

*South Village
Community Development District*

March 2, 2021

South Village

Community Development District

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

February 24, 2021

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, March 2, 2021 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065.

Following is the advance agenda for this meeting:

- I. Roll Call
- II. Audience Comments
- III. Discussion of Interim Suspensions for Amenity Violations
- IV. Approval of Minutes of the February 2, 2021 Meeting and the February 16, 2021 Continued Meeting
- V. Update Regarding Open Items
 - A. Ratification of Agreement with D. Armstrong Contracting, LLC for Weir Repairs
 - B. Update on Purchase of Cottages Parcel
 - C. Update on Signs and Park Equipment
 - D. Update on Golf Course Improvements
 - E. Update Regarding Phase 5 Construction Matters
- VI. Update Regarding Phase 6 Construction Matters
 - A. Update Regarding West Bank Construction
 - B. Consideration of Series 2019 Requisitions
- VII. Consideration of Lease Agreement for Early Voting
- VIII. Discussion of ACH Billing Process
- IX. Staff Reports
 - A. General Manager
 - 1. Report
 - 2. Proposals for Retractable Screen
 - B. District Counsel - E-Verify Memo and Memorandum of Understanding
 - C. District Manager
 - D. District Engineer
- X. Supervisor's Requests
- XI. Audience Comments
- XII. Financial Reports
 - A. Balance Sheet as of January 31, 2021 and Statement of Revenues and Expenses for the Period Ending January 31, 2021
 - B. Assessment Receipt Schedule

- C. Approval of Check Register
XIII. Next Scheduled Meeting: 04/06/21 @ 6:30 p.m. @ Eagle Landing Residents Club
XIV. Adjournment

Enclosed for your review and approval is a copy of the minutes from the February 2, 2021 meeting and the February 16, 2021 continued meeting.

The fifth order of business is update regarding open items. A copy of the agreement for weir repairs will be sent under separate cover. Any additional support material will be sent under separate cover as well.

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

Enclosed under the General Manager's report are the items as outlined above.

Enclosed under the Attorney's report is a copy of the MOU.

Enclosed for your review and approval is a copy of the balance sheet and income statement, assessment receipt schedule and check register.

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
March 2, 2021
6:30 p.m.

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

- I. Roll Call
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 - B. Assessment Receipt Schedule
 - C. Approval of Check Register
- XIII. Next Scheduled Meeting: 04/06/21 @ 6:30 p.m. @ Eagle Landing Residents Club
- XIV. Adjournment

Board Oversight

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

THIRD ORDER OF BUSINESS

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

475 West Town Place, Suite 114
St. Augustine, Florida 32092

February 16, 2021

VIA USPS

[REDACTED]

Re: South Village Community Development District
Amenity Center Privilege Suspension

Dear Parent or Guardian of [REDACTED]

On behalf of the South Village Community Development District ("District"), Eagle Landing, I am writing to inform you that guest access of [REDACTED] to Eagle Landing, have been suspended temporarily. On March 8, 2020, [REDACTED] was reported to have violated District policies by setting fire to a landscape trailer filled with pine straw. Specifically, your son acted in a way that threatened damage or destruction to District property and engaged in conduct that was likely to endanger the welfare or safety of others.

Pursuant to the District's *Amenity Policies*, [REDACTED] suspension will remain in effect until the next Board of Supervisors meeting, which is scheduled for March 2, at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065. At the meeting, the Board of Supervisors will be presented with the facts surrounding the incident and may make a recommendation of further suspension, termination, or reinstatement of access to the amenity facilities. You and [REDACTED] may attend the meeting to present evidence as to why guest access to the amenity facility should be reinstated.

Should you have any questions regarding any of the foregoing, please so do not hesitate to contact me at (904) 940-5850.

Sincerely,

James Oliver
District Manager

cc: Katie S. Buchanan, District Counsel
Matt Biagetti, Director of Operations

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

475 West Town Place, Suite 114
St. Augustine, Florida 32092


February 16, 2021

VIA USPS



Re: South Village Community Development District
Amenity Center Privilege Suspension

Dear 

On behalf of the South Village Community Development District ("District") I am writing to inform you that amenity privileges for your son,  have been suspended temporarily. On March 8, 2020, your son was reported to have violated District policies by setting fire to a landscape trailer filled with pine straw. Specifically, your son acted in a way that threatened damage or destruction to District property and engaged in conduct that was likely to endanger the welfare or safety of others.

Pursuant to the District's *Amenity Policies*, your son's suspension will remain in effect until the next Board of Supervisors meeting, which is scheduled for March 2, 2021, at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065. At the meeting, the Board of Supervisors will be presented with the facts surrounding the incident and may make a recommendation of further suspension, termination, or reinstatement of access to the amenity facilities. You and your son may attend the meeting to present evidence as to why access to the amenity facility should be reinstated.

Should you have any questions regarding any of the foregoing, please do not hesitate to contact me at (904) 940-5850.

Sincerely,

A handwritten signature in blue ink that reads "J. Oliver".

James Oliver
District Manager

cc: Katie S. Buchanan, District Counsel
Matt Biagetti, Director of Operations

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, February 2, 2021 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida

Present and constituting a quorum were:

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

Also present were:

Jim Oliver	District Manager
Katie Buchanan	District Counsel (by telephone)
Alex Acree	District Engineer (by telephone)
Matt Biagetti	Director of Operations, Honours Golf
Jim Hahn	General Manager, Honours Golf
Dean Vincent	East West Partners

The following is a summary of the actions taken at the February 2, 2021 meeting. An audio 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 January 5, 2021 Meeting

On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor the minutes of the January 5, 2021 meeting were approved as presented.
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FOURTH ORDER OF BUSINESS**Update Regarding Open Items****A. State Attorney Investigation Regarding Fire Destruction of Trailer with Stored Pine Straw**

Mr. Hahn stated the full report, when it is available will be sent to us from the state's attorney's office and that will have everybody involved and give us a clear picture of the cases that were involved. We also received a letter today from the state's attorney's office, which identifies one of our residents as one of the charged individuals. There were two individuals charge and two that were found not guilty of any wrongdoing or nothing that they could take to court. The letter identifies the individual, they plead guilty to a criminal mischief, they are ordered by the judge to pay restitution of \$6,500 and this individual was put on probation. We are going to work with Katie to send out the letter to the residents here informing them of action that will be taken against them and we hope will have that ready for the board at the March meeting with our recommendations for suspicion for the kids involved. Knowing there were two kids found guilty of doing something and two kids were guilty by association, and those two were not charged with anything, I feel we should take some action against them but not as harsh as the two who were found guilty of actually lighting the fire. The resident will be issued a mailed notice of interim suspension of access privileges to all CDD facilities until the board considers the case at the March meeting.

B. Weir Repairs – Review of Proposals

Mr. Acree stated I have received one proposal and expect one more proposal to be in next Monday. We have talked with the water management district about what we propose and they are fully on board with it.

Mr. Payton asked if we continue this meeting for a couple weeks from now you are confident we will have a few bids to consider and a recommendation from you?

Mr. Acree responded yes.

Mr. Acree left the telephone conference at this time.

C. Update on Purchase of Cottages Parcel

Ms. Buchanan stated I confirmed with Jason that the HOA has signed off on the funding agreement. We are just waiting for finalization of the funding agreement and contract

amendments. We have already adopted the latest payment adjusted date, at this point we are moving appropriately towards closing.

Mr. Payton stated there are two documents awaiting my signature, which I will sign tonight and that should be the end of updating documents and agreements and moving forward with the payment schedule of next month.

D. Update on Signs and Park Equipment

Mr. Biagetti stated the golf cart signs with the policies have been installed. We also installed some of Mattamy's signs around the new park site. We have more to be installed in the pocket parks as well.

As to the park equipment, we have received the striping kit, a couple cases of paint to be able to line the fields, marking kits for the layout of the field. Also, on order will be two soccer goals and some corner flags. We are starting off with two goals to see how the residents are going to utilize these fields. We will mark one for a soccer field and keep the other one for the time being as an open play space.

Mr. Payton stated later on tonight we are going to talk about conveying this property over. Are we going have a grand opening and make an event out of it? We are done and ready to go, right? Punch list items are going well.

Mr. Vincent stated we got an update today and a lot of the items are seasonal and it needs to warm up a little bit and there is standing water here and there in the fields.

Mr. Biagetti stated we can do a notice to the residents and a month or two down the road have a grand opening and let the seed grow in some more.

E. Update on Golf Course Improvements

Mr. Hahn stated all the work was completed this week, they did a great job on the curbing, the staging area will be a great enhancement and it will also help the members when it comes to parking their carts. There is one small area on the range that is not sodded, the bid process was for 20,000 square feet of sod on that range and we came up a little bit short so we have an area we are going to sod ourselves. When they were out there with the excavator they shaved it off and framed it for us so all we have to do is lay the sod and we will do that next week.

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

Mr. Vincent stated the modifications of the cul-de-sac were completed and the close-out package was delivered to the county today. They are going to take section 2 to the board of county commissioners for acceptance a week from tonight.

B. Consideration of Series 2019 Requisitions (85)

On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor requisition 85 was approved.

C. Authorization of Conveyance of Phase 6 Common Elements, Resolution 2021-02

Ms. Buchanan stated this package goes through and accepts the real property and improvements on the common elements tracts as described in the warranty deed. This would include tract C, which is the primary park, tract D is the pocket parks. Essentially this conveys title to the CDD who is the owner of the property and is responsible for its operations and maintenance and we would also be the holder of the maintenance easements necessary to maintain the stormwater management improvements. The package has not been completed. We would not move forward with recording the deeds until Hadden Engineering confirms the contents of the package, that they are in good condition and are part of the improvement plan and available for the purpose for which they are intended.

On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor Resolution 2021-02 conveying Phase 6 common elements was adopted in substantial form subject to receipt of executed engineer's certificate and final review of documents by district counsel and the chairman was authorized to execute the final documents.

SIXTH ORDER OF BUSINESS**Update Regarding Phase 5 Construction Matters**

Mr. Payton stated there is a list of items that Katie has been working on for a while in the Dream Finders section that were not completed or planned to be completed for various reasons. Matt and I met with Dream Finders today, went through the list, they seemed to accept all of them.

We are talking about two monument signs, swapping out all the street signposts and putting backs on them, irrigation, sod all common areas that are not currently covered, expanding the cement footprint for the mailboxes in the second phase, also the park area in the woods that we decided not to have a park in, and they agreed to irrigate that area, sod it and install a buffer of vegetation so nobody can get in there. At the corner where Royal Pines is exiting, irrigate and sod that area with St. Augustine. There are two sidewalks coming down from Greyhawk, and we are going to run a sidewalk down one side to match up with their sidewalk. The street is getting the second layer of asphalt in two weeks, they have to repair some curbing.

SEVENTH ORDER OF BUSINESS**Appointment of Audit Committee**

Mr. Oliver stated each year the district is required to undergo a financial audit by an independent CPA firm. Chapter 218, F.S. requires that this district go through the RFP process to select that auditor and it also requires that an audit committee be used to go through the process of selecting that auditor. Typically, the board appoints itself as the audit committee. This is to select the auditor for the FY 2021 audit, which won't start until September 30th of this year.

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

EIGHTH ORDER OF BUSINESS**Ratification of Agreement for Playground Equipment**

This item tabled until the February 16th continued meeting.

NINTH ORDER OF BUSINESS**Staff Reports****A. General Manager - Report**

Mr. Hahn gave an overview of the operations report that included the operations of the amenity center, athletic center, tennis facility, golf and clubhouse operations, common areas and retention ponds and landscaping then reviewed the future impact of the new minimum wage law.

B. District Counsel

There being none, the next item followed.

C. District Manager

There being none, the next item followed.

D. District Engineer

There being none, the next item followed.

TENTH ORDER OF BUSINESS

Supervisor's Requests

Supervisors brought up and discussed with staff the following items: awning and fans at the clubhouse, golf cart decals, violation stickers for golf carts without decals, combine the trail and golf cart decals, swales at #3 and #14 tee boxes, second beverage cart for special events, push button locks with codes at restrooms at the new park and on the golf course, resurface golf course bridge after weir repairs completed, clock at starter building needs battery, one of the patio heaters is dented/leaning, security patrol car and security golf cart, open snack bar/restaurant for spring break, number of guest passes, damaged street sign needs replacement, number of resident participants in racquet sports, status of tennis clinics for beginners and seniors, replacement of windscreens, periodic inspections of facilities, advance notice to board members of future golf course improvements.

ELEVENTH ORDER OF BUSINESS

Audience Comments

There being none, the next item followed.

TWELFTH ORDER OF BUSINESS

Financial Reports

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

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

B. Assessment Receipt Schedule

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

C. Approval of Check Register

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

THIRTEENTH ORDER OF BUSINESS

Next Meeting Scheduled for Tuesday, March 2, 2021 at 6:30 p.m. at Eagle Landing Residents Club

Mr. Oliver stated the next scheduled meeting will be March 2, 2021 but we will continue this meeting to February 16, 2021 at 6:30 p.m.

On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor the meeting was continued to February 16, 2021 at 6:30 p.m. in the same location.

Secretary/Assistant Secretary

Chairman/Vice Chairman

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

The February 2, 2021 meeting of the Board of Supervisors of the South Village Community Development District was continued and reconvened Tuesday, February 16, 2021 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida

Present and constituting a quorum were:

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

Also present were:

Jim Oliver	District Manager
Katie Buchanan	District Counsel (by telephone)
Alex Acree	District Engineer (by telephone)
Jim Hahn	General Manager, Honours Golf

The following is a summary of the actions taken at the February 16, 2021 meeting. An audio 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

A resident stated on the playground equipment, I saw two blue slides and to me that is too much blue. It is a very petty issue, but Randy jokingly said next time purple; if it were a purple slide instead of a blue one it would look better.

THIRD ORDER OF BUSINESS

Weir Repairs – Review of Proposals

Mr. Oliver stated the district engineer received three bids that were provided to the board and he also provided a comparative sheet of the three bids.

Mr. Acree stated we received three bids and one you can throw out as being 2 ½ times the price of the others, the other two bids are very close in total. I have a lot more experience working with Dennis Armstrong than I do with John Rogers at A Team Site Works. I recommend going with D. Armstrong; they do have an allowance in there for some golf course grassing repairs and cart path repairs. Their original option contemplates coming off of Greyhawk Street which is the shortest distance to get to the weir from the road. I don't think that would be an option; I think they will have to come down the cart path off of Club Lake Drive for their main access. If you take out the \$9,500 and add it to the \$22,500 their total comes to right at \$98,000. They are a little higher than A Team Site Works, but I don't have a lot of experience with them.

Ms. Buchanan stated Armstrong is doing a similar stormwater repair in another CDD right now as well.

Mr. Payton stated we wouldn't necessarily spend \$25,000 on the golf course and sidewalk repair; we have in-house teams for that.

Mr. Acree stated he put in an allowance and if he had to repair the cart path the whole 1,850 feet it might come in that much but that is probably a worse case allowance.

Mr. Krueger asked why do you think going through Greyhawk is not a good option?

Mr. Acree stated looking at Google Earth street view there is a curb inlet and communications pole and it could be an option.

The board and staff discussed two possible access points, allowance for repairs and the warranty language to be in the agreement.

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor the proposal from D. Armstrong Contracting, LLC for the base bid of \$85,000 was approved, district counsel was authorized to prepare an agreement for this work and the chairman was authorized to execute the agreement that will be ratified at the next meeting.

FOURTH ORDER OF BUSINESS

Playground Equipment – Review of Update Proposal

Mr. Payton stated we have already approved this plan in concept and authorized Grant to work with them directly for whatever.

Mr. Hahn stated there will be no clock, but a logo will be in that place.

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

Mr. Randy Smith stated I talked to Jim about having an item on the next agenda dealing with dues paying golf, we still have a problem collecting all the dues from January golf. Ours were delayed and we worked with Jim and Josh and they pared that down, but there is at least one golf member who has still not seen a deduction of their January dues. It seems that we should have a better audit process in place.

Mr. Hahn stated I have spoken with Honours to find a better solution. We have a schedule set up and it requires us to go in and pull all the data and double check it for any errors we can find, send it to the corporate office, the corporate office will look at all the numbers make sure they look right and submit it to the bank for payment. A big part of what took place in January was the team here was putting the trail fee collection into everyone's account so they could view that they paid the trail fee and there were six or eight people that paid their trail fee before they paid their dues and I think it was an error on our team and they put in the trail fee number it somehow wiped out their dues. That we get back and there may be one that we billed twice. They will double check everything but there was just one.

Mr. Randy Smith stated we should be able to expect that on or about whatever the date is every month that money comes out of our accounts.

Mr. Hahn stated the procedure laid out last year through Honours is we get the information to them by the 5th of every month, they take it from the 5th to about the 11th or 12th to verify everything then submit it to banks. Some banks draw it out right away and other banks draws it out six days later. The window they give us is up to the 20th of every month it should be drawn out. Give them the 13th through the 20th for the banks to process it because some banks are faster than other banks.

Mr. Payton stated prior to your company during the transitions there were some issues with incorrect debits or not enough debits was the bigger issue then it just built up until people were being hit with big bills. Is there an organization within Honours that we can use to audit our member accounts so we can have some sort of confidence? The timing of the ACH withdrawal is an issue. I also have a lot of questions about just the confidence in whether or not we are billing them correctly or was it right before. There are a lot of folks who don't use the accounts because they don't have any confidence in it. Is there someone who could do an audit or could we bring in a third party and hire them?

Mr. Hahn asked how do we do an audit of the charges that we take?

Mr. Payton stated I assume they would look at what charges are there and are those the actual charges?

Mr. Hahn stated that is what Honours does, they look at all the charges and make sure they are verified. The bill is sent to the member, then they can question or dispute any of the charges and we get a few questions every month.

Mr. Randy Smith asked the bills are being sent through what process? You are suggesting I should see a bill.

Mr. Payton stated we don't see a bill. The last time I asked Josh about this he told me that by the 4th or 5th it is posted to the account if I log in. There is no proactive notice of what is going to be posted.

Mr. Hahn stated I will check to see what else we can do because we can't keep having questions coming back on the billing.

Ms. Buchanan gave an update on the conveyance of the park in Phase 6 and stated the resolution you adopted authorized the conveyance contingent upon receipt of the engineer's certificate. We do have the certificate from Hadden Engineering and I did have an update from Dean that it was complete. I am waiting on the return of signed documents from East West and my intent is to record those upon receipt.

Mr. Payton stated my only concern with that park site deals with play fields. No one has set foot on them because they have been so wet. It is hard to tell if the drainage is sufficient. Everyone tells me they should drain properly.

Ms. Buchanan stated as an update on the Cottage Lots, Jason has gotten everything signed and he is moving forward preparing documents for closing in March. I think everything is on track. We anticipate closing by the end of February.

SIXTH ORDER OF BUSINESS

Audience Comments

A resident asked will the course be closed while the weir work is being done?

Mr. Hahn responded no, we wouldn't shut down we would just work around it.

A resident stated there may be unintended consequences of putting locks on the restroom doors. We may find there are more workers, delivery people who have to use the restroom facilities.

SEVENTH ORDER OF BUSINESS

**Next Scheduled Meeting: 03/02/21 at 6:30 p.m.
at Eagle Landing Residents Club**

Mr. Oliver stated the next scheduled meeting is March 2, 2021 at 6:30 p.m.

On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor the meeting adjourned at 7:08 p.m.
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Secretary/Assistant Secretary

Chairman/Vice Chairman

SEVENTH ORDER OF BUSINESS

EARLY VOTING LEASE AGREEMENT

THIS LEASE AGREEMENT made and entered into this ____ day of _____, 20__ between **South Village CDD** ("Lessor") and Chris H. Chambless, in his official capacity as Clay County Supervisor of Elections ("Lessee").

IN CONSIDERATION OF the covenants contained in this lease agreement ("Lease") to be performed by the parties, the parties agree:

1. The following definitions apply herein:

- a. "Early Voting" means casting a ballot in person prior to Election Day at a location designated by the Supervisor of Elections and depositing the voted ballot in the tabulation system.
- b. "Election Day" means a day established for the election of public officials as well as ballot measures.

2. Lessor does let, lease, and demise unto the Lessee for any time period designated for Early Voting for any regular or special called election to be held in and for Clay County, Florida, the following described premises lying and being in Clay County, Florida:

Club Room in Residents Center at Swim Park

- 3. Lessor understands and agrees that the premises will be used for an Early Voting location for any regular or special called election for the electorate of Clay County, Florida, for a term effective January 1, 2021 through December 31, 2022.
- 4. Lessor shall complete the Precinct Information Sheet, attached hereto as Exhibit A, upon periodic request from Lessee and agrees to notify Lessee during the term of the Lease of any changes required to the information provided.
- 5. Lessee will notify Lessor of the dates of any time period designated for Early Voting at least 90 days prior to the Election Day, except in the event of special called elections, notice will be provided as soon as reasonably possible prior to the Election Day.
- 6. Lessee will accept the condition of the premises in its present state unless otherwise noted as follows: _____.
- 7. If the premises are monitored by a security system, Lessor acknowledges and agrees that during the time period designated for Early Voting from 6:00 a.m. to 9:00 p.m. each day, any security camera located in a polling room will be covered such that the polling room is not being recorded during this time.
- 8. Lessor shall provide Lessee access to the premises between the hours of 6:00 a.m. and 9:00 p.m. each day during the time period designated for Early Voting.
- 9. Lessee is responsible for providing at Lessee's expense any equipment needed for Lessee's operations that is not available on the premises.
- 10. Lessor shall provide Lessee reasonable access to the premises prior to the commencement of the time period designated for Early Voting for delivery of supplies or equipment and following the conclusion of the time period designated for Early Voting to obtain supplies or equipment, which access will be coordinated in advance between Lessor and Lessee.
- 11. Lessee shall cause the general liability insurance covering Clay County, a political subdivision of the State of Florida, to be extended so as to cover all liability for negligence attributable to Lessee arising out of the use and occupancy of the premises under this Agreement.

12. All election laws in regards to political advertisement and solicitation are to be adhered to and will be strictly enforced.

13. Lessee will provide a poll deputy, sworn in by the Clay County Sheriff, to maintain order at the premises when the premises are open for Early Voting, at no expense to Lessor.

14. Any notices or communications required under this Lease shall be made to the following:

	<u>For the Lessee:</u>	<u>For the Lessor:</u>
Name:	Holly DePaul Election Services Manager Clay County Supervisor of Elections	
Address:	500 N. Orange Ave. Green Cove Springs, FL 32043	
Phone #:	904-269-6350	
Email Address:	HDePaul@clayelections.com	

IN WITNESS WHEREOF, each of the parties has caused this Lease to have been executed on its behalf as of the day and year first above-written.

Lessee

Lessor

Chris H. Chambless
Supervisor of Elections
Clay County, Florida

Print name: _____
Authorized Agent of: _____

NINTH ORDER OF BUSINESS

A.

1.

South Village Community Development District Operations Report

Date: February 2021
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. Annual refurbishment of the waterslide was finished on 2/14. Slide is in good condition.
 - c. Slide pool pump motor and basket wasn't running 100%. Currently being looked at by contractor.
 - d. Staff has completed pool deck light conversion with LED corn-cob lights.
2. Athletic Center
 - a. Staff installed all new LED fixtures for the basketball court. Great improvement in lighting!
 - b. Re-decorated in the pro-shop from Valentine's Day to St. Patricks Day. Received new logo apparel for the pro-shop which will be displayed the 1st week in March.
 - c. Staff closed the workout facility on 2/4 for the evening to perform a deep clean on areas tough to get to while patrons are utilizing the equipment. Will schedule again in March.
 - d. TJ and his pickleball program continues to be well attended with new players in February. There has been a good crossover from golfers participating in pickleball. Continue to see residents play pickleball outside of clinics and lessons.
 - e. Contractor working with vendor to replace faulty gate hardware for early/late access to workout facility.
 - f. Two additional contractors scheduled to bid the repair needed for both of the balconies.
3. Activities
 - a. 24 Candy Grams were delivered on Valentine's Day.
 - b. Rachael had 9 new resident orientations in February.
 - c. Facebook – 16 new likes and 19 new follows. Currently 3.2k likes.
 - d. Website/App Summary 1/22-2/22:
App usage (Members) 715 / App Usage (Public) 2062
Website Usage (Members) 1223 / Website Usage (Public) 12,541
App Downloads – New Devices: 71
 - e. Email Summary
Current number of residents receiving: 1576
Open rate of latest blast: 44.1%
4. Tennis
 - a. Remaining safe - All baskets, chairs, tables and other touch points sanitized multiple times a day.
 - b. New Classes update:
Red Ball and Orange Ball on Wednesdays are averaging 6 per class
Senior/Intermediate is averaging 5 per class
Beginner night is averaging 2-3 per class and Beginner morning is not being attended.

- c. Extremely wet and windy month adding additional maintenance to the courts. Will be adding clay where needed as soon as it is delivered.
- d. Ordered additional windscreens to screen the sides of the courts, blocking parking lots and golf traffic.
- e. Staff continues to repair gate latches and touch up paint on fencing.

Golf and Clubhouse Operations:

Golf Operations

- a. Poor month of February with less than 3500 rounds.
- b. Weekly member groups had a small turnout in February with less than 750 member rounds.
- c. Range activity was very poor over the past month with only \$2200 in revenue, closed 9 days out of the month.
- d. Sales in the golf shop were weak due to lack of play this month with only \$9,000 in sales.
- e. We had 12 days of Cart Path only due to rain. A very tough month
- f. March will be the start of the Member Match Play Tournament.

Clubhouse F&B

- a. Operations continue to run well, and have had virtually no covid issues arise.
- b. Staff levels remain stable, but will be looking to add staff going into the busier golf season with tournaments etc.
- c. We have had a few issues arise with residents and guest surrounding policy and general conduct, but are addressing any issues as needed, with direction from the board.
- d. Results for February are light due to the poor weather conditions affecting golf. We were able to conduct a successful Valentines dinner for the residents, along with a few small “events” for outside clients, and a low-key Super Bowl event.
- e. Specials have made a sporadic return, based on availability of product. Florida enjoys little restrictions due to the pandemic, as compared to the rest of the country. However, we continue to feel the impact in both lack of availability of food products, as well as higher costs.
- f. We are seeing inquiries increase in the booking of events for the upcoming months ahead. As both the weather and the pandemic improves.
- g. We believe we will return to more approach to business (such as actual menus) within the month.

Golf Course Maintenance

1. We applied the third application of turf pigment to enhance the fairway and tee aesthetics as well as continued the weekly application of pigment to the putting greens.
2. Tees were sprayed again for Poa annua and winter weeds. A follow up application will take place if necessary, some hand removal is also taking place.
3. The driving range was fertilized and top-dressed for the second time to help maintain a desirable turf stand through the winter.
4. A fungicide program was continued to combat winter diseases on the putting greens.
5. The coquina beds on 11 and 15 were enlarged
6. We continue to clear wood lines and we will continue to trim back these areas to open up more of the golf course to air movement and sunlight.
7. We began cleaning up what we have bush hogged to allow easier recovery of golf balls and allow more air movement.
8. We continue to spike greens to relieve compaction as temperatures allow a big focus on #11 green.
9. Maccurrach Golf Construction finished the work on fairway bunker, curbing, staging area, and driving range.

Common Areas & Retention Ponds:

1. All lakes have been treated and inspected by the Lake Doctors. Written reports are submitted after each treatment. The Lake doctors continue to be responsive to our requests for additional treatments and adding dye where beneficial. The Lake Doctors have been trying a different treatment for the ponds by #9 and #5 tee boxes which are showing slow and steady good results.
2. Landscape and facility LED lighting replacements continue for all facilities.
3. The waterfall vault has not changed and the suction baskets continue to be cleaned about once every other month now.
4. New LED fixtures have been received and installed in the cart barn.
5. One set of soccer goals have been received for one field in Phase 6. Lining of the field and goals will be put together when conditions allow.

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
February 1st through February 28th:
 - a. Ongoing maintenance per schedule for mowing and detail operations.
 - b. January irrigation inspection and repairs completed the week of 2/8/21. 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. The system is in good shape and still running as before.
 - c. Finished mulch the 1st week of February.
 - d. Did cutbacks on coontie palms on pool deck.
 - e. Called CCUA a second time to check wet area at front entrance for a leak in their mainline. Said they would put in a work order for it.
 - f. Pulled weeds in all flower beds.
 - g. Started Phase 6 maintenance.
 - h. Cleaned up leaves in parking lot and Kids Club area and hauled off.

Misc:

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

Questions/Comments:

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

2.

PROPOSAL
Budgetary Quote Only
December 3, 2020

THOMPSON AWNING & SHUTTER CO.
2036 Evergreen Avenue
Jacksonville, FL 32206
FL License # CGC1524194

www.thompsonawning.com
Telephone: (904) 355-1616
Facsimile: (904) 355-1617
Email: sales@thompsonawning.com

Fenetex Retractable Proposal Submitted To:

Eagle Landing

Attn: Joe Halifko
3989 Eagle Landing Parkway
Orange Park, FL 32065

Phone: (904) 637-0640
Cell: (904) 860-7177
E-mail: joe.halifko@honourgolf.com

Project: Golf Club Veranda – Shade Screens

Three (3) Fenetex Track Screens (retractable captured edge screens) complete with: One Track

1. Size: 1 @ Width: 234", Drop: 148"
1 @ Width: 270", Drop: 148"
1 @ Width: 240", Drop: 148"
2. Frame color: White (one track only).
3. Mounting bracket: Surface.
4. Drive side: Left and Right (facing screen).
5. Motor Cord Placement: None, top, or back: _____ TBD.
6. Motor Type: Wireless Motor w/Plug-in and 4-channel Hand Held Remote.
7. Full Case (fabric cassette): Yes – Standard on all units
8. Fabric Mfg.: Nano 95.
9. Fabric Type: Shade fabric.
10. Fabric Style: Screen.
11. Final measurements required: Yes. Verify mounting surface: Yes.
12. Installation to begin approximately 6 - 8 weeks from confirmed order.

Quote Price: \$ 15,000.00

(50% deposit required)

- Notes:**
1. Any applicable taxes included.
 2. This proposal may be withdrawn by us if not accepted within 30 days.
 3. Customer to provide their own source of electrical supply to enable plug in of motor.
 4. Quoted price includes all promotional discounts.
 5. ****Pavers must be completely removed for post attachment to concrete.***

Warranty: *Five (5) years Limited Warranty against defects in materials and workmanship, prorated from the date of manufacture, provided they are properly maintained and cared for under normal use and service.*

Authorized by Daniel Blankenship: _____

This Is Custom Work. A 50% deposit is required with order; balance due on day of installation. Order is confirmed upon receipt of deposit and one copy of signed proposal. A late charge of 1 1/2% per month will be added to the unpaid balance starting on the agreed upon payment date. In the event any amounts due under this proposal are not paid when due, the undersigned agrees to pay all costs of collection and attorney's fees, whether or not suit is instituted.

All material is guaranteed to be as specified. Please double check all information because this product will be custom made and cannot be returned or deposit refunded. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above estimate. It is understood and agreed that title of said property shall remain in possession of Thompson Awning until the whole amount of purchase price is paid. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____ Date of Acceptance: _____

FENETEX

259 Ellis Rd. S.
Jacksonville, FL 32254
904.612.6762

PROJECT PROPOSAL

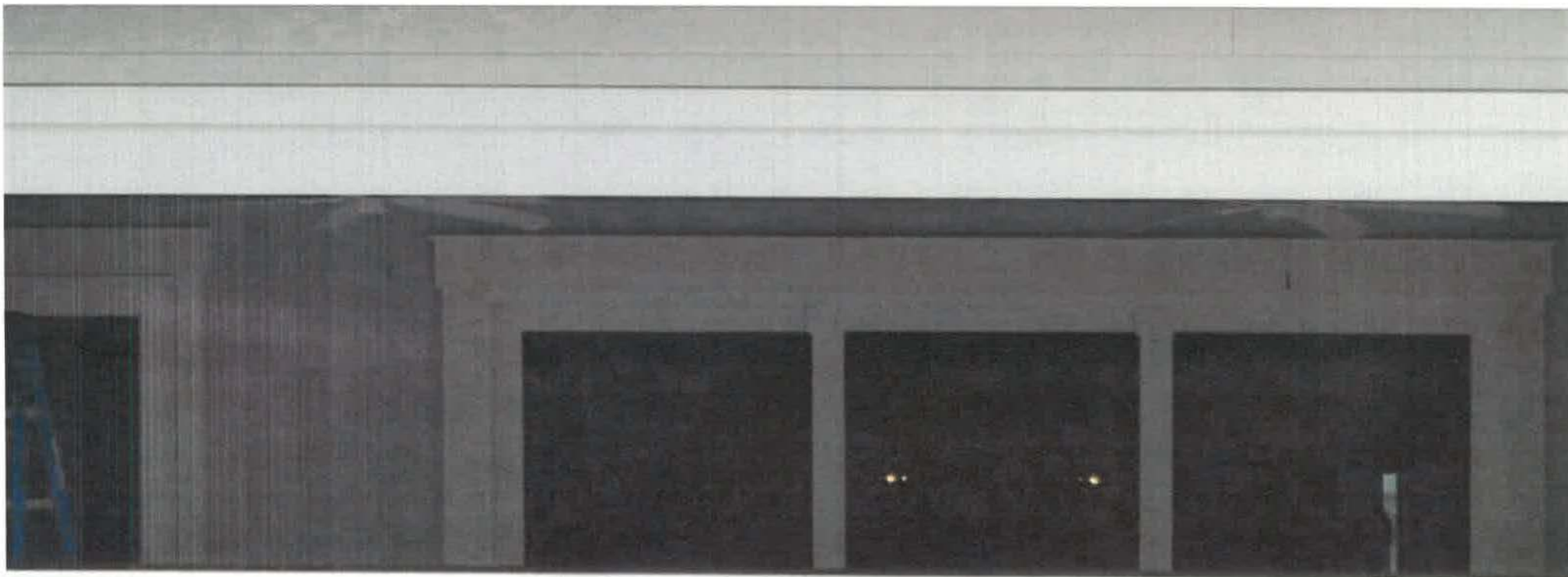
EAGLE LANDING COUNTRY CLUB PATIO

3 motorized retractable shade screen systems
approx. 187x147 - 218x147 - 186x147
Beige hardware, Shade 95 Bone fabric
Fenetex motors with hand-held multi-channel remote controllers
3x3 aluminum tube side columns installed
\$13,000 installed, sales tax included
lead time approx. 6 weeks

Thank you for the opportunity.



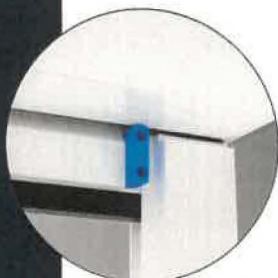
Craig Scott, Sales Representative
craig@fenetex.com
904.612.6762



GET READY FOR SOMETHING NEW JANUARY 1st, 2020

LEVEL STOPS

With Fenetex's smart integrated stops the bottom track is always level and hood and level.



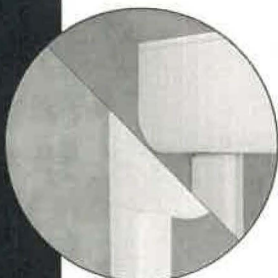
WOUNDS

As the only retractable screen that doesn't come out of its frame, the Screen Guide gives the screen a smooth transition from the reel to the side tracks. The unique design of the tracks with our smart motors gently stops the downward movement of the screen before the screen comes out of the tracks.



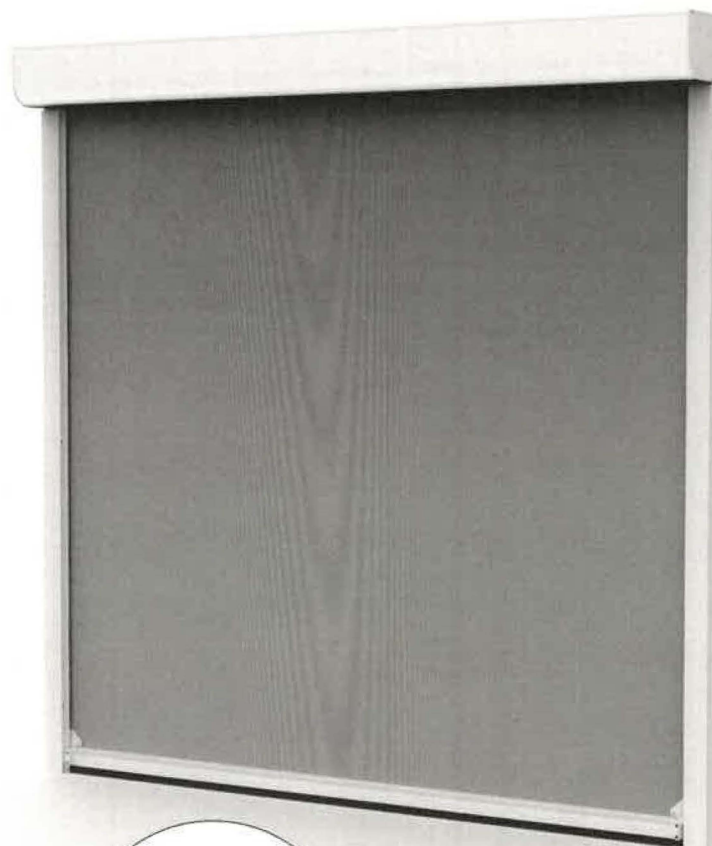
BACK

Fenetex designed its tracks so they can be used for both surface mount applications and single and dual screen applications.



CORNERS

As the only retractable screen that integrates the bottom side tracks and the injection molded corner brackets that lock all three together. This is a superior system to any other retractable screen.



SEAMS

GO SEAMLESS

Insect screens can be made without seams for openings up to 146" tall to any width. Openings narrower than 146" have no seams at any height.

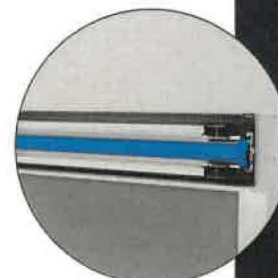
LEVEL SCREENS

Fenetex's reel compensates the screen edges to be always changing how the screen hangs up. This affects the bottom angle and allows adjustment needed to achieve a perfect appearance.



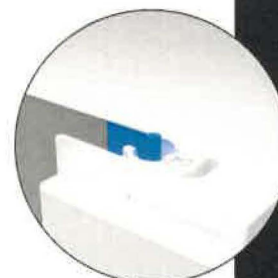
SMART MOTORS

Fenetex screens adapt you to the weather in seconds. Smart motors sense obstacles automatically and they even control screen deployment on windy days. If your home has too, our motors will even work with your home automation system.



NO ZIPPERS, NO SEAMS, NO PROBLEMS

Fenetex screens are edge welded with low friction tape wrapped PVC cord. This continuous process is applied with Automated (Radio Frequency) welding machines. This specialized process fuses the layers of material in a highly controlled manner, making the process so strong we also make our hurricane screens.



SELF-ADJUSTING TENSION

Fenetex tracks automatically adjust proper tension to the screen. It looks like a one piece track actually made of three aluminum extrusions. Two outer sections house a moveable inner section. The inner section moves the screen while specifically designed springs maintain proper tension. The genius of the system is that it eliminates the need for adjusting screws, magnets and is completely maintenance free.



B.

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THE E-VERIFY MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS

ARTICLE I PURPOSE AND AUTHORITY

The parties to this agreement are the Department of Homeland Security (DHS) and the South Village Community Development District (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

ARTICLE II RESPONSIBILITIES

A. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:
 - a. Notice of E-Verify Participation
 - b. Notice of Right to Work
2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.
3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.

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4. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.

5. The Employer agrees that any Employer Representative who will create E-Verify cases will complete the E-Verify Tutorial before that individual creates any cases.

a. The Employer agrees that all Employer representatives will take the refresher tutorials when prompted by E-Verify in order to continue using E-Verify. Failure to complete a refresher tutorial will prevent the Employer Representative from continued use of E-Verify.

6. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

a. If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.

b. If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U.S. Passport or Passport Card to complete Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest. DHS may in the future designate other documents that activate the photo screening tool.

Note: Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9.

7. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

8. The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures.

a. The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA: (1) List B identity documents must have photos, as described in paragraph 6 above; (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee; (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person, the Employer must notify DHS and the Employer is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly

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employed an unauthorized alien in violation of section 274A(a)(1)(A); and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify.

b. DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify.

9. The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed. The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability.

10. The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize.

11. The Employer must use E-Verify for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II.B of this MOU.

12. The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending. Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

13. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized. In any of such cases, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status

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(including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo mismatch or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 (customer service) or 1-888-897-7781 (worker hotline).

14. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA as applicable by not discriminating unlawfully against any individual in hiring, firing, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the immigration-related unfair employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

15. The Employer agrees that it will use the information it receives from E-Verify only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords), to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

16. The Employer agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at E-Verify@dhs.gov. Please use "Privacy Incident – Password" in the subject line of your email when sending a breach report to E-Verify.

17. The Employer acknowledges that the information it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)). Any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

18. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, which includes permitting DHS, SSA, their contractors and other agents, upon

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reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a prompt and accurate manner to DHS requests for information relating to their participation in E-Verify.

19. The Employer shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The Employer shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false.

20. The Employer shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.

21. The Employer agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see [M-795 \(Web\)](#)) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the Employer's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.

22. The Employer understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

B. RESPONSIBILITIES OF FEDERAL CONTRACTORS

1. If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment verification terms in Subpart 22.18 of the FAR, it will become familiar with and comply with the most current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify Supplemental Guide for Federal Contractors.

2. In addition to the responsibilities of every employer outlined in this MOU, the Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801). Once an employee has been verified through E-Verify by the Employer, the Employer may not create a second case for the employee through E-Verify.

a. An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to verify employment eligibility of new hires using E-Verify. The Employer must verify those employees who are working in the United States, whether or not they are assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within three business days after the hire date. Once enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

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b. Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within three business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within three business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must begin verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

c. Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), state or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency under a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

d. Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to verify existing staff following DHS procedures and begin E-Verify verification of all existing employees within 180 days after the election.

e. The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as:

- i. That Form I-9 is complete (including the SSN) and complies with Article II.A.6,
- ii. The employee's work authorization has not expired, and
- iii. The Employer has reviewed the Form I-9 information either in person or in communications with the employee to ensure that the employee's Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen).

f. The Employer shall complete a new Form I-9 consistent with Article II.A.6 or update the previous Form I-9 to provide the necessary information if:

- i. The Employer cannot determine that Form I-9 complies with Article II.A.6,
- ii. The employee's basis for work authorization as attested in Section 1 has expired or changed, or
- iii. The Form I-9 contains no SSN or is otherwise incomplete.

Note: If Section 1 of Form I-9 is otherwise valid and up-to-date and the form otherwise complies with

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Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired after completing Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.A.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual.

g. The Employer agrees not to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU or to authorize verification of any existing employee by any Employer that is not a Federal contractor based on this Article.

3. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

C. RESPONSIBILITIES OF SSA

1. SSA agrees to allow DHS to compare data provided by the Employer against SSA's database. SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA's database.

2. SSA agrees to safeguard the information the Employer provides through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

3. SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry. E-Verify provides the information to the Employer.

4. SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence. If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary. In such cases, SSA will provide additional instructions to the employee. If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the employer.

Note: If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218.

D. RESPONSIBILITIES OF DHS

1. DHS agrees to provide the Employer with selected data from DHS databases to enable the Employer to conduct, to the extent authorized by this MOU:

a. Automated verification checks on alien employees by electronic means, and

Company ID Number: 1630555

- b. Photo verification checks (when available) on employees.
2. DHS agrees to assist the Employer with operational problems associated with the Employer's participation in E-Verify. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.
3. DHS agrees to provide to the Employer with access to E-Verify training materials as well as an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify.
4. DHS agrees to train Employers on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials.
5. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in E-Verify. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.
6. DHS agrees to issue each of the Employer's E-Verify users a unique user identification number and password that permits them to log in to E-Verify.
7. DHS agrees to safeguard the information the Employer provides, and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security numbers and employment eligibility, to enforce the INA and Federal criminal laws, and to administer Federal contracting requirements.
8. DHS agrees to provide a means of automated verification that provides (in conjunction with SSA verification procedures) confirmation or tentative nonconfirmation of employees' employment eligibility within three Federal Government work days of the initial inquiry.
9. DHS agrees to provide a means of secondary verification (including updating DHS records) for employees who contest DHS tentative nonconfirmations and photo mismatch tentative nonconfirmations. This provides final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

ARTICLE III

REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by E-Verify. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify

Company ID Number: 1630555

case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.
3. After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify. The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so.
4. The Employer will instruct the employee to visit an SSA office within eight Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.
5. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.
6. The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.
2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.
3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation.
4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will instruct the

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employee to contact DHS through its toll-free hotline (as found on the referral letter) within eight Federal Government work days.

5. If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo mismatch, the Employer will send a copy of the employee's Form I-551, Form I-766, U.S. Passport, or passport card to DHS for review by:

- a. Scanning and uploading the document, or
- b. Sending a photocopy of the document by express mail (furnished and paid for by the employer).

7. The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee's documentation to DHS as described in the preceding paragraph. The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch.

8. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

9. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

ARTICLE IV SERVICE PROVISIONS

A. NO SERVICE FEES

1. SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

ARTICLE V MODIFICATION AND TERMINATION

A. MODIFICATION

1. This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties.

2. Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes.

Company ID Number: 1630555

B. TERMINATION

1. The Employer may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties.
2. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the Employer's participation in E-Verify, with or without notice at any time if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established E-Verify procedures and/or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the performance of its contractual responsibilities. Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer's business.
3. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such cases, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.
4. The Employer agrees that E-Verify is not liable for any losses, financial or otherwise, if the Employer is terminated from E-Verify.

ARTICLE VI PARTIES

- A. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.
- B. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.
- C. The Employer may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of DHS, which consent shall not be unreasonably withheld or delayed. Any attempt to sublicense, assign, or transfer any of the rights, duties, or obligations herein is void.
- D. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.
- E. The Employer understands that its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to,

Company ID Number: 1630555

Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

F. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively. The Employer understands that any inaccurate statement, representation, data or other information provided to DHS may subject the Employer, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

To be accepted as an E-Verify participant, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 1-888-464-4218.

Company ID Number: 1630555

Approved by:

Employer South Village Community Development District	
Name (Please Type or Print) James Oliver	Title
Signature Electronically Signed	Date 01/19/2021
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 01/19/2021

Company ID Number: 1630555

Information Required for the E-Verify Program

Information relating to your Company:

Company Name	South Village Community Development District
Company Facility Address	Eagle Landing Residents Club 3975 Eagle Landing Parkway Orange Park, FL 32065
Company Alternate Address	475 West Town Place Suite 114 Saint Augustine, FL 32092
County or Parish	CLAY
Employer Identification Number	200246087
North American Industry Classification Systems Code	921
Parent Company	
Number of Employees	1 to 4
Number of Sites Verified for	1

Company ID Number: 1630555

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

FLORIDA	1 site(s)
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Company ID Number: 1630555

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name Sarah Sweeting
Phone Number (904) 940 - 5850 ext. 402
Fax Number (904) 940 - 5899
Email Address sssweeting@gmsnf.com

Name James Oliver
Phone Number (904) 940 - 5850 ext. 406
Fax Number (904) 940 - 5899
Email Address joliver@gmsnf.com

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TWELFTH ORDER OF BUSINESS

A.

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
COMBINED BALANCE SHEET

January 31, 2021

	<u>Governmental Fund Types</u>			
	<u>General</u>	<u>Debt Service</u>	<u>Capital Projects</u>	<u>Totals</u>
<u>ASSETS:</u>				
Cash	\$607,349	---	---	\$607,349
Investments:				
State Board	\$489,167	---	---	\$489,167
<u>Series 2016 A1/A2</u>				
Reserve A1	---	\$546,655	---	\$546,655
Reserve A2	---	\$203,547	---	\$203,547
Revenue A1/A2	---	\$1,424,436	---	\$1,424,436
Prepayment A1	---	\$0	---	\$0
Prepayment A2	---	\$0	---	\$0
Construction	---	---	\$9,834	\$9,834
<u>Series 2016 A3</u>				
Reserve A3	---	\$140,668	---	\$140,668
Revenue A3	---	\$319,652	---	\$319,652
Prepayment A3	---	\$171,934	---	\$171,934
Dreamfinders Acquisition	---	---	\$64	\$64
Dreamfinders Supp. Constr.	---	---	\$570,290	\$570,290
<u>Series 2019A/B</u>				
Reserve A	---	\$56,607	---	\$56,607
Revenue A	---	\$209,455	---	\$209,455
Interest B	---	\$5,868	---	\$5,868
Prepayment B	---	\$243,026	---	\$243,026
Acquisition & Construction	---	---	\$21,662	\$21,662
TOTAL ASSETS	\$1,096,515	\$3,321,850	\$601,850	\$5,020,215
<u>LIABILITIES:</u>				
Accounts Payable	\$32,628	---	---	\$32,628
Due to Other Funds	\$3,765	---	---	\$3,765
<u>FUND BALANCES:</u>				
Restricted for Debt Service	---	\$3,321,850	---	\$3,321,850
Restricted for Capital Projects	---	---	\$601,850	\$601,850
Unassigned	\$1,060,122	---	---	\$1,060,122
TOTAL LIABILITIES & FUND BALANCES	\$1,096,515	\$3,321,850	\$601,850	\$5,020,215

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended January 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 01/31/21	ACTUAL THRU 01/31/21	VARIANCE
<u>REVENUES:</u>				
Maintenance Assessments - Tax Collector	\$698,384	\$649,207	\$649,207	\$0
Maintenance Assessments - Direct	\$2,262	\$0	\$0	\$0
Interest Income	\$5,000	\$1,667	\$385	(\$1,281)
TOTAL REVENUES	\$705,646	\$650,874	\$649,592	(\$1,281)
<u>EXPENDITURES:</u>				
<u>ADMINISTRATIVE:</u>				
Supervisor Fees	\$14,000	\$4,667	\$4,000	\$667
FICA Taxes	\$1,071	\$357	\$306	\$51
Engineering Fees	\$15,000	\$5,000	\$0	\$5,000
Arbitrage	\$1,800	\$0	\$0	\$0
Dissemination Agent	\$8,500	\$2,833	\$2,833	\$0
Assessment Roll	\$5,300	\$5,300	\$5,300	\$0
Attorney Fees	\$40,000	\$13,333	\$5,600	\$7,733
Annual Audit	\$7,000	\$0	\$0	\$0
Trustee Fees	\$17,000	\$0	\$0	\$0
Management Fees	\$52,000	\$17,333	\$17,333	\$0
Computer Time	\$1,000	\$333	\$0	\$333
Telephone	\$1,000	\$333	\$709	(\$376)
Postage	\$1,500	\$500	\$79	\$421
Printing & Binding	\$2,000	\$667	\$379	\$287
Insurance	\$7,200	\$7,200	\$16,781	(\$9,581)
Legal Advertising	\$4,000	\$1,333	\$336	\$997
Other Current Charges	\$3,000	\$1,000	\$918	\$82
Office Supplies	\$100	\$33	\$87	(\$53)
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0
Contingency	\$500	\$167	\$0	\$167
TOTAL ADMINISTRATIVE	\$182,146	\$60,565	\$54,837	\$5,729
<u>COMMUNITY APPEARANCE</u>				
Utilities	\$95,000	\$31,667	\$21,087	\$10,579
Interlocal Agreement - MVCDD	\$36,000	\$28,477	\$28,477	\$0
Facility & Grounds Maintenance (Labor)	\$22,000	\$7,333	\$0	\$7,333
Landscape - Contract	\$178,000	\$59,333	\$51,839	\$7,494
Landscape - Contingency	\$30,000	\$10,000	\$16,911	(\$6,911)
Landscape - Irrigation Repairs	\$10,500	\$3,500	\$275	\$3,225
Lake - Contract	\$35,000	\$11,667	\$9,430	\$2,237
Phase 5&6 Maintenance	\$75,000	\$25,000	\$9,063	\$15,937
Miscellaneous - Direct Cost	\$15,000	\$5,000	\$0	\$5,000
Security	\$27,000	\$9,000	\$13,628	(\$4,628)
Capital Outlay (Cottage Lots)	\$0	\$0	\$6,658	(\$6,658)
TOTAL COMMUNITY APPEARANCE	\$523,500	\$190,977	\$157,367	\$33,609
TOTAL EXPENDITURES	\$705,646	\$251,542	\$212,204	\$39,338

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SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended January 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 01/31/21	ACTUAL THRU 01/31/21	VARIANCE
Excess (deficiency) of revenues over (under) expenditures	\$0	\$399,331	\$437,388	\$38,057
OTHER FINANCING SOURCES/(USES):				
Interfund Transfer Out - Rec Fund	\$0	\$0	\$0	\$0
Interfund Transfer Out - Golf Fund	\$0	\$0	\$0	\$0
OTHER FINANCING SOURCES/(USES):	\$0	\$0	\$0	\$0
NET CHANGE IN FUND BALANCE	\$0	\$399,331	\$437,388	\$38,057
FUND BALANCE - Beginning	\$0		\$622,734	
FUND BALANCE - Ending	\$0		\$1,060,122	

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 January 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 01/31/21	ACTUAL THRU 01/31/21	VARIANCE
<u>REVENUES:</u>				
Assessments - Tax Collector	\$1,481,507	\$1,354,358	\$1,354,358	\$0
Assessments - Direct	\$24,874	\$0	\$0	\$0
Interest Income	\$5,000	\$1,667	\$28	(\$1,639)
TOTAL REVENUES	\$1,511,381	\$1,356,025	\$1,354,386	(\$1,639)
<u>EXPENDITURES:</u>				
<u>Series 2016 A-1 Refunding Bonds</u>				
Interest Expense - 11/1	\$181,169	\$181,169	\$181,169	\$0
Special Call - 11/1	\$0	\$0	\$15,000	(\$15,000)
Principal Expense - 5/1	\$620,000	\$0	\$0	\$0
<u>Series 2016 A-1 Revenue Bonds</u>				
Interest Expense - 11/1	\$57,281	\$57,281	\$57,281	\$0
Principal Expense - 11/1	\$0	\$0	\$0	\$0
<u>Series 2016 A-2 Refunding Bonds</u>				
Interest Expense - 11/1	\$91,439	\$91,439	\$91,439	\$0
Special Call - 11/1	\$0	\$0	\$5,000	(\$5,000)
Interest Expense - 5/1	\$91,439	\$0	\$0	\$0
<u>Series 2016 A-2 Revenue Bonds</u>				
Interest Expense - 11/1	\$20,875	\$20,645	\$20,645	\$0
Interest Expense - 5/1	\$20,875	\$0	\$0	\$0
TOTAL EXPENDITURES	\$1,506,527	\$350,533	\$370,533	(\$20,000)
Excess (deficiency) of revenues over (under) expenditures	\$4,854	\$1,005,492	\$983,854	(\$21,639)
<u>OTHER FINANCING SOURCES/(USES):</u>				
FUND BALANCE - Beginning	\$431,923		\$1,190,786	
FUND BALANCE - Ending	<u>\$436,777</u>		<u>\$2,174,639</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 January 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 01/31/21	ACTUAL THRU 01/31/21	VARIANCE
<u>REVENUES:</u>				
Assessments - Tax Collector 2016A-3	\$352,610	\$304,287	\$304,287	\$0
Assessments - Prepayments	\$0	\$0	\$171,934	\$171,934
Interest Income	\$0	\$0	\$9	\$9
TOTAL REVENUES	\$352,610	\$304,287	\$476,230	\$171,943
<u>EXPENDITURES:</u>				
<u>Series 2016 A-3 Refunding Bonds</u>				
Interest Expense - 11/1	\$66,050	\$66,200	\$66,200	\$0
Special Call - 11/1	\$0	\$0	\$130,000	(\$130,000)
Interest Expense - 2/1	\$0	\$0	\$0	\$0
Special Call - 2/1	\$0	\$0	\$0	\$0
Interest Expense - 5/1	\$66,050	\$0	\$0	\$0
Principal Expense - 5/1	\$100,000	\$0	\$0	\$0
<u>Series 2016 A-3 Revenue Bonds</u>				
Interest Expense - 11/1	\$53,350	\$53,350	\$53,350	\$0
Interest Expense - 5/1	\$53,350	\$0	\$0	\$0
TOTAL EXPENDITURES	\$338,800	\$119,550	\$249,550	(\$130,000)
Excess (deficiency) of revenues over (under) expenditures	\$13,810	\$184,737	\$226,680	\$41,943
<u>OTHER FINANCING SOURCES/(USES):</u>				
FUND BALANCE - Beginning	\$152,064		\$405,574	
FUND BALANCE - Ending	<u>\$165,874</u>		<u>\$632,254</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 January 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 01/31/21	ACTUAL THRU 01/31/21	VARIANCE
<u>REVENUES:</u>				
Assessments - Tax Collector (A)	\$223,713	\$204,895	\$204,895	\$0
Assessments - Direct (B)	\$81,200	\$31,754	\$31,754	\$0
Prepayments	\$0	\$0	\$246,059	\$246,059
Interest Income	\$0	\$0	\$6	\$6
TOTAL REVENUES	\$304,913	\$236,649	\$482,714	\$246,065
<u>EXPENDITURES:</u>				
<u>Series 2019A</u>				
Interest Expense - 11/1	\$86,872	\$86,871	\$86,871	\$0
Interest Expense - 5/1	\$86,872	\$0	\$0	\$0
Principal Expense - 5/1	\$45,000	\$0	\$0	\$0
<u>Series 2019B</u>				
Interest Expense - 11/1	\$40,600	\$35,280	\$35,280	\$0
Principal Expense - 11/1	\$0	\$0	\$125,000	(\$125,000)
Interest Expense - 5/1	\$40,600	\$0	\$0	\$0
TOTAL EXPENDITURES	\$299,943	\$122,151	\$247,151	(\$125,000)
Excess (deficiency) of revenues over (under) expenditures	\$4,970	\$114,498	\$235,563	\$121,065
<u>OTHER FINANCING SOURCES/(USES):</u>				
Interfund Transfer In/(Out)	\$0	\$0	\$0	\$0
OTHER FINANCING SOURCES/(USES):	\$0	\$0	\$0	\$0
NET CHANGE IN FUND BALANCE	\$4,970	\$114,498	\$235,563	\$121,065
FUND BALANCE - Beginning	\$271,083		\$279,393	
FUND BALANCE - Ending	<u>\$276,053</u>		<u>\$514,956</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 January 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 01/31/21	ACTUAL THRU 01/31/21	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$0	\$0
TOTAL REVENUES	\$0	\$0	\$0	\$0
<u>EXPENDITURES:</u>				
Capital Outlay	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0
Excess (deficiency) of revenues over (under) expenditures	\$0	\$0	\$0	\$0
NET CHANGE IN FUND BALANCE	\$0	\$0	\$0	\$0
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 January 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 01/31/21	ACTUAL THRU 01/31/21	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$8	\$8
Capital Assessments	\$0	\$0	\$270,000	\$270,000
TOTAL REVENUES	\$0	\$0	\$270,008	\$270,008
<u>EXPENDITURES:</u>				
Capital Outlay	\$0	\$0	\$0	\$0
Cost of Issuance	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0
Excess (deficiency) of revenues over (under) expenditures	\$0	\$0	\$270,008	\$270,008
NET CHANGE IN FUND BALANCE	\$0	\$0	\$270,008	\$270,008
FUND BALANCE - Beginning	\$0		\$300,346	
FUND BALANCE - Ending	<u>\$0</u>		<u>\$570,354</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 January 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 01/31/21	ACTUAL THRU 01/31/21	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$5	\$5
TOTAL REVENUES	<u>\$0</u>	<u>\$0</u>	<u>\$5</u>	<u>\$5</u>
<u>EXPENDITURES:</u>				
Capital Outlay	\$0	\$0	\$288,105	(\$288,105)
Cost of Issuance	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	<u>\$0</u>	<u>\$0</u>	<u>\$288,105</u>	<u>(\$288,105)</u>
Excess (deficiency) of revenues over (under) expenditures	<u>\$0</u>	<u>\$0</u>	<u>(\$288,101)</u>	<u>(\$288,101)</u>
OTHER FINANCING SOURCES/(USES):				
Developer Contributions	\$0	\$0	\$4,824	\$4,824
OTHER FINANCING SOURCES/(USES):	<u>\$0</u>	<u>\$0</u>	<u>\$4,824</u>	<u>\$4,824</u>
NET CHANGE IN FUND BALANCE	<u>\$0</u>	<u>\$0</u>	<u>(\$283,276)</u>	<u>(\$283,276)</u>
FUND BALANCE - Beginning	\$0		\$304,939	
FUND BALANCE - Ending	<u>\$0</u>		<u>\$21,662</u>	

South Village
Community Development District
Series 2016 A3 Special Assessment Bonds

1. Recap of Capital Project Fund Activity Through January 31, 2021

Opening Balance in Construction Account Series 2016 A3	\$2,208,094.98
Source of Funds:	
Interest Earned	\$21,897.29
Trans to/from Debt Service	(\$6,526.50)
Prepayments	\$1,430,000.00
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 January 31, 2021	<u><u>\$570,353.71</u></u>

2. Funds Available For Construction at January 31, 2021

Book Balance of Construction Fund at January 31, 2021	\$ 570,353.71
Contracts in place at January 31, 2021	
Construction Funds available at January 31, 2021	<u><u>\$ 570,353.71</u></u>

3. Investments -U.S. Bank

January 31, 2021	<u>Type</u>	<u>Yield</u>	<u>Due</u>	<u>Maturity</u>	<u>Principal</u>
Construction Fund:	Overnight	0.01%			\$570,353.71

ADJ: Outstanding Requisitions Series 2016 A3	\$ -
Balance	<u><u>\$ 570,353.71</u></u>

South Village
Community Development District
Series 2019 Special Assessment Bonds

1. Recap of Capital Project Fund Activity Through January 31, 2021

Opening Balance in Construction Account Series 2019		\$4,700,278.00
Source of Funds:		
	Interest Earned	\$59,894.88
	Transfer In	\$2,528.46
	Developer Contribution	\$4,824.16
Use of Funds:		
Disbursements:		
	Design	(\$234,719.23)
	Lake Park (Amenity Area)	(\$247,947.50)
	Neighborhood Parks	(\$287.30)
	Neighborhood Monuments (Signage)	(\$14,779.13)
	Roads, Ponds, Stormwater System	(\$2,157,232.54)
	Utilities	(\$1,382,395.12)
	Contingency	(\$40,000.00)
	Professional Fees (Soft Costs)	(\$378,227.32)
	Cost of Issuance	(\$290,275.00)
Adjusted Balance in Construction Account at January 31, 2021		<u><u>\$21,662.36</u></u>

2. Funds Available For Construction at January 31, 2021

Book Balance of Construction Fund at January 31, 2021	\$	21,662.36
Contracts in place at January 31, 2021		
Construction Funds available at January 31, 2021	<u><u>\$</u></u>	<u><u>21,662.36</u></u>

3. Investments -U.S. Bank

January 31, 2021	Type	Yield	Due	Maturity	Principal
Construction Fund:	Overnight				\$21,662.36

ADJ: Outstanding Requisitions Series 2019	\$	-
Balance	<u><u>\$</u></u>	<u><u>21,662.36</u></u>

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				
COI	2/28/19	Nabors Gblin	\$ 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		\$ 8,866.53		\$ 3,519.33
3	3/31/19	Vallencourt Construction	\$ 12,385.86	\$ 12,385.86						\$ 6,132.84
4	3/31/19	Hadden Engineering	\$ 6,132.84	\$ 6,132.84				\$ 66,072.02		
5	7/31/19	Vallencourt Construction	\$ 66,072.02	\$ 66,072.02						\$ 1,106.50
6	4/30/19	Hopping Green Sams	\$ 1,106.50	\$ 1,106.50						\$ 1,800.00
7	7/31/19	Hadden Engineering	\$ 1,800.00	\$ 1,800.00						\$ 3,000.00
8	7/31/19	Hadden Engineering	\$ 3,000.00	\$ 3,000.00						\$ 969.32
9	7/31/19	ETM Engineering	\$ 969.32	\$ 969.32						
10	7/31/19	Clay Electric	\$ 5,296.00	\$ 5,296.00				\$ 5,296.00		\$ 6,546.00
11	7/31/19	ETM Engineering	\$ 6,546.00	\$ 6,546.00						
12	7/31/19	Vallencourt Construction	\$ 140,109.78	\$ 140,109.78			\$ 140,109.78			\$ 6,928.00
13	6/30/19	ETM Engineering	\$ 6,928.00	\$ 6,928.00						\$ 3,478.00
14	6/30/19	ETM Engineering	\$ 3,478.00	\$ 3,478.00						\$ 450.00
15	6/30/19	Elland & Associates	\$ 450.00	\$ 450.00			\$ 152,441.81	\$ 229,924.59		
16	6/30/19	Vallencourt Construction	\$ 382,366.40	\$ 382,366.40						\$ 2,714.00
17	6/30/19	ETM Engineering	\$ 2,714.00	\$ 2,714.00						\$ 1,095.00
18	6/30/19	Elland & Associates	\$ 1,095.00	\$ 1,095.00						\$ 1,575.00
19	6/30/19	Hadden Engineering	\$ 1,575.00	\$ 1,575.00						\$ 9,900.00
20	6/30/19	Hadden Engineering	\$ 9,900.00	\$ 9,900.00						
21	7/31/19	Clay Electric	\$ 49,530.00	\$ 49,530.00				\$ 49,530.00		\$ 9,580.00
22	7/31/19	ETM Engineering	\$ 9,580.00	\$ 9,580.00			\$ 2,265.10			
23	7/31/19	River City	\$ 2,265.10	\$ 2,265.10				\$ 327,065.00		
24	7/31/19	Vallencourt Construction	\$ 327,065.00	\$ 327,065.00						\$ 2,620.50
25	7/31/19	SVCDD General Fund	\$ 2,620.50	\$ 2,620.50						\$ 441.00
26	7/31/19	Hopping Green Sams	\$ 441.00	\$ 441.00						
27	6/31/19	Vallencourt Construction	\$ 302,623.44	\$ 302,623.44				\$ 302,623.44		
28	6/31/19	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						\$ 4,671.04
31	9/30/19	ETM Engineering	\$ 4,671.04	\$ 4,671.04						\$ 7,696.93
32	9/30/19	Hadden Engineering	\$ 7,696.93	\$ 7,696.93						
33	9/30/19	Vallencourt Construction	\$ 138,298.98	\$ 138,298.98				\$ 138,298.98		\$ 1,400.00
34	9/30/19	South Village CDD	\$ 1,400.00	\$ 1,400.00						\$ 1,106.00
35	9/30/19	Hopping Green Sams	\$ 1,106.00	\$ 1,106.00						\$ 18,379.10
36	10/31/19	Vallencourt Construction	\$ 63,400.20	\$ 63,400.20				\$ 45,021.10		\$ 1,275.00
37	10/31/19	Elland & Associates	\$ 1,275.00	\$ 1,275.00						\$ 6,882.32
38	10/31/19	WS WB Holdings	\$ 6,882.32	\$ 6,882.32						\$ 3,801.00
39	10/31/19	ETM Engineering	\$ 3,801.00	\$ 3,801.00						\$ 162,120.29
40	10/31/19	WB Investment Co	\$ 162,120.29	\$ 162,120.29						
41	12/4/19	Vallencourt Construction	\$ 171,458.74	\$ 171,458.74				\$ 171,458.74		\$ 1,988.50
42	12/4/19	Hopping Green Sams	\$ 1,988.50	\$ 1,988.50						\$ 810.00
43	12/4/19	Hopping Green Sams	\$ 810.00	\$ 810.00			\$ 109,000.21			\$ 825.00
44	1/16/20	Baker Constructors	\$ 109,000.21	\$ 109,000.21						\$ 1,996.25
45	1/16/20	Elland & Associates	\$ 825.00	\$ 825.00						\$ 800.00
46	1/16/20	Access Ecological Assoc	\$ 1,996.25	\$ 1,996.25						\$ 2,332.50
47	1/16/20	Elland & Associates	\$ 600.00	\$ 600.00						\$ 2,276.02
48	1/16/20	Elland & Associates	\$ 2,332.50	\$ 2,332.50						\$ 2,007.87
49	1/16/20	ETM Engineering	\$ 2,276.02	\$ 2,276.02						
50	1/16/20	ETM Engineering	\$ 2,007.87	\$ 2,007.87			\$ 58,730.40			
51	1/16/20	Baker Constructors	\$ 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	1/18/20	Access Ecological Assoc	\$ 971.25	\$ 971.25							\$ 52,704.88					\$ 971.25	
53	2/7/20	Baker Constructors	\$ 52,704.88	\$ 52,704.88												\$ 2,278.44	
54	2/7/20	ETM Engineering	\$ 2,278.44	\$ 2,278.44							\$ 160,776.68						
55	3/26/20	Baker Constructors	\$ 160,776.68	\$ 160,776.68												\$ 3,811.29	
56	3/26/20	ETM Engineering	\$ 3,811.29	\$ 3,811.29												\$ 1,448.70	
57	3/26/20	Hadden Engineering	\$ 1,448.70	\$ 1,448.70												\$ 4,006.95	
58	3/26/20	Hadden Engineering	\$ 4,006.95	\$ 4,006.95							\$ 137,609.30						
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												\$ (2,474.34)	
	Refunded		\$ (2,474.34)	\$ (2,474.34)							\$ 54,420.00						
61	5/12/20	Clay Electric	\$ 54,420.00	\$ 54,420.00							\$ 470,756.44						
62	5/12/20	Baker Constructors	\$ 470,756.44	\$ 470,756.44								\$ 1,900.00					
63	5/12/20	Tree Amigos	\$ 1,900.00	\$ 1,900.00												\$ 6,342.95	
64	5/12/20	ETM Engineering	\$ 6,342.95	\$ 6,342.95							\$ 186,188.20						
65	6/18/20	Baker Constructors	\$ 186,188.20	\$ 186,188.20												\$ 3,539.31	
66	6/18/20	ETM Engineering	\$ 3,539.31	\$ 3,539.31													
67	6/18/20	River City Advertising	\$ 3,564.47	\$ 3,564.47					\$ 3,564.47		\$ 173,955.82						
68	7/10/20	Baker Constructors	\$ 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				\$ 92,039.39					\$ 23,369.93	
71	8/14/20	Baker Constructors	\$ 115,696.62	\$ 115,696.62				\$ 287.30								\$ 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		\$ 293,561.08	\$ 5,358.25				\$ 9,261.38	
74	9/3/20	Baker Constructors	\$ 308,180.71	\$ 308,180.71												\$ 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											\$ 40,000.00		
77	10/8/20	Tree Amigos	\$ 44,378.50	\$ 44,378.50					\$ 4,378.50							\$ 3,600.00	
78	10/8/20	ETM Engineering	\$ 3,600.00	\$ 3,600.00												\$ 3,750.00	
79	10/8/20	ETM Engineering	\$ 3,750.00	\$ 3,750.00													
80	11/23/20	River City Advertising	\$ 2,229.49	\$ 2,229.49					\$ 2,229.49								
81	12/21/20	Tree Amigos	\$ 180,327.50	\$ 180,327.50			\$ 180,327.50										
82	12/21/20	Bing Brothers	\$ 20,620.00	\$ 20,620.00			\$ 20,620.00										
83	12/21/20	South Village CDD	\$ 32,750.00	\$ 32,750.00			\$ 32,750.00									\$ 250.00	
84	12/21/20	Hadden Engineering	\$ 250.00	\$ 250.00													
Total			\$ 4,745,863.14	\$ 4,455,588.14	\$ 290,275.00	\$ 234,719.23	\$ 247,947.50	\$ 287.30	\$ 14,779.13	\$ 2,157,232.54	\$ 1,362,395.12	\$ 40,000.00	\$ 378,227.32				

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	283,936.68	1,004,750.29	376,942.08	310,428.56	209,030.55	2,141,180.21	4,042,331.69
FUNDING AGREEMENT RECEIVED	-	-				-	-
TOTAL DUE / RECEIVED	310,077.70	1,004,750.29	376,942.08	310,428.56	209,030.55	2,141,180.21	4,042,331.69

(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
2	12/1/2020	599,331.05	148,967.99	55,886.83	46,025.29	30,991.64	317,459.30
3	12/4/2020	2,387,100.42	593,330.78	222,593.95	183,316.02	123,437.89	1,264,421.78
4	12/17/2020	621,136.08	154,387.79	57,920.12	47,699.79	32,119.19	329,009.19
5	1/14/2021	172,480.91	42,871.36	16,083.62	13,245.57	8,919.06	91,361.30
6	2/19/2021	79,969.21	19,876.92	7,457.02	6,141.19	4,135.24	42,358.84
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
TOTAL RECEIVED TAX ROLL		4,042,331.69	1,004,750.29	376,942.08	310,428.56	209,030.55	2,141,180.21

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	93.44%	93.44%	93.44%	93.44%	93.44%	93.44%
TOTAL PERCENT COLLECTED	92.88%	91.89%	91.89%	93.44%	93.44%	93.39%

C.

South Village Community Development District

Summary of Invoices

March 2, 2021

Fund	Date	Check No.s	Amount
<i>General Fund</i>	1/1-1/31	3136-3152	\$ 68,390.97
Total Invoices for Approval			\$ 68,390.97

***FedEx invoices are available by request*

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
1/05/21	00038	11/30/20 NOV 20 NOV 20 - WATER	202011 320-57200-43100	CLAY COUNTY UTILITY AUTHORITY	*	3,670.44	3,670.44 003136
1/05/21	00031	12/31/20 DEC 20 DEC 20 - ELECTRIC	202012 320-57200-43000	CLAY ELECTRIC COOPERATIVE, INC.	*	1,171.69	
		12/31/20 DEC 20 DEC 20 - ELECTRIC	202012 320-57200-46600		*	310.79	1,482.48 003137
1/05/21	00162	12/16/20 GLENN WA ✓ COMM FEE - GLENN WARREN	202012 310-51300-49000	FLORIDA DIVISION OF ELECTIONS	*	10.00	10.00 003138
1/05/21	00076	12/17/20 14360 ANNUAL FLOWERS <i>revised check</i>	202012 320-57200-46600	TREE AMIGOS OUTDOOR SERVICES	*	415.00	415.00 003139
1/11/21	00038	12/09/20 NC836649 932 TYNES BLVD	202012 320-57200-46600		*	✓ 442.41	
		12/09/20 NC836651 932 TYNES BVD REC IRR	202012 320-57200-46600	CLAY COUNTY UTILITY AUTHORITY	*	✓ 562.82	1,005.23 003140
1/11/21	00038	1/04/21 00229064 BILLING ADJUSTMENT	202012 320-57200-43100	CLAY COUNTY UTILITY AUTHORITY	*	30.00	30.00 003141
1/11/21	00127	1/05/21 17 REVISED 2016-3 AMORT SCH	202101 310-51300-49000	DISCLOSURE SERVICES, LLC	*	500.00	500.00 003142
1/11/21	00018	1/01/21 263 JAN 21 - MGMT FEES	202101 310-51300-34000		*	4,333.33	
		1/01/21 263 JAN 21 - DISSEMINATION	202101 310-51300-31300		*	708.33	
		1/01/21 263 JAN 21 - SUPPLIES	202101 310-51300-51000		*	5.98	
		1/01/21 263 JAN 21 - SUPPLIES	202101 310-51300-42000		*	10.17	
		1/01/21 263 JAN 21 - COPIES	202101 310-51300-42500		*	73.50	
		1/01/21 263 JAN 21 - TELEPHONE	202101 310-51300-41000	GOVERNMENTAL MANAGEMENT SERVICES	*	290.88	5,422.19 003143

SVIL SOUTH VILLAGE PPWERS

AP300R

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 2/22/21
 *** CHECK DATES 01/01/2021 - 01/31/2021 *** SOUTH VILLAGE CDD - GENERAL
 BANK A SOUTH VILLAGE CDD

PAGE 2

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
1/11/21	00013	11/30/20 119538	202011 310-51300-31500		*	3,605.00	
		NOV 20 - GENERAL COUNSEL			*	✓ 1,326.00	
		11/30/20 119539	202011 320-57200-49100				
		NOV 20 - COTTAGE LOTS					
				HOPPING GREEN & SAMS			4,931.00 003144
1/11/21	00063	1/01/21 550854	202101 320-57200-46800		*	2,210.00	
		JAN 21 - LAKE MAINTENANCE			*	652.00	
		1/01/21 550854	202101 320-57200-46600				
		JAN 21 - LAKE MAINTENANCE		THE LAKE DOCTORS, INC.			2,862.00 003145
1/11/21	00029	1/08/21 FY2021	202101 320-57200-46300		*	28,476.91	
		FY21 COST SHARE AGMT					
				MIDDLE VILLAGE CDD			✓ 28,476.91 003146
1/11/21	00076	12/29/20 14403	202012 320-57200-46200		*	12,959.81	
		DEC 20 - LANDSCAPE MAINT			*	1,551.94	
		12/30/20 14438	202012 320-57200-46600				
		DEC 20 - TB EXT MAINT		TREE AMIGOS OUTDOOR SERVICES			14,511.75 003147
1/11/21	01014	12/28/20 5753	202012 320-57200-46600			1,300.00	
		25% DEP - LAKE PK SECURIT		<i>Reimburse from CAF or 2019 Fund</i>			
				WEB WATCH DOGS			1,300.00 003148
1/25/21	00038	1/06/21 589114	202101 320-57200-46600		*	102.85	
		932 TYNES BLVD					
				CLAY COUNTY UTILTITY AUTHORITY			✓ 102.85 003149
1/25/21	00038	1/06/21 589118	202101 320-57200-46600		*	425.15	
		932 TYNES BVLD REC IRR					
				CLAY COUNTY UTILTITY AUTHORITY			✓ 425.15 003150
1/25/21	00038	12/31/20 DEC 20	202012 320-57200-43100		*	3,200.97	
		DEC 20 - WATER					
				CLAY COUNTY UTILTITY AUTHORITY			3,200.97 003151
1/25/21	00060	12/14/20 319229	202012 310-51300-48000		*	45.00	
		NOTICE OF MEETING					
				CLAY TODAY NEWSPAPER			45.00 003152
				TOTAL FOR BANK A		68,390.97	
				TOTAL FOR REGISTER		68,390.97	
				SVIL SOUTH VILLAGE PPOWERS			

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address		Nov-20
00213095	3924-1 Eagle Landing Pkwy	\$	362.63
00213119	3988-1 Eagle Landing Parkway	\$	122.63
00215602	3968-1 Eagle Landing Parkway	\$	158.12
00220803	3973 Eagle Landing Parkway	\$	105.62
00222067	3989 Eagle Landing Parkway	\$	645.85
00229064	3979-2 Eagle Landing Parkway	\$	1,340.18
00230632	3965-1 Eagle Landing Parkway	\$	95.66
00230638	3965-2 Eagle Landing Parkway	\$	88.46
00230640	3965-3 Eagle Landing Parkway	\$	55.46
00230641	3975 Eagle Landing Parkway	\$	198.04
00230642	3979 Eagle Landing Parkway	\$	204.53
00235500	4108-1 Eagle Landing Parkway Irr	\$	88.81
00233750	1433-1 Eagle Landing Parkway	\$	151.21
00502768	2180 Club Lake Drive Reclaimed Irr	\$	24.52
00556739	1294 Autumn Pines Drive	\$	28.72
	Vendor #38	\$	3,670.44
	001.320.57200.43100		

South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address	Dec-20
5875489	3935-1 Eagle Landing/Water Fall	\$ 1,010.69
5929377	3935-2 Eagle Landing/St lights	\$ 107.00
6474431	4045-2 Eagle Crossing Dr	\$ 54.00
9121614	938 TB Restroom	\$ 146.20
9082354	875 TB Irrigation	\$ 119.74
9117336	992 TB Camera Station	\$ 14.95
9117339	749 TB Camera Station	\$ 14.95
9117340	3853 Pines Dr Camera Station	\$ 14.95
		\$ 1,482.48
Vendor #31		
	001.320.57200.43000	\$ 1,171.69
	001.320.57200.46600	\$ 310.79
		\$ 1,482.48

South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address	Dec-20
5875489	3935-1 Eagle Landing/Water Fall	\$ 1,010.69
5929377	3935-2 Eagle Landing/St lights	\$ 107.00
6474431	4045-2 Eagle Crossing Dr	\$ 54.00
9121614	938 TB Restroom	\$ 146.20
9082354	875 TB Irrigation	\$ 119.74
9117336	992 TB Camera Station	\$ 14.95
9117339	749 TB Camera Station	\$ 14.95
9117340	3853 Pines Dr Camera Station	\$ 14.95
		\$ 1,482.48
	Vendor #31	
	001.320.57200.43000	\$ 1,171.69
	001.320.57200.46600	\$ 310.79
		\$ 1,482.48



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

Statement Date: 12/11/2020

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	11/12/2020	12/10/2020		22104	35030 Dec 2019	12926 11761	28 34	462 346

Previous Statement Balance

1,569.00

Capital Credits Refund

378.31CR

12/07/2020 Payment Received - Thank You

1,569.00CR

Previous Balance

\$ 378.31CR

Current Charges Billed 12/11/2020

Energy

1,050.88

Access Charge

23.00

Power Cost Adjustment .01140 X 12926

147.36

FLA Gross Receipts Tax

31.29

Florida State Sales Tax

87.05

Clay Co Public Ser Utility Tax

Clay County Sales Tax

Operation Round Up

Current Charges Due on 01/04/2021

\$ 1,389.00

Total Amount Due

\$ 1,010.69

Non-Taxable Fuel Amount @ .02465/KWH -\$318.63

Government Taxes/Fees are not imposed by Clay Electric

\$ 166.97

The Board of Trustees is retiring March 2021 Capital Credits early. If you are eligible for a refund, your refund may be posted on the bill. If you have multiple accounts, the credit appears on the bill associated with your membership.

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

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.

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

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

07041

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.

102098-12A*##30*07041*****SINGLE-PIECE
 EAGLE LANDING LIMITED PARTNSP
 5385 N NOB HILL RD CDD OFFICES
 SUNRISE FL 33351

Previous Balance \$ 378.31CR
 Current Charges \$ 1,389.00
 Due Date 01/04/2021
 Total Amount Due \$ 1,010.69

05875489

0001010693

00015779



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

Statement Date: 12/11/2020

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 11/12/2020 12/10/2020 11345 12106 761 28 27
 Dec 2019 861 34 25

Previous Statement Balance

105.00

12/07/2020 Payment Received - Thank You

105.00CR

Previous Balance

\$ 0.00

Current Charges Billed 12/11/2020

Energy 61.87
 Access Charge 23.00
 Power Cost Adjustment .01140 X 761 KWH 8.68
 FLA Gross Receipts Tax 2.40
 Florida State Sales Tax 6.67
 Clay Co Public Ser Utility Tax 2.99
 Clay County Sales Tax 0.96
 Operation Round Up 0.43

Current Charges Due on 01/04/2021

\$ 107.00

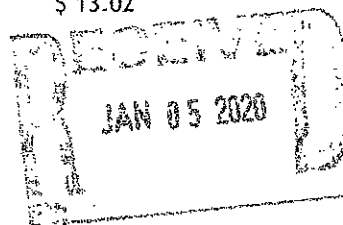
Total Amount Due

\$ 107.00

Non-Taxable Fuel Amount @ .02465/KWH -\$18.76

Government Taxes/Fees are not imposed by Clay Electric

\$ 13.02



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

07041

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.



102098-12A*##30*07041*****SINGLE-PIECE
 EAGLE LANDING LIMITED PARTNSP
 5385 N NOB HILL RD CDD OFFICES
 SUNRISE FL 33351

Current Charges \$ 107.00

Due Date 01/04/2021

Total Amount Due \$ 107.00

05929377 0000107003

00015781



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

Statement Date: 12/07/2020

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	11/05/2020	12/04/2020		4599	4853 Dec 2019	254 290	29 35	9 8

Previous Statement Balance

55.00

12/07/2020 Payment Received - Thank You

55.00CR

Previous Balance

\$ 0.00

Current Charges Billed 12/07/2020

Energy

20.65

Access Charge

23.00

Power Cost Adjustment .01140 X 25 KWH

2.90

FLA Gross Receipts Tax

1.19

Florida State Sales Tax

3.32

Clay Co Public Ser Utility Tax

1.61

Clay County Sales Tax

0.48

Operation Round Up

0.85

Current Charges Due on 12/28/2020

\$ 54.00

Total Amount Due

\$ 54.00

Non-Taxable Fuel Amount @ .02465/KWH -\$6.26

Government Taxes/Fees are not imposed by Clay Electric

\$ 6.60

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.

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

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

07540

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.

102098-08A*34*07540*****SINGLE-PIECE
 EAGLE LANDING LIMITED PARTNSP
 5385 N NOB HILL RD CDD OFFICES
 SUNRISE FL 33351

Current Charges \$ 54.00
 Due Date 12/28/2020
 Total Amount Due \$ 54.00

06474431

0000054007

00017421



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

Statement Date: 12/11/2020

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address				Meter No	Multiplier	
9121614	SOUTH VILLAGE COMMUNITY	938 TYNES BLVD RESTROOM				154736607	1	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	11/20/2020	12/10/2020		0	26	26	21	1

Previous Statement Balance

Previous Balance

\$ 0.00

Current Charges Billed 12/11/2020

10/05/2020 New Service Processing Fees

125.00

Energy

2.11

Access Charge

16.10

Power Cost Adjustment .01140 X 26 KWH

0.30

FLA Gross Receipts Tax

0.47

Florida State Sales Tax

1.32

Clay Co Public Ser Utility Tax

0.71

Clay County Sales Tax

0.19

Current Charges Due on 01/04/2021

\$ 146.20

Total Amount Due

\$ 146.20

Non-Taxable Fuel Amount @ .02465/KWH -\$64

Government Taxes/Fees are not imposed by Clay Electric

\$ 2.69

Phase 5 & 6 Maint
\$146.20

4166

[Signature]
12.22.20

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

00007

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
9121614	
Phone Number	\$
(904) 509-6445	
Phone Correction	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

Current Charges \$ 146.20

Due Date 01/04/2021

Total Amount Due \$ 146.20

102098-12A*1*00007*

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065-2641

09121614

0000146209



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

Statement Date: 12/11/2020

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name		Service Address			Meter No	Multiplier	
9082354	SOUTH VILLAGE COMMUNITY		875 TYNES BLVD IRRIGATION			152055951	1	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	11/12/2020	12/10/2020		14	697 Dec 2019	683 2	28 34	24 0

Previous Statement Balance

21.39

Previous Balance Due on 12/04/2020

\$ 21.39

Current Charges Billed 12/11/2020

Energy

55.53

Access Charge

23.00

Power Cost Adjustment .01140 X 683 KWH

7.79

FLA Gross Receipts Tax

2.21

Florida State Sales Tax

6.15

Clay Co Public Ser Utility Tax

2.78

Clay County Sales Tax

0.89

Current Charges Due on 01/04/2021

\$ 98.35

Total Amount Due

\$ 119.74

Non-Taxable Fuel Amount @ .02465/KWH -\$16.84

Government Taxes/Fees are not imposed by Clay Electric

\$ 12.03

Phase 5 & 6 Maintenance
\$98.35

4660

[Signature]
12.22.20

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

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.

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

Clay Electric Cooperative, Inc.

P.O. Box 308

Keystone Heights, Florida 32656-0308

00007

Mailing Address Correction:

911 Emergency Address:

Account Number	If included an additional amount as a donation to Project Share to help those in need.
9082354	
Phone Number	
(904) 509-6445	\$
Phone Correction	
Return this coupon with your payment	Payment Amount
	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

102098-12A*1*00007*

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

Previous Balance \$ 21.39
 Must be paid by 12/04/2020
 Current Charges \$ 98.35
 Due Date 01/04/2021
 Total Amount Due \$ 119.74

09082354

0000119743



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

Statement Date: 12/11/2020

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address				Meter No	Multiplier	
9117336	SOUTH VILLAGE COMMUNITY	992 TYNES BLVD CAMERA STATION				154736567	1	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	11/24/2020	12/10/2020		0	0	0	17	

Previous Statement Balance

150.00

Previous Balance Due on 12/08/2020

\$ 150.00

Current Charges Billed 12/11/2020

Access Charge

13.03

FLA Gross Receipts Tax

0.34

Florida State Sales Tax

0.93

Clay Co Public Ser Utility Tax

0.52

Clay County Sales Tax

0.13

Current Charges Due on 01/04/2021

\$ 14.95

Total Amount Due

\$ 164.95

Government Taxes/Fees are not imposed by Clay Electric

\$ 1.92

*Phase 5³⁶ Maint
 \$14.95*

*466
 12.22.20*

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

00007

Mailing Address Correction:

911 Emergency Address:

Account Number	I included an additional amount as a donation to Project Share to help those in need.
9117336	
Phone Number	
(904) 509-6445	
Phone Correction	\$
Payment Amount	
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

102098-12A*1*00007*

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065-2641

Previous Balance

Must be paid by 12/08/2020

Current Charges

Due Date 01/04/2021

Total Amount Due

\$ 150.00

\$ 14.95

\$ 164.95

09117336

0000164954



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

Statement Date: 12/11/2020

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address				Meter No	Multiplier	
9117339	SOUTH VILLAGE COMMUNITY	749 TYNES BLVD CAMERA STATION				154736569	1	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	11/24/2020	12/10/2020		0	0	0	17	

Previous Statement Balance

150.00

Previous Balance Due on 12/08/2020

\$ 150.00

Current Charges Billed 12/11/2020

Access Charge

13.03

FLA Gross Receipts Tax

0.34

Florida State Sales Tax

0.93

Clay Co Public Ser Utility Tax

0.52

Clay County Sales Tax

0.13

Current Charges Due on 01/04/2021

\$ 14.95

Total Amount Due

\$ 164.95

Government Taxes/Fees are not imposed by Clay Electric

\$ 1.92

Phase 5:6 Maintenance
\$14.95

Mathew [Signature]
12.22.20

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

00007

Mailing Address Correction:

911 Emergency Address:

Account Number	I included an additional amount as a donation to Project Share to help those in need.
9117339	
Phone Number	
(904) 509-6445	\$
Phone Correction	
Payment Amount	
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

102098-12A*1*00007*
 SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

Previous Balance
 Must be paid by 12/08/2020
 Current Charges
 Due Date 01/04/2021
 Total Amount Due

\$ 150.00

\$ 14.95

\$ 164.95

09117339 0000164954



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

Statement Date: 12/11/2020

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address				Meter No	Multiplier	
9117340	SOUTH VILLAGE COMMUNITY	3853 ROYAL PINES DR CAMERA STATION				154736568	1	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	11/24/2020	12/10/2020		0	0	0	17	

Previous Statement Balance

150.00

Previous Balance Due on 12/08/2020

\$ 150.00

Current Charges Billed 12/11/2020

Access Charge

13.03

FLA Gross Receipts Tax

0.34

Florida State Sales Tax

0.93

Clay Co Public Ser Utility Tax

0.52

Clay County Sales Tax

0.13

Current Charges Due on 01/04/2021

\$ 14.95

Total Amount Due

\$ 164.95

Government Taxes/Fees are not imposed by Clay Electric

\$ 1.92

Phase 5 & 6 Maint
\$14.95

Matthew [Signature]
12.22.20

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

Clay Electric Cooperative, Inc.

P.O. Box 308

Keystone Heights, Florida 32656-0308

00007

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	\$	Included an additional amount as a donation to Project Share to help those in need.
9117340		
Phone Number		
(904) 509-6445		
Phone Correction		
Return this coupon with your payment		Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

Previous Balance
 Must be paid by 12/08/2020
 Current Charges
 Due Date 01/04/2021
 Total Amount Due

\$ 150.00

\$ 14.95

\$ 164.95

102098-12A*1*00007*
 SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

09117340

0000164954

ssweeting@gmsnf.com

<PastedGraphic-3.pdf>

On Dec 16, 2020, at 3:25 PM, Sarah Sweeting <ssweeting@gmsnf.com> wrote:

Good afternoon,

Jim Perry would like the \$10 supervisor fees requested by the Division of Elections paid for by the District. I've listed below each one that is need.

For reference, please list the supervisor's name and "commission fee" in the memo line of the checks so they know whom the payments should be applied to.

I've attached copies of the oaths to use as a back up for your records.

Please make check payable to Florida Division of Elections and mail to the below address.

Florida Division of Elections
R.A. Gray Building
500 South Bronough Street, Room 316
Tallahassee, FL 32399-0250

Please let me know if you have any questions.

Aberdeen CDD - Angela Andrews
Amelia Concourse CDD - Jeff Snow
Bartram Springs CDD - Derri Young
Bartram Springs CDD - Stephanie McKinney
Brandy Creek CDD - Clarence Blalock
Brandy Creek CDD - Shawn Jolly
Capital Region CDD - Andrew Wiggins
Rolling Hills CDD - John Miller
Six Mile Creek CDD - Wendy Hartley
South Village CDD - Glenn Warren

162

Thank you all for your help!

Sarah Sweeting

Governmental Management Services, LLC
475 West Town Place, Suite 114
St. Augustine, Florida 32092
(904) 940-5850 x 402
(904) 940-5899 Fax

ssweeting@gmsnf.com

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<20201216125524009.pdf>



Invoice

Invoice#: 14360

Date: 12/17/2020

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
Annual Flowers			
180 Annual Flowers @ \$2.25 each	180.00	2.25	405.00

Notes:

Invoice Total: \$405.00

Landscape - Contingency
\$405.00

[Signature]
12-17-20

no.

*previously issued
payment check # 3185*

Subject: RE: South Village
Date: Tuesday, January 5, 2021 at 9:12:23 AM Eastern Standard Time
From: Colleen Ryan
To: Patti Powers
Attachments: image003.jpg, image004.png, image005.jpg

Hi Patti,

Yes we had a chargeback on that check and the bank charged us \$10.00 on 12/30/20.

I will keep an eye out for the replacement check.

Thank you.

Colleen Ryan



Tree Amigos Outdoor Services, Inc.

Work: 904 778-1030

Fax: 904 778-1045

Cell: 330-304-8865

cryan@treeamigosoutdoor.com

From: Patti Powers [mailto:ppowers@gmssf.com]
Sent: Monday, January 4, 2021 3:31 PM
To: Colleen Ryan <cryan@treeamigosoutdoor.com>
Subject: South Village

The bank returned a check to you due to a Fraud Filter last week that was not responded to (we were closed...). It was \$405. I will send a new check this week. Let me know if the bank charges you anything.

It was Inv# 14360m ck #3135.

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

Get credit from
bank.



3176 Old Jennings Rd.
Middleburg, FL 32068
(904) 272-5999

New Customer Application Clay County Utility Authority

www.clayutility.org
twitter.com/CCUA

New Customer Application & Receipt

Service Order # NC836651 Move In 10/22/2020 Application Date 12/09/2020 Prepared By Jamie C

Name, Mailing Address, and Service Address

Name South Village Cdd

ID # 20-0246087

Customer # 00589118

Route # MC05560744

Contact Info Matthew Biagetti

Attn DBA: Eagle Landing

Address 3989 Eagle Landing Pkwy

City, State, Zip Orange Park

FL 32065

st 904-637-0666

W

2nd

724-986-2789

W

3rd

Fax

E-Mail Address matthew.biagetti@honoursgolf.com

Service Address 932 Tynes Blvd Reclaimed Irrigation

Customer Type 20

Prior Cust#

Deposit Amount

Transfer Information

Route #

Deposit Date

Service Order #

Prior Service Address

Cut Off Date

Charges and Payment Information

Prepaid Charges from Move In Date 10/22/2020

To End Of Billing Period

01/06/2021

W S R

N N Y

Prepaid Water Base Charge

\$0.00

Prepaid Sewage Base Charge

\$0.00

Group

Well

Grinder

Prepaid Reuse Base Charge

\$332.85

26

Eagle Harbor Administrative Charge

Eagle Harbor Capacity Charge

New Account Service Charge

\$30.00

Meter Set Service Charge

After Hours Service Charge

How did we do? Visit
www.clayutility.org/survey/
and select Survey #1 to let
us know.

Other Charges

Security Deposit

\$200.00

Total Charges

\$562.85

Cash Payment

\$0.00

Check or Money Order Payment

\$0.00

Credit Card Payment

\$0.00

Receipt # 1246847

Balance Due or (Over Payment)

\$562.85

Customer Acknowledgement

I acknowledge that it is my responsibility to be certain that my internal plumbing has been secured and all faucets are in the OFF position prior to your initiation of service. I have verified the above information and it is correct. I understand that account collection fees and/or costs incurred by the CCUA in the course of collecting delinquent balances, which may be based on a percentage at a maximum of 40% of the debt, and all costs and expenses, including reasonable attorneys' fees, which the CCUA incurs in such collection efforts, will be paid, in addition to the original balance due, by the customer responsible for the delinquent balance.

Customer Signature

Date



3176 Old Jennings Rd.
Middleburg, FL 32068
(904) 272-5999

New Customer Application Clay County Utility Authority

www.clayutility.org
twitter.com/CCUA

New Customer Application & Receipt

Service Order # NC836649 Move In 10/22/2020 Application Date 12/09/2020 Prepared By Jamie C

Name, Mailing Address, and Service Address

Name South Village Cdd

ID # 20-0246087

Customer # 00589114 Route # MC05560742

Contact Info Matthew Biagetti

Attn DBA: Eagle Landing

Address 3989 Eagle Landing Pkwy

City, State, Zip Orange Park

FL 32065

st 904-637-0666

W

2nd

724-986-2789

W

3rd

Fax

E-Mail Address matthew.biagetti@honoursgolf.com

Service Address 932 Tynes Blvd

Customer Type 20

Prior Cust#

Deposit Amount

Transfer Information

Route #

Deposit Date

Service Order #

Prior Service Address

Cut Off Date

Charges and Payment Information

Prepaid Charges from Move In Date 10/22/2020

To End Of Billing Period 01/06/2021

W S R

Y Y N

Prepaid Water Base Charge

\$68.93

Prepaid Sewage Base Charge

\$155.98

Group

Well

Grinder

Prepaid Reuse Base Charge

\$0.00

26

Eagle Harbor Administrative Charge

Eagle Harbor Capacity Charge

New Account Service Charge

\$30.00

Meter Set Service Charge

After Hours Service Charge

How did we do? Visit
www.clayutility.org/survey/
and select Survey #1 to let
us know.

Other Charges

Security Deposit

\$187.50

Total Charges

\$442.41

Cash Payment

\$0.00

Check or Money Order Payment

\$0.00

Credit Card Payment

\$0.00

Receipt # 1246835

Balance Due or (Over Payment)

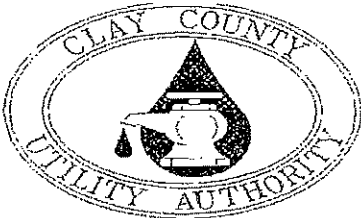
\$442.41

Customer Acknowledgement

I acknowledge that it is my responsibility to be certain that my internal plumbing has been secured and all faucets are in the OFF position prior to your initiation of service. I have verified the above information and it is correct. Account collection fees and/or costs incurred by the CCUA in the course of collecting delinquent balances, which may be based on a percentage at a maximum of 40% of the debt, and all costs and expenses, including reasonable attorneys' fees, which the CCUA incurs in such collection efforts, will be paid, in addition to the original balance due, by the customer responsible for the delinquent balance.

Customer Signature

Date



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068
(904) 272-5999

Customer Number

00229064

Service Address

South Village Community Development
c/o GMS-SF, LLC
5385 N Nob Hill Road
Sunrise FL 33351

Current Charges
Past Due After

Total
Amount
Due
\$3700.44

Water

Base Facility Charge (Prepaid)
Gallage Charge

.....\$0.00
.....\$0.00

Sewer

Base Facility Charge (Prepaid)
Gallage Charge

.....\$0.00
.....\$0.00

Reuse

Base Facility Charge (Prepaid)
Gallage Charge

.....\$0.00
.....\$0.00

Misc.

Administrative Fees (Prepaid)
Capacity Fees (Prepaid)

.....\$0.00
.....\$0.00

Returned Check S/C

.....\$30.00

Total Billing Adjustment

.....\$30.00

Returned Check Amount

.....\$3,670.44

Deposit Charged

.....\$0.00

Deposit Refunded

.....\$0.00

Balance Transfer

.....\$0.00

Refund Check # Issued

.....\$0.00

Previous Balance

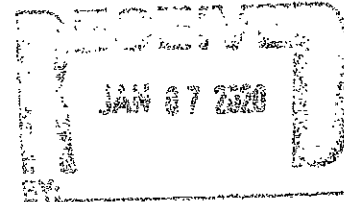
.....\$0.00

TOTAL AMOUNT DUE

.....\$3,700.44

**ACCOUNT ADJUSTMENT FOR
Returned Check & S/C**

Adjustment Date 01/04/2021



Your CHECK payment was recently returned for REFER BACK TO MAKER leaving an outstanding balance. Please be advised that charges totaling \$3,700.44 must be paid in full no later than 01/14/2021 with cash, credit card or money order. If payment is not received, your service will be discontinued without further notice, and additional service charges will apply.

Our Customer Service Representatives are available to take your telephone calls from 8:00a.m. to 5:00p.m. Monday through Friday 1-904-272-5999. Customer Service lobby hours are from 8:00a.m. to 5:00p.m.

3632431

Mail

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

Total Amount Due

\$3700.44

South Village Community Development
c/o GMS-SF, LLC
5385 N Nob Hill Road
Sunrise FL 33351

Bill Date
01/04/2021

Please Show Amount
Of Payment

Customer Number: 00229064

Route Number: MC05530018

00229064 6 MC05530018 0000370044 00000000 01252021 0 0

Disclosure Services LLC

1005 Bradford Way
Kingston, TN 37763

Invoice

Date	Invoice #
1/5/2021	17

Bill To
South Village CDD c/o GMS, LLC

Terms	Due Date
Net 30	2/4/2021

Description	Amount
Amortization Schedule Series 2016-3 2-1-21 Prepay \$110,000	500.00
127,31.490	

Total	\$500.00
Payments/Credits	\$0.00
Balance Due	\$500.00

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info

1001 Bradford Way
Kingston, TN 37763

Invoice #: 263
Invoice Date: 1/1/21
Due Date: 1/1/21
Case:
P.O. Number:

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

[illegible]

Hopping Green & Sams

Attorneys and Counselors

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

STATEMENT

December 31, 2020

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

Bill Number 119538
Billed through 11/30/2020

General Counsel

SVCDD 00001 KSB

B

FOR PROFESSIONAL SERVICES RENDERED

11/02/20	KSB	Prepare for and attend agenda call; review proposed revisions to bonus and compensation policy; confer with amenity manager regarding COVID notification process.	1.50 hrs
11/04/20	KSB	Confer with amenity manager regarding staffing.	0.40 hrs
11/09/20	KSB	Research Clay County noise ordinance.	0.90 hrs
11/10/20	KSB	Prepare for and attend board meeting; confer with Merritt regarding status of due diligence period; review status of Dreamfinder contribution and requisition; confer with Sigmon; review engineer comments regarding scope of project; confer with Biagetti regarding landscaping parcels.	4.90 hrs
11/12/20	KSB	Provide comments to purchase and sale agreement; prepare list of open items relating to Dream Finders; perform meeting follow up.	1.30 hrs
11/12/20	KEM	Review special district invoice.	0.10 hrs
11/19/20	KSB	Confer with chairman regarding engineering agreement; review meeting minutes.	0.80 hrs
11/23/20	KSB	Prepare for and attend agenda call; prepare dog park policies; prepare agreement for district engineering services.	1.90 hrs
11/23/20	EGRE	Revise bonus policy for FY2021.	1.30 hrs
11/24/20	KSB	Perform meeting follow up; confer with district manager.	0.30 hrs
Total fees for this matter			\$3,605.00

MATTER SUMMARY

Gregory, Emma C.	1.30 hrs	225 /hr	\$292.50
Ibarra, Katherine E. - Paralegal	0.10 hrs	125 /hr	\$12.50
Buchanan, Katie S.	12.00 hrs	275 /hr	\$3,300.00

TOTAL FEES \$3,605.00

TOTAL CHARGES FOR THIS MATTER**\$3,605.00****BILLING SUMMARY**

Gregory, Emma C.	1.30 hrs	225 /hr	\$292.50
Ibarra, Katherine E. - Paralegal	0.10 hrs	125 /hr	\$12.50
Buchanan, Katie S.	12.00 hrs	275 /hr	\$3,300.00

TOTAL FEES**\$3,605.00****TOTAL CHARGES FOR THIS BILL****\$3,605.00****Please include the bill number with your payment.**

Hopping Green & Sams

Attorneys and Counselors

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

STATEMENT

December 31, 2020

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

Bill Number 119539
Billed through 11/30/2020

✓ Cottage Lots Purchase
SVCDD 00118 KSB

13.32.491

FOR PROFESSIONAL SERVICES RENDERED

11/06/20	JEM	Review survey; prepare correspondence to Eiland.	0.40 hrs
11/09/20	JEM	Review correspondence from Eiland; reply to same; review revisions to survey.	1.90 hrs
11/10/20	JEM	Prepare for and attend board meeting; review correspondence from Eiland regarding survey; reply to same.	0.40 hrs
11/12/20	JEM	Review issues regarding form of HOA financing agreement.	0.10 hrs
11/18/20	JEM	Prepare correspondence to Roche regarding HOA funding contribution; prepare correspondence to Carr; prepare correspondence to Oliver; review revised title commitment.	1.10 hrs
Total fees for this matter			\$1,326.00

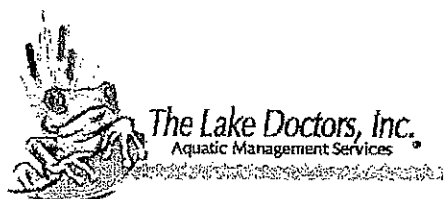
MATTER SUMMARY

Merritt, Jason E.	3.90 hrs	340 /hr	\$1,326.00
TOTAL FEES			\$1,326.00
TOTAL CHARGES FOR THIS MATTER			<u>\$1,326.00</u>

BILLING SUMMARY

Merritt, Jason E.	3.90 hrs	340 /hr	\$1,326.00
TOTAL FEES			\$1,326.00
TOTAL CHARGES FOR THIS BILL			<u>\$1,326.00</u>

Please include the bill number with your payment.



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

INVOICE

Invoice #	550854
Account #	719371
Invoice Date	1/1/2021
Due Date	1/11/2021
Rep	LCAS

Bill To
SOUTH VILLAGE CDD
HONOURS GOLF
3989 EAGLE LANDING PKWY
ORANGE PARK, FLORIDA 32065

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

Purchase Order Number	Terms	Invoice Date Reflects Month of Service Provided
	NET 10 DAYS	
Item	Description	Amount
	Monthly Water Mgmt Serv-R Water Mgmt Serv - Additional Areas Added Effective October 2020	2,210.00 652.00
<p><i>Lake-Contract Phase 536 Maint</i> <i>\$2,210.00</i> <i>\$652.00</i> <i>406</i> <i>63.32.468</i> <i>1.5.21</i></p>		
Customer Total Balance \$5,072.00		
Please confirm your bank bill payer amount matches your invoice amount if you use a bank bill payer service. Thank you!		Total Invoice \$2,862.00

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

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

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

Bill To
SOUTH VILLAGE CDD
HONOURS GOLF
3989 EAGLE LANDING PKWY
ORANGE PARK, FLORIDA 32065

Amount Enclosed	Invoice #	550854
	Account #	719371
	Date	1/1/2021

Go Green! Contact us at Payments@lakedoctors.com to have your invoices emailed.

For address and contact updates, please email us at Frontdesk@lakedoctors.com.

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



IF PAYING BY CREDIT CARD, FILL OUT BELOW

___ Mastercard ___ Visa ___ American Express

Card # _____

Card Verification # _____

Exp. Date # _____

Print Name _____

Billing Address: ___ Check box if same as above

Signature _____

**Middle Village
Community Development District**
9655 Florida Mining Blvd., Building 300, Suite 305, Jacksonville, FL 32257

Invoice

Bill To: South Village CDD

Invoice #: 017

Amount Due: \$ 28,476.91

Invoice Date: 1/8/21

Due Date: Upon Receipt

Amount due per Interlocal Agreement between the South Village CDD and the Middle Village CDD dated January 12, 2004. The amount due for Fiscal Year 2021 is calculated as follows:

	<u>Annual District Expense</u>	<u>Allocated Percentage</u>	<u>Allocated Annual Amount</u>	<u>South Village Percentage Allocation 31.0%</u>	<u>Middle Village Percentage Allocation 69.0%</u>
Landscape Maintenance	\$91,861.00	100%	\$91,861.00	\$28,476.91	\$ 63,384.09
			Amount Due:	<u>\$ 28,476.91</u>	<u>\$ 63,384.09</u>

Should you have any questions, please contact Rich Whetsel @ (904) 759-8923
or rwhetsel@gmsnf.com

Remit Payment:

Middle Village Community Development District
c/o GMS, LLC- ATTN: Rich Whetsel
9655 Florida Mining Blvd., Building 300, Suite 305
Jacksonville, FL 32257

22.32463

Middle Village CDD
Interlocal Agreement with South Village
Cost Share Calculation

	Total Cost	Middle Village (69%)	South Village (31%)
Annual District Expense	\$ 86,999	\$ 60,029	\$ 26,970
Liability Insurance***	\$ 512	\$ 353	\$ 159
Deferred Maintenance and Replacements (5% of Annual Cost)	\$ 4,350	\$ 3,002	\$ 1,349
Total	\$ 91,861	\$ 63,384	\$ 28,477

***Liability Insurance Calculation:

General Fund Budget	\$ 220,687
Recreation Budget	\$ 1,674,166
Total Budgets	\$ 1,894,853

Landscape Contract FY2021 \$ 437,143

Landscaping % of total budget 23%

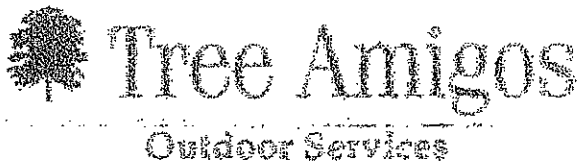
Liability Insurance \$ 11,137

(Amount paid per General Fund for FY21)

Allocation to Landscaping \$ 2,562

Percentage Allocated to Interlocal 20%

Annual Amount \$ 512



Invoice

Invoice#: 14438

Date: 12/30/2020

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

Project: 20080
Eagle Landing
3989 Eagle Landing Parkway

Orange Park FL 32065

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

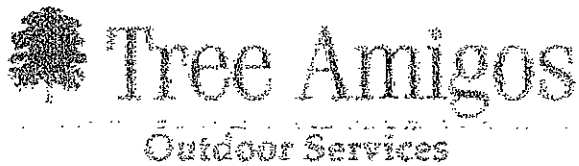
Notes:

Invoice Total: \$1,551.94

*Phase 5 & 6 Maintenance
\$1,551.94*

[Signature]
1.5.21

2032.466



Invoice

Invoice#: 14403

Date: 12/29/2020

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
December Monthly Landscaping Maintenance Services	1.00	12,959.81	12,959.81

Notes:

THANK YOU FOR YOUR BUSINESS!

Invoice Total: \$12,959.81

*Landscape-Contract
\$12,959.81*

*[Signature]
1.5.21*

76.32 462

WEBWATCHDOGS

SURVEILLANCE CAMERA SYSTEMS

Work Order

1 Hargrove Grade Suite 1A
Palm Coast, FL 32137
(386) 957-9339
(866) 896-9055 Fax
www.WebWatchdogs.net
info@webwatchdogs.net

Florida Contractor License #ES12000771

Date	Order #
12/28/2020	5753
East West Communities-Eagle Landing 3973 Eagle Landing Pkwy Orange Park, FL 32065	

Description	Qty	Cost	Total
****LAKE PARK****			
4K HD 8 Camera DVR/NVR- Supports HD-over-Coax / Analog / IP video input, Up to 8 x 4K HD-over-Coax cameras @ 7fps, Up to 24 IP cameras up to 5MP, H.264+/H.264 dual-stream video compression, All channel 1080P realtime recording, HDMI / VGA simultaneous video output, 8 channel synchronous realtime playback, GRID interface & smart search, HDMI Output up to 4K (3840x2160), Support 2 SATA HDD up to 12TB, 2x USB (1 x 2.0 / 1 x USB 3.0), Onvif Version 2.4.1 conformance, Multiple network monitoring: Web viewer, Mobile Apps ***Includes Installation***	1	1,000.00	1,000.00
8 TB Hard Drive	1	350.00	350.00
HD Armor Ball 5.0 MP IR Camera- 1/3" 5.0 Megapixel CMOS, 30fps @ 5MP, 30fps @ 1080P, 30fps @ 720P, High speed, long distance real-time, transmission, Analog / HD Switchable via BNC Connections, OSD Menu, Control over Coaxial Cable, Day/Night (ICR), AWB, AGC, BLC, 3D-DNR, 2.8mm fixed lens, Max. IR LEDs length 98ft (30m), Smart IR, IP67, DC12V ***Includes Installation***	8	350.00	2,800.00
Supply & Install 12' Aluminum Post	1	500.00	500.00
Cellular Modem installed	1	575.00	575.00
Additional Installation Supplies & Labor- CCTV Cable, Conduit, PVC, Junction Boxes, Miscellaneous Hardware	1	600.00	600.00
Extended Warranty Option- Complete Surveillance Camera System (\$450 Per Year After the 1st Year For Complete System- Parts & Labor)		0.00	0.00
25% Deposit Due- \$1,300.00 <i>Phase 5 & 6 Maint</i> <i>\$1,300.00</i> <i>14.32.466</i> <i>[Signature]</i>			
This Work Order includes only the work and service listed above and no other. All products and installation are warranted for 1 year from date of completion in accordance with the terms of the Camera System Agreement. I have read and agree to all terms on conditions set forth here and on the Camera System Agreement. I understand that 25% deposit is due before any work shall be scheduled. Thereafter, work shall commence as soon as reasonably possible. My signatures indicate acceptance and then satisfactory completion of the work covered herein. Balance is due upon completion of work.		Subtotal	\$5,825.00
		Sales Tax (0.0%)	\$0.00
		Total	\$5,825.00
Signature Accept: <i>[Signature]</i>	Date: 1.5.2021	Acceptance Deposit (25%)	
Signature Completion:	Date:	Balance Due	

Remburse GF



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

Customer Name: SOUTH VILLAGE CDD

Bill Date: 01/06/2021

Customer #: 00589114

Service Address: 932 Tynes Blvd

Route #: MC05560742

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
88835384	1	01/03/21	73	0	2	2

Base Charges (Prepaid)	01/06/21 to 02/04/21					\$27.21
Consumption Charges	Tier 1	2.0	X	2.01		\$4.02
Proration Factor: 2.4333	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)						\$61.57
Consumption Charges		2.0	X	4.48		\$8.96

Reuse

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

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

Other Charges

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

Current Charges	\$102.85
Previous Balance DUE IMMEDIATELY	\$442.41
Late Charge (If Applicable)	\$0.00

TOTAL AMOUNT DUE \$545.26

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

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

Too much irrigation makes your lawn less able to survive droughts and encourages pests and disease.

Your account is past due. Call us immediately at 904-272-5999 to make payment to avoid service disruption and additional fees. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

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

www.clayutility.org/ccr/OPG.pdf

Phase 5 & 6 Maint
\$102.85

[Signature]
1.12.21

Please return this portion with payment



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

Bill Date	01/06/21
Current Charges	\$102.85
Current Charges Past Due After	01/27/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance DUE IMMEDIATELY	\$442.41
Total Amount Due	\$545.26

SOUTH VILLAGE CDD

Customer #: 00589114

32 Tynes Blvd

Route #: MC05560742

Route Group: 26

ADDRESSEE:

AYC0105B 6964 1 AV 0.389
 7000007017 00.0017.0271 6964/1



SOUTH VILLAGE CDD
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641



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

CUA-1170-4

00589114 4 MC05560742 0000054526 0000000 01272021 0 1



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

Customer Name: SOUTH VILLAGE CDD

Bill Date: 01/06/2021

Customer #: 00589118

Service Address: 932 Tynes Blvd Reclaimed Irrigation

Route #: MC05560744

Water						
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)						
		01/06/21 to 02/04/21				\$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

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

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

Too much irrigation makes your lawn less able to survive droughts and encourages pests and disease.

Your account is past due. Call us immediately at 904-272-5999 to make payment to avoid service disruption and additional fees. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Phase 5 & 6 Maint
\$425.15

Mark Burt
1.12.21

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

Ratse						
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72979832	2	01/03/21	73	0	328	328
Base Charges (Prepaid)						
						\$131.39
Consumption Charges		Tier 1	292.0	X	0.81	\$236.52
Proration Factor: 2.4333		Tier 2	36.0	X	1.59	\$57.24
		Tier 3	0.0	X	2.40	\$0.00

Other Charges	
Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$425.15
Previous Balance DUE IMMEDIATELY	\$562.85
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$988.00

Please return this portion with payment



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

SOUTH VILLAGE CDD

Customer #: 00589118

32 Tynes Blvd Reclaimed Irrigation

Route #: MC05560744

Route Group: 26

AYC0105B 6964 1 AV 0.389
 7000007018 00.0017.0271 6964/2

SOUTH VILLAGE CDD
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641



Bill Summary

Bill Date	01/06/21
Current Charges	\$425.15
Current Charges Past Due After	01/27/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance DUE IMMEDIATELY	\$562.85
Total Amount Due	\$988.00



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

GUA-1170-4

00589118 3 MC05560744 0000078800 00000000 01272021 0 1

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address		Dec-20
00213095	3924-1 Eagle Landing Pkwy	\$	399.09
00213119	3988-1 Eagle Landing Parkway	\$	132.35
00215602	3968-1 Eagle Landing Parkway	\$	161.36
00220803	3973 Eagle Landing Parkway	\$	108.05
00222067	3989 Eagle Landing Parkway	\$	652.34
00229064	3979-2 Eagle Landing Parkway	\$	805.76
00230632	3965-1 Eagle Landing Parkway	\$	83.60
00230638	3965-2 Eagle Landing Parkway	\$	80.96
00230640	3965-3 Eagle Landing Parkway	\$	63.50
00230641	3975 Eagle Landing Parkway	\$	198.04
00230642	3979 Eagle Landing Parkway	\$	204.53
00235500	4108-1 Eagle Landing Parkway Irr	\$	87.06
00233750	1433-1 Eagle Landing Parkway	\$	168.66
00502768	2180 Club Lake Drive Reclaimed Irr	\$	26.95
00556739	1294 Autumn Pines Drive	\$	28.72
	Vendor #38	\$	3,200.97
	001.320.57200.43100		

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address		Dec-20
00213095	3924-1 Eagle Landing Pkwy	\$	399.09
00213119	3988-1 Eagle Landing Parkway	\$	132.35
00215602	3968-1 Eagle Landing Parkway	\$	161.36
00220803	3973 Eagle Landing Parkway	\$	108.05
00222067	3989 Eagle Landing Parkway	\$	652.34
00229064	3979-2 Eagle Landing Parkway	\$	805.76
00230632	3965-1 Eagle Landing Parkway	\$	83.60
00230638	3965-2 Eagle Landing Parkway	\$	80.96
00230640	3965-3 Eagle Landing Parkway	\$	63.50
00230641	3975 Eagle Landing Parkway	\$	198.04
00230642	3979 Eagle Landing Parkway	\$	204.53
00235500	4108-1 Eagle Landing Parkway Irr	\$	87.06
00233750	1433-1 Eagle Landing Parkway	\$	168.66
00502768	2180 Club Lake Drive Reclaimed Irr	\$	26.95
00556739	1294 Autumn Pines Drive	\$	28.72
	Vendor # 38	\$	3,200.97
	001.320.57200.43100		



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

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

Bill Date: 01/06/2021

Customer #: 00213095

Route #: MC05530000

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	01/06/21 to 02/04/21					\$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	01/03/21	33	20231	20427	196
Base Charges (Prepaid)						\$82.13
Consumption Charges	Tier 1	82.5	X	0.81	\$66.83	
Proration Factor: 1.1000	Tier 2	27.5	X	1.59	\$43.73	
	Tier 3	86.0	X	2.40	\$206.40	

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$399.09
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$399.09

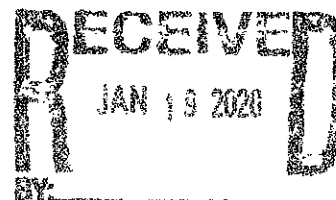
Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at <https://www.sjrwmd.com/skip-a-week>.

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

Too much irrigation makes your lawn less able to survive droughts and encourages pests and disease.

Please pay \$399.09 by 1/27/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$362.63 was posted to your account on 12/28/2020.



Please return this portion with payment



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

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

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

ADDRESSEE

AYC0105B
 2000000553 23/2

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



Bill Summary

Bill Date	01/06/21
Current Charges	\$399.09
Current Charges Past Due After	01/27/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$399.09

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

10/12

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

Bill Date: 01/06/2021

Customer #: 00213119

Route #: MC05530624

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 01/06/21 to 02/04/21 \$0.00						
Consumption Charges Tier 1 0.0 X 0.00 \$0.00						
Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00						
Tier 3 0.0 X 0.00 \$0.00						
Tier 4 0.0 X 0.00 \$0.00						

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
56081900	1.5	01/03/21	33	11389	11451	62
Base Charges (Prepaid) \$82.13						
Consumption Charges Tier 1 62.0 X 0.81 \$50.22						
Proration Factor: 1.1000 Tier 2 0.0 X 1.59 \$0.00						
Tier 3 0.0 X 2.40 \$0.00						

Other Charges

Administrative Fees (Prepaid) \$0.00						
Capacity Fees (Prepaid) \$0.00						
Deposit Interest Refund \$0.00						
Current Charges \$132.35						
Previous Balance \$0.00						
Late Charge (If Applicable) \$0.00						
TOTAL AMOUNT DUE \$132.35						

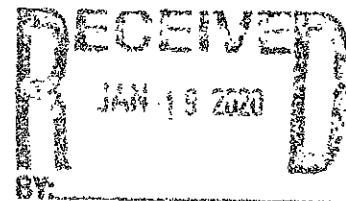
Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at <https://www.sjrwmd.com/skip-a-week>.

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Too much irrigation makes your lawn less able to survive droughts and encourages pests and disease.

Please pay \$132.35 by 1/27/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$122.63 was posted to your account on 12/28/2020.



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

AYC0105B
2000000554 23/3

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



Bill Summary

Bill Date	01/06/21
Current Charges	\$132.35
Current Charges Past Due After	01/27/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$132.35

MAIL PAYMENT TO:



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

CCUA-1170-4

00213119 0 MC05530624 0000013235 0000000 01272021 0 0



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5995

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

Bill Date: 01/06/2021

Customer #: 00215602

Route #: MC05530632

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	01/06/21 to 02/04/21					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	X	0.00	\$0.00	
	Tier 3	0.0	X	0.00	\$0.00	
	Tier 4	0.0	X	0.00	\$0.00	

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
48011409	2	01/03/21	33	1550	1587	37
Base Charges (Prepaid)						\$131.39
Consumption Charges	Tier 1	37.0	X	0.81	\$29.97	
Proration Factor: 1.1000	Tier 2	0.0	X	1.59	\$0.00	
	Tier 3	0.0	X	2.40	\$0.00	

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$161.36
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$161.36

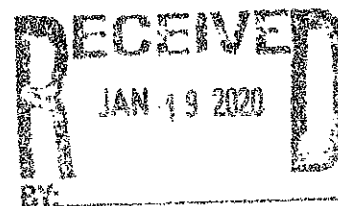
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Too much irrigation makes your lawn less able to survive droughts and encourages pests and disease.

Please pay \$161.36 by 1/27/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$158.12 was posted to your account on 12/28/2020.



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

AYC0105B
2000000555 23/4

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



MAIL PAYMENT TO

Bill Date	01/06/21
Current Charges	\$161.36
Current Charges Past Due After	01/27/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$161.36



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



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

0112

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

Bill Date: 01/06/2021

Customer #: 00220803
Route #: MC05530008

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		01/06/21 to 02/04/21				\$0.00
Consumption Charges		Tier 1	0.0	X	0.00	\$0.00
Proration Factor: 0.0000		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
68417690	1.5	01/03/21	33	5659	5691	32
Base Charges (Prepaid)						\$82.13
Consumption Charges		Tier 1	32.0	X	0.81	\$25.92
Proration Factor: 1.1000		Tier 2	0.0	X	1.59	\$0.00
		Tier 3	0.0	X	2.40	\$0.00

Other Charges

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

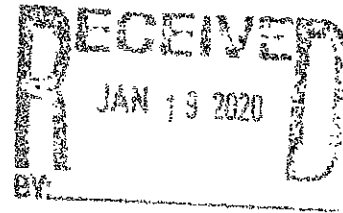
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Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Too much irrigation makes your lawn less able to survive droughts and encourages pests and disease.

Please pay \$108.05 by 1/27/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$105.62 was posted to your account on 12/28/2020.



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

AYC0105B
2000000556 23/5

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



Bill Summary

Bill Date	01/06/21
Current Charges	\$108.05
Current Charges Past Due After	01/27/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$108.05

MAIL PAYMENT TO



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

CCUA-1170-4

00220803 & MC05530008 0000010805 0000000 01272021 0 0



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-271-5999

10/12

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

Bill Date: 01/06/2021

Customer #: 00222067
Route #: MC05530012

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71814243	1.5	01/03/21	33	9973	10046	73
Base Charges (Prepaid)		01/06/21 to 02/04/21				\$54.37
Consumption Charges		Tier 1	73.0	X	2.01	\$146.73
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	4.48	\$327.04

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		\$652.34
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
TOTAL AMOUNT DUE		\$652.34

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

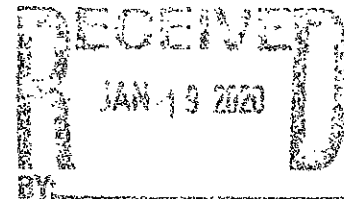
Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Too much irrigation makes your lawn less able to survive droughts and encourages pests and disease.

Please pay \$652.34 by 1/27/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$645.85 was posted to your account on 12/28/2020.

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



Please return this portion with payment



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

AYC0105B
2000000557 23/6

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



Bill Summary

Bill Date	01/06/21
Current Charges	\$652.34
Current Charges Past Due After	01/27/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$652.34

MAIL PAYMENT TO:



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

CCUA-1170-4

00222067 6 MC05530012 0000065234 0000000 01272021 0 0



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

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

Bill Date: 01/06/2021

Customer #: 00229064

Route #: MC05530018

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003696	1.5	01/03/21	33	4945	5185	240

Base Charges (Prepaid)	01/06/21 to 02/04/21					\$54.37
Consumption Charges	Tier 1	55.0	X	1.50		\$82.50
Proration Factor: 1.1000	Tier 2	82.5	X	3.10		\$255.75
	Tier 3	102.5	X	4.02		\$412.05
	Tier 4	0.0	X	5.16		\$0.00

Alternative Water Supply Surcharge \$1.09

Sewer

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

Reuse

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

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$805.76
Previous Balance DUE IMMEDIATELY	\$3,700.44
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$4,506.20

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

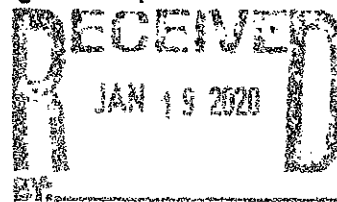
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Your account is past due. Call us immediately at 904-272-5999 to make payment to avoid service disruption and additional fees. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$1340.18 was posted to your account on 12/28/2020.

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



Please return this portion with payment



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

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

Customer #:00229064

Route #:MC05530018

Route Group:26

ADDRESSEE

AYC0105B
 2000000558 23/7

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



Bill Summary

Bill Date	01/06/21
Current Charges	\$805.76
Current Charges Past Due After	01/27/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance DUE IMMEDIATELY	\$3,700.44
Total Amount Due	\$4,506.20

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
 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: 01/06/2021

Customer #: 00230632

Route #: MC05530013

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
74320712	1.5	01/03/21	33	398	412	14

Base Charges (Prepaid)	01/06/21 to 02/04/21					\$54.37
Consumption Charges	Tier 1	14.0	X	2.01		\$28.14
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	4.48			\$0.00

Reuse

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

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$83.60
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$83.60

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

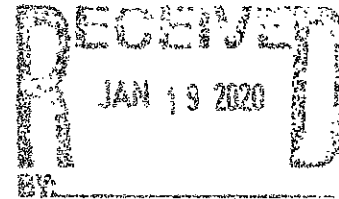
Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Too much irrigation makes your lawn less able to survive droughts and encourages pests and disease.

Please pay \$83.60 by 1/27/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$95.66 was posted to your account on 12/28/2020.

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



Please return this portion with payment



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

AYC0105B
 2000000559 23/8

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



Bill Summary

Bill Date	01/06/21
Current Charges	\$83.60
Current Charges Past Due After	01/27/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$83.60

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

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

Bill Date: 01/06/2021

Customer #: 00230638

Route #: MC05530015

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72741390	1.5	01/03/21	33	1031	1048	17

Base Charges (Prepaid)	01/06/21 to 02/04/21					\$54.37
Consumption Charges	Tier 1	17.0	X	1.50		\$25.50
Proration Factor: 1.1000	Tier 2	0.0	X	3.10		\$0.00
	Tier 3	0.0	X	4.02		\$0.00
	Tier 4	0.0	X	5.16		\$0.00

Alternative Water Supply Surcharge \$1.09

Sewer

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

Reuse

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

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$80.96
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$80.96

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

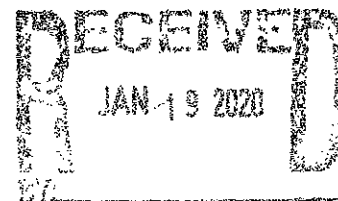
Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Too much irrigation makes your lawn less able to survive droughts and encourages pests and disease.

Please pay \$80.96 by 1/27/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$88.46 was posted to your account on 12/28/2020.

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



Please return this portion with payment



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

AYC0105B
 2000000560 23/9

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



MAIL PAYMENT TO:

Bill Date 01/06/21
 Current Charges \$80.96
 Current Charges Past Due After 01/27/21
 Lend A Helping Hand (If Applicable) \$0.00
 Previous Balance \$0.00
 Total Amount Due \$80.96



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

CCUA-1170-4

00230638 3 MC05530015 0000008096 00000000 01272021 0 0



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

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

Bill Date: 01/06/2021

Customer #: 00230640

Route #: MC05530016

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58535800	1.5	01/03/21	33	12077	12081	4

Base Charges (Prepaid)	01/06/21 to 02/04/21					\$54.37
Consumption Charges	Tier 1	4.0	X	2.01		\$8.04
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	4.48		\$0.00

Reuse

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

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$63.50
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$63.50

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

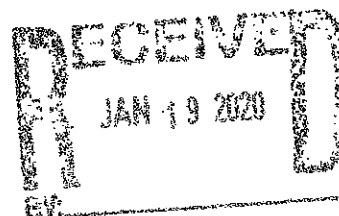
Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Too much irrigation makes your lawn less able to survive droughts and encourages pests and disease.

Please pay \$63.50 by 1/27/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$55.46 was posted to your account on 12/28/2020.

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



Please return this portion with payment



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

AYC0105B
2000000561 23/10

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



Bill Summary

Bill Date	01/06/21
Current Charges	\$63.50
Current Charges Past Due After	01/27/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$63.50

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

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

Bill Date: 01/06/2021

Customer #: 00230641
Route #: MC05530017

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003711	1.5	01/03/21	33	1624	1627	3

Base Charges (Prepaid)	01/06/21 to 02/04/21					\$54.37
Consumption Charges	Tier 1	3.0	X	2.01		\$6.03
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		3.0	X	4.48		\$13.44

Reuse

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

Other Charges

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

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

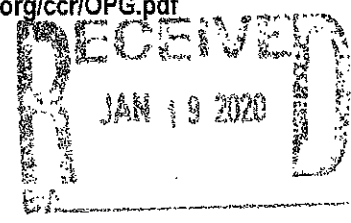
Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Too much irrigation makes your lawn less able to survive droughts and encourages pests and disease.

Please pay \$198.04 by 1/27/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$198.04 was posted to your account on 12/28/2020.

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



Please return this portion with payment



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

AYC0105B
2000000562 23/11

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



Bill Summary

Bill Date	01/06/21
Current Charges	\$198.04
Current Charges Past Due After	01/27/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$198.04

MAIL PAYMENT TO:



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



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

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

Bill Date: 01/06/2021

Customer #: 00230642

Route #: MC05530019

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69850354	1.5	01/03/21	33	674	678	4

Base Charges (Prepaid)	01/06/21 to 02/04/21					\$54.37
Consumption Charges	Tier 1	4.0	X	2.01		\$8.04
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		4.0	X	4.48		\$17.92

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	\$204.53
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$204.53

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

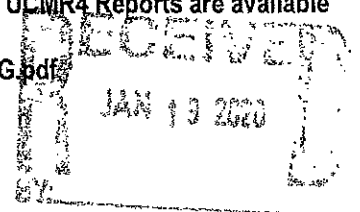
Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Too much irrigation makes your lawn less able to survive droughts and encourages pests and disease.

Please pay \$204.53 by 1/27/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$204.53 was posted to your account on 12/28/2020.

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



Please return this portion with payment



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

AYC0105B
2000000563 23/12

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



Bill Summary

Bill Date	01/06/21
Current Charges	\$204.53
Current Charges Past Due After	01/27/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$204.53

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

110112

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

Bill Date: 01/06/2021

Customer #: 00235500

Route #: MC05531950

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	01/06/21 to 02/04/21					\$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	01/03/21	33	1170	1215	45
Base Charges (Prepaid)						\$24.67
Consumption Charges	Tier 1	24.2	X	0.81	\$19.60	
Proration Factor: 1.1000	Tier 2	8.8	X	1.59	\$13.99	
	Tier 3	12.0	X	2.40	\$28.80	

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$87.06
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$87.06

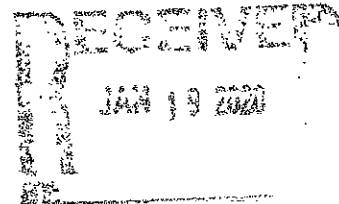
Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at <https://www.sjrwmd.com/skip-a-week>.

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

Too much irrigation makes your lawn less able to survive droughts and encourages pests and disease.

Please pay \$87.06 by 1/27/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$88.81 was posted to your account on 12/28/2020.



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

AYC0105B
 2000000564 23/13

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



Bill Summary

Bill Date	01/06/21
Current Charges	\$87.06
Current Charges Past Due After	01/27/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$87.06

MAIL PAYMENT TO



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

CCUA-1170-4

00235500 5 MC05531950 0000008706 00000000 01272021 0 0



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

Customer Name: SOUTH VILLAGE CDD

Bill Date: 01/06/2021

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) 01/06/21 to 02/04/21 \$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	01/03/21	33	550	563	13
Base Charges (Prepaid) \$16.42						
Consumption Charges Tier 1 13.0 X 0.81 \$10.53						
Proration Factor: 1.1000 Tier 2 0.0 X 1.59 \$0.00						
Tier 3 0.0 X 2.40 \$0.00						

Other Charges

Administrative Fees (Prepaid) \$0.00						
Capacity Fees (Prepaid) \$0.00						
Deposit Interest Refund \$0.00						
Current Charges \$26.95						
Previous Balance \$0.00						
Late Charge (If Applicable) \$0.00						
TOTAL AMOUNT DUE						\$26.95

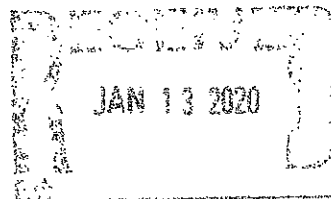
Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at <https://www.sjrwmd.com/skip-a-week>.

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

Too much irrigation makes your lawn less able to survive droughts and encourages pests and disease.

Please pay \$26.95 by 1/27/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$24.52 was posted to your account on 12/28/2020.



Please return this portion with payment



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

SOUTH VILLAGE CDD

Customer #: 00502768

2180 Club Lake Drive Reclaimed Irrigation

Route #: MC05531542

Route Group: 26

ADDRESSEE

AYC0105B 30213 1 MB 0.439
7000030514 00.0074.0338 30213/1



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

**Bill Summary**

Bill Date	01/06/21
Current Charges	\$26.95
Current Charges Past Due After	01/27/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$26.95

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

Customer Name: SOUTH VILLAGE CDD

Bill Date: 01/06/2021

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
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Base Charges (Prepaid)	01/06/21 to 02/04/21					\$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
69806737	.75	01/03/21	33	500	505	5
Base Charges (Prepaid)						\$24.67
Consumption Charges	Tier 1	5.0	X	0.81	\$4.05	
Proration Factor: 1.1000	Tier 2	0.0	X	1.59	\$0.00	
	Tier 3	0.0	X	2.40	\$0.00	

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$28.72
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$28.72

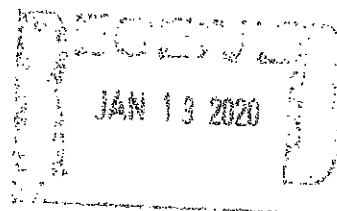
Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at <https://www.sjrwmd.com/skip-a-week>.

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

Too much irrigation makes your lawn less able to survive droughts and encourages pests and disease.

Please pay \$28.72 by 1/27/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$28.72 was posted to your account on 12/28/2020.



Please return this portion with payment

Bill Summary

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

Bill Date	01/06/21
Current Charges	\$28.72
Current Charges Past Due After	01/27/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$28.72

SOUTH VILLAGE CDD

Customer #:00556739

1294 Autumn Pines Drive

Route #:KS05553657

Route Group:27

ADDRESSEE:

AYC0105B 30213 1 MB 0.439
 7000030515 00.0074.0338 30213/2

MAIL PAYMENT TO:

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

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

Bill Date: 01/06/2021

Customer #: 00233750

Route #: MC05530373

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 01/06/21 to 02/04/21 \$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	01/03/21	33	1035	1114	79
Base Charges (Prepaid) \$24.67						
Consumption Charges Tier 1 24.2 X 0.81 \$19.60						
Proration Factor: 1.1000 Tier 2 8.8 X 1.59 \$13.99						
Tier 3 46.0 X 2.40 \$110.40						

Other Charges

Administrative Fees (Prepaid) \$0.00						
Capacity Fees (Prepaid) \$0.00						
Deposit Interest Refund \$0.00						
Current Charges \$168.66						
Previous Balance \$0.00						
Late Charge (If Applicable) \$0.00						
TOTAL AMOUNT DUE \$168.66						

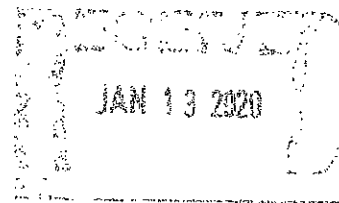
Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at <https://www.sjrwmd.com/skip-a-week>.

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

Too much irrigation makes your lawn less able to survive droughts and encourages pests and disease.

Please pay \$168.66 by 1/27/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$151.21 was posted to your account on 12/28/2020.



Please return this portion with payment



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

EAGLE LANDING LIMITED PARTNERSHIP
1433-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00233750
Route #:MC05530373
Route Group:26

ADDRESSEE

AYC0105B 30214 1 MB 0.439
7000030516 00.0074.0339 30214/1



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



Bill Summary

Bill Date	01/06/21
Current Charges	\$168.66
Current Charges Past Due After	01/27/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$168.66

MAIL PAYMENT TO:



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

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

Advertising Invoice

SOUTH VILLAGE CDD C/O GMS LLC
475 W TOWN PL #114
ST AUGUSTINE, FL 32092Cust#:503305
Ad#:319229
Phone#:904-940-5850
Date:12/14/2020

Salesperson: Clay Legals

Classification: Legal Notice

Ad Size: 1.0 x 4.50

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	12/24/2020	12/24/2020	1	45.00	45.00

Payment Information:

Date:	Order#	Type
12/14/2020	319229	BILLED ACCOUNT

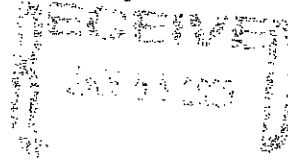
Total Amount: 45.00

Tax: 0.00

Amount Due: 45.00

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

Ad Copy



PUBLISHER AFFIDAVIT
CLAY TODAY
 Published Weekly
 Orange Park, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

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

NOTICE OF MEETING

in the matter of

JAN MEETING

LEGAL: 47129 ORDER: 319229

was published in said newspaper in the issues:

12/24/2020

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

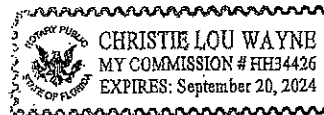
Notice of Meeting
South Village

Community Development District
 The regular meeting of the Board of Supervisors of the South Village Community Development District will be held on Tuesday, January 5, 2021 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, at 475 West Town Place, Suite 114, St. Augustine, FL 32092 (and phone (904) 940-5850). This meeting may be continued to a date, time, and place to be specified on the record at the meeting. Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office. Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

James Oliver
 District Manager
 Legal 47129 published Dec 24, 2020
 in Clay County's Clay Today newspaper

Sworn to me and subscribed before me 12/24/2020.

Christie Lou Wayne
 NOTARY PUBLIC, STATE OF FLORIDA



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