secure the site and equipment while the installation is in progress. All equipment to be installed per CPSC and ASTM guidelines for proper spacing and elevations. SR is responsible for trash removal as a result of the installation

**Owners Responsibilities** Provide access to the installation site. Provide area for storage and staging if needed. Security at the installation site both during and after work hours. To provide sufficient input for equipment locations so as to properly install per the owners intent-

**Note:** All equipment installation must meet CPSC and ASTM guidelines for proper spacing. **SR WILL NOT INSTALL** any equipment outside of these spacing guidelines

**Optional Responsibilities** If a building permit is required, it is the responsibility of the owner to provide SR will all necessary documentation as needed-this would include an acceptable site plan, warranty deed (if needed), owners notarized signatures on permit and Notice of Commencement and all other documentation as required by the local building department of jurisdiction in order to execute the permit. Charges for permitting will include an administrative fee and actual permit cost. Any other SR responsibilities must be clearly outlined in the applicable proposal/contract

**Access/Utilities** Access will need to be provided to the installation area for heavy trucks and equipment. Access of equipment and personnel is the obligation of the customer to provide until the project is fully completed. We will take every precaution to avoid damage.

**Rock/Foreign Object Clause** Most installations require digging of holes and footing equipment in concrete below finished grade. Removal of existing ground covers such as asphalt, concrete, tan bark, sand, pea gravel, wood fiber, rubber matting, poured-in- place rubber surfacing, or any other material that interferes or delays the digging of holes, is the responsibility of others, unless otherwise noted. If excessive underground obstructions such as rock, coral, asphalt, concrete, pipes, drainage systems, root systems, water, or any other unknown obstructions are discovered, charges will be added to the original proposal.

**Playground Surfacing** All playground equipment is to be installed over safety surfacing per CPSC guidelines and ASTM standards. If the customer contracts for something contrary to the guidelines, they are accepting all responsibility for any liability and future litigation that may arise.

Signature of owner or owners rep indicates acceptance of the above terms and conditions

Authorized signature Terry Rogers Terry Rogers, President

Accepted by \_\_\_\_\_ Date \_\_\_\_\_

Billing Name and Address: \_\_\_\_\_ Billing Email: \_\_\_\_\_

Please sign and fill in the information where the project invoice will be billed to.



Southern Recreation, Inc.

4060 Edison Avenue, Jacksonville, Florida 32254



Proposed Date	DECEMBER 9, 2020
Expiration Date	MARCH 31, 2021

## Southern Recreation

*Play for all ages*

4060 Edison Avenue  
 Jacksonville, Florida 32254  
 Phone 904-387-4390 Fax 904-387-4391  
[terry@southernrecreation.com](mailto:terry@southernrecreation.com)  
[www.southernrecreation.com](http://www.southernrecreation.com)

PROJECT NAME:  
 Eagle Landing  
 Orange Park, FL

PROPOSED TO Matt Biagetti  
 East West Partners  
 210 Harbor Lake Dr.  
 Orange Park, FL 32073  
 904-637-0666  
[Matthew.biagetti@honoursgolf.com](mailto:Matthew.biagetti@honoursgolf.com)

BILL TO Same

SALESPERSON		SHIPPING METHOD	PAYMENT TERMS	
Terry		Installed	50% Deposit	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Demo and Dispose of Existing Play Structure		4,000.00
1ea.	R3FX-30155	SRP 5-12 Recycled Cottage Themed Play Structure	90,295.00	80,000.00
1ea.	R3FX-30156	SRP 2-5 Recycled Cottage Themed Play Structure	40,950.00	35,000.00
50ea.		Yards of Playground Mulch	36.00	1,800.00
		Note-I will hold this 2020 discounted pricing to March 31st, 2021		

Subtotal	120,800.00
Tax Rate	.07
Tax	Exempt
Freight	3,600.00
Installation	30,000.00
<b>Total Due</b>	<b>154,400.00</b>

*Terms and Conditions and Required Signature on next page.*

## Southern Recreation, Inc. Terms and Conditions

**Payment** A 50% deposit is required to begin project. The deposit is non-refundable. If equipment is refused when delivery is attempted you will be responsible for any resulting charges. A signed terms and condition and payment of the deposit indicates that you are in full agreement with all terms and conditions of this proposal including the following: Prices are valid for 30 days. After 30 days, prices are subject to change without notice. Sales tax will be charged unless a copy of a valid Sales tax exemption certificate is presented.

Balance of monies are due immediately upon completion and acceptance by the owner of the equipment and installation. Installation, site work, drainage, equipment removal, building permits, engineered drawings, etc. as listed below are not included **unless specifically noted on the proposal.**

**Installation may include the following:** Permitting if required for the State of Florida - State Certified Contractor CBC1252594

Site Preparation to include equipment removal, excavation, grading and drainage

Concrete work to include Curbing for containment and Sidewalks for accessibility

Installation of your Playground by \*NPSI and Factory Certified Installers

Safety Surfacing as propose- Engineered Wood Fiber, Poured-In- Place Rubber

Surfacing, Loose Fill Rubber or Synthetic Turf

Complete site clean up and playground inspection upon completion

\*National Playground Safety Institute Certified Playground Safety Inspectors

**Southern Recreation Responsibilities** Southern Recreation (SR) is responsible for the acceptance of all freight deliveries that includes the installation of the equipment. All equipment will ship to our warehouse for acceptance and inventory. Equipment will be transported to the installation site on fully insured SR trucks and trailers. SR is responsible to secure the site and equipment while the installation is in progress. All equipment to be installed per CPSC and ASTM guidelines for proper spacing and elevations. SR is responsible for trash removal as a result of the installation

**Owners Responsibilities** Provide access to the installation site. Provide area for storage and staging if needed. Security at the installation site both during and after work hours. To provide sufficient input for equipment locations so as to properly install per the owners intent-

**Note:** All equipment installation must meet CPSC and ASTM guidelines for proper spacing. **SR WILL NOT INSTALL** any equipment outside of these spacing guidelines

**Optional Responsibilities** If a building permit is required, it is the responsibility of the owner to provide SR with all necessary documentation as needed- this would include an acceptable site plan, warranty deed (if needed), owners notarized signatures on permit and Notice of Commencement and all other documentation as required by the local building department of jurisdiction in order to execute the permit. Charges for permitting will include an administrative fee and actual permit cost. Any other SR responsibilities must be clearly outlined in the applicable proposal/contract

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**Rock/Foreign Object Clause** Most installations require digging of holes and footing equipment in concrete below finished grade. Removal of existing ground covers such as asphalt, concrete, tan bark, sand, pea gravel, wood fiber, rubber matting, poured-in- place rubber surfacing, or any other material that interferes or delays the digging of holes, is the responsibility of others, unless otherwise noted. If excessive underground obstructions such as rock, coral, asphalt, concrete, pipes, drainage systems, root systems, water, or any other unknown obstructions are discovered, charges will be added to the original proposal.

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Signature of owner or owners rep indicates acceptance of the above terms and conditions

Authorized signature Terry Rogers Terry Rogers, President

Accepted by \_\_\_\_\_ Date \_\_\_\_\_

Billing Name and Address: \_\_\_\_\_ Billing Email: \_\_\_\_\_

Please sign and fill in the information where the project invoice will be billed to.



Southern Recreation, Inc.

4060 Edison Avenue, Jacksonville, Florida 32254



**Structure: R3FX-30155**  
**Theme: Cottages**

**Preliminary Concept Design**  
**Designer: N.Guice**      **Date: 11/12/2020**

*Conceptual Renderings Only. Subject to change without notice at SRP's Discretion*



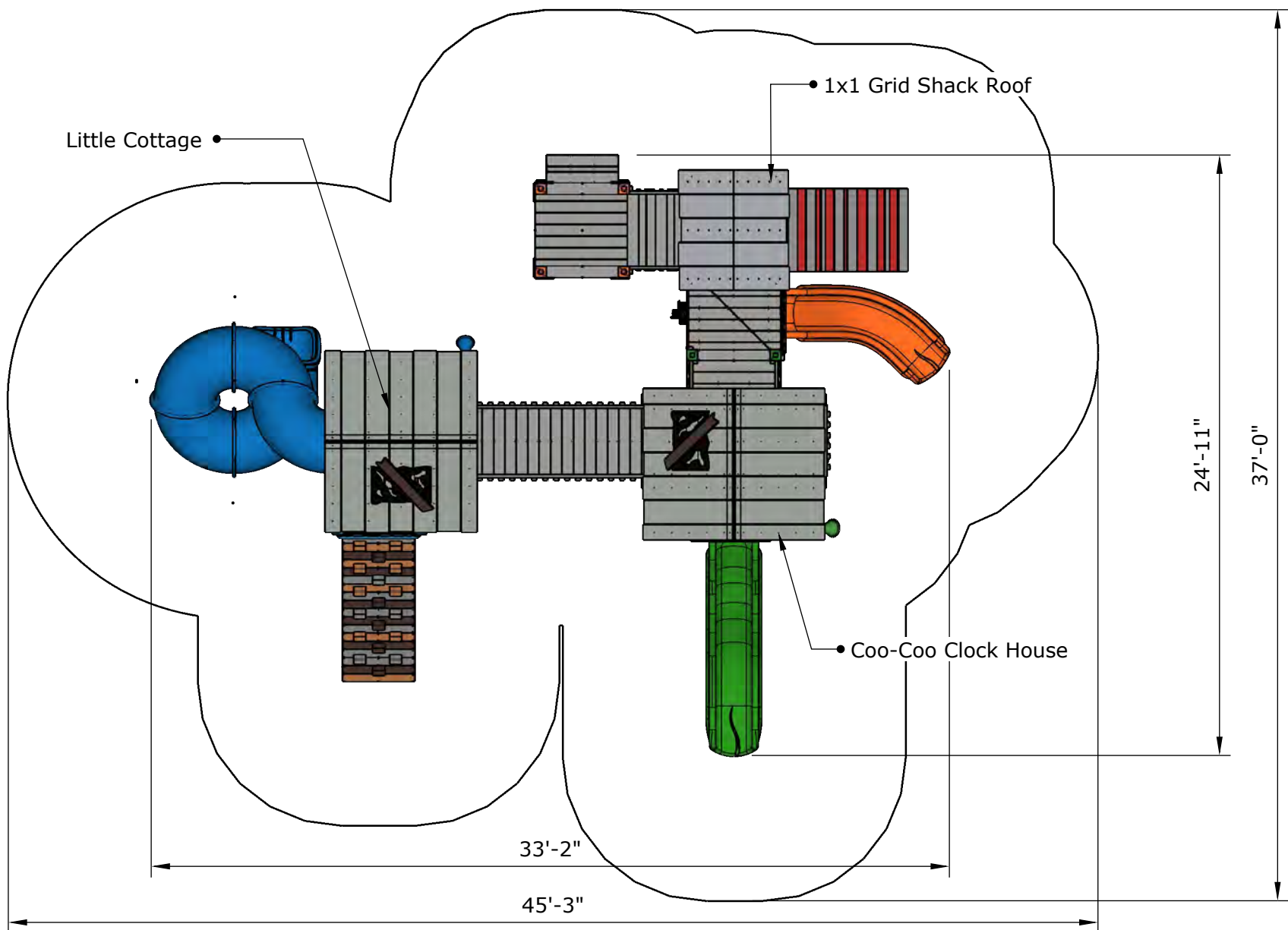










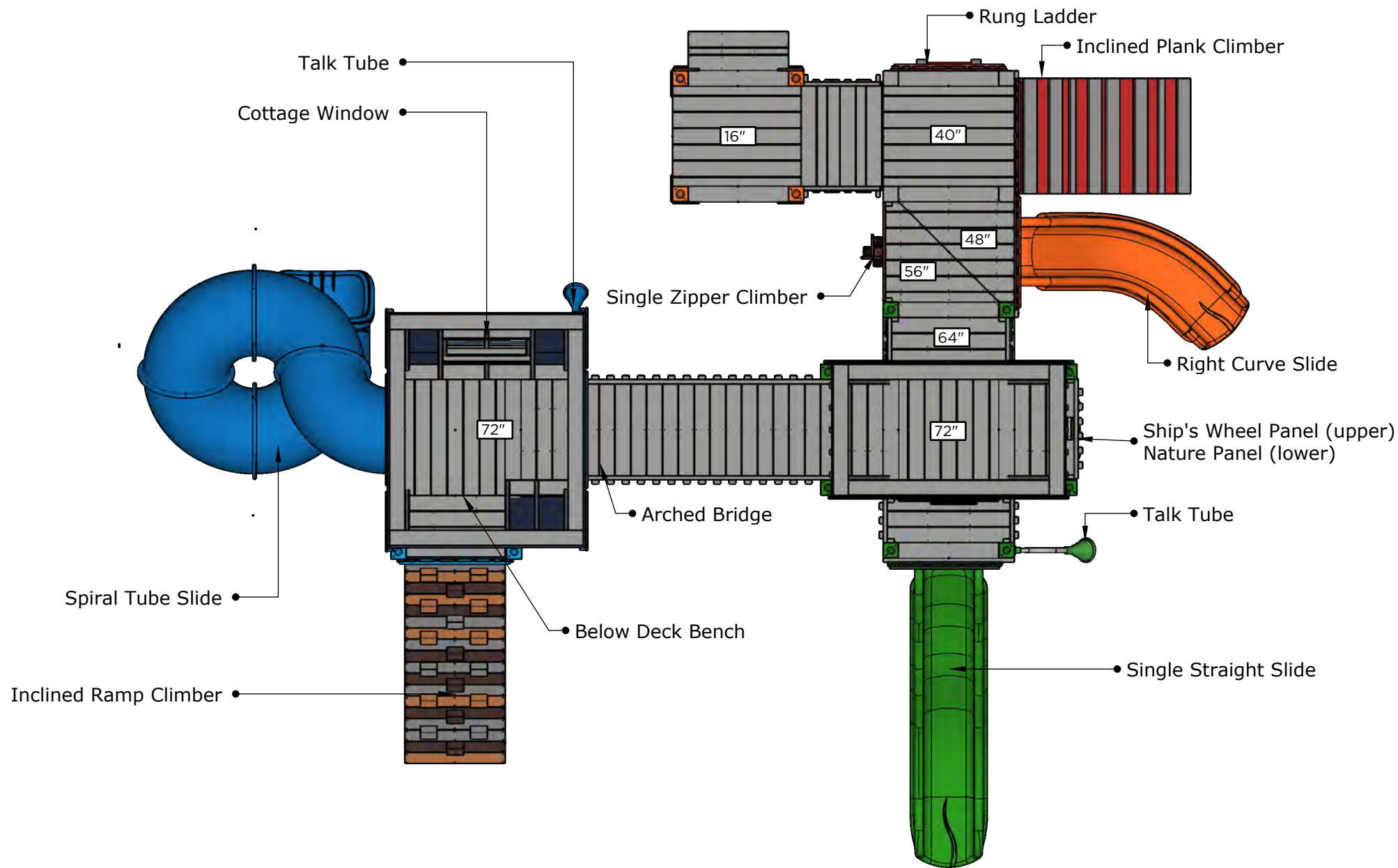


Ages	Capacity	Use Zone	Fall Height	Actual Size	Timber Count	Elevated Activities
5-12	82	46'x37'	72"	34'x25'	38	8

Scale: 1" = 6'



	Ground Level Accessible Play Activities	Ground Level Accessible Activity Types
Required	3	3
Provided	3	3

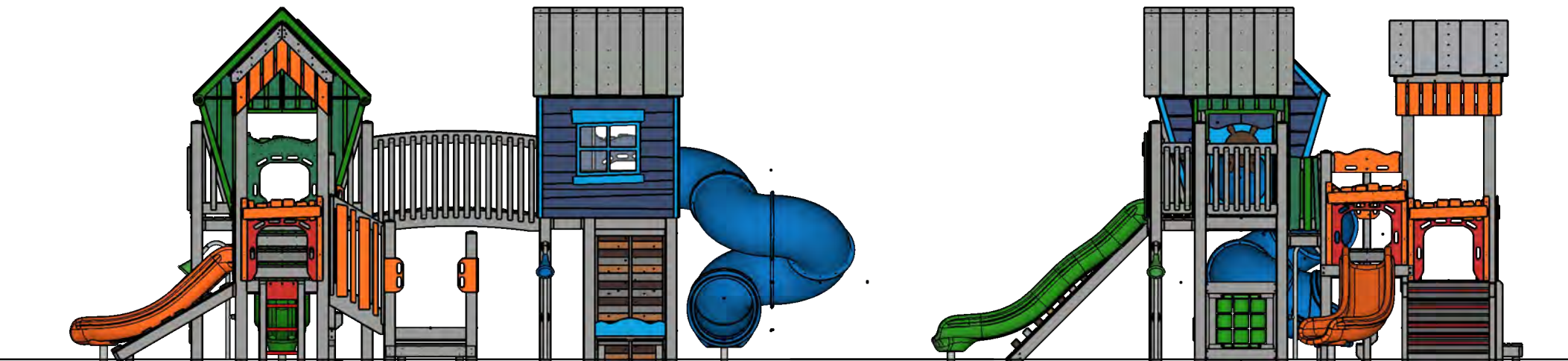
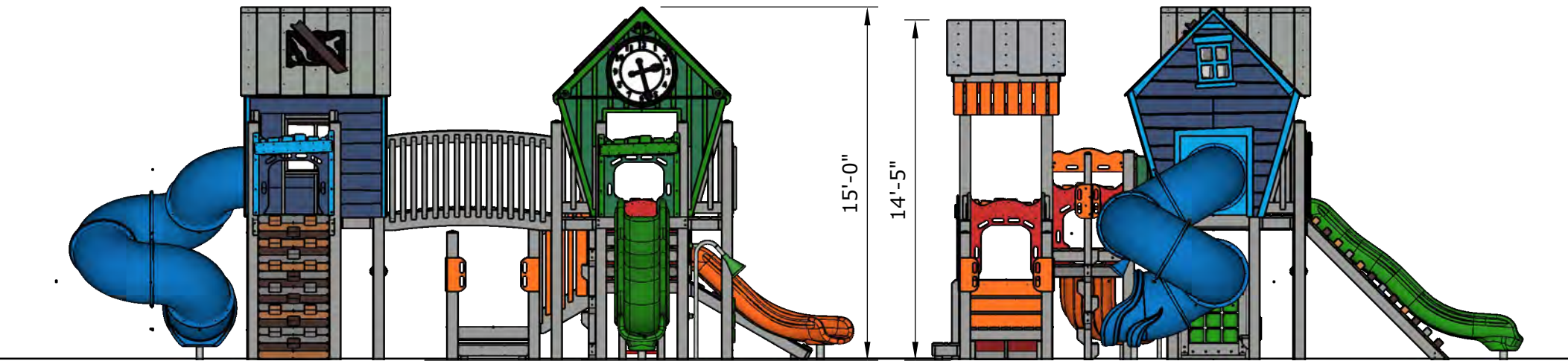


Ages	Capacity	Use Zone	Fall Height	Actual Size	Timber Count	Elevated Activities
5-12	82	46'x37'	72"	34'x25'	38	8

Scale: 1" = 4'



	Ground Level Accessible Play Activities	Ground Level Accessible Activity Types
Required	3	3
Provided	3	3



Ages	Capacity	Use Zone	Fall Height	Actual Size	Timber Count	Elevated Activities
5-12	82	46'x37'	72"	34'x25'	38	8

Scale: 1" = 6'



**Structure: R3FX-30155**  
Age: 5 - 12 / Series: Recycled / Theme: Cottage

**Preliminary Concept Design**

*Conceptual Renderings Only. Subject to change without notice at SRP's Discretion*



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**SRPFX**



Transfer



Recycled



Age Group

**Structure: R3FX-30156**  
Theme: Cottage

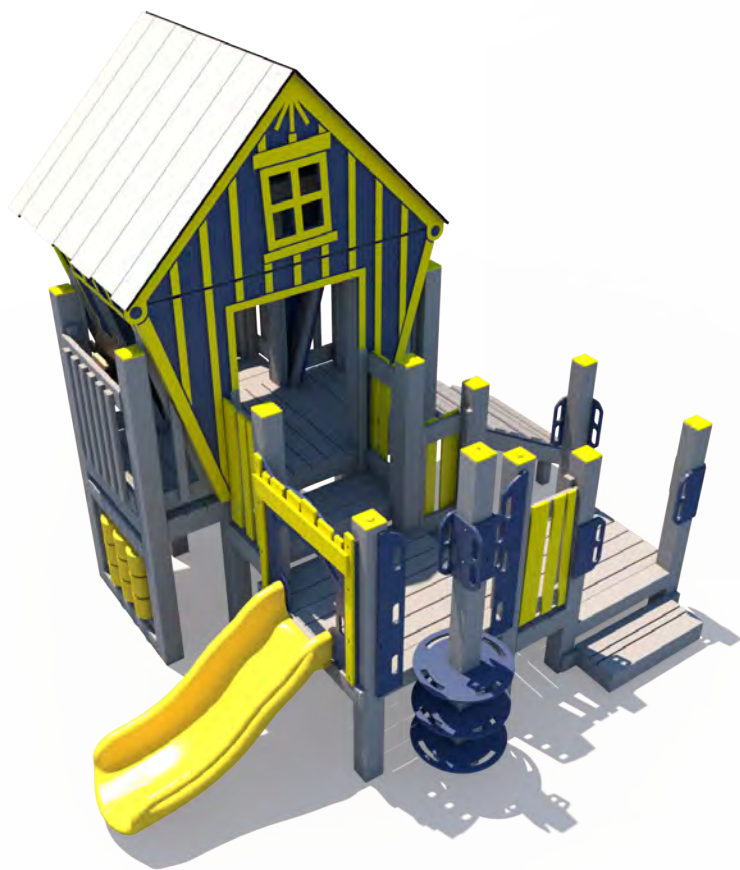
**Preliminary Concept Design**  
Designer: N.Guice      Date: 11/12/2020

*Conceptual Renderings Only. Subject to change without notice at SRP's Discretion*



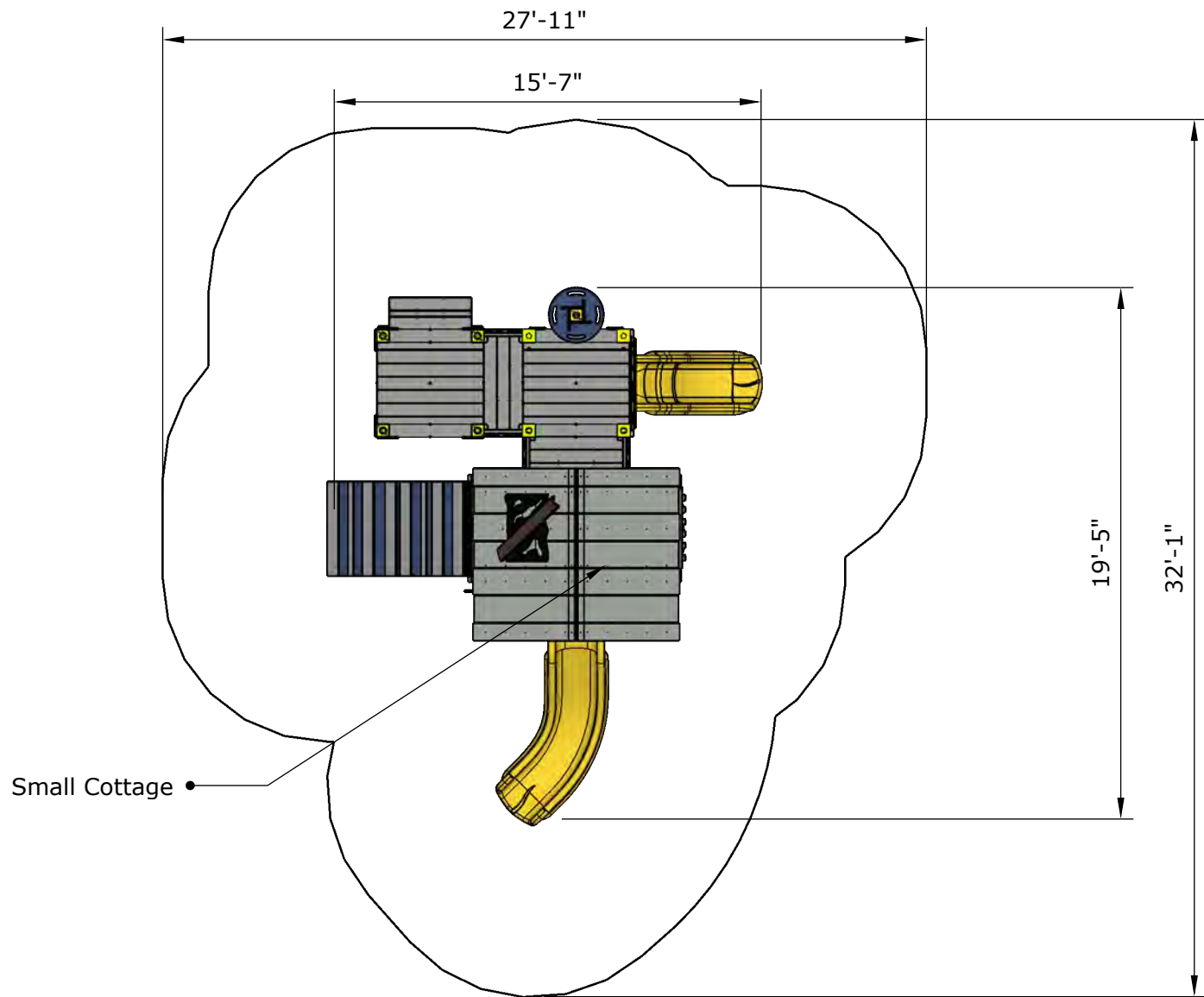










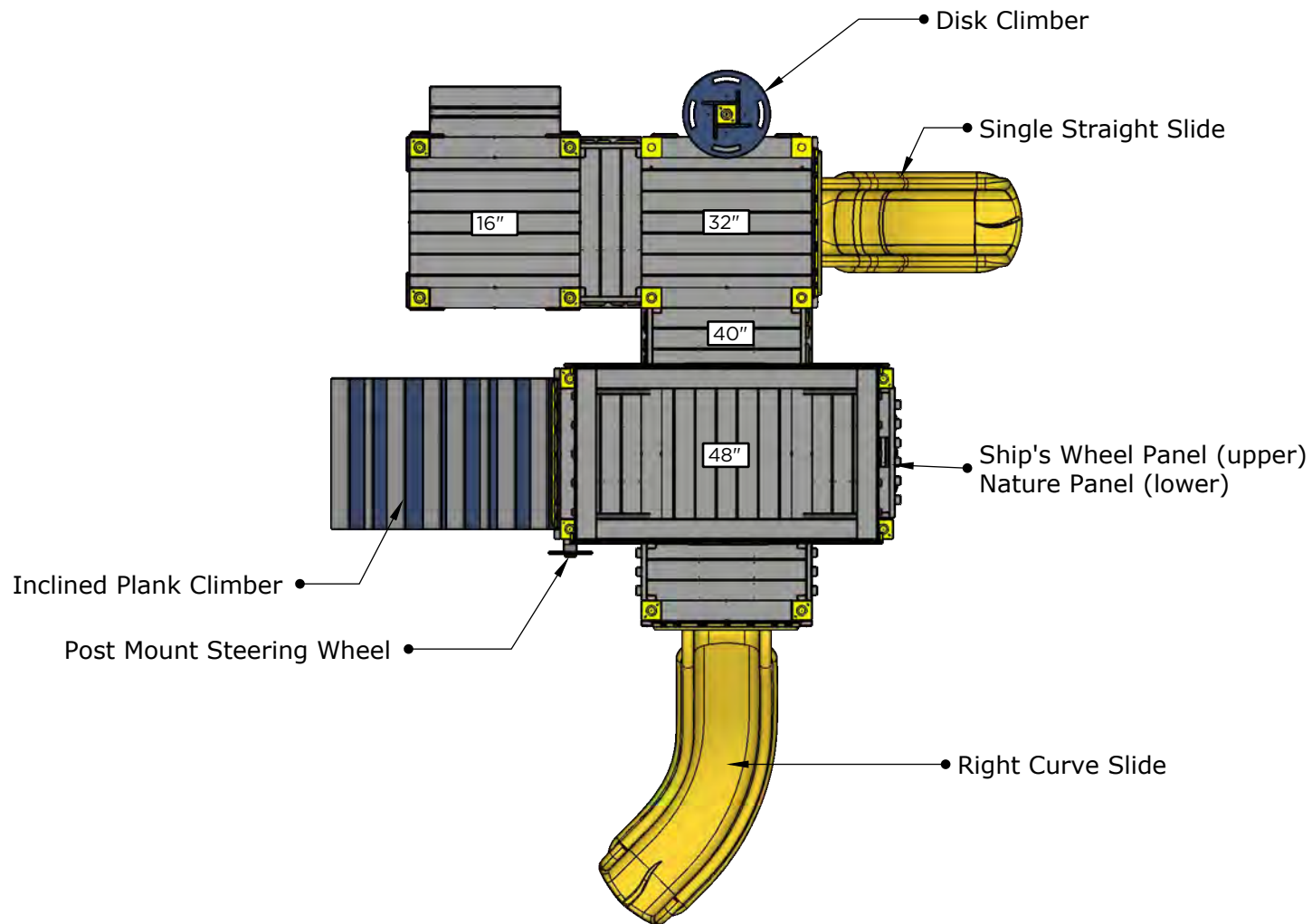


Ages	Capacity	Use Zone	Fall Height	Actual Size	Timber Count	Elevated Activities
2-5	47	33'x28'	48"	20'x16'	25	5

Scale: 1" = 6'



	Ground Level Accessible Play Activities	Ground Level Accessible Activity Types
Required	3	3
Provided	3	3

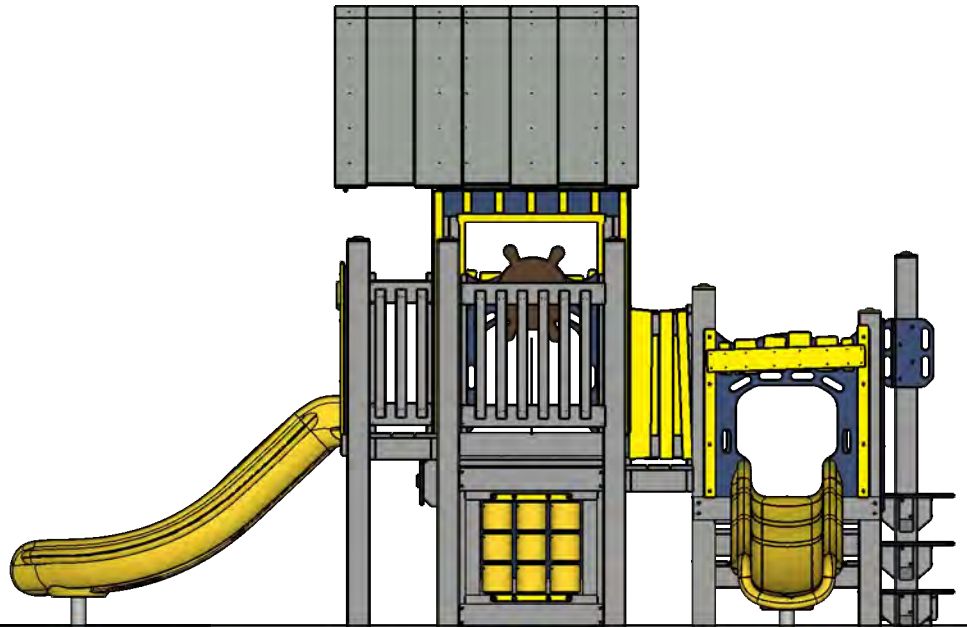
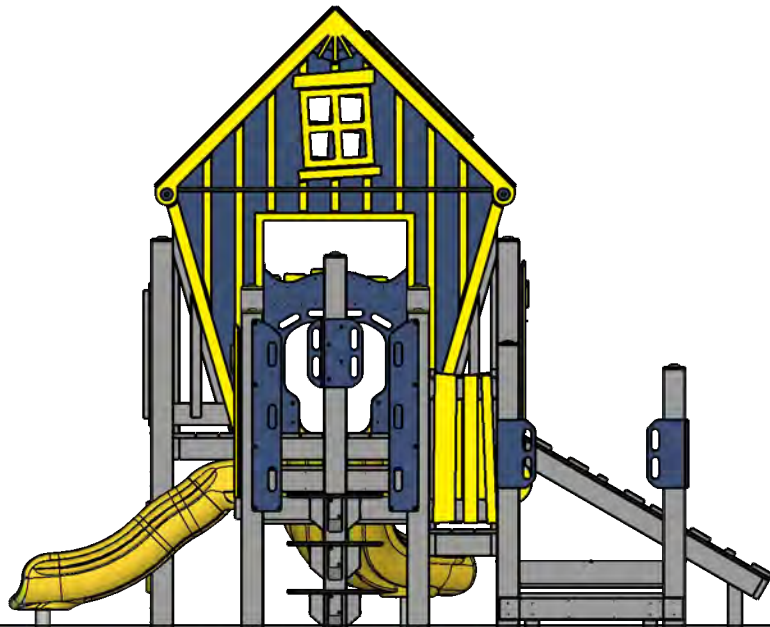
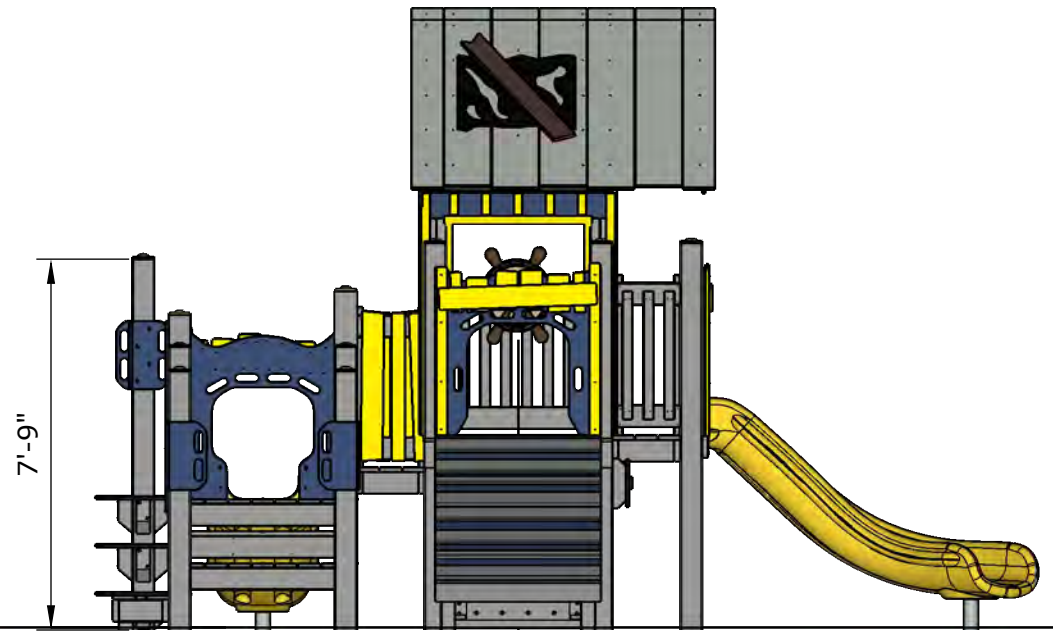
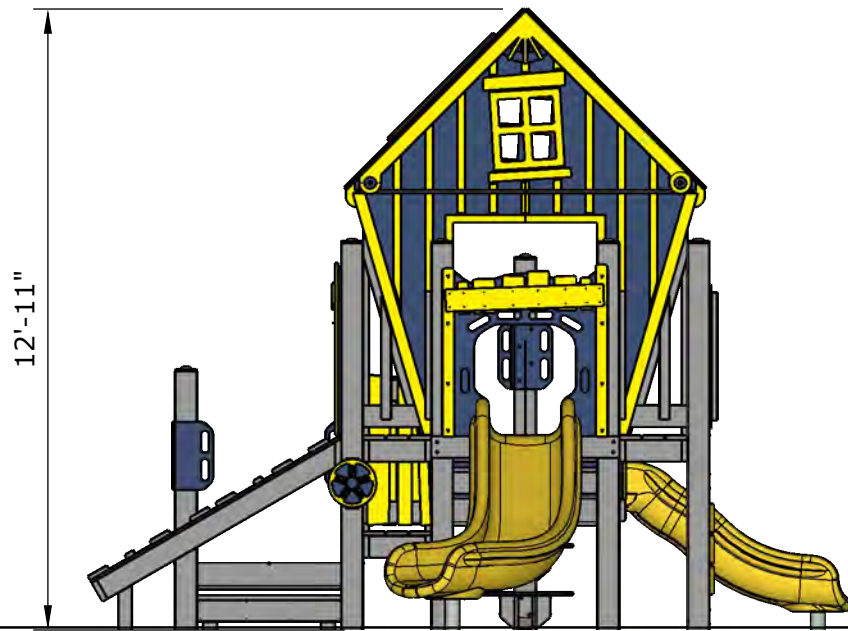


Ages	Capacity	Use Zone	Fall Height	Actual Size	Timber Count	Elevated Activities
2-5	47	33'x28'	48"	20'x16'	25	5

Scale: 1" = 4'



	Ground Level Accessible Play Activities	Ground Level Accessible Activity Types
Required	2	2
Provided	2	2



Ages	Capacity	Use Zone	Fall Height	Actual Size	Timber Count	Elevated Activities
2-5	47	33'x28'	48"	20'x16'	25	5

Scale: 1" = 4'





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**Structure: R3FX-30157**  
Theme: Cottages

**Preliminary Concept Design**  
Designer: N.Guice      Date: 11/12/2020

*Conceptual Renderings Only. Subject to change without notice at SRP's Discretion*



**Structure: R3FX-30157**  
Age: 2 - 12 / Series: Recycled / Theme: Cottage

**Preliminary Concept Design**

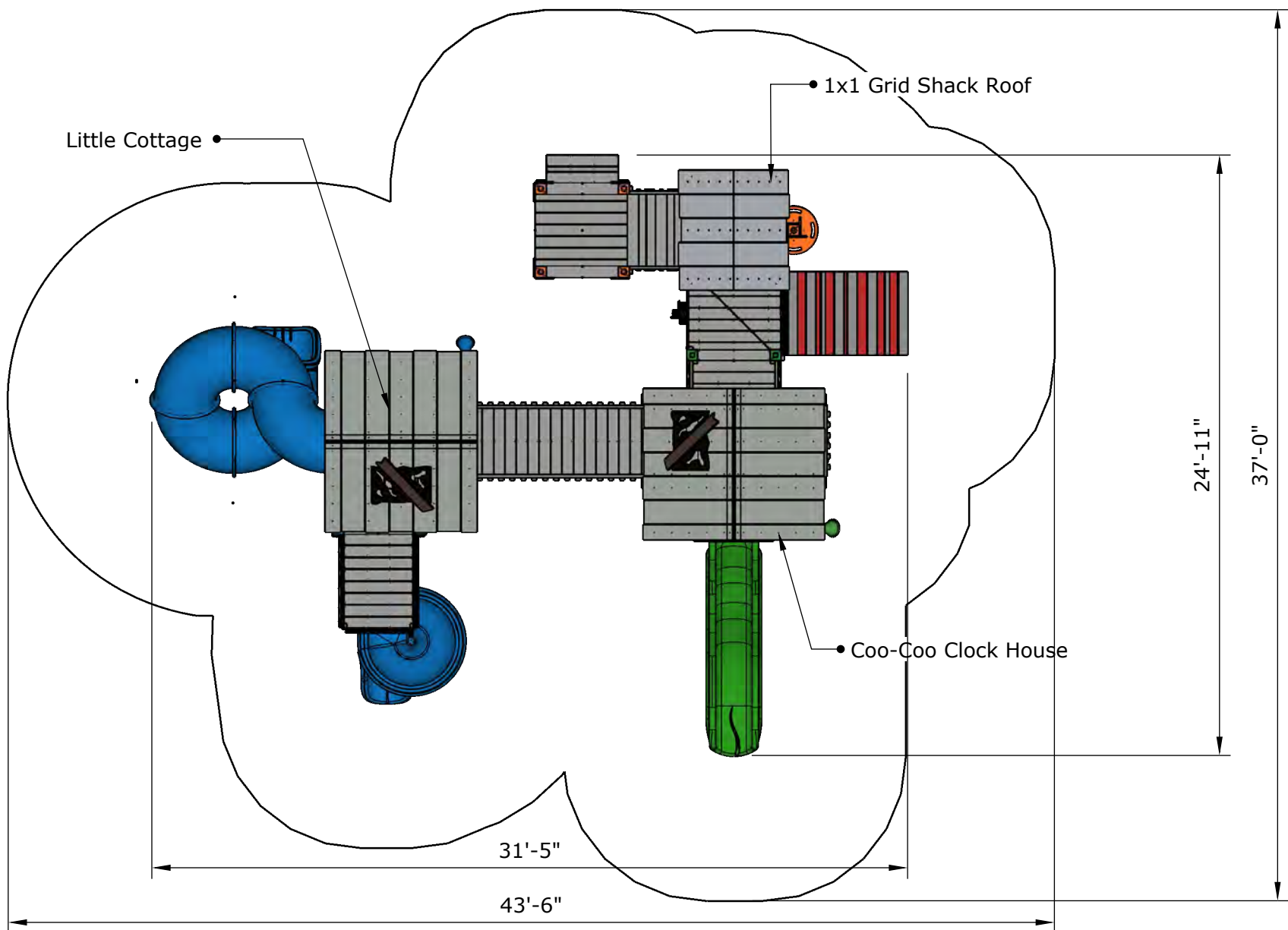
*Conceptual Renderings Only. Subject to change without notice at SRP's Discretion*





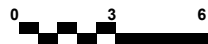




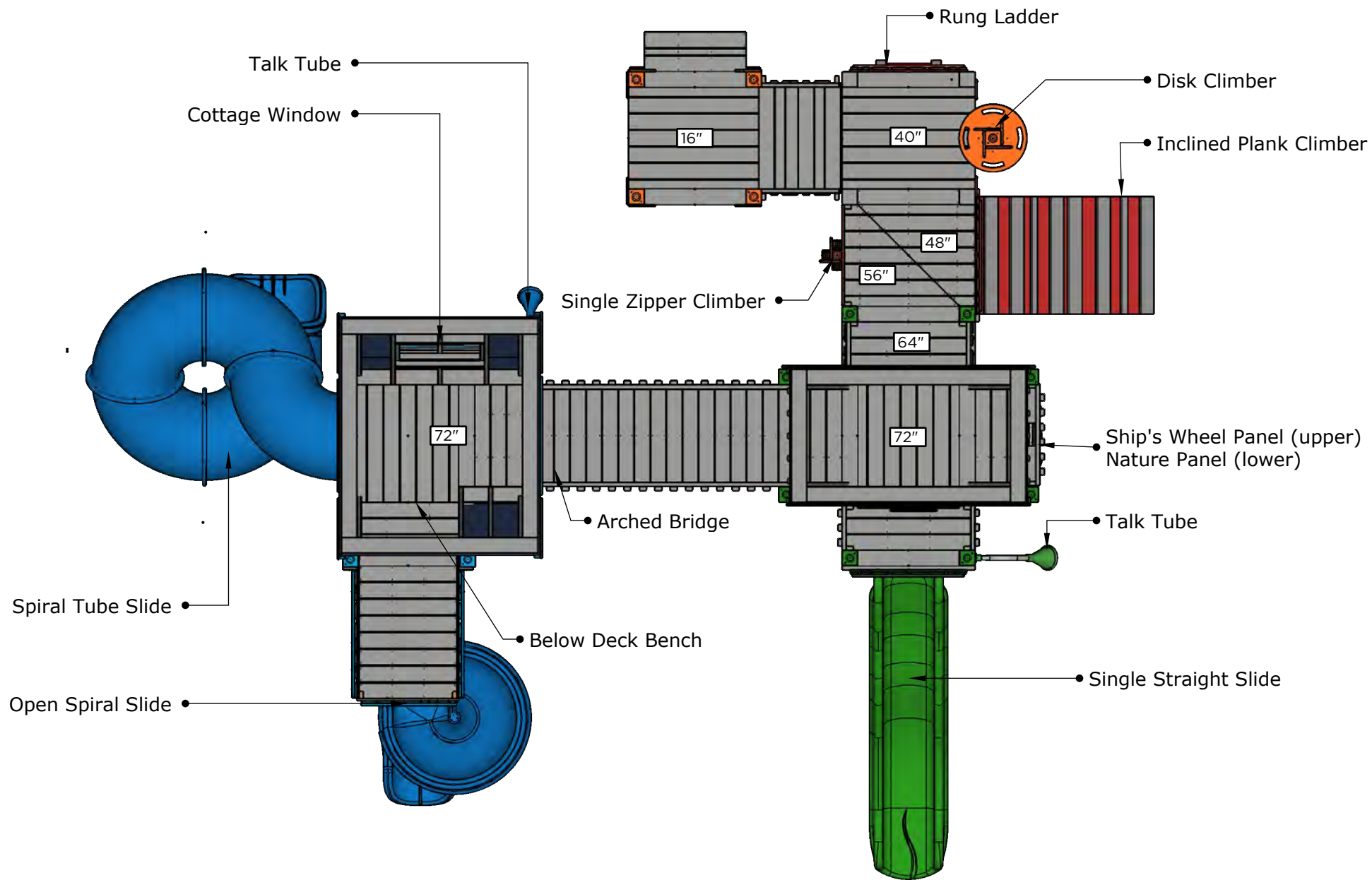


Ages	Capacity	Use Zone	Fall Height	Actual Size	Timber Count	Elevated Activities
2-12	82	44'x37'	72"	32'x25'	35	8

Scale: 1" = 6'

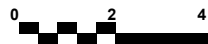


	Ground Level Accessible Play Activities	Ground Level Accessible Activity Types
Required	3	3
Provided	3	3



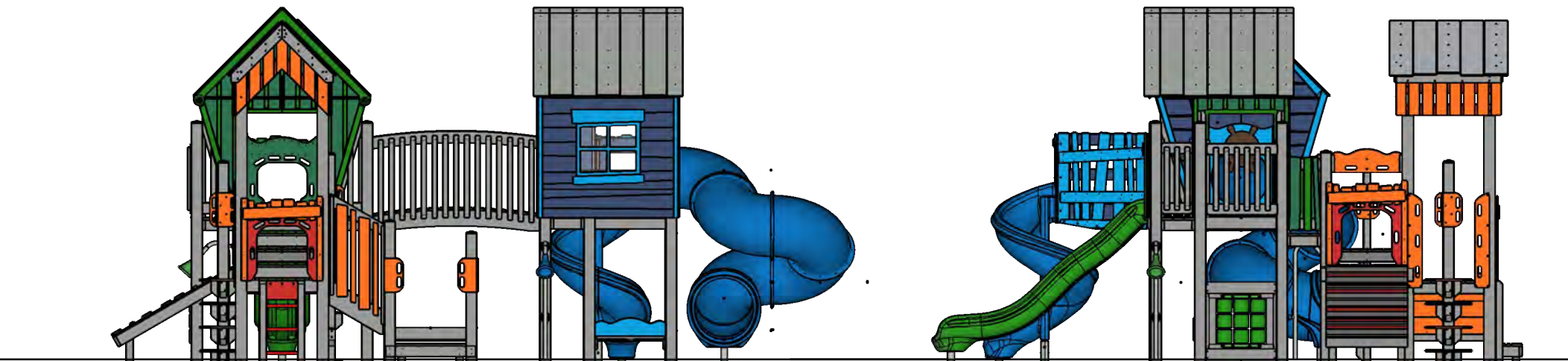
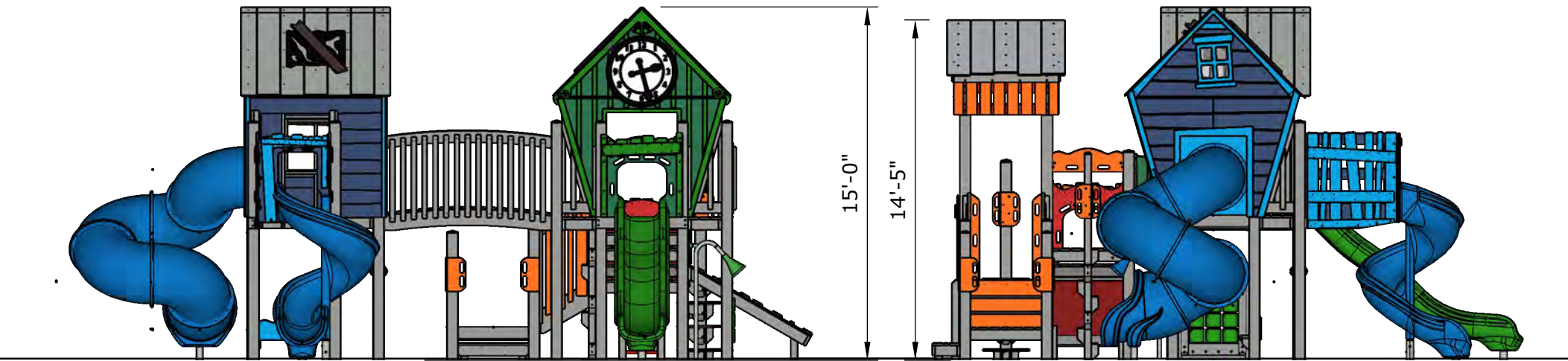
Ages	Capacity	Use Zone	Fall Height	Actual Size	Timber Count	Elevated Activities
2-12	82	44'x37'	72"	32'x25'	35	8

Scale: 1" = 4'



	Ground Level Accessible Play Activities	Ground Level Accessible Activity Types
Required	3	3
Provided	3	3





Ages	Capacity	Use Zone	Fall Height	Actual Size	Timber Count	Elevated Activities
2-12	82	44'x37'	72"	32'x25'	35	8

Scale: 1" = 6'



**Structure: R3FX-30157**  
Age: 2 - 12 / Series: Recycled / Theme: Cottage

**Preliminary Concept Design**

*Conceptual Renderings Only. Subject to change without notice at SRP's Discretion*





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## *FIFTH ORDER OF BUSINESS*

*B.*

**South Village CDD**  
**2019 BONDS-CONSTRUCTION FUND**

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

- (A)    **Requisition No.:**                      **084**
- (B)    **Payee:**                                      **HADDEN ENGINEERING, INC.**
- (C)    **Amount Payable:**                      **\$250.00**
- (D)    **Invoice #:**                                **CDD Engineer Services**
- (E)    **SVCDD Series 2019 CONSTRUCTION BONDS**

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


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

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

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

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

**SOUTH VILLAGE COMMUNITY  
DEVELOPMENT DISTRICT**

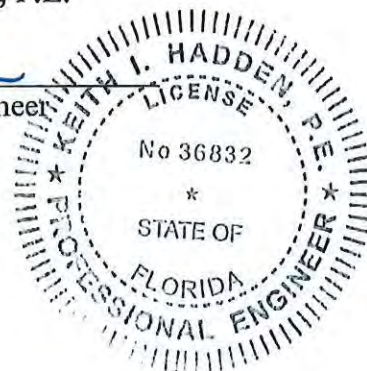
  
By: James Oliver, Secretary  
Authorized Officer

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

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

**Keith I. Hadden, P.E.**

  
Consulting Engineer





**HADDEN ENGINEERING, INC.**

POST OFFICE BOX 9509  
FLEMING ISLAND, FL 32006  
(904) 269-9999

**Invoice**

DATE	INVOICE #
12/16/2020	5960

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

PERIOD COVERED
September 16 - December 15, 2020

PROJECT NO.	PROJECT
HEI-14201	SVCDD

DESCRIPTION	HOURS	RATE	AMOUNT
Engineering Services  - Review invoices, create requisitions, certify by CDD Engineer. Distribute requisitions for Jim Oliver to execute.	2	125.00	250.00

<i>Invoice Due and Payable Upon Receipt</i>	<b>Total</b>	<b>\$250.00</b>
---	--------------	-----------------

THANK YOU FOR YOUR BUSINESS!

A blue ink handwritten signature, possibly reading "J. Oliver", located at the bottom right of the page.

## *SEVENTH ORDER OF BUSINESS*

## **SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT**

### **POLICIES FOR USE OF LAKES AND OTHER STORMWATER MANAGEMENT FACILITIES<sup>1</sup>**

Lakes and other stormwater management facilities (“Lakes”) within the South Village Community Development District (“District”) primarily function as retention ponds to facilitate the District’s system for treatment and attenuation of stormwater run-off and overflow. As a result, contaminants may be present in the water. These policies are intended to limit contact with such contaminants and ensure the continued operations of the Lakes.

1. Users of District Lakes shall not engage in any conduct or omission that violates any ordinance, resolution, law, permit requirement, or regulation of any governmental entity relating to the District Lakes.
2. Wading and swimming in District Lakes are prohibited.
3. Watercraft of any kind in District Lakes, including but not limited to boats, rafts or tubes, is prohibited.
4. Residents may fish from certain District Lakes as referenced on **Exhibit A** attached hereto. However, the District has a “catch and release” policy for all fish caught in these waters.
5. Residents may only fish from District Lakes which are accessible from roads within the District’s boundaries. Residents may not fish from District Lakes accessible from the Eagle Landing Golf Club or private property without permission. Easements through residential backyards along the community's storm water lake system are for maintenance purposes only and residents are not granted access for fishing or any other recreational purpose. Access to other residents' backyards via these maintenance easements is prohibited. Unless individual property owners of single-family dwelling homes grant permission for others to access their backyards, entering their private property can be considered trespassing. Please be considerate of the privacy rights of other residents.
6. Pets are not allowed in the District Lakes. Wildlife (including but not limited to birds and reptiles) may neither be removed from nor released into the District Lakes.
7. Owners of property lying contiguous to the District Lakes shall take such actions as may be necessary to remove underbrush, weeds or unsightly growth from the Owner’s property that detract from the overall beauty, setting and safety of the property.
8. No docks or other structures, whether permanent or temporary, shall be constructed and placed in or around the District lakes or other District stormwater management facilities unless properly permitted and approved by the District and other applicable governmental agencies.

---

<sup>1</sup> These Policies may be amended and/or updated as the District deems necessary (adopted \_\_\_\_\_).



9. No pipes, pumps or other devices used for irrigation or the withdrawal of water shall be placed in or around the District Lakes, except by the District.
10. No foreign materials may be disposed of in the District Lakes, including, but not limited to tree branches, paint, cement, oils, soap suds, building materials, chemicals, fertilizers, or any other material that is not naturally occurring or which may be detrimental to the lake environment.
11. Beware of wildlife - water moccasins and other snakes, alligators, snapping turtles, and other wildlife which may pose a threat to your safety are commonly found in stormwater management facilities in Florida.
12. Any hazardous condition concerning the District Lakes must immediately be reported to the District Manager and the proper authorities.
13. Property owners and residents are responsible for their tenants', guests', and invitees' adherence to these policies.

**The South Village Community Development District is not responsible for injury or damage to persons or property, including accidental death, resulting from the use of District Lakes.**

*EIGHTH ORDER OF BUSINESS*

*A.*

# **South Village Community Development District Operations Report**

Date: December 2020  
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. All team members have been actively engaged sanitizing all areas of the pool deck and buildings prior to opening, throughout the day and after we close.
  - b. Made repairs to one pool heater, they are holding up great.
  - c. Cabana Bar sales ended strong for the shortened season.
  - d. Rentals for birthday parties and baby showers has increased during December.
2. Athletic Center
  - a. Southeast Fitness repair completed bi-annual preventative maintenance service to workout equipment. All in good shape with exception to tank on rower is on order, again.
  - b. Hoop raiser has been repaired, again.
  - c. New basketballs have been purchased and torn nets replaced.
  - d. The Tennis/Pickleball pro-shop was opened with full inventory at the beginning of the month and has been well received. Additional merchandise will be received in early January.
  - e. TJ and his pickleball program continues to build. Now starting to see residents play on their own time.
3. Activities
  - a. Most all organized activities have been suspended for the month of December due to Covid-19. We will begin to look at what activities we can host for kids.
  - b. Karen hosted a small group of women for an art class the week of Christmas and decorated Christmas ornaments
  - b. 17 homes completed in the Holiday Lights Competition. 64 carts in the Holiday Lights Parade.
  - c. Rachael had 6 new resident orientations in December
  - d. Facebook – 69 new people liked/started following our page.
  - e. Website/App Summary 12/1-12/27:  
App usage (Members) 241 / App Usage (Public) 530  
Website Usage (Members) 508 / Website Usage (Public) 7,148
  - f. December Email Summary  
Current number of residents receiving: 1513  
Open rate of our Holiday blast: 40.33%
4. Tennis
  - a. Remaining safe - All baskets, chairs, tables and other touch points sanitized multiple times a day.
  - b. Hosted a Tennis Pro Shop opening preview on both Women's and Men's night with food and drink from the Club. About 50 participants attended combined for both nights with good reviews.
  - c. Junior programs remain maxed out with sign-ups and participants.
  - d. Adult beginner tennis yielded 6 new full time players.

## **Golf and Clubhouse Operations:**

### Golf Operations

- a. A busy month of December with 4000 rounds.
- b. Weekly member groups had a great turnout in December. 1000 member rounds.
- c. Range activity was good over the past month with 1,200 users and \$3,500 in revenue.
- d. Sales in the golf shop were great this month with \$17,000 in sales.
- e. Members visited White Oak golf and 16 players enjoyed the experience. The group will return in March.
- f. 12 holes of Christmas was hosted for residents. It was a successful event with a great turnout.

### Clubhouse F&B

- a. We have continue to lose Banquet holiday business related to Covid-19. We continue to operate as safely as possible.
- b. Operations continue to run well, even with precautionary quarantining of any staff members would may have had close contact. Two servers this past month had tested positive, but was not in close proximity y other staff, and no additional staff had positive results
- c. We continue to maintain limited turnover. We continue to share staffing with the recreation side, which strengthens the operation and benefits the staff. We have Olivia Shultz returning for spring, which will strengthen the service aspect of the operation, along with the return of a key staff member from quarantine.
- d. Results for December has been somewhat hampered with the cancellations. We have been able to perform fairly well against the budget, though the holidays poses the biggest shortfalls due to the pandemic
- e. Sundays have been solid and we have been able to keep trivia Wednesdays going until the holiday break, with a reduced attendance.
- f. We are rolling out some additional “features” coming up in the coming months, such as free birthday desserts for the residents on their birthday.
- g. We are longing for a positive impact from the vaccines, and a reduction of cases, as we seem to be impacted more now than earlier in the outbreak. We look forward to some return to normal in the near future.

### Golf Course Maintenance

1. We applied the first application of turf pigment to enhance the fairway and tee aesthetics as well as continued the weekly application of pigment to the putting greens.
2. The ryegrass tees were fertilized and top dressed to help maintain a desirable turf stand through the winter.
3. A fungicide program was initiated to combat winter diseases on the putting greens.
4. The coquina bed on 9 was enlarged to increase exit points on the hole
5. The course was detailed included trimming irrigation heads, valve boxes, cart paths, and drains.
6. Wood lines were cleared along the members range as well as #1,\*/17 cart path, and #17 green and tee. We will continue to trim back these areas to open up more of the golf course to air movement and sunlight.
7. We continue to spike greens to relieve compaction as temperatures allow.
8. Maccurrach Golf Construction began work on fairway bunker with curbing and driving range work to follow.

## **Common Areas & Retention Ponds:**

1. All lakes have been treated and inspected by the Lake Doctors. Written reports are submitted after each treatment. The Lake doctors continue to be responsive to our requests for additional treatments and

adding dye where beneficial. With low water level on hole #5 tee box, Lake Drs launched an airboat and applied additional treatments. Additional treatment was also added to small pond on hole #9.

2. Landscape and facility LED lighting replacements continue for all facilities. T&M electric has completed parking lot LED job for the golf club parking lot and amenity entrance/field.
3. The waterfall vault has not changed and the suction baskets continue to be cleaned about once every other month now.

### **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  
December 1<sup>st</sup> through December 31<sup>st</sup>.
  - a. Ongoing maintenance per schedule for mowing and detail operations.
  - b. December irrigation inspection and repairs completed the week of 12/14. The irrigation system has been set to run everything on Mondays and the flowers on Wednesdays, Fridays and Saturdays. The rain sensors have been tested and are working correctly.
  - c. Applied spot treatment of Herbicide to certain areas in need.
  - d. Detailed and trimmed all plant material on Parkway and neighborhood signs.
  - e. Annuals replaced on 12/15.
  - f. New flowers and coconut liners installed in hanging and standing planters.
  - g. Island in lake cleaned up week of 12/7.
  - h. Debris pile at end of swim lot in woods to be removed in January.
  - i. Mowing will now be on bi-weekly schedule.
  - j. New mulch to be installed in February 2021.
  - k. New sod installed in center island.

### **Misc:**

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

### **Questions/Comments:**

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

## *ELEVENTH ORDER OF BUSINESS*

*A.*



**SOUTH VILLAGE**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**COMBINED BALANCE SHEET**

November 30, 2020

	<b><u>Governmental Fund Types</u></b>			
	<b><u>General</u></b>	<b><u>Debt Service</u></b>	<b><u>Capital Projects</u></b>	<b><u>Totals</u></b>
<b><u>ASSETS:</u></b>				
Cash	\$97,410	---	---	\$97,410
Investments:				
State Board	\$489,021	---	---	\$489,021
<u>Series 2016 A1/A2</u>				
Reserve A1	---	\$546,649	---	\$546,649
Reserve A2	---	\$203,547	---	\$203,547
Revenue A1/A2	---	\$132,384	---	\$132,384
Prepayment A1	---	\$0	---	\$0
Prepayment A2	---	\$0	---	\$0
Construction	---	---	\$9,834	\$9,834
<u>Series 2016 A3</u>				
Reserve A3	---	\$140,667	---	\$140,667
Revenue A3	---	\$29,362	---	\$29,362
Prepayment A3	---	\$85,829	---	\$85,829
Dreamfinders Acquisition	---	---	\$64	\$64
Dreamfinders Supp. Constr.	---	---	\$430,285	\$430,285
<u>Series 2019A/B</u>				
Reserve A	---	\$56,607	---	\$56,607
Revenue A	---	\$13,985	---	\$13,985
Interest B	---	\$2,489	---	\$2,489
Prepayment B	---	\$96,112	---	\$96,112
Acquisition & Construction	---	---	\$255,608	\$255,608
Due from Golf Course	\$43,126	---	---	\$43,126
Due from Rec Fund	\$30,000	---	---	\$30,000
<b>TOTAL ASSETS</b>	<b>\$659,557</b>	<b>\$1,307,631</b>	<b>\$695,791</b>	<b>\$2,662,979</b>
<b><u>LIABILITIES:</u></b>				
Accounts Payable	\$28,216	---	---	\$28,216
Due to Other Funds	\$70,464	---	---	\$70,464
<b><u>FUND BALANCES:</u></b>				
Restricted for Debt Service	---	\$1,307,631	---	\$1,307,631
Restricted for Capital Projects	---	---	\$695,791	\$695,791
Unassigned	\$560,878	---	---	\$560,878
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$659,557</b>	<b>\$1,307,631</b>	<b>\$695,791</b>	<b>\$2,662,979</b>

**SOUTH VILLAGE**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**GENERAL FUND**

Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Period Ended November 30, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 11/30/20	ACTUAL THRU 11/30/20	VARIANCE
<b><u>REVENUES:</u></b>				
Maintenance Assessments - Tax Collector	\$698,384	\$29,871	\$29,871	\$0
Maintenance Assessments - Direct	\$2,262	\$0	\$0	\$0
Interest Income	\$5,000	\$833	\$240	(\$593)
<b>TOTAL REVENUES</b>	<b>\$705,646</b>	<b>\$30,704</b>	<b>\$30,111</b>	<b>(\$593)</b>
<b><u>EXPENDITURES:</u></b>				
<b><u>ADMINISTRATIVE:</u></b>				
Supervisor Fees	\$14,000	\$2,333	\$2,000	\$333
FICA Taxes	\$1,071	\$179	\$153	\$26
Engineering Fees	\$15,000	\$2,500	\$0	\$2,500
Arbitrage	\$1,800	\$0	\$0	\$0
Dissemination Agent	\$8,500	\$1,417	\$1,417	\$0
Assessment Roll	\$5,300	\$5,300	\$5,300	\$0
Attorney Fees	\$40,000	\$6,667	\$1,995	\$4,672
Annual Audit	\$7,000	\$0	\$0	\$0
Trustee Fees	\$17,000	\$0	\$0	\$0
Management Fees	\$52,000	\$8,667	\$8,667	\$0
Computer Time	\$1,000	\$167	\$0	\$167
Telephone	\$1,000	\$167	\$262	(\$95)
Postage	\$1,500	\$250	\$17	\$233
Printing & Binding	\$2,000	\$333	\$102	\$232
Insurance	\$7,200	\$7,200	\$16,781	(\$9,581)
Legal Advertising	\$4,000	\$667	\$246	\$421
Other Current Charges	\$3,000	\$500	\$138	\$362
Office Supplies	\$100	\$17	\$78	(\$61)
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0
Contingency	\$500	\$83	\$0	\$83
<b>TOTAL ADMINISTRATIVE</b>	<b>\$182,146</b>	<b>\$36,620</b>	<b>\$37,330</b>	<b>(\$710)</b>
<b><u>COMMUNITY APPEARANCE</u></b>				
Utilities	\$95,000	\$15,833	\$10,735	\$5,099
Interlocal Agreement - MVCDD	\$36,000	\$0	\$0	\$0
Facility & Grounds Maintenance (Labor)	\$22,000	\$3,667	\$0	\$3,667
Landscape - Contract	\$178,000	\$29,667	\$27,472	\$2,195
Landscape - Contingency	\$30,000	\$5,000	\$200	\$4,800
Landscape - Irrigation Repairs	\$10,500	\$1,750	\$275	\$1,475
Lake - Contract	\$35,000	\$5,833	\$2,210	\$3,623
Phase 5&6 Maintenance	\$75,000	\$12,500	\$2,204	\$10,296
Miscellaneous - Direct Cost	\$15,000	\$2,500	\$0	\$2,500
Security	\$27,000	\$4,500	\$6,210	(\$1,710)
Capital Outlay (Cottage Lots)	\$0	\$0	\$5,332	(\$5,332)
<b>TOTAL COMMUNITY APPEARANCE</b>	<b>\$523,500</b>	<b>\$81,250</b>	<b>\$54,637</b>	<b>\$26,613</b>
<b>TOTAL EXPENDITURES</b>	<b>\$705,646</b>	<b>\$117,870</b>	<b>\$91,967</b>	<b>\$25,903</b>

**SOUTH VILLAGE**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**GENERAL FUND**

Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Period Ended November 30, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 11/30/20	ACTUAL THRU 11/30/20	VARIANCE
Excess (deficiency) of revenues over (under) expenditures	\$0	(\$87,166)	(\$61,856)	\$25,310
<b>OTHER FINANCING SOURCES/(USES):</b>				
Interfund Transfer Out - Rec Fund	\$0	\$0	\$0	\$0
Interfund Transfer Out - Golf Fund	\$0	\$0	\$0	\$0
<b>OTHER FINANCING SOURCES/(USES):</b>	\$0	\$0	\$0	\$0
<b>NET CHANGE IN FUND BALANCE</b>	\$0	(\$87,166)	(\$61,856)	\$25,310
FUND BALANCE - Beginning	\$0		\$622,734	
FUND BALANCE - Ending	\$0		\$560,878	

**SOUTH VILLAGE**  
**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 November 30, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 11/30/20	ACTUAL THRU 11/30/20	VARIANCE
<b><u>REVENUES:</u></b>				
Assessments - Tax Collector	\$1,481,507	\$62,316	\$62,316	\$0
Assessments - Direct	\$24,874	\$0	\$0	\$0
Interest Income	\$5,000	\$833	\$12	(\$821)
<b>TOTAL REVENUES</b>	<b>\$1,511,381</b>	<b>\$63,149</b>	<b>\$62,328</b>	<b>(\$821)</b>
<b><u>EXPENDITURES:</u></b>				
<u>Series 2016 A-1 Refunding Bonds</u>				
Interest Expense - 11/1	\$181,169	\$181,169	\$181,169	\$0
Special Call - 11/1	\$0	\$0	\$15,000	(\$15,000)
Principal Expense - 5/1	\$620,000	\$0	\$0	\$0
<u>Series 2016 A-1 Revenue Bonds</u>				
Interest Expense - 11/1	\$57,281	\$57,281	\$57,281	\$0
Principal Expense - 11/1	\$0	\$0	\$0	\$0
<u>Series 2016 A-2 Refunding Bonds</u>				
Interest Expense - 11/1	\$91,439	\$91,439	\$91,439	\$0
Special Call - 11/1	\$0	\$0	\$5,000	(\$5,000)
Interest Expense - 5/1	\$91,439	\$0	\$0	\$0
<u>Series 2016 A-2 Revenue Bonds</u>				
Interest Expense - 11/1	\$20,875	\$20,645	\$20,645	\$0
Interest Expense - 5/1	\$20,875	\$0	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$1,506,527</b>	<b>\$350,533</b>	<b>\$370,533</b>	<b>(\$20,000)</b>
Excess (deficiency) of revenues over (under) expenditures	\$4,854	(\$287,384)	(\$308,205)	(\$20,821)
<b><u>OTHER FINANCING SOURCES/(USES):</u></b>				
FUND BALANCE - Beginning	\$431,923		\$1,190,786	
FUND BALANCE - Ending	<u>\$436,777</u>		<u>\$882,581</u>	

**SOUTH VILLAGE**  
**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 November 30, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 11/30/20	ACTUAL THRU 11/30/20	VARIANCE
<b><u>REVENUES:</u></b>				
Assessments - Tax Collector 2016A-3	\$352,610	\$14,001	\$14,001	\$0
Assessments - Prepayments	\$0	\$0	\$85,829	\$85,829
Interest Income	\$0	\$0	\$4	\$4
<b>TOTAL REVENUES</b>	<b>\$352,610</b>	<b>\$14,001</b>	<b>\$99,834</b>	<b>\$85,833</b>
<b><u>EXPENDITURES:</u></b>				
<u>Series 2016 A-3 Refunding Bonds</u>				
Interest Expense - 11/1	\$66,050	\$66,200	\$66,200	\$0
Special Call - 11/1	\$0	\$0	\$130,000	(\$130,000)
Interest Expense - 2/1	\$0	\$0	\$0	\$0
Special Call - 2/1	\$0	\$0	\$0	\$0
Interest Expense - 5/1	\$66,050	\$0	\$0	\$0
Principal Expense - 5/1	\$100,000	\$0	\$0	\$0
<u>Series 2016 A-3 Revenue Bonds</u>				
Interest Expense - 11/1	\$53,350	\$53,350	\$53,350	\$0
Interest Expense - 5/1	\$53,350	\$0	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$338,800</b>	<b>\$119,550</b>	<b>\$249,550</b>	<b>(\$130,000)</b>
Excess (deficiency) of revenues over (under) expenditures	\$13,810	(\$105,549)	(\$149,716)	(\$44,167)
<b><u>OTHER FINANCING SOURCES/(USES):</u></b>				
FUND BALANCE - Beginning	\$152,064		\$405,574	
FUND BALANCE - Ending	<u>\$165,874</u>		<u>\$255,858</u>	

**SOUTH VILLAGE**  
**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 November 30, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 11/30/20	ACTUAL THRU 11/30/20	VARIANCE
<b><u>REVENUES:</u></b>				
Assessments - Tax Collector (A)	\$223,713	\$9,428	\$9,428	\$0
Assessments - Direct (B)	\$81,200	\$31,754	\$31,754	\$0
Prepayments	\$0	\$0	\$95,767	\$95,767
Interest Income	\$0	\$0	\$3	\$3
<b>TOTAL REVENUES</b>	<b>\$304,913</b>	<b>\$41,182</b>	<b>\$136,951</b>	<b>\$95,770</b>
<b><u>EXPENDITURES:</u></b>				
<u>Series 2019A</u>				
Interest Expense - 11/1	\$86,872	\$86,871	\$86,871	\$0
Interest Expense - 5/1	\$86,872	\$0	\$0	\$0
Principal Expense - 5/1	\$45,000	\$0	\$0	\$0
<u>Series 2019B</u>				
Interest Expense - 11/1	\$40,600	\$35,280	\$35,280	\$0
Principal Expense - 11/1	\$0	\$0	\$125,000	(\$125,000)
Interest Expense - 5/1	\$40,600	\$0	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$299,943</b>	<b>\$122,151</b>	<b>\$247,151</b>	<b>(\$125,000)</b>
Excess (deficiency) of revenues over (under) expenditures	\$4,970	(\$80,970)	(\$110,200)	(\$29,231)
<b>OTHER FINANCING SOURCES/(USES):</b>				
Interfund Transfer In/(Out)	\$0	\$0	\$0	\$0
<b>OTHER FINANCING SOURCES/(USES):</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>NET CHANGE IN FUND BALANCE</b>	<b>\$4,970</b>	<b>(\$80,970)</b>	<b>(\$110,200)</b>	<b>(\$29,231)</b>
FUND BALANCE - Beginning	\$271,083		\$279,393	
FUND BALANCE - Ending	<u>\$276,053</u>		<u>\$169,192</u>	

# **SOUTH VILLAGE**

## **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 November 30, 2020

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED THRU 11/30/20</u>	<u>ACTUAL THRU 11/30/20</u>	<u>VARIANCE</u>
<b><u>REVENUES:</u></b>				
Interest Income	\$0	\$0	\$0	\$0
<b>TOTAL REVENUES</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>
<b><u>EXPENDITURES:</u></b>				
Capital Outlay	\$0	\$0	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>
Excess (deficiency) of revenues over (under) expenditures	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
<b>NET CHANGE IN FUND BALANCE</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>
FUND BALANCE - Beginning	\$0		\$9,834	
FUND BALANCE - Ending	<u>\$0</u>		<u>\$9,834</u>	



# SOUTH VILLAGE

## 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 November 30, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 11/30/20	ACTUAL THRU 11/30/20	VARIANCE
<b><u>REVENUES:</u></b>				
Interest Income	\$0	\$0	\$3	\$3
Capital Assessments	\$0	\$0	\$130,000	\$130,000
<b>TOTAL REVENUES</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$130,003</u></b>	<b><u>\$130,003</u></b>
<b><u>EXPENDITURES:</u></b>				
Capital Outlay	\$0	\$0	\$0	\$0
Cost of Issuance	\$0	\$0	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>
Excess (deficiency) of revenues over (under) expenditures	<u>\$0</u>	<u>\$0</u>	<u>\$130,003</u>	<u>\$130,003</u>
<b>NET CHANGE IN FUND BALANCE</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$130,003</u></b>	<b><u>\$130,003</u></b>
FUND BALANCE - Beginning	\$0		\$300,346	
FUND BALANCE - Ending	<u>\$0</u>		<u>\$430,349</u>	

# SOUTH VILLAGE

## 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 November 30, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 11/30/20	ACTUAL THRU 11/30/20	VARIANCE
<b><u>REVENUES:</u></b>				
Interest Income	\$0	\$0	\$3	\$3
<b>TOTAL REVENUES</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$3</u></b>	<b><u>\$3</u></b>
<b><u>EXPENDITURES:</u></b>				
Capital Outlay	\$0	\$0	\$54,158	(\$54,158)
Cost of Issuance	\$0	\$0	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$54,158</u></b>	<b><u>(\$54,158)</u></b>
Excess (deficiency) of revenues over (under) expenditures	<u>\$0</u>	<u>\$0</u>	<u>(\$54,155)</u>	<u>(\$54,155)</u>
<b>OTHER FINANCING SOURCES/(USES):</b>				
Developer Contributions	\$0	\$0	\$4,824	\$4,824
<b>OTHER FINANCING SOURCES/(USES):</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$4,824</u></b>	<b><u>\$4,824</u></b>
<b>NET CHANGE IN FUND BALANCE</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>(\$49,331)</u></b>	<b><u>(\$49,331)</u></b>
FUND BALANCE - Beginning	\$0		\$304,939	
FUND BALANCE - Ending	<u>\$0</u>		<u>\$255,608</u>	

**SOUTH VILLAGE**  
**COMMUNITY DEVELOPMENT DISTRICT**

Bond Issue:	<b><u>Series 2016A1/A2/A3 Capital Improvement Revenue and Refunding Bonds</u></b>
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)
11/1/19 A1	(\$10,000)
11/1/19 A2	(\$5,000)
11/1/19 A3	(\$100,000)
2/1/20 A3	(\$45,000)
5/1/20 A1	(\$630,000)
5/1/20 A2	(\$180,000)
5/1/20 A3	(\$130,000)
8/1/20 A3	(\$30,000)
11/1/20 A1	(\$15,000)
11/1/20 A2	(\$5,000)
Current Bonds Outstanding:	<u><u>\$23,725,000</u></u>

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

Reserve Fund Requirement:	25% of MADS
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Bonds outstanding - 2/28/19	\$4,955,000
Less:	
11/1/19 B	(\$60,000)
2/1/20 B	(\$190,000)
5/1/20 A	(\$45,000)
8/1/20 B	(\$190,000)
11/1/20 B	(\$125,000)
Current Bonds Outstanding:	<u><u>\$4,345,000</u></u>

Aoppte Budget	Oct	Nov.	Dec.	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total
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Maintenance Assessments - On Roll  
Maintenance Assessments - Off Roll  
Miscellaneous Income

[illegible]

**ADMINISTRATIVE:**

[illegible]

- Utilities
- Interlocal Agreement - MVCDD
- Facility & Grounds Maintenance (Labor)
- Landscape - Contract
- Landscape - Contingency
- Landscape - Irrigation Repairs
- Lake - Contract
- Phase 5&6 Maintenance
- Miscellaneous - Direct Cost
- Security
- Capital Outlay - Cottage Lots

[illegible]

## TOTAL EXPENDITURES

[illegible]

Interfund Transfer Out - RF  
Interfund Transfer Out - GC

[illegible]

Excess (deficiency) of revenues  
over (under) expenditures

[illegible]

**South Village**  
**Community Development District**  
**Series 2016 A3 Special Assessment Bonds**

**1. Recap of Capital Project Fund Activity Through November 30, 2020**

Opening Balance in Construction Account Series 2016 A3	\$2,208,094.98
Source of Funds:	
Interest Earned	\$21,892.34
Trans to/from Debt Service	(\$6,526.50)
Prepayments	\$1,290,000.00
Use of Funds:	
Disbursements:	
Roads	(\$260,064.33)
Stormwater	(\$580,488.99)
Water	(\$359,324.04)
Reclaimed Water	(\$279,230.72)
Sewer	(\$291,937.46)
General Conditions/Erosion/Earthwork	(\$1,173,308.62)
Contingency	(\$55,881.97)
Cost of Issuance	(\$82,875.93)
Adjusted Balance in Construction Account at November 30, 2020	\$430,348.76

**2. Funds Available For Construction at November 30, 2020**

Book Balance of Construction Fund at November 30, 2020	\$ 430,348.76
Contracts in place at November 30, 2020	
Construction Funds available at November 30, 2020	\$ 430,348.76

**3. Investments -U.S. Bank**

	<u>Type</u>	<u>Yield</u>	<u>Due</u>	<u>Maturity</u>	<u>Principal</u>
November 30, 2020					
Construction Fund:	Overnight	0.01%			\$430,348.76

ADJ: Outstanding Requisitions Series 2016 A3	\$ -
Balance	\$ 430,348.76

South Village  
Community Development District

Series 2016 A3 Special Assessment Bonds

0.127830502      0.423846385      0.131893441      0.161105821      0.119324871      0.035988979      0  
561135      1860550      578970      707203      523798      158024      0

Function		A		B		C		D		E		F		G	
												Gen Conditions/ Erosion/ Earthwork/Grassing		Professional Fees	
Req #	Date	Payee	Amount	COI	Roads	Stormwater	Water	Reclaimed Water	Sewer						
COI	6/30/16	Bryant Miller Olive	\$ 15,000.00	\$ 15,000.00											
COI	6/30/16	Holland & Knight	\$ 960.00	\$ 960.00											
COI	6/30/16	Nabors Gablin Nickerson	\$ 15,000.00	\$ 15,000.00											
COI	6/30/16	GMS	\$ 30,010.00	\$ 30,010.00											
COI	6/30/16	GMS	\$ 9,570.00	\$ 9,570.00											
COI	6/30/16	US Bank	\$ 1,971.48	\$ 1,971.48											
COI	6/30/16	Causey Demgen	\$ 250.00	\$ 250.00											
COI	7/31/16	ImageMaster	\$ 625.00	\$ 625.00											
COI	7/31/16	Hadden Engineering	\$ 8,210.00	\$ 8,210.00											
COI	9/30/16	South Village CDD	\$ 19,993.63	\$ -										\$ 19,993.63	
COI	9/30/16	Environmental Services	\$ 689.74	\$ 689.74											
COI	9/30/16	NGF Consulting	\$ 589.71	\$ 589.71											
2	10/31/16	Vallencourt	\$ 12,112.37	\$ -								\$ 12,112.37			
3	10/31/16	Vallencourt	\$ 63,004.80	\$ -								\$ 63,004.80			
4	10/31/16	Vallencourt	\$ 154,786.25	\$ -								\$ 154,786.25			
5	11/30/16	Hopping, Green, Sams	\$ 3,003.50	\$ -										\$ 3,003.50	
6	11/30/16	Hadden Engineering	\$ 6,695.00	\$ -										\$ 6,695.00	
7	11/30/16	Hadden Engineering	\$ 3,300.00	\$ -										\$ 3,300.00	
8	11/30/16	Hadden Engineering	\$ 2,062.92	\$ -										\$ 2,062.92	
9	11/30/16	Hadden Engineering	\$ 2,622.37	\$ -										\$ 2,622.37	
10	11/30/16	Hadden Engineering	\$ 1,305.00	\$ -										\$ 1,305.00	
11	12/31/16	Hadden Engineering	\$ 2,751.02	\$ -										\$ 2,751.02	
12	12/31/16	Hopping, Green, Sams	\$ 321.00	\$ -										\$ 321.00	
13	12/31/16	Hopping, Green, Sams	\$ -	\$ -										\$ -	
14	12/31/16	Vallencourt	\$ 168,045.53	\$ -		\$ 39,373.79			\$ 21,698.60	\$ 106,973.14				\$ -	
15	12/31/16	Vallencourt	\$ 124,601.66	\$ -		\$ 47,244.69			\$ 39,496.58	\$ 37,860.39				\$ -	
16	12/31/16	Vallencourt	\$ 6,590.36	\$ -						\$ 6,590.36				\$ -	
17	1/31/17	Vallencourt	\$ 129,101.50	\$ -	\$ 5,184.00	\$ 29,936.17			\$ 57,902.54	\$ 36,078.80				\$ -	
18	3/31/17	Vallencourt	\$ 142,922.32	\$ -	\$ 5,616.00	\$ 65,706.09	\$ 17,921.79		\$ 45,339.65	\$ 8,338.79				\$ -	
19	3/31/17	Vallencourt	\$ 296,514.06	\$ -	\$ 6,480.00	\$ 22,363.53	\$ 120,901.26	\$ 127,019.76	\$ 19,749.51	\$ (7,631.07)				\$ -	
20	5/31/17	Vallencourt	\$ 149,036.47	\$ -	\$ 19,051.41	\$ 63,168.57	\$ 19,656.93	\$ 24,010.64	\$ 17,783.76	\$ 5,365.16				\$ -	
21	5/31/17	Hadden Engineering	\$ 4,750.00	\$ -						\$ 4,750.00				\$ -	
22	5/31/17	Vallencourt	\$ 251,466.48	\$ -	\$ 32,145.09	\$ 106,583.16	\$ 33,166.78	\$ 40,512.71	\$ 30,006.21	\$ 9,052.54				\$ -	
23	8/31/17	Vallencourt	\$ 128,315.92	\$ -	\$ 79,863.89	\$ 4,942.18	\$ 7,689.65	\$ 4,633.98	\$ 5,631.42	\$ 25,554.81				\$ -	
24	7/31/17	Vallencourt	\$ 18,109.78	\$ -					\$ 18,109.78					\$ -	
25	8/31/17	Vallencourt	\$ 149,036.47	\$ -	\$ 19,051.41	\$ 63,168.57	\$ 19,656.93	\$ 24,010.64	\$ 17,783.76	\$ 5,365.16				\$ -	
26	10/31/17	Vallencourt	\$ 199,000.90	\$ -	\$ 27,858.33	\$ 27,582.61	\$ 64,614.84		\$ 27,582.61	\$ 58,993.59				\$ (7,631.07)	
27	12/31/18	Hadden Engineering	\$ 8,438.10	\$ -										\$ 8,438.10	
28	6/30/19	Vallencourt	\$ 146,280.35	\$ -						\$ 146,280.35				\$ -	
29	7/31/19	South Village CDD	\$ 8,148.00	\$ -										\$ 8,148.00	
30	7/31/19	Hopping, Green, Sams	\$ 122.50	\$ -										\$ 122.50	
31	3/4/20	Vallencourt	\$ 16,909.28	\$ -	\$ 6,237.53					\$ 10,671.75				\$ -	
32	3/4/20	Vallencourt	\$ 111,165.49	\$ -	\$ 58,576.68					\$ 52,588.81				\$ -	
33	3/4/20	Vallencourt	\$ 94,892.69	\$ -		\$ 52,561.11				\$ 42,331.58				\$ -	
34	4/9/20	Vallencourt	\$ 151,775.62	\$ -						\$ 151,775.62				\$ -	
35	4/9/20	Vallencourt	\$ 41,930.05	\$ -		\$ 12,916.99				\$ 29,013.06				\$ -	
36	4/9/20	Vallencourt	\$ 165,829.38	\$ -		\$ 29,147.98	\$ 38,799.81	\$ 36,248.22		\$ 61,633.37				\$ -	
37	4/9/20	Vallencourt	\$ 145,254.33	\$ -		\$ 4,762.09	\$ 31,713.01	\$ 22,794.76		\$ 85,984.47				\$ -	
37	4/9/20	Vallencourt	\$ 70,041.03	\$ -		\$ 11,031.46	\$ 5,203.05		\$ 10,602.57	\$ 43,203.95				\$ -	
Total			\$ 3,083,112.06	\$ 82,875.93	\$ 260,064.33	\$ 580,488.99	\$ 359,324.04	\$ 279,230.72	\$ 291,937.46	\$ 1,173,308.62	\$ 55,881.97				

Series 2016 A2	
Bond Proceeds	\$1,000,000.00
Developer Contributions	\$1,095,243.00
Cost of Issuance	\$112,851.98
Prepayments	\$1,290,000.00
	<u>\$3,498,094.98</u>
Interest Earned	\$21,892.34
Operating Transfer Out	(\$6,526.50)

Prepayments:

8/31/17 \$	20,000.00
2/28/18 \$	10,000.00
3/31/18 \$	110,000.00
4/30/18 \$	30,000.00
5/31/18 \$	20,000.00
6/30/18 \$	20,000.00
7/31/18 \$	170,000.00
8/31/18 \$	10,000.00
9/30/18 \$	20,000.00
10/31/18 \$	20,000.00
11/30/18 \$	20,000.00
12/31/18 \$	20,000.00
1/31/19 \$	30,000.00
2/28/19 \$	30,000.00
3/31/19 \$	50,000.00
4/30/19 \$	20,000.00
5/31/19 \$	50,000.00
6/30/19 \$	50,000.00
7/31/19 \$	20,000.00
8/31/19 \$	70,000.00
9/30/19 \$	20,000.00
10/31/19 \$	30,000.00
11/30/19 \$	20,000.00
12/31/19 \$	30,000.00
1/31/20 \$	20,000.00
2/29/20 \$	10,000.00
3/31/20 \$	10,000.00
4/30/20 \$	20,000.00
7/31/20 \$	10,000.00
8/31/20 \$	100,000.00
9/30/20 \$	100,000.00
10/31/20 \$	80,000.00
11/30/20 \$	50,000.00

\$ 1,290,000.00

FY 2016 Interest Earned	
Jul-16	\$1.65
Aug-16	\$5.12
Sep-16	\$5.12

\$11.89

FY 2017 Interest Earned	
Oct-16	\$4.95
Nov-16	\$4.82
Dec-16	\$4.38
Jan-17	\$51.65
Feb-17	\$109.51
Mar-17	\$92.89
Apr-17	\$143.74
May-17	\$131.63
Jun-17	\$90.55
Jul-17	\$67.56
Aug-17	\$81.33
Sep-17	\$55.79
	<u>\$838.80</u>

FY 2016 Interest Earned	
Jul-16	\$1.81
Aug-16	\$5.60
Sep-16	\$5.60

\$13.01

FY 2017 Interest Earned	
Oct-16	\$5.42
Nov-16	\$5.28
Dec-16	\$4.86
Jan-17	\$58.41
Feb-17	\$123.45
Mar-17	\$105.75
Apr-17	\$123.56
May-17	\$158.86
Jun-17	\$132.54
Jul-17	\$164.99
Aug-17	\$201.61
Sep-17	\$130.63
	<u>\$1,215.36</u>

FY 2016 Interest Earned	
Jul-16	\$0.08
Aug-16	\$0.18
Sep-16	\$0.16

\$0.42

FY 2017 Interest Earned	
Oct-16	\$0.05
Nov-16	\$0.05
Dec-16	\$0.05
Jan-17	\$0.71
Feb-17	\$0.00
Mar-17	\$0.00
Apr-17	\$0.00
May-17	\$0.00
Jun-17	\$0.00
Jul-17	\$0.00
Aug-17	\$0.00
Sep-17	\$0.00
	<u>\$0.86</u>

Operating Transfer Out	
Oct-16	\$0.00
Nov-16	\$0.75
Dec-16	\$0.00
Jan-17	(\$6,527.25)
Feb-17	\$0.00
Mar-17	\$0.00
Apr-17	\$0.00
May-17	\$0.00
Jun-17	\$0.00
Jul-17	\$0.00
Aug-17	\$0.00
Sep-17	\$0.00
	<u>(\$6,526.50)</u>

FY 2018 Interest Earned	
Oct-17	\$47.38
Nov-17	\$14.29
Dec-17	\$81.49
Jan-18	\$68.31
Feb-18	\$79.09
Mar-18	\$74.01
Apr-18	\$163.52
May-18	\$239.23
Jun-18	\$287.64
Jul-18	\$325.65
Aug-18	\$480.25
Sep-18	\$607.06
	<u>\$2,467.92</u>

FY 2018 Interest Earned	
Oct-17	\$103.91
Nov-17	\$109.25
Dec-17	\$0.00
Jan-18	\$0.00
Feb-18	\$0.05
Mar-18	\$0.04
Apr-18	\$0.06
May-18	\$0.06
Jun-18	\$0.07
Jul-18	\$0.07
Aug-18	\$0.08
Sep-18	\$0.08
	<u>\$213.67</u>

FY 2019 Interest Earned	
Oct-18	\$0.08
Nov-18	\$0.09
Dec-18	\$0.09
Jan-19	\$0.10
Feb-19	\$0.11
Mar-19	\$0.10
Apr-19	\$0.11
5/8/19	\$0.11
Jun-19	\$0.11
Jul-19	\$0.10
Aug-19	\$0.11
Sep-19	\$0.09
	<u>\$1.20</u>

FY 2019 Interest Earned	
Oct-18	\$624.82
Nov-18	\$764.16
Dec-18	\$778.39
Jan-19	\$870.95
Feb-19	\$983.72
Mar-19	\$927.72
Apr-19	\$1,114.04
5/8/19	\$1,137.67
Jun-19	\$1,199.79
Jul-19	\$1,032.91
Aug-19	\$1,067.99
Sep-19	\$997.73
	<u>\$11,499.89</u>

FY 2020 Interest Earned	
Oct-19	####
Nov-19	####
Dec-19	####
Jan-20	####
Feb-20	####
Mar-20	####
Apr-20	####
May-20	####
Jun-20	####
Jul-20	####
Aug-20	####
Sep-20	####
	####

FY 2020 Interest Earned	
Oct-19	\$1,025.68
Nov-19	\$952.91
Dec-19	\$822.36
Jan-20	\$841.62
Feb-20	\$839.13
Mar-20	\$801.16
Apr-20	\$337.75
May-20	\$2.98
Jun-20	\$0.46
Jul-20	\$0.44
Aug-20	\$0.50
Sep-20	\$0.74
	<u>\$5,625.73</u>

FY 2021 Interest Earned	
Oct-20	\$0.00
Nov-20	\$0.00
Dec-20	\$0.00
Jan-21	\$0.00
Feb-21	\$0.00
Mar-21	\$0.00
Apr-21	\$0.00
May-21	\$0.00
Jun-21	\$0.00
Jul-21	\$0.00
Aug-21	\$0.00
Sep-21	\$0.00
	<u>\$0.00</u>

FY 2021 Interest Earned	
Oct-20	\$1.27
Nov-20	\$1.86
Dec-20	\$0.00
Jan-21	\$0.00
Feb-21	\$0.00
Mar-21	\$0.00
Apr-21	\$0.00
May-21	\$0.00
Jun-21	\$0.00
Jul-21	\$0.00
Aug-21	\$0.00
Sep-21	\$0.00
	<u>\$3.13</u>



**South Village**  
**Community Development District**  
**Series 2019 Special Assessment Bonds**

**1. Recap of Capital Project Fund Activity Through November 30, 2020**

Opening Balance in Construction Account Series 2019	\$4,700,278.00
Source of Funds:	
Interest Earned	\$59,892.90
Transfer In	\$2,528.46
Developer Contribution	\$4,824.16
<b>Use of Funds:</b>	
Disbursements:	
Design	(\$234,719.23)
Lake Park (Amenity Area)	(\$14,250.00)
Neighborhood Parks	(\$287.30)
Neighborhood Monuments (Signage)	(\$14,779.13)
Roads, Ponds, Stormwater System	(\$2,157,232.54)
Utilities	(\$1,382,395.12)
Contingency	(\$40,000.00)
Professional Fees (Soft Costs)	(\$377,977.32)
Cost of Issuance	(\$290,275.00)
<b>Adjusted Balance in Construction Account at November 30, 2020</b>	<b><u><u>\$255,607.88</u></u></b>

**2. Funds Available For Construction at November 30, 2020**

Book Balance of Construction Fund at November 30, 2020                      \$     255,607.88

Contracts in place at November 30, 2020

Construction Funds available at November 30, 2020                      \$     255,607.88

**3. Investments -U.S. Bank**

November 30, 2020	<u>Type</u>	<u>Yield</u>	<u>Due</u>	<u>Maturity</u>	<u>Principal</u>
Construction Fund:	Overnight				\$255,607.88

ADJ: Outstanding Requisitions Series 2019	\$	-
Balance	<u><u>\$</u></u>	<u><u>255,607.88</u></u>

South Village  
Community Development District  
Series 2019 Special Assessment Bonds

Function		A		B		C		D		E		F		G		H	
				Lake Park		Neighborhood Parks		Neighborhood Monuments (Signage)		Roads Ponds Stormwater System		Utilities		Contingency		Professional Fees Soft Costs	
Req #	Date	Payee	Amount	Capital Outlay	COI	Design	(Amenity Area)										
COI	2/28/19	Nabors Giblin	\$ 50,000.00		\$ 50,000.00												
COI	2/28/19	Holland & Knight	\$ 5,500.00		\$ 5,500.00												
COI	2/28/19	Bryant Miller	\$ 40,000.00		\$ 40,000.00												
COI	2/28/19	Hopping Green	\$ 42,500.00		\$ 42,500.00												
COI	2/28/19	Hadden Engineering	\$ 15,000.00		\$ 15,000.00												
COI	2/28/19	GMS, LLC	\$ 31,000.00		\$ 31,000.00												
COI	2/28/19	ImageMaster	\$ 1,500.00		\$ 1,500.00												
COI	2/28/19	U Bank	\$ 5,675.00		\$ 5,675.00												
COI	2/28/19	Underwriters Discount	\$ 99,100.00		\$ 99,100.00												
2	3/31/19	WB Investment Co	\$ 234,719.23	\$ 234,719.23		\$ 234,719.23											
3	3/31/19	Vallencourt Construction	\$ 12,385.86	\$ 12,385.86						\$ 8,866.53						\$ 3,519.33	
4	3/31/19	Hadden Engineering	\$ 6,132.84	\$ 6,132.84												\$ 6,132.84	
5	7/31/19	Vallencourt Construction	\$ 66,072.02	\$ 66,072.02						\$ 66,072.02							
6	4/30/19	Hopping Green Sams	\$ 1,106.50	\$ 1,106.50												\$ 1,106.50	
7	7/31/19	Hadden Engineering	\$ 1,800.00	\$ 1,800.00												\$ 1,800.00	
8	7/31/19	Hadden Engineering	\$ 3,000.00	\$ 3,000.00												\$ 3,000.00	
9	7/31/19	ETM Engineering	\$ 969.32	\$ 969.32								\$ -				\$ 969.32	
10	7/31/19	Clay Electric	\$ 5,296.00	\$ 5,296.00								\$ 5,296.00					
11	7/31/19	ETM Engineering	\$ 6,546.00	\$ 6,546.00												\$ 6,546.00	
12	7/31/19	Vallencourt Construction	\$ 140,109.78	\$ 140,109.78						\$ 140,109.78							
13	6/30/19	ETM Engineering	\$ 6,928.00	\$ 6,928.00												\$ 6,928.00	
14	6/30/19	ETM Engineering	\$ 3,478.00	\$ 3,478.00												\$ 3,478.00	
15	6/30/19	Elland & Associates	\$ 450.00	\$ 450.00												\$ 450.00	
16	6/30/19	Vallencourt Construction	\$ 382,366.40	\$ 382,366.40						\$ 152,441.81	\$ 229,924.59						
17	6/30/19	ETM Engineering	\$ 2,714.00	\$ 2,714.00								\$ -				\$ 2,714.00	
18	6/30/19	Elland & Associates	\$ 1,095.00	\$ 1,095.00												\$ 1,095.00	
19	6/30/19	Hadden Engineering	\$ 1,575.00	\$ 1,575.00												\$ 1,575.00	
20	6/30/19	Hadden Engineering	\$ 9,900.00	\$ 9,900.00												\$ 9,900.00	
21	7/31/19	Clay Electric	\$ 49,530.00	\$ 49,530.00								\$ 49,530.00				\$ -	
22	7/31/19	ETM Engineering	\$ 9,580.00	\$ 9,580.00												\$ 9,580.00	
23	7/31/19	River City	\$ 2,265.10	\$ 2,265.10					\$ 2,265.10								
24	7/31/19	Vallencourt Construction	\$ 327,065.00	\$ 327,065.00								\$ 327,065.00					
25	7/31/19	SVCDD General Fund	\$ 2,620.50	\$ 2,620.50												\$ 2,620.50	
26	7/31/19	Hopping Green Sams	\$ 441.00	\$ 441.00												\$ 441.00	
27	8/31/19	Vallencourt Construction	\$ 302,623.44	\$ 302,623.44								\$ 302,623.44					
28	8/31/19	Vallencourt Construction	\$ 105,919.02	\$ 105,919.02								\$ 105,919.02					
29	8/31/19	ETM Engineering	\$ 8,532.00	\$ 8,532.00												\$ 8,532.00	
30	8/31/19	Elland & Associates	\$ 8,100.00	\$ 8,100.00												\$ 8,100.00	
31	9/30/19	ETM Engineering	\$ 4,671.04	\$ 4,671.04												\$ 4,671.04	
32	9/30/19	Hadden Engineering	\$ 7,696.93	\$ 7,696.93												\$ 7,696.93	
33	9/30/19	Vallencourt Construction	\$ 138,298.98	\$ 138,298.98								\$ 138,298.98					
34	9/30/19	South Village CDD	\$ 1,400.00	\$ 1,400.00												\$ 1,400.00	
35	9/30/19	Hopping Green Sams	\$ 1,106.00	\$ 1,106.00												\$ 1,106.00	
36	10/31/19	Vallencourt Construction	\$ 63,400.20	\$ 63,400.20								\$ 45,021.10				\$ 18,379.10	
37	10/31/19	Elland & Associates	\$ 1,275.00	\$ 1,275.00												\$ 1,275.00	
38	10/31/19	WS WB Holdings	\$ 6,882.32	\$ 6,882.32												\$ 6,882.32	
39	10/31/19	ETM Engineering	\$ 3,801.00	\$ 3,801.00												\$ 3,801.00	
40	10/31/19	WB Investment Co	\$ 162,120.29	\$ 162,120.29												\$ 162,120.29	
41	12/4/19	Vallencourt Construction	\$ 171,458.74	\$ 171,458.74								\$ 171,458.74					
42	12/4/19	Hopping Green Sams	\$ 1,988.50	\$ 1,988.50												\$ 1,988.50	
43	12/4/19	Hopping Green Sams	\$ 810.00	\$ 810.00												\$ 810.00	
44	1/16/20	Baker Constructors	\$ 109,000.21	\$ 109,000.21						\$ 109,000.21							
45	1/16/20	Elland & Associates	\$ 825.00	\$ 825.00												\$ 825.00	
46	1/16/20	Access Ecological Assoc	\$ 1,996.25	\$ 1,996.25												\$ 1,996.25	
47	1/16/20	Elland & Associates	\$ 600.00	\$ 600.00												\$ 600.00	
48	1/16/20	Elland & Associates	\$ 2,332.50	\$ 2,332.50												\$ 2,332.50	
49	1/16/20	ETM Engineering	\$ 2,276.02	\$ 2,276.02												\$ 2,276.02	
50	1/16/20	ETM Engineering	\$ 2,007.87	\$ 2,007.87												\$ 2,007.87	
51	1/16/20	Baker Constructors	\$ 58,730.40	\$ 58,730.40						\$ 58,730.40							

South Village  
Community Development District  
Series 2019 Special Assessment Bonds

Function	A														B	C	D	E	F	G	H																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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Series 2019	
Bond Proceeds	\$4,700,278.00
Transfer In	\$2,528.46
Dev contributions	\$4,824.16
	<u>\$4,707,630.62</u>
Interest Earned	\$59,882.90

FY 2019 Interest Earned	
Oct-18	\$0.00
Nov-18	\$0.00
Dec-18	\$0.00
Jan-19	\$0.00
Feb-19	\$0.00
Mar-19	\$3,279.92
Apr-19	\$4,398.34
May-19	\$4,114.03
Jun-19	\$4,204.92
Jul-19	\$3,464.04
Aug-19	\$2,692.60
Sep-19	\$1,663.18
	<u>\$23,817.03</u>

FY 2019 Interest Earned	
Oct-18	\$0.00
Nov-18	\$0.00
Dec-18	\$0.00
Jan-19	\$0.00
Feb-19	\$0.00
Mar-19	\$2,070.84
Apr-19	\$2,937.47
May-19	\$2,866.68
Jun-19	\$2,930.05
Jul-19	\$2,799.74
Aug-19	\$2,879.37
Sep-19	\$2,556.41
	<u>\$19,040.56</u>

FY 2019 Interest Earned	
Oct-18	\$0.00
Nov-18	\$0.00
Dec-18	\$0.00
Jan-19	\$0.00
Feb-19	\$0.00
Mar-19	\$17.02
Apr-19	\$1.11
May-19	\$1.09
Jun-19	\$1.11
Jul-19	\$1.06
Aug-19	\$1.09
Sep-19	\$0.00
	<u>\$22.48</u>

FY 2020 Interest Earned	
Oct-19	\$1,348.14
Nov-19	\$1,086.87
Dec-19	\$840.37
Jan-20	\$517.06
Feb-20	\$377.69
Mar-20	\$229.95
Apr-20	\$112.11
May-20	\$0.48
Jun-20	\$3.87
Jul-20	\$5.14
Aug-20	\$4.09
Sep-20	\$3.28
	<u>\$4,529.05</u>

FY 2020 Interest Earned	
Oct-19	\$2,420.75
Nov-19	\$2,176.55
Dec-19	\$1,817.23
Jan-20	\$1,796.67
Feb-20	\$1,751.65
Mar-20	\$1,639.05
Apr-20	\$862.40
May-20	\$13.39
Jun-20	\$3.14
Jul-20	\$0.00
Aug-20	\$0.00
Sep-20	\$0.00
	<u>\$12,480.83</u>

FY 2021 Interest Earned	
Oct-20	\$1.60
Nov-20	\$1.35
Dec-20	\$0.00
Jan-21	\$0.00
Feb-21	\$0.00
Mar-21	\$0.00
Apr-21	\$0.00
May-21	\$0.00
Jun-21	\$0.00
Jul-21	\$0.00
Aug-21	\$0.00
Sep-21	\$0.00
	<u>\$2.95</u>

*B.*

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT  
Fiscal Year 2021 Assessment Receipt Summary

ASSESSED	# UNITS ASSESSED	SERIES 2016A-1 DEBT SERVICE ASSESSED	SERIES 2016A-2 DEBT SERVICE ASSESSED	SERIES 2016A-3 DEBT SERVICE ASSESSED	SERIES 2019A DEBT SERVICE ASSESSED	FY21 O&M ASSESSED	TOTAL ASSESSED
EAGLE LANDING - UNITS (1)	18	18,088.02	6,786.00	-	-	1,267.00	26,141.02
TOTAL DIRECT BILLS ASSESSED	18	18,088.02	6,786.00	-	-	1,267.00	26,141.02
NET TAX ROLL ASSESSED	1,494	1,075,324.77	403,418.78	332,233.32	223,713.03	2,291,578.47	4,326,268.37
FUNDING AGREEMENT PER BUDGET		-				-	-
TOTAL ASSESSED	1,512	1,093,412.79	410,204.78	332,233.32	223,713.03	2,292,845.47	4,352,409.39

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)	26,141.02					-	-
DIRECT BILLS DUE / RECEIVED	26,141.02	-	-	-	-	-	-
TAX ROLL DUE / RECEIVED	1,157,522.88	787,614.22	295,481.32	243,342.01	163,857.06	1,678,450.88	3,168,745.49
FUNDING AGREEMENT RECEIVED	-	-				-	-
TOTAL DUE / RECEIVED	1,183,663.90	787,614.22	295,481.32	243,342.01	163,857.06	1,678,450.88	3,168,745.49

(1) Assessments are due 50% by 12/1/20, 25% by 2/1/21 and 25% by 5/1/21

4/1/2021 90

SUMMARY OF TAX ROLL RECEIPTS							
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	TOTAL RECEIVED	SERIES 2016A-1 DEBT RECEIPTS	SERIES 2016A-2 DEBT RECEIPTS	SERIES 2016A-3 DEBT RECEIPTS	SERIES 2019A DEBT RECEIPTS	O&M RECEIPTS
1	11/18/2020	182,314.02	45,315.45	17,000.54	14,000.70	9,427.53	96,569.80
2	12/1/2020	599,331.05	148,967.99	55,886.83	46,025.29	30,991.64	317,459.30
3	12/4/2020	2,387,100.42	593,330.78	222,593.95	183,316.02	123,437.89	1,264,421.78
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			-	-	-	-	-
TOTAL RECEIVED TAX ROLL		3,168,745.49	787,614.22	295,481.32	243,342.01	163,857.06	1,678,450.88

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%	#DIV/0!	0.00%
% COLLECTED TAX ROLL	73.24%	73.24%	73.24%	73.24%	73.24%	73.24%
TOTAL PERCENT COLLECTED	72.80%	72.03%	72.03%	73.24%	73.24%	73.20%

*C.*



# South Village Community Development District

## Summary of Invoices

January 5, 2021

Fund	Date	Check No.s	Amount
General Fund	11/1-11/30	3111-3121	\$ 128,047.15
Total Invoices for Approval			\$ 128,047.15

*\*\*FedEx invoices are available by request*

AP300R

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 12/18/20

PAGE 1

\*\*\* CHECK DATES 11/01/2020 - 11/30/2020 \*\*\*

SOUTH VILLAGE CDD - GENERAL  
BANK A SOUTH VILLAGE CDD

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
11/02/20	00040	9/01/20 11574	202010 310-51300-45000		*	16,781.00	
		FY2021 INSURANCE			*	30,000.00	
		9/01/20 11574	202010 300-13100-10400		*	43,126.00	
		FY2021 INSURANCE			V	16,781.00-	
		9/01/20 11574	202010 310-51300-45000		V	30,000.00-	
		FY2021 INSURANCE			V	43,126.00-	
		9/01/20 11574	202010 300-13100-10400				
		FY2021 INSURANCE					
		9/01/20 11574	202010 300-13100-10500				
		FY2021 INSURANCE					
				EGIS INSURANCE ADVISORS LLC			.00 003111
11/13/20	00160	10/27/20 1012	202010 320-57200-34500		*	2,760.00	
		11/9-12/8 SECURITY					
				BUSINESS INVESTMENT HOLDINGS CORP			2,760.00 003112
11/13/20	00038	10/31/20 OCT 20	202010 320-57200-43100		*	3,444.28	
		OCT 20 - WATER					
				CLAY COUNTY UTILTITY AUTHORITY			3,444.28 003113
11/13/20	00060	6/25/20 313126	202006 310-51300-48000		*	113.00	
		NOTICE OF WORKSHOP			*	111.00	
		9/15/20 316151	202009 310-51300-48000		*	137.00	
		NOTICE OF MEETING					
		10/15/20 31717	202010 310-51300-48000				
		RFP ENGINEERING SVCS					
				CLAY TODAY NEWSPAPER			361.00 003114
11/13/20	00005	10/01/20 82973	202010 310-51300-54000		*	175.00	
		FY21 SPECIAL DISTRICT FEE					
				DEPARTMENT OF ECONOMIC OPPORTUNITY			175.00 003115
11/13/20	00004	8/12/20 3299498	202008 310-51300-48000		*	595.28	
		NOTICE OF MEETINGS					
				THE FLORIDA TIME-UNION			595.28 003116
11/13/20	00018	11/01/20 261	202011 310-51300-34000		*	4,333.33	
		NOV 20 - MGMT FEES			*	708.33	
		11/01/20 261	202011 310-51300-31300		*	2.53	
		NOV 20 - DISSEMINATION			*	14.27	
		11/01/20 261	202011 310-51300-51000				
		NOV 20 - SUPPLIES					
		11/01/20 261	202011 310-51300-42000				
		NOV 20 - POSTAGE					

VOID

SVIL SOUTH VILLAGE PPOWERS

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		11/01/20 261	202011 310-51300-42500		*	48.15	
		NOV 20 - COPIES					
		11/01/20 261	202011 310-51300-41000		*	17.73	
		NOV 20 - TELEPHONE					
				GOVERNMENTAL MANAGEMENT SERVICES			5,124.34 003117
11/13/20 00013		9/30/20 118290	202009 310-51300-31500		*	2,943.00	
		SEP 20 - GENERAL COUNSEL					
		9/30/20 118291	202009 310-51300-31500		*	192.50	
		SEP 20 - PHASE 5 CONSTRU					
		9/30/20 118292	202009 310-51300-31500		*	4,896.00	
		SEP 20 - COTTAGE LOTS					
				HOPPING GREEN & SAMS			8,031.50 003118
11/13/20 00063		11/04/20 541819	202010 320-57200-46800		*	2,210.00	
		OCT 20 - LAKE MAINTENANCE					
		11/04/20 541819	202010 320-57200-46600		*	652.00	
		OCT 20 - PHS 5&6 MAINT					
				THE LAKE DOCTORS, INC.			2,862.00 003119
11/13/20 00076		10/29/20 13989	202010 320-57200-46200		*	12,959.81	
		OCT 20 - LANDSCAPE MAINT					
		10/30/20 14026	202010 320-57200-46600		*	1,551.94	
		OCT 20 - TYNES BLVD EXT					
		10/30/20 14083	202010 320-57200-46400		*	275.00	
		IRRIGATION REPAIR					
				TREE AMIGOS OUTDOOR SERVICES			14,786.75 003120
11/13/20 00040		9/01/20 11574	202010 310-51300-45000		*	16,781.00	
		FY2021 INSURANCE					
		9/01/20 11574	202010 300-13100-10400		*	30,000.00	
		FY2021 INSURANCE					
		9/01/20 11574	202010 300-13100-10500		*	43,126.00	
		FY2021 INSURANCE					
				EGIS INSURANCE ADVISORS LLC			89,907.00 003121
				TOTAL FOR BANK A		128,047.15	
				TOTAL FOR REGISTER		128,047.15	

SVIL SOUTH VILLAGE PPWERS



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

# INVOICE

Customer	South Village Community Development District
Acct #	294
Date	09/01/2020
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information	
Invoice Summary	\$ 89,907.00
Payment Amount	
Payment for	Invoice#11574
100120144	

Thank You

Please detach and return with payment



Customer: South Village Community Development District

Invoice	Effective	Transaction	Description	Amount
11574	10/01/2020	Renew policy	Policy #100120144 10/01/2020-10/01/2021 Florida Insurance Alliance Package - Renew policy Due Date: 9/1/2020  <i>GF 16,781</i> <i>131.104 RF 30,000</i> <i>131.105 GC 43,126</i>	89,907.00
				<b>Total</b>
				\$ 89,907.00

Thank 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  
 Lockbox 234021 PO Box 84021  
 Chicago, IL 60689-4002

(321)233-9939

sclimer@egisadvisors.com

Date

09/01/2020

Viewpoint Security d/b/a Business Investment  
Holding Corp  
1348 Beach Blvd  
P.O. Box 50041  
Jacksonville Bch, FL 32240

# Invoice

Date	Invoice #
10/27/2020	1012

Bill To
Eagle Landing Matthew Biagetti 475 West Town Place Suite #114 St. Augustine, FL 32092

P.O. No.	Terms	Project
50041	Due on receipt	

Quantity	Description	Rate	Amount
96	Guard Services November 9th, 2020 - December 9th, 2020	28.75	2,760.00
	Sales Tax	6.00%	0.00
<p>100</p> <p>GF-Security</p> <p>\$2,760.00</p> <p><i>Matthew Biagetti</i></p> <p>10.29.20</p>			
Total			\$2,760.00

## South Village CDD

### Utility Schedule

#### Clay County Utility Authority

Account #	Service Address		Oct-20
00213095	3924-1 Eagle Landing Pkwy	\$	299.96
00213119	3988-1 Eagle Landing Parkway	\$	116.15
00215602	3968-1 Eagle Landing Parkway	\$	154.07
00220803	3973 Eagle Landing Parkway	\$	108.05
00222067	3989 Eagle Landing Parkway	\$	678.30
00229064	3979-2 Eagle Landing Parkway	\$	1,258.61
00230632	3965-1 Eagle Landing Parkway	\$	174.05
00230638	3965-2 Eagle Landing Parkway	\$	62.96
00230640	3965-3 Eagle Landing Parkway	\$	65.51
00230641	3975 Eagle Landing Parkway	\$	211.02
00230642	3979 Eagle Landing Parkway	\$	198.04
00235500	4108-1 Eagle Landing Parkway Irr	\$	31.96
00233750	1433-1 Eagle Landing Parkway	\$	42.08
00502768	2180 Club Lake Drive Reclaimed Irr	\$	18.04
00556739	1294 Autumn Pines Drive	\$	25.48
	Vendor #38	\$	3,444.28
	001.320.57200.43100		

## South Village CDD

### Utility Schedule

#### Clay County Utility Authority

Account #	Service Address		Oct-20
00213095	3924-1 Eagle Landing Pkwy	\$	299.96
00213119	3988-1 Eagle Landing Parkway	\$	116.15
00215602	3968-1 Eagle Landing Parkway	\$	154.07
00220803	3973 Eagle Landing Parkway	\$	108.05
00222067	3989 Eagle Landing Parkway	\$	678.30
00229064	3979-2 Eagle Landing Parkway	\$	1,258.61
00230632	3965-1 Eagle Landing Parkway	\$	174.05
00230638	3965-2 Eagle Landing Parkway	\$	62.96
00230640	3965-3 Eagle Landing Parkway	\$	65.51
00230641	3975 Eagle Landing Parkway	\$	211.02
00230642	3979 Eagle Landing Parkway	\$	198.04
00235500	4108-1 Eagle Landing Parkway Irr	\$	31.96
00233750	1433-1 Eagle Landing Parkway	\$	42.08
00502768	2180 Club Lake Drive Reclaimed Irr	\$	18.04
00556739	1294 Autumn Pines Drive	\$	25.48
	Vendor #38	\$	3,444.28
	001.320.57200.43100		





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

Customer Name: SOUTH VILLAGE CDD

Bill Date: 11/04/2020

Customer #: 00502768

Service Address: 2180 Club Lake Drive Reclaimed Irrigation

Route #: MC05531542

**Water**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		11/04/20 to 12/04/20				\$0.00
Consumption Charges		Tier 1	0.0	X	0.00	\$0.00
Proration Factor: 0.0000		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge \$0.00

**Sewer**

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

**Reuse**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
82790894	.625	11/01/20	28	538	540	2
Base Charges (Prepaid)						\$16.42
Consumption Charges		Tier 1	2.0	X	0.81	\$1.62
Proration Factor: 0.9333		Tier 2	0.0	X	1.59	\$0.00
		Tier 3	0.0	X	2.40	\$0.00

**Other Charges**

Administrative Fees (Prepaid)		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$18.04
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$18.04</b>

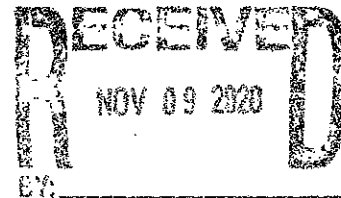
**Holiday Food Drive:** We are collecting boxes of cereal, granola bars, Easy Mac, ramen noodles, and cans of Chef Boyardee for Pace Center for Girls. Your contributions make a difference!

The Lend a Helping Hand program gives you the opportunity to help families in your community.

Visit [https://www.clayutility.org/myservice/customer\\_assistance\\_program.aspx](https://www.clayutility.org/myservice/customer_assistance_program.aspx) for more on how you can contribute or benefit from this program.

**Please pay \$18.04 by 11/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$16.42 was posted to your account on 10/23/2020.



Please return this portion with payment

**Bill Summary**

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

Bill Date	11/04/20
Current Charges	\$18.04
Current Charges Past Due After	11/25/20
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$18.04

SOUTH VILLAGE CDD

Customer #:00502768

2180 Club Lake Drive Reclaimed Irrigation

Route #:MC05531542

Route Group:26

**ADDRESSEE:****MAIL PAYMENT TO:**

AYC1103B 29972 1 MB 0.439  
 7000030272 00.0074.0341 29972/1



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



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

#### About our Bill

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

#### About Deposits

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

#### Penalties

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

#### Service Charges

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

#### Taxes

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

#### About Employees

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

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

#### Account Information Changes

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

For more information on our services, please visit our website at [www.clayutility.org](http://www.clayutility.org)

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

**Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at [www.clayutility.org](http://www.clayutility.org).**

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



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

[2/2]

Customer Name: SOUTH VILLAGE CDD

Bill Date: 11/04/2020

Customer #: 00556739

Service Address: 1294 Autumn Pines Drive

Route #: KS05553657

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		11/04/20 to 12/04/20				\$0.00
Consumption Charges		Tier 1	0.0	X	0.00	\$0.00
Proration Factor: 0.0000		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69806737	.75	11/01/20	28	494	495	1
Base Charges (Prepaid)						\$24.67
Consumption Charges		Tier 1	1.0	X	0.81	\$0.81
Proration Factor: 0.9333		Tier 2	0.0	X	1.59	\$0.00
		Tier 3	0.0	X	2.40	\$0.00

### Other Charges

Administrative Fees (Prepaid)		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$25.48
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$25.48</b>

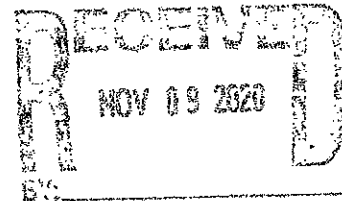
**Holiday Food Drive:** We are collecting boxes of cereal, granola bars, Easy Mac, ramen noodles, and cans of Chef Boyardee for Pace Center for Girls. Your contributions make a difference!

The Lend a Helping Hand program gives you the opportunity to help families in your community.

Visit [https://www.clayutility.org/myservice/customer\\_assistance\\_program.aspx](https://www.clayutility.org/myservice/customer_assistance_program.aspx) for more on how you can contribute or benefit from this program.

**Please pay \$25.48 by 11/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$24.67 was posted to your account on 10/23/2020.



Please return this portion with payment

### Bill Summary



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

Bill Date	11/04/20
Current Charges	\$25.48
Current Charges Past Due After	11/25/20
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$25.48

SOUTH VILLAGE CDD  
1294 Autumn Pines Drive

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

### ADDRESSEE:

AYC1103B 29972 1 MB 0.439  
7000030273 00.0074.0341 29972/2

**SOUTH VILLAGE CDD**  
**5385 N. NOB HILL ROAD**  
**SUNRISE FL 33351-4761**



### MAIL PAYMENT TO:



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

#### About Your Bill

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

#### About Deposits

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

#### About Taxes

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

#### About Charges

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#### Taxes

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#### About Employees

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#### Account Information Changes

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

Additional information and services are available at our Office and Web Site.

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

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or visit us at [www.clayutility.org](http://www.clayutility.org).**

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



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

Customer Name: EAGLE LANDING LIMITED PARTNERSHIP

Bill Date: 11/04/2020

Customer #: 00233750

Service Address: 1433-1 Eagle Landing Parkway Reclaimed Irrigation

Route #: MC05530373

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		11/04/20 to 12/04/20				\$0.00
Consumption Charges		Tier 1	0.0	X	0.00	\$0.00
Proration Factor: 0.0000		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70067265	.75	11/01/20	28	944	965	21
Base Charges (Prepaid)						\$24.67
Consumption Charges		Tier 1	20.5	X	0.81	\$16.61
Proration Factor: 0.9333		Tier 2	0.5	X	1.59	\$0.80
		Tier 3	0.0	X	2.40	\$0.00

### Other Charges

Administrative Fees (Prepaid)		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$42.08
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$42.08</b>

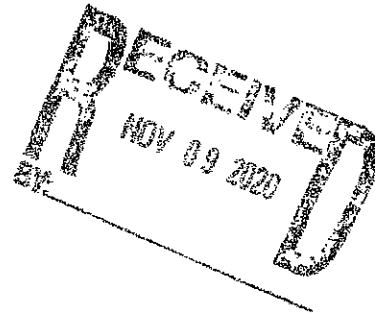
**Holiday Food Drive:** We are collecting boxes of cereal, granola bars, Easy Mac, ramen noodles, and cans of Chef Boyardee for Pace Center for Girls. Your contributions make a difference!

The Lend a Helping Hand program gives you the opportunity to help families in your community.

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**Please pay \$42.08 by 11/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$25.46 was posted to your account on 10/23/2020.



Please return this portion with payment

### Bill Summary

Bill Date	11/04/20
Current Charges	\$42.08
Current Charges Past Due After	11/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$42.08



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

EAGLE LANDING LIMITED PARTNERSHIP

Customer #:00233750

1433-1 Eagle Landing Parkway Reclaimed Irrigation

Route #:MC05530373

Route Group:26

### ADDRESSEE

AYC1103B 29974 1 MB 0.439  
7000030275 00.0074.0343 29974/1



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



### MAIL PAYMENT TO:



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



#### **ABOUT THIS BILL**

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#### **ABOUT DEPOSITS**

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#### **COLLECTIONS**

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#### **SERVICES CHARGES**

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

#### **TAX**

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#### **ABOUT EMPLOYEES**

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FOR SECURITY REASONS, PLEASE RETURN THIS BILL TO THE ADDRESS LISTED ON THE BACK OF THIS BILL

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

**Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at [www.clayutility.org](http://www.clayutility.org).**

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

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

Bill Date: 11/04/2020

Customer #: 00213095

Route #: MC05530000

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	11/04/20 to 12/04/20					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	X	0.00	\$0.00	
	Tier 3	0.0	X	0.00	\$0.00	
	Tier 4	0.0	X	0.00	\$0.00	

Alternative Water Supply Surcharge	\$0.00
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### Sewer

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

### Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70785051	1.5	11/01/20	28	19911	20056	145
Base Charges (Prepaid)						\$82.13
Consumption Charges	Tier 1	70.0	X	0.81	\$56.70	
Proration Factor: 0.9333	Tier 2	23.3	X	1.59	\$37.05	
	Tier 3	51.7	X	2.40	\$124.08	

### Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$299.96
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$299.96</b>

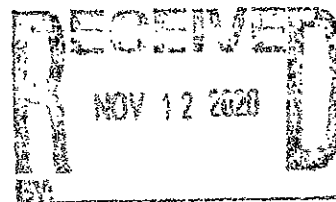
**Holiday Food Drive:** We are collecting boxes of cereal, granola bars, Easy Mac, ramen noodles, and cans of Chef Boyardee for Pace Center for Girls. Your contributions make a difference!

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**Please pay \$299.96 by 11/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$227.81 was posted to your account on 10/23/2020.



Please return this portion with payment



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

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

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

### ADDRESSEE

AYC1103B  
200000525 21/2

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



### By Settlement

Bill Date	11/04/20
Current Charges	\$299.96
Current Charges Past Due After	11/25/20
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$299.96

### MAIL PAYMENT TO



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

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**SERVICE CHARGES:**

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

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

Bill Date: 11/04/2020

Customer #: 00213119

Route #: MC05530624

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 11/04/20 to 12/04/20 \$0.00						
Consumption Charges Tier 1 0.0 X 0.00 \$0.00						
Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00						
Tier 3 0.0 X 0.00 \$0.00						
Tier 4 0.0 X 0.00 \$0.00						

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
56081900	1.5	11/01/20	28	11297	11339	42
Base Charges (Prepaid) \$82.13						
Consumption Charges Tier 1 42.0 X 0.81 \$34.02						
Proration Factor: 0.9333 Tier 2 0.0 X 1.59 \$0.00						
Tier 3 0.0 X 2.40 \$0.00						

### Other Charges

Administrative Fees (Prepaid) \$0.00						
Capacity Fees (Prepaid) \$0.00						
Deposit Interest Refund \$0.00						
Current Charges \$116.15						
Previous Balance \$0.00						
Late Charge (If Applicable) \$0.00						
<b>TOTAL AMOUNT DUE \$116.15</b>						

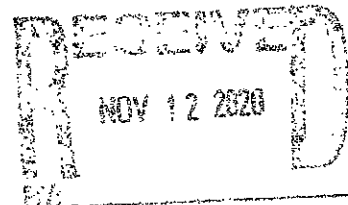
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**Please pay \$116.15 by 11/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$101.09 was posted to your account on 10/23/2020.



**Please return this portion with payment**



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

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

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

### ADDRESSEE

AYC1103B  
2000000526 21/3

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



### Bill Summary

Bill Date	11/04/20
Current Charges	\$116.15
Current Charges Past Due After	11/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$116.15

### MAIL PAYMENT TO:



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

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

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

Bill Date: 11/04/2020

Customer #: 00215602

Route #: MC05530632

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		11/04/20 to 12/04/20				\$0.00
Consumption Charges		Tier 1	0.0	X	0.00	\$0.00
Proration Factor: 0.0000		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
48011409	2	11/01/20	28	1489	1517	28
Base Charges (Prepaid)						\$131.39
Consumption Charges		Tier 1	28.0	X	0.81	\$22.68
Proration Factor: 0.9333		Tier 2	0.0	X	1.59	\$0.00
		Tier 3	0.0	X	2.40	\$0.00

### Other Charges

Administrative Fees (Prepaid)		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$154.07
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$154.07</b>

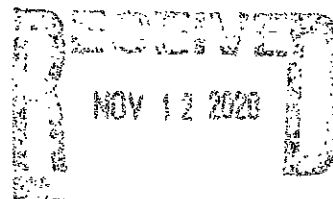
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**Please pay \$154.07 by 11/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$145.61 was posted to your account on 10/23/2020.



Please return this portion with payment



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

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

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

### ADDRESSEE

AYC1103B  
2000000527 21/4

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



### Bill Summary

Bill Date	11/04/20
Current Charges	\$154.07
Current Charges Past Due After	11/25/20
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$154.07

### MAIL PAYMENT TO



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

**ABOUT THIS BILL**

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**COLLECTIONS**

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**SERVICE CHARGE**

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

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

Bill Date: 11/04/2020

Customer #: 00220803  
Route #: MC05530008

#### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		11/04/20 to 12/04/20				\$0.00
Consumption Charges		Tier 1	0.0	X	0.00	\$0.00
Proration Factor: 0.0000		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge \$0.00

#### Sewer

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

#### Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
68417690	1.5	11/01/20	28	5598	5630	32
Base Charges (Prepaid)						\$82.13
Consumption Charges		Tier 1	32.0	X	0.81	\$25.92
Proration Factor: 0.9333		Tier 2	0.0	X	1.59	\$0.00
		Tier 3	0.0	X	2.40	\$0.00

#### Other Charges

Administrative Fees (Prepaid)		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$108.05
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$108.05</b>

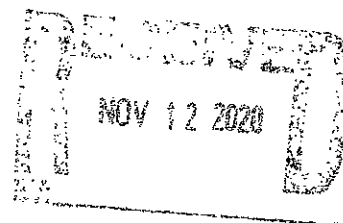
**Holiday Food Drive:** We are collecting boxes of cereal, granola bars, Easy Mac, ramen noodles, and cans of Chef Boyardee for Pace Center for Girls. Your contributions make a difference!

The Lend a Helping Hand program gives you the opportunity to help families in your community.

Visit [https://www.clayutility.org/myservice/customer\\_assistance\\_program.aspx](https://www.clayutility.org/myservice/customer_assistance_program.aspx) for more on how you can contribute or benefit from this program.

**Please pay \$108.05 by 11/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$95.13 was posted to your account on 10/23/2020.



Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
3973 Eagle Landing Parkway Reclaimed Irrigation  
Customer #: 00220803  
Route #: MC05530008  
Route Group: 26

#### ADDRESSEE

AYC1103B  
2000000528 21/5

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



#### Bill Summary

Bill Date	11/04/20
Current Charges	\$108.05
Current Charges Past Due After	11/25/20
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$108.05

#### PAID PAYMENTS TO



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

**ABOUT THIS BILL:**

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**ABOUT DEPOSITS:**

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

Bill Date: 11/04/2020

Customer #: 00222067

Route #: MC05530012

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71814243	1.5	11/01/20	28	9824	9901	77

Base Charges (Prepaid)	11/04/20 to 12/04/20					\$54.37
Consumption Charges	Tier 1	77.0	X	2.01		\$154.77
Proration Factor: 0.9333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.09

### Sanse

Base Charges (Prepaid)						\$123.11
Consumption Charges		77.0	X	4.48		\$344.96

### Reuse

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

### Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$678.30
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$678.30</b>

**Holiday Food Drive:** We are collecting boxes of cereal, granola bars, Easy Mac, ramen noodles, and cans of Chef Boyardee for Pace Center for Girls. Your contributions make a difference!

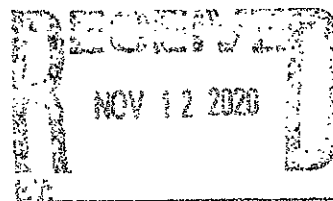
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Please pay \$678.30 by 11/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$642.85 was posted to your account on 10/23/2020.

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



Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
3989 Eagle Landing Parkway

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

### ADDRESSEE

AYC1103B  
2000000529 21/6

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



### Bill Summary

Bill Date	11/04/20
Current Charges	\$678.30
Current Charges Past Due After	11/25/20
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$678.30

### MAIL PAYMENT TO



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

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

Bill Date: 11/04/2020

Customer #: 00229064

Route #: MC05530018

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003696	1.5	11/01/20	28	4283	4603	320
Base Charges (Prepaid)		11/04/20 to 12/04/20				\$54.37
Consumption Charges		Tier 1	46.7	X	1.50	\$70.05
Proration Factor: 0.9333		Tier 2	70.0	X	3.10	\$217.00
		Tier 3	116.6	X	4.02	\$468.73
		Tier 4	86.7	X	5.16	\$447.37

Alternative Water Supply Surcharge \$1.09

### Sanitary

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

### Reuse

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

### Other Charges

Administrative Fees (Prepaid)		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$1,258.61
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$1,258.61</b>

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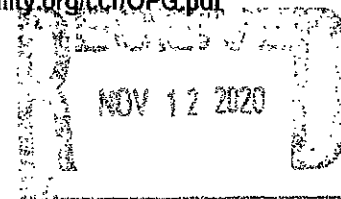
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**Please pay \$1258.61 by 11/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$994.64 was posted to your account on 10/23/2020.

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

[www.clayutility.org/ccr/OPG.pdf](http://www.clayutility.org/ccr/OPG.pdf)



**Please return this portion with payment**



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

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

Customer #:00229064

Route #:MC05530018

Route Group:26

### ADDRESSEE

AYC1103B  
200000530 21/7

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



### Bill Summary

Bill Date	11/04/20
Current Charges	\$1,258.61
Current Charges Past Due After	11/25/20
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$1,258.61

### MAIL PAYMENT TO



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

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Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

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

Bill Date: 11/04/2020

Customer #: 00230632

Route #: MC05530013

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
74320712	1.5	11/01/20	28	319	378	59

Base Charges (Prepaid)	11/04/20 to 12/04/20					\$54.37
Consumption Charges	Tier 1	59.0	X	2.01		\$118.59
Proration Factor: 0.9333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.09

### Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges		0.0	X	4.48		\$0.00

### Reuse

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

### Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$174.05
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$174.05</b>

**Holiday Food Drive:** We are collecting boxes of cereal, granola bars, Easy Mac, ramen noodles, and cans of Chef Boyardee for Pace Center for Girls. Your contributions make a difference!

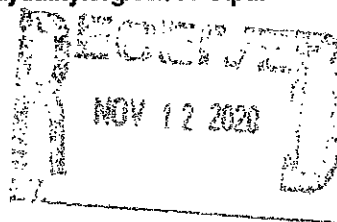
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**Please pay \$174.05 by 11/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

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Please return this portion with payment



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

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

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

### ADDRESSEE

AYC1103B  
200000531 21/8

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



### Bill Summary

Bill Date	11/04/20
Current Charges	\$174.05
Current Charges Past Due After	11/25/20
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$174.05

### MAIL PAYMENT TO



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

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 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

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

Bill Date: 11/04/2020

Customer #: 00230638

Route #: MC05530015

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72741390	1.5	11/01/20	28	1004	1009	5

Base Charges (Prepaid)	11/04/20 to 12/04/20					\$54.37
Consumption Charges	Tier 1	5.0	X	1.50		\$7.50
Proration Factor: 0.9333	Tier 2	0.0	X	3.10		\$0.00
	Tier 3	0.0	X	4.02		\$0.00
	Tier 4	0.0	X	5.16		\$0.00

Alternative Water Supply Surcharge \$1.09

### Reuse

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

### Reuse

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

### Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$62.96
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$62.96</b>

**Holiday Food Drive:** We are collecting boxes of cereal, granola bars, Easy Mac, ramen noodles, and cans of Chef Boyardee for Pace Center for Girls. Your contributions make a difference!

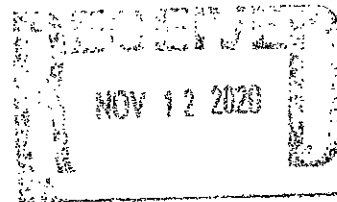
The Lend a Helping Hand program gives you the opportunity to help families in your community.

Visit [https://www.clayutility.org/myservice/customer\\_assistance\\_program.aspx](https://www.clayutility.org/myservice/customer_assistance_program.aspx) for more on how you can contribute or benefit from this program.

Please pay \$62.96 by 11/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$56.93 was posted to your account on 10/23/2020.

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



Please return this portion with payment



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

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

Customer #: 00230638

Route #: MC05530015

Route Group: 26

### ADDRESSEE

AYC1103B  
 2000000532 21/9

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



### Bill Summary

Bill Date	11/04/20
Current Charges	\$62.96
Current Charges Past Due After	11/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$62.96

### MAIL PAYMENT TO:



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

**ABOUT THIS BILL:**

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**ABOUT DEPOSITS:**

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

**COLLECTIONS:**

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

**SERVICE CHARGES:**

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**ACCOUNT INFORMATION CHANGES:**

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

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

Bill Date: 11/04/2020

Customer #: 00230640

Route #: MC05530016

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58535800	1.5	11/01/20	28	12072	12077	5

Base Charges (Prepaid)	11/04/20 to 12/04/20					\$54.37
Consumption Charges	Tier 1	5.0	X	2.01		\$10.05
Proration Factor: 0.9333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge						\$1.09
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### Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges		0.0	X	4.48		\$0.00

### Reuse

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

### Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$65.51
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$65.51</b>

**Holiday Food Drive:** We are collecting boxes of cereal, granola bars, Easy Mac, ramen noodles, and cans of Chef Boyardee for Pace Center for Girls. Your contributions make a difference!

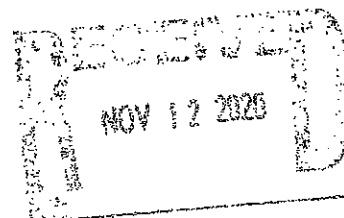
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Visit [https://www.clayutility.org/my-service/customer\\_assistance\\_program.aspx](https://www.clayutility.org/my-service/customer_assistance_program.aspx) for more on how you can contribute or benefit from this program.

**Please pay \$65.51 by 11/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$61.37 was posted to your account on 10/23/2020.

**Consumer Confidence and UCMR4 Reports** are available at our office and online at:  
[www.clayutility.org/ccr/OPG.pdf](http://www.clayutility.org/ccr/OPG.pdf)



Please return this portion with payment



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

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

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

### ADDRESSEE

AYC1103B  
2000000533 21/10

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



### Bill Summary

Bill Date	11/04/20
Current Charges	\$65.51
Current Charges Past Due After	11/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$65.51

### PAID PAYMENT TO



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

**ABOUT THIS BILL**

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**ABOUT DEPOSITS**

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**COLLECTIONS**

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

**SERVICE CHARGE**

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

**TAX**

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**ACCOUNT INFORMATION CHANGES**

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Please visit us on the web at [www.clayutility.org](http://www.clayutility.org)  
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

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

Bill Date: 11/04/2020

Customer #: 00230641

Route #: MC05530017

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003711	1.5	11/01/20	28	1616	1621	5

Base Charges (Prepaid)	11/04/20 to 12/04/20					\$54.37
Consumption Charges	Tier 1	5.0	X	2.01		\$10.05
Proration Factor: 0.9333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge						\$1.09
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### Sewer

Base Charges (Prepaid)						\$123.11
Consumption Charges		5.0	X	4.48		\$22.40

### Reuse

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

### Other Charges

Administrative Fees (Prepaid)		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$211.02
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$211.02</b>

**Holiday Food Drive:** We are collecting boxes of cereal, granola bars, Easy Mac, ramen noodles, and cans of Chef Boyardee for Pace Center for Girls. Your contributions make a difference!

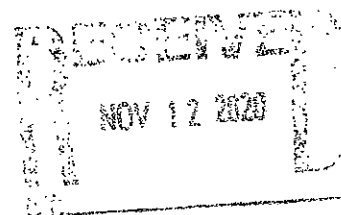
The Lend a Helping Hand program gives you the opportunity to help families in your community.

Visit [https://www.clayutility.org/myservice/customer\\_assistance\\_program.aspx](https://www.clayutility.org/myservice/customer_assistance_program.aspx) for more on how you can contribute or benefit from this program.

Please pay \$211.02 by 11/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$216.73 was posted to your account on 10/23/2020.

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



Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
3975 Eagle Landing Parkway Residents Club

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

### ADDRESSEE

AYC1103B  
2000000534 21/11

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



### Bill Summary

Bill Date	11/04/20
Current Charges	\$211.02
Current Charges Past Due After	11/25/20
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$211.02

### MAIL PAYMENT TO:



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

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**ACCOUNT INFORMATION CHANGES**

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 Please visit us on the web at [www.clayutility.org](http://www.clayutility.org)  
 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

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

Bill Date: 11/04/2020

Customer #: 00230642  
 Route #: MC05530019

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69850354	1.5	11/01/20	28	667	670	3

Base Charges (Prepaid)	11/04/20 to 12/04/20					\$54.37
Consumption Charges	Tier 1	3.0	X	2.01		\$6.03
Proration Factor: 0.9333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.09

### Sewer

Base Charges (Prepaid)						\$123.11
Consumption Charges		3.0	X	4.48		\$13.44

### Reuse

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

### Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$198.04
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$198.04</b>

**Holiday Food Drive:** We are collecting boxes of cereal, granola bars, Easy Mac, ramen noodles, and cans of Chef Boyardee for Pace Center for Girls. Your contributions make a difference!

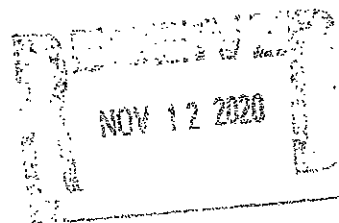
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**Please pay \$198.04 by 11/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$197.65 was posted to your account on 10/23/2020.

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Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
 DISTRICT  
 3979 Eagle Landing Parkway Athletic Club

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

### ADDRESSEE

AYC1103B  
 2000000535 21/12

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



### Bill Summary

Bill Date	11/04/20
Current Charges	\$198.04
Current Charges Past Due After	11/25/20
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$198.04

### MAIL PAYMENT TO



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

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 Please visit us on the web at [www.clayutility.org](http://www.clayutility.org)  
 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

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

Bill Date: 11/04/2020

Customer #: 00235500

Route #: MC05531950

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 11/04/20 to 12/04/20 \$0.00						
Consumption Charges Tier 1 0.0 X 0.00 \$0.00						
Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00						
Tier 3 0.0 X 0.00 \$0.00						
Tier 4 0.0 X 0.00 \$0.00						

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58743726	.75	11/01/20	28	1117	1126	9
Base Charges (Prepaid) \$24.67						
Consumption Charges Tier 1 9.0 X 0.81 \$7.29						
Proration Factor: 0.9333 Tier 2 0.0 X 1.59 \$0.00						
Tier 3 0.0 X 2.40 \$0.00						

### Other Charges

Administrative Fees (Prepaid) \$0.00						
Capacity Fees (Prepaid) \$0.00						
Deposit Interest Refund \$0.00						
Current Charges \$31.96						
Previous Balance \$0.00						
Late Charge (If Applicable) \$0.00						
<b>TOTAL AMOUNT DUE \$31.96</b>						

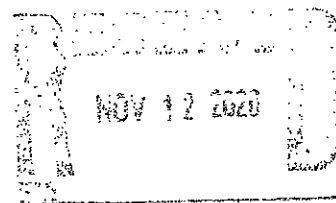
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Your last payment of \$26.25 was posted to your account on 10/23/2020.



*Please return this portion with payment*



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

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

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

### ADDRESSEE

AYC1103B  
 2000000536 21/13

**SOUTH VILLAGE COMMUNITY DEVELOPMENT  
 DISTRICT  
 5385 N NOB HILL ROAD  
 SUNRISE FL 33351-4761**



### MAIL PAYMENT TO



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

**ABOUT THIS BILL:**

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

**ABOUT DEPOSITS:**

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

**COLLECTIONS:**

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

**SERVICE CHARGE:**

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

**TAX:**

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

**ABOUT EMPLOYEES:**

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

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

**ACCOUNT INFORMATION CHANGES:**

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

**Consumer Confidence reports are available at our office and website**

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

**Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at [www.clayutility.org](http://www.clayutility.org).**

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

460.88  
ad receipt

**CLAY  
TODAY**

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

**Recorder**  
No guarantee is made as to the accuracy of the information.

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#: 316151  
Phone#: 904-940-5850  
Date: 09/15/2020

Salesperson: Clay Legals

Classification: Legal Notice

Ad Size: 1.0 x 11.10

### Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	09/24/2020	09/24/2020	1	111.00	111.00

### Payment Information:

Date:	Order#	Type
09/15/2020	316151	BILLED ACCOUNT

Total Amount: 111.00

Tax: 0.00

Amount Due: 111.00

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

Ad Copy

60

**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

**OCT MEETING**

**LEGAL: 46688 ORDER: 316151**

was published in said newspaper in the issues:

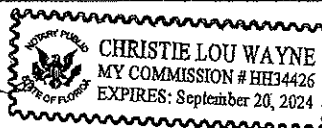
**09/24/2020**

Affiant further says that said "Clay Today" is a newspaper published at Orange Park, in said Clay County, Florida, and that the said newspaper has heretofore been continuously published in said Clay County, Florida, weekly, and has been entered as Periodical material matter at the post office in Orange Park, in said Clay County, Florida, for period of one year next proceeding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Sworn to me and subscribed before me 09/24/2020.

*Christie Lou Wayne*  
NOTARY PUBLIC, STATE OF FLORIDA



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

**NOTICE OF  
REGULAR MEETING  
OF THE BOARD OF  
SUPERVISORS  
SOUTH VILLAGE  
COMMUNITY DEVELOPMENT  
DISTRICT**

Notice is hereby given that the South Village Community Development District ("District") will meet on Tuesday, October 6, 2020 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065 to hold a regular meeting of the Board of Supervisors ("Board") where the Board may consider any business that may properly come before it. In light of the COVID-19 public health emergency, it is anticipated that the meeting may be conducted remotely, pursuant to Zoom communications media technology and/or by telephone pursuant to Executive Orders 20-52, 20-69, and 20-112 issued by Governor DeSantis on March 9, 2020, March 20, 2020 and April 29, 2020 ("Executive Orders") respectively, including any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2, Florida Statutes. If such Executive Orders are not extended and the Board is required to meet in person, or otherwise conditions allow the meeting to occur in person, the meeting may be held at the location stated above. Anyone wishing to participate in the meeting and obtain information about how the meeting will occur should refer to the District's website, [www.SouthVillageCDD.com](http://www.SouthVillageCDD.com) or contact the office of the District Manager, c/o Governmental Management Services, LLC, at (904) 940-5850 or [Joliver@gmsnf.com](mailto:Joliver@gmsnf.com) to obtain access information. The District fully encourages public participation in a safe and efficient manner. Toward that end, participants are strongly encouraged to submit questions and comments to the District Manager by calling (904) 940-5850 or emailing Joliver

[@gmsnf.com](mailto:gmsnf.com) by 5:00 p.m. on Monday, August 31, 2020 in advance of the meeting to facilitate the Board's consideration of such questions and comments during the meeting. 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 agenda for the meeting may be obtained from the District Manager, at 475 West Town Place, Suite 114, St. Augustine, Florida 32082 or by calling (904) 940-5850, and is expected to also be available on the District's website at [www.SouthVillageCDD.com](http://www.SouthVillageCDD.com). The meeting may be continued to a date, time, and place to be specified on the record at such meeting. There may be occasions when one or more Supervisors will participate by telephone. Any person requiring special accommodations at the meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based. If you are unable to participate by telephone or by ZOOM, please contact the District Manager's office at (904) 940-5850 or [Joliver@gmsnf.com](mailto:Joliver@gmsnf.com) for further accommodations. James Oliver  
District Manager  
Legal 46688 published Sept 24, 2020 in Clay County's Clay Today newspaper



46076  
ad receipt

**CLAY  
TODAY**

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

**Recorder**  
Full page coverage • no charge • no time charge • no date

1102 A1A North, Unit 103 • Ponte Vedra Beach, FL 32082  
Phone: (904) 285-8331

## Advertising Invoice

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

Cust#: 503305  
Ad#: 317179  
Phone#: 904-940-5850  
Date: 10/15/2020

Salesperson: Clay Legals

Classification: Bid Notices

Ad Size: 1.0 x 13.70

### Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	10/15/2020	10/15/2020	1	137.00	137.00

### Payment Information:

Date:	Order#	Type
10/13/2020	317179	BILLED ACCOUNT

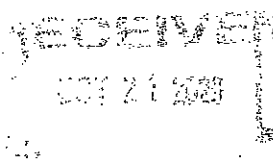
Total Amount: 137.00

Tax: 0.00

Amount Due: 137.00

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

Ad Copy



**PUBLISHER AFFIDAVIT  
CLAY TODAY**  
Published Weekly  
Orange Park, Florida

**STATE OF FLORIDA  
COUNTY OF CLAY:**

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

**REQUEST FOR QUALIFICATIONS**

in the matter of

**ENGINEERING SERVICES**

**LEGAL: 44846 ORDER: 317179**

was published in said newspaper in the issues:

**10/15/2020**

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 10/15/2020  
*Christie Lou Wayne*  
NOTARY PUBLIC, STATE OF FLORIDA  
CHRISTIE LOU WAYNE  
MY COMMISSION # HH34426  
EXPIRES: September 20, 2024

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

**REQUEST FOR  
QUALIFICATIONS  
FOR ENGINEERING  
SERVICES FOR SOUTH  
VILLAGE COMMUNITY  
DEVELOPMENT DISTRICT**

RFQ for Engineering Services  
NOTICE IS HEREBY GIVEN that the South Village Community Development District ("District"), is soliciting Professional Service Proposals from Engineering Firms for their service in the role as the Engineer for the District. Any qualified Engineering Firm interested in providing services must submit a proposal pursuant to the terms and conditions set forth herein and in the hereinafter referenced Proposal Packet.

It is the District's intent to select one District Engineer pursuant to the provisions of Section 287.055, Florida Statutes, (the "Consultant's Competitive Negotiations Act").

The services to be provided by the District Engineer may include but are not limited to: Engineering Services on behalf of the District's Board of Supervisors pursuant to applicable provisions of Chapter 189 and 190, Florida Statutes; attendance at one or more monthly District Board of Supervisor public meetings and various Staff meetings in order to coordinate, consult and provide professional engineering advice on an "as needed" basis; preparation and provision of engineering studies, permitting, required annual reports, facility maintenance programs, Public Facility Reports, Plans of Improvement and related Reports of Engineer; design, bidding and construction phase services for such construction activity as is needed in order to implement a Plan of Improvement or Report of Engineer and the provision of assistance, review and recommendation services regarding construction payments, change orders and certifications of completions of construction activities; provision of and consultation on technical engineering standards and specifications; technical representations before and with other governmental agencies and entities and the provision of such other engineering services as may be authorized by the District's Board of Supervisors.

Engineering Firms interested in submitting a proposal shall contact the District's Manager, James Oliver, Government Management Services, LLC, at its offices located at 475 West Town Place, Suite 114, St. Augustine.

Florida 32082, e-mail: Joliver@gmsnf.com to obtain a Proposal Packet. Any questions regarding this matter must be made by email to the District's Manager, James Oliver, at joliver@gmsnf.com.

Proposals are required to be delivered to the office of the District Manager, Government Management Services, LLC, at its offices located at 475 West Town Place, Suite 114, St. Augustine, Florida 32082 no later than 3:00 p.m., Eastern Time, on November 5, 2020. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Bid on a Contract to provide any goods or services to a public entity, may not submit a Bid on a Contract with a public entity for the construction or repair of a public building or public work, may not be awarded or perform work as a Contractor, Supplier, Subcontractor, or Consultant under a Contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for Category Two for a period of 36 months from the date of being placed on the convicted vendor list.

Any protest regarding the terms of this Notice, or the evaluation criteria contained in the Request for Qualifications on file with the District Manager, must be filed in writing, within seventy-two (72) hours (excluding weekends) after the publication of this Notice. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid Notice or evaluation criteria provisions. Additional information and requirements regarding protests are set forth in the District's Rules of Procedure, which are available from the District Manager.

The District reserves the right to reject any or all submittals, to waive informalities and to re-advertise. There will be no fees paid to any firm for responding to this RFQ.

**BOARD OF SUPERVISORS  
SOUTH VILLAGE COMMUNITY  
DEVELOPMENT DISTRICT**  
Legal 44846 published Oct 15, 2020  
in Clay County's Clay Today  
newspaper



3510 US Hwy 17 • Ft. Pierce, FL 34903  
Phone: (888) 264-3233



1100 N. A1A Hwy. Unit 103 • Palm Beach, FL 33482  
Phone: (561) 245-0231

## Advertising Invoice

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

Cust#: 503305  
Ad#: 313126  
Phone#: 904-940-5850  
Date: 11/10/2020

Salesperson: Clay Legals

Classification: Legal Notice

Ad Size: 1.0 x 11.38

### Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	06/25/2020	06/25/2020	1	113.00	113.00

### Payment Information:

Date: 06/22/2020      Order#: 313126      Type: BILLED ACCOUNT

Total Amount: 113.00

Tax: 0.00

Amount Due: 113.00

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

Ad Copy

60

**NOTICE OF BUDGET  
WORKSHOP AND  
REGULAR MEETING  
OF THE BOARD OF SUPERVISORS  
SOUTH VILLAGE COMMUNITY  
DEVELOPMENT DISTRICT**

Notice is hereby given that the South Village Community Development District ("District") will meet on Tuesday, July 7, 2020 at 5:00 p.m. at the Eagle Landing Restaurant, Orange Park, Florida 32067 to hold a budget workshop. Immediately following will be the regular meeting of the Board of Supervisors ("Board"). In view of the COVID-19 public health emergency, it is anticipated that the workshop and meeting may be conducted remotely, pursuant to Zoom communications, media technology, or by telephone pursuant to Executive Orders 20-22, 20-29 and 20-122 issued by Governor DeSantis on March 9, 2020, March 23, 2020 and April 29, 2020 ("Executive Orders"), respectively, including any extensions or amendments thereto, and pursuant to Section 155.06(2)(b), Florida Statutes. If such Executive Orders are not extended and the Board is required to meet in person, or otherwise conditions allow the workshop and meeting to occur in person, the workshop and meeting may be held at the location stated above, without intending to participate in the workshop and meeting can obtain information about how the workshop and meeting will occur should refer to the District's website, www.southvillagecd.com or contact the office of the District Manager, c/o Government Management Services, LLC, at (904) 940-2050 or follow instructions to obtain needed information.

The District will encourage public participation in a safe and efficient manner. To view this and participate in a virtual workshop or meeting, please contact the District Manager by calling (904) 940-2050 or emailing [julius@smst.com](mailto:julius@smst.com) on Monday, July 6, 2020 in advance of the workshop and meeting to facilitate the Board's consideration of such questions and concerns during the workshop and meeting.

The workshop and meeting are open to the public and will be recorded in accordance with the provisions of Florida law for community development districts. A copy of the agenda for the meeting may be obtained from the District Manager at 82 West Town Place, Suite 114, St. Augustine, Florida 32082 or by calling (904) 940-2050, and is expected to be available on the District's website at [www.southvillagecd.com](http://www.southvillagecd.com). The meeting may be continued to a date, time and place to be specified on the record of such meeting. There may be occasions that one or more Supervisors will participate by telephone.

Any person requiring special accommodations at the workshop and meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-468-8271 (TDD) / 1-800-933-8770 (Voice) for assistance in contacting the District Manager's Office.

Each person who desires to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that persons will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which each appeal is to be based.

If you are unable to participate by telephone or by Zoom, please contact the District Manager's Office at (904) 940-2050 or [julius@smst.com](mailto:julius@smst.com) for further accommodations.

James Oliver  
District Manager  
Legal Notice published June 25, 2020  
in Clay County's Clay Today newspaper

**Florida Department of Economic Opportunity, Special District Accountability Program**  
**FY 2020/2021 Special District Fee Invoice and Update Form**  
Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 82973			Date Invoiced: 10/01/2020
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2020: \$175.00

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

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



**South Village Community Development District**  
Ms. Katie S. Buchanan  
Hopping Green & Sams, P.A.  
119 South Monroe Street, Suite 300  
Tallahassee, FL 32301

Telephone: (850) 222-7500  
Fax: (850) 224-8551  
Email: KatieB@HGSLaw.com  
Status: Independent  
Governing Body: Elected  
Website Address: www.southvillagecdd.com  
County(ies): Clay  
Function(s): Community Development  
3. Boundary Map on File: 11/05/2018  
1. Creation Document on File: 10/23/2003  
2. Date Established: 04/22/2003  
3. Creation Method: Local Ordinance  
4. Local Governing Authority: Clay County  
5. Creation Document(s): County Ordinances 2003-36, 2004-67, 2016-22 and 2018-47  
6. Statutory Authority: Chapter 190, Florida Statutes  
7. Authority to Issue Bonds: Yes  
8. Revenue Source(s): Assessments, Other  
9. Most Recent Update: 10/09/2019

do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: Katie S. Buchanan Date: 11/12/20

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

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.Floridajobs.org/SpecialDistrictFee](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. \_\_\_\_\_ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. \_\_\_\_\_ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. \_\_\_\_\_ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2018/2019 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ Reason: \_\_\_\_\_

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

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

# The Florida Times-Union jacksonville.com

Questions on this invoice call:  
(866) 470-7133 Option 2

10	11	12	13	14	15	16	17	18	19
START STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT	
07/31		Balance Forward						\$0.00	
08/12 08/12	103299498-08122020	NOTICE OF MEETINGS SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT The Board of Supervisors of the South Village Community Development District will hold their re	JV Times-Union	2.00 x 4.5833	9.17	1	\$64.92	\$595.28	
<p>PREVIOUS AMOUNT OWED: \$0.00</p> <p>NEW CHARGES THIS PERIOD: \$595.28</p> <p>CASH THIS PERIOD: \$0.00</p> <p>DEBIT ADJUSTMENTS THIS PERIOD: \$0.00</p> <p>CREDIT ADJUSTMENTS THIS PERIOD: \$0.00</p> <p>We appreciate your business.</p>									

## INVOICE AND STATEMENT OF ACCOUNT

AGING OF PAST DUE ACCOUNTS

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

STI™

21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE
	\$595.28		\$0.00	\$0.00	\$0.00	\$0.00		\$595.28
ADVERTISER INFORMATION								
1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME	
	08/01/2020 - 08/31/2020		25989		25989		SOUTH VILLAGE CDD	

MAKE CHECKS PAYABLE TO

The Florida Times Union Dept 1261  
PO Box 121261  
Dallas, TX 75312-1261

Payment is due upon receipt.

The Florida Times Union

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

## The Florida Times-Union jacksonville.com

The Florida Times Union 1261  
PO Box 121261  
Dallas, TX 75312-1261

ADVERTISING INVOICE and STATEMENT

1		BILLING PERIOD		2		ADVERTISER/CLIENT NAME													
		08/01/2020 - 08/31/2020				SOUTH VILLAGE CDD													
COMPANY		21		TOTAL AMOUNT DUE		* UNAPPLIED AMOUNT		3		TERMS OF PAYMENT									
JV 5				\$595.28		\$0.00				NET 15 DAYS									
21		CURRENT NET AMOUNT		22		30 DAYS		60 DAYS		OVER 90 DAYS									
		\$595.28				\$0.00		\$0.00		\$0.00									
4		PAGE #		5		BILLING DATE		6		BILLED ACCOUNT NUMBER		7		ADVERTISER/CLIENT NUMBER		24		STATEMENT NUMBER	
						08/31/2020				25989				25989				0000076080	

8 BILLING ACCOUNT NAME AND ADDRESS

9 REMITTANCE ADDRESS



7  
8 - 2065

SOUTH VILLAGE CDD  
475 W TOWN PL STE 114  
SAINT AUGUSTINE FL 32092-3649



The Florida Times Union  
Dept 1261  
PO Box 121261  
Dallas, TX 75312-1261

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice**

Invoice #: 261

Invoice Date: 11/1/20

Due Date: 11/1/20

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 - November 2020		4,333.33	4,333.33
Dissemination Agent Services - October 2020		708.33	708.33
Office Supplies		2.53	2.53
Postage		14.27	14.27
Copies		48.15	48.15
Telephone		17.73	17.73
		<b>Total</b>	<b>\$5,124.34</b>
		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Balance Due</b>	<b>\$5,124.34</b>

# Hopping Green & Sams

Attorneys and Counselors

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

## STATEMENT

October 31, 2020

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 118290  
Billed through 09/30/2020

### General Counsel

SVCDD 00001 KSB

13

### FOR PROFESSIONAL SERVICES RENDERED

09/01/20	KSB	Confer with district manager; confer with counsel to HOA; confer with chairman; prepare for and attend board meeting.	3.20 hrs
09/01/20	SSW	Monitor executive orders regarding public meeting requirements and possible extension of waiver of physical quorum requirement for public meetings; research and confer with district management regarding questions relating to same.	0.20 hrs
09/02/20	KSB	Perform meeting follow up; confer with engineers regarding weir repairs.	1.20 hrs
09/08/20	KSB	Perform meeting follow up; confer with Wild with ETM.	0.60 hrs
09/09/20	KSB	Confer with district manager.	0.20 hrs
09/10/20	KSB	Confer with district manager regarding document finalization.	0.20 hrs
09/11/20	KSB	Confer with landowner regarding direct collect agreement.	0.30 hrs
09/17/20	KSB	Confer with amenity manager regarding league play.	0.30 hrs
09/18/20	KSB	Confer with Roche regarding HOA contribution to purchase of cottage lots; perform meeting follow up.	1.00 hrs
09/25/20	KSB	Prepare for and attend agenda call.	0.50 hrs
09/26/20	JLK	Review phase 3 executive order; research related to Re-Open Florida Task Force for interpretation on same; draft, review and disseminate phase 3 reopening guidelines; confer with district's insurer on same; confer with district management and onsite team on same; update/edit and disseminate form of COVID waiver.	0.30 hrs
09/28/20	EGRE	Review easement/cost share agreement with cost share provisions.	1.00 hrs
09/29/20	KSB	Confer with Biagetti on CDC guidance for polling locations.	0.20 hrs
09/29/20	EGRE	Review agenda package; research status Phase 5 due diligence; prepare HGS response to EDR's Natural Resource Survey.	1.50 hrs



09/30/20 KSB Review status of cottage lot closing. 0.40 hrs  
09/30/20 ACW Review Executive Order 20-246 and prepare summary of meeting requirements. 0.10 hrs  
Total fees for this matter \$2,943.00

**MATTER SUMMARY**

Willson, Alyssa C.	0.10 hrs	250 /hr	\$25.00
Gregory, Emma C.	2.50 hrs	225 /hr	\$562.50
Kilinski, Jennifer L.	0.30 hrs	260 /hr	\$78.00
Buchanan, Katie S.	8.10 hrs	275 /hr	\$2,227.50
Warren, Sarah S.	0.20 hrs	250 /hr	\$50.00

TOTAL FEES \$2,943.00

**TOTAL CHARGES FOR THIS MATTER \$2,943.00**

**BILLING SUMMARY**

Willson, Alyssa C.	0.10 hrs	250 /hr	\$25.00
Gregory, Emma C.	2.50 hrs	225 /hr	\$562.50
Kilinski, Jennifer L.	0.30 hrs	260 /hr	\$78.00
Buchanan, Katie S.	8.10 hrs	275 /hr	\$2,227.50
Warren, Sarah S.	0.20 hrs	250 /hr	\$50.00

TOTAL FEES \$2,943.00

**TOTAL CHARGES FOR THIS BILL \$2,943.00**

**Please include the bill number with your payment.**

# Hopping Green & Sams

Attorneys and Counselors

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

## STATEMENT

October 31, 2020

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 118291  
Billed through 09/30/2020

### Phase 5 Construction

SVCDD 00112 KSB

13

### FOR PROFESSIONAL SERVICES RENDERED

09/14/20	KSB	Confer with Sigmon regarding retainage payment.	0.70 hrs
Total fees for this matter			\$192.50

### MATTER SUMMARY

Buchanan, Katie S.	0.70 hrs	275 /hr	\$192.50
TOTAL FEES			\$192.50
TOTAL CHARGES FOR THIS MATTER			<u>\$192.50</u>

### BILLING SUMMARY

Buchanan, Katie S.	0.70 hrs	275 /hr	\$192.50
TOTAL FEES			\$192.50
TOTAL CHARGES FOR THIS BILL			<u>\$192.50</u>

Please include the bill number with your payment.

# Hopping Green & Sams

Attorneys and Counselors

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## STATEMENT

October 31, 2020

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 118292  
Billed through 09/30/2020

### Cottage Lots Purchase

**SVCDD 00118 KSB**

#### FOR PROFESSIONAL SERVICES RENDERED

08/04/20	JEM	Prepare for and attend board meeting; review revisions to form of Cottage Lots contract.	0.90 hrs
08/11/20	JEM	Prepare correspondence to Carr regarding cottage lots contract; review status of delivery of due diligence materials; prepare correspondence to Oliver.	2.20 hrs
08/12/20	JEM	Review HOA issues associated with Cottage Lot acquisition.	0.30 hrs
08/14/20	JEM	Review correspondence from Carr regarding status of Cottage Lots contract.	0.50 hrs
08/17/20	JEM	Review correspondence from Payton.	0.10 hrs
08/18/20	JEM	Review correspondence from Payton regarding Cottage Lots contract; prepare correspondence to Carr; review correspondence from Carr.	0.40 hrs
08/19/20	JEM	Review correspondence from Ayers; review executed contract; review issues regarding terms of HOA contribution; prepare correspondence to Carr regarding earnest money deposit.	0.80 hrs
08/20/20	JEM	Review critical dates memo; prepare correspondence to Oliver and Payton regarding same.	0.60 hrs
08/27/20	JEM	Review correspondence from title examiner; reply to same.	0.20 hrs
08/31/20	JEM	Review title search materials for Cottage Lots parcel.	5.30 hrs
09/04/20	JEM	Continued review of title matter; confer with title examiner.	0.30 hrs
09/11/20	JEM	Prepare title objection letter.	1.90 hrs
09/16/20	JEM	Review correspondence from Carr.	0.10 hrs
09/29/20	JEM	Review correspondence from Roche; prepare correspondence to Eiland; prepare correspondence to Hadden; work on Cottage Lots due diligence matters.	0.60 hrs
09/30/20	JEM	Review form of HOA contribution agreement.	0.20 hrs

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Total fees for this matter	\$4,896.00
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**MATTER SUMMARY**

Merritt, Jason E.	14.40 hrs	340 /hr	\$4,896.00
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TOTAL FEES	\$4,896.00
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TOTAL CHARGES FOR THIS MATTER	<u>\$4,896.00</u>
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**BILLING SUMMARY**

Merritt, Jason E.	14.40 hrs	340 /hr	\$4,896.00
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TOTAL FEES	\$4,896.00
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TOTAL CHARGES FOR THIS BILL	<u>\$4,896.00</u>
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**Please include the bill number with your payment.**



**The Lake Doctors, Inc.**  
Aquatic Management Services

3543 State Road 419, Winter Springs, FL 32708  
PH: 800-666-5233

# INVOICE

Invoice #	541819
Account #	719371
Invoice Date	11/4/2020
Due Date	11/14/2020
Rep	MAS

<b>Bill To</b> SOUTH VILLAGE CDD HONOURS GOLF 3989 EAGLE LANDING PKWY ORANGE PARK, FLORIDA 32065
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Invoice Questions:  
Lakes@lakedoctors.com  
Payment Questions:  
Payments@lakedoctors.com

Purchase Order Number	Terms	Invoice Date Reflects Month of Service Provided
	NET 10 DAYS	
Item	Description	Amount
	Monthly Water Mgmt Serv-R	2,210.00
	Water Mgmt Serv - Additional Areas Added Effective October 2020	652.00
	For Service Date: 10/21/2020	
<i>PH 5 &amp; 6 Maint</i> <i>Lake-Contract #2,210.00</i> <i>#652.00</i> <i>468</i> <i>11.5.20</i> <i>460</i>		
<b>Customer Total Balance \$5,072.00</b>		
Please confirm your bank bill payer amount matches your invoice amount if you use a bank bill payer service. Thank you!		<b>Total Invoice \$2,862.00</b>

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](http://www.lakedoctors.com) for your local office contact information.

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

<b>Bill To</b> SOUTH VILLAGE CDD HONOURS GOLF 3989 EAGLE LANDING PKWY ORANGE PARK, FLORIDA 32065
--

Amount Enclosed	Invoice #	541819
	Account #	719371
	Date	11/4/2020

Go Green! Contact us at [Payments@lakedoctors.com](mailto:Payments@lakedoctors.com) to have your invoices emailed.

For address and contact updates, please email us at [Frontdesk@lakedoctors.com](mailto:Frontdesk@lakedoctors.com).

**The Lake Doctors, Inc.**  
3543 State Road 419  
Winter Springs, FL 32708



IF PAYING BY CREDIT CARD, FILL OUT BELOW		
Mastercard	Visa	American Express
Card #		
Card Verification #		
Exp. Date #		
Print Name		
Billing Address:	Check box if same as above	
Signature		



## Invoice

Invoice#: 13989

Date: 10/29/2020

**Billed To:** South Village CDD  
3989 Eagle Landing Pkwy  
Orange Park FL 32065

**Project:** 20080  
Eagle Landing  
2105 Harbor Lake Drive  
Fleming Island FL 32003

Description	Quantity	Price	Ext Price
October Monthly Landscaping Maintenance Services	1.00	12,959.81	12,959.81

**Notes:**

THANK YOU FOR YOUR BUSINESS!

Invoice Total: \$12,959.81

76.462

GF-Landscape-Contract  
#12,959.81

*[Signature]*  
10-29-20



## Invoice

Invoice#: 14026

Date: 10/30/2020

Billed To: South Village CDD  
3989 Eagle Landing Pkwy  
Orange Park FL 32065

Project: 20080  
Eagle Landing  
3989 Eagle Landing Parkway  
Orange Park FL 32065

Description	Quantity	Price	Ext Price
October Maintenance Ammendment to New Tynes Blvd Extension	1.00	1,551.94	1,551.94

Notes:

Invoice Total: \$1,551.94

No. 466

GF-Phase 5 & 6 Maintenance  
\$1,551.94

*Matthew Ryan*  
10.29.20



## Invoice

Invoice#: 14083

Date: 10/30/2020

**Billed To:** South Village CDD  
3989 Eagle Landing Pkwy  
Orange Park FL 32065

**Project:** 30080  
Eagle Landing O/S  
3989 Eagle Landing Parkway  
Orange Park FL 32065

Description	Quantity	Price	Ext Price
Repaired mainline in common areas @ hole #8 Material and labor	1.00	275.00	275.00

**Notes:**

**Invoice Total: \$275.00**

*Irrigation Repair 464  
\$275.00*

*Matt Burt  
11.5.20*