

*South Village  
Community Development District*

*May 4, 2021*

# South Village

## Community Development District

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

April 27, 2021

Board of Supervisors  
South Village Community  
Development District

Dear Board Members:

The meeting of the Board of Supervisors of the South Village Community Development District will be held Tuesday, May 4, 2021 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065.

Following is the advance agenda for this meeting:

- I. Roll Call
- II. Audience Comments
- III. Approval of Minutes of the April 6, 2021 Meeting
- IV. Acceptance of the Minutes of the April 6, 2021 Audit Committee Meeting
- V. Update Regarding Open Items
  - A. Update Regarding Weir Repairs
  - B. Phase 5 Construction Update
  - C. Street Sign Replacements
- VI. Discussion of Honours Golf Contract Renewal Process
- VII. Board Guidance Regarding Preparation of Fiscal Year 2022 Proposed Budget
- VIII. Staff Reports
  - A. General Manager - Report
  - B. District Counsel
  - C. District Manager – Report on the Number of Registered Voters (3,047)
  - D. District Engineer
- IX. Supervisor's Requests
- X. Audience Comments
- XI. Financial Reports
  - A. Balance Sheet as of March 31, 2021 and Statement of Revenues and Expenses for the Period Ending March 31, 2021
  - B. Assessment Receipt Schedule
  - C. Approval of Check Register
- XII. Organizational Matters
  - A. Acceptance of Resignation of Vice Chairman Kruger
  - B. Recognition of Vice Chairman Krueger's Service to the Community
  - C. Consideration of Candidates for Appointment to Seat 5
  - D. Oath of Office for Newly Appointed Supervisor
  - E. Election of Officers, 2021-03
  - F. General Information Regarding Supervisor Duties and Responsibilities

- XIII. Next Scheduled Meeting: 06/01/21 @ 6:30 p.m. @ Eagle Landing Residents Club
- XIV. Adjournment

Enclosed for your review and approval is a copy of the minutes from the April 6, 2021 meeting.

The fourth order of business is acceptance of the minutes of the April 6, 2021 audit committee meeting.

The fifth order of business is update regarding open items. Enclosed is information related to Phase 5 construction update.

The sixth order of business is discussion of Honours Golf contract renewal process. Enclose is a copy of the management services agreement.

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

Enclosed under the District Manager's report is a letter from the Supervisor of Elections office indicating the number of registered voters.

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

The twelfth order of business is organizational matters. Enclosed is a copy of Resolution 2021-03. The submission deadline for interested candidates is noon on Friday, April 30, 2021. At this point we will send copies of candidate resumes to you.

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  
May 4, 2021  
6:30 p.m.

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

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**Board Oversight**

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

# *MINUTES*

SOUTH VILLAGE  
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District was held Tuesday, April 6, 2021 at 6:34 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
Matt Biagetti	Director of Operations, Honours Golf
Jim Hahn	General Manager, Honours Golf
Joe Halifco	Operations, Honours Golf
Marilee Giles	GMS, LLC

The following is a summary of the actions taken at the April 6, 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 6:34 p.m.

**SECOND ORDER OF BUSINESS**

**Audience Comments**

There being none, the next item followed.

**THIRD ORDER OF BUSINESS**

**Approval of the Minutes of the March 2, 2021 Meeting**



On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor the minutes of the March 2, 2021 meeting were approved as presented.

**FOURTH ORDER OF BUSINESS**

**Update Regarding Open Items**

**A. Weir Repairs – Update/Ratification of Agreement**

Mr. Oliver stated you have a copy of the agreement in the agenda packet. Are there any updates on that?

Mr. Acree stated we were supposed to meet this afternoon with Dennis to discuss the best access to the pond and Dennis could not join us, but we do feel the best path for access is at the cul-de-sac at Greyhawk and that gives them direct access to the back of the weir. We looked at it today and feel there is adequate space between the house and the property line to get through with the equipment and get the work done. There is no easement but I'm sure Katie is familiar with the agreement that Dennis typically asks for from the homeowner. He has done that in other districts and I asked him to send us a copy of the agreement to be signed.

Mr. Payton asked what is the timeline for getting those letters out and signed?

Mr. Acree stated in the time he is ordering structures and getting material to the job site I image it could all be done. The letter can get out within a day, it is a matter of getting him to sign it and sent back.

Mr. Oliver stated I would send letters to the resident to explain the request.

Mr. Warren stated I would be willing to knock on the door and explain the process rather than them getting the letter in the mail.

Katie will draft a letter to the homeowner explaining the process and the CDD will ensure that the property is returned to the original condition.

**B. ACH Billing Process**

Mr. Hahn stated I have been sending the board a review each month and I will continue to do that. I mentioned at the last meeting that we have a few residents that are 90 days delinquent and they can't charge anything or use the privileges of the club and we will continue to work to retrieve those funds.

**C. Retractable Shade Screen System for Clubhouse**

Mr. Hahn stated I met with a number of board members to discuss options and went back and forth with our contractor. They feel that we have an option to get support poles up against the beams versus a separation from the beam by cutting into the base. They have come back with a new design. Before they had a 3 X 3 steel post that was square and they came back with a design where their 3 X 3 post would have a beveled side that will fit up against the pillar, square on one side beveled on the other side, then they will be able to screw through the pillar into the 6 X 6 to hold it in place, which is the security and stability they need for it to function properly. This will be done at no additional cost to the district. I would like to move forward with the proposal that was presented to the board at the last meeting to do all those areas, five in total with a cost of about \$20,000 for the entire project.

On MOTION by Mr. Randy Smith seconded by Mr. Rick Smith with all in favor staff was authorized to contract for the retractable shade screen system for the clubhouse with ----- in the amount of \$-----.

**D. Phase 5 Construction Matters**

Mr. Biagetti stated I sent everyone an email with an update from Dream Finders last week. There has been a delay on the second lift of asphalt and they are hopeful that things will speed up in the month of April and be completed in May.

**E. Phase 6 Construction Matters**

There being none, the next item followed.

**FIFTH ORDER OF BUSINESS**

**Consideration of Audit Evaluation Criteria and Authorization for Staff to Publish and RFP for Auditing Services**

On MOTION by Mr. seconded by Mr. with all in favor the recommendation of the audit committee was accepted and staff authorized to publish the RFP for audit services.

**SIXTH ORDER OF BUSINESS**

**Staff Reports**

**A. General Manager - Report**

Mr. Hahn reviewed the operations report and updated the board on the cart path repair will be done in the next 60 days, along with smoothing the curves as previously discussed, quotes to replace door handle hardware at the clubhouse and drainage work on the golf course will be done over next 30 days.

**B. District Counsel**

Ms. Buchanan stated the COVID bill did pass and we will get that to staff so they can schedule in-person events.

**C. District Manager**

Mr. Oliver stated I want to remind everyone we will be starting the budget process and will bring a proposed budget to the June meeting and you will adopt a budget for FY22 at your August meeting. Staff will be working to put the budget together and the way it stands right now unless there is additional board guidance at our May meeting, we will assume assessment levels stay the same.

Mr. Hahn stated because the minimum wage increase that has been passed I have set up meetings with my staff to review all their budgets and we will be ahead of the curve this year.

**D. District Engineer**

There being none, the next item followed.

**SEVENTH ORDER OF BUSINESS**

**Supervisor's Requests**

Mr. Warren asked the resident whose pool deck encroached into the easement, did they follow-up with an inspection and what we were going to do?

Mr. Hahn responded this gentleman is bringing someone out to look at his pool and his drainage in his backyard to see if it is his problem before he suggests that we go forward with ours. By the end of this week he will probably get back to us.

Mr. Warren asked what time of year did we go after the geese?

Mr. Hahn stated we are in the nest problem now. We have been monitoring it, we have 12 geese on the golf course and we are taking the steps we can take and we will try to do away with those 12 geese and have them moved somewhere else.

Mr. Warren asked is the second seeding of the park coming up this month?

Mr. Biagetti responded we did the re-seeding on Wednesday last week, then they top dressed it and they feel confident that everything will be good.

Mr. Rick Smith asked about the security patrol car.

Mr. Biagetti responded they had a car that was totaled but I should have an update by the end of the week.

Mr. Rick Smith asked about the after hours use of the deck.

Mr. Payton stated I talked to Jim about it and I'm assuming none of the five of us have had a conversation with that group of people. The current policy is that after hours that is closed.

Mr. Hahn stated we have tried to keep it low key and talked to them cordially explaining why they can't be here. Our security company has spoken to them three or four times, our onsite management staff has spoken to them ten times. It has gotten better, but it is still happening. We are going to continue to talk to them. My next step is to send them a letter through Katie that we have asked you many times to leave and you are still not adhering to the policies and the hours of operation, you need to end this or further action will be taken.

Mr. Payton stated I don't mind sitting down with them and see what privileges they think they should have that they don't have. It is unlikely there are policy changes we can make to allow that, but I'm willing to explore it. There are issues with liability and injury and things like that. We have complaints from residents about use of the deck late at night.

Mr. Randy Smith stated you presented a self-assessment when you came on board. Is it something that you would normally do on an annual basis?

Mr. Hahn stated that was the first one. What we will give you is a marketing plan, which will be part of the budget that will highlight everybody's department and area, the success we have and our plans going forward, but we can do a self-assessment again.

Mr. Krueger stated my house is for sale, I have a contract on it and most likely the next meeting will be my last.

Mr. Oliver stated what we have done in the past is send a notification to the residents that there is a vacancy on the board and ask interested residents to provide their resume or letter of

interest and the board can review those at a CDD meeting. The four remaining board members would make the appointment.

Mr. Payton asked can we do a survey or street signs? I think some are being replaced. Will you get with the county and see if they will replace the street signs?

Mr. Biagetti stated I will do that.

Mr. Payton asked can you put together a list of non-golf repairs that are pending?

Mr. Hahn stated the restrooms are one, both will be redone, the park.

Mr. Biagetti stated we just got the second bid on the athletic center for the balconies.

Mr. Payton asked is there an update on this playground?

Mr. Biagetti responded I believe late May was the 14 weeks for production, but we haven't received notice of a delay.

Mr. Payton stated this summer when school gets out I plan to undertake the project to try to get pedestrian crosswalks in our neighborhood. We have new commissioners and county staff at the public works department and I will try again to get those painted on our roads as is.

Mr. Warren stated last year I reached out and had the county spray the golf course for mosquitoes. Can we reach out and get that done again?

Mr. Hahn stated we will do that.

**EIGHTH ORDER OF BUSINESS**

**Audience Comments**

There being none, the next item followed.

**NINTH ORDER OF BUSINESS**

**Financial Reports**

**A. Balance Sheet as of February 28, 2021 and Statement of Revenues and Expenses for the Period Ending February 28, 2021**

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.

**TENTH ORDER OF BUSINESS**

**Next Meeting Scheduled for Tuesday, May 4, 2021 at 6:30 p.m. at Eagle Landing Residents Club**

Mr. Oliver stated the next meeting is scheduled for May 4, 2021 at 6:30 p.m.

On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor the meeting adjourned at 7:41 p.m.

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Secretary/Assistant Secretary

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Chairman/Vice Chairman

*FOURTH ORDER OF BUSINESS*

SOUTH VILLAGE  
COMMUNITY DEVELOPMENT DISTRICT

South Village Community Development District audit committee met Tuesday, April 6, 2021 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida

Present were:

Chris Payton  
Grant Krueger  
Randy Smith  
Rick Smith  
Glenn Warren  
Jim Oliver  
Katie Buchanan (by telephone)  
Alex Acree  
Matt Biagetti  
Jim Hahn  
Joe Halifco  
Marilee Giles

The following is a summary of the actions taken at the April 6, 2021 audit committee 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 audit committee meeting to order at 6:30 p.m. and called the roll.

**SECOND ORDER OF BUSINESS**

**Review and Selection of Audit RFP Criteria**

Mr. Oliver stated each year as a unit of government in Florida we are required to go through an independent audit and Florida Statutes, Chapter 218 requires that the district form an audit committee for the process of selecting an auditor.

The first thing we will do is have the audit committee approve the evaluation criteria and when we seek proposals, we will bring them back and the audit committee will rank those proposals based on those criteria.



You have five criteria equally weighted at 20 points each that we use for most audit proposals and that is ability of personnel, proposer's experience, understanding scope of work, ability to furnish the required services and price.

On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor the audit RFP evaluation criteria was approved.

**THIRD ORDER OF BUSINESS**

**Other Business**

There being none,

On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor the meeting adjourned at 6:33 p.m.

*FIFTH ORDER OF BUSINESS*

*B.*

## Matthew Biagetti

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**To:** Louis Cowling  
**Subject:** RE: Phase 5 Construction Update

**From:** Louis Cowling <louis.cowling@dreamfindershomes.com>  
**Sent:** Saturday, April 24, 2021 10:39 AM  
**To:** Matthew Biagetti <Matthew.Biagetti@honourgolf.com>; Daniel Pieratti <daniel.Pieratti@dreamfindershomes.com>  
**Cc:** EL CDD <el.cdd.2@gmail.com>  
**Subject:** RE: Laurel Valley Construction complaint

Matthew,

CCUA meters should be installed in a few weeks and Flatwork and landscape will begin in the park and tract. Entry features have been slow as there was some work that needed to be completed on locations. We hope to have permits in hand in May and start construction. It also looks like we will be at our percent complete to start working on curb replacement and second lift in May.

Thank you,



DREAM FINDERS HOMES

### Louis Cowling

Land Project Coordinator

p: 904.907-6388

e: [louis.cowling@dreamfindershomes.com](mailto:louis.cowling@dreamfindershomes.com)

w: [www.dreamfindershomes.com](http://www.dreamfindershomes.com)



*SIXTH ORDER OF BUSINESS*



**MANAGEMENT SERVICES AGREEMENT**

**Eagle Landing Golf Club and Amenity Facilities**

THIS MANAGEMENT AGREEMENT (the "Agreement") is made and entered into the 31<sup>st</sup> day of July, 2018 between *South Village Community Development District*, a local unit of special-purpose government organized pursuant to Chapter 190, Florida Statutes ("Owner") and *HONOURS GOLF COMPANY, LLC*, a Georgia limited liability company ("Manager").

## BACKGROUND

1. Owner has an 18-hole golf course, driving range, restaurant, and clubhouse known as the "Eagle Landing Golf Club", as well as an athletic center with tennis courts, swim park, café and cabana bar, kids club, boathouse, community playgrounds/parks, resident's center, and related facilities (including such other facilities as may be subsequently constructed or acquired by the Owner) located in Orange Park, Florida (collectively with the Eagle Landing Golf Club, "the Facilities").
2. Manager is engaged in the business of developing, marketing, maintaining and managing high-end golf and amenity facilities.
3. Owner desires to hire Manager under the terms and conditions set forth herein to manage and conduct the day-to-day business and services of the Facilities.
4. In the management of the Facilities, Manager agrees to be guided by the goals, purposes and policies of the Owner.

## AGREEMENT

For and in consideration of the mutual covenants contained herein and other valuable consideration, the parties agree as follows:

1. **APPOINTMENT OF MANAGER.** Owner hereby appoints and Manager hereby accepts the appointment as Executive Manager of the Facilities, subject to the provisions hereof.
2. **TERM; RENEWAL; TERMINATION RIGHT.**

2.1 **Initial Term.** The term of the Agreement shall be for three (3) full fiscal years (the "Initial Term") and shall commence on August 18, 2018 (the "Effective Date") and end on September 30, 2021. Unless written notice of cancellation is provided as set forth in Section 2.2, this Agreement shall automatically renew for two (2) successive three (3) year terms (the "Renewal Term"). All terms and conditions contained herein shall be effective during the Renewal Term(s). The Initial Term along with any Renewal Terms shall be referred to as the "Term".

2.2 **Renewal Terms.** Either party shall have the right, during the final year of the Initial Term or a Renewal Term, but not less than sixty (60) days prior to the expiration of the then-existing term, to terminate this Agreement at the expiration of the then-existing term without further liability to the other except as otherwise hereinafter provided, by providing written notice to the other party of their desire not to renew the Agreement at the expiration of the then-existing term.

### 3. OPERATION OF THE FACILITIES, MANAGER'S SERVICES, OWNER'S RESPONSIBILITIES.

3.1 **General** Commencing with the Effective Date and continuing until the termination of this Agreement (which period is hereinafter referred to as the "Operating Period"), Manager shall have full authority and responsibility to conduct, supervise, and manage day-to-day operations of the Facilities. Manager shall not undertake any activities outside of the Scope of this Agreement unless such

activities are approved in writing by both Parties. In the absence of oral or written direction or written policies of Owner, Manager shall be expected to exercise reasonable judgment in its management activities in the best interests of the Facilities and in a manner comparable to similarly situated golf and amenity facilities located in the Jacksonville metropolitan area. Subject to the consultation and reasonable approval by Owner, Manager shall have the right to determine and implement the operating policy, standards of operation, quality of service and any other matters affecting customer relations or the efficient management and operation of the Facilities and shall have the authority to: (i) determine, establish, amend and implement the policies, standards and schedules for the management, operation and maintenance of the Facilities and all matters affecting customer relations; (ii) determine and implement standards for agronomic conditioning of the golf courses; (iii) recommend and implement all pricing (including rates and prices for dues, greens fees, rental fees and other similar fees and charges for usage at the Facilities); (iv) supervise and direct all phases of advertising, sales, and publicity for the Facilities; (v) establish accounting and payroll procedures and functions for the Facilities; (vi) receive, hold and disburse funds, and maintain bank accounts; (vii) supervise food and beverage services, including, without limitation, banquet services, menu prices and other guest charges; (viii) maintain all business licenses including liquor and seating license(s) required for the Facilities; (ix) procure inventories, supplies and services; and (x) assess and make recommendations with respect to technology requirements, as well as coordinate technology-related issues, either directly or through third party vendor relationships. All intellectual property (excluding patents), documents or data developed or compiled in the performance of this Agreement or in the Manager's operation, management or maintenance of the Facilities, and all records relating thereto, including, without limitation, all drawings, maps, schematics, specifications, reports, summaries, photographs, memoranda, notes, calculations, manuals, software, computer programs, and computer-based data regarding the Facilities or its membership, and other similar documents and information ("Work Product"), shall be deemed "works made for hire" and the sole and exclusive property of Owner. Manager hereby assigns to Owner all right, title, and interest it has or claims to have, if any, in any and all such Work Product and shall turn over to Owner all Work Product at the termination of this Agreement.

### 3.2 *Annual Budget and Annual Plan.*

(a) By May 1 of each year of the Term, Manager shall submit to Owner, for Owner's approval, a proposed annual plan and operating budget (the "Annual Plan and Budget" each a "Plan" or "Budget" respectively), which shall include goals, objectives, estimated revenues, operating expenses and capital expenditures for the Owner's upcoming fiscal year. The Annual Plan and Budget shall also include a scope of work that outlines the work that Manager is reasonably expected to perform in the upcoming year ("Scope of Work"). The Annual Plan and Budget shall describe the major management goals and intended actions for the ensuing year, in reasonable detail, so as to enable Owner to evaluate the intended conduct of the affairs of the Facilities during that period. Manager acknowledges that the Owner's fiscal year commences October 1<sup>st</sup> and terminates September 30<sup>th</sup>. Owner's approval of the Annual Plan and Budget shall not be unreasonably withheld, conditioned or delayed, and the Annual Plan and Budget shall be approved in conjunction with the adoption of the Owner's final budget prior to September 30<sup>th</sup> of each year of the Term. Owner approval of revisions and updates shall not be unreasonably withheld. Upon request of Owner, Manager shall provide Owner with the data and information utilized in preparing the Annual Plan and Budget or any revisions thereto. The initial Scope of Work and Annual Plan and Budget shall be provided to the District within sixty (60) days of the Effective Date.

(b) Manager shall not be deemed to have made any guarantee, warranty or representation whatsoever in connection with the Annual Plan and Budget, and Owner acknowledges that the Annual Plan and Budget and all expense estimates furnished pursuant to this Agreement are intended only to be reasonable estimates.

(c) Owner and Manager acknowledge and agree that it is necessary that Owner establish an appropriate rate structure and/or financing through other prudent means to provide sufficient funds for the maintenance and operation of the Facilities. Owner recognizes that it is impossible for Manager



to operate the Facilities properly without sufficient funds and that the proposed Annual Plan and Budget and any proposed subsequent modifications thereof, are necessary for such continuous, efficient operation of the Facilities. Therefore, if Owner disapproves of Manager's recommended Annual Plan and Budget, or if Owner disapproves of proposed subsequent modifications to the Annual Plan and Budget, or if Owner and Manager are unable to reach agreement as to the amount to be budgeted for operating expenses for any fiscal year, both parties herewith agree to exercise every reasonable effort to reach mutual agreement. In the event Owner and Manager still are unable to reach mutual agreement on the Annual Plan and Budget for operating expenses (not including Capital Items) prior to the commencement of the applicable fiscal year, the aggregate amount of operating expenses (not including Capital Items) reflected in the Annual Plan and Budget for the preceding fiscal year adjusted pursuant to Section 16.10 below, shall be the amount of expenses authorized as the Annual Plan and Budget for the new fiscal year, until such time as a new Annual Plan and Budget has been agreed upon by Owner and by Manager.

(d) Whether the Annual Plan and Budget for operating expenses is established by mutual agreement, or established in accordance with the provisions of the preceding paragraph (c), it shall be the responsibility of the Owner to provide sufficient funds for the operation of the Facilities in accordance with the level of expenditures set forth in the Annual Plan and Budget. In the event Owner shall fail to provide sufficient operating funds to fulfill the Annual Plan and Budget as established by the provisions herein, Manager may elect to terminate this Agreement under the provisions of Section 11.1 hereof, upon one hundred twenty (120) days written notice to Owner.

**3.3 Bank Accounts: Flow of Funds.** This Agreement contemplates that the flow of funds received and disbursed in connection with the operation of the Facilities shall be conducted through and controlled by a system of accounts established by agreement of Owner and Manager.

(a) Owner shall establish and/or maintain such bank or other deposit accounts as Owner and Manager shall mutually agree are necessary for the efficient operation of the Facilities and control of the flow of funds received and disbursed in connection with such operation, in its name at a bank(s) or other financial institution(s) mutually agreed upon by Owner and Manager. Owner's and Manager's designees (as approved by Owner) shall be the only parties authorized to draw upon such account. All revenues and receipts arising from operation of the Facilities shall be deposited into such accounts, and in no event shall such amounts deposited in any accounts established under this Agreement be co-mingled with any other funds of Manager or any third party. (These accounts shall hereinafter be referred to as the "Operating Accounts").

(b) Owner is required to maintain a balance within the Operating Accounts listed above for the normal operating cash needs of the Facilities (the "Minimum Funds Balance"). The Minimum Funds Balance shall be the greater of (i) the dollar amount of the Annual Budget for the month following the current month or (ii) Fifty Thousand Dollars (\$50,000). Upon Manager's notifying Owner of any current or pending deficit to the Minimum Funds Balance, Owner shall have five (5) days to deposit into the Operating Account(s) the funds necessary to cover such deficits and to restore the Minimum Funds Balance. If Owner does not fund the Minimum Funds Balance, Manager shall not be responsible to cover such operating expenses shortfalls.

### **3.4 Status of Manager and Staff.**

(a) Owner shall continue to employ the existing manager(s) of the Facilities until the Effective Date. On the Effective Date, the Owner shall facilitate the transfer of the employees of the existing manager(s) of the Facilities to Manager's employment platform (the "Employee Transition Date"). Commencing on the Employee Transition Date, all persons hired by Manager to assist it in performing its duties and obligations set forth in this Agreement shall be direct employees of Manager. From and after the Effective Date, Manager shall hire, train, promote, discharge, and supervise the work of the executive staff and all employees of the Facilities. Prior to the Effective Date, Manager, as Owner's agent

and for and on behalf of Owner shall hire, train promote, discharge and supervise the work of the executive staff and all employees of the Facilities. Manager is responsible for the payment for all salary, payroll, overhead, employment taxes and benefits, in accordance with the Annual Plan and Budget approved by Owner, such payments to be payable every two weeks in accordance with payroll dates. Manager shall be entitled to make such reimbursement from the account(s) established pursuant to Section 3.3 and in the event that funds on deposit in such account(s) are insufficient, an unreasonable failure by Owner to make such reimbursement within thirty (30) days after being notified of such deficiency shall constitute an Event of Default hereunder.

(b) Manager shall be responsible for compliance with all laws, regulations and tax requirements relative to payroll and employment with all such expenses to be reimbursed by Owner per 3.4(a).

(c) Manager shall be an independent contractor and neither Manager nor its employees shall not be considered employees of Owner for any purposes, including, but not limited to, the application of the Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, the State Revenue and Taxation Code relating to income tax withholding at the source of income, the Workers' Compensation Insurance Code, 401(k), any other employment-related benefits or payments and third party liability claims. Manager shall retain sole and absolute discretion in the manner, method and means of carrying out its activities and responsibilities under this Agreement. This Agreement shall not be considered or construed to be a partnership or joint venture, and Owner shall not be liable for any obligations incurred by Manager unless specifically authorized in writing or by the terms of this Agreement. Manager shall not act as an agent of Owner, ostensibly or otherwise, nor bind Owner in any manner, unless specifically authorized to do so in advance in writing or by the terms of this Agreement.

**3.5 Accounting.** With the approval of Owner, and within 30 days of the Effective Date of this agreement, Manager shall establish and supervise an appropriate accounting and cost control system to be maintained at Owner's expense. The staffing plan for the Facilities shall provide for an individual with administrative bookkeeping skills, who shall have responsibilities for maintaining on-site financial records, compiling data, processing receivables, payables and other similar duties and reporting to Manager. Charts of accounts and all accounting systems shall be maintained in accordance with ordinary accounting procedures and generally accepted accounting principles and reviewed with Owner as requested. Complete financial statements shall be furnished by Manager to Owner through the month of termination of this Agreement, as provided for in Section 5 below.

All accounting systems and software, procedures and manuals and related materials utilized by Manager in providing services shall be and remain the exclusive property of Owner.

Upon termination of this Agreement for any reason, all source documents, work papers, financial statements relating to past periods, and other supporting documents shall be and remain the property of Owner.

Any on-site equipment or systems purchased by Owner, such as cash registers or computers, also shall be and remain property of Owner. Upon termination of this Agreement and payment to Manager of all sums not in dispute and therefore due and owing to Manager by Owner, Manager shall transfer all policies and procedures manuals to Owner, which shall accurately reflect all the current policies and procedures, and Manager shall be relieved of any obligations to update said manuals thereafter. Owner recognizes the proprietary nature of such documents and agrees that they shall only be utilized in connection with the operation of the Facilities. Manager will also transfer to Owner all computer passwords, contracts, warranties, keys, account numbers and other items necessary for Owner to continue the uninterrupted operation of the Facilities.

**3.6 Fees and Charges.** Subject to the prior written approval of the Owner, Manager shall establish, maintain, revise and administer, the overall charge structure of the Facilities, including, without

limitation, membership fees, golf greens fees, golf car rental fees, golf club rentals, food or beverage charges of any kind, and the charge for any other services provided at the Facilities.

### 3.7 *Vendor Services.*

(a) Manager shall enter into contracts in the name of and at the expense of Owner for the furnishing to the Facilities of electricity, gas, water, telephone, catering service, cleaning services, vermin extermination services, Facilities maintenance, air conditioning maintenance, cable television service, and other necessary utilities or services, and purchase all materials and supplies in the name of, for the account of, and at the expense of Owner within the approved Annual Plan and Budget. All selection of vendors to the Facilities shall be made subject to Owner's reasonable right of final written approval. Manager shall not enter into contracts or arrangements with a term that exceeds one (1) year without the advance written approval of Owner.

(b) Manager has entered into, or may in the future enter into, various national accounts with certain key vendors who may provide goods and services to the Facilities at substantial discounts which discounts will be for the benefit of Owner. In connection with these contracts, Manager may also receive various rebates from the vendors based on Manager's and Manager's affiliates annual purchases for all clubs managed by Manager. Such rebates may be retained by Manager without credit or application to any amounts payable to Manager by Owner, provided however, the cost to Owner for such goods and services, must always be less than the amount that Owner could acquire the same goods and services or similar goods and services of substantially the same quality from such vendors for its own account. Owner shall have the right at any time during the term to opt out of Manager's procurement program by providing Manager at least thirty (30) days prior written notice of its intent to opt out of the program.

3.8 *Repairs and Maintenance.* In accordance with the Annual Plans and Budget or otherwise in accordance with this Agreement, Manager shall arrange for the making or installing, at Owner's expense and in the name of Owner, of such alterations, repairs, decorations, or replacements of furnishing or equipment to the Facilities in an amount up to \$10,000 without Owner's approval, as Manager or Owner deems reasonable or necessary. Additional alterations, repairs, decorations, or replacements of furnishing or equipment must be approved in advance in writing by Owner.

3.9 *Capital Expenditures.* Owner recognizes the necessity of improvement and replacement of facilities, the need to provide proper and adequate equipment for the maintenance and operation of the Facilities and to provide funds for ordinary capital improvement or replacement items (collectively the "Capital Items"). To the extent feasible, Owner agrees to expend such budgeted amounts for Capital Items as shall be required in the normal and ordinary course of operation of the Facilities, in order to operate the Facilities in accordance with Manager's recommended standards. To this purpose, Manager shall make recommendations to Owner regarding the need or desirability for Capital Items, including estimates as to the cost of proposed Capital Items, and, if approved in advance in writing by Owner, Manager shall supervise the installation or purchase of Capital Items, in accordance with such approval.

3.10 *Compliance with Laws.* Manager shall arrange at Owner's expense for compliance in all material respects to the extent practicable with any statutes, ordinances, laws, rules, regulations, orders and determinations affecting or issued in connection with the Facilities and, with the prior written consent of Owner, make arrangements for any alterations or repairs ordered or required thereby, if not included in the Annual Plan and Budget. Notwithstanding the foregoing, in case of any emergency or if the failure to comply promptly with any order or to cure any violation might expose Owner or Manager to the imminent danger of criminal liability, then in such event Manager shall cause such order or violation to be complied with or cured without awaiting Owner's written consent.

4. **COVENANTS.**

4.1 **Ownership of the Facilities.** Owner covenants and agrees that it has the right to permit Manager to perform its obligations as set forth in this Agreement.

4.2 **Covenants of Title.** Subject to litigation, Owner covenants during the term hereof that Manager shall and may peaceably and quietly operate the Facilities in accordance with the terms of this Agreement, free from molestation, eviction and disturbance by Owner.

4.3 **Owner's Responsibility for Expenses.** Notwithstanding that Manager is authorized to and shall disburse funds on behalf of Owner in connection with the operation of the Facilities, Owner will be solely responsible for costs and expenses of any kind associated with the Facilities and Manager shall have no liability or obligation with respect thereto, except to the extent they are not set forth in the approved Annual Plan and Budget or have not received prior approval of the Owner if exceeding \$10,000 annually.

4.4 **Litigation.** Manager covenants and agrees that Owner has the right to terminate this Agreement, subject to the conditions as set forth in Section 12, if the Owner loses title to, or control of, the Facilities, or is legally required or obligated to cease the operation of the Facilities or its facilities.

5. **STATEMENTS TO OWNER.**

5.1 **Monthly Financial Statements.** Manager shall deliver to the Owner a balance sheet, cash flow, and operating statement detailing all monthly income and expenses within twenty (20) days after month-end, along with a written summary of Manager's actions and results relative to the Annual Plan and Budget, as reasonably necessary to inform Owner of the status of the affairs of the Facilities.

5.2 **Annual Reports.** After the end of each of Owner's fiscal years, Manager shall deliver to Owner, and to any persons designated by Owner, a balance sheet of the Facilities as of the end of such year, a statement of income and expenses, and a statement of any changes in the financial position of the Facilities for such year in form satisfactory to Owner. This information shall be provided by Manager to Owner within sixty (60) days of the end of the Owner's fiscal year. The Owner may, at Owner's expense, request an audited or reviewed financial statement prepared by certified public accountants designated by Owner.

5.3 **Access to Books and Records.** Upon reasonable advance notice by Owner to Manager, Manager shall permit Owner, its accountants, attorneys and agents to examine and make copies of the books and records of the Facilities during normal business hours. If as a result of any such examination, it is discovered that Manager has misstated the Incentive Compensation payable hereunder, Manager or Owner, as the case may be, shall promptly pay to the other any sum shown to be payable by the other as a result of such examination

6. **MANAGEMENT PERSONNEL AND SUPERVISION.**

6.1 **General Manager.** Manager shall, during the term hereof, provide a qualified General Manager to supervise all operations of the Facilities and Manager's employees, and to serve as principal on-site representative responsible for carrying out Manager's duties and obligations under this Agreement.

6.2 **Director of Golf.** Manager shall, during the term hereof, provide either a qualified Director of Golf or Head Golf Professional to oversee the establishment and operations of all golf activities at the Facilities.

6.3 **Director of Agronomy.** Manager shall, during the term hereof, provide a qualified Director of Agronomy to establish and maintain turfcare conditions at the Facilities in keeping with the standards set forth by Manager and Owner.

6.4 **Other Personnel.** Manager shall provide such other qualified personnel as shall be deemed necessary for the successful operation and maintenance of the Facilities and the successful marketing and management of the golf program and other business activities at the Facilities, such as a Property Operations Manager, Property Amenity Manager, Food and Beverage Manager, Athletic Manager(s), Property Accountant and an Executive Chef, as long as such positions are deemed necessary at the Facilities. Owner shall approve the compensation of personnel through the Annual Plans and Budgets.

6.5 **Intentionally Omitted.**

6.6 **Reimbursement of Salaries and Payroll.** All employee salaries and associated payroll costs, once approved by Owner in the Annual Plan and Budget, shall be the Owner's responsibility and shall be fully reimbursed to Manager as an operating expense.

7. **MANAGER COMPENSATION.**

7.1 **Management Fee.**

(a) As compensation for the services to be rendered by Manager beginning on the Effective Date, Owner will pay Manager a monthly Base Management Fee equal to **FOURTEEN THOUSAND DOLLARS (\$14,000.00)** per calendar month, prorated for any partial calendar month. Payments are due on or before the 10<sup>th</sup> day of each calendar month.

(b) The Base Management Fee shall be increased for each fiscal year at the lesser of (i) three percent (3%) or (ii) the percentage increase, if any, in the Consumer Price Index for All Urban Consumers (1982 84=100) published by the United States Department of Labor, Bureau of Labor Statistics ("CPI") (or if such index is discontinued, such substitute comparable index as shall be designated by Honours, and approved by Owner, which approval shall not be unreasonably withheld).

7.2 **Incentive Compensation.** In addition to the Base Management Fee, commencing with the Owner's fiscal year starting on October 1, 2019 and each successive fiscal year of the Term, Owner shall pay to Manager incentive compensation for each such fiscal year equal to but not more than 12 (Twelve) % of the Base Fee for each such fiscal year based on metrics to be negotiated between Owner and Manager at least ninety (90) days prior to the start of the upcoming fiscal year.

7.3 **Reimbursement of Expenses.** It is intended by Owner and Manager that the Base Management Fees provided for in Section 7 be in addition to the Facilities' expected operating expenses as set forth in the Annual Plan and Budget. Owner further covenants and agrees to reimburse Manager for any and all reasonable travel, lodging, or other business expenses incurred by Manager in connection with the performance of Manager's obligations hereunder, as provided in the Annual Plan and Budget. Reimbursable expenses shall be paid only upon presentation of vouchers reflecting the name of the person or persons incurring the expense, the amount and date thereof and the purpose or purposes for the expenditure. The Annual Plan and Budget approved by the Owner shall include provisions for such expense reimbursement.

8. **INSURANCE.**

8.1 **Insurance Coverage.** Unless otherwise agreed in writing, the procurement and maintenance of property, commercial general liability and other insurance coverage for the Facilities throughout the Term (or at such other times during the Term as shall be appropriate depending upon the type of insurance required to be procured), shall be as set forth in Exhibit "A" attached hereto.

## 8.2 *Insurance Policies.*

(a) All insurance policies provided for under this Article 8 shall be issued by insurance companies that have sound financial strength and maintain a rating of A VIII in Am Best's Key rating guide, or equivalent.

(b) Subject to Article 8(2)(c) below, Manager and/or Owner shall procure and maintain, as an operating expense, the insurance policies covering the Facilities set forth on Exhibit "A". Such policies may be procured and maintained through Manager's comprehensive insurance program, provided the policies within such program otherwise comply with all of the requirements set forth in Exhibit "A". All insurance procured by Manager shall be written in the name of Manager with the Owner named as an additional insured thereon except for worker's compensation insurance and any other insurance with respect to which Manager shall procure based upon Manager employing the personnel at the Facility.

(c) Prior to the Effective Date, Owner shall provide Manager with all necessary information to enable Manager to procure the policies described on Exhibit "A". In the event Manager is unable to procure the policies described on Exhibit "A" for the Facilities on the Effective Date, Owner and Manager shall cooperate to accumulate all necessary information to enable Manager to procure such policies for the Facilities as soon as practicable after the Effective Date.

(d) Certificates of insurance shall be delivered to Owner on or before the Effective Date, or as soon thereafter as practicable, at the addresses shown in Article 15 below and all insurance policies shall be renewed (or replaced, as applicable) prior to their respective expiration dates.

(e) All such policies of insurance shall also be endorsed specifically to the effect that such policies shall not be canceled or materially changed without at least thirty (30) calendar days' prior written notice to Owner and Manager. Each policy shall provide that the insurer shall not have any rights of subrogation to any claim which either party hereto may have or may acquire against the other. Neither Owner nor Manager shall have any claim against the other with respect to the failure of any insurance carrier to provide the coverage or protection placed with such carrier as contemplated by this Agreement.

(f) Subject to Article 8.2(b) above, the cost of procuring and maintaining all required insurance policies required hereunder shall be paid by Owner. Provided, however, that Manager acknowledges and agrees that the difference in cost between an umbrella liability insurance policy for Ten Million Dollars (\$10,000,000) and Two Million Dollars (\$2,000,000), as evidenced by quotes from insurance companies, shall be applied as a credit to the District's last payment of a fiscal year.

(g) In connection with all significant construction at the Facilities, Owner shall cause the general contractor to maintain with a reputable insurer commercial general liability insurance (with products, completed operations and independent contractors coverage) in at least the amount of Five Million Dollars (\$5,000,000), with Owner and Manager being named thereon as additional insureds.

## 9. **TRADE NAMES.**

9.1 *Facilities Tradename.* During the Term, the Facilities shall be known by such tradename as may from time to time be determined by Owner (the "Facilities Tradename") and Owner grants to Manager a non-exclusive license to identify, market, and operate the Facilities under the Facilities Tradename, which license shall expire upon the termination or expiration of this Agreement. Manager acknowledges that the Facilities Tradename and the trademarks and/or service marks "Eagle Landing Golf Club" is and shall continue to be the sole property of Owner, together with any other names, service marks, trademarks, slogans, logos, designs or the like owned by Owner or created by Owner during the Term and are now or hereafter used in the ownership of the Facilities (collectively, "Owner Marks"). Manager shall not

acquire any right, title or interest of any kind or nature whatsoever in or to the Owner Marks or the goodwill associated therewith.

9.2 **Honours Tradename.** Owner acknowledges that the trademark and/or service mark "Honours Golf" is and shall continue to be the sole property of Manager, together with any other names, service marks, trademarks, slogans, logos, designs or the like owned by Manager or created by Manager during the Term and are now or hereafter used in the management and operation of the Facilities or any affiliated facilities (collectively, "Honours Marks"). Manager shall identify the Facilities as a golf Facilities managed and operated by Manager and shall use the Honours Marks in such locations at the Facilities as reasonably determined by Manager. Owner shall not contest Honour's unrestricted and exclusive ownership of the Honours Marks or its right to grant others licenses to use the Honours Marks and Owner shall not acquire any right, title or interest of any kind or nature whatsoever in or to the Honours Marks or the goodwill associated therewith.

## 10. EVENTS OF DEFAULT.

10.1 **Owner.** With respect to Owner it shall be an event of default ("Event of Default") hereunder, if any of the following shall occur other than as an outcome or result of the litigation (in which case any of the following shall be an event of termination rather than an event of default):

(a) If, upon sixty (60) days' notice Owner shall fail to make or cause to be made any payment to Manager required to be made hereunder;

(b) If Owner shall fail to keep, observe or perform any material agreement, term or provision of this Agreement to be kept, observed or performed by it, and such default shall continue for a period of sixty (60) days after written notice thereof has been provided by Manager to Owner. In the event Manager seeks to avail itself of the rights and obligations set forth herein, the written notice provided by Manager to Owner must expressly invoke the rights and obligations of this section by specific reference to this Section 10.1(b). Moreover, any notice by Manager to Owner shall clearly specify the nature of the alleged default. If the default is incapable of being cured within 60 days, this Agreement shall not terminate so long as Owner has commenced and is diligently pursuing a cure. Evidence of such cure and its diligent pursuit shall be provided from Owner to the reasonable satisfaction of Manager; or

(c) Owner's insolvency; or

(d) The filing by Owner in any court of a petition in bankruptcy, receivership, re-organization or for respite.

(e) If, through no fault of Manager the licenses (exclusive of liquor license) required for the operation of the Facilities are at any time suspended, terminated, or revoked, and such suspension, termination, or revocation shall continue unstayed and in effect for a period of sixty (60) days consecutively after notice of such suspension, termination or revocation has been communicated by Manager to Owner.

10.2 **Manager.** With respect to Manager, it shall be an Event of Default hereunder:

(a) If any of Managers' officers or agents are involved in the theft or embezzlement of personal property or money;

(b) If Manager shall fail to keep, observe or perform any of the material terms of this Agreement, or the material terms of the Scope of Work, and such default should continue for a period of thirty (30) days after written notice thereof has been provided to Manager by Owner. In the event Owner seeks to avail itself of the rights and obligations set forth herein, the written notice provided by Owner to

Manager must expressly invoke the rights and obligations of this section by specific reference to this Section 10.1(b). Moreover, any notice by Owner to Manager shall clearly specify the nature of the alleged default. If the default is incapable of being cured within 30 days, this Agreement shall not terminate so long as Manager has commenced and is diligently pursuing a cure. Evidence of such cure and its diligent pursuit shall be provided from Manager to the reasonable satisfaction of Owner; or

- (c) Manager's insolvency; or
- (d) The filing by Manager in any court of a petition in bankruptcy, receivership, re-organization or for respite; or
- (e) If the Manager fails to satisfactorily fulfill the scope of services set forth herein on a continuing basis.

## 11. REMEDIES UPON DEFAULT.

11.1 *Remedies of Manager.* If any Event of Default by Owner shall occur or if Manager shall elect to terminate this Agreement under the provisions of Section 3.2(d) Manager may (in addition to any other remedy available to it in law or equity if such termination is on account of the occurrence of an Event of Default) forthwith terminate this Agreement, and remove from the Facilities all Manager employees. In such event, Manager shall be entitled to immediately receive payment of all accrued unpaid amounts due to Manager pursuant to the terms hereof with interest at ten percent (10%) per annum until paid, unless prohibited or limited under applicable law, in which event such charge(s) shall not exceed the amount collectible under such law, and neither party shall have further obligations whatever under this Agreement.

11.2 *Remedies of Owner.* If any Event of Default by Manager shall occur, Owner may, in addition to any other remedy available to it in law or equity on account of such Event of Default, forthwith terminate this Agreement. In the case of an Event of Default by Manager, Owner shall be entitled to require Manager to continue to perform its obligations pursuant to this Agreement for a period up to 90 days, during which time, Manager shall be entitled to all payments to which it is entitled pursuant to this Agreement. Further, in the Event of Default by Manager, Owner shall be entitled to receive payment of all unpaid amounts due to Owner pursuant to the terms hereof with interest at ten percent (10%) per annum until paid, unless prohibited or limited under applicable law, in which event such charge(s) shall not exceed the amount collectible under such law, and neither party shall have any further obligation whatever, under this Agreement, except pursuant to the indemnity provisions of Section 13.

11.3 *Attorney's Fees.* If either party hereto brings any action because of any Event of Default hereunder, the non-prevailing party agrees to pay all costs and reasonable attorney's fees incurred by the prevailing party in connection with such action.

11.4 *Rights Cumulative; No Waiver.* No right or remedy herein conferred upon or reserved to either party hereto is intended to be exclusive of any other right or remedy, and each and every right and remedy shall be cumulative and in addition to any other right or remedy given hereunder, or now or hereafter legally existing upon the occurrence of an Event of Default hereunder. The failure of either party hereto to insist any time upon the strict observance or performance of any of the provisions of this Agreement or to exercise any right or remedy as provided in this Agreement, shall not impair any such right or remedy or be construed as a waiver or relinquishment thereof with respect to subsequent defaults. Every right and remedy given by this Agreement to the parties hereof may be exercised from time to time and as often as may be deemed expedient by the parties hereto, as the case may be.

## 12. TERMINATION.



12.1 **Events of Termination.** It shall be an event of termination hereunder.

(a) If, as a result of litigation, Owner loses title to the Facilities, loses control over the Facilities, or is legally required or obligated to cease operating the Facilities;

(b) If the Facilities is rendered incapable of normal operation for a period of twelve (12) or more months in succession.

12.2 **Liquidated Damages.** Upon an event of termination as defined in Section 12, Owner shall notify Manager in writing that an Event of Termination has occurred, and upon said notification, Manager shall be required to remove all employees and vacate the premises within 14 days, and Manager shall be entitled to receive payment of liquidated damages as follows:

(a) Reimbursement for payroll expenses incurred and any and all other incurred expenses for which Manager normally would be entitled to reimbursement under this Agreement as of the date of notice of termination;

(b) Payment of any and all installments of the Base Management Fee due and payable as of the date of notice of termination;

(c) Payment of an amount equal to sixty (60) days compensation (salary and fringe benefits) for the General Manager, Director of Golf, and Director of Agronomy.

### 13. INDEMNIFICATION.

13.1 **By Manager.** The Manager agrees to indemnify, defend and hold harmless the Owner and its supervisors, members, managers, directors, officers, employees, attorneys, and agents, and their respective successors and assigns (collectively, the "Owner Indemnitees"), from and against any and all claims, liabilities, suits, causes of action, losses, damages, fines, penalties, liens, costs and expenses, including, without limitation, claims for personal injury, death, or property damage of any kind, and the reasonable fees and disbursements of counsel, consultants and other advisors incurred by any Owner Indemnitee (collectively, the "Losses"), related to or arising directly or indirectly out of or in connection with (a) the Manager's failure to conduct, supervise and manage the day-to-day operations of the Facilities, including, but not limited to the golf course, the clubhouse, and the related facilities, but excluding any activities conducted by Manager at the direction of Owner that are outside the scope of this Agreement, unless otherwise agreed to in writing by both parties; (b) matters arising from the gross negligence or willful misconduct of Owner; (c) the Manager's failure to perform, or the Manager's breach of, any other covenant, obligation or undertaking of the Manager set forth herein; or (d) any Owner Indemnitee defending any Third-Party Claim (as hereinafter defined) alleging the occurrence of facts or circumstances that, if true, would entitle any Owner Indemnitee to indemnification hereunder.

13.2 **By Owner.** The Owner agrees to indemnify, defend and hold harmless the Manager and its members, managers, directors, officers, employees, and agents, and their respective successors and assigns (collectively, the "Manager Indemnitees"), from and against any and all Losses related to or arising directly or indirectly out of or in connection with: (a) the Owner's failure to perform, or the Owner's breach of, any covenant, obligation or undertaking of the Owner set forth herein.

13.3 **General Procedures.** Any party seeking indemnification pursuant to this Section 13 (the "Indemnified Party") shall promptly provide written notice (a "Claim Certificate") to the other party hereto obligated to provide indemnification hereunder (the "Indemnifying Party") of any Loss or Losses giving rise to an indemnification claim hereunder, which Claim Certification shall state the basis for any anticipated liability, the nature of the Losses and, if then known by the Indemnified Party, any amount claimed in connection therewith. If the Indemnifying Party objects to the indemnification of an Indemnified

Party in respect of any claim or claims referenced in any Claim Certificate, the Indemnifying Party shall deliver a written notice to such effect to the Indemnified Party within ten (10) days after receipt by the Indemnifying Party of such Claim Certificate. Thereafter, the Indemnifying Party and the Indemnified Party shall attempt in good faith to agree upon the rights of the respective parties within thirty (30) days of receipt of such Claim Certificate with respect to each of such claims to which the Indemnifying Party has objected. If the Indemnified Party and the Indemnifying Party agree with respect to any of such claims, the Indemnified Party and the Indemnifying Party shall promptly prepare and sign a memorandum setting forth such agreement. Should the Indemnified Party and the Indemnifying Party fail to agree as to any particular item or items or amount or amounts, then the Indemnified Party shall be entitled to pursue any available remedies provided for hereunder for resolving its claim for indemnification.

#### 13.4 *Third-Party Claims.*

(a) **Notice of Losses.** Promptly after the assertion by any third party of any civil, criminal or other claim against any Indemnified Party (a "Third-Party Claim") that may result in a Loss for which such Indemnified Party would be entitled to indemnification hereunder, such Indemnified Party shall deliver to the Indemnifying Party a written notice describing in reasonable detail such Third-Party Claim; provided, however, that no delay on the part of the Indemnified Party in notifying the Indemnifying Party will relieve the Indemnifying Party of any liability or obligations hereunder, except to the extent that the Indemnifying Party has been materially prejudiced thereby, and then only to such extent.

(b) **Assumption of Defense.** The Indemnifying Party shall have the right to assume the defense of any such Third-Party Claim, provided, that the Indemnifying Party confirms that the matter giving rise to the Third-Party Claim is within the scope of the Indemnifying Party's indemnification obligations under this Agreement. If the Indemnifying Party assumes the defense of such Third-Party Claim, the Indemnifying Party shall at all times keep the Indemnified Party informed as to the progress of any Third Party Claim (including the delivery of all court papers filed in connection therewith) and, provided that the Indemnified Party is fully indemnified and held harmless with respect thereto, the Indemnifying Party shall have the authority to negotiate, compromise and settle such Third-Party Claim upon such terms and conditions as shall be mutually approved by the Indemnifying Party and the Indemnified Party. The Indemnified Party shall retain the right to employ its own counsel and to participate in the defense of any Third-Party Claim, the defense of which has been assumed by the Indemnifying Party pursuant hereto, but the Indemnified Party shall bear and shall be solely responsible for its own costs and expenses in connection with such participation.

(c) **Failure to Defend.** If the Indemnifying Party does not promptly assume the defense of a Third Party Claim or fails to pursue such Third Party Claim in a diligent manner, the Indemnified Party may assume the defense of and compromise and settle such Third Party Claim at the Indemnifying Party's expense. The Indemnifying Party shall cooperate in any such defense by the Indemnified Party.

13.5 **Method and Manner of Paying Claims; Set-Off.** Subject to the Indemnifying Party's right pursuant to Section 13.4 to defend, negotiate, compromise and settle a Third Party Claim, the amount of any Losses shall be paid by the Indemnifying Party forthwith on demand.

13.6 **Insurance.** To the extent permitted by the insurance policies procured and maintained pursuant to Section 8 hereof or otherwise, each Indemnified Party does hereby waive and release any and all claims which it may have against the Indemnifying Party for any and all Losses to the extent that (a) such Losses are covered by any such insurance policies and (b) the proceeds of said insurance policies are paid to the Indemnified Party to the extent of such Losses.

13.7 **Survival; Exclusive Remedies.** The provisions of this Section 13 shall indefinitely survive any expiration or termination of this Agreement as to claims ("Accrued Claims") based on

any event, condition, act or omission occurring during the term of this Agreement and as to Losses related to any such Accrued Claims. Except for remedies based upon fraud or equity, the remedies provided in this Section 13 constitute the sole and exclusive remedies for recovery against the Indemnifying Party based upon the failure of any Indemnifying Party to perform any covenant, agreement or undertaking required by the terms of this Agreement to be performed by such Indemnifying Party.

14. **NOTICES.** Any and all notices, consents, or directives by either party intended for the other shall be sent by registered or certified mail, return receipt requested, or by recognized overnight courier to the following address, unless either party shall have designated a different address by serving written notice of change of address on the other party by registered or certified mail.

Owner c/o Governmental Management Services  
475 West Town Place, Suite 114  
World Golf Village  
St. Augustine, Florida 32092  
Attn: Jim Oliver

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

Manager Honours Golf Company, LLC  
1960 Stonegate Drive  
Birmingham, Alabama 35242  
Attn: Robert B. Barrett

15. **ADDITIONAL TERMS.** The Owner and Manager agree that the terms set forth in Exhibit "B" attached hereto and incorporated herein are an integral part of the Agreement and are binding upon the Owner and the Manager as if set forth herein.

16. **MISCELLANEOUS.** The Owner and Manager agree as follows:

16.1 **Entire Agreement.** This Agreement sets forth the entire agreement of the parties hereto and cannot be changed or modified except by another agreement in writing signed by the party sought to be charged therewith or by its duly authorized agent.

16.2 **Non-Assignability.** This Agreement cannot be assigned, encumbered or subcontracted by either party without the prior written consent of the other party, which consent shall not unreasonably be withheld, provided, however, that Manager as an entity may without Owner's consent perform some of all of its obligations hereunder through its parent companies, their subsidiaries or affiliates, and Owner may, without Manager's consent perform some or all of obligations hereunder through subsidiaries or affiliates of owner, providing there is no adverse impact on the Facilities' Annual Plan and Budget or the Facilities' operations.

16.3 **Executed Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall for all purposes be deemed an original.

16.4 **Captions.** The captions of various of the provisions of this Agreement are included for convenience only, and are in no way to be construed as part of this Agreement or as a limitation upon the scope of the particular provisions to which they refer.

16.5 **Successor and Assigns.** This Agreement and all the provisions hereof shall be binding upon, and shall inure to the benefit of, the parties hereto and their respective successors and assigns.

16.6 **Governing Law and Venue.** This Agreement shall be governed and construed in accordance with the laws of the State of Florida. The parties hereto expressly and irrevocably consent to the jurisdiction of the Leon County, Florida Courts for the purpose of litigation or dispute resolution regarding enforcement of rights described in this Agreement.

16.7 **Severability.** If any of the provisions of this Agreement shall be construed to be illegal or invalid, such construction shall not affect the legality or validity of any of the other provisions hereof, and the illegal or invalid provisions hereof shall be deemed stricken and deleted from this Agreement to the same extent as of never incorporated herein, but all other provisions hereof shall remain in full force and effect.

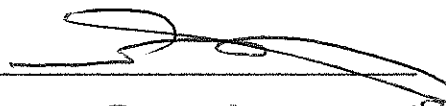
16.8 **No Third Party Beneficiaries.** It is the intention of the parties to this Agreement that no third party shall have the benefit of or any rights under any of the provisions hereof.

16.9 **Non-Recordable.** This Agreement shall not be recorded in any office or place of public record.

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

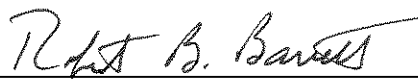
**OWNER:**

**SOUTH VILLAGE COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Name: GARY W. CROSS  
Title: Its Chairman/ Vice Chairman

**MANAGER:**

**HONOURS GOLF COMPANY, LLC,**  
*a Georgia limited liability company*

By:   
Robert B. Barrett  
Chief Executive Officer

## EXHIBIT "A"

### SCHEDULE OF REQUIRED INSURANCE

#### I. Property and Business Interruption Insurance.

A. Owner shall provide all risk property insurance for the full replacement value covering physical loss or damage to all buildings and improvements now existing or hereafter erected which constitute the Facilities, which shall include extended coverage against such perils of fire, lightning, windstorm, collapse, and sprinkler leakage. Such policy shall also provide (a) comprehensive boiler and machinery coverage, including pressure vessels, air tanks, boilers, machinery pressure piping, heating, air conditioning, and (b) earthquake coverage, if applicable and available at commercially reasonable rates in the region where the Facilities are located. Such policy shall also cover all equipment, fixtures, motors, machinery, furnishings and furniture installed and owned or leased by Owner and used in connection with the Facilities or with the buildings and improvements upon or above the Site, including all alterations, rebuilding, replacements and additions thereto (as hereinafter defined) at the option of Owner. If any insurer, or any governmental agency or authority having jurisdiction over the Facilities, shall at any time require that the foundations be insured in order to relieve the insured from the responsibility as a co-insurer or for any other purpose, the obligations with respect to insurance herein shall henceforth be increased to the extent so required.

B. Owner shall provide Business Interruption Insurance providing coverage in an amount equal to twelve (12) months of Net Operating Income at the Facilities, or such other amount as is mutually satisfactory to Manager and Owner.

#### II. Liability Insurance.

The Manager shall provide the following:

A. Commercial general liability insurance against claims for bodily injury, death, property damage and sexual abuse and molestation occurring on, in or about the Facilities; Employee Benefits Liability insurance with a combined single limit for each occurrence involving personal injury, death or property damage (including any loss of use resulting therefrom) in an amount not less than that generally provided with respect to the Facilities, but in no event shall the limits of such coverage be less than One Million Dollars (\$1,000,000) per location and per single occurrence and Two Million Dollars (\$2,000,000) in the aggregate per location. For the avoidance of doubt, this policy shall be a location based policy.

B. Liquor liability insurance having coverage terms at least as broad as those found in standard ISO forms. Such policy shall have an aggregate limit of at least One Million Dollars (\$1,000,000) per single occurrence and in the aggregate. Upon consent of the Owner, which shall not be unreasonably withheld, Manager shall be entitled, from time to time, to designate such higher limits. In the event that Manager, or Manager's Affiliate, holds the liquor license for the Facilities, Manager shall be the named insured (and Owner shall be an additional insured) with respect to the foregoing insurance coverage.

C. Automobile liability insurance on vehicles operated in conjunction with the Facilities against claims for damages on owned vehicles, non-owned vehicles, and uninsured motorist coverage (where required by statute), with a combined single limit for each occurrence involving personal injury, death or property damage (including any loss of use resulting therefrom) in an amount not less than that generally provided with respect to the Facilities, but in no event shall the limits of such coverage be less than One Million Dollars (\$1,000,000) per occurrence.

D. Umbrella liability insurance with limits of not less than Ten Million Dollars (\$10,000,000) per single occurrence and in the aggregate.

E. Pollution insurance policy (including, but not limited to Herbicide and Pesticide coverage) with a limit of not less than One Million Dollars (\$1,000,000) per single occurrence, including coverage for on-site and off-site clean up as well as third party coverage for on-site and off-site third party claims for bodily injury and property damage.

F. Privacy liability insurance covering employee and member/guest data at the Facilities with limits as determined by Manager and Owner. This coverage does not apply to computers at facilities not on the Manager network or networks managed by Manager.

III. Workers Compensation and Employer's Liability (provided that Manager employs the employees).

A. Workers' compensation and Employer's liability insurance as may be required under applicable laws covering all of Manager and its Affiliates' employees employed at the Facilities.

B. Comprehensive crime insurance covering Manager employee theft and dishonesty with a limit of at least One Million Dollars (\$1,000,000) per occurrence.

C. Employment practices liability insurance covering Manager employees with a limit of at least One Million Dollars (\$1,000,000) per occurrence.

EXHIBIT "B"

ADDITIONAL TERMS

I. Manager Performance.

A. Manager shall immediately notify the District Manager should it discover any issues or concerns that affect the public's health, safety and welfare, and shall immediately address and correct such concerns, specifically as such issues or concerns relate to Facilities involving licensing including but not limited to the restaurant, snack bar, cabana bar, and pool facilities and related inspections..

B. At all times during operation of the Facilities, Manager shall ensure responsible and proper staffing levels that meet the provisions of law and best practices.

C. Manager shall ensure at all times there is a manager assigned to on-call duty, including nights and weekends. The individual designated to be on-call or on-site for such after-hours time periods shall be communicated to on-site staff working during such time periods. There shall always be management oversight, availability and communication.

D. The General Manager shall attend the Board of Supervisors meetings, shall prepare a report and submit it to the District Manager at least eight days prior to the Board meeting, and shall include substantive updates and information as may be needed and/or requested by Owner.

E. In providing the services set forth herein, the Manager shall use approved and effective chemicals in strict compliance with all labeling provisions and state and federal environmental guidelines. Further, the Manager shall take any action necessary to promptly comply with any and all orders or requirements affecting the Facilities placed thereon by any governmental authority having jurisdiction. However, Manager shall not take any action under this paragraph if the Owner is contesting or has affirmed its intention to contest any such order or requirement. The Manager shall promptly and in no event within more than forty-eight (48) hours notify the Owner in writing of all such orders or requirements.

F. All purchases and dispositions made by the Manager will be in accordance with and subject to the Owner's procurement and purchasing policies, Rules of Procedure, and subject to all requirements for procurement and purchases imposed by Florida law.

G. All rates, fees, and charges proposed by the Manager must be adopted by the Owner in accordance with its Rules of Procedure and Chapter 190, Florida Statutes. The Manager agrees that it will not implement or modify any rate, fee or charge without meeting these requirements.

II. Modification or Termination of Services.

A. The Owner may elect to add additional services to this Agreement upon mutual agreement by the Owner and the Manager, as confirmed in a written addendum hereto.

III. Public Records.

Manager understands and agrees that all documents of any kind prepared in connection to or provided to the Owner in connection with this Agreement may be public records, and accordingly, Manager agrees to comply with all applicable provisions of Florida law in handling such records, including, but not limited to, section 119.0701, *Florida Statutes*. Manager acknowledges that the designated public records custodian for the Owner is Jim Oliver ("**Public Records Custodian**"). Among other requirements and to



the extent applicable by law, Manager shall 1) keep and maintain public records required by the Owner to perform the service; 2) upon request by the Public Records Custodian, provide the Owner with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the Term and following the contract term if Manager does not transfer the records to the Public Records Custodian of the Owner; and 4) upon completion of the contract, transfer to the Owner, at no cost, all public records in Manager's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Manager, Manager shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the Owner in a format that is compatible with Microsoft Word or Adobe PDF formats.

**IF MANAGER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO MANAGER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE PUBLIC RECORDS CUSTODIAN AT 1-904-940-5850, JOLIVER@GMSNF.COM, OR 475 WEST TOWN PLACE, SUITE 114, ST. AUGUSTINE, FLORIDA 32092.**

IV. Limitations on Governmental Liability.

Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the Owner beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in section 768.28, *Florida Statutes*, or other statute or law, and nothing in this Agreement shall inure to the benefit of any third-party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

Troon is in the process of obtaining quotes for property and liability and property insurance coverage. Troon will do all of the investigative work for Troon to hold premium on both. If it is cheaper, then Troon will do both. If liability is different, the Troon would cover the difference between the Troon coverage at \$10,000,000 and CDD coverage at \$1,000,000.

In no event it would cost CDD more money.

*EIGHTH ORDER OF BUSINESS*

*A.*

# South Village Community Development District Operations Report

Date: April 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. Remaining areas of the pool deck have been pressure washed, awnings to follow.
  - c. Lounge chairs have been cleaned and broken straps have been replaced with new.
  - d. Repairs made to plumbing fixtures.
  - e. Gutters have been cleaned again where accessible.
  - f. Made repairs to playground. We do not see any delay for the new playground install for early June.
  - g. Finalizing plans to host the REC Summer Camp. Will distribute info 1<sup>st</sup> week of May
  
2. Athletic Center
  - a. Faulty gate handle has been replaced by fencing contractor.
  - b. Gate and fence hardware around courts has been prepped and repainted, will be ongoing.
  - d. TJ added a new beginner clinic for pickleball which brought some new players out. He will offer this clinic periodically to continue to help grow the program
  - e. Still working to get additional bids from commercial contractors to fully repair the balconies.
  - f. Pressure washed all walkways to tennis courts.
  - g. New windscreens have been hung – added sides of courts.
  - h. Mother's Day sale in the pro-shop over Mother's Day weekend. 40% off all women's apparel!
  
3. Activities
  - a. 22 Easter Baskets were delivered and around 250 people attended the Eggstravaganza event.
  - b. Biggest Loser winners won \$45 each
  - c. 33 homes participated in the Community Yard Sale held for two Saturdays.
  - d. Rachael had 24 new resident orientations in April.
  - e. Facebook – 28 new likes and 18 new follows.
  - d. Website/App Summary 3/30 – 4/23:  
App usage (Members) 1,357  
Website Usage (Members) 1,904 / Website Usage (Public) 11,984  
App Downloads – New Devices: 51
  - e. Email Summary  
Current number of residents receiving: 1,722  
Open rate of latest blast (Gym Code, Junior Tennis & Swim Team): 39.59%
  
4. Tennis
  - a. Remaining safe - All baskets, chairs, tables and other touch points sanitized multiple times a day.
  - b. Scott and Mark have both added several new lessons and have very little to no available spots.

- c. Juniors are all at full capacity of 6 per court per class. This includes the two new classes we started 6 weeks ago.
- d. Senior/intermediate averaging 6, beginners averaging 1.5 at night and 0 during morning. Men's night averaging 5 and ladies night averaging 6.
- e. Starting to enroll for summer camp now.

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

#### Golf Operations

- a. A couple of cooler and rainy weekends in April. Still a good month with 5300 rounds
- b. Weekly member groups had a good turnout in March with over 1,100 member rounds.
- c. Range sales totaled \$4500 in April. The range is very active most days.
- d. Strong sales in the golf shop in April. Sales totaling \$17,500
- e. We hosted 5 large charity events in April. All of these events included golf, and food and beverage.
- f. We completed the 2021 Match Play Tournament. Gaynell Smith is the ladies champion, and Scott Eichelberger is the men's champion.
- g. We continue to manage the tee sheet on a daily bases and are finding ways to drive revenues and increase our ADR for all player types.

#### Clubhouse F&B

- a. Staffing continues to be a challenge with very few applicants. Daily staff remain stable, but challenging. We are adding some "summer college" help to get us through the busy golf season.
- b. We continue to book private events at levels prior to the pandemic/ Golf tournament business is a strong driver of F&B business
- c. Results for April again produced record level monthly sales .We were able to conduct a successful golf mixer, which was well received by the residents despite the weather issues. The Easter Brunch was another big success, and we are preparing for a mother's day brunch for May. The opening of the West bank dog park will be an additional resident themed event for May as well.
- d. We continue to feel the impact in both lack of availability of food products, as well as higher costs. which will be driving menu prices up. Many food items either lack availability or the pricing has doubled or tripled in the past year
- e. The new Beverage Cart is held up in manufacturing, which will delay its arrival, but the rental along with the old cart has kept the beverage cart operation solid
- f. The conduct issues, which were arising with residents and guests, has decreased significantly. We continue to do our due diligence in assuring the safety of guests, staff, and limit any liabilities to the operation.
- g. April ACH Report for the month. We had \$45,343 charged by residents with only \$510 or 1% of bounce backs. We are comfortable we will be able to collect all the money for the bounce back charges. Josh is contacting all the residents with bounce backs issues.

#### Golf Course Maintenance

1. We continued our wetting agent program on greens to promote water infiltration and increase firmness, this was performed in conjunction with greens spiking.
2. Spiking was followed up by a sand top dressing of the greens to dilute thatch and improve ball roll.
3. Weekly application of growth regulator is being applied on greens to improve lateral growth and improve ball roll.
4. A fungicide application was applied on greens for spring and summer diseases. Monthly applications to follow
5. Greens were edged to help maintain shape and limit encroachment from the collars.

6. The entire course was fertilized with a slow release product to provide nutrients through the growing season.
7. Coquina was added and areas expanded on 1,9,10 and 12
8. Landscape beds at tee boxes were sprayed for weeds, we will continue to expand to other landscape areas as well as continuing to treat turf weeds on course.
9. Bush hogging was performed along the driving range, 1, and 12 to open up areas.
10. Trees were cut up and removed behind 11 green.
11. The driving range and fairway was aerified to relieve compaction and promote better turf growth.
12. A fungicide program was continued to combat winter diseases on the putting greens.
13. Spot treatment for mole crickets continues

**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. They have continued extra treatments for the few troubled ponds.
2. Landscape and facility LED lighting replacements continue for all facilities.
3. The waterfall vault has not changed and the suction baskets will be back on schedule about every month to be cleaned.
4. Tree contractor has been scheduled 1<sup>st</sup> week of May to drop dead trees in the wetland areas that pose a threat to property/life. The contractor will also be doing tree work on holes 11, 5 and 1.
5. Received 1<sup>st</sup> batch of county issued street name signs. Waiting on delivery of new brackets and will start to install. 1<sup>st</sup> round of sign replacements working in HT, OA, ED and SH.

**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  
April 1<sup>st</sup> thru April 30<sup>th</sup> 2021
  - a. Ongoing maintenance per schedule for mowing and detail operations.
  - b. April irrigation inspection and repairs completed the week of 4/12/21. The irrigation system has been set to run everything 3 days a week and the flowers everyday. The rain sensors have been tested and are working correctly. The system is in good shape.
  - c. Spot treated infested areas for Mole Crickets.
  - d. Aerified compacted areas in turf to get better air and water flow to roots for better growth.
  - e. Applied a follow up application of herbicide to the soccer fields at Oakland Hills for weeds and Bahia intrusion to the Bermuda Grass fields. The results were very good.
  - f. Sprayed herbicide and pre-emerge application to all turf areas including the St. Augustine in the neighborhoods and the parks during the week of 4/26.
  - g. Applied Insecticide to same areas mentioned above.
  - h. Will have palms in pool area and Clubhouse trimmed in May.

**Misc:**

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

**Questions/Comments:**

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

*C.*





# Chris H. Chambliss

Supervisor of Elections  
Clay County, Florida

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April 15, 2021

South Village Community Development District  
Attention: Katie S. Buchanan  
119 South Monroe Street, Suite 300  
Tallahassee, FL 32301

Dear Mrs. Buchanan:

I have queried the number of eligible voters residing within the South Village Community Development District as of April 15, 2021. At this time, there are 3,047 registered voters residing within the district.

Please provide the contact information and term expiration dates for the current CDD Board Members. I can be reached via the contact information at the bottom of this page or via email at [Lynn.Gaver@ClayElections.gov](mailto:Lynn.Gaver@ClayElections.gov).

In an effort to keep our records updated please notify us of any changes to the Board due to resignations or appointments.

*Thank you,*

*Lynn Gaver, MFCEP*

Clay County Supervisor of Elections Office  
P.O. Box 337 | 500 North Orange Ave.  
Green Cove Springs, FL 32043  
(904) 269-6350 Fax (904) 284-0935

*ELEVENTH ORDER OF BUSINESS*

*A.*

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

March 31, 2021

	<u>Governmental Fund Types</u>			<u>Totals</u>
	<u>General</u>	<u>Debt Service</u>	<u>Capital Projects</u>	
<b><u>ASSETS:</u></b>				
Cash	\$277,661	---	---	\$277,661
Investments:				
State Board	\$489,278	---	---	\$489,278
<u>Series 2016 A1/A2</u>				
Reserve A1	---	\$546,661	---	\$546,661
Reserve A2	---	\$203,547	---	\$203,547
Revenue A1/A2	---	\$1,495,859	---	\$1,495,859
Prepayment A1	---	\$243,298	---	\$243,298
Prepayment A2	---	\$78,224	---	\$78,224
Construction	---	---	\$9,834	\$9,834
<u>Series 2016 A3</u>				
Reserve A3	---	\$140,670	---	\$140,670
Revenue A3	---	\$332,783	---	\$332,783
Prepayment A3	---	\$86,457	---	\$86,457
Dreamfinders Acquisition	---	---	\$64	\$64
Dreamfinders Supp. Constr.	---	---	\$570,295	\$570,295
<u>Series 2019A/B</u>				
Reserve A	---	\$56,608	---	\$56,608
Revenue A	---	\$219,379	---	\$219,379
Interest B	---	\$28,914	---	\$28,914
Prepayment B	---	\$150,495	---	\$150,495
Acquisition & Construction	---	---	\$19,296	\$19,296
Due from Golf Course	\$0	---	---	\$0
Due from General	---	\$0	---	\$0
Due from Rec Fund	\$0	---	---	\$0
<b>TOTAL ASSETS</b>	<b>\$766,939</b>	<b>\$3,582,894</b>	<b>\$599,489</b>	<b>\$4,949,322</b>
 <b><u>LIABILITIES:</u></b>				
Accounts Payable	\$34,967	---	---	\$34,967
Due to Other Funds	\$0	---	---	\$0
 <b><u>FUND BALANCES:</u></b>				
Restricted for Debt Service	---	\$3,582,894	---	\$3,582,894
Restricted for Capital Projects	---	---	\$599,489	\$599,489
Unassigned	\$731,972	---	---	\$731,972
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$766,939</b>	<b>\$3,582,894</b>	<b>\$599,489</b>	<b>\$4,949,322</b>

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

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

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 03/31/21	ACTUAL THRU 03/31/21	VARIANCE
<b><u>REVENUES:</u></b>				
Maintenance Assessments - Tax Collector	\$698,384	\$680,641	\$680,641	\$0
Maintenance Assessments - Direct	\$2,262	\$0	\$0	\$0
Interest Income	\$5,000	\$2,500	\$497	(\$2,003)
<b>TOTAL REVENUES</b>	<b><u>\$705,646</u></b>	<b><u>\$683,141</u></b>	<b><u>\$681,138</u></b>	<b><u>(\$2,003)</u></b>
<b><u>EXPENDITURES:</u></b>				
<b><u>ADMINISTRATIVE:</u></b>				
Supervisor Fees	\$14,000	\$7,000	\$7,000	\$0
FICA Taxes	\$1,071	\$536	\$536	\$0
Engineering Fees	\$15,000	\$7,500	\$6,536	\$964
Arbitrage	\$1,800	\$900	\$0	\$900
Dissemination Agent	\$8,500	\$4,250	\$4,250	\$0
Assessment Roll	\$5,300	\$5,300	\$5,300	\$0
Attorney Fees	\$40,000	\$20,000	\$14,563	\$5,437
Annual Audit	\$7,000	\$0	\$0	\$0
Trustee Fees	\$17,000	\$4,041	\$4,041	\$0
Management Fees	\$52,000	\$26,000	\$26,000	\$0
Computer Time	\$1,000	\$500	\$0	\$500
Telephone	\$1,000	\$500	\$949	(\$449)
Postage	\$1,500	\$750	\$157	\$593
Printing & Binding	\$2,000	\$1,000	\$532	\$468
Insurance	\$7,200	\$7,200	\$17,746	(\$10,546)
Legal Advertising	\$4,000	\$2,000	\$395	\$1,605
Other Current Charges	\$3,000	\$1,500	\$2,143	(\$643)
Office Supplies	\$100	\$50	\$118	(\$68)
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0
Contingency	\$500	\$250	\$0	\$250
<b>TOTAL ADMINISTRATIVE</b>	<b><u>\$182,146</u></b>	<b><u>\$89,451</u></b>	<b><u>\$90,440</u></b>	<b><u>(\$989)</u></b>
<b>COMMUNITY APPEARANCE</b>				
Utilities	\$95,000	\$47,500	\$34,202	\$13,298
Interlocal Agreement - MVCDD	\$36,000	\$28,477	\$28,477	\$0
Facility & Grounds Maintenance (Labor)	\$22,000	\$11,000	\$0	\$11,000
Landscape - Contract	\$178,000	\$89,000	\$77,759	\$11,241
Landscape - Contingency	\$30,000	\$15,000	\$7,150	\$7,850
Landscape - Irrigation Repairs	\$10,500	\$5,250	\$275	\$4,975
Lake - Contract	\$35,000	\$17,500	\$13,850	\$3,650
Phase 5&6 Maintenance	\$75,000	\$37,500	\$16,554	\$20,946
Miscellaneous - Direct Cost	\$15,000	\$7,500	\$0	\$7,500
Security	\$27,000	\$13,500	\$20,413	(\$6,913)
Cottage Lots - Expenses	\$0	\$0	\$7,444	(\$7,444)
Cottage Lots - Purchase	\$0	\$0	\$275,000	(\$275,000)
<b>TOTAL COMMUNITY APPEARANCE</b>	<b><u>\$523,500</u></b>	<b><u>\$272,227</u></b>	<b><u>\$481,123</u></b>	<b><u>(\$208,896)</u></b>
<b>TOTAL EXPENDITURES</b>	<b><u>\$705,646</u></b>	<b><u>\$361,678</u></b>	<b><u>\$571,563</u></b>	<b><u>(\$209,885)</u></b>

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

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

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 03/31/21	ACTUAL THRU 03/31/21	VARIANCE
Excess (deficiency) of revenues over (under) expenditures	\$0	\$321,463	\$109,575	(\$211,888)
<b>OTHER FINANCING SOURCES/(USES):</b>				
Interfund Transfer Out - Rec Fund	\$0	\$0	\$0	\$0
Interfund Transfer Out - Golf Fund	\$0	\$0	\$0	\$0
<b>OTHER FINANCING SOURCES/(USES):</b>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
<b>NET CHANGE IN FUND BALANCE</b>	<u>\$0</u>	<u>\$321,463</u>	<u>\$109,575</u>	<u>(\$211,888)</u>
FUND BALANCE - Beginning	\$0		\$622,397	
FUND BALANCE - Ending	<u>\$0</u>		<u>\$731,972</u>	

**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 March 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 03/31/21	ACTUAL THRU 03/31/21	VARIANCE
<b>REVENUES:</b>				
Assessments - Tax Collector	\$1,481,507	\$1,419,936	\$1,419,936	\$0
Assessments - Direct	\$24,874	\$0	\$0	\$0
Prepayments	\$0	\$0	\$327,351	\$327,351
Interest Income	\$5,000	\$2,500	\$49	(\$2,451)
<b>TOTAL REVENUES</b>	<b>\$1,511,381</b>	<b>\$1,422,436</b>	<b>\$1,747,336</b>	<b>\$324,900</b>
<b>EXPENDITURES:</b>				
<u>Series 2016 A-1 Refunding Bonds</u>				
Interest Expense - 11/1	\$181,169	\$181,169	\$181,169	\$0
Special Call - 11/1	\$0	\$0	\$15,000	(\$15,000)
Principal Expense - 5/1	\$620,000	\$0	\$0	\$0
<u>Series 2016 A-1 Revenue Bonds</u>				
Interest Expense - 11/1	\$57,281	\$57,281	\$57,281	\$0
Principal Expense - 11/1	\$0	\$0	\$0	\$0
<u>Series 2016 A-2 Refunding Bonds</u>				
Interest Expense - 11/1	\$91,439	\$91,439	\$91,439	\$0
Special Call - 11/1	\$0	\$0	\$5,000	(\$5,000)
Interest Expense - 5/1	\$91,439	\$0	\$0	\$0
<u>Series 2016 A-2 Revenue Bonds</u>				
Interest Expense - 11/1	\$20,875	\$20,645	\$20,645	\$0
Interest Expense - 5/1	\$20,875	\$0	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$1,506,527</b>	<b>\$350,533</b>	<b>\$370,533</b>	<b>(\$20,000)</b>
Excess (deficiency) of revenues over (under) expenditures	\$4,854	\$1,071,903	\$1,376,803	\$304,900
<b>OTHER FINANCING SOURCES/(USES):</b>				
FUND BALANCE - Beginning	\$431,923		\$1,190,786	
FUND BALANCE - Ending	<u>\$436,777</u>		<u>\$2,567,589</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 March 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 03/31/21	ACTUAL THRU 03/31/21	VARIANCE
<b><u>REVENUES:</u></b>				
Assessments - Tax Collector 2016A-3	\$352,610	\$319,021	\$319,021	\$0
Assessments - Prepayments	\$0	\$0	\$196,457	\$196,457
Interest Income	\$0	\$0	\$14	\$14
<b>TOTAL REVENUES</b>	<b><u>\$352,610</u></b>	<b><u>\$319,021</u></b>	<b><u>\$515,492</u></b>	<b><u>\$196,471</u></b>
<b><u>EXPENDITURES:</u></b>				
<u>Series 2016 A-3 Refunding Bonds</u>				
Interest Expense - 11/1	\$66,050	\$66,200	\$66,200	\$0
Special Call - 11/1	\$0	\$0	\$130,000	(\$130,000)
Interest Expense - 2/1	\$0	\$0	\$1,606	(\$1,606)
Special Call - 2/1	\$0	\$0	\$110,000	(\$110,000)
Interest Expense - 5/1	\$66,050	\$0	\$0	\$0
Principal Expense - 5/1	\$100,000	\$0	\$0	\$0
<u>Series 2016 A-3 Revenue Bonds</u>				
Interest Expense - 11/1	\$53,350	\$53,350	\$53,350	\$0
Interest Expense - 5/1	\$53,350	\$0	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b><u>\$338,800</u></b>	<b><u>\$119,550</u></b>	<b><u>\$361,156</u></b>	<b><u>(\$241,606)</u></b>
Excess (deficiency) of revenues over (under) expenditures	<u>\$13,810</u>	<u>\$199,471</u>	<u>\$154,336</u>	<u>(\$45,135)</u>
<b><u>OTHER FINANCING SOURCES/(USES):</u></b>				
FUND BALANCE - Beginning	\$152,064		\$405,574	
FUND BALANCE - Ending	<u>\$165,874</u>		<u>\$559,910</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 March 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 03/31/21	ACTUAL THRU 03/31/21	VARIANCE
<b>REVENUES:</b>				
Assessments - Tax Collector (A)	\$223,713	\$214,816	\$214,816	\$0
Assessments - Direct (B)	\$81,200	\$55,948	\$55,948	\$0
Prepayments	\$0	\$0	\$299,410	\$299,410
Interest Income	\$0	\$0	\$10	\$10
<b>TOTAL REVENUES</b>	<b>\$304,913</b>	<b>\$270,764</b>	<b>\$570,184</b>	<b>\$299,420</b>
<b>EXPENDITURES:</b>				
<u>Series 2019A</u>				
Interest Expense - 11/1	\$86,872	\$86,871	\$86,871	\$0
Interest Expense - 5/1	\$86,872	\$0	\$0	\$0
Principal Expense - 5/1	\$45,000	\$0	\$0	\$0
<u>Series 2019B</u>				
Interest Expense - 11/1	\$40,600	\$35,280	\$35,280	\$0
Principal Expense - 11/1	\$0	\$0	\$125,000	(\$125,000)
Interest Expense - 2/1	\$0	\$0	\$2,030	(\$2,030)
Principal Expense - 2/1	\$0	\$0	\$145,000	(\$145,000)
Interest Expense - 5/1	\$40,600	\$0	\$0	\$0
Interest Expense - 8/1	\$0	\$0	\$0	\$0
Principal Expense - 8/1	\$0	\$0	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$299,943</b>	<b>\$122,151</b>	<b>\$394,181</b>	<b>(\$272,030)</b>
Excess (deficiency) of revenues over (under) expenditures	\$4,970	\$148,613	\$176,003	\$27,390
<b>OTHER FINANCING SOURCES/(USES):</b>				
Interfund Transfer In/(Out)	\$0	\$0	\$0	\$0
<b>OTHER FINANCING SOURCES/(USES):</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>NET CHANGE IN FUND BALANCE</b>	<b>\$4,970</b>	<b>\$148,613</b>	<b>\$176,003</b>	<b>\$27,390</b>
FUND BALANCE - Beginning	\$271,083		\$279,393	
FUND BALANCE - Ending	<u>\$276,053</u>		<u>\$455,396</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 March 31, 2021

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED THRU 03/31/21</u>	<u>ACTUAL THRU 03/31/21</u>	<u>VARIANCE</u>
<b><u>REVENUES:</u></b>				
Interest Income	\$0	\$0	\$0	\$0
<b>TOTAL REVENUES</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>
<b><u>EXPENDITURES:</u></b>				
Capital Outlay	\$0	\$0	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>
Excess (deficiency) of revenues over (under) expenditures	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
<b>NET CHANGE IN FUND BALANCE</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>
FUND BALANCE - Beginning	\$0		\$9,834	
FUND BALANCE - Ending	<u>\$0</u>		<u>\$9,834</u>	

**SOUTH VILLAGE**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**CAPITAL PROJECTS FUND**

Series 2016A3 Special Assessment Revenue and Refunding Bonds  
Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Period Ended March 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 03/31/21	ACTUAL THRU 03/31/21	VARIANCE
<b><u>REVENUES:</u></b>				
Interest Income	\$0	\$0	\$13	\$13
Capital Assessments	\$0	\$0	\$270,000	\$270,000
<b>TOTAL REVENUES</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$270,013</u></b>	<b><u>\$270,013</u></b>
<b><u>EXPENDITURES:</u></b>				
Capital Outlay	\$0	\$0	\$0	\$0
Cost of Issuance	\$0	\$0	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>
Excess (deficiency) of revenues over (under) expenditures	<u>\$0</u>	<u>\$0</u>	<u>\$270,013</u>	<u>\$270,013</u>
<b>NET CHANGE IN FUND BALANCE</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$270,013</u></b>	<b><u>\$270,013</u></b>
FUND BALANCE - Beginning	\$0		\$300,346	
FUND BALANCE - Ending	<u>\$0</u>		<u>\$570,359</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 March 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 03/31/21	ACTUAL THRU 03/31/21	VARIANCE
<b>REVENUES:</b>				
Interest Income	\$0	\$0	\$5	\$5
<b>TOTAL REVENUES</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5</b>	<b>\$5</b>
<b>EXPENDITURES:</b>				
Capital Outlay	\$0	\$0	\$290,472	(\$290,472)
Cost of Issuance	\$0	\$0	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$0</b>	<b>\$0</b>	<b>\$290,472</b>	<b>(\$290,472)</b>
Excess (deficiency) of revenues over (under) expenditures	\$0	\$0	(\$290,467)	(\$290,467)
<b>OTHER FINANCING SOURCES/(USES):</b>				
Developer Contributions	\$0	\$0	\$4,824	\$4,824
<b>OTHER FINANCING SOURCES/(USES):</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,824</b>	<b>\$4,824</b>
<b>NET CHANGE IN FUND BALANCE</b>	<b>\$0</b>	<b>\$0</b>	<b>(\$285,643)</b>	<b>(\$285,643)</b>
FUND BALANCE - Beginning	\$0		\$304,939	
FUND BALANCE - Ending	\$0		\$19,296	



*B.*



*C.*



# South Village Community Development District

## Summary of Invoices

May 4, 2021

<b>Fund</b>	<b>Date</b>	<b>Check No.s</b>	<b>Amount</b>
<i>General Fund</i>	3/1-3/31	3166-3173	\$ 33,925.27
<b>Total Invoices for Approval</b>			<b>\$ 33,925.27</b>

*\*\*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	CHECK #
3/02/21	00031	2/28/21	FEB 21	202102 320-57200-43000			*	2,073.05		
			FEB 21	- ELECTRIC						
		2/28/21	FEB 21	202102 320-57200-46600			*	469.64		
			FEB 21	- ELECTRIC						
CLAY ELECTRIC COOPERATIVE, INC.									2,542.69	003166
3/02/21	00013	2/28/21	120633	202101 310-51300-31500			*	2,915.00		
			JAN 21	- GENERAL COUNSEL						
		2/28/21	120635	202101 310-51300-31500			*	204.00		
			JAN 21	- COTTAGE LOTS PUR						
HOPPING GREEN & SAMS									3,119.00	003167
3/02/21	00063	3/01/21	562609	202103 320-57200-46800			*	2,210.00		
			MAR 21	- LAKE CONTRACT						
		3/01/21	562609	202103 320-57200-46600			*	652.00		
			MAR 21	- PHASE 5&6 MAINT						
THE LAKE DOCTORS, INC.									2,862.00	003168
3/02/21	00076	9/30/20	13835	202009 320-57200-46200			*	336.94		
			SEP 20	- TB EXT MAINT						
		10/19/20	13955	202010 320-57200-46100			*	994.00		
				LANDSCAPE ENHANC CLUBH EN						
TREE AMIGOS OUTDOOR SERVICES									1,330.94	003169
3/19/21	00038	2/28/21	FEB 21	202102 320-57200-43100			*	4,198.60		
			FEB 21	- WATER						
CLAY COUNTY UTILTITY AUTHORITY									4,198.60	003170
3/19/21	00018	3/01/21	265	202103 310-51300-34000			*	4,333.33		
			MAR 21	- MGMT FEES						
		3/01/21	265	202103 310-51300-31300			*	708.33		
			MAR 21	- DISSEMINATION						
		3/01/21	265	202103 310-51300-51000			*	2.56		
			MAR 21	- SUPPLIES						
		3/01/21	265	202103 310-51300-42000			*	12.67		
			MAR 21	- POSTAGE						
		3/01/21	265	202103 310-51300-42500			*	136.95		
			MAR 21	- COPIES						
		3/01/21	265	202103 310-51300-41000			*	134.18		
			MAR 21	- TELEPHONE						
GOVERNMENTAL MANAGEMENT SERVICES									5,328.02	003171
3/19/21	00165	2/27/21	REIMB	202102 310-51300-49000			*	32.27		
				SHIPPING CHGS - COTTAGES						
CHRIS PAYTON									32.27	003172

SVIL SOUTH VILLAGE PPOWERS

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
3/19/21	00076	2/28/21	14793	202102	320	-57200	-46200			*	12,959.81		
			FEB 21 - LANDSCAPE MAINT							*	1,551.94		
		2/28/21	14827	202102	320	-57200	-46600						
			FEB 21 - TB EXTENSION										
TREE AMIGOS OUTDOOR SERVICES											14,511.75	003173	
-----													
TOTAL FOR BANK A											33,925.27		
TOTAL FOR REGISTER											33,925.27		

SVIL SOUTH VILLAGE PPOWERS

# South Village CDD

## Utility Schedule

### Clay Electric Cooperative

Account #	Service Address	Feb-21
5875489	3935-1 Eagle Landing/Water Fall	\$ 1,823.00
5929377	3935-2 Eagle Landing/St lights	\$ 250.05
6474431	4045-2 Eagle Crossing Dr	
9121614	938 TB Restroom	\$ 35.84
9082354	875 TB Irrigation	\$ 339.63
9117336	992 TB Camera Station	\$ 31.39
9117339	749 TB Camera Station	\$ 31.39
9117340	3853 Pines Dr Camera Station	\$ 31.39
		\$ 2,542.69
	Vendor #31	
	001.320.57200.43000	\$ 2,073.05
	001.320.57200.46600	\$ 469.64
		\$ 2,542.69

# South Village CDD

## Utility Schedule

### Clay Electric Cooperative

Account #	Service Address	Feb-21
5875489	3935-1 Eagle Landing/Water Fall	\$ 1,823.00
5929377	3935-2 Eagle Landing/St lights	\$ 250.05
6474431	4045-2 Eagle Crossing Dr	
9121614	938 TB Restroom	\$ 35.84
9082354	875 TB Irrigation	\$ 339.63
9117336	992 TB Camera Station	\$ 31.39
9117339	749 TB Camera Station	\$ 31.39
9117340	3853 Pines Dr Camera Station	\$ 31.39
		\$ 2,542.69
	Vendor #31	
	001.320.57200.43000	\$ 2,073.05
	001.320.57200.46600	\$ 469.64
		\$ 2,542.69



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

Statement Date: 02/11/2021

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	01/13/2021	02/10/2021	03/10/21	0	0	0	28	

Previous Statement Balance 26.39  
 02/08/2021 Payment Received - Thank You 26.39CR  
 02/11/2021 Returned Check 26.39  
 Previous Balance Due on 02/04/2021 \$ 26.39  
 Current Charges Billed 02/11/2021  
 02/11/2021 Late Fee 5.00  
 Access Charge 23.00  
 FLA Gross Receipts Tax 0.59  
 Florida State Sales Tax 1.64  
 Clay Co Public Ser Utility Tax 0.92  
 Clay County Sales Tax 0.24  
 Current Charges Due on 03/04/2021 \$ 31.39  
 Total Amount Due \$ 57.78  
 Government Taxes/Fees are not imposed by Clay Electric \$ 3.39



Request an absentee ballot by Feb. 26 to vote in the Board of Trustee elections and return it by mail to be registered to win a great prize! Visit <https://ballot.clayelectric.com> today!

*Phase 5:6 Maint  
 \$31.39  
 [Signature]  
 2.23.21*

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

00006

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

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

Account Number	I 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	Payment Amount
	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

103002-12A\*1\*00006\*  
 SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065-2641

Previous Balance \$ 26.39  
 Must be paid by 02/04/2021  
 Current Charges \$ 31.39  
 Due Date 03/04/2021  
 Total Amount Due \$ 57.78

09117340 0000057786



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

Statement Date: 02/11/2021

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	01/13/2021	02/10/2021	03/10/21	70	110	40	28	1

Previous Statement Balance	31.28
02/08/2021 Payment Received - Thank You	31.28CR
02/11/2021 Returned Check	31.28
Previous Balance Due on 02/04/2021	\$ 31.28
Current Charges Billed 02/11/2021	
02/11/2021 Late Fee	5.00
Energy	3.25
Access Charge	23.00
Power Cost Adjustment .01640 X 40 KWH	0.66
FLA Gross Receipts Tax	0.69
Florida State Sales Tax	1.92
Clay Co Public Ser Utility Tax	1.04
Clay County Sales Tax	0.28
Current Charges Due on 03/04/2021	\$ 35.84
Total Amount Due	\$ 67.12

Non-Taxable Fuel Amount @ .02370/KWH -\$ .95  
 Government Taxes/Fees are not imposed by Clay Electric \$ 3.93

Request an absentee ballot by Feb. 26 to vote in the Board of Trustee elections and return it by mail to be registered to win a great prize! Visit <https://ballot.clayelectric.com> today!

*Phase 5 & 6 Maint  
 \$35.84  
 2/23/21*

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 00006  
 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.
9121614	
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.

Previous Balance	\$ 31.28
Must be paid by 02/04/2021	
Current Charges	\$ 35.84
Due Date 03/04/2021	
Total Amount Due	\$ 67.12

103002-12A\*1\*00006\*  
 SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065-2641

09121614 0000067124



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

Statement Date: 02/11/2021

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	01/13/2021	02/10/2021	03/10/21	0	0	0	28	

Previous Statement Balance	26.39
02/08/2021 Payment Received - Thank You	26.39CR
02/11/2021 Returned Check	26.39
Previous Balance Due on 02/04/2021	\$ 26.39
Current Charges Billed 02/11/2021	
02/11/2021 Late Fee	5.00
Access Charge	23.00
FLA Gross Receipts Tax	0.59
Florida State Sales Tax	1.64
Clay Co Public Ser Utility Tax	0.92
Clay County Sales Tax	0.24
Current Charges Due on 03/04/2021	\$ 31.39
Total Amount Due	\$ 57.78

Government Taxes/Fees are not imposed by Clay Electric \$ 3.39

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*Phase 5<sup>3</sup>/<sub>6</sub> Maint  
 \$31.39  
 [Signature]  
 2.23.21*

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▼ 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

00006

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.

Previous Balance	\$ 26.39
Must be paid by 02/04/2021	
Current Charges	\$ 31.39
Due Date 03/04/2021	
Total Amount Due	\$ 57.78

103002-12A\*1\*00006\*  
 SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065-2641

09117339 0000057786





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

Statement Date: 02/11/2021

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	01/13/2021	02/10/2021	03/10/21	0	0	0	28	

Previous Statement Balance	26.39
02/08/2021 Payment Received - Thank You	26.39CR
02/11/2021 Returned Check	26.39
Previous Balance Due on 02/04/2021	\$ 26.39
Current Charges Billed 02/11/2021	
02/11/2021 Late Fee	5.00
Access Charge	23.00
FLA Gross Receipts Tax	0.59
Florida State Sales Tax	1.64
Clay Co Public Ser Utility Tax	0.92
Clay County Sales Tax	0.24
Current Charges Due on 03/04/2021	\$ 31.39
<b>Total Amount Due</b>	<b>\$ 57.78</b>

Government Taxes/Fees are not imposed by Clay Electric \$ 3.39

Request an absentee ballot by Feb. 26 to vote in the Board of Trustee elections and return it by mail to be registered to win a great prize! Visit <https://ballot.clayelectric.com> today!

*Phase 5 1/2 Maint*  
*#31.39*  
*Matt [Signature]*  
*2.23.21*

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

00006

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.

Previous Balance	\$ 26.39
Must be paid by 02/04/2021	
Current Charges	\$ 31.39
Due Date 03/04/2021	
<b>Total Amount Due</b>	<b>\$ 57.78</b>

103002-12A\*1\*00006\*  
 SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065-2641

09117336 0000057786



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

Statement Date: 02/11/2021

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 - G5	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
G5 Non-Demand	01/13/2021	02/10/2021	03/10/21	3651	6095 Feb 2020	2444	28 29	87 0

Previous Statement Balance 333.27  
 02/08/2021 Payment Received - Thank You 333.27CR  
 02/11/2021 Returned Check 333.27  
 Previous Balance Due on 02/04/2021 \$ 333.27  
 Current Charges Billed 02/11/2021  
 02/11/2021 Return Check Fee 25.00  
 02/11/2021 Late Fee 16.66  
 Energy 198.70  
 Access Charge 23.00  
 Power Cost Adjustment .01640 X 2444 KWH 40.08  
 FLA Gross Receipts Tax 6.70  
 Florida State Sales Tax 18.66  
 Clay Co Public Ser Utility Tax 8.15  
 Clay County Sales Tax 2.68  
 Current Charges Due on 03/04/2021 \$ 339.63  
 Total Amount Due \$ 672.90  
 Non-Taxable Fuel Amount @ .02370/KWH -\$57.92  
 Government Taxes/Fees are not imposed by Clay Electric \$ 36.19

Request an absentee ballot by Feb. 26 to vote in the Board of Trustee elections and return it by mail to be registered to win a great prize! Visit <https://ballot.clayelectric.com> today!

*Phase 5 1/2 Maint*  
*\*339.63*

Payments received after 3 pm will be credited to your account the following business day. Billings not received by 02/11/2021 incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.  
 02/23/21

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

00006

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

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

Account Number	I 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.

Previous Balance \$ 333.27  
 Must be paid by 02/04/2021  
 Current Charges \$ 339.63  
 Due Date 03/04/2021  
 Total Amount Due \$ 672.90

103002-12A\*1\*00006\*  
 SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065-2641

09082354 0000672907



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

Statement Date: 02/11/2021

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	01/13/2021	02/10/2021	03/10/21	13133	13808 Feb 2020	675 759	28 29	24 26

Previous Statement Balance 141.00  
 Previous Balance Due on 02/04/2021 \$ 141.00

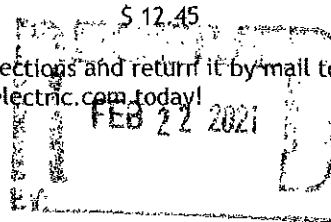
Current Charges Billed 02/11/2021

02/11/2021 Late Fee	7.05
Energy	54.88
Access Charge	23.00
Power Cost Adjustment .01640 X 675 KWH	11.07
FLA Gross Receipts Tax	2.28
Florida State Sales Tax	6.34
Clay Co Public Ser Utility Tax	2.92
Clay County Sales Tax	0.91
Operation Round Up	0.60

Current Charges Due on 03/04/2021 \$ 109.05  
 Total Amount Due \$ 250.05

Non-Taxable Fuel Amount @ .02370/KWH -\$16.00  
 Government Taxes/Fees are not imposed by Clay Electric

Request an absentee ballot by Feb. 26 to vote in the Board of Trustee elections and return it by mail to be registered to win a great prize! Visit <https://ballot.clayelectric.com> today!



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▼ 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 07017  
 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.

103002-12A\*##31\*07017\*\*\*\*\*SINGLE-PIECE  
 EAGLE LANDING LIMITED PARTNSP  
 5385 N NOB HILL RD CDD OFFICES  
 SUNRISE FL 33351

Previous Balance \$ 141.00  
 Must be paid by 02/04/2021  
 Current Charges \$ 109.05  
 Due Date 03/04/2021  
 Total Amount Due \$ 250.05

05929377 0000250050



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

Statement Date: 01/14/2021

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	12/10/2020	01/13/2021	02/10/21	35030	51192	16162	34	475
					Jan 2020	13439	34	395

Previous Statement Balance 1,010.69  
 01/11/2021 Payment Received - Thank You 1,010.69CR

Previous Balance \$ 0.00

Current Charges Billed 01/14/2021

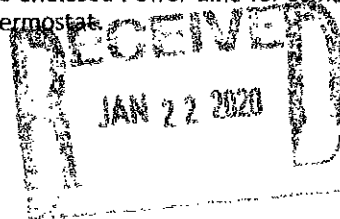
Energy 1,313.97  
 Access Charge 23.00  
 Power Cost Adjustment .01640 X 16162 265.06  
 FLA Gross Receipts Tax 41.05  
 Florida State Sales Tax 114.19  
 Clay Co Public Ser Utility Tax 48.76  
 Clay County Sales Tax 16.43  
 Operation Round Up 0.54

Current Charges Due on 02/04/2021 \$ 1,823.00

Total Amount Due \$ 1,823.00

Non-Taxable Fuel Amount @ .02370/KWH -\$383.04  
 Government Taxes/Fees are not imposed by Clay Electric \$ 220.43

January is typically one of the coldest months in North Florida. Read the enclosed Power Line for some easy ways to stay warm without turning up the thermostat.



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▼ 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 07040  
 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.
*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.



102457-15A\*31\*07040\*\*\*\*\*SINGLE-PIECE  
 EAGLE LANDING LIMITED PARTNSP  
 5385 N NOB HILL RD CDD OFFICES  
 SUNRISE FL 33351

Current Charges \$ 1,823.00  
 Due Date 02/04/2021  
 Total Amount Due \$ 1,823.00

05875489 0001823004

# Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

February 28, 2021

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 120633  
Billed through 01/31/2021

**General Counsel**

**SVCDD 00001 KSB**

**FOR PROFESSIONAL SERVICES RENDERED**

01/04/21	KSB	Prepare correspondence to district manager regarding interactions with protesters or activists.	0.40 hrs
01/05/21	KSB	Prepare for and attend board meeting; review matters relating to project completion and Capital Assessments.	3.60 hrs
01/10/21	KSB	Confer with Biagetti.	0.20 hrs
01/11/21	KSB	Review meeting minutes.	0.70 hrs
01/13/21	KSB	Confer with chairman.	0.20 hrs
01/19/21	KSB	Prepare project manual for Weir construction services.	1.40 hrs
01/20/21	KSB	Update project manual for Weir construction services.	0.30 hrs
01/21/21	KSB	Prepare correspondence to DreamFinders regarding project completion and task list.	0.80 hrs
01/22/21	KSB	Continue to prepare correspondence to DreamFinders; continue to prepare project completion resolution.	1.80 hrs
01/25/21	KSB	Prepare for and attend agenda call; review information relating to monument signs and other DreamFinders items from Vincent; deliver correspondence to DreamFinders Homes regarding outstanding items and project completion.	0.90 hrs
01/29/21	KSB	Confer with DreamFinders Homes representative; confer with Biagetti.	0.30 hrs
Total fees for this matter			\$2,915.00

**MATTER SUMMARY**

Buchanan, Katie S.	10.60 hrs	275 /hr	\$2,915.00
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=====

TOTAL FEES

\$2,915.00

**TOTAL CHARGES FOR THIS MATTER**

**\$2,915.00**

**BILLING SUMMARY**

Buchanan, Katie S.

10.60 hrs

275 /hr

\$2,915.00

TOTAL FEES

\$2,915.00

**TOTAL CHARGES FOR THIS BILL**

**\$2,915.00**

**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 =====

February 28, 2021

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 120635  
Billed through 01/31/2021

**Cottage Lots Purchase**  
**SVCDD 00118 KSB**

**FOR PROFESSIONAL SERVICES RENDERED**

01/04/21	JEM	Review correspondence from Roche.	0.10 hrs
01/13/21	JEM	Review correspondence from Roche; reply to same.	0.10 hrs
01/20/21	JEM	Review correspondence from Roche; reply to same.	0.10 hrs
01/21/21	JEM	Review correspondence from Roche; review executed HOA funding agreement.	0.30 hrs
Total fees for this matter			\$204.00

**MATTER SUMMARY**

Merritt, Jason E.	0.60 hrs	340 /hr	\$204.00
TOTAL FEES			\$204.00
<b>TOTAL CHARGES FOR THIS MATTER</b>			<b>\$204.00</b>

TRUST BALANCE \$500,000.00

**BILLING SUMMARY**

Merritt, Jason E.	0.60 hrs	340 /hr	\$204.00
TOTAL FEES			\$204.00
<b>TOTAL CHARGES FOR THIS BILL</b>			<b>\$204.00</b>

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

# INVOICE



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

Invoice #	562609
Account #	719371
Invoice Date	3/1/2021
Due Date	3/11/2021
Rep	MAS

**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
	<i>Lake - Contract Phase 5 &amp; 6 Maint</i> <i>#2,210.00</i> <i>*652.00</i>	
	<i>[Signature]</i> <i>S.D.A.</i>	
<b>Customer Total Balance \$5,072.00</b>		
Please confirm your bank bill payer amount matches your invoice amount if you use a bank bill payer service. Thank you!		<b>Total Invoice \$2,862.00</b>

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

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

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

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

Amount Enclosed

Invoice #	562609
Account #	719371
Date	3/1/2021

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

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

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

IF PAYING BY CREDIT CARD, FILL OUT BELOW

Mastercard     Visa     American Express

Card # \_\_\_\_\_

Card Verification # \_\_\_\_\_

Exp. Date # \_\_\_\_\_

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

Billing Address: \_\_\_\_\_ Check box if same as above

Signature \_\_\_\_\_



 **Tree Amigos**  
Outdoor Services

**Invoice**

Invoice#: 13835

Date: 09/30/2020

**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
September Maintenance Ammendment to New Tynes Blvd Extension	1.00	1,551.94	1,551.94

Notes:

Invoice Total: \$1,551.94

Partial payment credit: \$1215.00

Total Due: \$336.94

*Landscape-Contract  
#336.94*

*[Signature]*  
3.2.21



**Invoice**

Invoice#: 13955  
Date: 10/19/2020

**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
Landscape enhancement @ Clubhouse entrance			
(180) Annual Flowers @ \$ 2.25 each	180.00	2.25	405.00
(40) 3 gal Gold Mound Duranta @ \$19.50 each	40.00	19.50	780.00
(22) 3 gal. Carrissa Holly @ \$16.50 each	22.00	16.50	363.00
(4) yards Gold Mulch @ \$42.00 each	4.00	42.00	168.00
(2) yards Landscape Soil @ \$65.00 each	2.00	65.00	130.00
Demo	1.00	300.00	300.00
Delivery	1.00	150.00	150.00

**Notes:**

Credit Invoice \$1302.00 from \$3720.00 overseeding credit balance

**Invoice Total: \$2,296.00**

**Credit: \$1302.00**

**Total Due: \$994.00**

*Landscape - Contingency  
\$994.00*

*[Signature]*  
3.2.21

# South Village CDD

## Utility Schedule

### Clay County Utility Authority

Account #	Service Address		Feb-21
00213095	3924-1 Eagle Landing Pkwy	\$	254.36
00213119	3988-1 Eagle Landing Parkway	\$	99.14
00215602	3968-1 Eagle Landing Parkway	\$	139.49
00220803	3973 Eagle Landing Parkway	\$	90.23
00222067	3989 Eagle Landing Parkway	\$	574.46
00229064	3979-2 Eagle Landing Parkway	\$	954.17
00230632	3965-1 Eagle Landing Parkway	\$	83.60
00230638	3965-2 Eagle Landing Parkway	\$	74.96
00230640	3965-3 Eagle Landing Parkway	\$	57.47
00230641	3975 Eagle Landing Parkway	\$	198.04
00230642	3979 Eagle Landing Parkway	\$	204.53
00235500	4108-1 Eagle Landing Parkway Irr	\$	86.81
00233750	1433-1 Eagle Landing Parkway	\$	144.41
00502768	2180 Club Lake Drive Reclaimed Irr	\$	26.14
00556739	1294 Autumn Pines Drive	\$	28.72
00589114	932 Tynes Blvd	\$	89.87
00589118	932 Tynes Blvd - Recl Irr	\$	131.89
00589635	988 Tynes Blvd - Recl Irr	\$	237.91
00589637	953 Tynes Blvd - Recl Irr	\$	154.18
00589665	1003 Oakland Hills - Recl Irr	\$	568.22
	Vendor #38	\$	4,198.60
	001.320.57200.43100		

# South Village CDD

## Utility Schedule

### Clay County Utility Authority

Account #	Service Address		Feb-21
00213095	3924-1 Eagle Landing Pkwy	\$	254.36
00213119	3988-1 Eagle Landing Parkway	\$	99.14
00215602	3968-1 Eagle Landing Parkway	\$	139.49
00220803	3973 Eagle Landing Parkway	\$	90.23
00222067	3989 Eagle Landing Parkway	\$	574.46
00229064	3979-2 Eagle Landing Parkway	\$	954.17
00230632	3965-1 Eagle Landing Parkway	\$	83.60
00230638	3965-2 Eagle Landing Parkway	\$	74.96
00230640	3965-3 Eagle Landing Parkway	\$	57.47
00230641	3975 Eagle Landing Parkway	\$	198.04
00230642	3979 Eagle Landing Parkway	\$	204.53
00235500	4108-1 Eagle Landing Parkway Irr	\$	86.81
00233750	1433-1 Eagle Landing Parkway	\$	144.41
00502768	2180 Club Lake Drive Reclaimed Irr	\$	26.14
00556739	1294 Autumn Pines Drive	\$	28.72
00589114	932 Tynes Blvd	\$	89.87
00589118	932 Tynes Blvd - Recl Irr	\$	131.89
00589635	988 Tynes Blvd - Recl Irr	\$	237.91
00589637	953 Tynes Blvd - Recl Irr	\$	154.18
00589665	1003 Oakland Hills - Recl Irr	\$	568.22
	Vendor #38	\$	<b>4,198.60</b>
	001.320.57200.43100		



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

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 03/04/2021

Customer #: 00589637

Service Address: 953 Tynes Blvd -Reclaimed Irrigation

Route #: MC05532929

**Water**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		03/04/21 to 04/08/21				\$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

Daylight Saving Time begins Sunday, March 14, 2021.  
 Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit [www.sjrwmd.com/wateringrestrictions](http://www.sjrwmd.com/wateringrestrictions)

If you are a reuse customer, please visit [www.clayutility.org](http://www.clayutility.org) to view our Reclaimed Water Facts page to learn information about the origin, nature, and characteristics of this resource.

Learn more about reclaimed water uses and restrictions. Copies are also available at our office.

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 516 Maint*

*Auth [Signature] 3.9.21*

**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
67643619	.75	03/01/21	62	0	26	26
Base Charges (Prepaid)						\$24.67
Consumption Charges		Tier 1	26.0	X	0.81	\$21.06
Proration Factor: 2.0667		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	\$45.73
Previous Balance DUE IMMEDIATELY	\$108.45
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$154.18</b>

Please return this portion with payment



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

Bill Date	03/04/21
Current Charges	\$45.73
Current Charges Past Due After	03/25/21
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance DUE IMMEDIATELY	\$108.45
Total Amount Due	\$154.18

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589637

953 Tynes Blvd -Reclaimed Irrigation

Route #:MC05532929

Route Group:27

**ADDRESSES**

AYC0302B 6980 1 AV 0.398  
 7000007036 00.0017.0286 6980/1



SOUTH VILLAGE CDD DBA EAGLE LANDING  
 3989 EAGLE LANDING PK WY  
 ORANGE PARK FL 32065-2641



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



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

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 03/04/2021

Customer #: 00589635

Service Address: 988 Tynes Blvd -Reclaimed Irrigation

Route #: MC05560746

**Water**

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

Base Charges (Prepaid)	03/04/21 to 04/08/21					\$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
--------------	------------	-----------	-------------	------------------	-----------------	---------------

87777243	1	03/01/21	62	0	19	19
Base Charges (Prepaid)						\$41.06
Consumption Charges	Tier 1	19.0	X	0.81		\$15.39
Proration Factor: 2.0667	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	\$56.45
Previous Balance DUE IMMEDIATELY	\$181.46
Late Charge (If Applicable)	\$0.00

**TOTAL AMOUNT DUE \$237.91**

Daylight Saving Time begins Sunday, March 14, 2021.  
 Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit [www.sjrwmd.com/wateringrestrictions](http://www.sjrwmd.com/wateringrestrictions)

If you are a reuse customer, please visit [www.clayutility.org](http://www.clayutility.org) to view our Reclaimed Water Facts page to learn information about the origin, nature, and characteristics of this resource.

Learn more about reclaimed water uses and restrictions. Copies are also available at our office.

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*

*[Signature]*  
3.9.21

Please return this portion with payment



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

Bill Date	03/04/21
Current Charges	\$56.45
Current Charges Past Due After	03/25/21
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance DUE IMMEDIATELY	\$181.46
Total Amount Due	\$237.91

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589635

988 Tynes Blvd -Reclaimed Irrigation

Route #:MC05560746

Route Group:26

**ADDRESSEE**

AXC0302B 6978 1 AV 0.398  
 7000007034 00.0017.0284 6978/1



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



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



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

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING  
 Service Address: 1003 Oakland Hills -Reclaimed Irrigation

Bill Date: 03/04/2021

Customer #: 00589665  
 Route #: MC05532254

**Water**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		03/04/21 to 04/08/21				\$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

Daylight Saving Time begins Sunday, March 14, 2021.  
 Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit [www.sjrwmd.com/wateringrestrictions](http://www.sjrwmd.com/wateringrestrictions)

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Learn more about reclaimed water uses and restrictions. Copies are also available at our office.

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.*

*Handwritten signature and date 3.9.21*

**Reuse**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
67643620	.75	03/01/21	62	0	217	217
Base Charges (Prepaid)						\$24.67
Consumption Charges		Tier 1	45.5	X	0.81	\$36.86
Proration Factor: 2.0667		Tier 2	16.5	X	1.59	\$26.24
		Tier 3	155.0	X	2.40	\$372.00

**Other Charges**

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$459.77
Previous Balance DUE IMMEDIATELY	\$108.45
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$568.22</b>

Please return this portion with payment



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

Bill Date	03/04/21
Current Charges	\$459.77
Current Charges Past Due After	03/25/21
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance DUE IMMEDIATELY	\$108.45
Total Amount Due	\$568.22

SOUTH VILLAGE CDD DBA EAGLE LANDING  
 1003 Oakland Hills -Reclaimed Irrigation

Customer #:00589665  
 Route #:MC05532254  
 Route Group:27

**ADDRESSEE**

AYC0302B 6977 1 AV 0.398  
 7000007033 00.0017.0283 6977/1



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



**MAIL PAYMENT TO**



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



3176 Old Jennings Road, Middleburg, Florida 32068  
 Please visit us on the web at [www.clayutility.org](http://www.clayutility.org)  
 Hours: Monday - Friday, 8am - 5pm Phone: 904-272-3999

Customer Name: SOUTH VILLAGE CDD

Bill Date: 03/04/2021

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	03/01/21	28	3	3	0

Base Charges (Prepaid)	03/04/21 to 04/08/21				\$27.21
Consumption Charges	Tier 1	0.0	X	2.01	\$0.00
Proration Factor: 0.9333	Tier 2	0.0	X	0.00	\$0.00
	Tier 3	0.0	X	0.00	\$0.00
	Tier 4	0.0	X	0.00	\$0.00
Alternative Water Supply Surcharge					\$1.09

**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	\$89.87
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$89.87</b>

Daylight Saving Time begins Sunday, March 14, 2021. Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit [www.sjrwmd.com/wateringrestrictions](http://www.sjrwmd.com/wateringrestrictions)

If you are a reuse customer, please visit [www.clayutility.org](http://www.clayutility.org) to view our Reclaimed Water Facts page to learn information about the origin, nature, and characteristics of this resource.

Learn more about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$89.87 by 3/25/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$96.36 was posted to your account on 02/26/2021.

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

*Phase 5 & 6 Maint*  
*3.9.21 \$89.87*

Please return this portion with payment



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

Bill Date	03/04/21
Current Charges	\$89.87
Current Charges Past Due After	03/25/21
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$89.87

SOUTH VILLAGE CDD

Customer #:00589114

932 Tynes Blvd

Route #:MC05560742

Route Group:26

**ADDRESSEE**

AXC0302B 6976 1 AV 0.398  
 7000007031 00.0017.0282 .6976/1



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



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

CCUA-1170-4

00589114 6 MC05560742 0000008987 0000000 03252021 0 0





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

Customer Name: SOUTH VILLAGE CDD

Bill Date: 03/04/2021

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) 03/04/21 to 04/06/21 \$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

Daylight Saving Time begins Sunday, March 14, 2021.  
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If you are a reuse customer, please visit [www.clayutility.org](http://www.clayutility.org) to view our Reclaimed Water Facts page to learn information about the origin, nature, and characteristics of this resource.

Learn more about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$131.39 by 3/25/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$161.39 was posted to your account on 02/26/2021.

*Phase 5 & 6 Maint.*

*\$131.39*

*Matt Smith*  
*3.9.21*

**Reuse**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72979832	2	03/01/21	28	365	365	0
Base Charges (Prepaid)						\$131.39
Consumption Charges Tier 1 0.0 X 0.81						\$0.00
Proration Factor: 0.9333 Tier 2 0.0 X 1.59						\$0.00
Tier 3 0.0 X 2.40						\$0.00

**Other Charges**

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$131.39
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$131.39</b>

Please return this portion with payment



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

Bill Date	03/04/21
Current Charges	\$131.39
Current Charges Past Due After	03/25/21
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$131.39

SOUTH VILLAGE CDD

Customer #:00589118

932 Tynes Blvd Reclaimed Irrigation

Route #:MC05560744

Route Group:26

**ADDRESSEE**

AYC0302B 6976 1 AV 0.398  
 7000007032 00.0017.0282 6976/2

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



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



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

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

Bill Date: 03/04/2021

Customer #: 00213095  
 Route #: MC05530000

**Water**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		03/04/21 to 04/08/21				\$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	03/01/21	28	20607	20733	126
Base Charges (Prepaid)						\$82.13
Consumption Charges		Tier 1	70.0	X	0.81	\$56.70
Proration Factor: 0.9333		Tier 2	23.3	X	1.59	\$37.05
		Tier 3	32.7	X	2.40	\$78.48

**Other Charges**

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$254.36
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$254.36</b>

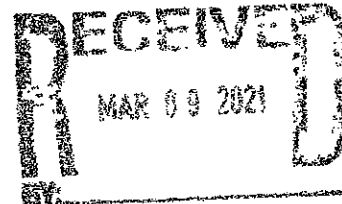
Daylight Saving Time begins Sunday, March 14, 2021.  
 Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit [www.sjrwmd.com/wateringrestrictions](http://www.sjrwmd.com/wateringrestrictions)

If you are a reuse customer, please visit [www.clayutility.org](http://www.clayutility.org) to view our Reclaimed Water Facts page to learn information about the origin, nature, and characteristics of this resource.

Learn more about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$254.36 by 3/25/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$379.26 was posted to your account on 02/26/2021.



Please return this portion with payment



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

**Bill Summary**

Bill Date	03/04/21
Current Charges	\$254.36
<b>Current Charges Past Due After</b>	<b>03/25/21</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$254.36

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

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

**ADDRESSEE:**

AYC0302B  
 2000000581 25/2

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
 DISTRICT  
 C/O GMS-SF, LLC  
 5385 N NOB HILL ROAD  
 SUNRISE FL 33351-4761



**MAIL PAYMENT TO:**



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



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

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

Bill Date: 03/04/2021

Customer #: 00213119  
 Route #: MC05530624

**Water**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	03/04/21 to 04/08/21					\$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	03/01/21	28	11506	11527	21
Base Charges (Prepaid)						\$82.13
Consumption Charges	Tier 1	21.0	X	0.81		\$17.01
Proration Factor: 0.9333	Tier 2	0.0	X	1.59		\$0.00
	Tier 3	0.0	X	2.40		\$0.00

**Other Charges**

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$99.14
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$99.14</b>

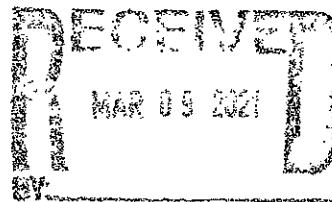
Daylight Saving Time begins Sunday, March 14, 2021.  
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If you are a reuse customer, please visit [www.clayutility.org](http://www.clayutility.org) to view our Reclaimed Water Facts page to learn information about the origin, nature, and characteristics of this resource.

Learn more about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$99.14 by 3/25/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$126.68 was posted to your account on 02/26/2021.



Please return this portion with payment



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

**Bill Summary**

Bill Date	03/04/21
Current Charges	\$99.14
Current Charges Past Due After	03/25/21
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$99.14

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

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

**ADDRESSEE:**

AYC0302B  
 2000000582 25/3

**MAIL PAYMENT TO:**



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
 DISTRICT  
 C/O GMS-SF, LLC  
 5385 N NOB HILL ROAD  
 SUNRISE FL 33351-4761



CCUA-1170-4

00213119 7 MC05530624 0000009914 0000000 03252021 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: 3968-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 03/04/2021

Customer #: 00215602  
Route #: MC05530632

**Water**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 03/04/21 to 04/08/21 \$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	03/01/21	28	1618	1628	10
Base Charges (Prepaid)						\$131.39
Consumption Charges Tier 1 10.0 X 0.81						\$8.10
Proration Factor: 0.9333 Tier 2 0.0 X 1.59						\$0.00
Tier 3 0.0 X 2.40						\$0.00

**Other Charges**

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$139.49
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$139.49</b>

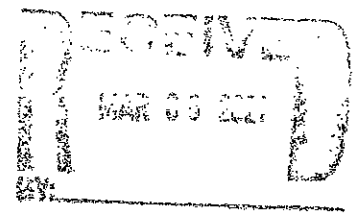
Daylight Saving Time begins Sunday, March 14, 2021.  
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit [www.sjrwmd.com/wateringrestrictions](http://www.sjrwmd.com/wateringrestrictions)

If you are a reuse customer, please visit [www.clayutility.org](http://www.clayutility.org) to view our Reclaimed Water Facts page to learn information about the origin, nature, and characteristics of this resource.

Learn more about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$139.49 by 3/25/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$156.50 was posted to your account on 02/26/2021.



Please return this portion with payment

**Bill Summary**



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

Bill Date	03/04/21
Current Charges	\$139.49
Current Charges Past Due After	03/25/21
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$139.49

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

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

**ADDRESSEE:**

**MAIL PAYMENT TO:**

AYC0302B  
2000000583 25/4

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
C/O GMS-SF, LLC  
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: SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
Service Address: 3973 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 03/04/2021

Customer #: 00220803  
Route #: MC05530008

**Water**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		03/04/21 to 04/08/21				\$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	03/01/21	28	5719	5729	10
Base Charges (Prepaid)						\$82.13
Consumption Charges		Tier 1	10.0	X	0.81	\$8.10
Proration Factor: 0.9333		Tier 2	0.0	X	1.59	\$0.00
		Tier 3	0.0	X	2.40	\$0.00

**Other Charges**

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$90.23
Previous Balance	\$0.00
Late Charge (if Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$90.23</b>

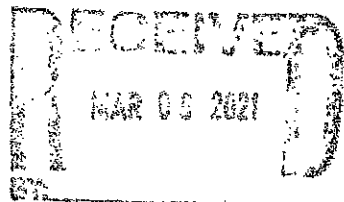
Daylight Saving Time begins Sunday, March 14, 2021.  
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit [www.sjrwmd.com/wateringrestrictions](http://www.sjrwmd.com/wateringrestrictions)

If you are a reuse customer, please visit [www.clayutility.org](http://www.clayutility.org) to view our Reclaimed Water Facts page to learn information about the origin, nature, and characteristics of this resource.

Learn more about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$90.23 by 3/25/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$104.81 was posted to your account on 02/26/2021.



Please return this portion with payment

**Bill Summary**



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

Bill Date	03/04/21
Current Charges	\$90.23
<b>Current Charges Past Due After</b>	<b>03/25/21</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$90.23

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
3973 Eagle Landing Parkway Reclaimed Irrigation

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

**ADDRESSEE:**

**MAIL PAYMENT TO:**

AYC0302B  
200000584 25/5

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
C/O GMS-SF, LLC  
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: SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
Service Address: 3989 Eagle Landing Parkway

Bill Date: 03/04/2021

Customer #: 00222067  
Route #: MC05530012

**Water**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71814243	1.5	03/01/21	28	10114	10175	61

Base Charges (Prepaid)	03/04/21 to 04/08/21				\$54.37
Consumption Charges	Tier 1	61.0	X	2.01	\$122.61
Proration Factor: 0.9333	Tier 2	0.0	X	0.00	\$0.00
	Tier 3	0.0	X	0.00	\$0.00
	Tier 4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge \$1.09

**Sewer**

Base Charges (Prepaid)					\$123.11
Consumption Charges		61.0	X	4.48	\$273.28

**Reuse**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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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	\$574.46
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$574.46</b>

Daylight Saving Time begins Sunday, March 14, 2021.  
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit [www.sjrwmd.com/wateringrestrictions](http://www.sjrwmd.com/wateringrestrictions)

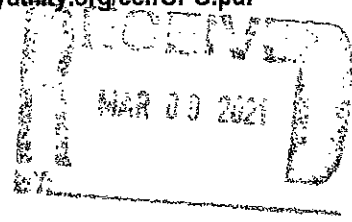
If you are a reuse customer, please visit [www.clayutility.org](http://www.clayutility.org) to view our Reclaimed Water Facts page to learn information about the origin, nature, and characteristics of this resource.

Learn more about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$574.46 by 3/25/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$619.89 was posted to your account on 02/26/2021.

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



Please return this portion with payment

**Bill Summary**



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

Bill Date	03/04/21
Current Charges	\$574.46
Current Charges Past Due After	03/25/21
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$574.46

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
3989 Eagle Landing Parkway

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

**ADDRESSEE**

**MAIL PAYMENT TO**

AYC0302B  
2000000585 25/6

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



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



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

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

Bill Date: 03/04/2021

Customer #: 00229064  
 Route #: MC05530018

**Water**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003696	1.5	03/01/21	28	5446	5707	261

Base Charges (Prepaid)	03/04/21 to 04/08/21					\$54.37
Consumption Charges	Tier 1	46.7	X	1.50		\$70.05
Proration Factor: 0.9333	Tier 2	70.0	X	3.10		\$217.00
	Tier 3	116.6	X	4.02		\$468.73
	Tier 4	27.7	X	5.16		\$142.93

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
	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	\$954.17
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$954.17</b>

Daylight Saving Time begins Sunday, March 14, 2021.  
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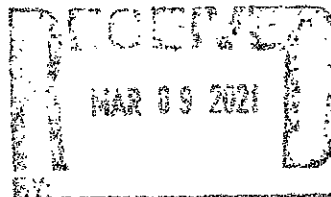
If you are a reuse customer, please visit [www.clayutility.org](http://www.clayutility.org) to view our Reclaimed Water Facts page to learn information about the origin, nature, and characteristics of this resource.

Learn more about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$954.17 by 3/25/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$938.27 was posted to your account on 02/26/2021.

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



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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**

AYC0302B  
 2000000586 25/7

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
 DISTRICT  
 C/O GMS-SF, LLC  
 5385 N NOB HILL ROAD  
 SUNRISE FL 33351-4761



CCUA-1170-4

**Bill Summary**

Bill Date	03/04/21
Current Charges	\$954.17
Current Charges Past Due After	03/25/21
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$954.17

**MAIL PAYMENT TO:**



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

00229064 5 MC05530018 0000095417 0000000 03252021 0 0



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

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

Bill Date: 03/04/2021

Customer #: 00230632  
 Route #: MC05530013

**Water**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
74320712	1.5	03/01/21	28	412	426	14

Base Charges (Prepaid)	03/04/21 to 04/08/21					\$54.37
Consumption Charges	Tier 1	14.0	X	2.01		\$28.14
Proration Factor: 0.9333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.09

**Sewer**

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

**Reuse**

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

**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
<b>TOTAL AMOUNT DUE</b>	<b>\$83.60</b>

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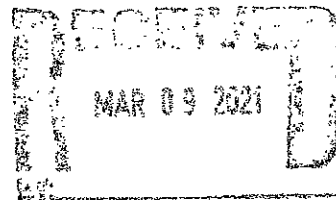
If you are a reuse customer, please visit [www.clayutility.org](http://www.clayutility.org) to view our Reclaimed Water Facts page to learn information about the origin, nature, and characteristics of this resource.

Learn more about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$83.60 by 3/25/2021 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 02/26/2021.

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



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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:**

AYC0302B  
 2000000587 25/8

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
 DISTRICT  
 C/O GMS-SF, LLC  
 5385 N NOB HILL ROAD  
 SUNRISE FL 33351-4761



**Bill Summary**

Bill Date	03/04/21
Current Charges	\$83.60
Current Charges Past Due After	03/25/21
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](http://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: 03/04/2021

Customer #: 00230638  
 Route #: MC05530015

**Water**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72741390	1.5	03/01/21	28	1062	1075	13

Base Charges (Prepaid)	03/04/21 to 04/08/21				\$54.37
Consumption Charges	Tier 1	13.0	X	1.50	\$19.50
Proration Factor: 0.9333	Tier 2	0.0	X	3.10	\$0.00
	Tier 3	0.0	X	4.02	\$0.00
	Tier 4	0.0	X	5.16	\$0.00

Alternative Water Supply Surcharge \$1.09

**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	\$74.96
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$74.96</b>

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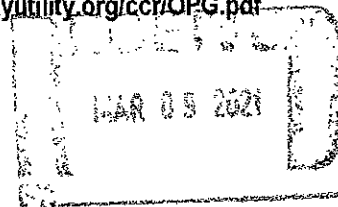
If you are a reuse customer, please visit [www.clayutility.org](http://www.clayutility.org) to view our Reclaimed Water Facts page to learn information about the origin, nature, and characteristics of this resource.

Learn more about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$74.96 by 3/25/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$76.46 was posted to your account on 02/26/2021.

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



Please return this portion with payment

**Bill Summary**



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

Bill Date	03/04/21
Current Charges	\$74.96
Current Charges Past Due After	03/25/21
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$74.96

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

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

**ADDRESSEE:**

**MAIL PAYMENT TO:**

AYC0302B  
 2000000588 25/9

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
 DISTRICT  
 C/O GMS-SF, LLC  
 5385 N NOB HILL ROAD  
 SUNRISE FL 33351-4761



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

CCUA-1170-4

00230638 1 MC05530015 0000007496 0000000 03252021 0 0



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

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

Bill Date: 03/04/2021

Customer #: 00230640  
 Route #: MC05530016

**Water**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58535800	1.5	03/01/21	28	12081	12082	1

Base Charges (Prepaid)	03/04/21 to 04/08/21				\$54.37
Consumption Charges	Tier 1	1.0	X	2.01	\$2.01
Proration Factor: 0.9333	Tier 2	0.0	X	0.00	\$0.00
	Tier 3	0.0	X	0.00	\$0.00
	Tier 4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge \$1.09

**Sewer**

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

**Reuse**

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

**Other Charges**

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$57.47
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$57.47</b>

Daylight Saving Time begins Sunday, March 14, 2021.  
 Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit [www.sjrwmd.com/wateringrestrictions](http://www.sjrwmd.com/wateringrestrictions)

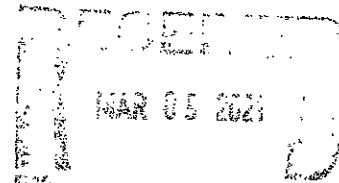
If you are a reuse customer, please visit [www.clayutility.org](http://www.clayutility.org) to view our Reclaimed Water Facts page to learn information about the origin, nature, and characteristics of this resource.

Learn more about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$57.47 by 3/25/2021 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 02/26/2021.

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



Please return this portion with payment



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

**Bill Summary**

Bill Date	03/04/21
Current Charges	\$57.47
Current Charges Past Due After	03/25/21
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$57.47

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
 DISTRICT  
 3965-3 Eagle Landing Parkway Pool Tank  
 Customer #:00230640  
 Route #:MC05530016  
 Route Group:26

**ADDRESSEE:**

AYC0302B  
 2000000589 25/10

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
 DISTRICT  
 C/O GMS-SF, LLC  
 5385 N NOB HILL ROAD  
 SUNRISE FL 33351-4761



**MAIL PAYMENT TO:**



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



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

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

Bill Date: 03/04/2021

Customer #: 00230641  
 Route #: MC05530017

**Water**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003711	1.5	03/01/21	28	1630	1633	3

Base Charges (Prepaid)	03/04/21 to 04/08/21				\$54.37
Consumption Charges	Tier 1	3.0	X	2.01	\$6.03
Proration Factor: 0.9333	Tier 2	0.0	X	0.00	\$0.00
	Tier 3	0.0	X	0.00	\$0.00
	Tier 4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge \$1.09

**Sewer**

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

**Reuse**

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

**Other Charges**

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

Daylight Saving Time begins Sunday, March 14, 2021.  
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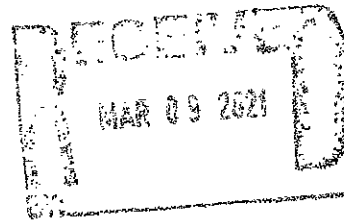
If you are a reuse customer, please visit [www.clayutility.org](http://www.clayutility.org) to view our Reclaimed Water Facts page to learn information about the origin, nature, and characteristics of this resource.

Learn more about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$198.04 by 3/25/2021 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 02/26/2021.

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



Please return this portion with payment

**Bill Summary**



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

Bill Date	03/04/21
Current Charges	\$198.04
<b>Current Charges Past Due After</b>	<b>03/25/21</b>
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$198.04

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT  
 3975 Eagle Landing Parkway Residents Club  
 Customer #:00230641  
 Route #:MC05530017  
 Route Group:26

**ADDRESSEE**

**MAIL PAYMENT TO**

AYC0302B  
 2000000590 25/11

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT  
 C/O GMS-SF, LLC  
 5385 N NOB HILL ROAD  
 SUNRISE FL 33351-4761



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

CCUA-1170-4

00230641 5 MC05530017 0000019804 0000000 03252021 0 0



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

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

Bill Date: 03/04/2021

Customer #: 00230642  
 Route #: MC05530019

**Water**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69850354	1.5	03/01/21	28	682	686	4

Base Charges (Prepaid)	03/04/21 to 04/08/21				\$54.37
Consumption Charges	Tier 1	4.0	X	2.01	\$8.04
Proration Factor: 0.9333	Tier 2	0.0	X	0.00	\$0.00
	Tier 3	0.0	X	0.00	\$0.00
	Tier 4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge \$1.09

**Sewer**

Base Charges (Prepaid)					\$123.11
Consumption Charges	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
<b>TOTAL AMOUNT DUE</b>	<b>\$204.53</b>

Daylight Saving Time begins Sunday, March 14, 2021.  
 Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit [www.sjrwmd.com/wateringrestrictions](http://www.sjrwmd.com/wateringrestrictions)

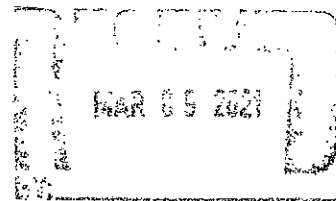
If you are a reuse customer, please visit [www.clayutility.org](http://www.clayutility.org) to view our Reclaimed Water Facts page to learn information about the origin, nature, and characteristics of this resource.

Learn more about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$204.53 by 3/25/2021 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 02/26/2021.

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



Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
 DISTRICT  
 3979 Eagle Landing Parkway Athletic Club

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

**ADDRESSEE:**

AYC0302B  
 2000000591 25/12

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
 DISTRICT  
 C/O GMS-SF, LLC  
 5385 N NOB HILL ROAD  
 SUNRISE FL 33351-4761



**MAIL PAYMENT TO:**

**Bill Summary**

Bill Date	03/04/21
Current Charges	\$204.53
<b>Current Charges Past Due After</b>	<b>03/25/21</b>
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$204.53



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



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

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

Bill Date: 03/04/2021

Customer #: 00235500  
 Route #: MC05531950

**Water**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 03/04/21 to 04/08/21 \$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	03/01/21	28	1258	1300	42
Base Charges (Prepaid) \$24.67						
Consumption Charges Tier 1 20.5 X 0.81 \$16.61						
Proration Factor: 0.9333 Tier 2 7.5 X 1.59 \$11.93						
Tier 3 14.0 X 2.40 \$33.60						

**Other Charges**

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$86.81
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$86.81</b>

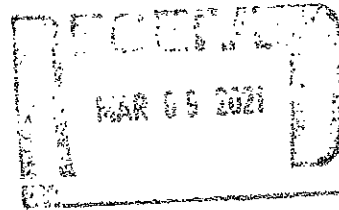
Daylight Saving Time begins Sunday, March 14, 2021.  
 Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit [www.sjrwmd.com/wateringrestrictions](http://www.sjrwmd.com/wateringrestrictions)

If you are a reuse customer, please visit [www.clayutility.org](http://www.clayutility.org) to view our Reclaimed Water Facts page to learn information about the origin, nature, and characteristics of this resource.

Learn more about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$86.81 by 3/25/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$87.76 was posted to your account on 02/26/2021.



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:**

AYC0302B  
 2000000592 25/13

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



**Bill Summary**

Bill Date	03/04/21
Current Charges	\$86.81
<b>Current Charges Past Due After</b>	<b>03/25/21</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$86.81

**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: 03/04/2021

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)	03/04/21 to 04/08/21					\$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	03/01/21	28	575	587	12
Base Charges (Prepaid)						\$16.42
Consumption Charges	Tier 1	12.0	X	0.81		\$9.72
Proration Factor: 0.9333	Tier 2	0.0	X	1.59		\$0.00
	Tier 3	0.0	X	2.40		\$0.00

**Other Charges**

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$26.14
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$26.14</b>

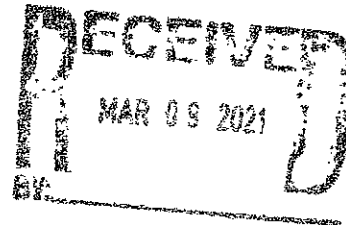
Daylight Saving Time begins Sunday, March 14, 2021.  
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit [www.sjrwm.com/wateringrestrictions](http://www.sjrwm.com/wateringrestrictions)

If you are a reuse customer, please visit [www.clayutility.org](http://www.clayutility.org) to view our Reclaimed Water Facts page to learn information about the origin, nature, and characteristics of this resource.

Learn more about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$26.14 by 3/25/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$26.14 was posted to your account on 02/26/2021.



Please return this portion with payment



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

**Bill Summary**

Bill Date	03/04/21
Current Charges	\$26.14
<b>Current Charges Past Due After</b>	<b>03/25/21</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$26.14

SOUTH VILLAGE CDD

Customer #:00502768

2180 Club Lake Drive Reclaimed Irrigation

Route #:MC05531542

Route Group:26

**ADDRESSEE:**

AYC0302B 30143 1 MB 0.450  
7000030444 00.0074.0332 30143/1



SOUTH VILLAGE CDD  
C/O GMS-SF, LLC  
5385 N NOB HILL ROAD  
SUNRISE FL 33351-4761



**MAIL PAYMENT TO:**



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



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

Customer Name: EAGLE LANDING LIMITED PARTNERSHIP

Bill Date: 03/04/2021

Customer #: 00233750

Service Address: 1433-1 Eagle Landing Parkway Reclaimed Irrigation

Route #: MC05530373

**Water**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		03/04/21 to 04/08/21				\$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	03/01/21	28	1181	1247	66
Base Charges (Prepaid)						\$24.67
Consumption Charges		Tier 1	20.5	X	0.81	\$16.61
Proration Factor: 0.9333		Tier 2	7.5	X	1.59	\$11.93
		Tier 3	38.0	X	2.40	\$91.20

**Other Charges**

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$144.41
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$144.41</b>

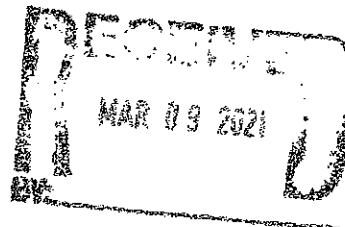
Daylight Saving Time begins Sunday, March 14, 2021.  
 Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit [www.sjrwmd.com/wateringrestrictions](http://www.sjrwmd.com/wateringrestrictions)

If you are a reuse customer, please visit [www.clayutility.org](http://www.clayutility.org) to view our Reclaimed Water Facts page to learn information about the origin, nature, and characteristics of this resource.

Learn more about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$144.41 by 3/25/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$145.36 was posted to your account on 02/26/2021.



Please return this portion with payment

**Bill Summary**



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

Bill Date	03/04/21
Current Charges	\$144.41
Current Charges Past Due After	03/25/21
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$144.41

EAGLE LANDING LIMITED PARTNERSHIP

Customer #:00233750

1433-1 Eagle Landing Parkway Reclaimed Irrigation

Route #:MC05530373

Route Group:26

**ADDRESSEE**

**MAIL PAYMENT TO**

AYC0302B 30144 1 MB 0.450  
 7000030446 00.0074.0333 30144/1



EAGLE LANDING LIMITED PARTNERSHIP  
 C/O GMS-SF, LLC  
 5385 N NOB HILL ROAD  
 SUNRISE FL 33351-4761



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

CCUA-1170-4

00233750 5 MC05530373 0000014441 0000000 03252021 0 0

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice**

Invoice #: 265

Invoice Date: 3/1/21

Due Date: 3/1/21

Case:

P.O. Number:

**Bill To:**

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

Description	Hours/Qty	Rate	Amount
Management Fees - March 2021		4,333.33	4,333.33
Dissemination Agent Services - March 2021		708.33	708.33
Office Supplies		2.56	2.56
Postage		12.67	12.67
Copies		136.95	136.95
Telephone		134.18	134.18
<b>Total</b>			<b>\$5,328.02</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$5,328.02</b>



The UPS Store - #4510  
9525 Argyle Forest BLVD  
STE B2  
Jacksonville, FL 32222  
(904) 425-4747

02/27/21 10 4

are the one stop for all your  
shipping, postal and business needs.

We offer all the services you need  
to keep your business going.



001 001005 (001) 32.27  
NDA  
Tracking# 1Z02R0V30151L31174

SubTotal \$ 32.27  
Total \$ 32.27

ACCOUNT NUMBER \* DEBIT \$ 32.27  
\*\*\*\*\*9155

Verified By PTK

ENTRY #: 001 ChipRead  
MODE: T er  
ALB: A0010000980843  
TVR: 8080048000  
TSI: 6800  
AC: B3ED24A310005623  
ARC: 00

*Reimburse Chris Payton*

Receipt ID 82013338760466888990 001 Items  
CSH: ROGER Tran: 4780 Reg: 002

Sale

\*\*\*\*\*9155  
Debit Entry Method: EMV

Trace: Appr Code: 011763  
Retrieval #: M00513544489 Batch #:

Amount \$ 32.27  
Merchant Total \$ 32.27

Approved

Thank you for visiting our store.  
Please come back again soon.

Whatever your business and personal  
needs, we are here to serve you.

We're here to help.  
Call us for more information.

Tuesday, March 9, 2021 at 10:09:07 AM Eastern Standard Time

---

**Subject:** South Village CDD - Reimbursement to Chairman Chris Payton (Shipping receipt attached) - cottages parcel line item  
**Date:** Tuesday, March 9, 2021 at 9:59:12 AM Eastern Standard Time  
**From:** Jim Oliver  
**To:** Patti Powers  
**CC:** Chris Payton  
**Attachments:** Shipping receipt .pdf

Hi Patti: Please have reimbursement check (\$32.27) cut for Chris Payton. Thanks.

Jim Oliver  
Governmental Management Services, LLC  
475 West Town Place, Suite 114  
World Golf Village  
St. Augustine, Florida 32092  
P: (904) 940-5850 ext. 406  
F: (904) 940-5899  
E-mail: [joliver@gmsnf.com](mailto:joliver@gmsnf.com)

Begin forwarded message:

**From:** Chris Payton <[el.cdd.2@gmail.com](mailto:el.cdd.2@gmail.com)>  
**Subject:** Shipping receipt  
**Date:** March 9, 2021 at 1:25:16 AM EST  
**To:** Jim Oliver <[joliver@gmsnf.com](mailto:joliver@gmsnf.com)>

Jim,

Attached is the receipt for the shipping of the Cottage Property documents.

Thanks,  
Chris



## Invoice

Invoice#: 14793

Date: 02/28/2021

**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
February 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*

*Matthew [Signature]  
3.2.21*

*4/2/21*



**Invoice**

Invoice#: 14827

Date: 02/28/2021

**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
February Maintenance Ammendment to New Tynes Blvd Extension	1.00	1,551.94	1,551.94

Notes:

Invoice Total: \$1,551.94


*Phase 5 & 6 Maint.  
\$1,551.94*

*464*

*Hurt [Signature]  
3.2.21*

*TWELFTH ORDER OF BUSINESS*

*C.*

**From:** Susan Brink [brink9766@bellsouth.net](mailto:brink9766@bellsouth.net)   
**Subject:** Letter of Interest Requesting to be Considered to Fill the South Village CDD Board Seat Number 5 that Expires in November 2022 - Allan Brink  
**Date:** April 13, 2021 at 9:26 PM  
**To:** [ssweeting@gmsnf.com](mailto:ssweeting@gmsnf.com), [joliver@gmsnf.com](mailto:joliver@gmsnf.com)  
**Cc:** [el.cdd2@gmail.com](mailto:el.cdd2@gmail.com), [agentgrant@aol.com](mailto:agentgrant@aol.com), [glennsvcdd@wmmjaxlaw.com](mailto:glennsvcdd@wmmjaxlaw.com), [randysmithsvcdd@yahoo.com](mailto:randysmithsvcdd@yahoo.com), [rsmith4887@aol.com](mailto:rsmith4887@aol.com)

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## **Letter of Interest Requesting to be Considered to Fill the South Village CDD Board Seat Number 5 that Expires in November 2022**

Allan Brink  
1235 Harbour Town Drive  
Orange Park, FL 32065  
(904) 214-9766  
[Brink9766@bellsouth.net](mailto:Brink9766@bellsouth.net)

I would like to formally be considered for Seat Number 5 on the South Village CDD Board that will be vacated by Grant Krueger in 2021. Vice Chairman Krueger's term expires in November 2022 and I would be honored to be appointed to his seat. I am a registered voter residing in Eagle Landing.

I have been going to the South Village CDD meetings for approximately 15 years. I possess excellent historical and current knowledge of CDD issues. I can be appointed to seat 5 and not have to spend months attending meetings to get up to speed on what issues are prevalent to the board and the community at large.

I am a highly effective leader with the ability to develop and be an integral part of an extremely motivated and vastly productive team. I am easy to work with. I have exceptional communication skills, adapt to stressful situations and possess excellent negotiation skills. During my career, I was a responsible member of the top management team and was relied on for authoritative advice on all aspects of management. I would be a valuable asset to the CDD Board and our community. My priorities at this time are a new playground near the Kid's Club and finishing the construction of the weir.

I want to do my duty by volunteering for the board. I believe that now is the time for me to volunteer and be appointed to the CDD Board.

Please see my attached biography for your reference and consideration.

Allan Brink

Sent from [Mail](#) for Windows 10



Brink Bio for the  
CDD Board.docx

**NAME:** Allan Brink

**ADDRESS:** 1235 Harbour Town Drive, Orange Park, FL 32065

I was born and raised in Watertown, South Dakota. My ancestors were farmers who came to South Dakota during the Homestead Act and Timber Act. My family has owned the same plot of land in the Dakotas since the late 1800s.

In High School I actively participated on the swim team and ran track. I was also the Vice President of the largest Debate Team in the Nation. I was involved in Student Congress and was responsible for getting bills passed through the South Dakota Legislature. In High School I performed farm work and managed two multi-pool complexes.

I have a Bachelor's of Science Degree in Business Administration with a Speech Minor from Mankato State University. I also have a Master's Degree in Counseling from Winona State University. I graduated Magna Cum Laude from graduate school. This was the highest honor awarded at my institution. I worked myself through college by managing pools. I also worked in the fields hauling hay, straw, flax and alfalfa. My main source of income was performing factory work at Green Giant on the pea and corn pack in the summers.

I served in the U.S. Air Force when I graduated from college where I excelled in Combat Intelligence. I was a successful mission planner and briefer where I was credited for giving over 3,000 briefings. In the field I taught Aircrew Members Code of Conduct, Escape and Evasion and Interrogation Techniques. I received numerous awards such as Airman of the Quarter, Outstanding Unit Intelligence Airman and the Intelligence Airman of the Year for the Strategic Air Command. Additionally, I was nominated for Airman of the Year for the U.S. Air Force.

I am a retired Federal Service employee who specialized in Human Resources. I worked for the Veterans Health Administration and the United States Navy. I was instrumental in moving the Veterans Health Administration Human Resources from a paper to a paper-less society. When this was achieved there was a Human Resources labor cost savings of approximately 90%. While working for the Veterans Health Administration I was presented with the Vice-Presidential Scissor Award for my role in the spearheading the Welfare-to-Work Program for cutting the red tape to get people employed. I also received a Vice-Presidential Hammer Award for my role in automating Human Resources (HR) and significantly decreasing the HR cost to the Federal Government. I then took a job with the US Navy, where I was the Director of the Navy's Automated Recruitment Systems.

I purchased my home in Eagle Landing in 2005 and I have been a resident since 2006. I actively attend the Eagle Landing at Oakleaf Plantation Homeowners Association (HOA), South Village Community Development District (SVCDD) and the Sheriff's Neighborhood Engagement Team (NET) meetings. I am a full golf member and enjoy playing tennis, pickleball and trivia at Eagle Landing. I am a frequent patron of the restaurant so I work out at the gym and the pool complex.



I volunteer my time as a Veterans' Advocate. I have assisted numerous veterans with their Veterans Benefits and have taken many Veterans through the arduous process of obtaining disability benefits through the Veterans Administration from initial claim submission through the lengthy appeal process. I have written hundreds of resumes for Veterans seeking employment in the Federal Service with an 80% success rate.

Allan Brink

## Corey L. Patterson

2113 Club Lake Dr, Orange Park, FL 32065

Cell: 904-382-0353 Work: 904-790-6500

Email: [corey.patterson@navy.mil](mailto:corey.patterson@navy.mil)

April 27, 2020

RE: South Village CDD Board Member

To Whom This May Concern,

I have resided in the Eagle Landing community since 2013 and I am familiar with its operational and maintenance issues. I believe I have the background and training that make me qualified to fill the position.

I received my Bachelor of Electrical Engineering from Auburn University in December of 1994 and my Masters of Science in Electrical Engineering from the Naval Postgraduate School in September 2002. I am currently working as the Department of the Navy Fleet Readiness Center Southeast (FRCSE) Facility and Plant Maintenance Division Director. I am a retired Naval Officer, where I held positions Engineering Duty Officer, Project Manager, Repair Officer, Weapons Officer, Combat Systems Maintenance Officer, Weapons Officer, Deck Officer, and Electronics Technician. I was certified as Officer of the Deck, Command Duty Officer, Duty Engineer, and Engineering Officer of the Watch. In these positions, I developed my management, supervisory, engineering, project management, customer service, and technical skills, which make me uniquely suited for the position.

Below is a summary of my experience that will benefit your company:

- Held the Facility and Plant Maintenance Director position at the Department of the Navy FRCSE for over 5 years.
- Held a position as Repair Officer/Project Manager during time in Navy where I led multiple projects teams in completion of 15 large-scale ship repair projects.
- Held position as Electrical Engineer and Facility Project Manager in the FRCSE Facilities Infrastructure Planning and Engineering branch for nine years during which I oversaw numerous facility renovation projects.
- Hold DOD certifications in Facilities Engineering; Production, Quality, and Manufacturing; Test and Evaluation; Engineering; and Program Management.
- Trained in Seven Habits of Highly Effective People, Lean/Six Sigma, 4 Disciplines of Execution, 5 Why Cause Analyses, ISO 9000:2001, and Mentoring.
- Trained and certified as a Green Belt and Quality Assurance Supervisor.
- Coordinated with senior management and leadership to support mission and production goals.
- Headed division of over 200 government personnel and contractors to provide maintenance and repair of industrial plant equipment and facilities.
- Developed and implemented multi-million dollar divisional operation budgets.
- Held briefs and presentations for superiors.
- Developed project scheduled and allocated resources for projects assigned.
- Experienced working alongside numerous government and civilian personnel and contractors on multiple projects.

I am available for this position immediately and would appreciate an opportunity to meet with you at any time to discuss how my skills meet your needs. I can be reached at (904)382-0353. Thank you very much for your consideration.

Sincerely,

*Corey L. Patterson*  
Corey L. Patterson

**Corey L. Patterson**  
2113 Club Lake Dr.  
Orange Park, FL 32065  
Mobile: 904-382-0353  
Work: 904-790-6500  
Email: [corey.patterson@navy.mil](mailto:corey.patterson@navy.mil)

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## OBJECTIVE

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Seeking to fill the vacant South Village CDD board position.

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## EDUCATION

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Naval Postgraduate School <i>Master of Science in Electrical Engineering</i>	Monterey, CA August 2000-September 2002
Auburn University <i>Bachelor of Electrical Engineering</i>	Auburn, AL June 1991-December 1994

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## PROFESSIONAL EXPERIENCE

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Fleet Readiness Center Southeast, NAVAIR, US Navy <i>Facility and Plant Maintenance Division Director</i>	NAS Jacksonville, FL March 2018 – Present
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Major Duties: Provide supervisory oversight, leadership, and management of the Facility and Plant Maintenance Division of approximately 200 government and contract personnel responsible for the maintenance and upkeep of Fleet Readiness Center Southeast's (FRCSE) industrial plant equipment and facilities.

- Managed multi-million dollar divisional and special COMFRC budgets. Performed budget analyses to identify areas to reduce overhead and indirect costs. Evaluated cost effectiveness and ensured budgeting guidelines were maintained
- Coordinated with production personnel and other support members to analyze the command's strategic plan and developed long-range divisional goals needed to support future FRCSE mission and production requirements.
- Coordinate the work of the Division to ensure the duties and responsibilities, which affect production efforts, are accomplished.
- Implemented and managed the divisional programs, such as Disaster Preparedness, Preventative Maintenance and Support Equipment Management, to properly reflect the Department of Defense and Department of Navy policies and regulations.
- Reorganized division to support Competency Aligned Organization model to better support FRCSE mission.
- Established divisional goals and objectives to ensure proper resource management.

- Delegated work requirements to subordinates and ensured accomplishments met predetermined time lines.
- Determined impacts to production schedules and developed and implemented solutions to ensure production schedules were met.
- Utilized project metrics to determine resource requirements and workload.
- Evaluated facility, equipment, operations, and processes to identify present and future position needs and manning requirements. Initiated hiring actions to meet needs.
- Worked with Human Resources department to determine deficiencies in divisional Positions Descriptions (PDs) and modified or developed new PDs.
- Determined divisional and trade training needs and identified and scheduled necessary courses.
- Performed performance evaluations of personnel. Provided awards or disciplinary actions as needed.
- Provided coaching, counselling, set expectations, and provided training and mentoring of subordinate personnel.
- Served as the Deputy Disaster Preparedness Officer and was responsible for the efficient execution of the Disaster Preparedness Plan during multiple hazardous weather events..
- Developed metrics to evaluate and assess equipment and facility processes. Recommended and implemented process improvements to better meet organizational goals.
- Evaluated operational problems and deficiencies. Recommended courses of action to resolve and improve issues.
- Led teams to assess improvements in process areas, determine barriers and solutions, assign personnel to implement action plans for the solutions, and track progress of plans through completion.
- Made decisions on divisional issues or work problems presented by others.
- Conducted risk assessments to identify problems and developed action plans to minimize impacts.
- Communicated, both orally and in writing, with other department heads, IPT leaders, and other command personnel and exchanged information to determine necessary resources required to accomplish department and command goals and tasks. Asked necessary questions to clarify objectives.
- Participated on integrated project teams to evaluate new work load capabilities and new equipment to support existing and future workload and equipment requirements to support current and future command missions.
- Worked closely with Production Teams, Process Engineers, and Facility Engineers to install and maintain new equipment and technologies.
- Ensured the implementation of all aspects of Quality Assurance, Safety, and Environmental programs.
- Analyzed reports on industrial equipment, systems, and facilities to accurately assess any maintenance, operation, or design adjustments necessary to support command goals.
- Provided oversight for several FRCSE contracts.
- Coordinates with outside activities to include, Naval Station Jacksonville, NAVFAC, Public Works Department, Defense Logistics Agency, Fleet Logistics Center, Base Support Contractors, and others to ensure support for FRCSE requirements.

- Knowledgeable of Organizational Structure to include DOD and DON operating procedures and budgets.
- Represented FRCSE management in personnel and grievance issues with labor unions, contractors, and other outside personnel and used negotiation, conflict resolution, and other leadership skills to obtain needed results for the organization.
- Ensured the proper implementation of all government programs to include Equal Employment Opportunity (EEO), Affirmative Action, Environmental, Safety, Sexual Harassment, etc.
- Ensures the proper use of the MAXIMO data system to implement preventative and reactive maintenance procedures and maintain equipment and facility records.
- Performed evaluations of programs to goals and objectives were met.
- Delivered presentations to senior management as required to recommend courses of action to support goals.

Fleet Readiness Center Southeast, NAVAIR, US Navy  
*Electrical Engineer/Facility Project Manager*

NAS Jacksonville, FL  
 September 2008 – March 2018

Major Duties: Provide Electrical/Electronic Engineering and Project Management services to the Fleet Readiness Center Southeast. Work in Facilities Infrastructure Planning and Engineering Branch.

- Provided engineering and project management support to aircraft production lines, avionics systems, and facilities.
- Prepared budgets, costs analyses, and business case analyses for 15 major projects.
- Determined technical requirements for major contracts.
- Determined and prioritized work based on program needs and production schedules.
- Developed Statements of Work for major facility projects.
- Provided technical guidance to engineers, technicians and plant personnel for work projects.
- Developed work methods to modify or improve system processes and performance.
- Performed technical reviews for other engineers' projects and provided recommendations on technical matters and methods.
- Prepared Quality Assurance Plans to ensure adequacy of equipment and material in projects.
- Provided Project Management and Quality Assurance oversight for major projects to include: 101W 480 VAC Busway Installation, 101U Panelboard Replacements, 101U Switchboard Replacement, 101U Southeast Equipment Room Converter Replacement, 124 Switchboard Replacement, 101U MTS-B Installation, 168 Converter Replacement, F-18 Electrical Console Replacement, 124 High Bay Lighting Replacement, 124 Electrical Upgrades, FRCSE Miscellaneous Building Panelboard Replacements, Hangar 1000 Electrical Panel Installation, 101 Hydraulic Test Stand Installations, 101 Hydraulic Shop Converter Replacement, and 101 Cafeteria Renovation.

- Provided daily monitoring of projects and met with contractors and government personnel to resolve differences that affected construction, schedules, work plans, and operations to ensure contract completion dates were met.
- Reviewed and evaluated changes to contracts and specifications for impact to cost and schedule.
- Evaluated contractor performance in accordance with performance assessment plans for projects.
- Engaged in the development of tools and processes by which the department is kept abreast of new innovative maintenance initiatives.
- Determined and implemented continuous process improvement projects to increase production and efficiency of current and new processes.
- Provided investigation and recommendations for the installation of plant systems and equipment.
- Performed technical reviews of contractor designs and work plans for major facility projects. This ensured all designs were correct and within the requirements the Unified Federal Guide Specifications.
- Reviewed plans, system diagrams, calculations, test procedures, technical manuals, and other technical documents to ensure technical accuracy.
- Reviewed contractor submittals to ensure technical accuracy and to ensure furnished equipment provided met code and federal purchasing requirements.
- Investigated problems that arose in the facility and production lines and developed recommendations for resolutions to direct subordinates and correct issues. Provided engineering reports to superiors.
- Participated in the selection process for hiring new personnel. Reviewed resumes, developed paperwork, performed interviews, and recommended hiring of new personnel.
- Participated in design reviews for the development of facilities and maintenance to support new program work.
- Reviewed the requirements, design development, and change implementation to provide process improvement recommendations.
- Worked with Process Engineers and Production Managers to perform Lean-Six Sigma evaluations of current and future work areas to maximize production capabilities and efficiency. Developed plant layouts for manufacturing shops and support functions consistent with customer schedule, preparation of plant for consolidation/standardization of production processes
- Revised/Developed Local Engineering Standards (LES).
- Coordinated with Program Managers and cognizant technical authorities to drive the development of solutions to program or engineering technical issues.
- Coordinated with other departments, branches, and organizations to resolve conflicts.
- Coordinated with other departments to maximize effectiveness and efficiency.
- Experienced using military regulations and policies, federal personnel policies and programs, federal acquisition regulations, and fund administration.
- Interpreted instructions and regulations to determine the necessity for changes in programs or procedures.

- Performed as Temporary Supervisor for Facilities Infrastructure and Planning Branch. During this time:
  - Managed the work schedule of 15 engineers and technical personnel.
  - Assigned work to subordinates based on priorities, difficulty of assignments, and their capabilities.
  - Directed subordinate personnel through the establishment of goals, objectives, and work priorities.
  - Provided adequate training, facilities, and equipment to enable personnel to successfully perform their assigned tasks.
  - Provided mentoring of personnel in engineering, plant, and equipment maintenance.
  - Ensured the quality of services provided by department personnel.
  - Coordinated operations between multiple engineering disciplines.
  - Coordinated with other departments to maximize effectiveness and efficiency.
  - Provided technical advice to multidiscipline engineers.
  - Reviewed and approved subordinate work and project plans.
  - Provided personnel training and development to prepare individuals to successfully support programs.
  - Assisted in the development of personnel training plans with subordinates and determined their training requirements.
  - Assisted in the development of branch Wildly Important Goals (WIGs).
  - Participated in meeting with senior personnel to discuss current and future work requirements.
  - Maintained departmental branch budget.
  - Implemented initiatives to reduce infrastructure costs in order to achieve lower total operating costs in support of fleet readiness goals.
  - Acted as Cost Center Manager by approving cost center expenses.
  - Ensured the proper implementation of all government programs to include Equal Employment Opportunity (EEO), Affirmative Action, Environmental, Safety, Sexual Harassment, etc.
  - Coordinated with Labor Unions to ensure Bargaining Agreement requirements were met.

National Technology Associates, Inc  
*Electrical Engineer/Project Manager*

Alexandria, VA  
 November 2006 – August 2008

Duties: Provide Electrical and Facility Engineering services, equivalent to a GS-12 position, to the Fleet Readiness Center Southeast.

- Determined the requirements for the purchase of new or modification of existing plant equipment.
- Developed technical specifications for contract services or equipment.
- Analyzed facilities and equipment and determined technical requirements and the need for modernization.
- Developed budget estimates for facility upgrades and new equipment.
- Performed Cost Benefit Analysis and developed for Statements of Work for projects.

- Provided Project Management and Quality Assurance oversight for assigned projects.
- Created and updated engineering technical drawings.
- Troubleshoot, analyzed, and recommended repairs for plant equipment.
- Provided engineering analysis for work orders.
- Designed updates for new facility electrical distribution system

SUPSHIP Jacksonville/Southeast Regional Maintenance Center,  
 SURFLANT, US Navy  
*Ship Repair Officer/Project Manager*

NS Mayport, FL  
 December 2002 - February 2006

Duties: Performed Supervisory Engineering and Project Management duties, equivalent to a GS-13 level Civil Service position, for the maintenance and repair of US naval vessels.

- Directed and managed the work of Integrated Project Teams (IPTs) and contractors on naval vessel repair projects. Advised project teams in work that has a direct impact on the command's mission for ship programs. Participated in reviewing work packages for the maintenance, repair, and modernization projects of the naval ships.
- Coordinated operations between multiple engineering disciplines.
- Provided mentoring of team personnel in engineering plant and equipment maintenance.
- Ensured the quality of maintenance services provided by personnel.
- Evaluated performance of individuals assigned for recognition, discipline, promotion, transfer, or reassignment.
- Provided personnel training and development to prepare individuals to support programs.
- Provided technical advice to multidiscipline engineers.
- Coordinated with other departments to maximize effectiveness and efficiency.
- Coordinated with IPT and contractor teams to correct barriers in order to meet production schedule and cost goals. Managed work resources to be in accordance with project cost specifications.
- Ensured frequent reviews of programs, projects, and evolving customer requirements in order to balance resources versus demand.
- Led daily and weekly meetings to evaluate contractual obligations and to track production status, correct production deficiencies, and track progress of improvements selected.
- Made daily on-site visits to determine vessel condition and work status. Specific concern was placed on critical path item status to ensure timely completion. Ensured work specification oversight was executed in accordance with standard operating procedures.
- Reviewed contractor's project schedule weekly and proposed updates to ensure on target project completion.
- Briefed all stakeholders of analytical findings and issues regarding the status of schedule and cost.
- Provided problem solving skills and analysis for engineering projects involving the design, construction, maintenance, repair, and modernizations of naval ships.
- Investigated engineering problems that arose and developed solutions with project team personnel. Directed additional work requirements to be accomplished through altered work packages.



- Resolved issues impacting ship systems design, construction, maintenance, repair, and modernization.
- Provided engineering input on matters pertaining to system engineering and design to meet ship operational requirements.
- Provided advice on engineering processes to resolve issues.
- Provided Project Management and Quality Assurance oversight for the installation and repair of new naval vessel engineering, electronic, and combat systems and equipment during 15 Selected Repair Availabilities on multiple ship classes (FFG, DDG, CG, etc.) Performed daily inspections tracking progress of each work item in order to find and correct deficiencies early. This allowed critical schedules to be maintained. Status reports were developed and submitted to senior personnel at the close business each day.
- Reviewed plans, system diagrams, calculations, test procedures, technical manuals, and other technical documents to ensure technical accuracy.
- Managed the project funding for work scope and resource execution.
- Reviewed and evaluated changes to shipbuilding contracts and specifications for impact to cost and schedule.
- Provided coordination with vessel Commanding Officers, Executive Officers, Engineering Officers, and Maintenance Officers as required to ensure vessel repairs completed safely, correctly, and on time in order for vessel to meet fleet availability dates, program, and schedule dates.
- Managed annual repair budgets for four naval vessels assigned, and maintenance budgets for fifteen naval vessel repair availabilities. These budgets ranged from \$500,000 to \$8,000,000. Monitored project budgets and expenditures to ensure work scope was executed with allocated funds. Strictly monitored compliance with schedules and program milestones to ensure timely project completion.
- Implemented initiatives to reduce infrastructure costs in order to achieve lower total operating costs in support of fleet readiness goals.
- Provided engineering evaluation and testing of equipment and systems. Particular attention was paid to new systems being installed on the vessels by the fleet commanders. Several vessels were given prototype systems that had to be altered to fit the existing vessel conditions. Ship, fleet, and SERMC personnel worked closely to ensure equipment was configured, integrated, and tested for full operations.
- Represented the Supervisor of Shipbuilding Jacksonville and then the SERMC Commander regarding ship matters, inquiries, studies and reviews, and at conferences and special meetings.
- Wrote and amended work specifications.
- Reviewed engineering technical work documents to ensure conformance to specifications.
- Represented the organization in conferences on matters pertaining to contractual agreements and assisted in negotiations for contract and contract changes.
- Developed and maintained maintenance project reports. Provided reports via electronic media or message format as required to RMC superiors.
- Directed project conferences and presented formal presentations to senior leadership regarding industrial programs and projects.

- Developed and gave presentations on projects for DOD, SURFLANT, RMC and other Navy superiors.
- Participated in meetings with senior personnel to determine current and future maintenance workloads.
- Assisted in the development of long and short range work maintenance plans for four CG-class naval vessels permanently assigned to include amount of work to be accomplished, cost and budgets of work to be performed, materials, equipment and manpower and personnel support requirements needed to perform required work.
- Certified as Docking Assistant and participated in docking and undocking of multiple classes of naval vessels in Jacksonville, FL, Mobile, AL, and Corpus Christi, TX.
- Assisted in the development of the SERMC business plan and Command Duty Officer instruction.
- Experienced using military regulations and policies, federal personnel policies and programs, federal acquisition regulations, and fund administration.
- Interpreted instructions and regulations to determine the necessity for changes in programs or procedures.
- Ensured the principles and requirements of the Equal Employment Opportunity (EEO) program was implemented.

USS Doyle (FFG-39)  
*Weapons Officer*

NS Mayport, FL  
 December 1998 – July 2000

Duties: Operated and maintained the ship's navigation, radar, communication, weapons, and fire control systems.

- Safely navigated the warship in open seas, coastal, and inland waters. Maintained daily operation of the ship as required by instruction and orders.
- Trained personnel in operations of shipboard navigation, radar, communication, and combat systems.
- Provided engineering analysis and troubleshooting of electronic, fire control, and weapons systems.
- Coordinated with other departments to maximize effectiveness and efficiency.
- Ensured the quality of plant maintenance services provided by department personnel.
- Determined and prioritized maintenance work based on needs and ship schedule.
- Supervised and managed a division of 20 naval personnel in grades E-4 through E7.
- Provided mentoring of department personnel in plant and equipment maintenance.
- Evaluated the performance of individuals assigned for recognition, discipline, promotion, transfer, or reassignment.
- Evaluated performance of individuals and teams assigned to the department to determine adequacy of skills, training, and resources.
- Maintained divisional budget and administrative paperwork.
- Gave weapons briefings and presentations to superiors.
- Qualified USS Doyle (FFG-39) Officer of the Deck and Command Duty Officer.

USS John F. Kennedy (CV-67)  
*Deck/Engineering/Combat Systems Maintenance Officer*

NS Mayport, FL  
July 1996 - November 1998

Duties: Operated and maintained ship's navigation, radar, communication, combat systems, deck, and refueling equipment.

- Safely navigated the warship in open seas, coastal, and inland waters. Maintained daily operations of the ship as required by instruction and orders. Ensured proper requirements met for naval flight operations.
- Supervised and trained personnel in the operation of ship's engineering plant and machinery spaces, navigation, communication, radar, deck, and combat systems equipment.
- Provided analysis and troubleshooting of ship's deck, engineering, and combat systems equipment.
- Coordinated with other departments to maximize effectiveness and efficiency.
- Ensured the quality of plant maintenance services provided by department personnel.
- Determined and prioritized maintenance work based on needs and ship schedule.
- Supervised and managed divisions of over 100 naval personnel. While acting as Duty Engineer, I was responsible for leading the operations of entire engineering department.
- Provided mentoring of department personnel in plant and equipment maintenance.
- Evaluated the performance of individuals assigned for recognition, discipline, promotion, transfer, or reassignment.
- Evaluated performance of individuals and teams assigned to the department to determine adequacy of skills, training, and resources.
- Maintained divisional budgets and administrative paperwork.
- Qualified USS John F. Kennedy (CV-67) Officer of the Deck, Duty Engineer, and Engineering Officer of the Watch, and Surface Warfare Officer.

Naval Nuclear Power Training Unit  
*Instructor/Nuclear Reactor Operator/ Maintenance Coordinator*

Ballston Spa, NY  
June 1990 – May 1991

- Operated S8G prototype nuclear reactor plant and control systems, electric plant, and steam system.
- Instructed students in grades E-4 to O-6 on the fundamentals, theory, and operations of the S8G prototype nuclear reactor plant and associated systems.
- Developed and assisted the routine maintenance of the reactor plant and end of life testing of the nuclear reactor core. The data acquired from the end of life testing was quantified and delivered to NAVSEA 08 (Naval Reactors) for analysis.

USS Florida (SSBN-728)  
*Electronics Technician/Nuclear Reactor Operator*

NSB Bangor, WA  
March 1987 - May 1990

- Operated ship's nuclear reactor plant and control systems, electric plant, and steam propulsion system.
- Operated and maintained ships navigation and communication systems.

- Performed preventive and corrective maintenance on reactor, engineering, navigation, and communication electrical/electronic control systems.
- Qualified Enlisted Submarine Warfare, Nuclear Reactor Operator, Electrical Operator, and Engineering Watch Supervisor.

## **MILITARY/OTHER EDUCATION**

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Lean/Six Sigma Green Belt	June 2014
Contracting Officer Representative	March 2010
DAU Systems Engineering 101	March 2007
DAU Facilities Engineering 201	January 2007
DAU Test and Evaluation 101	May 2005
Lean/Six Sigma	September 2005
ISO 9000:2000	August 2005
DAU Earned Value Management 100	March 2005
DAU Production, Quality, & Manufacturing 201B	June 2004
DAU Production, Quality, & Manufacturing 201A	January 2004
DAU Production, Quality, & Manufacturing 101	April 2003
Engineering Duty Officer Basic	November 2002
DAU Acquisition 201	November 2002
DAU Acquisition 101	November 2002
Quality Assurance Supervisor	January 1998
Electronics Technician Maintenance School	October 1988
Naval Nuclear Prototype Operator	February 1987
Naval Nuclear Power School	August 1996
Electronics Technician Class A School	October 1985

## **CERTIFICATIONS**

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Security Clearance: Secret (Active)  
 USCG Master of Steam and Motor Vessels, License #1181320  
 STCW-95 Certification  
 TWIC Certification  
 DAWIA Level II (Facilities Engineering), 9/2016.  
 DAWIA Level II (Production, Quality, and Manufacturing), 12/2004  
 DAWIA Level I (Program Management), 9/2016  
 DAWIA Level I (Engineering), 9/2016  
 DAWIA Level I (Test and Evaluation), 5/2005  
 Green Belt, 5/2017

## **REFERENCES**

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CAPT Grady Duffey	FRCSE	Commanding Officer	904-790-5663
Diane O'Brien *	FRCSE	Facilities/Infrastructure Dept Direct	904-790-5396
Chad Brandenburg	FRCSE	Production Director	904-790-4092
Reginald Valentine	FRCSE	Production Deputy Director	904-790-5250
David Simes	Simes & Rosch	Professional Electrical Engineer	904-260-3031
Paul Cotter	USACE	Regional Director	904-232-2162

\*- current supervisor

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# GWENDOLYN RAJI

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GWENRAJI@GMAIL.COM



904.599.6657

ORANGE PARK, FL 32065

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## SOUTH VILLAGE CDD BOARD MEMBERS, SUPERVISORS

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Dear South Village CDD Board Members,

I am writing to you today so that I could be considered as a fill in for the CDD Board Seat 5 for the remainder of the term. Attached is my professional resume as required. Though it may tell you about my career, it does not tell you anything about me.

I retired from Active Duty Navy December 2018. We transferred here from Virginia in 2014, and immediately purchased our home in Eagle Landing. I have watched this neighborhood grow from nothing to what we have today. I was also stationed in Jacksonville from 2001-2007, which is why I decided I wanted to come back here to retire. More importantly, Oakleaf.

For the past five years I have been actively involved on the Oakleaf Knights Recreational Cheer Staff as well as a church volunteer. I have three children at three different schools currently so I am all in on keeping our community great.

Sincerely,

Gwendolyn Raji

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**GWENDOLYN KAY RAJI**  
**1123 AUTUMN PINES DR.,**  
**ORANGE PARK, FL 32065**

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**GWENRAJI@GMAIL.COM**  
**(904) 599-6657**  
**Secret Clearance**

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Highly motivated administrative office manager and retired veteran professional with more than 20 years of experience throughout multiple organizations. Target driven with outstanding organizational and multi-tasking skills. Proven ability to work independently. Articulate both verbally and through written communication. Problem solver that is composed under pressure.

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### **PROFESSIONAL EXPERIENCE**

**Defense Travel System Administrator, Immersion Consulting, United States Naval Academy, Annapolis MD, Navy Contractor, 05/2019-11/2019**

**Salary: 56,000 USD Per Year**

**Hours per week: 40**

**Financial Management Analyst**

**Duties:** Reviews, plans, and develops travel program requirements in support of the Summer Training Program and other Commandant Cost Center travel as required, while providing supervision, management and training when necessary for all aspects of travel managements including policies and procedures of DTS and the Commercial Travel Officer (CTO). This includes the processing of orders, vouchers, and travel request; and assisting the Comptroller in Centrally Billed Account (CBA) reconciliation within the Commandant's Cost Center relating to STP. Develops, reviews, and maintains travel standards operating procedures (SOP) and business rules, consistent with the Joint Travel Regulations (JTR), to support the unique requirements of staff and midshipmen travel inside and outside the continental United States. Analyzes problems by reviewing information compiled, prepares oral and written reports which address the problems; and makes recommendations for their solutions. Researches, reports on and makes recommendations on travel and budget regulations. Interprets policy from higher authority to determine the extent of the impact and updates local policies to reflect required changes. Implements procedures required for change ensuring consistency of interpretation and application of procedures.

**SUPERVISOR:** Jaelyn Medina (813.293.4570)

**Okay to contact Supervisor: Yes**

**Executive Departmental Supervisor and Assistant Security Manager, Naval Air Station Jacksonville, FL, E-6, 05/2017 to 12/2018 (Retired from Active Duty)**

**Duties:** Directly supervised 3 contractors, 12 Sailors in their daily operations while providing administrative tasks in support of 355 Sailors and 110 tenant commands. Provided administrative leadership in conducting daily operations for several departments and hundreds of staff members to include civil service, contractors, active duty military, and reservist. Performs clerical and personnel security and general administrative duties, including typing and filing; prepare and route correspondence and reports; maintain records, publications, and service records; counsel office personnel on administrative support for legal proceedings and maintain legal files; conduct reporting/detaching and required retention related interviews; prepare and maintain personnel security documents and perform other related functions; and serve as Office Manager. Disseminates incoming correspondence; drafts Naval messages; provides personnel assistance in completing security clearance paperwork; records disciplinary proceedings actions; inventories classified material; issues security badges; mails classified material; prepares classified for hand carry; processes security termination statement; verified security badge system access requirements; processes Single Scope Background Investigation (SSBI) documents; and tracks classified mail.

- Maintains an annual Operational Target (OPTAR) budget of \$40K, used to purchase all command supplies and to process all open purchase request for Naval Air Station Jacksonville, FL.

As the Defense Travel System (DTS) Executive Department Authorizing Official (AO) – Provided guidance and assistance to the Commanding Officer with information to determine if travel is mission essential and authorized travel with the use of command or department travel funds. Determine if it is more economically by correspondence, teleconference, web-based communications, or other appropriate means prior to approving funds. Additionally, setup travel for NAS Jacksonville Leadership and personnel; and provided assistance with their travel claim voucher for processing.

- Verify the DTS budget to ensure it contains sufficient funds prior to authorizing travel.
- Request the Finance Defense Travel Administrator add funding allocations to the budget to cover travel.
- Review travel documents to verify compliance with the JTR, DoD Component guidance, and mission requirements.

- Review DTS flag items as questionable or non-compliant with travel policy to verify justifications were valid. If justifications were not valid, return the document for correction.
- Verify all required substantiating documentation are attached to travel documents.
- Approve travel authorizations in a timely manner to permit obligations for travel expenses and procuring reservations for anticipated travel.
- Ensure the traveler's Government Travel Charge Card (GTCC) is activated prior to approval of travel.
- Review all vouchers and justifications to verify expenses are valid, while ensuring receipts are attached for all expense over \$75.00.
- Certify all vouchers for payment by using a digital signature to allow split disbursement of funds for authorized expenses to the Individually Billed Account (IBA) GTCC vendor and the traveler.
- Verify all required supporting documents were attached to the DTS voucher.

**Navy Recruiting District Jacksonville, Naval Security Administrative Office Manager, Job located at Jacksonville, FL, 6/2014-5/2017**

Duties: Directed an administrative team of 5 Junior Sailors and 3 Civilians in the servicing of over 400 Sailors and 62 satellite Naval Recruiting Stations as Executive Assistant. Manage, coordinate, and liaison with a broad range of individuals and activity functions. Responsibility for the successful implementation of an activity's information security program entails ensuring fundamental compliance with the DoD Information Security Program's policies and procedures. In compliance with the DoDM 5200.01 (Naval Security Manager instruction). Conducts security briefings; coordinates personnel access issues with external agencies and to resolve site physical and personnel security issues; executes Emergency Action Plans (EAP); verified personnel security investigation requests, verified personnel security investigation requests. Coordinate with other activity officials regarding security measures for the classification, safeguarding, transmission, declassification, and destruction of classified information.

- Coordinate the preparation, dissemination, and maintenance of security classification guides with original classification authorities;
- Coordinate when necessary with the proper authorities in response to security threats and incidents; and maintain liaison with the special security officer, as appropriate, on issues of common concern.
- Maintains access to classified information is limited to appropriately cleared personnel with a need to know;
- Implementation of and compliance with information security requirements of for all uses of information technology; and compliance with information security requirements when access to classified information is provided to industry contractors.
- Selected as NRD Jacksonville Sailor of the Year.

**Helicopter Mine Countermeasures Squadron FIFTEEN (HM-15), Aviation Maintenance Administrationmen (AZ), Job located at Naval Station Norfolk, VA, 4/2011-4/2014**

Duties: Aviation Maintenance Administrationmen (AZ) perform technical, managerial, and support duties required by the Naval Aviation Maintenance Program (NAMP); prepare aircraft and maintenance related correspondence; maintain directive control and custody records, control forms and reporting requirements; maintain files on departmental organization, manning, personnel travel, transfers, and training requirements; plan, program, and coordinate scheduled and unscheduled maintenance tasks and the incorporation of changes and modifications on and to aircraft and aeronautical equipment and support equipment; coordinate squadron and activity maintenance reporting requirements and recommend changes to maintenance policies and procedures; organize, maintain, and operate Navy Aeronautical Technical Publications Library (ATPL); oversee dispersed libraries; audit and train dispersed librarians; operate the Naval Aviation Logistics Command Management Information System (NALCOMIS); input, verify, and validate data pertaining to the history, operation, maintenance, configuration, receipt, and transfer of naval aircraft, related aeronautical equipment, and components installed in those equipment; maintain operations department flight data historical files and aviator data; setup and administer basic Local Area Networks (LAN) in support of detachment processing; liaise with ship and/or shore Information Technology personnel for LAN support for NALCOMIS; maintain data integrity between operations and maintenance departments; manage NALCOMIS hardware and software upgrades; provide support and assistance to organizational, intermediate, and depot maintenance staff areas.



- Maintains records on weapons support equipment and aircraft logs and records; trains subordinates in automated data operations, including the use of computers and associated office software; updates publications and distributes changes; writes official correspondence.
- Assists in the maintenance of aircraft, associated aeronautical equipment, and aircraft support equipment; services, cleans, and handles aircraft; performs other apprentice-level duties involved in the operation of a naval aircraft afloat and ashore.
- The Optimized NALCOMIS SA/A OMA performs SA functions using database and computer skills to support NALCOMIS at OMA. In addition to aviation other maintenance related duties the SA/A performs the following day-to-day NALCOMIS functions: Coordinates the operates and upkeep of the NALCOMIS for OMA. Ensure system security, database integrity and configuration management is maintained. Optimized NALCOMIS OMA shall utilize two way data replication as preferred means of data movement between Optimized NALCOMIS OMA activities and Naval Aviation Logistics Data Analysis for Configuration changes, Technical Directives, Work Orders and Flight Documents.
- Provide formal training for Security Managers, both ashore and afloat, in information and personnel security

**Fleet Readiness Center Mid Atlantic Detachment Norfolk (FRCMA), Logs and Records/Administrative Clerk, Norfolk, VA, 3/2007-3/2011**

**USS John F. Kennedy (CV 67), Logs and Records/Administrative Clerk, Mayport, FL, 12/2005-11/2006**

**Helicopter Anti-Submarine Squadron Light HSL-48 Vipers, Logs and Records/Administrative Clerk, Mayport, FL, 4/2004-12/2005**

**USS John F. Kennedy (CV 67), Logs and Records/Administrative Clerk, Mayport, FL, 4/2001-11/2005**

**Fleet Air Reconnaissance Squadron 4 (VQ-4), Plane Captain/Logs and Records Clerk, Patuxent River, MD, 3/1999-3/2001**

**Recruit Training Command (RTC), Seaman Recruit, Recruit Training Command Great Lakes, IL, 12/1998-2/1999**

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### **EDUCATIONAL BACKGROUND**

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<b>Microsoft Office Suite</b>	<b>Naval Security</b>	<b>Security Manager Course</b>
<b>Aeronautical Technical Publication Library Management</b>	<b>Advanced Leadership Development Program</b>	<b>Defense Travel System (DTS)</b>
<b>Command Manage Equal Opportunity Course</b>	<b>Emergency Operation Center Incident Management Team</b>	<b>Master Military Pay Account (MMPA)</b>
<b>Naval Aviation Logistics Command Management Information Systems (NALCOMIS)</b>		<b>Apprenticeships-Computer Program/Office Manager/Administrative Services</b>

References provided upon request.

Stephanie Mitchum  
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Orange Park, FL 32065  
Mitchm00@yahoo.com  
(904) 673-3654

29 April 2021

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT BOARD OF SUPERVISORS

ssweeting@gmsnf.com

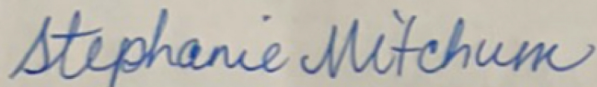
Board members,

My name is Stephanie Mitchum and I respectfully request your consideration for filling the SVCDD seat 5 vacancy. I feel that I am fully capable and qualified for this position, as well as uniquely vested in this amazing neighborhood. I am a fair, compassionate person who strong relationships in our neighborhood and stands up for what I believe in.

I am originally from Swansboro, North Carolina. I come from an extremely close family with strong family values and that is very important to me. I graduated from Whiteville High School in 1991. In 1992, I married my high school sweetheart, Mark Mitchum, and became a military wife. We spent 24 years in the U.S. Navy and raised three wonderful children. During this time, while raising my own children, I also ran a military/state licensed childcare business from my home for 13 years. I also managed Theresa and Co. hair salon for five years. The Navy enabled us to travel and experience numerous beautiful places while creating many wonderful, lifelong relationships. In 2000 we moved to Orange Park, FL and have been here (minus 2 ½ years) ever since. In 2005, we purchased our first home in Eagle Landing. We have lived in and out of the neighborhood (3 homes) since then and have owned our current home since 2014. Eagle Landing has played a significant role in our family's lives. My

son was a lifeguard at the pool from ages 16-18 and is now 29. My oldest daughter worked at the Clubhouse for several years and is now 26. My youngest daughter practically grew up in this neighborhood and swam on the Eagle Landing swim team for several years as well. She is now 20. We have witnessed, first hand, this community grow into a thriving, diverse, and close-knit community and have established many close personal friendships and relationships with neighbors as well as staff members. I truly believe that Eagle Landing is an exclusive place to live, and is the most friendly, diverse, and welcoming community in all of Clay County. I am proud to call it our home for over 10 years now. Thank you for your time and consideration for this vital and important role. I pledge to serve with loyalty, honor, and character if given the opportunity.

Very respectfully,



Stephanie Mitchum

*E.*

**RESOLUTION 2021-03**

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

**WHEREAS**, the Board of Supervisors of the South Village Community Development District at a regular business meeting held on May 4, 2021 desires to elect the below recited persons to the offices specified.

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

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

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

**PASSED AND ADOPTED THIS 4<sup>TH</sup> DAY OF MAY, 2021.**

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

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