

*South Village  
Community Development District*

*December 7, 2021*

## *AGENDA*

# South Village Community Development District

475 West Town Place

Suite 114

St. Augustine, Florida 32092

Call In # 1-800-264-8432 Code 537347

*District Website:* [www.SouthVillageCDD.com](http://www.SouthVillageCDD.com)

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December 1, 2021

Board of Supervisors  
South Village Community Development District

Dear Board Members:

The South Village Community Development District Meeting is scheduled for **Tuesday, December 7, 2021 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32092.**

Following is the advance agenda for the meeting:

- I. Roll Call
- II. Audience Comments
- III. Approval of Minutes of the November 2, 2021 Meeting
- IV. Update Regarding Open Items
  - A. Update on Phase 5 Construction
  - B. Crosswalk Project
  - C. Playground Equipment
  - D. Golf Cart Parking
- V. Ratification of Agreement with MacCurrach for Concrete Pad, Curbing and Driving Range Work Including Sod
- VI. Ratification of Agreement with Turf Hound Proposal for Artificial Turf
- VII. Ratification of Second Addendum with Viewpoint Security
- VIII. Ratification of Change Order to Installation of Awning

IX. Staff Reports

A. General Manager

1. Report

2. Consideration of Water Management Agreement with The Lake Doctors for Triploid Grass Carp Stocking

B. District Counsel

1. Publication of Legal Notices

2. Needs Analysis that Districts Providing Wastewater or Stormwater Management Services Must Complete by June 30, 2022

3. Prompt Payment Requirements

4. Public Records Exemptions for Addresses and Other Information Associated with Certain Officers, Judges, etc.

C. District Manager

D. District Engineer

X. Supervisor's Requests

XI. Audience Comments

XII. Financial Reports

A. Balance Sheet as of October 31, 2021 and Statement of Revenues and Expenses for the Period Ending October 31, 2021

B. Assessment Receipt Schedule

C. Approval of Check Register

XIII. Next Scheduled Meeting: 01/04/22 @ 6:30 p.m. @ Eagle Landing Residents Club

XIV. Adjournment

**Board Oversight**

A. *Chairman Payton* – Gym/Tennis

B. *Vice Chairman Randy Smith* – Parks



- C. *Supervisor Brink* – Aquatics Center
- D. *Supervisor Rick Smith* - Golf
- 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, November 2, 2021 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida

Present and constituting a quorum were:

Chris Payton	Chairman
Randy Smith	Vice Chairman
Rick Smith	Supervisor
Glenn Warren	Supervisor
Allan Brink	Supervisor

Also present were:

Jim Oliver	District Manager
Katie Buchanan	District Counsel by telephone
Jim Hahn	General Manager, Honours Golf
Matt Biagetti	Director of Operations, Honours Golf
Marilee Giles	GMS

The following is a summary of the discussions and actions taken at the November 2, 2021 meeting. An audio copy of the proceedings can be obtained by contacting the District Manager.

**FIRST ORDER OF BUSINESS**

**Roll Call**

Mr. Oliver called the meeting to order at 6:30 p.m. and called the roll.

**SECOND ORDER OF BUSINESS**

**Audience Comments**

There being none, the next item followed.

**THIRD ORDER OF BUSINESS**

**Approval of the Minutes of the October 5, 2021 Meeting**

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor the minutes of the October 5, 2021 meeting were approved as presented.
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**FOURTH ORDER OF BUSINESS****Update Regarding Open Items****A. Update on Phase 5 Construction**

Mr. Biagetti stated I printed out the last communication with Dream Finders, the landscape along Royal Pines and Laurel Valley intersection has been completed. They also completed the landscape installation by the mail kiosk on Laurel Valley including the buffer area that we talked about to prevent access back to the open park area they cleared. They put in some palmettos and pine trees and it looks good. The sign backs for the sign swaps are in production and should be ready for installation in November. We are still working on the entry feature permit. They had not applied for the permit for the monument signs; they are working on the site plan or it. They are nearing the 90% to do the asphalt lift and all the curb repairs.

**B. Update on Street Signs Replacement**

Mr. Biagetti stated our staff has finished swapping out all the street signs in all phases. We are getting replacements for two.

**C. Crosswalk Project**

Mr. Payton stated I spoke with Commissioner Bolla and the response was basically if we wanted to do it and fund it ourselves, go ahead. If we want the county to do it, they have already budgeted everything they are going to budget for this this fiscal year. I will push back and I believe there is money in the Clay County budget for safety items that are not budgeted. I will propose that we do the work in phases. I will talk to the county and let's move forward with repainting our golf cart crossings and while we do that we will have that vendor paint the five or six pedestrian crossings and I will ask the county to provide us with the six signs for those crosswalks and we will put in the signs ourselves.

**D. Playground Equipment**

Mr. Biagetti stated our vendor has received the picnic table that we ordered, we are still waiting on the benches, receptacles and the tube slide.

**E. Golf Cart Parking**

Mr. Biagetti stated after the last meeting we had selected Bloodworth Asphalt, they will be installing everything as quoted. We ran into some issues with the steel bollards and pricing has gone up with multiple vendors, so we are looking at a PVC option right now, which I think is going to be perfect for our needs.

**FIFTH ORDER OF BUSINESS****Ratification of Requisition No. 086**

Mr. Oliver stated this is from the Series 2019 West Bank construction fund for the second Bahia seeding of the athletic field. The board had previously withheld that payment until we were satisfied with the results. Matt conferred with the vice chairman between meetings and got the greenlight to move ahead with that payment. About \$8,000 remains in that construction fund, which the board can use for capital improvements within the West Bank area.

On MOTION by Mr. Randy Smith seconded by Mr. Payton with all in favor requisition no. 086 payable to Tree Amigos in the amount of \$18,900 was approved.

**SIXTH ORDER OF BUSINESS****Consideration of Transition Letter to Kutak Rock**

Ms. Buchanan stated Hopping Green & Sams was in existence for more than 35 years and had three practices and those three groups decided to part ways and my entire practice group including all the attorneys, paralegals and legal assistants have decided to join the law firm of Kutak Rock and Hopping Green & Sams is going to cease to practice law in roughly ten days. We request that you authorize the transfer of legal services from Hopping Green & Sams to Kutak Rock. We do have a form of agreement we would request be signed by the chairman. It is generally the same with one exception, the form of agreement that our group was using does authorize a \$15 per year increase, but I have spoken with the chairman and understand that he would like that we authorize that increase subject to your consent, which consent wouldn't be unreasonably withheld.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the chairman was authorized to sign the engagement letter with Kutak Rock.

**SEVENTH ORDER OF BUSINESS****Consideration of Resolution 2022-01  
Amending the Fiscal Year 2021 Budget**

Mr. Oliver stated next is consideration of Resolution 2022-01 amending the fiscal year 2021 budget. As we enter into the FY21 audit process, we need to amend the adopted budget to bring it into balance. We budgeted \$705,646 for general fund expenditures, but spent \$1,050,169 during the fiscal years due to the purchase of the cottage lots parcel and related expenses. We moved money over from unassigned funds into the general fund to pay for the purchase. This funds transfer was anticipated and discussed at meetings throughout the year. However, it wasn't included in the FY21 budget adopted in August 2020, several months before the terms of the purchase were agreed upon.

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor Resolution 2021-01 was approved.

**EIGHTH ORDER OF BUSINESS****Staff Reports****A. General Manager - Report****1. Report**

Mr. Hahn presented the proposal from MacCurrach for a concrete pad and curbing, replacement of irrigation valves and driving range work including sod.

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor the proposal for synthetic turf for the back of the range from Turf Hound in the amount of \$15,923 plus the proposal from MacCurrach for a concrete pad, curbing, irrigation upgrades and driving range work including sod for \$97,302.50 were approved.

Mr. Hahn discussed the following: the ATM machine should be in place by the end of the year, proposed adding a water fountain in the pond at the clubhouse to enhance the experience of dining and would cost in the range of \$20,000 to \$25,000.

Mr. Biagetti stated since we removed the vines from the athletic center it has been a continual maintenance item. We will update the message to residents that Viewpoint Security's purpose is to patrol CDD property and post it on the website.

**2. Consideration of Renewal of Viewpoint's Annual Agreement**

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor the one-year renewal of the Viewpoint Security agreement was approved.

**B. District Counsel**

There being none, the next item followed.

**C. District Manager**

There being none, the next item followed.

**D. District Engineer**

There being none, the next item followed.

**NINTH ORDER OF BUSINESS**

**Supervisor's Requests**

Items brought up and discussed by the board and staff include possibly funding repairs to dog park from the funds left in the West Bank fund, pressure wash the awnings, repaint the seats, ask management team to put neighborhood improvements in front of the board, volunteers for golf tournament for community service hours, replacing fans at the patio prior to spring, need additional payment options for point of sale and add more cigarette disposal cans to breezeway area.

**TENTH ORDER OF BUSINESS**

**Audience Comments**

The following items were brought up and discussed: fitness center gate by the tennis court and back side of the gym does not function correctly, monitor moss in the lakes, perception of losing breakfast perk with golf, residents would like to see creative ideas for restaurant, ways to increase revenue while facing personnel shortages and supply chain challenges, lights outside athletic center not working properly and T&M Electric, the installer, has been contacted, contact local media about the tournament, emphasize to golfers to repair your own pitch marks and fill divots, consider having a divot party after the tournament and speakers at the restaurant are not working properly.

**ELEVENTH ORDER OF BUSINESS**

**Financial Reports**

**A. Balance Sheet as of September 30, 2021 and Statement of Revenues and Expenses for the Period Ending September 30, 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. The District is fully collected for FY21. Property tax bills were issued on November 1, 2021.

**C. Approval of Check Register**

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor the check register was approved.
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**TWELFTH ORDER OF BUSINESS**

**Next Meeting Scheduled for Tuesday,  
December 7, 2021 at 6:30 p.m. at Eagle  
Landing Residents Club**

Mr. Oliver stated the next meeting is scheduled for December 7, 2021 at 6:30 p.m.

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor the meeting adjourned at 8:04 p.m
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Secretary/Assistant Secretary

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Chairman/Vice Chairman



## *FIFTH ORDER OF BUSINESS*

**ADDENDUM ONE TO AGREEMENT (“AGREEMENT”) BETWEEN THE SOUTH VILLAGE  
COMMUNITY DEVELOPMENT DISTRICT (“DISTRICT”) AND  
MACCURRECH GOLF CONSTRUCTION, INC. (“CONTRACTOR”)**

The following provisions govern the Agreement referenced above:

1. **EFFECT OF ADDENDUM.** The Agreement shall be deemed effective as of the date of the full execution of this Addendum. To the extent any of the provisions of this Addendum are in conflict with the provisions of the Agreement, this Addendum controls.
2. **INDEMNIFICATION.** Contractor shall use reasonable care in performing the services, and shall be responsible for any harm of any kind to persons or property resulting from Contractor’s actions or inactions. Contractor shall defend, indemnify and hold harmless the District, and the District’s officers, staff, representatives, and agents, from any and all liabilities, damages, claims, losses, costs, or harm of any kind, including, but not limited to, reasonable attorney’s fees, paralegal fees and expert witness fees and costs, to the extent caused by any acts or omissions of the indemnifying party and persons employed or utilized by the indemnifying party in the performance of the Agreement.
3. **INSURANCE.** The Contractor or any subcontractor performing the work described in this Agreement shall maintain throughout the term of this Agreement the following insurance:
  - a. Workers’ Compensation Insurance in accordance with the laws of the State of Florida.
  - b. Commercial General Liability Insurance covering the Contractor’s legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, including Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors’ operation.
  - c. Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

The District, its staff, consultants, agents and supervisors shall be named as additional insureds and certificate holders. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.

If the Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, the Contractor shall pay the cost for that required insurance and shall

furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

4. **SOVEREIGN IMMUNITY.** Contractor further agrees that nothing in the Agreement between the parties shall constitute or be construed as a waiver of the District's limitations on liability contained in Section 768.28, *Florida Statutes*, or other statute.
5. **TERMINATION.** The Agreement may be terminated immediately by the District for cause, or for any or no reason upon ten (10) days written notice by either party. Contractor shall not be entitled to lost profits or any other damages of any kind resulting from any such termination by the District, provided however that Contractor shall be entitled to payment for any work provided through the effective date of termination, subject to any offsets.
6. **PUBLIC RECORDS.** Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is **Jim Oliver** ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Contractor, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

**IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (904) 940-5850, JOLIVER@GMSNF.COM, OR C/O GOVERNMENTAL MANAGEMENT SERVICES, LLC, 475 W. TOWN PLACE, SUITE 114, ST. AUGUSTINE, FLORIDA 32092.**

7. **LOCAL GOVERNMENT PROMPT PAYMENT ACT.** Notwithstanding any other provision of the Contract, all payments to the Contractor shall be made in a manner consistent with the Local Government Prompt Payment Act, sections 218.70 through 218.80, *Florida Statutes*. Contractor shall make payments due to subcontractors and materialmen and laborers within ten (10) days in accordance with the prompt payment provisions contained in Section 218.735(6), 218.735(7), and 218.74, *Florida Statutes*. All payments due and not made within the time prescribed by Section 218.735, *Florida Statutes*, bear interest at the rate of one percent (1%) per month on the unpaid balance in accordance with Section 218.735(9), *Florida Statutes*.
8. **RETAINAGE.** In accordance with Section 218.735(8), Florida Statutes, 5% of each progress payment shall be retained from each payment made to the Contractor. Owner also shall be permitted to retain amounts permitted or required to retain under applicable law.
9. **WARRANTY.** The Contractor warrants to the Owner that materials and equipment furnished under the Contract will be of good and suitable quality, that the Work will be free from defects, and that the Work will conform to the requirements of the Contract. Work not conforming to these requirements, including substitutions not properly approved or authorized, may be considered defective. Such warranty shall apply for one year after completion of the Work. The Contractor's warranty excludes remedy for damage or defect caused by abuse, modifications not executed by the Contractor, improper or insufficient maintenance, or operation, or normal wear and tear under normal usage.
10. **SITE CONDITIONS.** The Contractor shall keep the premises and surrounding area free from accumulation of extraordinary waste materials or rubbish caused by operations under the Contract. At the completion of the Work, the Contractor shall remove from and about the Project waste materials, rubbish, the Contractor's tools, construction equipment, machinery, and surplus materials.
11. **CHANGE ORDER.** If the Contractor wishes to make a claim for an increase in the Contract Time, written notice including an estimate of costs and data substantiating any negative impact to the scheduled number of working days shall be submitted to the District for review and approval, which approval shall not be unreasonably withheld.
12. **DEFECTIVE WORK.** The Contractor shall correct work rejected by the Owner for failing to conform with the requirements of the Contract, and costs of correcting such rejected Work shall be at the Contractor's expense. If, within one year of completion of the Work, any Work is found to be not in accordance with the requirements of the Contract, the Contractor shall correct it promptly after receipt of written notice from the Owner at the Contractor's expense.

[Signatures on Next Page]

**MACCURREACH GOLF  
CONSTRUCTION, INC.**

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

**SOUTH VILLAGE COMMUNITY  
DEVELOPMENT DISTRICT**

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

Copyright © 2011 MacCurrach Golf Construction, Inc. All rights reserved.  
THANK YOU FOR THE OPPORTUNITY!

## *SEVENTH ORDER OF BUSINESS*

**SECOND ADDENDUM TO AGREEMENT (“AGREEMENT”) BETWEEN THE SOUTH  
VILLAGE COMMUNITY DEVELOPMENT DISTRICT (“DISTRICT”) AND  
VIEWPOINT SECURITY & PROTECTION AGENCY, LLC (“CONTRACTOR”)**

THIS SECOND ADDENDUM (“Second Addendum”) is made and entered into as of this \_\_\_\_ day of \_\_\_\_\_ 2021, by and between:

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

**VIEWPOINT SECURITY & PROTECTION AGENCY, LLC**, a Florida limited liability company, with a mailing address of 1348 Beach Boulevard, Jacksonville Beach, Florida 32092 (“Contractor” and, together with the District, the “Parties”).

**RECITALS**

**WHEREAS**, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure including stormwater management facilities and related improvements; and

**WHEREAS**, the District and Contractor previously entered into that certain *Security Agreement*, dated August 15, 2020, as amended by that *Addendum to Agreement between the South Village Community Development District and Viewpoint Security & Protection Agency*, dated August 15, 2020 (together the “Agreement”); and

**WHEREAS**, the Parties now desire to amend the Agreement to renew the term for one (1) additional year, all in accordance with **Exhibit A**, attached hereto and incorporated herein; and

**WHEREAS**, the District and Contractor each represent that it has the authority to execute this Second Addendum and to perform its obligations and duties hereunder, and each has satisfied all conditions precedent to the execution of this Second Addendum so that this Second Addendum constitutes a legal and binding obligation of each party hereto.

**NOW, THEREFORE**, based upon good and valuable consideration and the mutual covenants of the Parties, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

**SECTION 1.** The Agreement is hereby affirmed and continues to constitute a valid and binding agreement between the Parties. Except as described in Section 2 of this Second Addendum, nothing herein shall modify the rights and obligations of the Parties under the Agreement. All of the remaining provisions, including, but not limited to, the engagement of services, fees, costs, indemnification, and sovereign immunity provisions, remain in full effect and fully enforceable.

**SECTION 2.** The District and Contractor amend the Agreement in accordance with the



following terms:

- A. Term.** The term of the Agreement is extended for an additional one (1) year term, beginning August 10, 2021, and ending August 10, 2022, unless terminated earlier in accordance with the terms of the Agreement.

**SECTION 3.** To the extent that any provisions of **Exhibit A** conflict with the provisions of the Agreement, the terms of the Agreement shall control.

**IN WITNESS WHEREOF**, the Parties hereto have signed this Second Addendum on the day and year first written above.

**VIEWPOINT SECURITY &  
PROTECTION AGENCY**

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

**SOUTH VILLAGE COMMUNITY  
DEVELOPMENT DISTRICT**

By: Chris Payton  
Its: District Chairman  
Date: \_\_\_\_\_

## Exhibit A



1348 Beach Blvd  
Box 50041  
Jacksonville Beach, Florida 32240

**Security Agreement – South Village CDD**  
475 West Town Place  
Suite 114  
St. Augustine, Florida 32092

### **Service Description**

Viewpoint Security & Protection Agency LLC (Contractor) agrees to provide a Licensed Security Officer for guard services at Eagle Landing located at Eagle Landing Pkwy OakLeaf Plantation, FL 32065. This is a 1 year agreement beginning 8/10/2021 to 8/10/2022. Agreement must be renewed 30 days prior to expiration date, if not renewed agreement extends for an additional 1 year. Viewpoint security guard staff shall be employees of the Contractor, who shall be responsible for payment of all relevant taxes and insurances as applicable.

### **Scope of Duties**

Provide security services to cover Property as agreed upon post orders direct.

Viewpoint recognizes the value of serving your guests and our priority is providing great customer service, while enforcing property rules.

### **Uniforms**

The Contractor shall provide all necessary uniforms. Staff shall be appropriately dressed for their duties and properly groomed

### **Change Requests**

The Contractor shall exercise its prerogatives as an independent contractor to direct and control its employees under this contract. The Owner may communicate its needs directly to Viewpoint management. All schedule changes must be coordinated together between the Manager and the Contractor two weeks prior to allow adequate time for staffing adjustments.

### **Insurance Requirement**

Contractor shall carry general liability coverage of at least \$1,000,000, including employer's liability coverage of \$250,000.00, as well as professional liability insurance.

**Non-Hire Agreement**

In consideration of this contract Owner will not hire any employee of the Contractor directly or indirectly to compete with the business of the Contractor or its affiliated entities.

**Service schedule details:**

Friday-Sunday constant with a rotating weekday scheduled

Minimum of 24 service hrs per week

**Fees**

Owner agrees to pay \$28.75 per hour for Security Guard services and \$105 per week for Patrol Vehicle.

**Payment Terms**

Payment in full is due within 10 days of receipt. A \$50.00 dollar late fee will be assessed for each late payment not received within 10 business days.

**Severability**

For contract termination due to cause, either party must give 30 days written notice, after 30 days has been allotted to remedy material breach of agreement.

Accepted by: \_\_\_\_\_ Print Name:

Agent of South Village CDD

Date: \_\_\_\_\_

Accepted by: Jenna Suhr Print Name:

Viewpoint Security and Protection Agency LLC

Date: 8/10/2021

*EIGHTH ORDER OF BUSINESS*



# Change Order

Date	CO #	9629
10/29/2021		

1785 Lakeside Avenue  
St. Augustine, Fla 32084

Office: 904.824.2301  
Fax: 904.824.2302  
Email: floridacontractors@gmail.com  
www.FccBuilders.com

Lic # CBC1255351

## Change order Prepared For:

Eagle Landing Golf Club  
3979 Eagle Landing Parkway  
Orange Park, FL. 32065  
matthew.biagetti@honoursgolf.com  
774.086.2780

Original Proposal #		Project	
		Change order west balancy	
Description	Qty	Cost	Total
A. Remove and replace additional 2x4 & 2x6 framing_ 300LF *total framing needed is 400LF, 100 is removed from base bid	300	10.00	3,000.00
B. Remove and replace edge metal with Kynar coated aluminum .032		2,300.00	2,300.00
OPTIONAL_ Sand blast and coat red steel_ \$1600			
		<b>Total</b>	<b>\$5,300.00</b>

Phone #	Fax #
9048242301	9048242302

Fcc/ Rep Signature: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Owner Signature:  Date: 11 / 8 / 21

## *NINTH ORDER OF BUSINESS*

*A.*

*1.*



# South Village Community Development District Operations Report

Date: November 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. Kids Club playground install completed minus the tube slide which has been delayed. A new picnic table, benches and waste receptacles are on order for the playground and has been delayed as well.
- b. Activity in the pool has ceased and temperatures haven't consistently been warm enough to heat the now "Family Pool."
- c. Pool routine maintenance of skimming and vacuuming leaves continues. This time of year requires more frequent cleanings of the filter basket due to the amount of leaves.

### 2. Athletic Center

- a. FCC has begun work to both balconies. East side was started first with more damage than anticipated once opened up. Additional framing and re-design on drainage was installed with approved change order. Stucco install currently on East Side. West side has been demoed and framing begun. Change order on west side to be similar to east side. Coming along nicely.
- b. Received new bottle fill stations to retrofit existing drinking fountains on the patios once FCC is done with the balcony project.
- c. Angel Tree is up in the Athletic Center with a good response so far.

### 3. Activities

- a. Rachael had 12 new resident orientations in November.
- b. Facebook – 27 new likes
- c. Website/App Summary 10/26-11/28:  
App Usage (Members) 1,090  
Website Hits - Members (logins) 1,405 / Website Usage (Public) 8,293  
App Downloads – New Devices: 8  
Email Summary  
Current number of residents receiving 11/23/21 (Happy Thanksgiving) blast: 1,993  
Open rate of last blast: 44.55%
- d. No SOC during thanksgiving due to lack of participation.
- e. Upcoming events for the Holidays include: Holiday Lights Competition, Saturday with Santa and Annual Hayride.

### 4. Tennis

- a. Drains on courts 7-10 have been cleaned out. The rest will be completed during December.
- b. Mixed 55+ tennis team has won Sectionals in Orlando!!!
- c. Mark has become a USPTA member and will receive full status late winter/early spring.
- d. Canvas awnings between courts to be pressure washed in December and benches/posts will be touched up with paint where needed.

## **Golf and Clubhouse Operations:**

### **Golf Operations**

- a. A busy month of November. We played 4200 rounds.
- b. Weekly member groups had a good turnout in October with 1400 member rounds.
- c. Range sales totaled \$3100 in November, with over 800 users.
- d. A great month of sales in the golf shop in November. Sales totaling \$16,000
- e. We hosted the Golf Week International Junior Invitational and had 112 players from 12 different countries competing.
- f. Kelly Hermening & Matt Drew won the 2021 Member/Member Tournament.

### **Clubhouse F&B**

- a. Sales continue to be strong for November; numerous bookings for December indicate a strong finish to the calendar year.
- b. The Member/Member and Golf-week invitational has excellent feedback from the participants. The tournaments and golf events remain strong as well, and continue into this month.
- c. Cheers for Charity conducted their event again this year and was very successful. The F&B contribution was well received by the attendees.
- d. Pricing of products continue to escalate across the board. Shortages of products remain a concern going into the New Year.
- e. Staffing has leveled out somewhat as the challenge now is more concentrated around quality of staff and experience.
- f. We are planning for a renewal of monthly events beginning in the new year, focused on more resident experiences up at the clubhouse.

### **Golf Course Maintenance**

1. Greens were top dressed to improve firmness and ball room for the Golf week Junior event and Member-Member.
2. We applied our monthly wetting agent application to increase water infiltration and increase firmness.
3. We are continuing to install landscape edging around the tee signs and freshening up the stone, ongoing
4. Continuing edging cat paths using new Ventrac tractor.
5. We completed our fall/winter pre-emergent application.
6. We are continuing to spot spray weeds as they emerge, ongoing process. The entire course will receive an herbicide/ pre-emergent treatment.
7. Fairway bunkers were edged along with trimming native grasses in bunkers.
8. We began our fairway pigment spraying to provide a greener playing surface as we approach dormancy.
9. 3.5" inches of rain for the month of November

## **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. Cooler weather coming will assist in health of the ponds.
2. The waterfall vault has not changed and the suction baskets were cleaned on November 11<sup>th</sup>.
3. Cracked window in Bar area at the Golf Club was replaced under warranty.
4. Receiving quotes to paint pedestrian crosswalks and repaint cart crossings.
5. Bloodworth Asphalt to create golf cart parking on side road by swim park, early December.
6. Ordered an additional 5 pet waste sections for amenity area, phase 5/6 and on Club Lake by Grey Hawk.
7. Staff has been busy decorating for Christmas both on the interior and exterior for a few weeks.

## **Landscaping:**

1. Director of Operations confers with Tree Amigos Landscape on a weekly basis. Grounds are being maintained per the contract.
2. Maintenance services provided to Eagle Landing by Tree Amigos  
November 1st thru November 30th
  - a. Ongoing maintenance per schedule for mowing and detail operations.
  - b. November irrigation inspection and repairs completed the week of 11/22/21. The irrigation system has been set to run everything 3 days a week and the flowers everyday. The system is readjusted weekly if needed
  - c. First application of Milestone was applied on vines across from Clubhouse parkway and Oakmont on pkwy first week of November.
  - d. 2<sup>nd</sup> application of Milestone will be applied by 2<sup>nd</sup> week of December.
  - e. Brown Patch was treated on all St. Augustine turf areas.
  - f. Hanging Baskets and big planters will be completed by 1<sup>st</sup> week of December.
  - g. Flowers will be replaced in all beds on 12/15/21.
  - h. Island in Amenity Pond to be detailed 1<sup>st</sup> week of December

**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.

2.



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

Corporate Offices  
3543 State Road 419  
Winter Springs, FL 32708  
1-800-666-5253  
lakes@lakedoctors.com  
www.lakedoctors.com

## Water Management Agreement Triploid Grass Carp

**JB/JX/719371**

This Agreement, made this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_ is between The Lake Doctors, Inc., a Florida Corporation, hereinafter called "THE LAKE DOCTORS" and

**PROPERTY NAME** (*Community/Business/Individual*) \_\_\_\_\_

**MANAGEMENT COMPANY** \_\_\_\_\_

**INVOICING ADDRESS** \_\_\_\_\_

**CITY** \_\_\_\_\_ **STATE** \_\_\_\_\_ **ZIP** \_\_\_\_\_ **PHONE** (    ) \_\_\_\_\_

**EMAIL ADDRESS** \_\_\_\_\_ **EMAIL INVOICE: YES OR NO**

**THIRD PARTY COMPLIANCE/REGISTRATION: YES OR NO**      **THIRD PARTY INVOICING PORTAL: YES OR NO**

Hereinafter called "CUSTOMER"

**REQUESTED START DATE:** \_\_\_\_\_  
**PURCHASE ORDER #:** \_\_\_\_\_

The parties hereto agree to follows:

- A. THE LAKE DOCTORS agrees to stock fish in accordance with the terms and conditions of this Agreement in the following location(s):

**Stocking of four hundred (400) triploid grass carp in the ponds associated with South Village CDD, Orange Park, Florida.**

The Lake Doctors, Inc. guarantees 90% survival of fish for 24 hours excluding predation, pollution, escape and other factors beyond the control of The Lake Doctors, Inc.

**The Lake Doctors, Inc. will notify CUSTOMER regarding the delivery date of fish.**

**Note: Stocking will commence upon receipt of full payment and completed Triploid Grass Carp application & FWC approval.**

- B. CUSTOMER agrees to pay THE LAKE DOCTORS, its agents or assigns, the following sum for specified aquatic management services:

1. Stocking of four hundred (400) Triploid Grass Carp @ \$8.00 each	\$	3,200.00
2. TGC Barriers as required by the FWC	\$	INCLUDED
3. Delivery & Stocking	\$	95.00
4. Florida Sales Tax-Certificate # 85-8012933826C-7	\$	EXEMPT
Total of Services Accepted	\$	3,295.00

**\$3,295.00 of the above sum-total shall be due and payable upon execution of this Agreement**, the balance shall be payable upon delivery plus any taxes, including sales use taxes, fees or charges that are imposed by any governmental body relating to the service provided under this Agreement.

- C. THE LAKE DOCTORS agrees to deliver and stock, per availability from fishery and weather permitting, with receipt of this executed Agreement plus required deposit and/or required government permits.
- D. The offer contained herein is withdrawn and this Agreement shall have no further force and effect unless executed and returned by CUSTOMER to THE LAKE DOCTORS on or before **October 2, 2021**.
- E. The terms and conditions appearing on the reverse side form an integral part of this Agreement, and CUSTOMER hereby acknowledges that he has read and is familiar with the contents thereof. Agreement must be returned in its entirety to be considered valid.

THE LAKE DOCTORS, INC.

CUSTOMER

*Jason Brown*  
Jason Brown, Aquatic Consultant

Signed \_\_\_\_\_ Dated \_\_\_\_\_  
Name \_\_\_\_\_

## **Terms & Conditions**

### **Triploid Grass Carp/Gamefish**

1. The Fish Stocking Program will be conducted in a manner consistent with good water management practice using the following methods and techniques when applicable.
  - a. Triploid grass carp stocking will be performed at rates determined by THE LAKE DOCTORS, within Florida Fish & Wildlife Conservation Commission permit guidelines.
  - b. CUSTOMER agrees to provide adequate access. Failure to provide adequate access may require re-negotiation or termination of this Agreement.
2. CUSTOMER understands that loss of stocked fish can be caused by many factors beyond the control of THE LAKE DOCTORS such as low oxygen, pollution, predation, escape, starvation and fishing. THE LAKE DOCTORS is not responsible for such losses.
3. CUSTOMER agrees to inform THE LAKE DOCTORS in writing if any lake or pond areas have been or are scheduled to be mitigated (planted with required or beneficial aquatic vegetation). THE LAKE DOCTORS assumes no responsibility for damage to aquatic plants if CUSTOMER fails to provide such information in a timely manner. CUSTOMER also agrees to notify THE LAKE DOCTORS, in writing, of any conditions which may affect the scope of work and CUSTOMER agrees to pay any resultant higher direct cost incurred.
4. THE LAKE DOCTORS shall maintain the following insurance coverage and limits; (a) Workman's Compensation with statutory limits; (b) Automobile Liability; (c) Comprehensive General Liability, including Pollution Liability, Property Damage, Completed Operations and Product Liability. A Certificate of Insurance will be provided upon request. A Certificate of Insurance naming CUSTOMER as "Additional Insured" may be provided at CUSTOMER'S request. CUSTOMER agrees to pay for any additional costs of insurance requirements over and above that provided by THE LAKE DOCTORS.
6. Neither party shall be responsible for damages, penalties or otherwise for any failure or delay in performance of any of its obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental orders and regulations, curtailment of failure to obtain sufficient material, or other force majeure condition (whether or not of the same class or kind of those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome. Should THE LAKE DOCTORS be prohibited, restricted or otherwise prevented from rendering specified services by any of the conditions, THE LAKE DOCTORS shall notify CUSTOMER of said condition and of the excess direct costs arising therefrom. CUSTOMER shall have thirty (30) days after receipt of said notice to terminate this Agreement by notifying THE LAKE DOCTORS in writing.
7. CUSTOMER warrants that he or she is authorized to execute the Water Management Agreement on behalf of the riparian owner and to hold THE LAKE DOCTORS harmless for consequences of such service not arising out of the sole negligence of THE LAKE DOCTORS.
8. THE LAKE DOCTORS agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of THE LAKE DOCTORS. However, THE LAKE DOCTORS shall in no event be liable to CUSTOMER, or others for indirect, special or consequential damages resulting from any cause whatsoever.
9. THE LAKE DOCTORS reserves the right to impose a monthly service charge on past due balances and/or cancel the Agreement.
10. Should it become necessary for THE LAKE DOCTORS to bring action for collection of monies due and owing under this Agreement, CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorneys fee (including those on appeal) and court costs, and all other expenses incurred by THE LAKE DOCTORS resulting from such collection action.
11. This Agreement is assignable by CUSTOMER upon prior written consent by THE LAKE DOCTORS.
12. This Agreement constitutes the entire agreement of the parties hereto and shall be valid upon acceptance by THE LAKE DOCTORS Corporate Office. No oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both THE LAKE DOCTORS and CUSTOMER.
13. CUSTOMER agrees to reimburse THE LAKE DOCTORS for all processing fees for registering with third party companies for compliance monitoring services and/or invoicing portals.
14. THE LAKE DOCTORS may cancel this agreement with or without cause by 30-day written notice to customer.

*B.*

*1.*



**MEMORANDUM**

To: District Manager

From: Hopping Green & Sams, P.A.

RE: Publication of Legal Notices

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During the 2021 legislative session certain statutory changes were enacted affecting publication of legal notices. *See* Ch. 2021-17, Laws of Fla. Relevant to community development districts, this includes enactment of:

- (i) criteria that expand the newspapers that may qualify to publish legal notices; and
- (ii) provisions that allow for internet-only publication of certain legal notices.

As regards (i), District Managers should evaluate whether there are less expensive newspapers that qualify for publication of legal notices. As regards (ii), the Legislature's provision of internet-only publication of legal notices appears unlikely to provide any benefit to community development districts. In addition, revisions to district Rules of Procedure are included to address both (i) and (ii). However, updated Rules of Procedure only need to be adopted if a district desires to use a newspaper that only qualifies for publication of legal notices under the new statutory language, and not under the current Rules of Procedure. These matters are summarized in more detail below. The subject statutory changes are effective January 1, 2022.

1. Expanded Criteria for Newspapers to Qualify for Publication of Legal Notices

Effective January 1, 2022, section 50.011, Florida Statutes, includes revised and expanded criteria for newspapers to be eligible as a newspaper of "general circulation" to publish legal notices and advertisements. § 50.011(1)(a)-(e), Fla. Stat. District Managers should review these criteria to determine if less expensive newspapers qualify for the publication of district legal notices.

2. Internet-Only Publication of Legal Notices

Effective January 1, 2022, section 50.0211, Florida Statutes, authorizes certain notices to published solely on the internet. § 50.0211, Fla. Stat. For community development districts this includes special district meeting notices pursuant to section 189.015, Florida Statutes (i.e., annual and regular meeting notices), and establishment and termination notices pursuant to section 190.005 and 190.046, Florida Statutes. § 50.0211(1)(b)8., 9., Fla. Stat. Newspapers may charge for internet only publication, but no more than authorized if the notice had been published in a print edition (the expectation is that internet-only publication will offer savings versus print publication). § 50.0211(5)(c), Fla. Stat.

This internet-only option, however, comes with significant strings attached. Most significantly, entities opting for internet-only publication must publish a notice at least once per week in the print edition of a newspaper of general circulation that states that legal notices do not all appear in the print edition of the local newspaper and that additional legal notices may be accessed on the

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newspaper's website or on the statewide legal notice website. § 50.0211(5)(d), Fla. Stat. Thus, it appears the burden of weekly publication of notices advising the public that internet-only publication is being utilized more than outweighs any logistical and cost benefits that might be realized from the limited scope of notices districts may publish solely on the internet. In addition, to utilize internet-only publication, a district's board of supervisors must make a determination that such internet-only publication is in the public interest and that the residents within the district have sufficient access to the internet such that internet-only publication would not unreasonably restrict public access. § 50.0211(5)(a), Fla. Stat.

### 3. Updated Rules of Procedure

If a district believes it would benefit from the expanded criteria for what may qualify as a newspaper of "general circulation" authorized to publish legal notices or the availability of internet-only publication, district Rules of Procedure should be updated to incorporate statutory changes as follows:

#### **Rule 1.3      Public Meetings, Hearings, and Workshops.**

- (1) Notice. Except in emergencies, or as otherwise required by statute or these Rules, at least seven (7) days, but no more than thirty (30) days public notice shall be given of any public meeting, hearing or workshop of the Board. Public notice shall be given by publication in a newspaper of general circulation in the District and in the county in which the District is located. A newspaper is deemed to be a newspaper of "general circulation" within the District and county in which the District is located if such newspaper has been in existence for two (2) years at the time of publication of the applicable notice (unless no newspaper within the county has been published for such length) and satisfies the criteria of section 50.011(1), Florida Statutes, or if such newspaper is a direct successor of a newspaper which has been so published. Meeting notices pursuant to section 189.015, Florida Statutes, may be noticed by internet-only publication upon election by the District's Board and compliance with the requirements of section 50.0211, Florida Statutes. ~~"General circulation" means a publication that is printed and published at least once a week for the preceding year, offering at least 25% of its words in the English language, qualifies as a periodicals material for postal purposes in the county in which the District is located, is for sale to the public generally, is available to the public generally for the publication of official or other notices, and is customarily containing information of a public character or of interest or of value to the residents or owners of property in the county where published, or of interest or of value to the general public. The annual meeting notice required to be published by Section 189.015 of the Florida Statutes, shall be published in a newspaper not of limited subject matter, which is published at least five days a week, unless the only newspaper in the county is published less than five days a week.~~ Each Notice shall state, as applicable:

\* \* \*

Specific Authority: §§ 190.011(5), 190.011(15), Fla. Stat.

Law Implemented: §§ 50.011, 50.031, 189.015, 189.069(2)(a) ~~46~~15, 190.006, 190.007, 190.008, 286.0105, 286.011, 286.0113, 286.0114, Fla. Stat.

2.

## MEMORANDUM

To: District Manager

From: Hopping Green & Sams P.A.

RE: Wastewater and Stormwater Needs Analysis

---

During the 2021 legislative session sections 403.9301 and 403.9302, Florida Statutes, were enacted requiring local governments to perform a 20-year needs analysis of certain wastewater and stormwater services or systems. Subject special districts are required to complete this analysis by June 30, 2022, and every five years thereafter. This memorandum answers basic questions regarding these new statutory provisions and requests that District Managers seek authorization for staff to solicit proposals to complete the required study as appropriate. We expect the services necessary to complete the required analysis to be exempt from competitive solicitation requirements as a planning or study activity below the statutory threshold of \$35,000. §§ 287.055, 287.017, Fla. Stat. Thus, as deemed appropriate and in the best interests of the subject district, districts may elect to utilize the services of existing engineering or other professionals currently under contract or may seek additional proposals for completion of the required needs analysis.

### **Which special districts are required to complete a needs analysis under section 403.9301 and 403.9302, Florida Statutes?**

Special districts providing “wastewater services” or a “stormwater management program or stormwater management system” must complete a needs analysis.<sup>1</sup>

### **What constitutes “wastewater services”?**

Wastewater services means providing service to pipelines or conduits, pumping stations, and force mains and associated facilities used for collecting or conducting wastes to an ultimate point for treatment or disposal or to a plant or other works used for the purpose of treating, stabilizing, or holding wastewater principally from dwellings, business buildings, institutions, and sanitary wastewater or sewage treatment plants.

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<sup>1</sup> Counties, municipalities, and special districts located in a “rural area of opportunity” may be exempt from the requirements of sections 403.9301 and 403.9302, Florida Statutes, if compliance would create an undue economic hardship. This includes:

- *Northwest Rural Area of Opportunity:* Calhoun, Franklin, Gadsden, Gulf, Holmes, Jackson, Liberty, Wakulla, and Washington counties, and the area within the city limits of Freeport and Walton County north of the Choctawhatchee Bay and intercoastal waterway.
- *South Central Rural Area of Opportunity:* DeSoto, Glades, Hardee, Hendry, Highlands, and Okeechobee counties, and the cities of Pahokee, Belle Glade, and South Bay (Palm Beach County), and Immokalee (Collier County).
- *North Central Rural Area of Opportunity:* Baker, Bradford, Columbia, Dixie, Gilchrist, Hamilton, Jefferson, Lafayette, Levy, Madison, Putnam, Suwannee, Taylor, and Union counties.

**What constitutes “stormwater management program or stormwater management system”?**

“Stormwater management program” means an institutional strategy for stormwater management, including urban, agricultural, and other stormwater. “Stormwater Management System” means a system which is designed and constructed or implemented to control discharges which are necessitated by rainfall events, incorporating methods to collect, convey, store, absorb, inhibit, treat, use, or reuse water to prevent or reduce flooding, overdrainage, environmental degradation and water pollution or otherwise affect the quantity and quality of discharges from the system.

**What must the needs analysis for these services or systems include?**

- A detailed description of associated facilities;
- The number of current and projected residents served calculated in 5-year increments;
- The current and projected service area;
- The current and projected cost of providing services calculated in 5-year increments;
- The estimated remaining useful life of each facility or its major components;
- The most recent 5-year history of annual contributions to, expenditures from, and balances of any capital account for maintenance or expansion of any facility or its major components;
- The district’s plan to fund the maintenance or expansion of any facility or its major components. The plan must include historical and estimated future revenues and expenditures with an evaluation of how the district expects to close any projected funding gap.
- The Office of Economic and Demographic Research has [templates and other resources and guidance](#) under development on its website to assist in completion of this required analysis.

**When must the needs analysis required be complete?**

The 20-year needs analysis must be completed by June 30, 2022.

**What happens to the needs analysis once it is complete?**

The complete needs analysis and associated methodology and supporting data must be submitted to the county within which the largest portion of the subject district facilities are located. Each county must then compile all analyses submitted to it (from special districts, municipalities, and the county itself) into a single document that must be filed with the Department of Environmental Protection and Office of Economic and Demographic Research by July 31, 2022 and every five years thereafter. The Office of Economic and Demographic research is required to evaluate the compiled documents for purposes of developing a statewide analysis that will include an analysis of the expenditures necessary to repair, replace, and expand water-related infrastructure.

3.

# Hopping Green & Sams

Attorneys and Counselors

## MEMORANDUM

To: District Manager

From: Hopping Green & Sams P.A.

RE: Prompt Payment Policies

---

As you may know, during the 2021 legislative session Part VII of Chapter 218, Florida Statutes (the “Local Government Prompt Payment Act”) was amended. This includes an increase from 1 percent to 2 percent as the floor interest rate on late payments for construction services and the addition of certain contractor rights in the event a local government entity fails to timely commence dispute resolution procedures in the event of an improper payment request or invoice. *See* §§ 218.735(9); 218.76(2)(b), Fla. Stat. As provided in Florida Chapter Laws 2021-124, these changes apply to contracts executed on or after July 1, 2021.

Accordingly, we advise that districts adopt new or updated Prompt Payment Policies and Procedures as attached hereto to reflect these changes. For districts that have previously adopted Prompt Payment Policies and Procedures prepared by Hopping, Green & Sams, this consists of the following changes as reflected in track-change format:

### **VII. Resolution of Disputes**

\* \* \*

#### **B. Dispute Resolution Procedures**

1. If an Improper Payment Request or Improper Invoice is submitted, and the Provider refuses or fails to submit a revised payment request or invoice as contemplated by the PPA and these Policies and Procedures, the Provider shall, not later than thirty (30) days after the date on which the last payment request or invoice was Date Stamped, submit a written statement via certified mail to the Agent, copying the District Manager, specifying the basis upon which the Provider contends the last submitted payment request or invoice was proper.
2. Within forty-five (45) days of receipt by the Agent and District Manager of the disputed, last-submitted payment request or invoice, the Agent and/or District Manager shall commence investigation of the dispute and render a final decision on the matter no later than sixty (60) days after the date on which the last-submitted payment request or invoice is Date Stamped.
3. With regard to contracts executed on or after July 1, 2021, if the District does not commence the dispute resolution procedure within the time provided herein, a Provider may give written notice via certified mail to the Agent, copying the District Manager, of the District’s failure to timely commence its dispute resolution procedure. If the District fails to commence the dispute resolution procedure within

four (4) business days after receipt of such notice, any amounts resolved in the Provider's favor shall bear mandatory interest, as set forth in section 218.735(9), Florida Statutes, from the date on which the payment request or invoice containing the disputed amounts was Date Stamped. If the dispute resolution procedure is not commenced within four (4) business days after receipt of the notice, the objection to the payment request or invoice shall be deemed waived. The waiver of an objection pursuant to this paragraph does not relieve a Provider of its contractual obligations.

- ~~34~~. Absent a written agreement to the contrary, if the Provider refuses or fails to provide the written statement required above, the Agent and/or District Manager is not required to contact the Provider in the investigation. In addition, and absent a written agreement to the contrary, if such written statement is not provided, the District may immediately contract with third parties to provide the goods and services subject to the dispute and deduct the costs of such third party purchases from amounts owed to the Provider.
- ~~45~~. The Board shall approve any decision of the District Manager to contract with a third party which would result in: 1) an expenditure above what is budgeted for the Construction Services or Non-Construction Services; or 2) an expenditure which exceeds the original contract amount for the Construction Services or Non-Construction Services by more than ten percent (10%) or Ten Thousand Dollars (\$10,000).
- ~~56~~. A written explanation of the final decision shall be sent to the Provider, via certified mail, within five (5) business days from the date on which such final decision is made. A copy of the written explanation of the final decision shall be provided to the Chairperson of the Board simultaneously with the certified mailing to the Provider.
- ~~67~~. If a Provider does not accept in writing the final decision within five (5) days after receipt by the Provider, the District may immediately contract with third parties to provide the goods and services subject to the dispute and deduct the costs of such third party purchases from amounts owed to the Provider. If the costs of the third party purchases exceed the amount the District owes to the Provider, the District may seek to recover such excess from the Provider in a court of law or as otherwise provided in an agreement between the District and the Provider. Nothing contained herein shall limit or affect the District's ability to enforce all of its legal and contractual rights and remedies against the Provider.

**X. Late Payment Interest Charges**

\* \* \*

**B. Related to Construction Services**



Prompt Payment Policies

All payments for Construction Services that are not made within the time periods specified within the applicable statute, shall bear interest from thirty (30) days after the due date, at the rate of one percent (1%) per month for contracts executed on or before June 30, 2021, and at the rate of two percent (2%) per month for contracts executed on or after July 1, 2021, or the rate specified by agreement, whichever is greater. §218.735(9), Fla. Stat. The Provider must submit a Proper Payment Request to the District for any interest accrued in order to receive the interest payment. An overdue period of less than one (1) month is considered as one (1) month in computing interest. (§218.74(4), Fla. Stat.).

Unpaid interest is compounded monthly. The term one (1) month means a period beginning on any day of a month and ending on the same day of the following month.

**RESOLUTION 2021-\_\_\_\_\_**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE \_\_\_\_\_  
COMMUNITY DEVELOPMENT DISTRICT ADOPTING PROMPT PAYMENT POLICIES  
AND PROCEDURES PURSUANT TO CHAPTER 218, *FLORIDA STATUTES*;  
PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the \_\_\_\_\_ Community Development District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within \_\_\_\_\_, Florida; and

**WHEREAS**, Chapter 218, *Florida Statutes*, requires timely payment to vendors and contractors providing certain goods and/or services to the District; and

**WHEREAS**, the Board of Supervisors of the District (“Board”) accordingly finds that it is in the best interest of the District to establish by resolution Prompt Payment Policies and Procedures as may be amended or updated from time to time for immediate use and application.

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

**SECTION 1.** The Prompt Payment Policies and Procedures attached hereto as **Exhibit A** are hereby adopted pursuant to this Resolution as necessary for the conduct of District business. The Prompt Payment Policies and Procedures shall remain in full force and effect until such time as the Board may amend or replace them; provided, however, that as the provisions of Chapter 218, *Florida Statutes*, are amended from time to time, the attached Prompt Payment Policies and Procedures shall automatically be amended to incorporate the new requirements of law without any further action by the Board. The Prompt Payment Policies and Procedures hereby adopted supplant and replace any previously adopted Prompt Payment Policies and Procedures.

**SECTION 2.** If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

**SECTION 3.** This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

**PASSED AND ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2021.

ATTEST:

\_\_\_\_\_  
**COMMUNITY DEVELOPMENT DISTRICT**

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

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

**Exhibit A:** Prompt Payment Policies and Procedures

# **EXHIBIT A**



## **COMMUNITY DEVELOPMENT DISTRICT**

### **Prompt Payment Policies and Procedures**

**In Accordance with the Local Government Prompt Payment Act  
Chapter 218, Part VII, *Florida Statutes***

\_\_\_\_\_, 2021

**Community Development District**  
**Prompt Payment Policies and Procedures**

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**I. Purpose**

In accordance with the Local Government Prompt Payment Act (Chapter 218, Part VII, *Florida Statutes*) ("PPA"), the purpose of the [REDACTED] Community Development District ("District") Prompt Payment Policies and Procedures ("Policies & Procedures") is to provide a specific policy to ensure timely payment to Vendors and Contractors (both hereinafter defined) providing goods and/or services to the District and ensure the timely receipt by the District of goods and/or services contemplated at the time of contracting. Please note that the PPA, like any statute or law, may be amended from time to time by legislative action. These Policies & Procedures are based on the statutory requirements as of the date identified on the cover page of this document. By this reference, as applicable statutory provisions subsequently change, these Policies & Procedures shall automatically be amended to incorporate the new requirements of law. These Policies & Procedures are adopted by the District to provide guidance in contracting matters. Failure by the District to comply with these Policies & Procedures shall not expand the rights or remedies of any Provider (hereinafter defined) against the District under the PPA. Nothing contained herein shall be interpreted as more restrictive on the District than what is provided for in the PPA.

**II. Scope**

These Policies & Procedures apply to all operations of the District, including Construction Services and Non-Construction Goods and Services, as applicable.

**III. Definitions**

**A. Agent**

The District-contracted architect, District-contracted engineer, District Manager, or other person, acting on behalf of the District, which is required by law or contract to review invoices or payment requests from Providers (hereinafter defined). Such individuals/entities must be identified in accordance with §218.735 (1), Fla. Stat., and further identified in the relevant agreement between the District and the Provider.

**B. Construction Services**

All labor, services, and materials provided in connection with the construction, alteration, repair, demolition, reconstruction, or other improvement to real property that require a license under parts I and II of Chapter 489, Fla. Stat.

**C. Contractor or Provider of Construction Services**

The entity or individual that provides Construction Services through direct contract with the District.

**D. Date Stamped**

Each original and revised invoice or payment request received by the District shall be marked electronically or manually, by use of a date stamp or other method,

which date marking clearly indicates the date such invoice or payment request is first delivered to the District through its Agent. In the event that the Agent receives an invoice or payment request, but fails to timely or physically mark on the document the date received, "Date Stamped" shall mean the date of actual receipt by the Agent.

**E. Improper Invoice**

An invoice that does not conform to the requirements of a Proper Invoice.

**F. Improper Payment Request**

A request for payment for Construction Services that does not conform to the requirements of a Proper Payment Request.

**G. Non-Construction Goods and Services**

All labor, services, goods and materials provided in connection with anything other than construction, alteration, repair, demolition, reconstruction, or other improvements to real property.

**H. Proper Invoice**

An invoice that conforms to all statutory requirements, all requirements of these Policies and Procedures not expressly waived by the District and any additional requirements included in the agreement for goods and/or services for which the invoice is submitted not expressly waived by the District.

**I. Proper Payment Request**

A request for payment for Construction Services which conforms to all statutory requirements, all requirements of these Policies & Procedures not expressly waived by the District and any additional requirements included in the Construction Services agreement for which the Payment Request is submitted not expressly waived by the District.

**J. Provider**

Includes any Vendor, Contractor or Provider of Construction Services, as defined herein.

**K. Purchase**

The purchase of goods, materials, services, or Construction Services; the purchase or lease of personal property; or the lease of real property by the District.

**L. Vendor**

Any person or entity that sells goods or services, sells or leases personal property, or leases real property directly to the District, not including Construction Services.

#### **IV. Proper Invoice/Payment Request Requirements**

##### **A. General**

Prior to Provider receiving payment from the District, Non-Construction Goods and Services and Construction Services, as applicable, shall be received and performed in accordance with contractual or other specifications or requirements to the satisfaction of the District. Provision or delivery of Non-Construction Goods and Services to the District does not constitute acceptance for the purpose of payment. Final acceptance and authorization of payment shall be made only after delivery and inspection by the Agent and the Agent's confirmation that the Non-Construction Goods and Services or Construction Services meet contract specifications and conditions. Should the Non-Construction Goods and Services or Construction Services differ in any respect from the specifications, payment may be withheld until such time as the Provider takes necessary corrective action. Certain limited exceptions which require payment in advance are permitted when authorized by the District Board of Supervisors ("Board") or when provided for in the applicable agreement.

##### **B. Sales Tax**

Providers should not include sales tax on any invoice or payment request. The District's current tax-exempt number is [REDACTED]. A copy of the tax-exempt form will be supplied to Providers upon request.

##### **C. Federal Identification and Social Security Numbers**

Providers are paid using either a Federal Identification Number or Social Security Number. To receive payment, Providers should supply the District with the correct number as well as a proper Internal Revenue Service W-9 Form. The District Manager shall treat information provided in accordance with Florida law.

Providers should notify the District Manager when changes in data occur (telephone [REDACTED], email [REDACTED]).

##### **D. Proper Invoice for Non-Construction Goods and Services**

All Non-Construction Goods and Services invoiced must be supplied or performed in accordance with the applicable purchase order (including any bid/proposal provided, if applicable) or agreement and such Non-Construction Goods and Services quantity and quality must be equal to or better than what is required by such terms. Unless otherwise specified in the applicable agreement, invoices should contain all of the following minimum information in order to be considered a Proper Invoice:

1. Name of Vendor
2. Remittance address
3. Invoice Date

4. Invoice number
5. The “Bill To” party must be the District or the Board, or other entity approved in writing by the Board of the District Manager
6. Project name (if applicable)
7. In addition to the information required in Section IV.D.1-6 above, invoices involving the *purchase of goods* should also contain:
  - a. A complete item description
  - b. Quantity purchased
  - c. Unit price(s)
  - d. Total price (for each item)
  - e. Total amount of invoice (all items)
  - f. The location and date(s) of delivery of the goods to the District
8. In addition to the information required in Section IV.D.1-6 above, invoices involving the *purchase of services* should also contain:
  - a. Itemized description of services performed
  - b. The location and date of delivery of the services to the District
  - c. Billing method for services performed (i.e., approved hourly rates, percentage of completion, cost plus fixed fee, direct/actual costs, etc.)
  - d. Itemization of other direct, reimbursable costs (including description and amount)
  - e. Copies of invoices for other direct, reimbursable costs (other than incidental costs such as copying) and one (1) of the following:
    - i. Copy of both sides of a cancelled check evidencing payment for costs submitted for reimbursement
    - ii. Paid receipt
    - iii. Waiver/lien release from subcontractor (if applicable)
9. Any applicable discounts
10. Any other information or documentation, which may be required or specified under the terms of the purchase order or agreement

**E. Proper Payment Request Requirements for Construction Services**

Payment Requests must conform to all requirements of Section IV, A-D above, unless otherwise specified in the terms of the applicable agreement or purchase order between the District and the Provider.

**V. Submission of Invoices and Payment Requests**

The Provider shall submit all Invoices and Payment Requests for both Construction Services and Non-Construction Goods and Services to the District’s Agent as provided in the purchase order or agreement, as applicable, and to the District Manager as follows:

Submit the invoice and/or payment request, with required additional material and in conformance with these Policies and Procedures, by mail, by hand delivery, or via email (Note: email is the preferred method for receipt of Non-Construction Goods and Services invoices).



**1. Mailing and Drop Off Address**

	Community Development District

**2. Email Address**

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**VI. Calculation of Payment Due Date**

**A. Non-Construction Goods and Services Invoices**

**1. Receipt of Proper Invoice**

Payment is due from the District forty-five (45) days from the date on which a Proper Invoice is Date Stamped.

**2. Receipt of Improper Invoice**

If an Improper Invoice is received, a required invoice is not received, or invoicing of a request for payment is not required, the time when payment is due from the District is forty-five (45) days from the latest date of the following:

- a. On which delivery of personal property is fully accepted by the District;
- b. On which services are completed and accepted by the District;
- c. On which the contracted rental period begins (if applicable); or
- d. On which the District and the Vendor agree in a written agreement that provides payment due dates.

**3. Rejection of an Improper Invoice**

The District may reject an Improper Invoice. Within ten (10) days of receipt of the Improper Invoice by the District, the Vendor must be notified that the invoice is improper and be given an opportunity to correct the deficient or missing information, remedy the faulty work, replace the defective goods, or take other necessary, remedial action.

The District's rejection of an Improper Invoice must:

- a. Be provided in writing;
- b. Specify any and all known deficiencies; and
- c. State actions necessary to correct the Improper Invoice.

If the Vendor submits a corrected invoice, which corrects the deficiencies specified in the District's written rejection, the District must pay the corrected invoice within the later of: (a) ten (10) business days after date

the corrected invoice is Date Stamped; or (b) forty-five (45) days after the date the Improper Invoice was Date Stamped.

If the Vendor submits an invoice in response to the District's written rejection which fails to correct the deficiencies specified or continues to be an Improper Invoice, the District must reject that invoice as stated herein.

**4. Payment of Undisputed Portion of Invoice**

If the District disputes a portion of an invoice, the undisputed portion shall be paid in a timely manner and in accordance with the due dates for payment as specified in these Policies & Procedures.

**B. Payment Requests for Construction Services**

**1. Receipt of Proper Payment Request**

The time at which payment is due for Construction Services from the District is as follows:

- a. If an Agent must approve the payment request before it is submitted to the District Manager, payment (whether full or partial) is due twenty-five (25) business days after the payment request is Date Stamped. The Provider may send the District an overdue notice. If the payment request is not rejected within four (4) business days after Date Stamp of the overdue notice, the payment request shall be deemed accepted, except for any portion of the payment request that is fraudulent, misleading or is the subject of dispute.

The agreement between the District and the Provider shall identify the Agent to which the Provider shall submit its payment request, or shall be provided by the District through a separate written notice no later than ten (10) days after contract award or notice to proceed, whichever is later. Provider's submission of a payment request to the Agent shall be Date Stamped, which shall commence the time periods for payment or rejection of a payment request or invoice as provided in this section.

- b. If, pursuant to contract, an Agent is not required to approve the payment request submitted to the District, payment is due twenty (20) business days after the payment request is Date Stamped unless such payment request includes fraudulent or misleading information or is the subject of dispute.

**2. Receipt and Rejection of Improper Payment Request**

- a. If an Improper Payment Request is received, the District must reject the Improper Payment Request within twenty (20) business days after the date on which the payment request is Date Stamped.
- b. The District's rejection of the Improper Payment Request must:
  - i. Be provided in writing;
  - ii. Specify any and all known deficiencies; and
  - iii. State actions necessary to correct the Improper Invoice.
- c. If a Provider submits a payment request which corrects the deficiency specified in the District's written rejection, the District must pay or reject the corrected submission no later than ten (10) business days after the date the corrected payment request is Date Stamped.

**3. Payment of Undisputed Portion of Payment Request**

If the District disputes a portion of a payment request, the undisputed portion shall be paid in a timely manner and in accordance with the due dates for payment as specified in this section.

**VII. Resolution of Disputes**

If a dispute arises between a Provider and the District concerning payment of an invoice or payment request, the dispute shall be resolved as set forth in §218.735, Fla. Stat., for Construction Services, and §218.76, Fla. Stat. for Non-Construction Goods and Services.

**A. Dispute between the District and a Provider**

If a dispute between the District and a Provider cannot be resolved following resubmission of a payment request by the Provider, the dispute must be resolved in accordance with the dispute resolution procedure prescribed in the construction contract, if any. In the absence of a prescribed procedure in the contract, the dispute must be resolved by the procedures specified below.

**B. Dispute Resolution Procedures**

1. If an Improper Payment Request or Improper Invoice is submitted, and the Provider refuses or fails to submit a revised payment request or invoice as contemplated by the PPA and these Policies and Procedures, the Provider shall, not later than thirty (30) days after the date on which the last payment request or invoice was Date Stamped, submit a written statement via certified mail to the Agent, copying the District Manager, specifying the basis upon which the Provider contends the last submitted payment request or invoice was proper.

2. Within forty-five (45) days of receipt by the Agent and District Manager of the disputed, last-submitted payment request or invoice, the Agent and/or District Manager shall commence investigation of the dispute and render a final decision on the matter no later than sixty (60) days after the date on which the last-submitted payment request or invoice is Date Stamped.
3. With regard to contracts executed on or after July 1, 2021, if the District does not commence the dispute resolution procedure within the time provided herein, a Provider may give written notice via certified mail to the Agent, copying the District Manager, of the District's failure to timely commence its dispute resolution procedure. If the District fails to commence the dispute resolution procedure within 4 business days after receipt of such notice, any amounts resolved in the Provider's favor shall bear mandatory interest, as set forth in section 218.735(9), Florida Statutes, from the date on which the payment request or invoice containing the disputed amounts was Date Stamped. If the dispute resolution procedure is not commenced within 4 business days after receipt of the notice, the objection to the payment request or invoice shall be deemed waived. The waiver of an objection pursuant to this paragraph does not relieve a Provider of its contractual obligations.
4. Absent a written agreement to the contrary, if the Provider refuses or fails to provide the written statement required above, the Agent and/or District Manager is not required to contact the Provider in the investigation. In addition, and absent a written agreement to the contrary, if such written statement is not provided, the District may immediately contract with third parties to provide the goods and services subject to the dispute and deduct the costs of such third party purchases from amounts owed to the Provider.
5. The Board shall approve any decision of the District Manager to contract with a third party which would result in: 1) an expenditure above what is budgeted for the Construction Services or Non-Construction Services; or 2) an expenditure which exceeds the original contract amount for the Construction Services or Non-Construction Services by more than ten percent (10%) or Ten Thousand Dollars (\$10,000).
6. A written explanation of the final decision shall be sent to the Provider, via certified mail, within five (5) business days from the date on which such final decision is made. A copy of the written explanation of the final decision shall be provided to the Chairperson of the Board simultaneously with the certified mailing to the Provider.

7. If a Provider does not accept in writing the final decision within five (5) days after receipt by the Provider, the District may immediately contract with third parties to provide the goods and services subject to the dispute and deduct the costs of such third party purchases from amounts owed to the Provider. If the costs of the third party purchases exceed the amount the District owes to the Provider, the District may seek to recover such excess from the Provider in a court of law or as otherwise provided in an agreement between the District and the Provider. Nothing contained herein shall limit or affect the District's ability to enforce all of its legal and contractual rights and remedies against the Provider.

#### **VIII. Purchases Involving Federal Funds or Bond Funds**

When the District intends to pay for a purchase with federal funds or bond funds, the District shall make such purchases only upon reasonable assurances that federal funds or bond funds sufficient to cover the cost will be received. When payment is contingent upon the receipt of bond funds, federal funds or federal approval, the public procurement documents and any agreement with a Provider shall clearly state such contingency. (§218.77, Fla. Stat.).

#### **IX. Requirements for Construction Services Contracts – Project Completion; Retainage**

The District intends to follow the PPA requirements for construction project completion and retainage, including, but not limited to, §218.735 (7) and (8), Fla. Stat.

#### **X. Late Payment Interest Charges**

Failure on the part of the District to make timely payments may result in District responsibility for late payment interest charges. No agreement between the District and a Provider may prohibit the collection of late payment interest charges allowable under the PPA as mandatory interest. (§218.75, Fla. Stat.).

##### **A. Related to Non-Construction Goods and Services**

All payments due from the District, and not made within the time specified within this policy, will bear interest, from thirty (30) days after the due date, at the rate of one percent (1%) per month on the unpaid balance. The Vendor must submit a Proper Invoice to the District for any interest accrued in order to receive the interest payment. (§218.735(9), Fla. Stat.).

An overdue period of less than one (1) month is considered as one (1) month in computing interest. Unpaid interest is compounded monthly. The term one (1) month means a period beginning on any day of a month and ending on the same day of the following month.

**B. Related to Construction Services**

All payments for Construction Services that are not made within the time periods specified within the applicable statute, shall bear interest from thirty (30) days after the due date, at the rate of one percent (1%) per month for contracts executed on or before June 30, 2021, and at the rate of two percent (2%) per month for contracts executed on or after July 1, 2021, or the rate specified by agreement, whichever is greater. §218.735(9), Fla. Stat. The Provider must submit a Proper Payment Request to the District for any interest accrued in order to receive the interest payment. An overdue period of less than one (1) month is considered as one (1) month in computing interest. (§218.74 (4), Fla. Stat.).

Unpaid interest is compounded monthly. The term one (1) month means a period beginning on any day of a month and ending on the same day of the following month.

**C. Report of Interest**

If the total amount of interest paid during the preceding fiscal year exceeds \$250, the District Manager is required to submit a report to the Board during December of each year, stating the number of interest payments made and the total amount of such payments. (§218.78, Fla. Stat.).

4.

# Hopping Green & Sams

Attorneys and Counselors

## MEMORANDUM

To: District Manager

From: Hopping Green & Sams P.A.

RE: Public Records Exemptions Advisory Notice

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As you may know, during the 2021 legislative session section 119.071, Florida Statutes, was revised to include additional requirements regarding the public records exemption for home addresses, telephone numbers, dates of birth, photographs, and other information associated with certain officers, employees, justices, judges, or other persons identified in section 119.071(4)(d)2. In particular, section 119.071(4)(d)3. now provides that the custodian of such information must maintain its exempt status where the subject officer, employee, justice, judge or person, or employing agency of the designated employee submits a written *and notarized* request for maintenance of the exemption to the custodial agency. Further, the *request must state under oath the statutory basis for the individual's exemption request and confirm the individual's status as a party eligible for exempt status*. The italicized requirements for notarization and a statement under oath as to the statutory basis for the exemption request are new requirements that became effective July 1, 2021.

Please ensure district records custodians and other appropriate personnel have been appropriately advised of these changes for purposes of evaluating exemptions for future public records requests.



## *TWELFTH ORDER OF BUSINESS*

*A.*

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

October 31, 2021

	<u>Governmental Fund Types</u>			
	<u>General</u>	<u>Debt Service</u>	<u>Capital Projects</u>	<u>Totals</u>
<b><u>ASSETS:</u></b>				
Cash	\$24,779	---	---	\$24,779
Investments:				
State Board	\$299,588	---	---	\$299,588
<u>Series 2016 A1/A2</u>				
Reserve A1	---	\$546,163	---	\$546,163
Reserve A2	---	\$203,284	---	\$203,284
Revenue A1/A2	---	\$403,917	---	\$403,917
Prepayment A1	---	\$12,241	---	\$12,241
Prepayment A2	---	\$4,003	---	\$4,003
Construction	---	---	\$9,835	\$9,835
<u>Series 2016 A3</u>				
Reserve A3	---	\$140,675	---	\$140,675
Revenue A3	---	\$137,085	---	\$137,085
Prepayment A3	---	\$65,502	---	\$65,502
Dreamfinders Acquisition	---	---	\$64	\$64
Dreamfinders Supp. Constr.	---	---	\$570,315	\$570,315
<u>Series 2019A/B</u>				
Reserve A	---	\$56,610	---	\$56,610
Revenue A	---	\$90,888	---	\$90,888
Interest B	---	\$21,835	---	\$21,835
Prepayment B	---	\$304,320	---	\$304,320
Acquisition & Construction	---	---	\$7,957	\$7,957
Due from Golf/Rec	\$77,257	---	---	\$77,257
Due from General	---	\$0	---	\$0
<b>TOTAL ASSETS</b>	<u>\$401,624</u>	<u>\$1,986,525</u>	<u>\$588,171</u>	<u>\$2,976,319</u>
<b><u>LIABILITIES:</u></b>				
Accounts Payable	\$132,065	---	---	\$132,065
Due to Other Funds	\$3,720	---	---	\$3,720
<b><u>FUND BALANCES:</u></b>				
Restricted for Debt Service	---	\$1,986,525	---	\$1,986,525
Restricted for Capital Projects	---	---	\$588,171	\$588,171
Unassigned	\$265,839	---	---	\$265,839
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<u>\$401,624</u>	<u>\$1,986,525</u>	<u>\$588,171</u>	<u>\$2,976,319</u>

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

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

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/21	ACTUAL THRU 10/31/21	VARIANCE
<b><u>REVENUES:</u></b>				
Maintenance Assessments - Tax Collector	\$700,885	\$0	\$0	\$0
Maintenance Assessments - Direct	\$0	\$0	\$0	\$0
Interest Income	\$0	\$0	\$27	\$27
<b>TOTAL REVENUES</b>	<b>\$700,885</b>	<b>\$0</b>	<b>\$27</b>	<b>\$27</b>
<b><u>EXPENDITURES:</u></b>				
<b><u>ADMINISTRATIVE:</u></b>				
Supervisor Fees	\$14,000	\$1,167	\$800	\$367
FICA Taxes	\$1,071	\$89	\$61	\$28
Engineering Fees	\$15,000	\$1,250	\$540	\$710
Arbitrage	\$1,800	\$0	\$0	\$0
Dissemination Agent	\$8,500	\$708	\$708	\$0
Assessment Roll	\$5,300	\$5,300	\$5,300	\$0
Attorney Fees	\$40,000	\$3,333	\$0	\$3,333
Annual Audit	\$7,250	\$0	\$0	\$0
Trustee Fees	\$17,000	\$0	\$0	\$0
Management Fees	\$52,000	\$4,333	\$4,333	\$0
Computer Time	\$1,000	\$83	\$83	\$0
Telephone	\$1,500	\$125	\$6	\$119
Postage	\$1,000	\$83	\$29	\$55
Printing & Binding	\$2,000	\$167	\$90	\$77
Insurance	\$17,620	\$17,620	\$17,455	\$165
Legal Advertising	\$4,000	\$333	\$0	\$333
Other Current Charges	\$3,500	\$292	\$562	(\$270)
Office Supplies	\$100	\$8	\$0	\$8
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0
Contingency	\$500	\$42	\$0	\$42
<b>TOTAL ADMINISTRATIVE</b>	<b>\$193,316</b>	<b>\$35,109</b>	<b>\$30,143</b>	<b>\$4,967</b>
<b>COMMUNITY APPEARANCE</b>				
Utilities	\$85,000	\$7,083	\$4,444	\$2,639
Interlocal Agreement - MVCDD	\$36,000	\$0	\$0	\$0
Facility & Grounds Maintenance (Labor)	\$20,000	\$1,667	\$0	\$1,667
Landscape - Contract	\$171,069	\$14,256	\$12,960	\$1,296
Landscape - Contingency	\$20,000	\$1,667	\$4,794	(\$3,127)
Landscape - Irrigation Repairs	\$10,500	\$875	\$0	\$875
Lake - Contract	\$35,000	\$2,917	\$0	\$2,917
Phase 5&6 Maintenance	\$60,000	\$5,000	\$5,993	(\$993)
Miscellaneous - Direct Cost	\$10,000	\$833	\$0	\$833
Security	\$40,000	\$3,333	\$3,105	\$228
Cottage Lots - Expenses	\$20,000	\$1,667	\$25,000	(\$23,333)
<b>TOTAL COMMUNITY APPEARANCE</b>	<b>\$507,569</b>	<b>\$39,297</b>	<b>\$56,296</b>	<b>(\$16,999)</b>
<b>TOTAL EXPENDITURES</b>	<b>\$700,885</b>	<b>\$74,407</b>	<b>\$86,439</b>	<b>(\$12,032)</b>

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

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

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/21	ACTUAL THRU 10/31/21	VARIANCE
Excess (deficiency) of revenues over (under) expenditures	\$0	(\$74,407)	(\$86,412)	(\$12,005)
<b>OTHER FINANCING SOURCES/(USES):</b>				
Interfund Transfer Out - Rec Fund	\$0	\$0	\$0	\$0
Interfund Transfer Out - Golf Fund	\$0	\$0	\$0	\$0
<b>OTHER FINANCING SOURCES/(USES):</b>	\$0	\$0	\$0	\$0
NET CHANGE IN FUND BALANCE	\$0	(\$74,407)	(\$86,412)	(\$12,005)
FUND BALANCE - Beginning	\$0		\$352,250	
FUND BALANCE - Ending	\$0		\$265,839	

**SOUTH VILLAGE**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**DEBT SERVICE FUND**

Series 2016A1/A2 Special Assessment Revenue and Refunding Bonds  
Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Period Ended October 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/21	ACTUAL THRU 10/31/21	VARIANCE
<b><u>REVENUES:</u></b>				
Assessments - Tax Collector	\$1,478,744	\$0	\$0	\$0
Assessments - Direct	\$24,874	\$0	\$0	\$0
Prepayments	\$0	\$0	\$0	\$0
Interest Income	\$0	\$0	\$6	\$6
<b>TOTAL REVENUES</b>	<b><u>\$1,503,618</u></b>	<b><u>\$0</u></b>	<b><u>\$6</u></b>	<b><u>\$6</u></b>
<b><u>EXPENDITURES:</u></b>				
<u>Series 2016 A-1 Refunding Bonds</u>				
Interest Expense - 11/1	\$174,969	\$0	\$0	\$0
Interest Expense - 5/1	\$174,969	\$0	\$0	\$0
Principal Expense - 5/1	\$620,000	\$0	\$0	\$0
<u>Series 2016 A-1 Revenue Bonds</u>				
Interest Expense - 11/1	\$57,281	\$0	\$0	\$0
Interest Expense - 5/1	\$57,281	\$0	\$0	\$0
<u>Series 2016 A-2 Refunding Bonds</u>				
Interest Expense - 11/1	\$87,309	\$0	\$0	\$0
Principal Expense - 5/1	\$190,000	\$0	\$0	\$0
Interest Expense - 5/1	\$87,309	\$0	\$0	\$0
<u>Series 2016 A-2 Revenue Bonds</u>				
Interest Expense - 11/1	\$20,750	\$0	\$0	\$0
Interest Expense - 5/1	\$20,750	\$0	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b><u>\$1,490,619</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>\$12,999</u>	<u>\$0</u>	<u>\$6</u>	<u>\$6</u>
<b><u>OTHER FINANCING SOURCES/(USES):</u></b>				
FUND BALANCE - Beginning	\$403,135		\$1,169,603	
FUND BALANCE - Ending	<u><u>\$416,134</u></u>		<u><u>\$1,169,609</u></u>	

**SOUTH VILLAGE**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**DEBT SERVICE FUND**

Series 2016A3 Special Assessment Revenue and Refunding Bonds  
Statement of Revenues, Expenditures and Changes in Fund Balance

For the Period Ended October 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 10/31/21	ACTUAL THRU 10/31/21	VARIANCE
<b><u>REVENUES:</u></b>				
Assessments - Tax Collector 2016A-3	\$332,233	\$0	\$0	\$0
Assessments - Prepayments	\$0	\$0	\$5,854	\$5,854
Interest Income	\$0	\$0	\$2	\$2
<b>TOTAL REVENUES</b>	<b><u>\$332,233</u></b>	<b><u>\$0</u></b>	<b><u>\$5,856</u></b>	<b><u>\$5,856</u></b>
<b><u>EXPENDITURES:</u></b>				
<u>Series 2016 A-3 Refunding Bonds</u>				
Interest Expense - 11/1	\$53,963	\$0	\$0	\$0
Interest Expense - 5/1	\$53,963	\$0	\$0	\$0
Principal Expense - 5/1	\$90,000	\$0	\$0	\$0
<u>Series 2016 A-3 Revenue Bonds</u>				
Interest Expense - 11/1	\$53,500	\$0	\$0	\$0
Interest Expense - 5/1	\$53,500	\$0	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b><u>\$304,925</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>\$27,308</u>	<u>\$0</u>	<u>\$5,856</u>	<u>\$5,856</u>
<b>OTHER FINANCING SOURCES/(USES):</b>				
FUND BALANCE - Beginning	\$239,601		\$337,406	
FUND BALANCE - Ending	<u><u>\$266,909</u></u>		<u><u>\$343,262</u></u>	

**SOUTH VILLAGE**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**DEBT SERVICE FUND**

Series 2019A/B Capital Improvement Revenue Bonds  
Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Period Ended October 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 10/31/21	ACTUAL THRU 10/31/21	VARIANCE
<b><u>REVENUES:</u></b>				
Assessments - Tax Collector (A)	\$223,713	\$0	\$0	\$0
Assessments - Direct (B)	\$81,200	\$0	\$0	\$0
Prepayments	\$0	\$0	\$117,048	\$117,048
Interest Income	\$0	\$0	\$2	\$2
<b>TOTAL REVENUES</b>	<b><u>\$304,913</u></b>	<b><u>\$0</u></b>	<b><u>\$117,050</u></b>	<b><u>\$117,050</u></b>
<b><u>EXPENDITURES:</u></b>				
<u>Series 2019A</u>				
Interest Expense - 11/1	\$85,684	\$0	\$0	\$0
Interest Expense - 5/1	\$85,684	\$0	\$0	\$0
Principal Expense - 5/1	\$50,000	\$0	\$0	\$0
<u>Series 2019B</u>				
Interest Expense - 11/1	\$23,520	\$0	\$0	\$0
Interest Expense - 5/1	\$23,520	\$0	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b><u>\$268,408</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>\$36,506</u>	<u>\$0</u>	<u>\$117,050</u>	<u>\$117,050</u>
<b>OTHER FINANCING SOURCES/(USES):</b>				
Interfund Transfer In/(Out)	\$0	\$0	\$0	\$0
<b>OTHER FINANCING SOURCES/(USES):</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>
<b>NET CHANGE IN FUND BALANCE</b>	<b><u>\$36,506</u></b>	<b><u>\$0</u></b>	<b><u>\$117,050</u></b>	<b><u>\$117,050</u></b>
FUND BALANCE - Beginning	\$247,857		\$356,604	
FUND BALANCE - Ending	<u>\$284,363</u>		<u>\$473,654</u>	



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

Series 2016A1/A2 Special Assessment Revenue and Refunding Bonds  
Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Period Ended October 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 10/31/21	ACTUAL THRU 10/31/21	VARIANCE
<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>
NET CHANGE IN FUND BALANCE	<u>\$0</u>	<u><u>\$0</u></u>	<u>\$0</u>	<u><u>\$0</u></u>
FUND BALANCE - Beginning	\$0		\$9,835	
FUND BALANCE - Ending	<u><u>\$0</u></u>		<u><u>\$9,835</u></u>	

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

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

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 10/31/21	ACTUAL THRU 10/31/21	VARIANCE
<b><u>REVENUES:</u></b>				
Interest Income	\$0	\$0	\$3	\$3
Capital Assessments	\$0	\$0	\$0	\$0
<b>TOTAL REVENUES</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$3</u></b>	<b><u>\$3</u></b>
<b><u>EXPENDITURES:</u></b>				
Capital Outlay	\$0	\$0	\$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>\$3</u>	<u>\$3</u>
<b>NET CHANGE IN FUND BALANCE</b>	<u>\$0</u>	<u><u>\$0</u></u>	<u>\$3</u>	<u><u>\$3</u></u>
FUND BALANCE - Beginning	\$0		\$570,376	
FUND BALANCE - Ending	<u><u>\$0</u></u>		<u><u>\$570,379</u></u>	

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

Series 2019A/B Capital Improvement Revenue Bonds  
Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Period Ended October 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 10/31/21	ACTUAL THRU 10/31/21	VARIANCE
<b><u>REVENUES:</u></b>				
Interest Income	\$0	\$0	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b><u>EXPENDITURES:</u></b>				
Capital Outlay	\$0	\$0	\$18,900	(\$18,900)
Cost of Issuance	\$0	\$0	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$0</b>	<b>\$0</b>	<b>\$18,900</b>	<b>(\$18,900)</b>
Excess (deficiency) of revenues over (under) expenditures	\$0	\$0	(\$18,900)	(\$18,900)
<b>OTHER FINANCING SOURCES/(USES):</b>				
Developer Contributions	\$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>\$0</b>	<b>\$0</b>	<b>(\$18,900)</b>	<b>(\$18,900)</b>
FUND BALANCE - Beginning	\$0		\$26,857	
FUND BALANCE - Ending	<b>\$0</b>		<b>\$7,957</b>	

# SOUTH VILLAGE

## COMMUNITY DEVELOPMENT DISTRICT

Bond Issue:	<b><u>Series 2016A1/A2/A3 Capital Improvement Revenue and Refunding Bonds</u></b>
Original Issue Amount:	\$28,085,000
Interest Rate:	2-5%
Maturity Date:	May 1, 2046

Bonds outstanding - 6/23/16	\$28,085,000
Less:	
11/1/16 A1	(\$30,000)
11/1/16 A2	(\$10,000)
5/1/17 A1	(\$595,000)
5/1/17 A2	(\$165,000)
5/1/17 A3	(\$100,000)
11/1/17 A1	(\$10,000)
11/1/17 A2	(\$5,000)
11/1/17 A3	(\$155,000)
5/1/18 A1	(\$585,000)
5/1/18 A2	(\$165,000)
5/1/18 A3	(\$105,000)
8/1/18 A3	(\$35,000)
11/1/18 A2	(\$35,000)
11/1/18 A3	(\$155,000)
2/1/19 A3	(\$40,000)
5/1/19 A1	(\$655,000)
5/1/19 A2	(\$190,000)
5/1/19 A3	(\$175,000)
11/1/19 A1	(\$10,000)
11/1/19 A2	(\$5,000)
11/1/19 A3	(\$100,000)
2/1/20 A3	(\$45,000)
5/1/20 A1	(\$630,000)
5/1/20 A2	(\$180,000)
5/1/20 A3	(\$130,000)
8/1/20 A3	(\$30,000)
11/1/20 A1	(\$15,000)
11/1/20 A2	(\$5,000)
2/1/21 A3	(\$110,000)
5/1/21 A1	(\$865,000)
5/1/21 A2	(\$265,000)
5/1/21 A3	(\$180,000)
8/1/21 A3	(\$95,000)

Current Bonds Outstanding:	<b><u><u>\$22,210,000</u></u></b>
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Bond Issue: **Series 2019A/B Capital Improvement Revenue Bonds**  
Original Issue Amount: \$4,955,000

Interest Rate: 4.75-5.6%  
Maturity Date: May 1, 2049

Reserve Fund Requirement: 25% of MADS

		A	B
Bonds outstanding - 2/28/19	\$4,955,000	\$3,255,000	\$1,700,000
Less: 11/1/19 B	(\$60,000)		(\$60,000)
2/1/20 B	(\$190,000)		(\$190,000)
5/1/20 A	(\$45,000)	(\$45,000)	
8/1/20 B	(\$190,000)		(\$190,000)
11/1/20 B	(\$125,000)		(\$125,000)
2/1/21 B	(\$145,000)		(\$145,000)
5/1/21 A	(\$45,000)	(\$45,000)	
5/1/21 B	(\$150,000)		(\$150,000)
8/1/21 B	(\$170,000)		(\$170,000)
Current Bonds Outstanding:	<b><u>\$3,835,000</u></b>	<b><u>\$3,165,000</u></b>	<b><u>\$670,000</u></b>

Aoppte Budget	Oct	Nov.	Dec.	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total
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[illegible][illegible][illegible][illegible][illegible][illegible][illegible][illegible][illegible][illegible][illegible]

*B.*

**SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT**  
**Fiscal Year 2022 Assessment Receipt Summary**

ASSESSED	# UNITS ASSESSED	SERIES 2016A1-2 DEBT SERVICE ASSESSED	SERIES 2016A-3 DEBT SERVICE ASSESSED	SERIES 2019A DEBT SERVICE ASSESSED	FY22 O&M ASSESSED	TOTAL ASSESSED
NET TAX ROLL ASSESSED	1,494	1,475,979.86	293,949.19	223,713.03	2,291,578.47	4,285,220.54
TOTAL ASSESSED	1,494	1,475,979.86	293,949.19	223,713.03	2,291,578.47	4,285,220.54

DUE / RECEIVED	BALANCE DUE	SERIES 2016A1-2 DEBT SERVICE PAID	SERIES 2016A-3 DEBT SERVICE PAID	SERIES 2019A DEBT SERVICE PAID	O&M PAID	TOTAL PAID
TAX ROLL DUE / RECEIVED	3,885,570.74	137,653.38	27,414.40	20,864.00	213,718.02	399,649.80
TOTAL DUE / RECEIVED	3,885,570.74	137,653.38	27,414.40	20,864.00	213,718.02	399,649.80

SUMMARY OF TAX ROLL RECEIPTS						
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	TOTAL RECEIVED	SERIES 2016A1-2 DEBT RECEIPTS	SERIES 2016A-3 DEBT RECEIPTS	SERIES 2019A DEBT RECEIPTS	O&M RECEIPTS
1	11/10/2021	122,499.48	42,193.11	8,402.98	6,395.17	65,508.22
2	11/24/2021	277,150.32	95,460.27	19,011.42	14,468.83	148,209.80
			-	-	-	-
			-	-	-	-
			-	-	-	-
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			-	-	-	-
TOTAL RECEIVED TAX ROLL		399,649.80	137,653.38	27,414.40	20,864.00	213,718.02

PERCENT COLLECTED	TOTAL	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M
% COLLECTED TAX ROLL	9.33%	9.33%	9.33%	9.33%	9.33%



*C.*

# South Village Community Development District

## Summary of Invoices

December 7, 2021

Fund	Date	Check No.s	Amount
<i>General Fund</i>	10/1-10/31	3238-3244	\$ 39,209.29
<b>Total Invoices for Approval</b>			<b>\$ 39,209.29</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 #
10/05/21	00076	5/13/21 15297	202105 320-57200-46400		*	250.00	
		STATION 6 IRR REPAIR					
		5/27/21 15395	202104 320-57200-46600		*	3,392.33	
		APR 21 - 5&6 MAINT					
		9/28/21 16104	202109 320-57200-46200		*	12,959.81	
		SEP 21 - LANDSCAPE MAINT					
		9/28/21 16125	202109 320-57200-46600		*	1,551.94	
		SEP 21 - TB EXTENSION					
		9/28/21 16205	202109 320-57200-46100		*	450.00	
		180 ADDITIONAL FLOWERS					
			TREE AMIGOS OUTDOOR SERVICES				18,604.08 003238
10/25/21	00038	9/30/21 SEP 21	202109 320-57200-43100		*	4,056.03	
		SEP 21 - WATER					
		9/30/21 SEP 21	202109 320-57200-46600		*	491.39	
		SEP 21 - WATER					
			CLAY COUNTY UTILTITY AUTHORITY				4,547.42 003239
10/25/21	00031	9/30/21 SEP 21	202109 320-57200-43000		*	1,565.00	
		SEP 21 - ELECTRIC					
		9/30/21 SEP 21	202109 320-57200-46600		*	432.01	
		SEP 21 - ELECTRIC					
			CLAY ELECTRIC COOPERATIVE, INC.				1,997.01 003240
10/25/21	00005	10/01/21 84798	202110 310-51300-54000		*	175.00	
		FY22 SPECIAL DISTRICT FEE					
			DEPARTMENT OF ECONOMIC OPPORTUNITY				175.00 003241
10/25/21	00127	10/15/21 20	202110 310-51300-49000		*	450.00	
		REVISED AMORT SCHEDULES					
			DISCLOSURE SERVICES, LLC				450.00 003242
10/25/21	00018	10/01/21 274	202110 310-51300-34000		*	4,333.33	
		OCT 21 - MGMT FEES					
		10/01/21 274	202110 310-51300-35100		*	83.33	
		OCT 21 - IT					
		10/01/21 274	202110 310-51300-31300		*	708.33	
		OCT 21 - DISSEMINATION					
		10/01/21 274	202110 310-51300-51000		*	.27	
		OCT 21 - SUPPLIES					
		10/01/21 274	202110 310-51300-42000		*	28.68	
		OCT 21 - POSTAGE					
		10/01/21 274	202110 310-51300-42500		*	89.70	
		OCT 21 - COPIES					
		10/01/21 274	202110 310-51300-41000		*	5.81	
		OCT 21 - TELEPHONE					
			GOVERNMENTAL MANAGEMENT SERVICES				5,249.45 003243
			SVIL SOUTH VILLAGE PPOWERS				

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
10/25/21	00076	9/27/21 16154	202109 320-57200-46600		*	3,392.33	
		SEP 21 - 5&6 LANDSCAPE					
		10/07/21 16092	202110 320-57200-46100		*	1,710.00	
		NEW HANGING BASKETS					
		10/08/21 16096	202110 320-57200-46100		*	2,214.00	
		FIRST CENTER ISLAND					
		10/08/21 16098	202110 320-57200-46100		*	870.00	
		DRAINAGE INSTALL @ SHDCRK					
TREE AMIGOS OUTDOOR SERVICES						8,186.33	003244
-----							
TOTAL FOR BANK A						39,209.29	
TOTAL FOR REGISTER						39,209.29	



## Invoice

Invoice#: 16125

Date: 09/28/2021

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

**Notes:**

**Invoice Total: \$1,551.94**

*Phase 556 Maintenance  
\$1,551.94  
[Signature]  
9.28.21*



# Tree Amigos

Outdoor Services

## Invoice

Invoice#: 16104

Date: 09/28/2021

**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
September 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*  
*Mat [Signature] 9.28.21*



# Tree Amigos

Outdoor Services

## Invoice

Invoice#: 16205

Date: 09/28/2021

**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
180 additional flowers Q3	1.00	450.00	450.00

**Notes:**

**Invoice Total: \$450.00**

*Landscape Contingency  
\$450.00  
Matt [Signature]  
9.28.21*



# Tree Amigos

Outdoor Services

## Invoice

Invoice#: 15297

Date: 05/13/2021

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

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

Description	Quantity	Price	Ext Price
Installed Hunter 6 station hybrid controller	1.00	250.00	250.00

Notes:

Invoice Total: \$250.00

*Landscape - Irrigation Repairs*  
*\$250.00*

*Handwritten Signature*  
*7.16.21*





## Invoice

Invoice#: 15395

Date: 05/27/2021

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

**Project:** 20250  
Westbank Eagle Landing  
3989 Eagle Landing Parkway  
Orange Park FL 32065

---

Description	Quantity	Price	Ext Price
April monthly landscape maintenance	1.00	3,392.33	3,392.33

**Notes:**

Invoice Total: \$3,392.33

*Phase 5 & 6 Maintenance*  
*\$3,392.33*

*Matthew*  
*7/16/21*

# South Village CDD

## Utility Schedule

### Clay County Utility Authority

Account #	Service Address		Sep-21
00213095	3924-1 Eagle Landing Pkwy	\$	452.82
00213119	3988-1 Eagle Landing Parkway	\$	177.13
00215602	3968-1 Eagle Landing Parkway	\$	202.85
00220803	3973 Eagle Landing Parkway	\$	124.77
00222067	3989 Eagle Landing Parkway	\$	722.97
00229064	3979-2 Eagle Landing Parkway	\$	1,225.59
00230632	3965-1 Eagle Landing Parkway	\$	150.45
00230638	3965-2 Eagle Landing Parkway	\$	69.99
00230640	3965-3 Eagle Landing Parkway	\$	132.36
00230641	3975 Eagle Landing Parkway	\$	391.98
00230642	3979 Eagle Landing Parkway	\$	216.75
00235500	4108-1 Eagle Landing Parkway Irr	\$	33.41
00233750	1433-1 Eagle Landing Parkway	\$	112.80
00502768	2180 Club Lake Drive Reclaimed Irr	\$	16.85
00556739	1294 Autumn Pines Drive	\$	25.31
00589114	932 Tynes Blvd	\$	93.30
00589118	932 Tynes Blvd - Recl Irr	\$	185.03
00589635	988 Tynes Blvd - Recl Irr	\$	42.13
00589637	953 Tynes Blvd - Recl Irr	\$	26.93
00589665	1003 Oakland Hills - Recl Irr	\$	144.00
		\$	<b>4,547.42</b>

#### Vendor #38

001.320.57200.43100	\$	<b>4,056.03</b>
001.320.57200.46600	\$	<b>491.39</b>
	\$	<b>4,547.42</b>

# South Village CDD

## Utility Schedule

### Clay County Utility Authority

Account #	Service Address		Sep-21
00213095	3924-1 Eagle Landing Pkwy	\$	452.82
00213119	3988-1 Eagle Landing Parkway	\$	177.13
00215602	3968-1 Eagle Landing Parkway	\$	202.85
00220803	3973 Eagle Landing Parkway	\$	124.77
00222067	3989 Eagle Landing Parkway	\$	722.97
00229064	3979-2 Eagle Landing Parkway	\$	1,225.59
00230632	3965-1 Eagle Landing Parkway	\$	150.45
00230638	3965-2 Eagle Landing Parkway	\$	69.99
00230640	3965-3 Eagle Landing Parkway	\$	132.36
00230641	3975 Eagle Landing Parkway	\$	391.98
00230642	3979 Eagle Landing Parkway	\$	216.75
00235500	4108-1 Eagle Landing Parkway Irr	\$	33.41
00233750	1433-1 Eagle Landing Parkway	\$	112.80
00502768	2180 Club Lake Drive Reclaimed Irr	\$	16.85
00556739	1294 Autumn Pines Drive	\$	25.31
00589114	932 Tynes Blvd	\$	93.30
00589118	932 Tynes Blvd - Recl Irr	\$	185.03
00589635	988 Tynes Blvd - Recl Irr	\$	42.13
00589637	953 Tynes Blvd - Recl Irr	\$	26.93
00589665	1003 Oakland Hills - Recl Irr	\$	144.00
		\$	<b>4,547.42</b>

#### Vendor #38

001.320.57200.43100	\$	<b>4,056.03</b>
001.320.57200.46600	\$	<b>491.39</b>
	\$	<b>4,547.42</b>



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

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

Bill Date: 10/07/2021

Customer #: 00213095

Route #: MC05530000

### Water

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

Base Charges (Prepaid)	10/07/21 to 11/04/21					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	X	0.00	\$0.00	
	Tier 3	0.0	X	0.00	\$0.00	
	Tier 4	0.0	X	0.00	\$0.00	

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70785051	1.5	10/04/21	27	22183	22389	206
Base Charges (Prepaid)						\$84.27
Consumption Charges	Tier 1	67.5	X	0.81	\$54.68	
Proration Factor: 0.9000	Tier 2	22.5	X	1.59	\$35.78	
	Tier 3	116.0	X	2.40	\$278.40	

### Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$453.13
Previous Balance	\$-0.31
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$452.82</b>

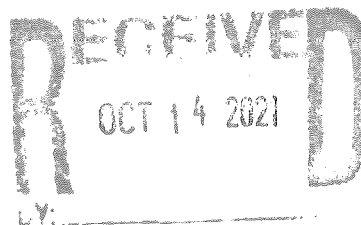
Effective October 1, 2021, water, sewer and reuse base charges and tier 1 water, sewer and reuse consumption charges will increase by 2.6%. Tier 2, 3, and 4 water consumption charges will increase by 25%.

Effective October 1, 2021, SJRWMD Cost Recovery Charge in the amount of \$1.09 will be charged to all existing customers and will discontinue after 24 months.

Please refer to the back of your bill or visit [www.clayutility.org/SJRWMDCostRecoveryCharge](http://www.clayutility.org/SJRWMDCostRecoveryCharge) to learn more.

Please pay \$452.82 by 10/28/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$1269.46 was posted to your account on 06/21/2021.



Please return this portion with payment

### Bill Summary



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

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

Customer #:00213095

Route #:MC05530000

Route Group:26

### ADDRESSEE:

AYC1006B  
2000000822 28/2

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



Bill Date	10/07/21
Current Charges	\$453.13
<b>Current Charges Past Due After</b>	<b>10/28/21</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$-0.31</b>
<b>Total Amount Due</b>	<b>\$452.82</b>

### MAIL PAYMENT TO:



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

**ABOUT THIS BILL:**

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**ABOUT DEPOSITS:**

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

**COLLECTIONS:**

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**SJRWMD COST RECOVERY CHARGE:**

The SJRWMD Cost Recovery Charge is a charge assessed to CCUA customers for their proportional share of funding participation in the St. Johns River Water Management District's (SJRWMD) Black Creek Water Resource Development Project in Keystone Heights (Black Creek Project). This charge will remain on customer bills for a period of 24 months.

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

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

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

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

Bill Date: 10/07/2021

Customer #: 00213119

Route #: MC05530624

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		10/07/21 to 11/04/21				\$0.00
Consumption Charges		Tier 1	0.0	X	0.00	\$0.00
Proration Factor: 0.0000		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
56081900	1.5	10/04/21	27	12060	12151	91
Base Charges (Prepaid)						\$84.27
Consumption Charges		Tier 1	67.5	X	0.81	\$54.68
Proration Factor: 0.9000		Tier 2	22.5	X	1.59	\$35.78
		Tier 3	1.0	X	2.40	\$2.40

### Other Charges

SJRWMD Cost Recovery Charge		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$177.13
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$177.13</b>

Effective October 1, 2021, water, sewer and reuse base charges and tier 1 water, sewer and reuse consumption charges will increase by 2.6%. Tier 2, 3, and 4 water consumption charges will increase by 25%.

Effective October 1, 2021, SJRWMD Cost Recovery Charge in the amount of \$1.09 will be charged to all existing customers and will discontinue after 24 months.

Please refer to the back of your bill or visit [www.clayutility.org/SJRWMDCostRecoveryCharge](http://www.clayutility.org/SJRWMDCostRecoveryCharge) to learn more.

Please pay \$177.13 by 10/28/2021 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 09/30/2021.

**Please return this portion with payment**



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

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

Customer #:00213119

Route #:MC05530624

Route Group:26

### ADDRESSEE:

AYC1006B  
2000000823 28/3

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	10/07/21
Current Charges	\$177.13
<b>Current Charges Past Due After</b>	<b>10/28/21</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$177.13

### MAIL PAYMENT TO:



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

00213119 2 MC05530624 0000017713 0000000 10282021 0 0

**ABOUT THIS BILL:**

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**ABOUT DEPOSITS:**

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**COLLECTIONS:**

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**SERVICE CHARGE:**

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**TAX:**

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**ACCOUNT INFORMATION CHANGES:**

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**SJRWMD COST RECOVERY CHARGE:**

The SJRWMD Cost Recovery Charge is a charge assessed to CCUA customers for their proportional share of funding participation in the St. Johns River Water Management District's (SJRWMD) Black Creek Water Resource Development Project in Keystone Heights (Black Creek Project). This charge will remain on customer bills for a period of 24 months.

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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: 10/07/2021

Customer #: 00215602

Route #: MC05530632

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	10/07/21 to 11/04/21					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
48011409	2	10/04/21	27	2022	2106	84
Base Charges (Prepaid)						\$134.81
Consumption Charges	Tier 1	84.0	X	0.81		\$68.04
Proration Factor: 0.9000	Tier 2	0.0	X	1.59		\$0.00
	Tier 3	0.0	X	2.40		\$0.00

### Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$202.85
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$202.85</b>

**Effective October 1, 2021, water, sewer and reuse base charges and tier 1 water, sewer and reuse consumption charges will increase by 2.6%. Tier 2, 3, and 4 water consumption charges will increase by 25%.**

**Effective October 1, 2021, SJRWMD Cost Recovery Charge in the amount of \$1.09 will be charged to all existing customers and will discontinue after 24 months.**

Please refer to the back of your bill or visit [www.clayutility.org/SJRWMDCostRecoveryCharge](http://www.clayutility.org/SJRWMDCostRecoveryCharge) to learn more.

**Please pay \$202.85 by 10/28/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$184.85 was posted to your account on 09/30/2021.

**Please return this portion with payment**

### Bill Summary



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

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

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

Bill Date	10/07/21
Current Charges	\$202.85
<b>Current Charges Past Due After</b>	<b>10/28/21</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$202.85

### ADDRESSEE:

AYC1006B  
2000000824 28/4

### MAIL PAYMENT TO:

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



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**SJRWMD COST RECOVERY CHARGE:**

The SJRWMD Cost Recovery Charge is a charge assessed to CCUA customers for their proportional share of funding participation in the St. Johns River Water Management District's (SJRWMD) Black Creek Water Resource Development Project in Keystone Heights (Black Creek Project). This charge will remain on customer bills for a period of 24 months.

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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: 10/07/2021

Customer #: 00220803

Route #: MC05530008

### Water

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

Base Charges (Prepaid)	10/07/21 to 11/04/21					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
68417690	1.5	10/04/21	27	6079	6129	50
Base Charges (Prepaid)						\$84.27
Consumption Charges	Tier 1	50.0	X	0.81		\$40.50
Proration Factor: 0.9000	Tier 2	0.0	X	1.59		\$0.00
	Tier 3	0.0	X	2.40		\$0.00

### Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$124.77
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$124.77</b>

Effective October 1, 2021, water, sewer and reuse base charges and tier 1 water, sewer and reuse consumption charges will increase by 2.6%. Tier 2, 3, and 4 water consumption charges will increase by 25%.

Effective October 1, 2021, SJRWMD Cost Recovery Charge in the amount of \$1.09 will be charged to all existing customers and will discontinue after 24 months.

Please refer to the back of your bill or visit [www.clayutility.org/SJRWMDCostRecoveryCharge](http://www.clayutility.org/SJRWMDCostRecoveryCharge) to learn more.

Please pay \$124.77 by 10/28/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$138.83 was posted to your account on 09/30/2021.

Please return this portion with payment

### Bill Summary



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

Bill Date	10/07/21
Current Charges	\$124.77
<b>Current Charges Past Due After</b>	<b>10/28/21</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$124.77

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
3973 Eagle Landing Parkway Reclaimed Irrigation

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

### ADDRESSEE:

AYC1006B  
2000000825 28/5

### MAIL PAYMENT TO:

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

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**SJRWMD COST RECOVERY CHARGE:**

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

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

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

Bill Date: 10/07/2021

Customer #: 00222067

Route #: MC05530012

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71814243	1.5	10/04/21	27	10946	11029	83

Base Charges (Prepaid)	10/07/21 to 11/04/21					\$55.78
Consumption Charges	Tier 1	83.0	X	2.01		\$166.83
Proration Factor: 0.9000	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 \$1.12

### Sewer

Base Charges (Prepaid)						\$126.31
Consumption Charges		83.0	X	4.48		\$371.84

### 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

SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$722.97
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$722.97</b>

**Effective October 1, 2021, water, sewer and reuse base charges and tier 1 water, sewer and reuse consumption charges will increase by 2.6%. Tier 2, 3, and 4 water consumption charges will increase by 25%.**

**Effective October 1, 2021, SJRWMD Cost Recovery Charge in the amount of \$1.09 will be charged to all existing customers and will discontinue after 24 months.**

Please refer to the back of your bill or visit [www.clayutility.org/SJRWMDCostRecoveryCharge](http://www.clayutility.org/SJRWMDCostRecoveryCharge) to learn more.

**Please pay \$722.97 by 10/28/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$613.40 was posted to your account on 09/30/2021.

**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  
3989 Eagle Landing Parkway

Customer #:00222067

Route #:MC05530012

Route Group:26

### ADDRESSEE:

AYC1006B  
2000000826 28/6

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



### Bill Summary

Bill Date	10/07/21
Current Charges	\$722.97
<b>Current Charges Past Due After</b>	<b>10/28/21</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$722.97

### MAIL PAYMENT TO:



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

**ABOUT THIS BILL:**

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

**ABOUT DEPOSITS:**

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

**COLLECTIONS:**

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

**SERVICE CHARGE:**

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

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**SJRWMD COST RECOVERY CHARGE:**

The SJRWMD Cost Recovery Charge is a charge assessed to CCUA customers for their proportional share of funding participation in the St. Johns River Water Management District's (SJRWMD) Black Creek Water Resource Development Project in Keystone Heights (Black Creek Project). This charge will remain on customer bills for a period of 24 months.

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

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

Bill Date: 10/07/2021

Customer #: 00229064

Route #: MC05530018

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003696	1.5	10/04/21	27	8198	8508	310

Base Charges (Prepaid)	10/07/21 to 11/04/21					\$55.78
Consumption Charges	Tier 1	45.0	X	1.50		\$67.50
Proration Factor: 0.9000	Tier 2	67.5	X	3.10		\$209.25
	Tier 3	112.5	X	4.02		\$452.25
	Tier 4	85.0	X	5.16		\$438.60

Alternative Water Supply Surcharge \$1.12

### 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

SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$1,225.59
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$1,225.59</b>

Effective October 1, 2021, water, sewer and reuse base charges and tier 1 water, sewer and reuse consumption charges will increase by 2.6%. Tier 2, 3, and 4 water consumption charges will increase by 25%.

Effective October 1, 2021, SJRWMD Cost Recovery Charge in the amount of \$1.09 will be charged to all existing customers and will discontinue after 24 months.

Please refer to the back of your bill or visit [www.clayutility.org/SJRWMDCostRecoveryCharge](http://www.clayutility.org/SJRWMDCostRecoveryCharge) to learn more.

Please pay \$1225.59 by 10/28/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$959.12 was posted to your account on 09/30/2021.

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  
3979-2 Eagle Landing Parkway Irrigation

Customer #:00229064  
Route #:MC05530018  
Route Group:26

### ADDRESSEE:

AYC1006B  
2000000827 28/7

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	10/07/21
Current Charges	\$1,225.59
<b>Current Charges Past Due After</b>	<b>10/28/21</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$1,225.59



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

00229064 4 MC05530018 0000122559 0000000 10282021 0 0

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

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

Bill Date: 10/07/2021

Customer #: 00230632

Route #: MC05530013

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
74320712	1.5	10/04/21	27	2257	2303	46

Base Charges (Prepaid)	10/07/21 to 11/04/21					\$55.78
Consumption Charges	Tier 1	46.0	X	2.01		\$92.46
Proration Factor: 0.9000	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 \$1.12

### 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

SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$150.45
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$150.45</b>

**Effective October 1, 2021, water, sewer and reuse base charges and tier 1 water, sewer and reuse consumption charges will increase by 2.6%. Tier 2, 3, and 4 water consumption charges will increase by 25%.**

**Effective October 1, 2021, SJRWMD Cost Recovery Charge in the amount of \$1.09 will be charged to all existing customers and will discontinue after 24 months.**

Please refer to the back of your bill or visit [www.clayutility.org/SJRWMDCostRecoveryCharge](http://www.clayutility.org/SJRWMDCostRecoveryCharge) to learn more.

**Please pay \$150.45 by 10/28/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$155.96 was posted to your account on 09/30/2021.

**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  
3965-1 Eagle Landing Parkway Pool Tank

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

### ADDRESSEE:

AYC1006B  
2000000828 28/8

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	10/07/21
Current Charges	\$150.45
<b>Current Charges Past Due After</b>	<b>10/28/21</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$150.45

### MAIL PAYMENT TO:



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

00230632 6 MC05530013 0000015045 0000000 10282021 0 0



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

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

Bill Date: 10/07/2021

Customer #: 00230638

Route #: MC05530015

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72741390	1.5	10/04/21	27	1359	1367	8

Base Charges (Prepaid)	10/07/21 to 11/04/21					\$55.78
Consumption Charges	Tier 1	8.0	X	1.50		\$12.00
Proration Factor: 0.9000	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 \$1.12

### 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

SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$69.99
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$69.99</b>

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Effective October 1, 2021, SJRWMD Cost Recovery Charge in the amount of \$1.09 will be charged to all existing customers and will discontinue after 24 months.

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Please pay \$69.99 by 10/28/2021 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 09/30/2021.

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Please return this portion with payment



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

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

Customer #:00230638

Route #:MC05530015

Route Group:26

### ADDRESSEE:

AYC1006B  
2000000829 28/9

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	10/07/21
Current Charges	\$69.99
<b>Current Charges Past Due After</b>	<b>10/28/21</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$69.99



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

00230638 4 MC05530015 0000006999 0000000 10282021 0 0

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 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: 10/07/2021

Customer #: 00230640

Route #: MC05530016

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58535800	1.5	10/04/21	27	12249	12286	37

Base Charges (Prepaid)	10/07/21 to 11/04/21					\$55.78
Consumption Charges	Tier 1	37.0	X	2.01		\$74.37
Proration Factor: 0.9000	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 \$1.12

### 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

SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$132.36
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$132.36</b>

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Please refer to the back of your bill or visit [www.clayutility.org/SJRWMDCostRecoveryCharge](http://www.clayutility.org/SJRWMDCostRecoveryCharge) to learn more.

Please pay \$132.36 by 10/28/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$145.91 was posted to your account on 09/30/2021.

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Please return this portion with payment



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

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

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

### ADDRESSEE:

AYC1006B  
 2000000830 28/10

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	10/07/21
Current Charges	\$132.36
<b>Current Charges Past Due After</b>	<b>10/28/21</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$132.36



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

00230640 6 MC05530016 0000013236 0000000 10282021 0 0

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**SJRWMD COST RECOVERY CHARGE:**

The SJRWMD Cost Recovery Charge is a charge assessed to CCUA customers for their proportional share of funding participation in the St. Johns River Water Management District's (SJRWMD) Black Creek Water Resource Development Project in Keystone Heights (Black Creek Project). This charge will remain on customer bills for a period of 24 months.

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

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

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

Bill Date: 10/07/2021

Customer #: 00230641

Route #: MC05530017

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003711	1.5	10/04/21	27	1723	1755	32

Base Charges (Prepaid)	10/07/21 to 11/04/21					\$55.78
Consumption Charges	Tier 1	32.0	X	2.01		\$64.32
Proration Factor: 0.9000	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 \$1.12

### Sewer

Base Charges (Prepaid)						\$126.31
Consumption Charges		32.0	X	4.48		\$143.36

### 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

SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$391.98
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$391.98</b>

Effective October 1, 2021, water, sewer and reuse base charges and tier 1 water, sewer and reuse consumption charges will increase by 2.6%. Tier 2, 3, and 4 water consumption charges will increase by 25%.

Effective October 1, 2021, SJRWMD Cost Recovery Charge in the amount of \$1.09 will be charged to all existing customers and will discontinue after 24 months.

Please refer to the back of your bill or visit [www.clayutility.org/SJRWMDCostRecoveryCharge](http://www.clayutility.org/SJRWMDCostRecoveryCharge) to learn more.

Please pay \$391.98 by 10/28/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$314.86 was posted to your account on 09/30/2021.

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  
3975 Eagle Landing Parkway Residents Club

Customer #:00230641

Route #:MC05530017

Route Group:26

### ADDRESSEE:

AYC1006B  
2000000831 28/11

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	10/07/21
Current Charges	\$391.98
<b>Current Charges Past Due After</b>	<b>10/28/21</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$391.98

### MAIL PAYMENT TO:



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

00230641 7 MC05530017 0000039198 0000000 10282021 0 0

**ABOUT THIS BILL:**

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

**ABOUT DEPOSITS:**

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

**COLLECTIONS:**

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

**SERVICE CHARGE:**

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

**TAX:**

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

Bill Date: 10/07/2021

Customer #: 00230642

Route #: MC05530019

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69850354	1.5	10/04/21	27	716	721	5

Base Charges (Prepaid)	10/07/21 to 11/04/21					\$55.78
Consumption Charges	Tier 1	5.0	X	2.01		\$10.05
Proration Factor: 0.9000	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 \$1.12

### Sewer

Base Charges (Prepaid)						\$126.31
Consumption Charges	5.0	X	4.48			\$22.40

### Reuse

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

### Other Charges

SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$216.75
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$216.75</b>

**Effective October 1, 2021, water, sewer and reuse base charges and tier 1 water, sewer and reuse consumption charges will increase by 2.6%. Tier 2, 3, and 4 water consumption charges will increase by 25%.**

**Effective October 1, 2021, SJRWMD Cost Recovery Charge in the amount of \$1.09 will be charged to all existing customers and will discontinue after 24 months.**

Please refer to the back of your bill or visit [www.clayutility.org/SJRWMDCostRecoveryCharge](http://www.clayutility.org/SJRWMDCostRecoveryCharge) to learn more.

**Please pay \$216.75 by 10/28/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$211.02 was posted to your account on 09/30/2021.

**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

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
3979 Eagle Landing Parkway Athletic Club

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

Bill Date	10/07/21
Current Charges	\$216.75
<b>Current Charges Past Due After</b>	<b>10/28/21</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$216.75

### ADDRESSEE:

AYC1006B  
2000000832 28/12

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



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**SJRWMD COST RECOVERY CHARGE:**

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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: 10/07/2021

Customer #: 00235500

Route #: MC05531950

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	10/07/21 to 11/04/21					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	X	0.00	\$0.00	
	Tier 3	0.0	X	0.00	\$0.00	
	Tier 4	0.0	X	0.00	\$0.00	

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58743726	.75	10/04/21	27	1606	1616	10
Base Charges (Prepaid)						\$25.31
Consumption Charges	Tier 1	10.0	X	0.81	\$8.10	
Proration Factor: 0.9000	Tier 2	0.0	X	1.59	\$0.00	
	Tier 3	0.0	X	2.40	\$0.00	

### Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$33.41
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$33.41</b>

**Effective October 1, 2021, water, sewer and reuse base charges and tier 1 water, sewer and reuse consumption charges will increase by 2.6%. Tier 2, 3, and 4 water consumption charges will increase by 25%.**

**Effective October 1, 2021, SJRWMD Cost Recovery Charge in the amount of \$1.09 will be charged to all existing customers and will discontinue after 24 months.**

Please refer to the back of your bill or visit [www.clayutility.org/SJRWMDCostRecoveryCharge](http://www.clayutility.org/SJRWMDCostRecoveryCharge) to learn more.

**Please pay \$33.41 by 10/28/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$35.20 was posted to your account on 09/30/2021.

**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:

AYC1006B  
2000000833 28/13

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



### Bill Summary

Bill Date	10/07/21
Current Charges	\$33.41
<b>Current Charges Past Due After</b>	<b>10/28/21</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$33.41

### MAIL PAYMENT TO:



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

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**COLLECTIONS:**

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**TAX:**

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**SJRWMD COST RECOVERY CHARGE:**

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

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

Bill Date: 10/07/2021

Customer #: 00233750

Route #: MC05530373

### Water

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

Base Charges (Prepaid)	10/07/21 to 11/04/21					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70067265	.75	10/04/21	27	1689	1741	52
Base Charges (Prepaid)						\$25.31
Consumption Charges	Tier 1	19.8	X	0.81		\$16.04
Proration Factor: 0.9000	Tier 2	7.2	X	1.59		\$11.45
	Tier 3	25.0	X	2.40		\$60.00

### Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$112.80
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$112.80</b>

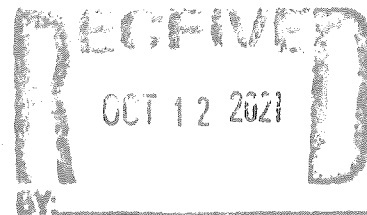
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Please refer to the back of your bill or visit [www.clayutility.org/SJRWMDCostRecoveryCharge](http://www.clayutility.org/SJRWMDCostRecoveryCharge) to learn more.

Please pay \$112.80 by 10/28/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$97.31 was posted to your account on 09/30/2021.



Please return this portion with payment

### Bill Summary



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

Bill Date	10/07/21
Current Charges	\$112.80
<b>Current Charges Past Due After</b>	<b>10/28/21</b>
Lend A Helping Hand (If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
<b>Total Amount Due</b>	<b>\$112.80</b>

EAGLE LANDING LIMITED PARTNERSHIP

Customer #:00233750

1433-1 Eagle Landing Parkway Reclaimed Irrigation

Route #:MC05530373

Route Group:26

### ADDRESSEE:

AYC1006B 30373 1 MB 0.485  
7000030671 00.0074.0307 30373/1



EAGLE LANDING LIMITED PARTNERSHIP  
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



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

Customer Name: SOUTH VILLAGE CDD

Bill Date: 10/07/2021

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)	10/07/21 to 11/04/21					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge		\$0.00
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**Sewer**

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

**Reuse**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
82790894	.625	10/04/21	27	651	651	0
Base Charges (Prepaid)						\$16.85
Consumption Charges	Tier 1	0.0	X	0.81		\$0.00
Proration Factor: 0.9000	Tier 2	0.0	X	1.59		\$0.00
	Tier 3	0.0	X	2.40		\$0.00

**Other Charges**

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$16.85
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$16.85</b>

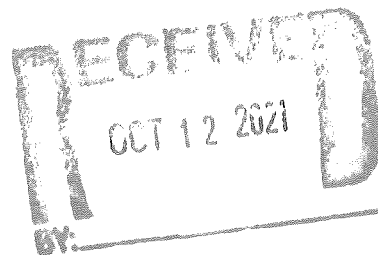
Effective October 1, 2021, water, sewer and reuse base charges and tier 1 water, sewer and reuse consumption charges will increase by 2.6%. Tier 2, 3, and 4 water consumption charges will increase by 25%.

Effective October 1, 2021, SJRWMD Cost Recovery Charge in the amount of \$1.09 will be charged to all existing customers and will discontinue after 24 months.

Please refer to the back of your bill or visit [www.clayutility.org/SJRWMDCostRecoveryCharge](http://www.clayutility.org/SJRWMDCostRecoveryCharge) to learn more.

Please pay \$16.85 by 10/28/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$16.42 was posted to your account on 09/30/2021.



Please return this portion with payment

**Bill Summary**

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

Bill Date	10/07/21
Current Charges	\$16.85
<b>Current Charges Past Due After</b>	<b>10/28/21</b>
Lend A Helping Hand (If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$16.85

SOUTH VILLAGE CDD

Customer #:00502768

2180 Club Lake Drive Reclaimed Irrigation

Route #:MC05531542

Route Group:26

**ADDRESSEE:**

AYC1006B 30372 1 MB 0.485  
7000030669 00.0074.0306 30372/1



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



**ABOUT THIS BILL:**

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

**ABOUT DEPOSITS:**

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

**COLLECTIONS:**

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

**SERVICE CHARGE:**

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

**TAX:**

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

**ABOUT EMPLOYEES:**

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

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

**ACCOUNT INFORMATION CHANGES:**

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

**SJRWMD COST RECOVERY CHARGE:**

The SJRWMD Cost Recovery Charge is a charge assessed to CCUA customers for their proportional share of funding participation in the St. Johns River Water Management District's (SJRWMD) Black Creek Water Resource Development Project in Keystone Heights (Black Creek Project). This charge will remain on customer bills for a period of 24 months.

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

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

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

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





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: 10/07/2021

Customer #: 00556739

Service Address: 1294 Autumn Pines Drive Reclaimed Irrigation

Route #: KS05553657

**Water**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	10/07/21 to 11/04/21					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	X	0.00	\$0.00	
	Tier 3	0.0	X	0.00	\$0.00	
	Tier 4	0.0	X	0.00	\$0.00	

Alternative Water Supply Surcharge	\$0.00
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**Sewer**

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

**Reuse**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69806737	.75	10/04/21	27	588	588	0
Base Charges (Prepaid)						\$25.31
Consumption Charges	Tier 1	0.0	X	0.81	\$0.00	
Proration Factor: 0.9000	Tier 2	0.0	X	1.59	\$0.00	
	Tier 3	0.0	X	2.40	\$0.00	

**Other Charges**

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$25.31
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$25.31</b>

Effective October 1, 2021, water, sewer and reuse base charges and tier 1 water, sewer and reuse consumption charges will increase by 2.6%. Tier 2, 3, and 4 water consumption charges will increase by 25%.

Effective October 1, 2021, SJRWMD Cost Recovery Charge in the amount of \$1.09 will be charged to all existing customers and will discontinue after 24 months.

Please refer to the back of your bill or visit [www.clayutility.org/SJRWMDCostRecoveryCharge](http://www.clayutility.org/SJRWMDCostRecoveryCharge) to learn more.

**Please pay \$25.31 by 10/28/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$24.67 was posted to your account on 09/30/2021.

**Please return this portion with payment**

**Bill Summary**

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

Bill Date	10/07/21
Current Charges	\$25.31
<b>Current Charges Past Due After</b>	<b>10/28/21</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$25.31

SOUTH VILLAGE CDD

Customer #:00556739

1294 Autumn Pines Drive Reclaimed Irrigation

Route #:KS05553657

Route Group:27

**ADDRESSEE:**

AYC1006B 30372 1 MB 0.485  
7000030670 00.0074.0306 30372/2

**MAIL PAYMENT TO:**

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



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



**ABOUT THIS BILL:**

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

**ABOUT DEPOSITS:**

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

**COLLECTIONS:**

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

**SERVICE CHARGE:**

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

**TAX:**

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

**ABOUT EMPLOYEES:**

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

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

**ACCOUNT INFORMATION CHANGES:**

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

**SJRWMD COST RECOVERY CHARGE:**

The SJRWMD Cost Recovery Charge is a charge assessed to CCUA customers for their proportional share of funding participation in the St. Johns River Water Management District's (SJRWMD) Black Creek Water Resource Development Project in Keystone Heights (Black Creek Project). This charge will remain on customer bills for a period of 24 months.

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

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

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

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



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: 10/07/2021

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) 10/07/21 to 11/04/21						
Consumption Charges						
Proration Factor: 0.0000						
			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
			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	10/04/21	27	156	156	0
Base Charges (Prepaid)						
Consumption Charges						
Proration Factor: 0.9000						
			Tier 1	0.0 X	0.81	\$42.13
			Tier 2	0.0 X	1.59	\$0.00
			Tier 3	0.0 X	2.40	\$0.00

### Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$42.13
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$42.13</b>

Effective October 1, 2021, water, sewer and reuse base charges and tier 1 water, sewer and reuse consumption charges will increase by 2.6%. Tier 2, 3, and 4 water consumption charges will increase by 25%.

Effective October 1, 2021, SJRWMD Cost Recovery Charge in the amount of \$1.09 will be charged to all existing customers and will discontinue after 24 months.

Please refer to the back of your bill or visit [www.clayutility.org/SJRWMDCostRecoveryCharge](http://www.clayutility.org/SJRWMDCostRecoveryCharge) to learn more.

Please pay \$42.13 by 10/28/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$41.06 was posted to your account on 09/30/2021.

*Phase 5 & 6 Maint*  
*\$42.13*

*[Signature]*  
*10.19.21*

Please return this portion with payment

### Bill Summary

Bill Date	10/07/21
Current Charges	\$42.13
Current Charges Past Due After	10/28/21
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$42.13



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

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589635

988 Tynes Blvd Reclaimed Irrigation

Route #:MC05560746

Route Group:26

### ADDRESSEE:

AYC1006B 6929 1 AV 0.426  
7000006984 00.0017.0237 6929/1



SOUTH VILLAGE CDD DBA EAGLE LANDING  
3989 EAGLE LANDING PARKWAY  
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: 904-272-5999

Customer Name: SOUTH VILLAGE CDD

Bill Date: 10/07/2021

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
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Base Charges (Prepaid)	10/07/21 to 11/04/21					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$0.00

**Sewer**

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

**Reuse**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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72979832	2	10/04/21	27	1292	1354	62
Base Charges (Prepaid)						\$134.81
Consumption Charges	Tier 1	62.0	X	0.81		\$50.22
Proration Factor: 0.9000	Tier 2	0.0	X	1.59		\$0.00
	Tier 3	0.0	X	2.40		\$0.00

**Other Charges**

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00

Current Charges	\$185.03
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00

TOTAL AMOUNT DUE \$185.03

Effective October 1, 2021, water, sewer and reuse base charges and tier 1 water, sewer and reuse consumption charges will increase by 2.6%. Tier 2, 3, and 4 water consumption charges will increase by 25%.

Effective October 1, 2021, SJRWMD Cost Recovery Charge in the amount of \$1.09 will be charged to all existing customers and will discontinue after 24 months.

Please refer to the back of your bill or visit [www.clayutility.org/SJRWMDCostRecoveryCharge](http://www.clayutility.org/SJRWMDCostRecoveryCharge) to learn more.

Please pay \$185.03 by 10/28/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$145.16 was posted to your account on 09/30/2021.

*Phase 5 & 6 Maint*  
*\$185.03*  
*[Signature]*  
*10.19.21*

Please return this portion with payment

**Bill Summary**

Bill Date	10/07/21
Current Charges	\$185.03
Current Charges Past Due After	10/28/21
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$185.03



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

SOUTH VILLAGE CDD

Customer #:00589118

932 Tynes Blvd Reclaimed Irrigation

Route #:MC05560744

Route Group:26

**ADDRESSEE:**

AYC1006B 6927 1 AV 0.426  
7000006982 00.0017.0235 6927/2

**MAIL PAYMENT TO:**

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 CDD

Bill Date: 10/07/2021

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	10/04/21	27	7	7	0
Base Charges (Prepaid)		10/07/21 to 11/04/21				\$27.92
Consumption Charges		Tier 1	0.0	X	2.01	\$0.00
Proration Factor: 0.9000		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 \$1.12

**Sewer**

Base Charges (Prepaid)						\$63.17
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						\$0.00

**Other Charges**

SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$93.30
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$93.30</b>

Effective October 1, 2021, water, sewer and reuse base charges and tier 1 water, sewer and reuse consumption charges will increase by 2.6%. Tier 2, 3, and 4 water consumption charges will increase by 25%.

Effective October 1, 2021, SJRWMD Cost Recovery Charge in the amount of \$1.09 will be charged to all existing customers and will discontinue after 24 months.

Please refer to the back of your bill or visit [www.clayutility.org/SJRWMDCostRecoveryCharge](http://www.clayutility.org/SJRWMDCostRecoveryCharge) to learn more.

Please pay \$93.30 by 10/28/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$89.87 was posted to your account on 09/30/2021.

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 556 Maint.*  
*\$93.30*  
*[Signature]*  
*10.19.21*

Please return this portion with payment

**Bill Summary**

Bill Date	10/07/21
Current Charges	\$93.30
<b>Current Charges Past Due After</b>	<b>10/28/21</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$93.30



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

SOUTH VILLAGE CDD

Customer #:00589114

932 Tynes Blvd

Route #:MC05560742

Route Group:26

**ADDRESSEE:**

AYC1006B 6927 1 AV 0.426  
7000006981 00.0017.0235 6927/1



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: 904-272-5999

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 10/07/2021

Customer #: 00589665

Service Address: 1003 Oakland Hills Reclaimed Irrigation

Route #: MC05532254

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	10/07/21 to 11/04/21					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
67643620	.75	10/04/21	27	686	751	65
Base Charges (Prepaid)						\$25.31
Consumption Charges	Tier 1	19.8	X	0.81		\$16.04
Proration Factor: 0.9000	Tier 2	7.2	X	1.59		\$11.45
	Tier 3	38.0	X	2.40		\$91.20

### Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$144.00
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$144.00</b>

Effective October 1, 2021, water, sewer and reuse base charges and tier 1 water, sewer and reuse consumption charges will increase by 2.6%. Tier 2, 3, and 4 water consumption charges will increase by 25%.

Effective October 1, 2021, SJRWMD Cost Recovery Charge in the amount of \$1.09 will be charged to all existing customers and will discontinue after 24 months.

Please refer to the back of your bill or visit [www.clayutility.org/SJRWMDCostRecoveryCharge](http://www.clayutility.org/SJRWMDCostRecoveryCharge) to learn more.

Please pay \$144.00 by 10/28/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$146.41 was posted to your account on 09/30/2021.

*Phase 5 & 6 Maint*  
*\$144.00*  
*Walter H. 10.19.21*

Please return this portion with payment

### Bill Summary

Bill Date	10/07/21
Current Charges	\$144.00
Current Charges Past Due After	10/28/21
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$144.00



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

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589665

1003 Oakland Hills Reclaimed Irrigation

Route #:MC05532254

Route Group:27

### ADDRESSEE:

AYC1006B 6928 1 AV 0.426  
7000006983 00.0017.0236 6928/1



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: 904-272-5999

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING  
Service Address: 953 Tynes Blvd Reclaimed Irrigation

Bill Date: 10/07/2021

Customer #: 00589637  
Route #: MC05532929

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 10/07/21 to 11/04/21 \$0.00						
Consumption Charges Tier 1 0.0 X 0.00 \$0.00						
Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00						
Tier 3 0.0 X 0.00 \$0.00						
Tier 4 0.0 X 0.00 \$0.00						
Alternative Water Supply Surcharge						\$0.00

### Sewer

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

### Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
67643619	.75	10/04/21	27	64	66	2
Base Charges (Prepaid)						\$25.31
Consumption Charges Tier 1 2.0 X 0.81 \$1.62						
Proration Factor: 0.9000 Tier 2 0.0 X 1.59 \$0.00						
Tier 3 0.0 X 2.40 \$0.00						

### Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$26.93
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$26.93</b>

Effective October 1, 2021, water, sewer and reuse base charges and tier 1 water, sewer and reuse consumption charges will increase by 2.6%. Tier 2, 3, and 4 water consumption charges will increase by 25%.

Effective October 1, 2021, SJRWMD Cost Recovery Charge in the amount of \$1.09 will be charged to all existing customers and will discontinue after 24 months.

Please refer to the back of your bill or visit [www.clayutility.org/SJRWMDCostRecoveryCharge](http://www.clayutility.org/SJRWMDCostRecoveryCharge) to learn more.

Please pay \$26.93 by 10/28/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$16.00 was posted to your account on 09/30/2021.

*Phase 5 & 6 Maint  
\$26.93*

*10/19/21*

Please return this portion with payment

### Bill Summary

Bill Date	10/07/21
Current Charges	\$26.93
<b>Current Charges Past Due After</b>	<b>10/28/21</b>
Land A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
<b>Total Amount Due</b>	<b>\$26.93</b>



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

SOUTH VILLAGE CDD DBA EAGLE LANDING  
953 Tynes Blvd Reclaimed Irrigation

Customer #:00589637  
Route #:MC05532929  
Route Group:27

### ADDRESSEE:

AYC1006B 6931 1 AV 0.426  
7000006986 00.0017.0239 6931/1



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

# South Village CDD

## Utility Schedule

### Clay Electric Cooperative

Account #	Service Address	Sep-21
5875489	3935-1 Eagle Landing/Water Fall	\$ 1,418.00
5929377	3935-2 Eagle Landing/St lights	\$ 92.00
6474431	4045-2 Eagle Crossing Dr	\$ 55.00
9121614	938 TB Restroom	\$ 33.65
9082354	875 TB Irrigation	\$ 311.04
9117336	992 TB Camera Station	\$ 30.41
9117339	749 TB Camera Station	\$ 30.41
9117340	3853 Pines Dr Camera Station	\$ 26.50
		\$ 1,997.01

Vendor #31	
001.320.57200.43000	\$ 1,565.00
001.320.57200.46600	\$ 432.01
	\$ 1,997.01

# South Village CDD

## Utility Schedule

### Clay Electric Cooperative

Account #	Service Address	Sep-21
5875489	3935-1 Eagle Landing/Water Fall	\$ 1,418.00
5929377	3935-2 Eagle Landing/St lights	\$ 92.00
6474431	4045-2 Eagle Crossing Dr	\$ 55.00
9121614	938 TB Restroom	\$ 33.65
9082354	875 TB Irrigation	\$ 311.04
9117336	992 TB Camera Station	\$ 30.41
9117339	749 TB Camera Station	\$ 30.41
9117340	3853 Pines Dr Camera Station	\$ 26.50
		\$ 1,997.01

Vendor #31	
001.320.57200.43000	\$ 1,565.00
001.320.57200.46600	\$ 432.01
	\$ 1,997.01





**Clay Electric Cooperative, Inc.**

A Touchstone Energy® Cooperative

Visit us online at [ClayElectric.com](http://ClayElectric.com)  
Toll Free: (800)-224-4917

Member Name **EAGLE LANDING LIMITED**

PARTNSP

Account # **6474431**

Trustee District: **06**

Statement Date: **10/07/2021**

Current Bill Due Date: **10/28/2021**

Previous Balance **\$57.00**

Payment Received 09/23/21 **-\$57.00**

Current Charges Due 10/28/21 **\$55.00**

## Important Messages

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

Total  
Amount Due

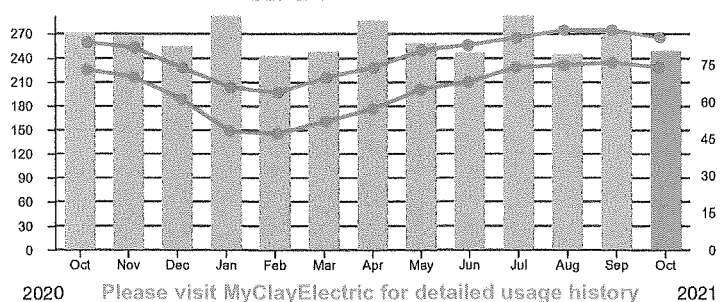
**\$55.00**

Due Date:  
**10/28/2021**

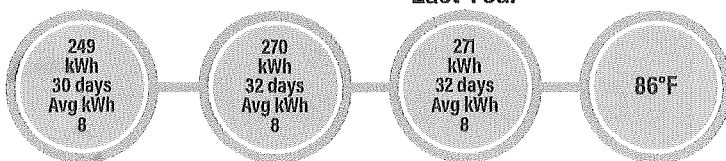
Service Address: # 2 - 4045 EAGLE CROSSING DR IRRIG AND LIGHTS

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152043187	09/06/21	10/06/21	7234	7483	1	249

kWh Monthly Use Monthly High Monthly Low Temp

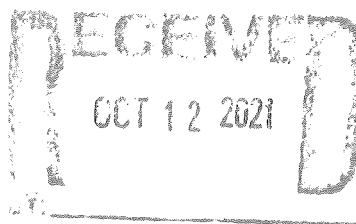


This Month Last Month This Month Last Year Avg Daily High



## Current Service Detail

Access Charge		\$23.00
Energy Charge	249 kWh @ 0.0813	\$20.24
Power Cost Adjustment	249 kWh @ 0.0164	\$4.08
FLA Gross Receipts Tax		\$1.21
Florida State Sales Tax		\$3.37
Clay County Sales Tax		\$0.73
Clay Co Public Ser Utility Tax		\$1.66
Operation Round Up		\$0.71
<b>Total Current Charges for this Location</b>		<b>\$55.00</b>



KEEP  
SEND

Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



**Clay Electric Cooperative, Inc.**

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PO Box 308

Keystone Heights, FL 32656-0308

**PAY YOUR BILL 24/7**

ONLINE: Check or credit/debit card at [ClayElectric.com](http://ClayElectric.com) or download the mobile app.



6244 1 MB 0.485 5 6244  
EAGLE LANDING LIMITED PARTNSP C-28  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

Account Number	6474431
Current Charges Due 10/28/21	\$55.00
Total Amount Due	\$55.00

Checks must be in U.S. funds and drawn on a U.S. bank.



**CLAY ELECTRIC COOPERATIVE**

PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308



06474431

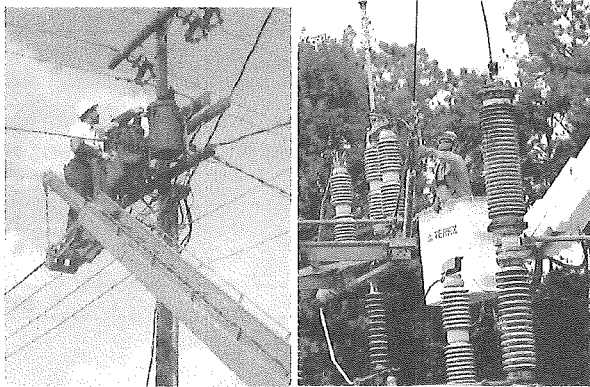
0000055004

## POWER OUTAGES:

Steps to follow:

- ▶ Check your fuses and breakers to ensure the problem is not within your electrical system.
- ▶ If the outage is not within your system, report it by calling 888-434-9844
- ▶ Always stay away from downed power lines.

## DOWNLOAD OUR APP:



**Electric co-ops were local before it was cool!**

All co-ops exist to meet a community need. We're proud to be homegrown.

**October is Co-op Month.**



**Is an electric vehicle right for you?  
What should you know before you buy?  
Get the facts at**

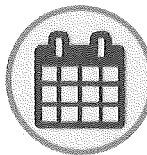
**ClayElectric.com/EV**

## DEFINITIONS:

**Access Charge:** The Access Charge recovers some of the fixed costs that come directly from serving an individual member, regardless of how much electricity is used. These costs include the cost of the meter, wire and other equipment used to deliver electricity to the home or business, as well as meter reading technology and billing expenses. All utilities have some type of an access charge.

**Power Cost Adjustment:** The Power Cost Adjustment reflects the increases/decreases in the co-op's cost of power purchased wholesale from Seminole Electric Cooperative. The fluctuation in the Power Cost Adjustment is largely caused by changes in the cost of fuel for generation.

**Operation Round Up:** Operation Round Up is a program to generate and collect voluntary donations that are used to benefit organizations in Clay Electric's service area for the purpose of improving the quality of life of our members and their communities.



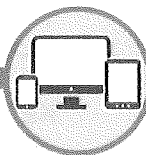
### **Auto Pay**

Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.



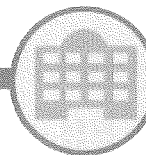
### **By Phone**

Free with checking/savings account, or credit/debit card. Call (844) 936-2704.



### **Online**

Free with checking/savings account, or credit/debit card. Visit ClayElectric.com.



### **Pay Stations**

\$1.50 service fee\*\* cash payments only. Visit ClayElectric.com for a list of authorized pay stations.



### **Mail**

Mail check or money order to: Clay Electric Cooperative P.O. Box 308 Keystone Heights, FL 32656

YYNN



**Clay Electric Cooperative, Inc.**

A Touchstone Energy® Cooperative

Visit us online at [ClayElectric.com](http://ClayElectric.com)  
Toll Free: (800)-224-4917

Member Name **SOUTH VILLAGE COMMUNITY DEVELOPMENT DIST**

Account # **9121614**

Trustee District: **06**

Statement Date: **10/13/2021**

Current Bill Due Date: **11/03/2021**

Previous Balance **\$40.10**

Payment Received 10/01/21 **-\$40.10**

Current Charges Due 11/03/21 **\$33.65**

### Important Messages

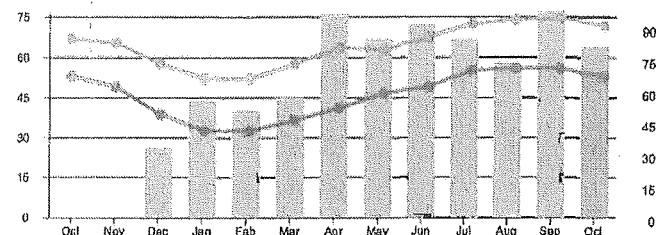
October is National Co-op Month. You are a consumer-member of Clay Electric, one of the largest electric co-ops in the nation. We are not-for-profit and right here in your community, with employees who are your neighbors.



Service Address: **938 TYNES BLVD RESTROOM**

Rate Schedule Description	Meter No.	Reading Dates From	To	Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736607	09/13/21	10/12/21	572	636	1	64

kWh Monthly Use Monthly High Monthly Low Temp



2020 Please visit [MyClayElectric.com](http://MyClayElectric.com) for detailed usage history 2021

This Month Last Month This Month Last Year Avg Daily High



### Current Service Detail

Access Charge		\$23.00
Energy Charge	64 kWh @ 0.0813	\$5.20
Power Cost Adjustment	64 kWh @ 0.0164	\$1.05
FLA Gross Receipts Tax		\$0.75
Florida State Sales Tax		\$2.09
Clay County Sales Tax		\$0.45
Clay Co Public Ser Utility Tax		\$1.11
<b>Total Current Charges for this Location</b>		<b>\$33.65</b>

*Phase 5 & 6 Maint*

*\$33.65*

*10.19.21*



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



**Clay Electric Cooperative, Inc.**

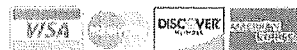
A Touchstone Energy® Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

**PAY YOUR BILL 24/7**

ONLINE: Check or credit/debit card at [ClayElectric.com](http://ClayElectric.com) or download the mobile app.



**SOUTH VILLAGE COMMUNITY DEVELOPMENT DIST**  
**3989 EAGLE LANDING PKWY**  
**ORANGE PARK FL 32065-0000**

Account Number	<b>9121614</b>
Current Charges Due 11/03/21	<b>\$33.65</b>
Total Amount Due	<b>\$33.65</b>

Checks must be in U.S. funds and drawn on a U.S. bank.



**CLAY ELECTRIC COOPERATIVE**

**PO BOX 308**

**KEYSTONE HEIGHTS, FL 32656-0308**



09121614

0000033657

YNN


**Clay Electric Cooperative, Inc.**

A Touchstone Energy Cooperative

 Visit us online at ClayElectric.com  
 Toll Free: (800)-224-4917

 Member Name SOUTH VILLAGE COMMUNITY  
 DEVELOPMENT DIST

Account # 9117340

Trustee District: 06

Statement Date: 10/13/2021

Current Bill Due Date: 11/03/2021

Previous Balance \$31.50

Payment Received 10/01/21 -\$31.50

Current Charges Due 11/03/21 \$26.50

**Important Messages**

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Service Address: 3853 ROYAL PINES DR CAMERA STATION

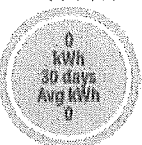
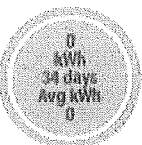
Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736568	09/13/21	10/12/21	0	0	1	0

This Month

Last Month

 This Month  
Last Year

Avg Daily High


**Current Service Detail**

Access Charge	\$23.00
FLA Gross Receipts Tax	\$0.59
Florida State Sales Tax	\$1.64
Clay County Sales Tax	\$0.35
Clay Co Public Ser Utility Tax	\$0.92
<b>Total Current Charges for this Location</b>	<b>\$26.50</b>

*Phase 536 Maint*  
*\$26.50*  
*[Signature]*  
 10.19.21



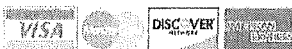
Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.


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Keystone Heights, FL 32656-0308

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**ONLINE:** Check or credit/debit card at ClayElectric.com or download the mobile app.

 SOUTH VILLAGE COMMUNITY DEVELOPMENT D  
 3969 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065-0000

Account Number	9117340
Current Charges Due 11/03/21	\$26.50
Total Amount Due	\$26.50

Checks must be in U.S. funds and drawn on a U.S. bank.


**CLAY ELECTRIC COOPERATIVE**  
 PO BOX 308  
 KEYSTONE HEIGHTS, FL 32656-0308


09117340 0000026502



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Toll Free: (800)-224-4917

Member Name SOUTH VILLAGE COMMUNITY  
DEVELOPMENT DIST

Account # 9117339

Trustee District 00

Statement Date: 10/13/2021

Current Bill Due Date: 11/03/2021

Previous Balance \$36.19

Payment Received 10/01/21 -\$36.19

Current Charges Due 11/03/21 \$30.41

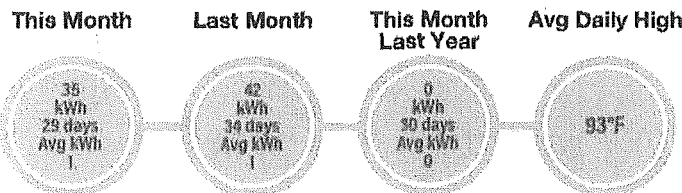
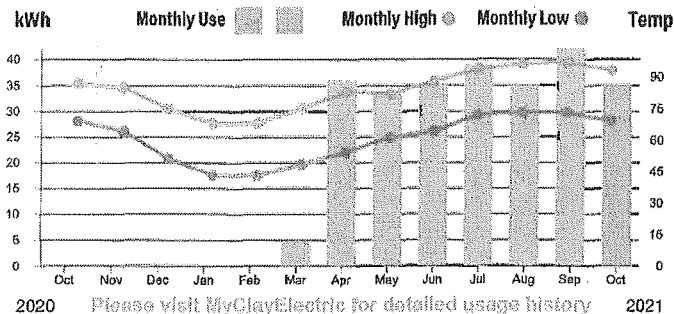
### Important Messages

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Service Address: 749 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736569	09/13/21	10/12/21	226	261	1	35



### Current Service Detail

Access Charge		\$23.00
Energy Charge	35 kWh @ 0.0813	\$2.85
Power Cost Adjustment	35 kWh @ 0.0164	\$0.57
FLA Gross Receipts Tax		\$0.68
Florida State Sales Tax		\$1.88
Clay County Sales Tax		\$0.41
Clay Co Public Ser Utility Tax		\$1.02
<b>Total Current Charges for this Location</b>		<b>\$30.41</b>

*Phase 5:6 Maint*  
*\$30.41*  
*Hatfield*  
*10.19.21*



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



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Keystone Heights, FL 32656-0308

**PAY YOUR BILL 24/7**

ONLINE: Check or credit/debit card at [ClayElectric.com](http://ClayElectric.com) or download the mobile app.



SOUTH VILLAGE COMMUNITY DEVELOPMENT D  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-0000

Account Number	9117339
Current Charges Due 11/03/21	\$30.41
Total Amount Due	\$30.41

Checks must be in U.S. funds and drawn on a U.S. bank.



**CLAY ELECTRIC COOPERATIVE**

PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308



09117339 0000030416



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Toll Free: (800)-224-4917

Member Name **SOUTH VILLAGE COMMUNITY DEVELOPMENT DIST**

Account # **9117336**

Trustee District **06**

**Statement Date: 10/13/2021**

**Current Bill Due Date: 11/03/2021**

Previous Balance **\$36.32**

Payment Received 10/01/21 **-\$36.32**

**Current Charges Due 11/03/21 \$30.41**

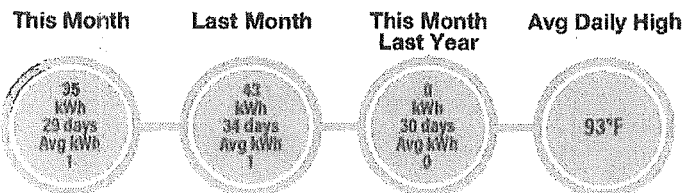
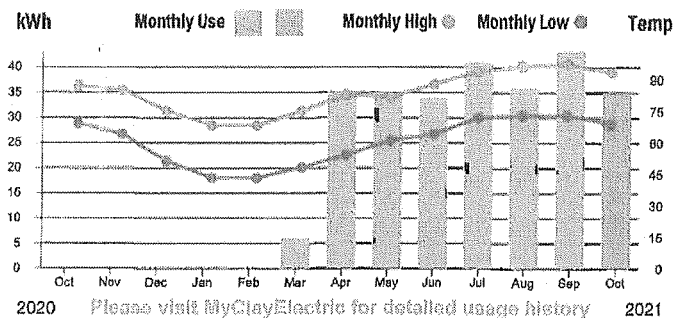
### Important Messages

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Service Address: 992 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates From	To	Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736567	09/13/21	10/12/21	230	265	1	35



### Current Service Detail

Access Charge		\$23.00
Energy Charge	35 kWh @ 0.0813	\$2.85
Power Cost Adjustment	35 kWh @ 0.0164	\$0.57
FLA Gross Receipts Tax		\$0.68
Florida State Sales Tax		\$1.88
Clay County Sales Tax		\$0.41
Clay Co Public Ser Utility Tax		\$1.02
<b>Total Current Charges for this Location</b>		<b>\$30.41</b>

*Phase 556 Maint  
\$30.41  
10.19.21*

KEEP  
SEND

Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



**Clay Electric Cooperative, Inc.**

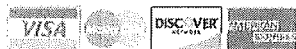
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Keystone Heights, FL 32656-0308

**PAY YOUR BILL 24/7**

ONLINE: Check or credit/debit card at [ClayElectric.com](http://ClayElectric.com) or download the mobile app.



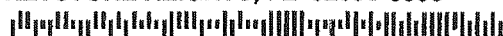
**SOUTH VILLAGE COMMUNITY DEVELOPMENT DIST**  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-0000

Account Number	9117336
Current Charges Due 11/03/21	\$30.41
Total Amount Due	\$30.41

Checks must be in U.S. funds and drawn on a U.S. bank.



**CLAY ELECTRIC COOPERATIVE**  
PO BOX 308  
KEYSTONE HEIGHTS, FL 32656-0308



09117336 0000030419





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A Touchstone Energy® Cooperative

Visit us online at [ClayElectric.com](http://ClayElectric.com)  
Toll Free: (800)-224-4917

Member Name **SOUTH VILLAGE COMMUNITY DEVELOPMENT DIST**

Account # **9082354**

Trustee District: **05**

Statement Date: **10/13/2021**

Current Bill Due Date: **11/03/2021**

Previous Balance **\$360.29**

Payment Received 10/01/21 **-\$360.29**

Current Charges Due 11/03/21 **\$311.04**

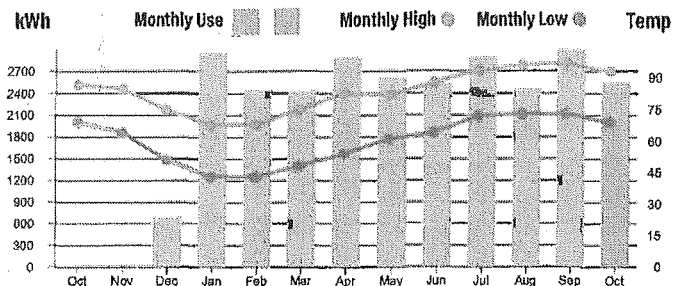
### Important Messages

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

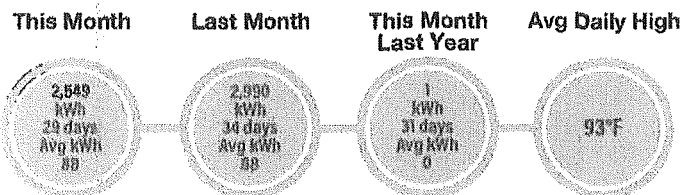


Service Address: 875 TYNES BLVD IRRIGATION

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152055951	09/13/21	10/12/21	24916	27465	1	2,549



2020 Please visit [MyClayElectric.com](http://MyClayElectric.com) for detailed usage history 2021



### Current Service Detail

Access Charge		\$23.00
Energy Charge	2,549 kWh @ 0.0813	\$207.23
Power Cost Adjustment	2,549 kWh @ 0.0164	\$41.80
FLA Gross Receipts Tax		\$6.97
Florida State Sales Tax		\$19.39
Clay County Sales Tax		\$4.19
Clay Co Public Ser Utility Tax		\$8.46
<b>Total Current Charges for this Location</b>		<b>\$311.04</b>

*Phase 5 & 6 Maint  
\$311.04  
Matt Bitt 10.19.21*

**KEEP  
SEND**

Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



**Clay Electric Cooperative, Inc.**

A Touchstone Energy® Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

**PAY YOUR BILL 24/7**

ONLINE: Check or credit/debit card at [ClayElectric.com](http://ClayElectric.com) or download the mobile app.



**SOUTH VILLAGE COMMUNITY DEVELOPMENT D  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-0000**

Account Number	<b>9082354</b>
Current Charges Due 11/03/21	<b>\$311.04</b>
Total Amount Due	<b>\$311.04</b>

Checks must be in U.S. funds and drawn on a U.S. bank.



**CLAY ELECTRIC COOPERATIVE  
PO BOX 308  
KEYSTONE HEIGHTS, FL 32656-0308**



09082354 0000311044



**Clay Electric Cooperative, Inc.**

A Touchstone Energy® Cooperative

Visit us online at [ClayElectric.com](http://ClayElectric.com)  
Toll Free: (800)-224-4917

Member Name

EAGLE LANDING LIMITED

PARTNSP

Account #

5875489

Trustee District:

06

Statement Date:

10/13/2021

Current Bill Due Date:

11/03/2021

## Important Messages

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

Total  
Amount Due

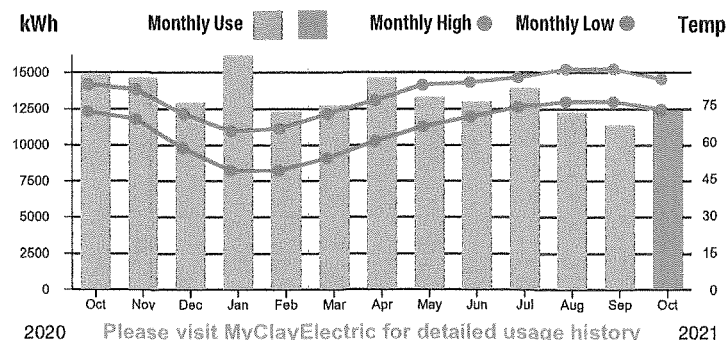
**\$187.00**

Due Date:  
11/03/2021

Previous Balance \$949.00  
Payment Received 09/23/21 -\$1,231.00  
Payment Received 10/01/21 -\$949.00  
Balance Forward -\$1,231.00  
**Current Charges Due 11/03/21 \$1,418.00**

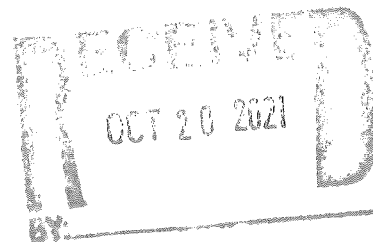
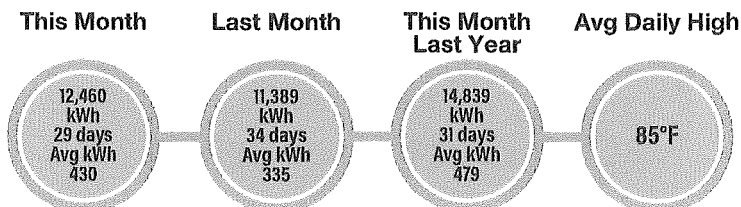
Service Address: # 1 - 3935 EAGLE LANDING WATERFALL & LIGHTS

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191563	09/13/21	10/12/21	54769	67229	1	12,460



## Current Service Detail

Access Charge		\$23.00
Energy Charge	12,460 kWh @ 0.0813	\$1,013.00
Power Cost Adjustment	12,460 kWh @ 0.0164	\$204.34
FLA Gross Receipts Tax		\$31.79
Florida State Sales Tax		\$88.41
Clay County Sales Tax		\$19.08
Clay Co Public Ser Utility Tax		\$37.80
Operation Round Up		\$0.58
<b>Total Current Charges for this Location</b>		<b>\$1,418.00</b>



KEEP  
SEND

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**Clay Electric Cooperative, Inc.**

A Touchstone Energy® Cooperative

PO Box 308  
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at [ClayElectric.com](http://ClayElectric.com) or download the mobile app.



5723 1 MB 0.485  
EAGLE LANDING LIMITED PARTNSP  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

5 5723  
C-24

Account Number	5875489
Balance Forward	-\$1,231.00
Current Charges Due 11/03/21	\$1,418.00
<b>Total Amount Due</b>	<b>\$187.00</b>

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE  
PO BOX 308  
KEYSTONE HEIGHTS, FL 32656-0308

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05875489

0000187005

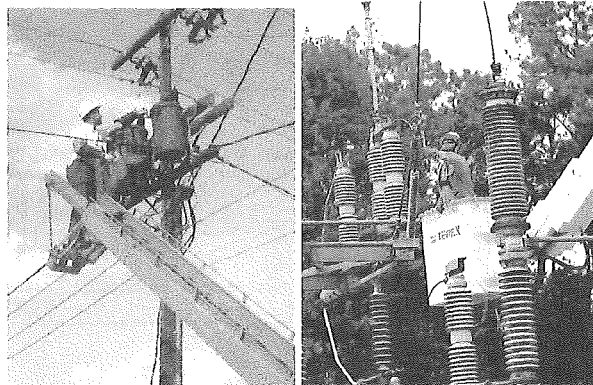


## POWER OUTAGES:

Steps to follow:

- ▶ Check your fuses and breakers to ensure the problem is not within your electrical system.
- ▶ If the outage is not within your system, report it by calling 888-434-9844
- ▶ Always stay away from downed power lines.

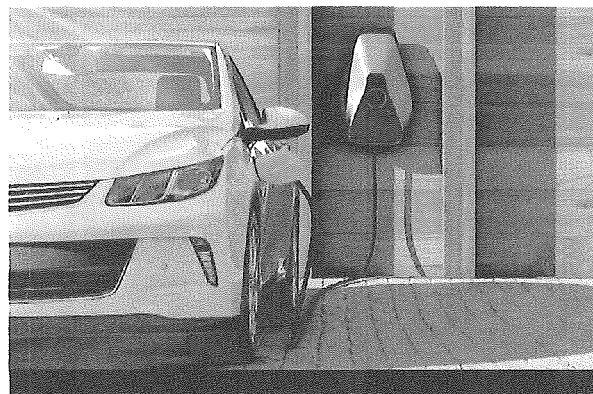
## DOWNLOAD OUR APP:



### Electric co-ops were local before it was cool!

All co-ops exist to meet a community need. We're proud to be homegrown.

**October is Co-op Month.**



**Is an electric vehicle right for you?  
What should you know before you buy?  
Get the facts at**

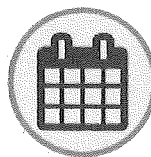
**ClayElectric.com/EV**

## DEFINITIONS:

**Access Charge:** The Access Charge recovers some of the fixed costs that come directly from serving an individual member, regardless of how much electricity is used. These costs include the cost of the meter, wire and other equipment used to deliver electricity to the home or business, as well as meter reading technology and billing expenses. All utilities have some type of an access charge.

**Power Cost Adjustment:** The Power Cost Adjustment reflects the increases/decreases in the co-op's cost of power purchased wholesale from Seminole Electric Cooperative. The fluctuation in the Power Cost Adjustment is largely caused by changes in the cost of fuel for generation.

**Operation Round Up:** Operation Round Up is a program to generate and collect voluntary donations that are used to benefit organizations in Clay Electric's service area for the purpose of improving the quality of life of our members and their communities.



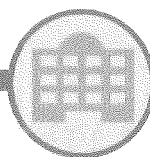
**Auto Pay**  
Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.



**By Phone**  
Free with checking/savings account, or credit/debit card. Call (844) 936-2704.



**Online**  
Free with checking/savings account, or credit/debit card. Visit ClayElectric.com.



**Pay Stations**  
\$1.50 service fee\*\* cash payments only. Visit ClayElectric.com for a list of authorized pay stations.



**Mail**  
Mail check or money order to: Clay Electric Cooperative P.O. Box 308 Keystone Heights, FL 32656



**Clay Electric Cooperative, Inc.**

A Touchstone Energy® Cooperative

Visit us online at [ClayElectric.com](http://ClayElectric.com)  
Toll Free: (800)-224-4917

Member Name

EAGLE LANDING LIMITED

PARTNSP

Account #

5929377

Trustee District:

06

Statement Date:

10/13/2021

Current Bill Due Date:

11/03/2021

Previous Balance

\$158.35

Payment Received 09/23/21

-\$84.00

Payment Received 10/01/21

-\$158.35

Balance Forward

-\$84.00

Current Charges Due 11/03/21

\$92.00

## Important Messages

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Total  
Amount Due

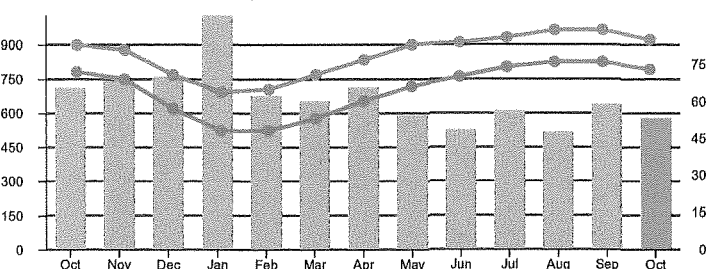
**\$8.00**

Due Date:  
11/03/2021

Service Address: # 2 - 3935 EAGLE LANDING LANDSCAPE LIGHTS

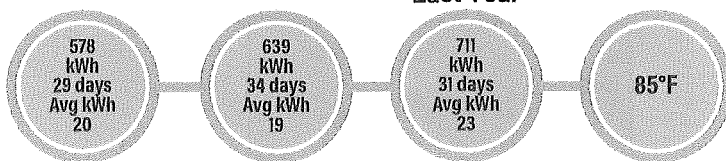
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191565	09/13/21	10/12/21	18054	18632	1	578

kWh Monthly Use Monthly High Monthly Low Temp



2020 Please visit [MyClayElectric](http://MyClayElectric.com) for detailed usage history 2021

This Month Last Month This Month Last Year Avg Daily High



## Current Service Detail

Access Charge		\$23.00
Energy Charge	578 kWh @ 0.0813	\$46.99
Power Cost Adjustment	578 kWh @ 0.0164	\$9.48
FLA Gross Receipts Tax		\$2.04
Florida State Sales Tax		\$5.66
Clay County Sales Tax		\$1.22
Clay Co Public Ser Utility Tax		\$2.63
Operation Round Up		\$0.98
<b>Total Current Charges for this Location</b>		<b>\$92.00</b>

KEEP  
SEND

Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



**Clay Electric Cooperative, Inc.**

A Touchstone Energy® Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at [ClayElectric.com](http://ClayElectric.com) or download the mobile app.



EAGLE LANDING LIMITED PARTNSP  
5385 N NOB HILL RD  
SUNRISE FL 33351-0000

Account Number	5929377
Balance Forward	-\$84.00
Current Charges Due 11/03/21	\$92.00
<b>Total Amount Due</b>	<b>\$8.00</b>

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE  
PO BOX 308  
KEYSTONE HEIGHTS, FL 32656-0308

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05929377

000000&003



*Clay Electric Cooperative, Inc.*

A Touchstone Energy® Cooperative 

#### CONTACT US

Phone: 800-224-4917

Web: [ClayElectric.com](http://ClayElectric.com)

Mailing: PO Box 308

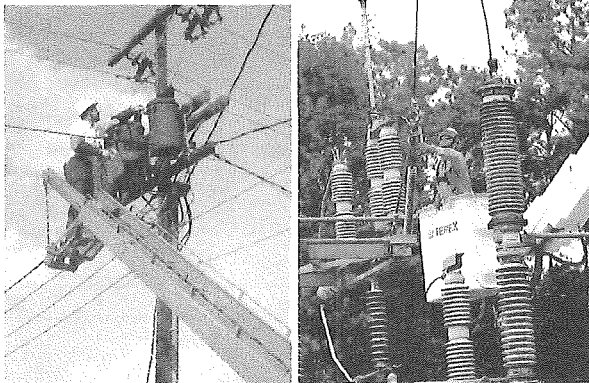
Keystone Heights, FL 32656

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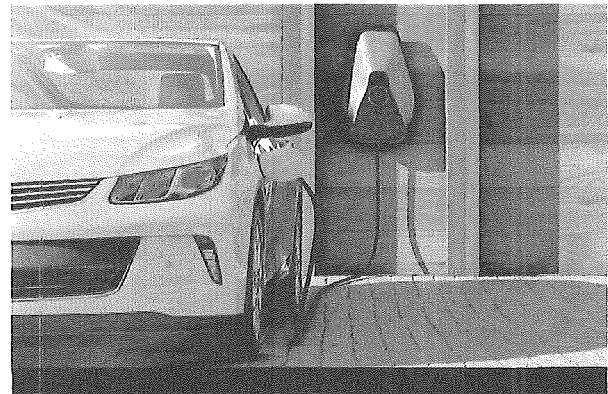
#### DOWNLOAD OUR APP:



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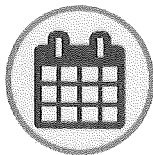
**[ClayElectric.com/EV](http://ClayElectric.com/EV)**

#### DEFINITIONS:

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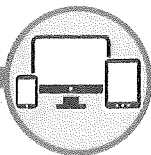
##### **Auto Pay**

Free recurring payments from checking/savings or from a credit/debit card. Enroll at [ClayElectric.com](http://ClayElectric.com).



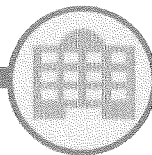
##### **By Phone**

Free with checking/savings account, or credit/debit card. Call (844) 936-2704.



##### **Online**

Free with checking/savings account, or credit/debit card. Visit [ClayElectric.com](http://ClayElectric.com).



##### **Pay Stations**

\$1.50 service fee\*\* cash payments only. Visit [ClayElectric.com](http://ClayElectric.com) for a list of authorized pay stations.



##### **Mail**

Mail check or money order to: Clay Electric Cooperative P.O. Box 308 Keystone Heights, FL 32656

**Florida Department of Economic Opportunity, Special District Accountability Program**  
**FY 2021/2022 Special District Fee Invoice and Update Form**  
Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 84798			Date Invoiced: 10/01/2021
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2021: \$175.00

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

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



**South Village Community Development District**

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

2. Telephone: (850) 222-7500  
3. Fax: (850) 224-8551  
4. Email: KatieB@HGSLaw.com  
5. Status: Independent  
6. Governing Body: Elected  
7. Website Address: www.southvillagecdd.com  
8. County(ies): Clay  
9. Function(s): Community Development  
10. Boundary Map on File: 11/05/2018  
11. Creation Document on File: 10/23/2003  
12. Date Established: 04/22/2003  
13. Creation Method: Local Ordinance  
14. Local Governing Authority: Clay County  
15. Creation Document(s): County Ordinances 2003-36, 2004-67, 2016-22 and 2018-47  
16. Statutory Authority: Chapter 190, Florida Statutes  
17. Authority to Issue Bonds: Yes  
18. Revenue Source(s): Assessments, Other  
19. Most Recent Update: 11/12/2020

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

Registered Agent's Signature: Katie S. Buchanan Date 10/19/21

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

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.Floridajobs.org/SpecialDistrictFee](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
1.        This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2.        This special district is in compliance with the reporting requirements of the Department of Financial Services.
3.        This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2019/2020 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved:        Denied:        Reason:       

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

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

1005 Bradford Way  
Kingston, TN 37763

Date	Invoice #
10/15/2021	20

Bill To
South Village CDD c/o GMS, LLC

Terms	Due Date
Net 30	11/14/2021

[illegible]

<b>Total</b>	\$450.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$450.00

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice****Invoice #:** 274**Invoice Date:** 10/1/21**Due Date:** 10/1/21**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 - October 2021		4,333.33	4,333.33
Information Technology - October 2021		83.33	83.33
Dissemination Agent Services - October 2021		708.33	708.33
Office Supplies		0.27	0.27
Postage		28.68	28.68
Copies		89.70	89.70
Telephone		5.81	5.81
<b>Total</b>			<b>\$5,249.45</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$5,249.45</b>



## Invoice

Invoice#: 16096

Date: 10/08/2021

**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 @ First Center Island			
(80) 1 gal. Liriope @ \$7.00 each	80.00	7.00	560.00
(30) 3 gal. Sunshine Ligustrums @ \$22.00 each	30.00	22.00	660.00
(12) 7 gal. Carissa Holly @ \$42.00 each	12.00	42.00	504.00
(2) yards Gold Mulch @ \$45.00 per yard	2.00	45.00	90.00
Grade / Prep / Demo	1.00	400.00	400.00

Notes:

Invoice Total: \$2,214.00

*Landscape - Contingency*  
*\$2,214.00*

*[Signature]*  
*10.9.21*



## Invoice

Invoice#: 16098

Date: 10/08/2021

**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
Drainage Install @ Shadow Creek Monument			
(30) feet rock and pipe @ \$17.50 per foot	30.00	17.50	525.00
(1) 12" catch basin @ \$95.00 each	1.00	95.00	95.00
Labor to dig under sidewalk	1.00	250.00	250.00

**Notes:**

**Invoice Total: \$870.00**

*Landscape - Contingency*  
*\$870.00*

*[Signature]*  
*10.9.21*





## Invoice

Invoice#: 16092

Date: 10/07/2021

**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
New Hanging baskets			
(18) Hanging Baskets with Coconut fiber @ \$95.00 each	18.00	95.00	1,710.00

**Notes:**

Invoice Total: \$1,710.00

*Landscape - Contingency*  
*\$1,710.00*

*Handwritten signature*  
*10.8.21*



## Invoice

Invoice#: 16154

Date: 09/27/2021

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

**Project:** 20250  
Westbank Eagle Landing  
3989 Eagle Landing Parkway  
  
Orange Park FL 32065

Description	Quantity	Price	Ext Price
September monthly landscape maintenance	1.00	3,392.33	3,392.33

**Notes:**

**Invoice Total: \$3,392.33**

*Phase 5:6 Maint  
\$3,392.33*

*[Signature]  
10.5.21*