

*South Village  
Community Development District*

*December 1, 2020*

# *South Village*

## *Community Development District*

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

November 24, 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, December 1, 2020 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065.

Following is the advance agenda for this meeting:

- I. Roll Call
- II. Audience Comments
- III. Organizational Matters
  - A. Oath of Office for Newly Elected Supervisors
  - B. General Information for New Supervisor
  - C. Election of Officers, Resolution 2021-01
- IV. Approval of Minutes of the November 10, 2020 Meeting
- V. Ratification of Agreement with Matthews Design Group for Engineering Services
- VI. 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
- VII. Discussion of HOA Proposal Regarding Funding for Pocket Park Improvements
- VIII. Update Regarding Phase 6 Construction Matters
  - A. Update Regarding West Bank Construction
  - B. Consideration of Series 2019 Requisitions (80)
  - C. Consideration of Change Orders
- IX. Consideration of Policies and Signage for West Bank Recreational Park and Dog Park
- X. Consideration of Landscape Maintenance Proposal from Tree Amigos for Phase 6 Maintenance
- XI. Staff Reports
  - A. General Manager - Report
  - B. District Counsel
  - C. District Manager
  - D. District Engineer
- XII. Supervisor's Requests
- XIII. Audience Comments

XIV. Financial Reports

- A. Balance Sheet as of October 31, 2020 and Statement of Revenues and Expenses for the Period Ending October 31, 2020
- B. Assessment Receipt Schedule
- C. Approval of Check Register

XV. Next Scheduled Meeting: 01/05/21 @ 6:30 p.m. @ Eagle Landing Residents Club

XVI. Adjournment

The third order of business is organizational matters. After administering the oath of office to the newly elected supervisors, the Board can consider appointing them as officers of the District by adopting Resolution 2021-01, which is enclosed for your review.

Enclosed for your review and approval is a copy of the minutes from the November 10, 2020 meeting.

The fifth order of business is ratification of agreement with Matthews Design Group, which is enclosed for your review.

The sixth order of business is update regarding open items. Any support material will be sent under separate cover.

The eighth order of business is update regarding Phase 6 construction matters. Enclosed is a copy of Requisition No. 80 and two invoices for consideration.

The ninth order of business is consideration of policies and signage for West Bank Recreational Park and Dog Park. A copy of the proposed policies will be sent under separate cover.

The tenth order of business is consideration of proposal from Tree Amigos, which is enclosed for your review.

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  
December 1, 2020  
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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  - A. Balance Sheet as of October 31, 2020 and Statement of Revenues and Expenses for the Period Ending October 31, 2020
  - B. Assessment Receipt Schedule
  - C. Approval of Check Register
- XV. Next Scheduled Meeting: 01/05/21 @ 6:30 p.m. @ Eagle Landing Residents Club
- XVI. Adjournment

**Board Oversight**

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

### *THIRD ORDER OF BUSINESS*

*C.*

**RESOLUTION 2021-01**

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

**WHEREAS**, the Board of Supervisors of the South Village Community Development District at a regular business meeting held on December 1, 2020 desires to elect the below recited persons to the offices specified.

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

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

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

**PASSED AND ADOPTED THIS 1<sup>st</sup> DAY OF DECEMBER, 2020.**

\_\_\_\_\_  
Chairman / Vice Chairman

\_\_\_\_\_  
Secretary / Assistant Secretary

## *FOURTH ORDER OF BUSINESS*

SOUTH VILLAGE  
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District was held Tuesday, November 10, 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
Kelly Hermening	Supervisor
Randy Smith	Supervisor
Rick Smith	Supervisor

Also present were:

Jim Oliver	District Manager
Katie Buchanan	District Counsel (by telephone)
Jim Hahn	General Manager, Honours Golf
Matt Biagetti	Director of Operations, Honours Golf
Jason Merritt	Hopping Green & Sams (by telephone)
Dean Vincent	East West Partners

The following is a summary of the actions taken at the November 10, 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**

**Approval of the Minutes of the October 6,  
2020 Meeting**

On MOTION by Mr. Payton seconded by Mr. Hermening with all in favor the minutes of the October 6, 2020 meeting were approved.
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**FOURTH ORDER OF BUSINESS****Update Regarding Open Items****A. Update on Purchase of Cottages Parcel****1. Phase 1 Environmental Site Assessment****2. Survey of Parcel**

Mr. Merritt stated we entered into a contract to acquire the Cottages Lot Parcel and the contract provided for a preliminary due diligence period, which is scheduled to expire this coming Monday. A provision of the contract provides that the district could have a one-time 14-day extension of the due diligence period. As part of our activities we reviewed the title search reports and that did not reveal any items of concern, we have obtained and reviewed a Phase 1 environmental site assessment and there were no areas of concern or recommended actions. The field work and the desk work for the survey have been completed as well and I'm working with the surveyor to work out some issues with respect to legal description but in my view those are matters we should get resolved very quickly. A funding agreement with the homeowners' association was approved at a previous meeting that has been reviewed and approved in substantial form. The only item necessary to finalize that is having a final legal description for the property. At the present time we have not identified any issues that in our view necessarily require us to extend the inspection period and the board can allow the inspection period to run its course at the close of business on Monday. If the board chooses to exercise the extension we can do that as well. The primary reason the matter is before you tonight is to update you and ask for your general input and direction on how you would like to proceed with respect to this contract.

Mr. Payton stated it looks like we are okay with letting the inspection period expire on Monday.

Mr. Merritt stated we will continue to move forward with finalizing the remaining outstanding items then we will move forward to closing in early March.

Mr. Merritt left the meeting at this time.

**3. Discussion of Proposed Improvements**

Mr. Hahn outlined a conceptual idea of possible use of the land as depicted in the sketch in the agenda package.

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

Mr. Hahn stated we spoke with the state attorney's office again this month; hearings for both boys are scheduled for November 18<sup>th</sup> and at that point we should have all the information that we need to move forward. Once the hearing is conducted regardless of the outcome we will know the names and take action as your management company, send a letter to the families suspending the privileges of the three that were involved and letting them know they are welcome to come to the next board meeting to discuss it.

Mr. Oliver stated the management company can temporarily suspend them until the next board meeting at which time the board will make the determination on length of suspension.

**C. Sidewalk Repairs/Completion**

Mr. Biagetti stated the sidewalk has been completed at no cost to the HOA or the CDD.

**D. Weir Repairs**

Mr. Payton stated we have two sets of plans, the original plans to put the weir back as it was and we have a second set of plans that Hadden Engineering prepared. I made calls to companies that had bid before to see if they received the updated plans and none had received them. I was hoping to get some indication tonight if we were headed towards a more expensive repair or similar price repair. One vendor felt that we should go back to the original design with a few minor changes. We have a design and the board can direct staff to send that design out for bid if we want to move this along.

It was the consensus of the board to postpone this decision until a new engineer is on board.

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

This item tabled.

**SIXTH ORDER OF BUSINESS****Update Regarding Phase 6 Construction Matters****A. Update Regarding West Bank Construction**

Mr. Vincent stated in terms of section 2 all improvements except a redesign on the cul-de-sac are done to the satisfaction of the CEI. We are trying to get the county to finish reviewing as-

builds and I believe they will get to it in the next day or two. All utilities have been accepted by CCUA. The lake park site is not growing in because it is too muddy and needs to dry out. In a few days Southern Rec will be done, the punch list will be done, and the fencing on the dog park. Then it is up to Tree Amigos to get the rest of the sod in and this week they will get the trees and shrubs in but we need several days to dry to get the rest of the sod down. 'Give the fields at least a month to grow in before you schedule any sporting events. All the work is done on the pocket parks except the work by Tree Amigos, but they will be done by Christmas.

**B. Consideration of Series 2019 Requisitions**

There being none, the next item followed.

**C. Consideration of Change Orders**

On MOTION by Mr. Rick Smith seconded by Mr. Randy Smith with all in favor the change order with Bing Brothers Construction in the amount of \$20,260 was approved.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Ranking of Qualifications  
(Engineering RFQ)**

Mr. Oliver stated the board directed staff to issue an RFQ (Request for Qualifications) for engineering services. This process is required by the Consultants' Competitive Negotiations Act, or CCNA. We received qualifications from two firms for Board consideration. Once you rank the proposals, the board can appoint a representative to negotiate with the top ranked firm. Typically, the negotiation is a matter of that engineering firm giving you their rate sheet showing the hourly fees for the different levels of engineers and other staff members. Bringing on an engineering firm does not mean that you need to terminate services of your current engineer, as there may be value in retaining the option to use both firms for different projects.

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor Matthews Design Group was ranked no. 1 and JMT was ranked no. 2.

Mr. Payton was authorized to negotiate and execute a contract for services with Matthews Design Group to be brought back to the board for ratification at a future meeting.

**EIGHTH ORDER OF BUSINESS**

**Discussion of Evaluation Metrics**

Mr. Randy Smith reviewed the breakout areas to be considered in the evaluation metrics being golf, restaurant and bar, tennis, fitness and pool to clearly evaluate the weaknesses and strengths and proposed to remove the category of quality of interaction with Honours Golf & staff.

Mr. Payton suggested the board come to a consensus on what each rating means.

**NINTH ORDER OF BUSINESS**

**Consideration of Proposal from Tree Amigos for Landscape and Buffer at Phase 5B Park**

No action was taken on this item.

**TENTH ORDER OF BUSINESS**

**Consideration of Proposal from Southern Recreation for Playground Equipment**

This item tabled.

**ELEVENTH ORDER OF BUSINESS**

**Staff Reports**

**A. General Manager - Report**

Mr. Hahn proposed leasing a beverage cart and the board directed him to come back to the next meeting with a 36-month lease agreement with EZ-Go for board action. He discussed the capital projects budget and priority by quarter for fiscal year 2021, with three items to be done in the first quarter and anything over \$10,000 will need to be approved by the board prior to implementation. It was suggested to do the cart staging area first since the weir improvements were not going to be done in the first quarter. He discussed the impact of the increase in the minimum wage, discussed a proposed a rate increase to be implemented in the fall within the guidelines presently in place.

Mr. Hahn reviewed the operations report, copy of which was included in the agenda package.

**B. District Counsel**

There being none, the next item followed.

**C. District Manager**

Mr. Oliver stated just a reminder that our next meeting we will have organizational matters including oaths of office for the two new supervisors and election of officers.

**D. District Engineer**

There being none, the next item followed.

**TWELFTH ORDER OF BUSINESS****Supervisor's Requests**

The following items were discussed: rates updated on the website, a combination of coquina and pine straw used based on the area, sand and clay in parking lot will be removed to back storage area, look into making clubhouse area more comfortable for teens rather than have them congregate in the bar area, condition of #13 tee to be improved, people signed up for the tennis championship then left hanging and the tennis staff should update folks, there will be no change in the policy to not allow pets at the clubhouse, will amend pet policy with the opening of the dog park.

Mr. Payton presented Mr. Hermening with a plaque of appreciation for his service on the Board.

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

A resident asked when you negotiate with the engineer, can the board set a price range that is acceptable?

Mr. Payton stated it is my understanding that there is a schedule of fees that the engineering firms have and that is their price.

A resident stated there is another issue on the course with a hydraulic leak.

Mr. Hahn stated in two years we have not had a serious leak other than the #11. Hydraulic leaks usually burn the surface of the grass, then it grows back.

**FOURTEENTH ORDER OF BUSINESS****Financial Reports****A. Balance Sheet as of September 30, 2020 and Statement of Revenues and Expenses for the Period Ending September 30, 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,  
December 1, 2020 at 6:30 p.m. at Eagle  
Landing Residents Club**

Mr. Oliver stated the next meeting will be Tuesday, December 1, 2020 at 6:30 p.m.

On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor the meeting adjourned at 8:57 p.m.

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Secretary/Assistant Secretary

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Chairman/Vice Chairman

*FIFTH ORDER OF BUSINESS*

**AGREEMENT BETWEEN THE SOUTH VILLGE COMMUNITY  
DEVELOPMENT DISTRICT AND MATTHEWS DESIGN GROUP, LLC  
FOR PROFESSIONAL ENGINEERING SERVICES**

**THIS AGREEMENT** ("Agreement") is made and entered into as of this 24th day of November, 2020, by and between:

**SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, and located in the Clay County, with a mailing address of 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (the "District"); and

**MATTHEWS DESIGN GROUP, LLC**, a Florida limited liability company, with a mailing address of 7 Waldo Street, St. Augustine, Florida 32084 ("Engineer").

**RECITALS**

**WHEREAS**, the District is a local unit of special-purpose government established pursuant to the Uniform Community Development District Act of 1980, as codified in Chapter 190, *Florida Statutes*, (the "Act"), as amended; and

**WHEREAS**, the District is authorized to plan, finance, construct, install, acquire and/or maintain improvements, facilities and services in conjunction with the development of the lands within the District; and

**WHEREAS**, pursuant to Sections 190.033 287.055, *Florida Statutes*, the District solicited statements of qualification from qualified firms to provide professional engineering services on a continuing basis; and

**WHEREAS**, Engineer submitted a statement of qualification to serve in this capacity; and

**WHEREAS**, the District's Board of Supervisors ranked Engineer as the most qualified firm to provide professional engineering services for the District on a continuing basis and authorized the negotiation of a contract pursuant to Section 287.055, *Florida Statutes*; and

**WHEREAS**, the District intends to employ Engineer to perform engineering, construction administration, environmental management and permitting, financial and economic studies, as defined by a separate work authorization or work authorizations; and

**WHEREAS**, the Engineer shall serve as the District's professional representative in each service or project to which this Agreement applies and will give consultation and advice to the District during performance of these services.

**NOW, THEREFORE**, for and in consideration of the mutual covenants herein contained, the acts and deeds to be performed by the parties and the payments by the District to the Engineer of the sums of money herein specified, it is mutually covenanted and agreed as follows:

**Article 1. Recitals.** The recitals stated above are true and correct and by this reference are incorporated herein and form a material part of this Agreement.

**Article 2. Scope of Services**

- A. The Engineer will provide general engineering services upon request, including:
1. Preparation of any necessary reports and attendance at meetings of the District's Board of Supervisors.
  2. Providing professional engineering services including but not limited to review and execution of documents under the District's Trust Indentures and monitoring of District projects. Performance of any other duties related to the provision of infrastructure and services as requested by the Board, District Manager, or District Counsel.
  3. Any other items requested by the Board of Supervisors.
- B. Engineer shall, when authorized by the Board, provide general services related to construction of any District projects including, but not limited to:
1. Periodic visits to the site, or full time construction management of District projects, as directed by the District.
  2. Processing of contractor's pay estimates.
  3. Preparation of, and/or assistance with the preparation of, work authorizations, requisitions, change orders and acquisitions for review by the District Manager, District Counsel and the Board.
  4. Final inspection and requested certificates for construction including the final certificate of construction.
  5. Consultation and advice during construction, including performing all roles and actions required of any construction contract between District and any contractor(s) in which Engineer is named as owner's representative or "Engineer."
  6. Any other activity related to construction as authorized by the Board.
- C. With respect to maintenance of the facilities, Engineer shall render such services as authorized by the Board.

**Article 3. Method of Authorization.** Each service or project shall be authorized in writing by the District. The written authorization shall be incorporated in a work authorization which shall include the scope of work, compensation, project schedule, and special provisions or conditions specific to the service or project being authorized ("Work Authorization"). Authorization of services or projects under the contract shall be at the sole option of the District.

**Article 4. Compensation.** It is understood and agreed that the payment of compensation for services under this Agreement shall be stipulated in each Work Authorization. One of the following methods will be utilized:

A. *Lump Sum Amount* - The District and Engineer shall mutually agree to a lump sum amount for the services to be rendered payable monthly in direct proportion to the work accomplished. For any lump-sum or cost-plus-a-fixed-fee professional service contract over the threshold amount provided in Section 287.017, *Florida Statutes*, for CATEGORY FOUR, the District shall require the Engineer to execute a truth-in-negotiation certificate stating that wage rates and other factual unit costs supporting the compensation are accurate, complete, and current at the time of contracting. The price for any lump sum Work Authorization, and any additions thereto, will be adjusted to exclude any significant sums by which the District determines the Work Authorization was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. All such adjustments must be made within one (1) year following the completion of the work contemplated by the lump sum Work Authorization.

B. *Hourly Personnel Rates* - For services or projects where scope of services is not clearly defined, or recurring services or other projects where the District desires to use the hourly compensation rates outlined in **Schedule A** attached hereto. The District and Engineer may agree to a "not to exceed" amount when utilizing hourly personnel rates for a specific work authorization.

**Article 5. Reimbursable Expenses.** Reimbursable expenses consist of actual expenditures made by Engineer, its employees, or its consultants in the interest of the project for the incidental expenses as listed as follows:

A. Expenses of transportation and living when traveling in connection with a project, for long distance phone calls and telegrams, and fees paid for securing approval of authorities having jurisdiction over the project. All expenditures shall be made in accordance with Chapter 112, *Florida Statutes*, and with the District's travel policy.

B. Expense of reproduction, postage and handling of drawings and specifications.

**Article 6. Term of Contract.** It is understood and agreed that this Agreement is for engineering services. It is further understood and agreed that the term of this Agreement will be from the time of execution of this Agreement until terminated pursuant to Article 22.

**Article 7. Special Consultants.** When authorized in writing by the District, additional special consulting services may be utilized by Engineer and paid for on a cost basis.

**Article 8. Books and Records.** Engineer shall maintain comprehensive books and records relating to any services performed under this Agreement, which shall be retained by Engineer for a period of at least four (4) years from and after completion of any services hereunder, or such further time as required under Florida's public records law. The District, or its authorized representative, shall have the right to audit such books and records at all reasonable times upon prior notice to Engineer.

**Article 9. Ownership of Documents.**

**A.** All rights in and title to all plans, drawings, specifications, ideas, concepts, designs, sketches, models, programs, software, creation, inventions, reports, or other tangible work product originally developed by Engineer pursuant to this Agreement (the "Work Product") shall be and remain the sole and exclusive property of the District when developed and shall be considered work for hire.

**B.** The Engineer shall deliver all Work Product to the District upon completion thereof unless it is necessary for Engineer in the District's sole discretion, to retain possession for a longer period of time. Upon early termination of Engineer's services hereunder, Engineer shall deliver all such Work Product whether complete or not. The District shall have all rights to use any and all Work Product. Engineer shall retain copies of the Work Product for its permanent records, provided the Work Product is not used without the District's prior express written consent. Engineer agrees not to recreate any Work Product contemplated by this Agreement, or portions thereof, which if constructed or otherwise materialized, would be reasonably identifiable with the Project. If said Work Product is used by the District for any purpose other than that purpose which is intended by this Agreement, the District shall indemnify Engineer from any and all claims and liabilities which may result from such re-use, in the event Engineer does not consent to such use.

**C.** The District exclusively retains all manufacturing rights to all materials or designs developed under this Agreement. To the extent the services performed under this Agreement produce or include copyrightable or patentable materials or designs, such materials or designs are work made for hire for the District as the author, creator, or inventor thereof upon creation, and the District shall have all rights therein including, without limitation, the right of reproduction, with respect to such work. Engineer hereby assigns to the District any and all rights Engineer may have including, without limitation, the copyright, with respect to such work. The Engineer acknowledges that the District is the motivating factor for, and for the purpose of copyright or patent, has the right to direct and supervise the preparation of such copyrightable or patentable materials or designs.

**Article 10. Accounting Records.** Records of Engineer pertaining to the services provided hereunder shall be kept on a basis of generally accepted accounting principles and shall be available to the District or its authorized representative for observation or audit at mutually agreeable times.

**Article 11. Independent Contractor.** Engineer and District agree that Engineer is and shall remain at all times an independent contractor and shall not in any way claim or be considered an employee of the District. Engineer shall not have authority to hire persons as employees of the District.

**Article 12. Reuse of Documents.** All documents including drawings and specifications furnished by Engineer pursuant to this Agreement are instruments of service. They are not intended or represented to be suitable for reuse by District or others on extensions of the work for which they were provided or on any other project. Any reuse without specific written consent by Engineer will be at the District's sole risk and without liability or legal exposure to Engineer. All documents

including drawings, plans and specifications furnished by Engineer to the District are subject to reuse in accordance with Section 287.055(10), *Florida Statutes*.

**Article 13. Estimate of Cost.** Since Engineer has no control over the cost of labor, materials or equipment or over a contractor's(s') methods of determining prices, or over competitive bidding or market conditions, his opinions of probable cost provided as a service hereunder are to be made on the basis of his experience and qualifications and represent his best judgment as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposals, bids, or the construction costs will not vary from opinions of probable cost prepared by him. If the District wishes greater assurance as to the construction costs, it shall employ an independent cost estimator at its own expense. Services to modify approved documents to bring the construction cost within any limitation established by the District will be considered additional services and justify additional fees.

**Article 14. Insurance.** Engineer shall, at its own expense, maintain insurance during the performance of its services under this Agreement, with limits of liability not less than the following:

Workers' Compensation	Statutory
General Liability	
Bodily Injury (including Contractual)	\$1,000,000/\$2,000,000
Property Damage (including Contractual)	\$1,000,000/\$2,000,000
Automobile Liability	Combined Single Limit \$500,000
Bodily Injury / Property Damage	
Professional Liability for Errors and Omissions	\$1,000,000

The District, its officers, supervisors, agents, staff, and representatives shall be named as additional insured parties (except on Professional Liability for Errors and Omissions). The Engineer shall furnish the District with the Certificate of Insurance evidencing compliance with the requirements of this Article. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice of cancellation to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the state of Florida.

**Article 15. Contingent Fee.** Engineer warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Engineer, to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Engineer, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement.

**Article 16. Audit.** Engineer agrees that the District or any of its duly authorized representatives shall, until the expiration of three years after expenditure of funds under this Agreement, have access to and the right to examine any books, documents, papers, and records of the Engineer involving transactions related to the Agreement. The Engineer agrees that payment made under the Agreement shall be subject to reduction for amounts charged thereto that are found on the basis of audit examination not to constitute allowable costs. All required records shall be maintained until an audit is completed and all questions arising therefrom are resolved, or three years after completion of all work under the Agreement.

**Article 17. Indemnification.** Engineer shall indemnify, defend, and hold harmless the District, and the District's officers, employees and staff, wholly from liabilities, damages, losses, and costs of any kind, including, but not limited to, reasonable attorneys' fees, which may come against the District and the District's officers, employees, and staff to the extent caused by negligent, reckless, or intentionally wrongful acts or omissions by the Engineer or persons employed or utilized by Engineer in the course of any work done in connection with any of the matters set out in this Agreement. Engineer agrees and covenants that nothing herein shall constitute or be construed as a waiver of the District's sovereign immunity pursuant to Section 768.28, *Florida Statutes*, or any other statute or law.

**Article 18. Compliance with Public Records Laws.** Engineer understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Engineer agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Engineer acknowledges that the designated public records custodian for the District is **Jim Oliver** ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Engineer shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Engineer does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Engineer's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Engineer, the Engineer shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

**IF ENGINEER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ENGINEER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE PUBLIC RECORDS CUSTODIAN AT (904) 940-5850,**

**JOLIVER@GMSNF.COM, OR AT 475 WEST TOWN PLACE,  
SUITE 114, ST. AUGUSTINE, FLORIDA 32092.**

**Article 19. Employment Verification.** Engineer agrees that it shall bear the responsibility for verifying the employment status, under the Immigration Reform and Control Act of 1986, of all persons it employs in the performance of this Agreement.

**Article 20. Controlling Law; Jurisdiction and Venue.** Engineer and the District agree that this Agreement shall be controlled and governed by the laws of the State of Florida. Jurisdiction and venue for any proceeding with respect to this Agreement shall be in Clay County, Florida.

**Article 21. Assignment.** Neither the District nor the Engineer shall assign, sublet, or transfer any rights under or interest in this Agreement without the express written consent of the other. Nothing in this paragraph shall prevent the Engineer from employing such independent professional associates and consultants as Engineer deems appropriate, pursuant to the terms of this Agreement.

**Article 22. Termination.** The District may terminate this Agreement for cause immediately upon notice to Engineer. The District or the Engineer may terminate this Agreement without cause upon thirty (30) days written notice. At such time as the Engineer receives notification of the intent of the District to terminate the contract, the Engineer shall not perform any further services unless directed to do so in writing by the District. In the event of any termination or breach of any kind, the Engineer shall not be entitled to consequential or other damages of any kind (including but not limited to lost profits), but instead the Engineer's sole remedy will be to recover payment for services rendered to the date of the notice of termination, subject to any offsets.

**Article 23. Notices.** All notices, requests, consents and other communications under this Agreement ("Notices") shall be in writing and shall be delivered, transmitted by electronic mail (e-mail) and mailed by First Class Mail, postage prepaid, or overnight delivery service, to the parties, as follows:

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

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

**B. If to Engineer:** Matthews Design Group, LLC  
7 Waldo Street  
St. Augustine, Florida 32084  
Attn: Alex Acree

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

**Article 24. Recovery of Costs and Fees.** In the event either party is required to enforce this Agreement by court proceedings or otherwise, then the substantially prevailing party shall be entitled to recover from the other party all costs incurred, including reasonable attorneys' fees.

**Article 25. Compliance with Professional Standards.** In performing its obligations under this Agreement, the Engineer and each of its agents, servants, employees or anyone directly or indirectly employed by Engineer, shall maintain the highest standard of care, skill, diligence and professional competency for such work and/or services. Any designs, drawings, reports or specifications prepared or furnished by the Engineer that contain errors, conflicts or omissions will be promptly corrected by Engineer at no cost to the District.

**Article 26. Acceptance.** Acceptance of this Agreement is indicated by the signature of the authorized representative of the District and the Engineer in the spaces provided below.

*[Remainder of this page left intentionally blank]*

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first above written.

ATTEST:

**SOUTH VILLAGE COMMUNITY  
DEVELOPMENT DISTRICT**

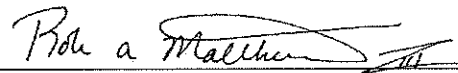
\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chairperson, Board of Supervisors

WITNESS:

**MATTHEWS DESIGN GROUP, LLC**

  
\_\_\_\_\_  
Witness

  
\_\_\_\_\_  
By: Rob A. Matthews III, PE  
Its: President

**Schedule A – Rate Schedule**

Schedule "A"

Schedule of Rates

**ATTACHMENT A**  
**PROFESSIONAL SERVICES FEE SCHEDULE**

Principal	\$225/hour	Sr. Landscape Architect	\$160/hour
Vice President	\$185/hour	Landscape Architect	\$130/hour
QA/QC Manager	\$160/hour	Senior Construction Inspector	\$115/hour
Senior Project Manager	\$175/hour	Inspector	\$95/hour
Project Manager	\$150/hour	CAD Designer - I	\$90/hour
Senior Professional Engineer	\$170/hour	CAD Designer - II	\$105/hour
Professional Engineer	\$150/hour	Senior CAD Designer	\$125/hour
Project Engineer, EI - III	\$130/hour	Director of Marketing	\$60/hour
Project Engineer, EI - II	\$120/hour	Senior Graphic Designer	\$105/hour
Project Engineer, EI - I	\$110/hour	Graphic Designer	\$85/hour
Senior Planner	\$160/hour	Controller	\$95/hour
Planner	\$130/hour	Administrative Support	\$60/hour

\_\_\_\_\_, 2020

South Village Community Development District  
Clay County, Florida

Subject:           **Work Authorization Number** \_\_\_\_  
                          South Village Community Development District

Dear Chairman, Board of Supervisors:

Matthews Design Group, LLC ("**Engineer**") is pleased to submit this work authorization to provide engineering services for the South Village Community Development District ("**District**"). We will provide these services pursuant to our current agreement dated \_\_\_\_\_ ("**Engineering Agreement**") as follows:

**I.       Scope of Work**

The District will engage Engineer to:

- Perform those services as necessary pursuant to the Engineering Agreement including attendance at Board of Supervisors meetings and preparation of reports or other activities as directed by the Board of Supervisors.
- Perform all services related to administration of the District construction projects in an efficient, lawful and satisfactory manner.
- Act as Purchasing Agent for the District with respect to the direct purchase of construction materials for the District's improvements in accordance with the procurement procedures adopted by the Board of Supervisors and/or the terms of any applicable construction contracts.

**II.      Fees**

The District will compensate Engineer pursuant to the hourly rate schedule contained in the Engineering Agreement. The District will reimburse Engineer all direct costs which include items such as printing, drawings, travel, deliveries, et cetera, pursuant to the Engineering Agreement.

This proposal, together with the Engineering Agreement, represents the entire understanding between the District and Engineer with regard to the referenced work authorization. If you wish to accept this work authorization, please sign both copies where indicated, and return one complete copy to our office. Upon receipt, we will promptly schedule our services.

APPROVED AND ACCEPTED

Sincerely,

By: \_\_\_\_\_  
Authorized Representative of  
South Village Community Development District

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Matthews Design Group, LLC

*EIGHTH ORDER OF BUSINESS*

*B.*

## REQUISITION FORM

### 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.:**                      **080**
- (B)    **Payee:**                                      **RIVER CITY ADVERTISING**
- (C)    **Amount Payable:**                      **\$2,229.49**
- (D)    **Invoice:**                                      **Invoice 11970**
- (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.

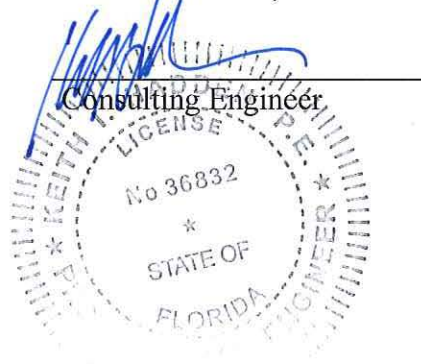
**SOUTH VILLAGE COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
By: \_\_\_\_\_  
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.**



**RIVER CITY**  
ADVERTISING3514 Morton St.  
Jacksonville, FL 32217  
904-731-3452**Invoice**SUCDD BONDS / East Side  
12620 - 96100

Invoice Date	Invoice Number
11/12/2020	11970

South Village CDD  
c/o WS WB Holdings, LLC  
Attn: Dean Vincent  
14700 Village Square Place  
Midlothian, VA 23112

		PO Number	Terms
			Net 30
Quantity	Description	Rate	Amount
1	Lettering for EAGLE ROCK; 10" 3/8" aluminum lettering, painted Brilliant Gold	936.78	936.78T
1	Stud-mounted Installation of Lettering at 3890 Eagle Rock Rd	280.00	280.00T
1	Custom Entry Sign; Single Sided, routed HDU with PVC cabinet; gold leaf detail on the logo; installation included; Addressed to 982 Tynes Rd.	3,160.00	3,160.00T
1	Permit fees paid to Clay County	453.34	453.34T
1	RCA Permit Fee	85.00	85.00T
Thank you for your business.		<b>Subtotal</b>	\$4,915.12
<b>Terms of Sale:</b> Payment due (30) days from date on invoice. Interest will be charged at a rate of 1.5% per month on past due balances. Buyer is responsible to pay all costs and reasonable attorney fees incurred in collection of all past due invoices and accounts. The judicial system of Seller's address shall be designated as having exclusive jurisdiction of any dispute between Buyer and Seller.		<b>Sales Tax (7.0%)</b>	\$344.06
		<b>Total</b>	4,571.06 \$5,259.18
		<b>Payments/Credits</b>	-\$2,341.57
		<b>Amount Due</b>	\$2,917.61

tax  
Exempt

\$ 2,229.49



## Consumer's Certificate of Exemption

Issued Pursuant to Chapter 212, Florida Statutes

DR-14  
R. 01/18

85-8012933826C-7	10/31/2018	10/31/2023	COUNTY GOVERNMENT
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

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

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



## Important Information for Exempt Organizations

DR-14  
R. 01/18

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.



The Tree Amigos Outdoor Services, Inc.  
5000-18 Highway 17  
#235  
Fleming Island FL 32003  
904-778-1030

License:

## Contract Invoice

Invoice#: 124991N

Date: 11/24/2020

SUCDD / Park Bond  
12620

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

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

Due Date: 12/24/2020

Terms: 30DY

Order#

Description	Amount
Westbank Eagle Landing PH1	
Bermuda Grass	70,720.00 ✓
Argentin Bahia	31,920.00 ✓
Bahia Seed 1 application	18,900.00 ✓
Irrigation	63,000.00 ✓
Magnolia Grandiflora-'Alta'	3,000.00 ✓
Quercus virginia	9,750.00 ✓
Mulch - yards	210.00 ✓
Delivery	650.00 ✓
Grade/Prep	12,000.00 ✓
Equipment	2,000.00 ✓

\* Recommended 85% of the invoice  
be included in the 12/1  
BOB agenda \$ 180,327.50  
Westbank Investment Company

A service charge of 0.00 % per annum will be charged on all amounts  
overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	212,150.00
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b><del>212,150.00</del></b>

4066 Eagle Landing Parkway OP Fl 32065

To: S Village CDD c/o Matt Biagetti  
Eagle Landing Parkway  
Orange Park FL 32065

SUCDD Park Bond

12620

Please pay \$20,620  
OGU WB investment  
Due Date 11/25/2006

[illegible]

Total

\$20,260

4066 Eagle Landing Parkway, Greg.Bing@comcast.net, 904-334-4718



*South Village Community Development District*

*Eagle Landing Amenity Policies*

*Last Updated: December 2020*

### **Purpose & Introduction**

This document outlines uniform policies for use of facilities located on the property owned by the South Village Community Development District (“District”) including the Residents’ Club, Aquatics Facility, Kids’ Club, Lake House, Athletic Center, Tennis Courts, Amphitheatre, Golf Garden, Eagle Landing Golf Club, and Encompassing Parks within the Eagle Landing community.

Specific Authority: Chapter 190.035; 190.011; 190.012; 120.54, Florida Statutes Law  
Implements: Chapter 190.011; 190.012; 190.035, Florida Statutes

Information contained in this manual is current as of the date of the publication.

### **Definitions**

**Adult Caregiver** is a designated caregiver that assists a Resident or Annual Pass Holder with disabilities or chronic conditions in the tasks of daily life.

**Amenity Access** is maintained via our Digital Membership Database. Resident families will be entered into the database during initial registration.

Commented [HG1]:

**Annual Pass Holder** is a nonresident of the District who pays an annual fee to obtain user privileges of the Facilities & Amenities for himself and members of his household, except in cases that mandate a rental fee as specified in these policies and special events in which an Annual Pass Holder can participate on a space available basis. An Annual Pass Holder is not entitled to a Golf Club membership without separate payment.

**Attendees** are Residents, Annual Pass Holders, Guests, Spectators, and Staff present at a facility, recreation area, or function on the District’s property.

**Facilities & Amenities** include all of the areas known as the Village Green, Encompassing Parks and Golf Club. The Village Green consists of the Residents’ Club, Kid’s Club, Aquatics Facility, Athletic Center, Amphitheater, Tennis Center, Lake House, and Golf Garden.

**Golf Cart Decal** is a sticker or other indicator placed on a golf cart that signifies that the golf cart has been registered with Management. Golf carts must be properly registered and must display Golf Cart Decals to be operated on Facilities & Amenities property, with the exception of the Golf Club which requires additional registration.

**Golf Club** is the 18-hole Eagle Landing Golf Course and the related practice facilities. The District shall adopt rules establishing the rates, fees, and charges pertaining to use of the Golf Club.

**Guest** is someone who is not a Resident or Annual Pass Holder who is accompanied by a Resident or Annual Pass Holder in order to use the Facilities & Amenities. Annual Pass Holders or Residents must always accompany Guests.

**Initial Registration** Management to provide summary of resident registration process, time-frame, contacts, etc.

**Commented [P2]:** Please draft the process for initial registration for new residents. What is required, who do they contact...

**Houseguest** is a category of a guest who resides outside the 40-mile radius surrounding the District and is a short-term overnight visitor of a Resident or Annual Pass Holder.

**Houseguest Pass** is a weekly admission pass that may be purchased for a Houseguest to gain user privileges to the Facilities & Amenities, excluding the Golf Club.

**Management** is the designated management staff of the current management company(ies) operating the Facilities & Amenities on behalf of the District.

**Nanny** is a caregiver designated by a Resident or Annual Pass Holder to accompany a Resident or Annual Pass Holder's children under the age of 13 in use of the Facilities & Amenities. A Nanny must be at least 14 years of age.

**Operating Hours** are designated in this document at each facility, but may change according to need, season or usage.

**Participant** is a Non-Resident/Pass holder entering a District Aquatics Facility, Tennis Center, or Golf Club to participate an activity or event such as league or clinic. Use of the District facility is restricted to the duration of the activity only. Participants must leave the facility at the conclusion of the activity unless otherwise registered as a guest.

**Commented [HG3]:** Added

**Patron** is an owner of assessable real property within the District on which no residence has been constructed. For purposes of interpreting these policies and unless otherwise indicated, a Patron shall be treated as a Resident.

**Resident** is an individual who maintains his or her residence in a home within the District as a property owner, renter, or a member of a property owner's or a renter's immediate household. Residents have rights to user privileges of the Facilities & Amenities except in cases that mandate a rental fee as specified in these policies. Proof of Residency is required, by driver's license or signed affidavit.

**Spectator** is a person entering a District Aquatics Facility, Tennis Center, or Golf Club to observe an activity or event such as a swim meet, tennis match, golf tournament, or practice.

**Staff** is an employee of the current management company(ies) operating the Facilities & Amenities on behalf of the District.

## Policies

**Access Privileges** A Patron who is attempting to sell its property may temporarily assign its Patron status to prospective purchasers thereof after Patron enters into an Agreement Regarding Assignment of Patron Status with the District, in a form prescribed by the District. Each Attendee must register check-in prior to entering the Facilities. At the time of check-in, each person shall identify themselves, and for the staff to record the visit into the database. Residents and Annual Pass Holders must have digital photos taken by Staff at a District Facility. This digital photo will appear on the computer monitor screen each visit at the time of check-in. No one may check-in as a Resident or Annual Pass Holder if the digital photo on the computer's monitor screen does not match the person attempting to check-in.

Commented [HG4]:

Commented [HG5]:

Commented [HG6]:

Commented [HG7]:

Commented [HG8]:

Except as noted below, Resident's children and grandchildren who do not reside within the District, who are under 23 years old and who may not be household members, may utilize the Facilities & Amenities at no cost if they are accompanied by a Resident or Annual Pass Holder.

Children 5 years of age or younger may utilize the Facilities & Amenities at no cost if a Resident, Annual Pass Holder, or registered Nanny accompanies them. Children older than 5 years of age will be charged Guest Fees in accordance with the adopted rates, unless otherwise provided for herein.

Upon check-in, a Nanny is allowed unlimited visits to the Facilities & Amenities without paying a Guest Daily Fee when accompanying Resident or Annual Pass Holder's children under the age of 13. A Nanny is not allowed to utilize the Facilities & Amenities without the Resident or Annual Pass Holder's children. With the exception of his or her children, a Nanny may not bring guests to the Facilities & Amenities. A Nanny may bring his or her own children to the Facilities & Amenities when accompanying a Resident or Annual Pass Holder's children, but the Nanny will be required to pay a Guest Fee for each child above the age of 5 years old.

Commented [HG9]:

Upon check-in, an Adult Caregiver is allowed unlimited visits to the Facilities & Amenities without paying a Guest Daily Fee when accompanying a Resident or Annual Pass Holder with a documented necessity for the services of an Adult Caregiver. An Adult Caregiver may not bring guests to the Facilities & Amenities.

Commented [HG10]:

If a Resident or Annual Pass Holder is accompanied by a caregiver other than someone who qualifies as a Nanny or an Adult Caregiver, Management may, at its sole discretion, permit the caregiver to visit the Facilities & Amenities without paying a Guest Daily Fee when accompanying the Resident or Annual Pass Holder's children. The permission will be subject to any terms or conditions imposed by Management.

Spectators for activities such as swim meets, tennis matches or practices shall check-in prior to entering the facility. Admission of a Spectator to a facility does not grant user privileges to the Spectator for the Aquatics Facility, Tennis Center, or Golf Club.

Commented [HG11]:

**FOR THE PURPOSES OF THIS DEFINITION, ACCESS PRIVILEGES DO NOT  
EXTEND TO THE GOLF CLUB. SEPARATE FEES APPLY.**

**Alcohol** State law stipulates that no one under the age of 21 may consume, buy, or otherwise possess any alcoholic beverages. This rule is strictly enforced on the premises of any District property.

**Annual Pass** Non-residents may purchase an Annual Pass to use the Facilities & Amenities on a regular basis. Pass fees allow for usage for a single fiscal year from October 1<sup>st</sup> to September 30, and are not prorated. The Annual Pass entitles the non-resident and members of the nonresident's household to use the Facilities & Amenities of the District. Annual Pass Holders are also entitled to participate in functions and activities that Management conducts on a space- available basis.

**Bathing Loads** The bathing loads, listed below, are capacities set by Clay County:

<u>Fun Pool</u>	<u>Competition Pool</u>	<u>Lap Pool</u>	<u>Wading Pool</u>
93 persons	113 persons	21 persons	16 persons

(\*Please note: children under 18 years of age are not permitted to enter the lap pool area during the Summer Season, however, they are permitted to utilize the lap lanes during the Winter Season).

**Children** Any child not potty-trained (including those using pull-up diapers) must wear an approved swimsuit diaper that fits snugly around the waist and legs. Also, any child wearing a disposable swimsuit diaper must also wear a swimsuit over the swimsuit diaper. Diapers shall only be changed in the restrooms on the changing tables, and not on the pool deck, tables, or chairs.

Children under the age of 10 must always be accompanied and supervised by a companion who is at least 14 years of age.

**Disciplinary Actions, Suspension & Termination of Privileges** Our goal is to promote a safe and enjoyable environment for all facility users. Inappropriate behavior, such as the use of foul or abusive language, vandalism or fighting, is never permitted. Disciplinary actions are as follows:

- An Attendee will receive a verbal warning regarding his or her inappropriate behavior. If the behavior continues, Management will ask Attendee to leave the facility for the remainder of the day. An incident report will be completed, recording the Attendee's name, type of violation, and Pass ID number.
- If a second offense occurs, Management may suspend the Attendee from all facilities for up to 3 days. If the Attendee is a minor (under the age of 18), Management will send a letter to the parent or guardian explaining the violation along with a copy of these rules.

- If a third offense occurs, Management may suspend Attendee from the use of all facilities for one week. If the Attendee is a minor (under the age of 18), Management will send a letter to the parent or guardian explaining the violation along with a copy of these rules.
- Should a fourth offense occur, the Attendee may lose all user privileges for up to 30 days. Upon approval by the Board, a Resident, Annual Pass Holder, or Guest may lose all user privileges for the remainder of the season or on a permanent basis. If the suspended Attendee is found on recreational premises, they will be subject to arrest for trespassing.

In addition to the above disciplinary actions, individuals that operate golf carts without displaying Golf Cart Decals or in a manner contrary to the rules and policies contained in this document while on the property where the Facilities & Amenities are located, including driveways and parking facilities, may be denied entry to the Facilities & Amenities and are subject to immediate suspension or termination of privileges. Please note, however, that Management and Staff's enforcement of the rules and disciplinary policies relating to golf carts is limited to the property where the Facilities & Amenities are located. This includes driveways and parking facilities, but does not include the roadways within Eagle Landing or the District.

Management may also suspend or terminate privileges for a specified period of time or permanently if a Resident, Annual Pass Holder, or Guest submits false information on the application for a pass which if had been truthfully disclosed, would have rendered the applicant ineligible for such a pass; submits false information regarding an application for use of privileges as a Guest; permits the unauthorized use of a pass; fails to pay charges or any other amount owed to Management in a proper and timely manner; fails to abide by the policies and regulations established for the use of the Facilities & Amenities; treats Management in an unreasonable or abusive manner; damages or destroys District property; or engages in conduct that is improper or likely to endanger the welfare or safety of others.

If Management terminates or suspends a Resident, Annual Pass Holder, or Guest's privileges, he or she may file a written appeal to the Board of Supervisors within 30 days of suspension notification. These disciplinary actions are provided as minimum guidelines. In determining the appropriate disciplinary action, Management and the Board shall take into account the nature of the conduct and any prior violations of the Attendee.

**Diving Boards** All pool use policies apply to the diving boards at the Aquatics Facility and for all diving boards that may be installed in the future.

- Only one person is permitted on the board at a time.
- Only one bounce is permitted on the board before entering the pool.
- Attendees must dive straight off the board (not off the side).

- Attendees must not dive off the board until the person before he or she is at the side of the pool. Parents or guardians must wait for children at the side of the pool only.
- Floatation devices are not permitted on the diving boards.
- There is no swimming in the diving well unless a lifeguard or pool attendant closes it to divers and allows non-diving use of it.
- Diving boards are open only when a lifeguard is on duty.
- Children must be capable of swimming on their own.

**Dog Park** The Dog Park is not staffed and shall be used at the user's own risk. The voluntarily use of the Dog Park evidences a waiver of any claims against the South Village Community Development District resulting from activities occurring at the Dog Park. The South Village Community Development District is not responsible for any injury or harm to Residents, Patrons, Guests or their dogs caused by use of the Dog Park.

- The Dog Park is restricted to use only by Residents, Patrons, and their Guests. All other persons are considered trespassing and may be prosecuted as such under Florida law.
- The current entry code is available in the member's area of the resident website (App), and should not be shared.
- The Dog Park's operating hours are dawn to dusk.
- Dogs must be on leashes at all times, except within the Dog Park area.
- Dog handler must have the leash with them at all times.
- Dogs inside the Dog Park must be under voice control by their handler at all times. If voice control is not possible, do not enter the Dog Park.
- Dogs may not be left unattended and must be within unobstructed sight of the dog handler.
- Dog handlers are responsible for the behavior of their animals.
- Limit three dogs per dog handler, which handler must be at least 16 years of age.
- Children under 12 must be accompanied by an adult and supervised at all times.
- Dogs must be vaccinated and wear a visible rabies and license tag at all times.
- Puppies under four months of age should not enter the Dog Park.
- Aggressive dogs are not allowed in the Dog Park. Any dog showing signs of aggression should be removed from the Dog Park immediately.
- Female dogs in heat are not permitted in the Dog Park.
- Human or dog food inside the Dog Park is prohibited.
- Any dog toys inside the Dog Park are prohibited.
- Dog handlers must clean up any dog droppings made by their pets.
- Dog handlers must fill in any holes made by their pets.
- Please do not brush or groom pets inside the Dog Park. The Dog Park is for play time.
- Dog trainers are prohibited at the Dog Park.
- The Dog Park is designated a "No Smoking" area.

**Employee User Privileges** Any Staff who are also Residents retain user privileges as a Resident and are subject to such policies for Residents.

Employees of the current Management Company who work at a facility within the District may use the Facilities & Amenities at the location where they work. Any use of other Facilities & Amenities within the District, but outside their department, must be pre-arranged by their department's manager.

Family members of the staff may use the Facilities & Amenities, no more than one time per week with prior approval of the department supervisor and are on a space available basis. The staff member must accompany the family members and may not be on duty at the time. Immediate family members will not be charged and extended family must pay the current guest fee.

**Fitness Center Use** Use of Fitness Center is at each attendee's own risk. In consideration of each attendee, all Fitness Center users must adhere to the following policies:

- All Residents, Pass Holders, Guests, Participants, and Spectators are required to check-in at the desk upon arrival to a District facility. The visit to the facility must be recorded by amenity staff. No one may check-in as a Resident or Annual Pass Holder if the digital photo on the computer's monitor screen does not match the person attempting to check-in.
- A Resident or Annual Pass Holder must accompany their Guest at the time of check-in and during the time of their guest usage, and will be required to pay the appropriate guest fee.
- Attendees should wear proper fitness attire. No open toe shoes. Shirts must be worn at all times.
- Proper facility use and etiquette recommendations (such as wiping sweat from machines after use) will be posted inside the facility as a reminder to attendees.
- Only Residents and Annual Pass Holders age 14 and older will be permitted to use the fitness center.
- Early/Late access is permitted to those 18+ with an access card. Early access begins at 4am, Late access ends at 11pm. All users must exit the facility at 11pm.

**Commented [P12]:** Should clearly define the need to register (check-in at the desk upon arrival (during business hours). Should also cover the use of the after-hours access card.

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**Commented [HG16]:**

**Food/Beverages** No glass containers of any type are permitted in any District facility. No personal coolers, thermal bags, or picnic baskets are permitted in the Aquatic Facilities or Resident's Club. All persons using the pool or park areas must keep the area clean by properly disposing trash or debris.

At the Aquatic Facilities, Resident's Club, and Golf Club, only foods and beverages purchased from the Eagle Landing Food and Beverage Service are permitted. This policy extends to private parties that may be held at the facility.

**Commented [HG17]:**

Alcoholic beverages will not be served or sold, nor permitted to be consumed, on District property during hours prohibited by law. Alcoholic beverages will not be served or sold to any person not permitted to purchase the same under the laws of the State of Florida. No person under 21 may possess an alcoholic beverage of any kind on any property owned by the District.

Residents and Annual Pass Holders may initiate and maintain a charge account for purchases at all Village Green facilities, provided they furnish valid bank account information to the Management's representative. Account holders will also be required to update their information periodically.

**Golf Cart Use** Golf carts may only be present at or operated on the property where the Facilities & Amenities are located, including driveways and parking facilities, if they are properly registered and display a Golf Cart Decal. Additional registration may be necessary for usage at Golf Club. Golf carts may be registered and more information about the rules relating to golf cart use may be obtained by contacting Management.

Golf carts being used on the property where the Facilities & Amenities are located, including driveways and parking facilities, must display a Golf Cart Decal, must be driven by a person at least 14 years old, and must be used in accordance with Florida and Clay County laws and ordinances and with the District's policies.

Individuals who operate golf carts in a manner that is contrary to these policies may be denied entry to the Facilities & Amenities or may be subject to other disciplinary actions described in the section on Disciplinary Actions, Suspension & Termination of Privileges.

All individuals who operate or ride in golf carts do so at their own risk and peril, and should be observant of, and attentive to the safety of themselves and others, including passengers, other motorists, bicyclists and pedestrians. Please note, however, that Management and Staff's enforcement of the rules and disciplinary policies relating to golf carts is limited to the property where the Facilities & Amenities are located. This includes driveways and parking facilities, but does not include the roadways within Eagle Landing or the District.

**Parks** All Attendees must observe the policies listed below otherwise they will be issued a trespass warning and will be subject to ejection from the premises. Management may close a Park if public safety is threatened by any activity on the premises.

- Park hours of operation are sunrise to sunset.
- No person shall be intoxicated and cause a public disturbance in a park.
- Roller blades and bikes are permitted on sidewalks only.
- No parking is allowed on park premises, outside of marked parking locations.

An Attendee may reserve the Village Green pavilion for special events, provided they make the reservation with Management at least 7 days in advance; the event is for ten people or more; and they reserve the pavilion for at least ~~4 but not more than 8 hours~~ 3 hours. If the pavilion is not reserved for a special event, it will be available to Attendees on a first-come, first-served basis.

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Commented [HG19]:

**Guest Policy** Guests are welcome to use the Facilities & Amenities when accompanied by a Resident or Annual Pass Holder, 14 years of age or older. A Resident or Annual Pass Holder under 14 years old may accompany a single Guest so long as a registered Nanny remains present at all times. Residents and Annual Pass Holders under 21 years of age may accompany no more than 2 Guests per visit. Residents and Annual Pass Holders 21 years old and older may accompany no more than 6 Guests per visit. Neither Residents nor Annual Pass Holders may accompany Guests whom they do not know personally.

The number of Guests permitted to use the Athletic Center and Aquatic Facilities per week is tied to each Resident / Pass Holder with a maximum of 15 visits per 7day week, which runs from 12:00 a.m. Monday until 11:59 p.m. Sunday. Example: Participation in any aquatic or fitness activity, such as water aerobics, counts as one use.

Commented [HG20]:

**Guest Daily Fees** It is necessary for the District to adopt rules to establish rates, fees, and charges pertaining to the user fees at the Aquatic Facilities, Athletic Center, and Golf Club. The fees established in the rules of the District shall include Guest Fees for Weekdays, Weekends, and Holidays for the Facilities & Amenities.

\*Holidays are New Year's Day, Martin Luther King, Jr. Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Thanksgiving Day, and the Friday after Thanksgiving Day. If a holiday falls on a weekend, holiday guest fees will apply.

**Gymnasium Use/Restrictions** Use of Gymnasium is at each attendee's own risk.

- All Residents, Pass Holders, Guests, Participants, and Spectators are required to check-in at the desk upon arrival to a District facility. The visit to the facility must be recorded by amenity staff. No one may check-in as a Resident or Annual Pass Holder if the digital photo on the computer's monitor screen does not match the person attempting to check-in.
- A Resident or Annual Pass Holder must accompany their Guest at the time of check-in and during the time of their guest usage, and will be required to pay the appropriate guest fee.
- Attendees should wear proper fitness attire.
- Children under the age of 10 must always be accompanied and supervised by a companion who is at least 14 years of age.

Commented [P21]: Should clearly define the need to register (check-in at the desk upon arrival. Also need to cover guests that are using the facility to join activities (Zumba, Basketball lessons, etc.) ...are they checking in – they should be.

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Commented [HG25]:

**Houseguest Pass** may be purchased for a 7-day admission to the Aquatic Facilities and Tennis Center. Houseguests with a Houseguest Pass are not required to be accompanied by Annual Pass

Holders or Residents. The Resident or Annual Pass Holder must accompany their Houseguest at the time of purchase of a Houseguest Pass. Photo Identification is required by the Houseguest to purchase a Houseguest Pass. The status of Houseguest only applies during the term of their visit which they possess a valid Houseguest Pass.

**Lakes & Ponds.** Fishing, wading and swimming in District lakes, ponds and other District stormwater management facilities are prohibited.

**Noise** Attendees shall not make, cause or permit, if within his or her control, any artificially amplified sound or noise of a continuous duration, which shall disturb the peace, quiet, and repose of any other persons of reasonable and ordinary sensibilities (consistent with Sec. 15-5(b), Clay County Code).

**Pets** Are **generally** not allowed at any of the District owned recreational or amenity facilities\*, including but not limited to Village Green, Residents' Club, Kid's Club, Aquatics Facility, Athletic Center, Amphitheater (Village Green), Tennis Center, Lake House, Golf Course, Golf Clubhouse and Open Play Fields, **except when participating in a special pet themed event.** Pets are allowed in the Parks (with the exception of the fenced playground area), **including the Dog Park.** Attendees must clean up after their animals.

\*With the exception of service animals.

#### **Pool Hours**

Management may adjust the hours of operation as needed for special events, parties, operational & maintenance requirements and severe weather conditions.

**Pool Use** is always at the individual's own risk, even when a lifeguard is present. Attendees must observe the following policies at all Aquatic Facilities.

- All Residents, Pass Holders, Guests, Participants, and Spectators are required to check-in at the desk upon arrival to a District facility. The visit to the facility must be recorded by amenity staff. No one may check-in as a Resident or Annual Pass Holder if the digital photo on the computer's monitor screen does not match the person attempting to check-in.
- Everyone must shower before entering the pool.
- Talking to an on-duty lifeguard is not permitted, except in emergency situations.
- Persons with documented or visible skin disorders or other maladies that are potentially harmful to others will be denied the use of Aquatic Facilities.
- Pool chairs may not be placed in the pool.

**Commented [P26]:** Should clearly define the need to register (check-in at the desk upon arrival. What about spectators for swim meets or the diving team (non-resident)

**Commented [HG27]:**

**Commented [HG28]:**

**Commented [HG29]:**

- All swimmers must wear proper swimming attire. No cut-offs or shorts with buckles or rivets are allowed in the pool.
- Playing is not allowed in the lap lanes. Jumping off starting blocks, hanging on lane lines, and unauthorized diving is prohibited.
- Management reserves the right to halt the use of play equipment such as large floats and rafts if usage inhibits others' enjoyment or becomes detrimental to attendee comfort.
- Scuba equipment is not allowed in the pool unless approved by Management in advance.
- The District is not responsible for lost or stolen items.
- Persons entering the pool after closing time will be considered trespassing and will be subject to arrest.
- Out of consideration for others, radios must be kept at low levels.
- Running, ball playing, and noisy or hazardous activity, is not permitted in the pool area. This includes pushing, dunking, and dangerous games.

**Private Functions, Rentals, Competitions, and Instructions** shall be held before or after operating hours, if at all possible, so as not to interfere with the daily operation or to restrict access to the Facilities & Amenities by Residents, Annual Pass Holders, and their Guests. Local school groups, philanthropic or charity organizations may utilize the Facilities & Amenities for league play, lessons, tournaments, meets, matches, practices, etc. All groups shall have an agreement with the District governing such use.

Residents and Annual Pass Holders may hold private parties, provided they are in good standing with the District, they present their Amenity Pass or Annual Pass, and they are present for the duration of the event. Management provides Staff for events based on the number of persons expected to attend. Renters must submit non-refundable deposits and rental contracts to the District two weeks prior to the date of the event. If the event is cancelled, a 1-week notice must be given or the security deposit is forfeited.

Any and all event rentals must be approved by management for all District facilities including the Golf Club House.

Commented [HG30]:

**Rental Property** The property owners within the District may relinquish their rights, in writing, to Resident user privileges at the Facilities & Amenities to the renter of the property if it is the primary residency of the renter. Rental Amenity Pass shall expire annually on September 30<sup>th</sup> and can be renewed upon re-verification of residency.

**Tennis Center** For maximum enjoyment of everyone, Attendees must observe the following policies and etiquette at all times. The Disciplinary Policies enclosed in this document apply to all Eagle Landing tennis courts.

- All Residents, Pass Holders, Guests, Participants, and Spectators are required to check-in at the desk upon arrival to a District facility. The visit to the facility must be recorded by amenity staff. No one may check-in as a Resident or Annual Pass Holder if the digital photo on the computer's monitor screen does not match the person attempting to check-in.
- A Resident or Annual Pass Holder must accompany their Guest at the time of check-in and during the time of their guest usage, and will be required to pay the appropriate guest fee.
- Proper tennis attire consists of tennis shoes (not cross-trainers or jogging shoes) and tennis clothing (athletic apparel manufactured expressly for tennis). Street trousers, jeans, bathing or beach attire is not allowed.
- Courtesy and consideration should be observed at all times. Attendees shall not walk across or behind a court while a point is being played. No one shall enter the court when play is in progress, but must enter in the appropriate area closest to the back of the court while courts are in use. Excessive noise, racquet throwing, and profanity are not permitted at any time. Disregard for court courtesy should be reported to the Management.
- Players without a prearranged game are encouraged to contact the Management who will assist in forming matches. Players may also make court reservations by calling the pro shop during operating hours or by reserving courts on the district website in advance of the desired court time.
- Singles and doubles may reserve a court 1.5 hours, except during certain times designated by the Management. Players may either call or arrive in person to reserve court time. Prior to play each player must check in at the pro shop. Players who do not appear for scheduled reservations lose their court reservation 15 minutes after the appointment commencement.
- Participation on an Adult team, in an Adult league or in an Adult clinic is open to Residents and Annual Pass Holders only. Non-Resident/Pass Holder Participants will be allowed to join in leagues or clinics at Management discretion if the inclusion of these participants would be at the benefit of residents/pass holders. However, this participation in any league or clinic does not afford the participant any resident like privileges. Participants must leave the facility at the conclusion of the activity unless otherwise registered as a guest and having paid required quest fees..

**Commented [P31]:** Should clearly define the need to register (check-in at the desk upon arrival. This is NOT being done today.

**Commented [HG32]:**

**Commented [HG33]:**

**Commented [HG34]:**

**Commented [HG35]:**

**Commented [P36]:** Not enforced today

**Commented [P37]:** Or website??

**Commented [HG38]:**

**Commented [P39]:** Not the case today, need to revisit. Perhaps add a comment like – Guests (or whatever is the decided on term) will be allowed to participate in league or clinics at Management discretion if the inclusion of these guests would be at the benefit of residents/pass holders. However, participation in any program as a guest (or whatever is the decided on term) does not afford the participant any resident like privileges.

**Commented [HG40]:** Added

**Commented [HG41]:**

**Commented [P42]:** Need to mention non-resident/pass holder participation in the Jr Tennis Program similar to clinics/leagues. Including a mention that participation in any program as a guest (or whatever is the decided on term) does not afford the participant any resident like privileges.

- The Eagle Landing Junior Tennis program is open to Residents and Annual Pass Holders only. Non-Resident/Pass Holder Participants will be allowed to join in junior leagues or clinics at Management discretion if the inclusion of these participants would be at the benefit of residents/pass holders. However, this participation in any junior league or clinic does not afford the participant any resident like privileges. Participants must leave the facility at the conclusion of the activity unless otherwise registered as a guest and having paid required quest fees.
- Court lights are turned on at dusk and remain on till 10:00 p.m. If no one is using the courts, lights will be turned off.
- Non-Playing children under the age of 10 shall be directly supervised by a person over the age of 14.
- Players under the age of 14 may utilize courts on a space available basis, as determined by Management.
- Bikes, skateboards, skates and scooters are not permitted to be ridden within the Tennis Center.

**Commented [P43]:** Not the case today, need to revisit. Perhaps add a comment like – Guests (or whatever is the decided on term) will be allowed to participate in league or clinics at Management discretion if the inclusion of these guests would be at the benefit of residents/pass holders. However, participation in any program as a guest (or whatever is the decided on term) does not afford the participant any resident like privileges.

**Commented [HG44]:**

**Commented [P45]:** Update from 9:00pm to 10:00pm

**Wading Pools** All pools use policies apply to the wading pool. These pools are limited to children 6 years old and younger. Lifeguards are not responsible for the supervision of the wading pool, except to enforce aquatic policy. No diving is allowed in any of the wading pools.

**Water Slides** All pool use policies apply to the slide. Additionally,

- Flotation devices are not permitted on the slide.
- Children 3 years and younger may slide only in a guardian's lap who is 14 years of age or older. Children over 3 years old may slide alone only if: (1) they are capable of swimming in 4 feet of water and (2) they are over 48 inches tall. Otherwise, these children are prohibited from sliding.
- Only one slider is allowed at a time. No "chains" of people may slide.
- Slides must be ridden feet first, lying on backs, or in sitting positions.
- Every Attendee must keep arms and hands inside the flumes at all times.
- Do not run, dive, stand, kneel, rotate, or stop in the slide.
- Obey all instructions by the lifeguard or pool attendant at the end of the slide and exit quickly.

- Do not block the end of the slide.
- Swimsuits with exposed zippers, buckles, rivets, or metal ornamentation are not permitted.
- Pregnant women and those with heart conditions are not permitted to use the slide.

**Golf Club** For maximum enjoyment of everyone, Attendees must observe the following policies and etiquette at all times. The Disciplinary Policies enclosed in this document apply to all Eagle Landing Golf Club facilities.

- Check-in is required at the Pro Shop desk upon arrival to the Golf facility.
- Proper golf attire consists of golf slacks or full-length trousers, or golf shorts or skirts that reach mid-thigh length, and golf or athletic shoes. Street trousers, jeans, bathing or beach attire is not allowed.
- Courtesy and consideration should be observed at all times. Excessive noise and profanity are not permitted at any time. Disregard for course courtesy should be reported to the Management.
- Players must arrange for tee time reservations by calling the pro shop during operating hours or making a tee-time online or arriving in person in advance of the desired tee time. Players who do not appear for scheduled reservations will lose their tee time reservation 10 minutes after the reserved tee time.
- Children under (16) years of age are permitted at the Golf Club Facilities only if accompanied or supervised by an adult or are attending a designated junior event at the Golf Club Facilities.

Commented [HG46]:

Commented [P47]: Or Website?

Commented [HG48]:

#### Recreational Facilities – User Rates & Fees

Commented [p49]: Please confirm all rates are current.

<b>ANNUAL PASSHOLDER</b>		\$4,000
<b>GUEST FEES</b>		
Weekday Guest – Residents Club		\$2-\$5
Weekend Guest – Residents Club		\$5-\$20
Holiday Guest – Residents Club		\$5-\$20
Weekday Guest – Athletic Center		\$2-\$5

Weekend Guest – Athletic Center		\$5-\$20
Holiday Guest – Athletic Center		\$5-\$20
Houseguest – (one week pass)		\$20-\$30
<b>RENTAL FEES/DEPOSITS</b> (Facilities only rented to Residents/Passholders)		
Rental Deposit (non-refundable, applied to fee)		\$50
Birthday Pavilion, Club Room, Cabana		
Café Screen Room		\$100-\$150
Lake House, Kids Club		\$100-\$175
Gymnasium (3 hr rental min/each additional hour)		\$300 / \$100
Half-court Gymnasium court rental		\$30-\$70
Bikes, Canoes, Garden Golf, Fishing Gear, Billiards, Ping-Pong, etc.		Complimentary for Residents & Patrons
<b>ATHLETIC CLUB</b> (Rates are for Residents/Passholders unless otherwise specified)		
Tennis Lessons – Full Hour		\$40-\$70
- Non-Resident participants		Resident Rate + \$2-\$15
Tennis Lessons – Half Hour		\$30-\$35
- Non-Residents participants		Resident Rate + \$2-\$15
Tennis Clinics – Full Hour		\$10-\$15
- Non-Resident participants		Resident Rate + \$2-\$15
Tennis Clinics – Full Hour & Half		\$15-\$20
- Non-Resident participants		Resident Rate + \$2-\$15
Personal Training (per session, if available)		\$25-\$50
Group Fitness (per class, if available)		\$5-\$10
Tennis Camp		\$10-\$150
<b>KID'S CLUB</b> (Slash "/" denotes additional sibling discount, if applicable)		
School's Out (per session, Resident/Passholders only)		\$25-\$50 / \$20-\$40
Kids Only Party (per session)		\$20-\$35 / \$15-\$25
Day of		\$35 / \$30-\$35

Non-Resident and/or Guests		\$20-\$40
Day of		\$40-\$50
Teen/Adult/Family Events		Based on Event
Gimme a Break (per session, Residents/Passholders only)		\$20 / \$10-\$20
If paid Monthly (7 sessions)		\$120 / \$75
Summer Camp (per week, Residents/Passholders only)		\$150-\$200 / \$100-\$150
Swim Lessons (Private - 4 lessons, Residents/Passholders only)		\$125 / \$100-\$150
Swim Lessons (Group - 4 lessons, Residents/Passholders only)		\$100 / \$65-\$125
Swim Team Participation (per season, Residents/Passholders only)		\$125-\$200
<b>PROMOTIONAL RATES</b>		
The District may, upon approval of the Chairman, adopt temporary rates and fees ("Promotional Rates") for use of the recreational facilities in a manner not currently contemplated. These Promotional Rates shall be in place for no longer than 90 days, and shall be designed to meet customer demand, promote additional revenues, and enhance operations of the recreational facilities.		

#### Eagle Landing Golf Club – User Rates & Fees

Golf Club Passes & Fees			
Pass Type	Initiation Fee	Annual Fee	Monthly Fee
Social Pass	\$400 - \$600	\$240 + Plus Tax	\$20 + Tax
Player's Club		\$288 - \$432/Individual	\$28 - \$44 / 1 <sup>st</sup> Individual \$15 - \$25 / 2 <sup>nd</sup> Individual \$8 - \$12 / 3 <sup>rd</sup> Individual
Annual Golf Pass		\$1240 - \$1860/Individual \$2060 - \$3090/Couple	

Full Golf Pass	\$1200 - \$1800		\$148 -\$233 / Individual \$155-\$258 / Family
Trails Pass		\$800 - \$1200/Individual \$1120 - \$1680/Family	

Pay to Play Rates & Other Charges	
Greens	\$17 - \$65 / 18 Holes \$11 - \$34 / 9 Holes
Cart Rentals	\$16 - \$26 / 18 Holes \$5 - \$15 / 9 Holes
Driving Range	\$4 - \$15
Handicap Card Fees	\$15 - \$28
Rental Clubs	\$15 - \$50
Promotional	\$15 - \$65
Employees	\$25 - \$35

## *TENTH ORDER OF BUSINESS*



# Tree Amigos

## Outdoor Services

Property Name: Eagle Landing Monuments, Parks and Fields  
Address: 3989 Eagle landing Parkway  
Orange Park, FL 32065  
Mgmt. Company: South Village CDD  
Primary Contact: Matthew Biagetti  
Proposal Date: Tuesday, May 19, 2020

### Notes / Comments

We genuinely appreciate the opportunity to submit our proposal consisting of landscape maintenance services for Eagle Landing Monuments, Parks & Athletic Fields. We are confident you will not find a better value for overall services when comparing Tree Amigos to any competitor when the job is bid "apples to apples". We have set forth a dedicated team to observe the property in detail and create your proposal based on calculated observation and exact measurement. I look forward to discussing our proposal in detail with you, and continuing to demonstrate how a partnership with Tree Amigos Outdoor can benefit South Village CDD across its business.

### Proposal Summary

Scope of Work	Monthly	Yearly	Contact Information
Grounds Maintenance	\$ 1,570.88	\$ 18,850.52	Dusty Hallman, Manager, Business Development 386-523-7127 dhallman@treeamigosoutdoor.com
Horticultural Services	\$ 1,315.20	\$ 15,782.38	
Irrigation Inspections	\$ 390.00	\$ 4,680.00	
Irrigation Repairs	\$ -	\$ -	Jim Proctor, Owner 904.545.7150 jproctor@treeamigosoutdoor.com
Mulch Installation	\$ 116.25	\$ 1,395.00	
Color Installation	\$ -	\$ -	
Palm Tree Trimming	\$ -	\$ -	
Lump Sum Proposal	\$ 3,392.33	\$ 40,707.91	

### Proposal Acceptance

The acceptance of this proposal is non-binding and only indicates a strong interest to engage the services of our company. Once this proposal has been accepted a formal service agreement will be prepared and submitted for execution prior to any work being performed.

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title/Position

\_\_\_\_/\_\_\_\_/\_\_\_\_  
Date Signed

Grounds Maintenance						
Primary Mowing	Notes / Comments	Man Hour	X	Each	Month	Year
Travel/Load		1.50	42	\$ 28.50	\$ 149.63	\$ 1,795.50
Litter/Debris Pickup		1.00	42	\$ 28.50	\$ 99.75	\$ 1,197.00
Trash Can Maintenance		0.00	42	\$ 28.50	\$ -	\$ -
Mowing, 21" Walk-Behind		0.00	42	\$ 28.50	\$ -	\$ -
Mowing, 36" Walk-Behind		0.00	42	\$ 28.50	\$ -	\$ -
Mowing, 52" Walk-Behind		0.00	42	\$ 28.50	\$ -	\$ -
Mowing, 52" Rider		0.00	42	\$ 28.50	\$ -	\$ -
Mowing, 60" Rider		0.00	42	\$ 28.50	\$ -	\$ -
Mowing, 72" Rider		2.85	42	\$ 28.50	\$ 284.14	\$ 3,409.64
Hard Edging		3.85	42	\$ 28.50	\$ 384.44	\$ 4,613.24
Soft Edging		0.13	42	\$ 28.50	\$ 12.64	\$ 151.62
Line Trimming, Turf		0.00	42	\$ 28.50	\$ -	\$ -
Line Trimming, Water Edge		0.77	42	\$ 28.50	\$ 76.81	\$ 921.69
Blowing, Backpack		3.85	42	\$ 28.50	\$ 384.44	\$ 4,613.24
Blowing, Walk-Behind		0.00	42	\$ 28.50	\$ -	\$ -
Blowing, Truck Mount		0.00	42	\$ 28.50	\$ -	\$ -
Weeds, Spot Spraying		0.05	42	\$ 28.50	\$ 4.50	\$ 53.94
Primary Mow Hours Per Service		14.00			\$ 1,396.32	\$ 16,755.87

Secondary Mowing	Notes / Comments	Man Hour	X	Each	Month	Year
Travel/Load		0.00	12	\$ 28.50	\$ -	\$ -
Litter/Debris Pickup		0.00	12	\$ 28.50	\$ -	\$ -
Mowing, 52" Rider		0.00	12	\$ 28.50	\$ -	\$ -
Mowing, 60" Rider		0.00	12	\$ 28.50	\$ -	\$ -
Mowing, 72" Rider		4.27	12	\$ 28.50	\$ 121.81	\$ 1,461.77
Hard Edging		0.00	12	\$ 28.50	\$ -	\$ -
Soft Edging		0.00	12	\$ 28.50	\$ -	\$ -
Line Trimming, Turf		0.00	12	\$ 28.50	\$ -	\$ -
Line Trimming, Water Edge		0.00	12	\$ 28.50	\$ -	\$ -
Blowing, Backpack		0.00	12	\$ 28.50	\$ -	\$ -
Secondary Mow Hours Per Year		51.29			\$ 121.81	\$ 1,461.77

Detailing Operations	Notes / Comments	Man Hour	X	Each	Month	Year
Travel/Load		0.00	8	\$ 28.50	\$ -	\$ -
Litter/Debris Pickup		0.00	8	\$ 28.50	\$ -	\$ -
Trimming & Detail A	Shrubs & Ground Covers	0.08	8	\$ 28.50	\$ 1.55	\$ 18.65
Trimming & Detail B	Understory Trees & Palms	0.00	8	\$ 28.50	\$ -	\$ -
Trimming & Detail C	Ornamental Grasses	0.65	4	\$ 28.50	\$ 6.19	\$ 74.23
Trimming & Detail D	6'+ Hedge Trimming	0.00	4	\$ 28.50	\$ -	\$ -
Manual Weed Control		0.00	12	\$ 28.50	\$ -	\$ -
Leaf/Needle Removal		0.00	4	\$ 28.50	\$ -	\$ -
Detalling, Pots		0.00	12	\$ 28.50	\$ -	\$ -
Crape Myrtle Trimming		7.72	1	\$ 28.50	\$ 18.33	\$ 220.00
Tree Canopy Maintenance		11.23	1	\$ 28.50	\$ 26.67	\$ 320.00

Notes / Comments: Trimming & Detail Hours Per Year 22.21 \$ 52.74 \$ 632.88

Subtotal \$ 1,570.88 \$ 18,850.52

Horticultural Services						
Turf Applications	Notes / Comments	Square Ft	X	Each/1,000	Month	Year
St. Augustine		52,000	7	\$ 7.75	\$ 235.08	\$ 2,821.00
Zoysia		0	7	\$ 7.75	\$ -	\$ -
Bermuda		136,000	7	\$ 7.75	\$ 614.83	\$ 7,378.00
Bahia		265,000	4	\$ 5.25	\$ 463.75	\$ 5,565.00
Untreated Turf		0				
					\$ 1,313.67	\$ 15,764.00

Shrub Applications	Notes / Comments	Square Ft	X	Each/1,000	Month	Year
Shrubs & Groundcover		90	4	\$ 12.00	\$ 0.36	\$ 4.32
Ornamental Grasses		586	2	\$ 12.00	\$ 1.17	\$ 14.06
Perimeter Hedges		0	2	\$ 10.00	\$ -	\$ -
					\$ 1.53	\$ 18.38

Other Applications	Notes / Comments	Quantity	X	Each	Month	Year
Potted Plants		0	4	\$ 20.00	\$ -	\$ -
Specialty Palm, Bud Drench		0	4	\$ 50.00	\$ -	\$ -
Palm Drenching, Roots		0	4	\$ 10.00	\$ -	\$ -
Palm Fertilizing		0	4	\$ 6.00	\$ -	\$ -

Notes / Comments:

Subtotal \$ - \$ -  
Subtotal \$ 1,315.20 \$ 15,782.38

NOTE: This pricing includes mole cricket treatment as needed in Bermuda athletic field turf, along with our fertilization and pest control programs.

Irrigation Inspections						
Scheduled Inspections	Notes & Comments	Quantity	X	Each	Month	Year
Pump Station		0.00	4	\$ 250.00	\$ -	\$ -
Suction Line		0.00	4	\$ 250.00	\$ -	\$ -
Zone Valve		6.00	12	\$ 65.00	\$ 390.00	\$ 4,680.00
Repair Allowance		6.00	0	\$ 7.75	\$ -	\$ -

Notes / Comments:

\$ 390.00 \$ 4,680.00  
Subtotal \$ 390.00 \$ 4,680.00

The system will be inspected 12x per year with a monthly report provided outlining any repairs made and/or any major issues noted. Upon approval, those repairs will be executed and billed to include material and a labor rate of \$65/hr.

Enhancement Services						
Mulch Installation		Quantity	X	Each	Month	Year
Mulch Installation	Cypress	31	1	\$ 45.00	\$ 116.25	\$ 1,395.00
Mulch Top Dress	Cypress	16	0	\$ 40.00	\$ -	\$ -
Pine Straw Installation		155	0	\$ 7.00	\$ -	\$ -
					\$ 116.25	\$ 1,395.00

Color Installation	Notes / Comments	Quantity	X	Each	Month	Year
Standard Color Install		0	4	\$ 2.50	\$ -	\$ -
Holiday Color Upgrade		0	0	\$ 3.25	\$ -	\$ -
Perennial Color Install		0	0	\$ 4.50	\$ -	\$ -

Notes / Comments:

Subtotal \$ 116.25 \$ 1,395.00

Mulch is not included in this proposal but can be added in or completed as a separate work order.

Palm Tree Trimming						
Standard Palms		Quantity	X	Each	Month	Year
Queen Palms		0	2	\$ 50.00	\$ -	\$ -
Sable Palms		0	1	\$ 50.00	\$ -	\$ -
Washintonia Palms		0	2	\$ 55.00	\$ -	\$ -
					\$ -	\$ -

Specialty Palms, Single-Trunk		Quantity	X	Each	Month	Year
Specialty Palms, 12'+ CT, Single Trunk		0	2	\$ 100.00	\$ -	\$ -
					\$ -	\$ -

Specialty Palms, Multi-Trunk		Quantity	X	Each	Month	Year
Specialty Palms, Multi Trunk		0	2	\$ 185.00	\$ -	\$ -
					\$ -	\$ -

Notes / Comments:

Subtotal \$ - \$ -

## *ELEVENTH ORDER OF BUSINESS*

*A.*

# South Village Community Development District Operations Report

Date: November 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. Fired up the heaters to the Adult, now "Family" pool and will continue to heat the water when the weather permits swimming.
- c. Cabana Bar sales in-line with budget for November, considering being closed for the first weekend due to Covid-19 concerns. Cabana Bar will close after the first weekend in December until March.

### 2. Athletic Center

- a. Received bid to replace light fixtures in basketball court with LED. Staff considering doing this project in house. Will cut costs nearly in half.
- b. Repaired damaged hoop raiser stick.
- c. Replaced torn basketball nets with new.
- d. The tennis pro-shop is nearing completion. Sheet rock and bead board have been finished and painted. We are repainting all downstairs white areas. TV has been received to display Tennis and Pickleball photos of our residents and staff. Security cameras have been received. Most merchandise has been received including racquets/paddles and embroidered apparel. Anticipating an early December opening.
- e. Pickleball has remained steady in participation. TJ is doing a great job and the outdoor courts are proving valuable during these Covid times.
- f. Annual lift (elevator) inspection completed with Oracle.
- g. Convergent Technology made repairs to key card access system.

### 3. Activities

- a. Most all organized activities have been suspended for the month of November 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 and decorated wine bottles.
- b. Rachael has been in contact with new residents and providing necessary documents for membership. 10 new resident households have met with Rachael for member setup in November.
- c. On average, 1470 email blasts continue to go out every week using the website services. Special emails and communications have gone out regarding facility openings and modified operations due to Covid-19 concerns and restrictions.
- d. 50 residents registered for the community garage sale on Saturday, November 14<sup>th</sup>.

### 4. Tennis

- a. Remaining safe - All baskets, chairs, tables and other touch points sanitized multiple times a day.
- b. All three red ball and orange ball junior classes have been full with 12 players.
- c. Averaging 10+ beginner adults weekly and most are now playing on their own and/or taking lessons.

- d. Both men's and women's nights have been steady between 6 – 11 each night.
- e. Installed new batteries, steering box & front end kit on tennis maintenance cart.

### **Golf and Clubhouse Operations:**

#### **Golf Operations**

- a. A busy month of November with 4400 rounds.
- b. Weekly member groups had a great turnout in November. 1100 member rounds.
- c. Range activity was good over the past month with 1,000 users and \$3,200 in revenue.
- d. Sales in the golf shop were solid this month with \$12,000 in sales.
- e. Fall/Winter merchandise arriving and displayed in the shop
- f. Introduced new scoring system/Golf Genius for tournaments, members, residents and groups to enjoy
- g. The Member/Member Championship was decided in November. Cavarie Bennett & Melissa Acevedo were victorious.

#### **Clubhouse F&B**

- a. We have some decline in turnout directly related to Covid-19. We have added additional sanitation measures to insure we are operating as safely as possible. We are choosing to stay with paper menus and returning to single use silverware.
- b. Operations continue to run well, even with precautionary quarantining of any staff members would may have had close contact
- c. We have lost some parties going into the Holidays but still have several booked at this point.
- d. We continue to have positive staff additions, and have maintained limited turnover. We continue to share staffing with the recreation side, which strengthens the operation and benefits the staff.
- e. Results for November has been solid, even with the cancellations. Golf remains strong, with in turn supports F&B
- f. Sundays remain steady with football. Weather conditions challenged beverage cart revenue, but seems to be improving with future forecasts. Rental cart is working well, and we are looking forward to our new cart arriving in January.
- g. The Cheers for Charity event went well, and we look forward to more community events as the virus, hopefully "retreats" with the vaccine on the horizon.
- h. The "new" menu is fully implemented, but have chosen to unveil the new look after we return to hard menus.

#### **Golf Course Maintenance**

- 1. The second application of fall/winter pre-emergent herbicide was applied to fairways, tees and rough to prevent poa annua and other winter weeds.
- 2. The driving range tees and the tees on 2 and 16 were overseeded with ryegrass.
- 3. Irrigation repairs were made to the controllers on 5, 7, and the driving range
- 4. Greens were spiked and rolled. We will do this bi-weekly depending on temperatures.
- 5. Greenside bunkers and yardage plaques were edged
- 6. Back 9 lake banks were sprayed for weeds and mole crickets.
- 7. Repaired weeping heads on 1,2,5,9 and 14 were repaired
- 8. Pigment program for putting greens was initiated. Pigment will be sprayed weekly.
- 9. Maccurrach Golf Construction submitted bids for bunker, curb, and driving range work.

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

- 1. All lakes have been treated and inspected by the Lake Doctors. Written reports are submitted after each treatment. Algae has been cyclical in many ponds but overall health has been good and steady. The Lake doctors continue to be responsive to our requests for additional treatments and adding dye where beneficial.

2. Landscape and facility LED lighting replacements continue for all facilities. T&M electric will be retrofitting all remaining parking lot lights at the golf club and around the field around Mid-December.
3. The waterfall vault has not changed and the suction baskets continue to be cleaned about once every other month now.
4. Scott, Karen, Spencer and Jocelyn are nearing completion on decorating and hanging lights for Christmas. They have done a fantastic job.
5. The Lake Dr's have strategically placed the remaining 400 triploid grass eating carp in the ponds that would benefit most. We had 400 left remaining on our permit. Will renew and add more in 2021.
6. Phase 6 park site is nearing install completion with finalizing last of the punch lists. Lake fountain should be operational by EOD 11/24. Seed has been spread and top dressed on 11/23, last of Bahia sod being laid and irrigation complete. Restroom building is complete with exception to minor fixtures. Dog Park fencing should be complete by EOD 12/2. Playground and site elements are complete. Cracked sidewalk repairs will be complete by the end of week 12/4.

### **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 November 1<sup>st</sup> through November 30th.
  - a. Ongoing maintenance per schedule for mowing and detail operations.
  - b. November irrigation inspection and repairs completed the week of 11/16. 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 insecticide and foliar fertilizer application to turf areas.
  - d. Detailed and trimmed all plant material on Parkway and neighborhood signs.
  - e. Finished enhancement in front of clubhouse.
  - f. New annuals will be installed 12/15.
  - g. Island in lake will be cleaned up week of 11/30.
  - h. Hanging baskets and big planter pots to be installed week of 11/30.
  - i. Mowing will now be on bi-weekly schedule.
  - j. New mulch to be installed in February 2021.

### **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.

*FOURTEENTH ORDER OF BUSINESS*

*A.*

**SOUTH VILLAGE**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**COMBINED BALANCE SHEET**  
October 31, 2020

	<u>Governmental Fund Types</u>			
	<u>General</u>	<u>Debt Service</u>	<u>Capital Projects</u>	<u>Totals</u>
<b><u>ASSETS:</u></b>				
Cash	\$81,923	---	---	\$81,923
Investments:				
State Board	\$538,932	---	---	\$538,932
<u>Series 2016 A1/A2</u>				
Reserve A1	---	\$548,030	---	\$548,030
Reserve A2	---	\$203,548	---	\$203,548
Revenue A1/A2	---	\$422,236	---	\$422,236
Prepayment A1	---	\$12,807	---	\$12,807
Prepayment A2	---	\$4,171	---	\$4,171
Construction	---	---	\$9,834	\$9,834
<u>Series 2016 A3</u>				
Reserve A3	---	\$140,666	---	\$140,666
Revenue A3	---	\$139,809	---	\$139,809
Prepayment A3	---	\$180,276	---	\$180,276
Dreamfinders Acquisition	---	---	\$64	\$64
Dreamfinders Supp. Constr.	---	---	\$380,283	\$380,283
<u>Series 2019A/B</u>				
Reserve A	---	\$56,606	---	\$56,606
Revenue A	---	\$91,427	---	\$91,427
Interest B	---	\$36,446	---	\$36,446
Prepayment B	---	\$126,668	---	\$126,668
Acquisition & Construction	---	---	\$253,012	\$253,012
Due from Golf Course	\$43,126	---	---	\$43,126
Due from Rec Fund	\$30,000	---	---	\$30,000
<b>TOTAL ASSETS</b>	<b>\$693,981</b>	<b>\$1,962,691</b>	<b>\$643,193</b>	<b>\$3,299,866</b>
<b><u>LIABILITIES:</u></b>				
Accounts Payable	\$122,923	---	---	\$122,923
Due to Other Funds	\$3,765	---	---	\$3,765
<b><u>FUND BALANCES:</u></b>				
Restricted for Debt Service	---	\$1,962,691	---	\$1,962,691
Restricted for Capital Projects	---	---	\$643,193	\$643,193
Unassigned	\$567,294	---	---	\$567,294
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$693,981</b>	<b>\$1,962,691</b>	<b>\$643,193</b>	<b>\$3,299,866</b>

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

Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Period Ended October 31, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/20	ACTUAL THRU 10/31/20	VARIANCE
<b><u>REVENUES:</u></b>				
Maintenance Assessments - Tax Collector	\$698,384	\$0	\$0	\$0
Maintenance Assessments - Direct	\$2,262	\$0	\$0	\$0
Interest Income	\$5,000	\$417	\$151	(\$266)
<b>TOTAL REVENUES</b>	<b>\$705,646</b>	<b>\$417</b>	<b>\$151</b>	<b>(\$266)</b>
<b><u>EXPENDITURES:</u></b>				
<b><u>ADMINISTRATIVE:</u></b>				
Supervisor Fees	\$14,000	\$1,167	\$1,000	\$167
FICA Taxes	\$1,071	\$89	\$77	\$13
Engineering Fees	\$15,000	\$1,250	\$0	\$1,250
Arbitrage	\$1,800	\$1,800	\$0	\$1,800
Dissemination Agent	\$8,500	\$708	\$708	\$0
Assessment Roll	\$5,300	\$5,300	\$5,300	\$0
Attorney Fees	\$40,000	\$3,333	\$0	\$3,333
Annual Audit	\$7,000	\$0	\$0	\$0
Trustee Fees	\$17,000	\$0	\$0	\$0
Management Fees	\$52,000	\$4,333	\$4,333	\$0
Computer Time	\$1,000	\$83	\$0	\$83
Telephone	\$1,000	\$83	\$244	(\$161)
Postage	\$1,500	\$125	\$3	\$122
Printing & Binding	\$2,000	\$167	\$54	\$113
Insurance	\$7,200	\$7,200	\$16,781	(\$9,581)
Legal Advertising	\$4,000	\$333	\$137	\$196
Other Current Charges	\$3,000	\$250	\$70	\$180
Office Supplies	\$100	\$8	\$75	(\$67)
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0
Contingency	\$500	\$42	\$0	\$42
<b>TOTAL ADMINISTRATIVE</b>	<b>\$182,146</b>	<b>\$26,448</b>	<b>\$28,957</b>	<b>(\$2,509)</b>
<b><u>COMMUNITY APPEARANCE</u></b>				
Utilities	\$95,000	\$7,917	\$3,444	\$4,472
Interlocal Agreement - MVCDD	\$36,000	\$0	\$0	\$0
Facility & Grounds Maintenance (Labor)	\$22,000	\$1,833	\$0	\$1,833
Landscape - Contract	\$178,000	\$14,833	\$12,960	\$1,874
Landscape - Contingency	\$30,000	\$2,500	\$200	\$2,300
Landscape - Irrigation Repairs	\$10,500	\$875	\$275	\$600
Lake - Contract	\$35,000	\$2,917	\$2,210	\$707
Phase 5&6 Maintenance	\$75,000	\$6,250	\$2,204	\$4,046
Miscellaneous - Direct Cost	\$15,000	\$1,250	\$0	\$1,250
Security	\$27,000	\$2,250	\$6,210	(\$3,960)
<b>TOTAL COMMUNITY APPEARANCE</b>	<b>\$523,500</b>	<b>\$40,625</b>	<b>\$27,503</b>	<b>\$13,122</b>
<b>TOTAL EXPENDITURES</b>	<b>\$705,646</b>	<b>\$67,073</b>	<b>\$56,460</b>	<b>\$10,613</b>

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

Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Period Ended October 31, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/20	ACTUAL THRU 10/31/20	VARIANCE
Excess (deficiency) of revenues over (under) expenditures	\$0	(\$66,656)	(\$56,309)	\$10,347
<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	(\$66,656)	(\$56,309)	\$10,347
<b>FUND BALANCE - Beginning</b>	\$0		\$623,603	
<b>FUND BALANCE - Ending</b>	\$0		\$567,294	

**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 October 31, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/20	ACTUAL THRU 10/31/20	VARIANCE
<b><u>REVENUES:</u></b>				
Assessments - Tax Collector	\$1,481,507	\$0	\$0	\$0
Assessments - Direct	\$24,874	\$0	\$0	\$0
Interest Income	\$5,000	\$417	\$6	(\$411)
<b>TOTAL REVENUES</b>	<b><u>\$1,511,381</u></b>	<b><u>\$417</u></b>	<b><u>\$6</u></b>	<b><u>(\$411)</u></b>
<b><u>EXPENDITURES:</u></b>				
<u>Series 2016 A-1 Refunding Bonds</u>				
Interest Expense - 11/1	\$181,169	\$0	\$0	\$0
Special Call - 11/1	\$0	\$0	\$0	\$0
Principal Expense - 5/1	\$620,000	\$0	\$0	\$0
Special Call - 5/1	\$0	\$0	\$0	\$0
<u>Series 2016 A-1 Revenue Bonds</u>				
Interest Expense - 11/1	\$57,281	\$0	\$0	\$0
Principal Expense - 11/1	\$0	\$0	\$0	\$0
<u>Series 2016 A-2 Refunding Bonds</u>				
Interest Expense - 11/1	\$91,439	\$0	\$0	\$0
Principal Expense - 11/1	\$0	\$0	\$0	\$0
Interest Expense - 5/1	\$91,439	\$0	\$0	\$0
Special Call - 5/1	\$0	\$0	\$0	\$0
<u>Series 2016 A-2 Revenue Bonds</u>				
Interest Expense - 11/1	\$20,875	\$0	\$0	\$0
Interest Expense - 5/1	\$20,875	\$0	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b><u>\$1,506,527</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>\$4,854</u>	<u>\$417</u>	<u>\$6</u>	<u>(\$411)</u>
<b><u>OTHER FINANCING SOURCES/(USES):</u></b>				
FUND BALANCE - Beginning	\$431,923		\$1,190,786	
FUND BALANCE - Ending	<u><u>\$436,777</u></u>		<u><u>\$1,190,791</u></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 October 31, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 10/31/20	ACTUAL THRU 10/31/20	VARIANCE
<b>REVENUES:</b>				
Assessments - Tax Collector 2016A-3	\$352,610	\$0	\$0	\$0
Assessments - Prepayments	\$0	\$0	\$55,176	\$55,176
Interest Income	\$0	\$0	\$2	\$2
<b>TOTAL REVENUES</b>	<b>\$352,610</b>	<b>\$0</b>	<b>\$55,178</b>	<b>\$55,178</b>
<b>EXPENDITURES:</b>				
<u>Series 2016 A-3 Refunding Bonds</u>				
Interest Expense - 11/1	\$66,050	\$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	\$0	\$0	\$0
Interest Expense - 5/1	\$53,350	\$0	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$338,800</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Excess (deficiency) of revenues over (under) expenditures	\$13,810	\$0	\$55,178	\$55,178
<b>OTHER FINANCING SOURCES/(USES):</b>				
FUND BALANCE - Beginning	\$152,064		\$405,574	
FUND BALANCE - Ending	<u>\$165,874</u>		<u>\$460,752</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 October 31, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 10/31/20	ACTUAL THRU 10/31/20	VARIANCE
<b><u>REVENUES:</u></b>				
Assessments - Tax Collector (A)	\$223,713	\$0	\$0	\$0
Assessments - Direct (B)	\$81,200	\$0	\$0	\$0
Prepayments	\$0	\$0	\$31,754	\$31,754
Interest Income	\$0	\$0	\$1	\$1
<b>TOTAL REVENUES</b>	<b>\$304,913</b>	<b>\$0</b>	<b>\$31,755</b>	<b>\$31,755</b>
<b><u>EXPENDITURES:</u></b>				
<u>Series 2019A</u>				
Interest Expense - 11/1	\$86,872	\$0	\$0	\$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	\$0	\$0	\$0
Principal Expense - 21	\$0	\$0	\$0	\$0
Interest Expense - 8/1	\$0	\$0	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$299,943</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Excess (deficiency) of revenues over (under) expenditures	\$4,970	\$0	\$31,755	\$31,755
<b><u>OTHER FINANCING SOURCES/(USES):</u></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>\$0</b>	<b>\$31,755</b>	<b>\$31,755</b>
FUND BALANCE - Beginning	\$271,083		\$279,393	
FUND BALANCE - Ending	<u>\$276,053</u>		<u>\$311,148</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 October 31, 2020

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED THRU 10/31/20</u>	<u>ACTUAL THRU 10/31/20</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 October 31, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 10/31/20	ACTUAL THRU 10/31/20	VARIANCE
<b><u>REVENUES:</u></b>				
Interest Income	\$0	\$0	\$1	\$1
Capital Assessments	\$0	\$0	\$80,000	\$80,000
<b>TOTAL REVENUES</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$80,001</u></b>	<b><u>\$80,001</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>\$80,001</u>	<u>\$80,001</u>
<b>NET CHANGE IN FUND BALANCE</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$80,001</u></b>	<b><u>\$80,001</u></b>
FUND BALANCE - Beginning	\$0		\$300,346	
FUND BALANCE - Ending	<u>\$0</u>		<u>\$380,347</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 October 31, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 10/31/20	ACTUAL THRU 10/31/20	VARIANCE
<b><u>REVENUES:</u></b>				
Interest Income	\$0	\$0	\$2	\$2
<b>TOTAL REVENUES</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$2</u></b>	<b><u>\$2</u></b>
<b><u>EXPENDITURES:</u></b>				
Capital Outlay	\$0	\$0	\$51,929	(\$51,929)
Cost of Issuance	\$0	\$0	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$51,929</u></b>	<b><u>(\$51,929)</u></b>
Excess (deficiency) of revenues over (under) expenditures	<u>\$0</u>	<u>\$0</u>	<u>(\$51,927)</u>	<u>(\$51,927)</u>
<b>OTHER FINANCING SOURCES/(USES):</b>				
Interfund Transfer In/(Out)	\$0	\$0	\$0	\$0
<b>OTHER FINANCING SOURCES/(USES):</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>
<b>NET CHANGE IN FUND BALANCE</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>(\$51,927)</u></b>	<b><u>(\$51,927)</u></b>
FUND BALANCE - Beginning	\$0		\$304,939	
FUND BALANCE - Ending	<u>\$0</u>		<u>\$253,012</u>	

[illegible]

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

**1. Recap of Capital Project Fund Activity Through October 31, 2020**

Opening Balance in Construction Account Series 2016 A3	\$2,208,094.98
Source of Funds:	
Interest Earned	\$21,890.48
Trans to/from Debt Service	(\$6,526.50)
Prepayments	\$1,240,000.00
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 October 31, 2020	\$380,346.90

**2. Funds Available For Construction at October 31, 2020**

Book Balance of Construction Fund at October 31, 2020	\$ 380,346.90
Contracts in place at October 31, 2020	
Construction Funds available at October 31, 2020	\$ 380,346.90

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

October 31, 2020	Type	Yield	Due	Maturity	Principal
Construction Fund:	Overnight	0.01%			\$380,346.90

ADJ: Outstanding Requisitions Series 2016 A3	\$ -
Balance	\$ 380,346.90

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

**1. Recap of Capital Project Fund Activity Through October 31, 2020**

Opening Balance in Construction Account Series 2019	\$4,700,278.00
Source of Funds:	
Interest Earned	\$59,891.55
Transfer In	\$2,528.46
<b>Use of Funds:</b>	
Disbursements:	
Design	(\$234,719.23)
Lake Park (Amenity Area)	(\$14,250.00)
Neighborhood Parks	(\$287.30)
Neighborhood Monuments (Signage)	(\$12,549.64)
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 October 31, 2020</b>	<b><u><u>\$253,011.86</u></u></b>

**2. Funds Available For Construction at October 31, 2020**

Book Balance of Construction Fund at October 31, 2020	\$ 253,011.86
Contracts in place at October 31, 2020	
Construction Funds available at October 31, 2020	<b><u><u>\$ 253,011.86</u></u></b>

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

	<u>Type</u>	<u>Yield</u>	<u>Due</u>	<u>Maturity</u>	<u>Principal</u>
October 31, 2020					
Construction Fund:	Overnight				\$253,011.86

ADJ: Outstanding Requisitions Series 2019	\$ -
Balance	<b><u><u>\$ 253,011.86</u></u></b>

South Village  
Community Development District  
Series 2019 Special Assessment Bonds

Function						A	B	C	D	E	F	G	H
Req #	Date	Payee	Amount	Capital Outlay	COI	Design	Lake Park (Amenity Area)	Neighborhood Parks	Neighborhood Monuments (Signage)	Roads Ponds Stormwater System	Utilities	Contingency	Professional Fees Soft Costs
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	\$ 12,365.86	\$ 12,365.86						\$ 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	\$ 138,296.98	\$ 138,296.98							\$ 138,296.98		
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			
				Lake Park (Amenity Area)	Neighborhood Parks	Neighborhood Monuments (Signage)	Roads Ponds Stormwater System	Utilities	Contingency	Professional Fees Soft Costs			
Req #	Date	Payee	Amount	Capital Outlay	COI	Design							
52	1/19/20	Access Ecological Assoc	\$ 971.25	\$ 971.25						\$ 971.25			
53	2/7/20	Baker Constructors	\$ 52,704.88	\$ 52,704.88				\$ 52,704.88		\$ 2,278.44			
54	2/7/20	ETM Engineering	\$ 2,278.44	\$ 2,278.44						\$ 3,811.29			
55	3/26/20	Baker Constructors	\$ 160,776.68	\$ 160,776.68				\$ 160,776.68		\$ 1,448.70			
56	3/26/20	ETM Engineering	\$ 3,811.29	\$ 3,811.29						\$ 4,006.95			
57	3/26/20	Hadden Engineering	\$ 1,448.70	\$ 1,448.70						\$ 137,609.30			
58	3/26/20	Hadden Engineering	\$ 4,006.95	\$ 4,006.95				\$ 137,609.30		\$ 2,474.34			
59	5/14/20	Baker Constructors	\$ 137,609.30	\$ 137,609.30						\$ (2,474.34)			
60	5/14/20	ETM Engineering	\$ 2,474.34	\$ 2,474.34									
	Refunded		\$ (2,474.34)	\$ (2,474.34)									
61	5/12/20	Clay Electric	\$ 54,420.00	\$ 54,420.00				\$ 54,420.00					
62	5/12/20	Baker Constructors	\$ 470,756.44	\$ 470,756.44				\$ 470,756.44					
63	5/12/20	Tree Amigos	\$ 1,900.00	\$ 1,900.00					\$ 1,900.00				
64	5/12/20	ETM Engineering	\$ 6,342.95	\$ 6,342.95						\$ 6,342.95			
65	6/18/20	Baker Constructors	\$ 186,188.20	\$ 186,188.20				\$ 186,188.20					
66	6/18/20	ETM Engineering	\$ 3,539.31	\$ 3,539.31						\$ 3,539.31			
67	6/18/20	River City Advertising	\$ 3,564.47	\$ 3,564.47			\$ 3,564.47						
68	7/10/20	Baker Constructors	\$ 173,955.82	\$ 173,955.82				\$ 173,955.82		\$ 4,063.58			
69	7/10/20	ETM Engineering	\$ 4,063.58	\$ 4,063.58									
70	7/14/20	South Village CDD	\$ 14,250.00	\$ 14,250.00		\$ 14,250.00				\$ 23,369.93			
71	8/14/20	Baker Constructors	\$ 115,696.62	\$ 115,696.62		\$ 287.30		\$ 92,039.39		\$ 4,360.12			
72	8/14/20	ETM Engineering	\$ 4,360.12	\$ 4,360.12									
73	8/14/20	River City	\$ 2,341.57	\$ 2,341.57			\$ 2,341.57			\$ 9,261.38			
74	9/3/20	Baker Constructors	\$ 308,180.71	\$ 308,180.71				\$ 293,561.08	\$ 5,358.25	\$ 4,113.79			
75	9/3/20	ETM Engineering	\$ 4,113.79	\$ 4,113.79						\$ 4,204.32			
76	9/3/20	ETM Engineering	\$ 4,204.32	\$ 4,204.32									
77	10/8/20	Tree Amigos	\$ 44,378.50	\$ 44,378.50			\$ 4,378.50		\$ 40,000.00	\$ 3,800.00			
78	10/8/20	ETM Engineering	\$ 3,800.00	\$ 3,800.00						\$ 3,750.00			
79	10/8/20	ETM Engineering	\$ 3,750.00	\$ 3,750.00									
Total			\$ 4,509,686.15	\$ 4,219,411.15	\$ 280,275.00	\$ 234,719.23	\$ 14,250.00	\$ 287.30	\$ 12,549.64	\$ 2,157,232.54	\$ 1,382,395.12	\$ 40,000.00	\$ 377,977.32

\* reimburse of full payment to Biny Brothers

*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	4,143,954.35	45,315.45	17,000.54	14,000.70	9,427.53	96,569.80	182,314.02
FUNDING AGREEMENT RECEIVED	-	-				-	-
TOTAL DUE / RECEIVED	4,170,095.37	45,315.45	17,000.54	14,000.70	9,427.53	96,569.80	182,314.02

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

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
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
TOTAL RECEIVED TAX ROLL		182,314.02	45,315.45	17,000.54	14,000.70	9,427.53	96,569.80

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	4.21%	4.21%	4.21%	4.21%	4.21%	4.21%
TOTAL PERCENT COLLECTED	4.19%	4.14%	4.14%	4.21%	4.21%	4.21%

*C.*

# South Village Community Development District

## Summary of Invoices

December 1, 2020

Fund	Date	Check No.s	Amount
General Fund	10/1-10/31	3100-3110	\$ 33,464.57
Total Invoices for Approval			\$ 33,464.57

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

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 11/24/20 PAGE 1  
 \*\*\* CHECK DATES 10/01/2020 - 10/31/2020 \*\*\* 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 #
10/01/20	00031	9/08/20 6474431	202009 320-57200-43000		*	57.00	
		4045-2 EAGLE CROSSING DR			*	1,972.00	
		9/14/20 5875489	202009 320-57200-43000		*	112.00	
		3935-1 EAG LND WATER FALL					
		9/14/20 5929377	202009 320-57200-43000		*		
		3935-2 EAG LAND STR LITES					
				CLAY ELECTRIC COOPERATIVE, INC.			2,141.00 003100
10/01/20	00127	9/28/20 16	202009 310-51300-49000		*	800.00	
		REVISED AMORT SCHEDULES					
				DISCLOSURE SERVICES, LLC			800.00 003101
10/01/20	00098	9/16/20 5953	202009 310-51300-31100		*	2,475.00	
		SEP 20 - ENGINEERING SVCS					
				HADDEN ENGINEERING, INC.			2,475.00 003102
10/20/20	00160	10/07/20 1009	202010 320-57200-34500		*	3,450.00	
		10/8-11/8 - SECURITY					
				BUSINESS INVESTMENT HOLDINGS CORP			3,450.00 003103
10/31/20	00160	10/07/20 1009	202010 320-57200-34500		V	3,450.00-	
		10/8-11/8 - SECURITY					
				BUSINESS INVESTMENT HOLDINGS CORP			3,450.00-003103
10/20/20	00038	9/30/20 SEP 20	202009 320-57200-43100		*	2,919.59	
		SEP 20 - WATER					
				CLAY COUNTY UTILTITY AUTHORITY			2,919.59 003104
10/20/20	00031	10/07/20 6474431	202009 320-57200-43000		*	57.00	
		4045-2 EAGLE CROSSING DR					
				CLAY ELECTRIC COOPERATIVE, INC.			57.00 003105
10/20/20	00125	10/08/20 44712	202010 310-51300-51000		*	75.00	
		PLAQUE - KELLY HERMENING					
				CROWN TROPHY			75.00 003106
10/20/20	00018	10/01/20 260	202010 310-51300-34000		*	4,333.33	
		OCT 20 - MGMT FEES			*	708.33	
		10/01/20 260	202010 310-51300-31300		*	.27	
		OCT 20 - DISSEMINATION			*	3.10	
		10/01/20 260	202010 310-51300-51000		*	53.55	
		OCT 20 - SUPPLIES			*		
		10/01/20 260	202010 310-51300-42000		*		
		OCT 20 - POSTAGE			*		
		10/01/20 260	202010 310-51300-42500		*		
		OCT 20 - COPIES					

SVIL SOUTH VILLAGE PPWERS

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
		10/01/20 260 OCT 20 - TELEPHONE	202010 310-51300-41000		*	243.91	
			GOVERNMENTAL MANAGEMENT SERVICES				5,342.49 003107
10/20/20	00013	8/31/20 117570 AUG 20 - GENERAL COUNSEL	202008 310-51300-31500		*	2,244.68	
			HOPPING GREEN & SAMS				2,244.68 003108
10/20/20	00076	9/29/20 13798 SEP 20 - LANDSCAPE MAINT	202009 320-57200-46200		*	12,959.81	
		9/30/20 13873 NEW CONTROLLER	202009 320-57200-46100		*	800.00	
		10/14/20 13937 REPAIR BACKFLOW	202010 320-57200-46100		*	200.00	
			TREE AMIGOS OUTDOOR SERVICES				13,959.81 003109
10/20/20	00160	10/07/20 1009 10/8-11/8 - SECURITY	202010 320-57200-34500		*	3,450.00	
			BUSINESS INVESTMENT HOLDINGS CORP				3,450.00 003110
				TOTAL FOR BANK A		33,464.57	
				TOTAL FOR REGISTER		33,464.57	



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

Statement Date: 09/08/2020

Trustee Dist 06

Web Address  
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name		Service Address			Meter No	Multiplier	
6474431	EAGLE LANDING LIMITED PARTNSP		4045 EAGLE CROSSING DR # 2 IRRIG AND LIGHTS			152043187	1	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	08/02/2020	09/03/2020	10/06/20	3792	4061	269	32	8
					Sep 2019	272	32	9

Previous Statement Balance

57.00

08/24/2020 Payment Received - Thank You

57.00CR

Previous Balance

\$ 0.00

Current Charges Billed 09/08/2020

Energy

21.87

Access Charge

23.00

Power Cost Adjustment .01740 X

4.68

FLA Gross Receipts Tax

1.27

Florida State Sales Tax

3.53

Clay Co Public Ser Utility Tax

1.74

Clay County Sales Tax

0.51

Operation Round Up

0.40

Current Charges Due on 09/29/2020

\$ 57.00

Total Amount Due

\$ 57.00

Non-Taxable Fuel Amount @ .02217/KWH -\$5.96

Government Taxes/Fees are not imposed by Clay Electric

\$ 7.05

If you are an adult going back to school, apply for our \$1,500 Back to Your Future Scholarship! The criteria and applications are available online at ClayElectric.com. Applications are due Sept. 18.

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

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.

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

**Clay Electric Cooperative, Inc.**

P.O. Box 308

7650

Keystone Heights, Florida 32656-0308

Mailing Address Correction: \_\_\_\_\_

911 Emergency Address: \_\_\_\_\_

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



101091-09A\*34\*7650\*\*\*\*\*SINGLE-PIECE  
 EAGLE LANDING LIMITED PARTNSP  
 5385 N NOB HILL RD CDD OFFICES  
 SUNRISE FL 33351

Current Charges

\$ 57.00

Due Date 09/29/2020

Total Amount Due

\$ 57.00

06474431

0000057000

00017623



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

Statement Date: 09/14/2020

Trustee Dist 06

Web Address  
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name		Service Address			Meter No		Multiplier	
*5875489	EAGLE LANDING LIMITED PARTNSP		3935 EAGLE LANDING # 1 WATERFALL & LIGHTS			152191563		1	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH	
GS Non-Demand	08/06/2020	09/10/2020	10/12/20	75321	92632 Sep 2019	17311 9609	35 32	495 300	

**Previous Statement Balance**

08/24/2020 Payment Received - Thank You  
 09/08/2020 Payment Received - Thank You

3,446.45  
 1,769.00CR  
 1,677.45CR

Previous Balance

\$ 0.00

**Current Charges Billed 09/14/2020**

Energy 1,407.38  
 Access Charge 23.00  
 Power Cost Adjustment .01740 X 17311 301.21  
 FLA Gross Receipts Tax 44.37  
 Florida State Sales Tax 123.43  
 Clay Co Public Ser Utility Tax 53.91  
 Clay County Sales Tax 7.76  
 Operation Round Up 0.94

Current Charges Due on 10/05/2020

\$ 1,972.00

Total Amount Due

\$ 1,972.00

Non-Taxable Fuel Amount @ .02217/KWH -\$383.78

Government Taxes/Fees are not imposed by Clay Electric

\$ 239.47

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

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

▼ Tear Here ▼

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

7065

Mailing Address Correction: \_\_\_\_\_

911 Emergency Address: \_\_\_\_\_

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

101091-15A\*29\*7065\*\*\*\*\*SINGLE-PIECE  
 EAGLE LANDING LIMITED PARTNSP  
 5385 N NOB HILL RD CDD OFFICES  
 SUNRISE FL 33351

Current Charges \$ 1,972.00  
 Due Date 10/05/2020  
 Total Amount Due \$ 1,972.00

05875489 0001972009

00015763



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

Statement Date: 09/14/2020

Trustee Dist 06

Web Address  
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name		Service Address			Meter No	Multiplier	
5929377	EAGLE LANDING LIMITED PARTNSP		3935 EAGLE LANDING # 2 LANDSCAPE LIGHTS			152191565	1	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	08/06/2020	09/10/2020	10/12/20	9127	9889	762	35	22
					Sep 2019	430	32	13

Previous Statement Balance

198.11

08/24/2020 Payment Received - Thank You

100.10CR

09/08/2020 Payment Received - Thank You

98.01CR

Previous Balance

\$ 0.00

Current Charges Billed 09/14/2020

Energy

61.95

Access Charge

23.00

Power Cost Adjustment .01740 X 762 KWH

13.26

FLA Gross Receipts Tax

2.52

Florida State Sales Tax

7.00

Clay Co Public Ser Utility Tax

3.25

Clay County Sales Tax

1.01

Operation Round Up

0.01

Current Charges Due on 10/05/2020

\$ 112.00

Total Amount Due

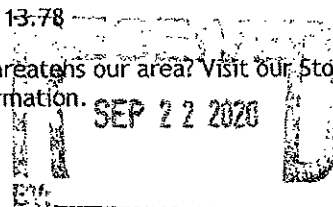
\$ 112.00

Non-Taxable Fuel Amount @ .02217/KWH -\$16.89

Government Taxes/Fees are not imposed by Clay Electric

\$ 13.78

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

**Clay Electric Cooperative, Inc.**

P.O. Box 308

7065

Keystone Heights, Florida 32656-0308

Mailing Address Correction:

911 Emergency Address:

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



101091-15A\*29\*7065\*\*\*\*\*SINGLE-PIECE  
 EAGLE LANDING LIMITED PARTNSP  
 5385 N NOB HILL RD CDD OFFICES  
 SUNRISE FL 33351

Current Charges

\$ 112.00

Due Date 10/05/2020

Total Amount Due

\$ 112.00

05929377

0000112003

00015765



**HADDEN ENGINEERING, INC.**

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

**Invoice**

DATE	INVOICE #
9/16/2020	5953

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

PERIOD COVERED
August 26 - September 15, 2020

PROJECT NO.	PROJECT
HEI-14201	SVCDD

DESCRIPTION	HOURS	RATE	AMOUNT
Engineering Services  - Weir repair issues  - Weir repair bids due @ Admin. Bldg.  - Review/approve invoices for ETM  - SVCDD Meeting on 9/01/20  - Weir repair issue - Conv. w/Chris Peyton and site visit	16.5	125.00	2,062.50
CADD Services	5.5	75.00	412.50
<i>Invoice Due and Payable Upon Receipt</i>		<b>Total</b>	<b>\$2,475.00</b>

THANK YOU FOR YOUR BUSINESS!



Business Investment Holdings Corporation

1348 Beach Blvd  
P.O. Box 50041  
Jacksonville Bch, FL 32240

# Invoice

Date	Invoice #
10/7/2020	1009

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
120	Guard Services October 8th, 2020 - November 8th, 2020	28.75	3,450.00
	Sales Tax	6.00%	0.00
<p style="text-align: center;"> <i>Security</i>  <i>166.32345</i>  <i>\$3,450.00</i>  <i>[Signature]</i>  <i>10.15.20</i> </p>			
<b>Total</b>			<b>\$3,450.00</b>

## South Village CDD

### Utility Schedule

#### Clay County Utility Authority

Account #	Service Address		Sep-20
00213095	3924-1 Eagle Landing Pkwy	\$	227.81
00213119	3988-1 Eagle Landing Parkway	\$	101.09
00215602	3968-1 Eagle Landing Parkway	\$	145.61
00220803	3973 Eagle Landing Parkway	\$	95.13
00222067	3989 Eagle Landing Parkway	\$	642.85
00229064	3979-2 Eagle Landing Parkway	\$	994.64
00230632	3965-1 Eagle Landing Parkway	\$	86.98
00230638	3965-2 Eagle Landing Parkway	\$	56.93
00230640	3965-3 Eagle Landing Parkway	\$	61.37
00230641	3975 Eagle Landing Parkway	\$	216.73
00230642	3979 Eagle Landing Parkway	\$	197.65
00235500	4108-1 Eagle Landing Parkway Irr	\$	26.25
00233750	1433-1 Eagle Landing Parkway	\$	25.46
00502768	2180 Club Lake Drive Reclaimed Irr	\$	16.42
00556739	1294 Autumn Pines Drive	\$	24.67
	Vendor #38	\$	2,919.59
	001.320.57200.43100		

## South Village CDD

### Utility Schedule

#### Clay County Utility Authority

Account #	Service Address		Sep-20
00213095	3924-1 Eagle Landing Pkwy	\$	227.81
00213119	3988-1 Eagle Landing Parkway	\$	101.09
00215602	3968-1 Eagle Landing Parkway	\$	145.61
00220803	3973 Eagle Landing Parkway	\$	95.13
00222067	3989 Eagle Landing Parkway	\$	642.85
00229064	3979-2 Eagle Landing Parkway	\$	994.64
00230632	3965-1 Eagle Landing Parkway	\$	86.98
00230638	3965-2 Eagle Landing Parkway	\$	56.93
00230640	3965-3 Eagle Landing Parkway	\$	61.37
00230641	3975 Eagle Landing Parkway	\$	216.73
00230642	3979 Eagle Landing Parkway	\$	197.65
00235500	4108-1 Eagle Landing Parkway Irr	\$	26.25
00233750	1433-1 Eagle Landing Parkway	\$	25.46
00502768	2180 Club Lake Drive Reclaimed Irr	\$	16.42
00556739	1294 Autumn Pines Drive	\$	24.67
	Vendor #38	\$	2,919.59
	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

[1]

Customer Name: SOUTH VILLAGE CDD

Bill Date: 10/07/2020

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) 10/07/20 to 11/04/20 \$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	10/04/20	33	538	538	0
Base Charges (Prepaid) \$16.42						
Consumption Charges Tier 1 0.0 X 0.79 \$0.00						
Proration Factor: 1.1000 Tier 2 0.0 X 1.56 \$0.00						
Tier 3 0.0 X 2.35 \$0.00						

### Other Charges

Administrative Fees (Prepaid) \$0.00						
Capacity Fees (Prepaid) \$0.00						
Deposit Interest Refund \$0.00						
Current Charges \$16.42						
Previous Balance \$0.00						
Late Charge (If Applicable) \$0.00						
<b>TOTAL AMOUNT DUE \$16.42</b>						

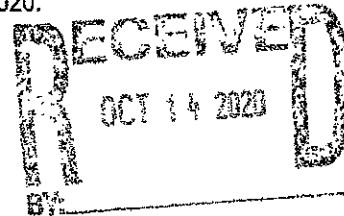
Effective October 1, 2020, water, sewer and reuse base and consumption charges will increase by 2%. Visit our website at [www.clayutility.org/rates](http://www.clayutility.org/rates) to view the current rate schedule.

**IMPORTANT NOTICE:** Service disruptions are scheduled for Tuesday, October 27, 2020. Delinquent balances must be paid or have active extensions prior to October 23, 2020 to avoid disruption and additional fees.

Need assistance with your bill? Visit our website for a list of agencies who may be able to help at [https://www.clayutility.org/myself/customer\\_assistance\\_program.aspx](https://www.clayutility.org/myself/customer_assistance_program.aspx)

Please pay \$16.42 by 10/28/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$24.00 was posted to your account on 09/21/2020.



Please return this portion with payment



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

### Bill Summary

Bill Date	10/07/20
Current Charges	\$16.42
Current Charges Past Due After	10/28/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$16.42

SOUTH VILLAGE CDD

Customer #:00502768

2180 Club Lake Drive Reclaimed Irrigation

Route #:MC05531542

Route Group:26

### ADDRESSEE:

AYC1006B 29967 1 MB 0.439  
7000030259 00.0074.0349 29967/1



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

CCUA-1170-4

00502768 2 MC05531542 0000001642 0000000 10282020 0 0



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]

Customer Name: SOUTH VILLAGE CDD

Bill Date: 10/07/2020

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)		10/07/20 to 11/04/20				\$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	10/04/20	33	494	494	0
Base Charges (Prepaid)						\$24.67
Consumption Charges		Tier 1	0.0	X	0.79	\$0.00
Proration Factor: 1.1000		Tier 2	0.0	X	1.56	\$0.00
		Tier 3	0.0	X	2.35	\$0.00

### Other Charges

Administrative Fees (Prepaid)		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$24.67
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$24.67</b>

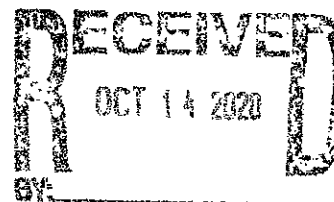
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Please pay \$24.67 by 10/28/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$37.62 was posted to your account on 09/21/2020.



Please return this portion with payment



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

SOUTH VILLAGE CDD  
1294 Autumn Pines Drive

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

### ADDRESSEE

AYC1006B 29967 1 MB 0.439  
7000030260 00.0074.0349 29967/2

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



### Bill Summary

Bill Date	10/07/20
Current Charges	\$24.67
Current Charges Past Due After	10/28/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$24.67

### MAIL PAYMENT TO:



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



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

Customer Name: EAGLE LANDING LIMITED PARTNERSHIP

Bill Date: 10/07/2020

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)		10/07/20 to 11/04/20				\$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	10/04/20	33	943	944	1
Base Charges (Prepaid)						\$24.67
Consumption Charges		Tier 1	1.0	X	0.79	\$0.79
Proration Factor: 1.1000		Tier 2	0.0	X	1.56	\$0.00
		Tier 3	0.0	X	2.35	\$0.00

### Other Charges

Administrative Fees (Prepaid)		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$25.46
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$25.46</b>

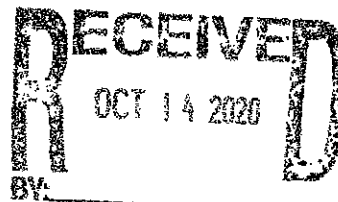
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Please pay \$25.46 by 10/28/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$105.75 was posted to your account on 09/21/2020.



Please return this portion with payment



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:

AYC1006B 29970 1 NR 0.439  
7000030263 00.0074.0352 29970/1



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

Bill Date	10/07/20
Current Charges	\$25.46
Current Charges Past Due After	10/28/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$25.46



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: 10/07/2020

Customer #: 00213095  
 Route #: MC05530000

### Water

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

Base Charges (Prepaid)	10/07/20 to 11/04/20					\$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
70785051	1.5	10/04/20	33	19785	19911	126
Base Charges (Prepaid)						\$82.13
Consumption Charges	Tier 1	82.5	X	0.79	\$65.18	
Proration Factor: 1.1000	Tier 2	27.5	X	1.56	\$42.90	
	Tier 3	16.0	X	2.35	\$37.60	

### Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$227.81
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$227.81</b>

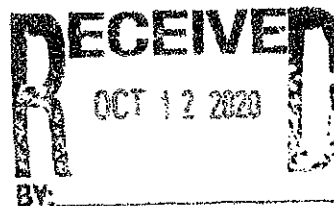
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Please pay \$227.81 by 10/28/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$343.27 was posted to your account on 09/21/2020.



Please return this portion with payment

### Bill Summary

Bill Date	10/07/20
Current Charges	\$227.81
Current Charges Past Due After	10/28/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$227.81



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

AYC1006B  
 2000000522 20/2

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



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: 10/07/2020

Customer #: 00213119

Route #: MC05530624

### Water

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

Base Charges (Prepaid)	10/07/20 to 11/04/20					\$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
56081900	1.5	10/04/20	33	11273	11297	24
Base Charges (Prepaid)						\$82.13
Consumption Charges	Tier 1	24.0	X	0.79		\$18.96
Proration Factor: 1.1000	Tier 2	0.0	X	1.56		\$0.00
	Tier 3	0.0	X	2.35		\$0.00

### Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$101.09
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$101.09</b>

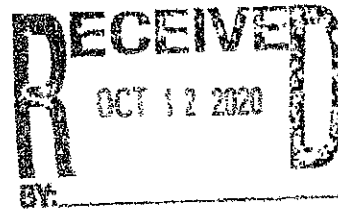
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Please pay \$101.09 by 10/28/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$107.38 was posted to your account on 09/21/2020.



Please return this portion with payment

### Bill Summary

Bill Date	10/07/20
Current Charges	\$101.09
Current Charges Past Due After	10/28/20
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$101.09



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

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

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

### ADDRESSEE

### MAIL PAYMENT TO

AYC1006B  
 2000000523 20/3

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



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



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

[4/13]

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

Bill Date: 10/07/2020

Customer #: 00215602  
Route #: MC05530632

Water						
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)						
			10/07/20 to 11/04/20			\$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

Base Charges (Prepaid)						
			0.0 X	0.00		\$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	10/04/20	33	1471	1489	18
Base Charges (Prepaid)						
			Tier 1	18.0 X	0.79	\$131.39
Consumption Charges			Tier 2	0.0 X	1.56	\$14.22
Proration Factor: 1.1000			Tier 3	0.0 X	2.35	\$0.00
						\$0.00

Other Charges	
Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$145.61
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$145.61</b>

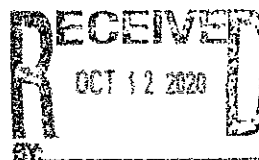
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Please pay \$145.61 by 10/28/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$155.67 was posted to your account on 09/21/2020.



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:  
AYC1006B  
2000000524 20/4

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



#### Bill Summary

Bill Date	10/07/20
Current Charges	\$145.61
Current Charges Past Due After	10/28/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$145.61



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

CCUA-1170-4

00215602 4 MC05530632 0000014561 0000000 10282020 0 0



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

[5/13]

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

Bill Date: 10/07/2020

Customer #: 00220803  
Route #: MC05530008

Water						
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 10/07/20 to 11/04/20						
				0.0	X	\$0.00
Consumption Charges				0.0	X	\$0.00
Proration Factor: 0.0000				0.0	X	\$0.00
				0.0	X	\$0.00
				0.0	X	\$0.00
Alternative Water Supply Surcharge						\$0.00

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

Reuse						
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
68417690	1.5	10/04/20	33	5581	5598	17
Base Charges (Prepaid)						
Consumption Charges				17.0	X	\$82.13
Proration Factor: 1.1000				0.0	X	\$13.43
				0.0	X	\$0.00
				0.0	X	\$0.00

Other Charges	
Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$95.56
Previous Balance	\$-0.43
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$95.13</b>

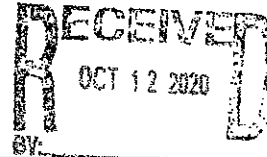
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Please pay \$95.13 by 10/28/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$100.70 was posted to your account on 09/21/2020.



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:  
AYC1006B  
2000000525 20/5

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



#### Bill Summary

Bill Date	10/07/20
Current Charges	\$95.56
Current Charges Past Due After	10/28/20
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$-0.43
Total Amount Due	\$95.13



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

CCUA-1170-4

00220803 5 MC05530008 0000009513 00000000 10282020 0 0



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

[6/13]

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

Bill Date: 10/07/2020

Customer #: 00222067  
Route #: MC05530012

Water						
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71814243	1.5	10/04/20	33	9751	9824	73
Base Charges (Prepaid)		10/07/20 to 11/04/20				\$54.37
Consumption Charges		Tier 1	73.0	X	1.97	\$143.81
Proration Factor: 1.1000		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00
Alternative Water Supply Surcharge						\$1.09

Sewer						
Base Charges (Prepaid)						\$123.11
Consumption Charges			73.0	X	4.39	\$320.47

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		\$642.85
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$642.85</b>

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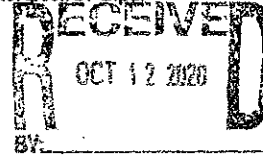
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Please pay \$642.85 by 10/28/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$849.22 was posted to your account on 09/21/2020.

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

ADDRESSSEE  
AYC10068  
200000526 20/6

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



CCUA-1170-4

00222067 & MC05530012 0000064285 0000000 10262020 0 0

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		\$994.64
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$994.64</b>

#### Bill Summary

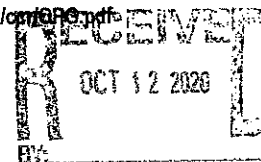
Bill Date	10/07/20
Current Charges	\$642.85
Current Charges Past Due After	10/28/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$642.85



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

Your last payment of \$1445.44 was posted to your account on 09/21/2020.

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

Bill Date

10/07/20



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: 3965-1 Eagle Landing Parkway Pool Tank

Bill Date: 10/07/2020

Customer #: 00230632

Route #: MC05530013

Water						
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
74320712	1.5	10/04/20	33	303	319	16
Base Charges (Prepaid)		10/07/20 to 11/04/20				\$54.37
Consumption Charges		Tier 1	16.0	X	1.97	\$31.52
Proration Factor: 1.1000		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00
Alternative Water Supply Surcharge						\$1.09

Sewer						
Base Charges (Prepaid)						\$0.00
Consumption Charges		0.0	X	4.39		\$0.00

Reuse						
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		\$86.98
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$86.98</b>

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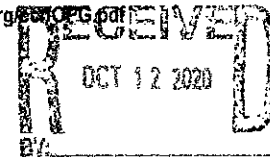
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Please pay \$86.98 by 10/28/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$89.82 was posted to your account on 09/21/2020.

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



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:  
AYC1006B  
2000000528 20/8

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



Bill Summary

Bill Date	10/07/20
Current Charges	\$86.98
Current Charges Past Due After	10/28/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$86.98

MAIL PAYMENT TO:



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

CCUA-1170-4

00230632 4 MC05530013 000000&L58 0000000 10282020 0 0



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

[9/13]

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

Bill Date: 10/07/2020

Customer #: 00230638  
Route #: MC05530015

Water						
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72741390	1.5	10/04/20	33	1003	1004	1
Base Charges (Prepaid)		10/07/20 to 11/04/20				\$54.37
Consumption Charges		Tier 1	1.0	X	1.47	\$1.47
Proration Factor: 1.1000		Tier 2	0.0	X	3.04	\$0.00
		Tier 3	0.0	X	3.94	\$0.00
		Tier 4	0.0	X	5.06	\$0.00
Alternative Water Supply Surcharge						\$1.09

Effective October 1, 2020, water, sewer and reuse base and consumption charges will increase by 2%. Visit our website at [www.clayutility.org/rates](http://www.clayutility.org/rates) to view the current rate schedule.

**IMPORTANT NOTICE:** Service disruptions are scheduled for Tuesday, October 27, 2020. Delinquent balances must be paid or have active extensions prior to October 23, 2020 to avoid disruption and additional fees.

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

Need assistance with your bill? Visit our website for a list of agencies who may be able to help at [https://www.clayutility.org/my-service/customer\\_assistance\\_program.aspx](https://www.clayutility.org/my-service/customer_assistance_program.aspx)

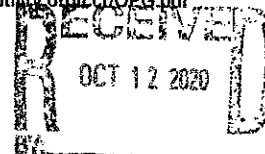
Reuse						
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)						\$0.00
Consumption Charges		Tier 1	0.0	X	0.00	\$0.00
Proration Factor: 0.0000		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00

Please pay \$56.93 by 10/28/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$113.16 was posted to your account on 09/21/2020.

Other Charges		
Administrative Fees (Prepaid)		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$56.93
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$56.93</b>

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	
AYC1006B 2000000529 20/9	

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



#### Bill Summary

Bill Date	10/07/20
Current Charges	\$56.93
Current Charges Past Due After	10/28/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$56.93



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

CCUA-1170-4

00230638 7 MC05530015 0000005693 0000000 10282020 0 0



3176 Old Jennings Road, Middleburg, Florida 32068  
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Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

[10/13]

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

Bill Date: 10/07/2020

Customer #: 00230640

Route #: MC05530016

Water						
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58535800	1.5	10/04/20	33	12069	12072	3
Base Charges (Prepaid)		10/07/20 to 11/04/20				\$54.37
Consumption Charges		Tier 1	3.0	X	1.97	\$5.91
Proration Factor: 1.1000		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00
Alternative Water Supply Surcharge						\$1.09

Sewer						
Base Charges (Prepaid)						\$0.00
Consumption Charges		0.0	X	4.39		\$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		\$61.37
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$61.37</b>

Effective October 1, 2020, water, sewer and reuse base and consumption charges will increase by 2%. Visit our website at [www.clayutility.org/rates](http://www.clayutility.org/rates) to view the current rate schedule.

**IMPORTANT NOTICE:** Service disruptions are scheduled for Tuesday, October 27, 2020. Delinquent balances must be paid or have active extensions prior to October 23, 2020 to avoid disruption and additional fees.

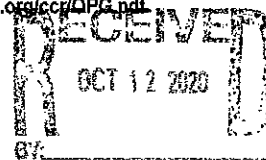
Need assistance with your bill? Visit our website for a list of agencies who may be able to help at [https://www.clayutility.org/myservice/customer\\_assistance\\_program.aspx](https://www.clayutility.org/myservice/customer_assistance_program.aspx)

Please pay \$61.37 by 10/28/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$66.18 was posted to your account on 09/21/2020.

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  
AYC1006B  
2000000530 20/10

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



Bill Summary

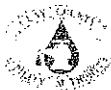
Bill Date	10/07/20
Current Charges	\$61.37
Current Charges Past Due After	10/28/20
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$61.37



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

CCUA-1170-4

00230640 3 MC05530016 0000006137 0000000 10282020 0 0



3176 Old Jennings Road, Middleburg, Florida 32068  
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[11/13]

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

Bill Date: 10/07/2020

Customer #: 00230641

Route #: MC05530017

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003711	1.5	10/04/20	33	1610	1616	6
Base Charges (Prepaid) 10/07/20 to 11/04/20 \$54.37						
Consumption Charges				Tier 1 6.0 X	1.97	\$11.82
Proration Factor: 1.1000				Tier 2 0.0 X	0.00	\$0.00
				Tier 3 0.0 X	0.00	\$0.00
				Tier 4 0.0 X	0.00	\$0.00

Alternative Water Supply Surcharge \$1.09

Base Charges (Prepaid)	\$123.11
Consumption Charges	\$26.34

### 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	\$216.73
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$216.73</b>

Effective October 1, 2020, water, sewer and reuse base and consumption charges will increase by 2%. Visit our website at [www.clayutility.org/rates](http://www.clayutility.org/rates) to view the current rate schedule.

**IMPORTANT NOTICE:** Service disruptions are scheduled for Tuesday, October 27, 2020. Delinquent balances must be paid or have active extensions prior to October 23, 2020 to avoid disruption and additional fees.

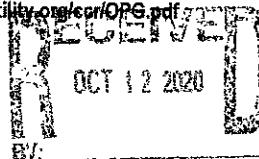
Need assistance with your bill? Visit our website for a list of agencies who may be able to help at [https://www.clayutility.org/myself/customer\\_assistance\\_program.aspx](https://www.clayutility.org/myself/customer_assistance_program.aspx)

Please pay \$216.73 by 10/28/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$225.94 was posted to your account on 09/21/2020.

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

AYC1006B  
2000000531 20/11

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



### Bill Summary

Bill Date	10/07/20
Current Charges	\$216.73
Current Charges Past Due After	10/28/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$216.73

### MAIL PAYMENT TO



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

CCUA-1170-4

00230641 0 MC05530017 0000021673 0000000 10282020 0 0



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

[12/13]

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

Bill Date: 10/07/2020

Customer #: 00230642

Route #: MC05530019

Water						
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69850354	1.5	10/04/20	33	664	667	3
Base Charges (Prepaid)		10/07/20 to 11/04/20				\$54.37
Consumption Charges		Tier 1	3.0	X	1.97	\$5.91
Proration Factor: 1.1000		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00
Alternative Water Supply Surcharge						\$1.09

Base Charges (Prepaid)							\$123.11
Consumption Charges							\$13.17

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		\$197.65
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$197.65</b>

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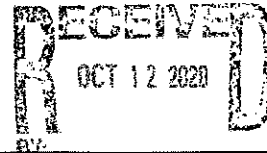
**IMPORTANT NOTICE:** Service disruptions are scheduled for Tuesday, October 27, 2020. Delinquent balances must be paid or have active extensions prior to October 23, 2020 to avoid disruption and additional fees.

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Please pay \$197.65 by 10/28/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$194.14 was posted to your account on 09/21/2020.

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 Eagle Landing Parkway Athletic Club

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

ADDRESSEE  
ATC10063  
2000000532 20/12

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



#### Bill Summary

Bill Date	10/07/20
Current Charges	\$197.65
Current Charges Past Due After	10/28/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$197.65

#### MAIL PAYMENT TO



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

CCUA-1170-4

00230642 1 MC05530019 0000019765 0000000 10282020 0 0



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

[13/13]

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

Bill Date: 10/07/2020

Customer #: 00235500

Route #: MC05531950

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		10/07/20 to 11/04/20				\$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	10/04/20	33	1115	1117	2
Base Charges (Prepaid)						\$24.67
Consumption Charges		Tier 1	2.0	X	0.79	\$1.58
Proration Factor: 1.1000		Tier 2	0.0	X	1.56	\$0.00
		Tier 3	0.0	X	2.35	\$0.00

### Other Charges

Administrative Fees (Prepaid)		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$26.25
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$26.25</b>

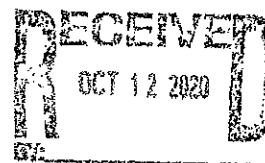
Effective October 1, 2020, water, sewer and reuse base and consumption charges will increase by 2%. Visit our website at [www.clayutility.org/rates](http://www.clayutility.org/rates) to view the current rate schedule.

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Please pay \$26.25 by 10/28/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$52.49 was posted to your account on 09/21/2020.



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

AYC10068  
200000533 20/13

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



### Bill Summary

Bill Date	10/07/20
Current Charges	\$26.25
Current Charges Past Due After	10/28/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$26.25

### MAIL PAYMENT TO:



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

CCUA-1170-4

00235500 6 MC05531950 0000002625 0000000 10282020 0 0



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

[3/13]

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

Bill Date: 10/07/2020

Customer #: 00213119

Route #: MC05530624

Water						
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 10/07/20 to 11/04/20						
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

Base Charges (Prepaid)						
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	10/04/20	33	11273	11297	24
Base Charges (Prepaid)						
Consumption Charges Tier 1 24.0 X 0.79 \$18.96						
Proration Factor: 1.1000 Tier 2 0.0 X 1.56 \$0.00						
Tier 3 0.0 X 2.35 \$0.00						

Other Charges	
Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$101.09
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$101.09</b>

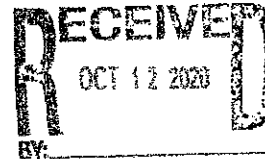
Effective October 1, 2020, water, sewer and reuse base and consumption charges will increase by 2%. Visit our website at [www.clayutility.org/rates](http://www.clayutility.org/rates) to view the current rate schedule.

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Please pay \$101.09 by 10/28/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$107.38 was posted to your account on 09/21/2020.



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:  
AYC1006B  
2000000523 20/3

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



#### Bill Summary

Bill Date	10/07/20
Current Charges	\$101.09
Current Charges Past Due After	10/28/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$101.09

#### MAIL PAYMENT TO:



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

CCUA-1170-4

00213119 0 MC05530624 0000010109 0000000 10282020 0 0



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

[4/13]

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

Bill Date: 10/07/2020

Customer #: 00215602

Route #: MC05530632

Water						
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		10/07/20 to 11/04/20				\$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

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

Reuse						
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
48011409	2	10/04/20	33	1471	1489	18
Base Charges (Prepaid)						\$131.39
Consumption Charges		Tier 1	18.0	X	0.79	\$14.22
Proration Factor: 1.1000		Tier 2	0.0	X	1.56	\$0.00
		Tier 3	0.0	X	2.35	\$0.00

Other Charges		
Administrative Fees (Prepaid)		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$145.61
Previous Balance		\$0.00
Late Charge (if Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$145.61</b>

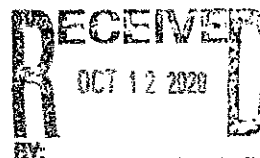
Effective October 1, 2020, water, sewer and reuse base and consumption charges will increase by 2%. Visit our website at [www.clayutility.org/rates](http://www.clayutility.org/rates) to view the current rate schedule.

**IMPORTANT NOTICE:** Service disruptions are scheduled for Tuesday, October 27, 2020. Delinquent balances must be paid or have active extensions prior to October 23, 2020 to avoid disruption and additional fees.

Need assistance with your bill? Visit our website for a list of agencies who may be able to help at [https://www.clayutility.org/myservice/customer\\_assistance\\_program.aspx](https://www.clayutility.org/myservice/customer_assistance_program.aspx)

Please pay \$145.61 by 10/28/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$155.67 was posted to your account on 09/21/2020.



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  
AYC10065  
2000000524 20/4

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



#### Bill Summary

Bill Date	10/07/20
Current Charges	\$145.61
Current Charges Past Due After	10/28/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$145.61

#### MAIL PAYMENT TO:



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

CCUA-1170-4

00215602 4 MC05530632 0000014561 0000000 10282020 0 0



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

[5/13]

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

Bill Date: 10/07/2020

Customer #: 00220803  
Route #: MC05530008

Water						
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 10/07/20 to 11/04/20						
Consumption Charges						
Proration Factor: 0.0000						
			Tier 1	0.0	X	0.00
			Tier 2	0.0	X	0.00
			Tier 3	0.0	X	0.00
			Tier 4	0.0	X	0.00
Alternative Water Supply Surcharge						\$0.00

Base Charges (Prepaid)						
Consumption Charges						
0.0 X 0.00						

Reuse						
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
68417690	1.5	10/04/20	33	5581	5598	17
Base Charges (Prepaid)						
Consumption Charges						
Proration Factor: 1.1000						
			Tier 1	17.0	X	0.79
			Tier 2	0.0	X	1.56
			Tier 3	0.0	X	2.35

Other Charges	
Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$95.56
Previous Balance	\$-0.43
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$95.13</b>

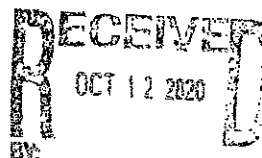
Effective October 1, 2020, water, sewer and reuse base and consumption charges will increase by 2%. Visit our website at [www.clayutility.org/rates](http://www.clayutility.org/rates) to view the current rate schedule.

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Please pay \$95.13 by 10/28/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$100.70 was posted to your account on 09/21/2020.



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	
AYC10068 2000000525 20/5	

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



Bill Summary	
--------------	--

Bill Date	10/07/20
Current Charges	\$95.56
Current Charges Past Due After	10/28/20
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$-0.43
Total Amount Due	\$95.13

CCUA-1170-4

00220803 5 MC05530008 0000004513 0000000 10282020 0 0



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

[6/13]

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

Bill Date: 10/07/2020

Customer #: 00222067

Route #: MC05530012

Water						
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71814243	1.5	10/04/20	33	9751	9824	73
Base Charges (Prepaid)		10/07/20 to 11/04/20				\$54.37
Consumption Charges		Tier 1	73.0	X	1.97	\$143.81
Proration Factor: 1.1000		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00
Alternative Water Supply Surcharge						\$1.09

Base Charges (Prepaid)						\$123.11
Consumption Charges			73.0	X	4.39	\$320.47

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		\$642.85
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$642.85</b>

Effective October 1, 2020, water, sewer and reuse base and consumption charges will increase by 2%. Visit our website at [www.clayutility.org/rates](http://www.clayutility.org/rates) to view the current rate schedule.

**IMPORTANT NOTICE:** Service disruptions are scheduled for Tuesday, October 27, 2020. Delinquent balances must be paid or have active extensions prior to October 23, 2020 to avoid disruption and additional fees.

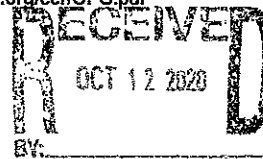
Need assistance with your bill? Visit our website for a list of agencies who may be able to help at [https://www.clayutility.org/myservice/customer\\_assistance\\_program.aspx](https://www.clayutility.org/myservice/customer_assistance_program.aspx)

Please pay \$642.85 by 10/28/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$849.22 was posted to your account on 09/21/2020.

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  
AYC10068  
2000000526 20/6

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



#### Bill Summary

Bill Date	10/07/20
Current Charges	\$642.85
Current Charges Past Due After	10/28/20
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$642.85

#### MAIL PAYMENT TO:



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

CCUA-1170-4

00222067 & MC05530012 0000064285 0000000 10282020 0 0



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

Statement Date: 10/07/2020

Trustee Dist 06

Web Address  
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address				Meter No	Multiplier	
6474431	EAGLE LANDING LIMITED PARTNSP	4045 EAGLE CROSSING DR # 2 IRRIG AND LIGHTS				152043187	1	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	09/03/2020	10/05/2020	11/05/20	4061	4332 Oct 2019	271 233	32 29	8 8

Previous Statement Balance

57.00

10/05/2020 Payment Received - Thank You

57.00CR

Previous Balance

\$ 0.00

Current Charges Billed 10/07/2020

Energy

22.03

Access Charge

23.00

Power Cost Adjustment .01740 X 271 KWH

4.72

FLA Gross Receipts Tax

1.27

Florida State Sales Tax

3.55

Clay Co Public Ser Utility Tax

1.75

Clay County Sales Tax

0.51

Operation Round Up

0.17

Current Charges Due on 10/28/2020

\$ 57.00

Total Amount Due

\$ 57.00

Non-Taxable Fuel Amount @ .02217/KWH -\$6.01

Government Taxes/Fees are not imposed by Clay Electric

\$ 7.08

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

31.32.430

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

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.

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

**Clay Electric Cooperative, Inc.**

P.O. Box 308

7567

Keystone Heights, Florida 32656-0308

Mailing Address Correction:

911 Emergency Address:

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

101424-08A\*33\*7567\*\*\*\*\*SINGLE-PIECE  
 EAGLE LANDING LIMITED PARTNSP  
 5385 N NOB HILL RD CDD OFFICES  
 SUNRISE FL 33351

Current Charges \$ 57.00  
 Due Date 10/28/2020  
 Total Amount Due \$ 57.00

06474431 0000057000

0001/427



Email: crownjacksonville@gmail.com  
 Phone: 904-260-4871 Fax:  
 11792 San Jose Blvd  
 Jacksonville, FL 32223

# INVOICE

Invoice No.
44712
Date
10/8/2020

Business Name
GMS
Bill TO
GMS Sarah Sweeting 940-5850 x 402

Ship TO
GMS - South Village CDD Sarah Sweeting 940-5850 x 402 ssweeting@gmsnf.com

P.O. NO.	Terms	Payment Due Date	Order Complete
	Due on receipt	10/14/2020	

Quantity	Item	Description	Rate	Amount	Tax
1.00	RW600	8" x 10" Rosewood Piano Finish Plaque with Metal Frame ENGR: See attached template for SOUTH VILLAGE CDD ENG: With Appreciation to Kelly Hermening Board of Supervisors 2016 - 2020 South Village Community Development District (ornament) Thank you for your leadership, public service, and commitment to the Eagle Landing Community	65	65.00	Non
1.00	SHIPPING OUTBOUND	Bill & SHIP TO:  South Village CDD 475 West town Place, Suite 114 St Augustine, FL 32092	10	10.00	Non
1.00	Proof	Proof Design Emailed for Approval to: ssweeting@gmsnf.com	0	0.00	Non

125.

## Customer Message:

## Memo:

8x10 Rosewood Plaque for South Village CDD\_Sweeting

Sub Total	75.00
Sales Tax. 7% (Duval)	0.00
Total	75.00
Payment Applied	0.00
Balance Due	75.00

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

## Invoice

Invoice #: 260  
Invoice Date: 10/1/20  
Due Date: 10/1/20  
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 - October 2020		4,333.33	4,333.33
Dissemination Agent Services - October 2020		708.33	708.33
Office Supplies		0.27	0.27
Postage		3.10	3.10
Copies		53.55	53.55
Telephone		243.91	243.91
18-			
Total			\$5,342.49
Payments/Credits			\$0.00
Balance Due			\$5,342.49

# Hopping Green & Sams

Attorneys and Counselors

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

## STATEMENT

September 30, 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 117570  
Billed through 08/31/2020

General Counsel  
SVCDD 00001 KSB

13

### FOR PROFESSIONAL SERVICES RENDERED

07/30/20	JJ	Follow up on Governor's Office request for information regarding impact of quorum waiver extension.	0.10 hrs
07/31/20	JLK	Confer with staff on COVID waivers and appropriate language for same; research ADA, HIPPA and other laws on mask mandates, mask waivers, temperature screenings and other related considerations; research Zoom and Teams options for continued waiver of physical meeting requirements and blocking of bombers.	0.10 hrs
08/03/20	KSB	Confer with amenity staff regarding usage from Covid+ residents; prepare correspondence to board regarding cottage lots sales agreement; review proposed revisions to sales agreement and update board; confer with chairman.	1.90 hrs
08/04/20	KSB	Prepare for and attend board meeting; prepare update to board regarding purchase agreement; prepare addendum to security agreement.	3.70 hrs
08/06/20	KSB	Follow up with engineer regarding contribution in lieu of capital assessments.	0.50 hrs
08/07/20	KSB	Review correspondence regarding annual audit; confer with district manager.	0.30 hrs
08/24/20	KSB	Prepare for and attend agenda call; review correspondence from Badura.	0.70 hrs
08/26/20	KSB	Review meeting minutes.	0.30 hrs
08/31/20	KSB	Prepare correspondence to Smith regarding purchase agreement for cottage lots; follow up with Boivard.	0.40 hrs

Total fees for this matter \$2,206.00

### DISBURSEMENTS

Travel	10.30
Travel - Meals	12.13
Conference Calls	16.25
Total disbursements for this matter	\$38.68

**MATTER SUMMARY**

Johnson, Jonathan T.	0.10 hrs	350 /hr	\$35.00
Kilinski, Jennifer L.	0.10 hrs	260 /hr	\$26.00
Buchanan, Katie S.	7.80 hrs	275 /hr	\$2,145.00

TOTAL FEES	\$2,206.00
TOTAL DISBURSEMENTS	\$38.68

<b>TOTAL CHARGES FOR THIS MATTER</b>	<b>\$2,244.68</b>
--------------------------------------	-------------------

**BILLING SUMMARY**

Johnson, Jonathan T.	0.10 hrs	350 /hr	\$35.00
Kilinski, Jennifer L.	0.10 hrs	260 /hr	\$26.00
Buchanan, Katie S.	7.80 hrs	275 /hr	\$2,145.00

TOTAL FEES	\$2,206.00
TOTAL DISBURSEMENTS	\$38.68

<b>TOTAL CHARGES FOR THIS BILL</b>	<b>\$2,244.68</b>
------------------------------------	-------------------

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



## Invoice

Invoice#: 13798

Date: 09/29/2020

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
September 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  
Landscape - Contract  
#12,959.81  
*[Signature]*  
9.30.20



## Invoice

Invoice#: 13873

Date: 09/30/2020

**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
Installed new Hunter X-Core 30 station outdoor controller	1.00	800.00	800.00

**Notes:**

Invoice Total: \$800.00

No. 461

Landscape Irrigation  
\$800.00

*[Signature]*  
10.8.10



## Invoice

Invoice#: 13937

Date: 10/14/2020

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
Labor and material to repair backflow@ sand park bathroom	1.00	200.00	200.00

Notes:

Invoice Total: \$200.00

76.461

Irrigation-Repair  
\$200.00

*[Signature]*  
10.15.20