

*South Village  
Community Development District*

*December 6, 2022*

## *AGENDA*

# South Village Community Development District

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

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

November 29, 2022

Board of Supervisors  
South Village Community Development District

Dear Board Members:

The South Village Community Development District Meeting is scheduled for **Tuesday, December 6, 2022 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065.**

Following is the advance agenda for the meeting:

- I. Roll Call
- II. Audience Comments
- III. Affidavit of Publication
- IV. Organizational Matters
  - A. Oath of Office for Newly Elected Supervisors
  - B. Election of Officers, Resolution 2023-01
- V. Discussion of Suspension Letters
- VI. Approval of Minutes of the October 25, 2022 Meeting
- VII. Update Regarding Open Items
  - A. Update on Phase 5 Construction
- VIII. Public Hearing Adopting User Rates and Fees for Eagle Landing Golf Club and Recreational Facilities, Resolution 2023-02
- IX. Consideration of Resolution 2023-03, Adopting Revised Records Retention Policy

- X. Honours Golf Performance/Bonus Program
  - A. Fiscal Year 2021/2022 Results
  - B. Discussion of Fiscal Year 2022/2023 Evaluation Metrics
- XI. Staff Reports
  - A. General Manager - Report
  - B. District Counsel
  - C. District Manager
  - D. District Engineer - Public Facility Report
- XII. Supervisor's Requests
- XIII. Audience Comments
- XIV. Financial Reports
  - A. Balance Sheet as of October 31, 2022 and Statement of Revenues and Expenses for the Period Ending October 31, 2022
  - B. Assessment Receipt Schedule
  - C. Approval of Check Register
- XV. Next Scheduled Meeting: January 3, 2023 @ 6:30 p.m. @ Eagle Landing Residents Club
- XVI. 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

### *THIRD ORDER OF BUSINESS*

# CLAY TODAY

## PUBLISHER AFFIDAVIT

**PUBLISHER AFFIDAVIT**  
**CLAY TODAY**  
Published Weekly  
Fleming Island, Florida

**STATE OF FLORIDA**  
**COUNTY OF CLAY:**

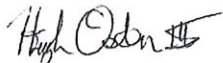
Before the undersigned authority personal appeared  
Hugh Osteen, who on oath says that he is the published of  
the "Clay Today" a newspaper published weekly at Fleming  
Island in Clay County, Florida; that the attached copy of  
advertisement  
Being a

Notice of rule development  
In the matter of South Village

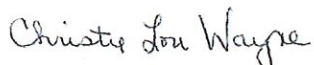
**LEGAL:**  
42448

Was published in said newspaper in the issues:  
Oct. 27, 2022

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



Sworn to me and subscribed before me 10-27-22



NOTARY PUBLIC, STATE OF FLORIDA

3513 US HWY 17 Fleming Island FL 32003  
Telephone (904) 264-3200  
FAX (904) 264-3285  
E-Mail: legal@claytodayonline.com  
Christie Wayne christie@osteenmediagroup.com

## **NOTICE OF RULE DEVELOPMENT BY THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT**

Pursuant to Chapters 190 and 120, Florida Statutes, the South Village Community Development District gives notice of its intent to develop rules establishing fees related to the use of the District's Eagle Landing Golf Club and recreational facilities. The purpose and effect of these rules is to provide for efficient and effective District operations by setting rates and fees to implement the provisions of Section 190.035, Florida Statutes. Specific legal authority for the rules includes Sections 190.035(2), 190.011(5), 120.54 and 120.81, Florida Statutes (2018). A public hearing will be conducted by the District on Tuesday December 6, 2022, at 6:30 p.m., at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065. A copy of the proposed rules and fees may be obtained by contacting the District Manager at 475 West Town Place, Suite 114, St. Augustine, Florida 32092, Ph: (904) 940-5850.

**Legal 42448 published Oct 27, 2022 in Clay County's Clay Today newspaper**

# CLAY TODAY

## PUBLISHER AFFIDAVIT

**PUBLISHER AFFIDAVIT**  
**CLAY TODAY**  
Published Weekly  
Fleming Island, Florida

**STATE OF FLORIDA**  
**COUNTY OF CLAY:**

Before the undersigned authority personal appeared  
Hugh Osteen, who on oath says that he is the published of  
the "Clay Today" a newspaper published weekly at Fleming  
Island in Clay County, Florida; that the attached copy of  
advertisement  
Being a Notice of rulemaking

In the matter of Eagle Landing Golf Club

**LEGAL: 42462**

Was published in said newspaper in the issues:  
11-03-22

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

*Hugh Osteen*

Sworn to me and subscribed before me 11-03-22

*Christie Lou Wayne*



NOTARY PUBLIC, STATE OF FLORIDA

3513 US HWY 17 Fleming Island FL 32003  
Telephone (904) 264-3200  
FAX (904) 264-3285  
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## NOTICE OF RULEMAKING FOR EAGLE LANDING GOLF CLUB AND RECREATIONAL FACILITIES USER RATES AND FEES BY SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

A public hearing will be conducted by the Board of Supervisors ("Board") of the South Village  
Community Development District ("District") on Tuesday, December 6, 2022, at 6:30 p.m., at the  
Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065.

In accordance with Chapters 190 and 120, Florida Statutes, the District hereby gives the public  
notice of its intent to revise the District's Eagle Landing Golf Club and recreational facilities user  
rates and fees (collectively, "Amenity Rates"). The public hearing will provide an opportunity for the  
public to address proposed revisions to the Amenity Rates. The proposed Amenity Rates are as  
follows:

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

ANNUAL PASSHOLDER	\$4,000 - \$5,000
<b>GUEST FEES</b>	
Weekday Guest - Residents Club	\$4-\$10
Weekend Guest - Residents Club	\$10-\$30
Holiday Guest - Residents Club	\$15-\$40
Weekday Guest - Athletic Center	\$4-\$10
Weekend Guest - Athletic Center	\$10-\$30
Holiday Guest - Athletic Center	\$15-\$40
Housenote - (one week pass)	\$20-\$50
<b>RENTAL FEES/DEPOSITS</b> (Facilities only rented to Residents/Passholders)	
Rental Deposit (non-refundable, applied to fee)	\$50
Club Room, Cafe, Patio, Village Green	\$150-\$250
Kids Club	\$175-\$275
Gymnasium (2 hrs. rental min each additional hour)	\$300 / \$150
Half-court Gymnasium court rental	\$30-\$70
Canoes, Garden Golf, Billiards, Ping-Pong, etc.	Complimentary for Residents & Patrons
Event Food Truck	\$250-\$350
Vender Booth Fee	\$50-\$75
Special Event Guest Fee	\$10 - \$50
Lake Park Rentals (Pavilion, Field)	\$50 - \$300
<b>ATHLETIC CLUB</b> (Rates are for Residents/Passholders unless otherwise specified)	
Tennis Pickleball Lessons - Full Hour	\$40-\$80
- Non-Resident participants	Resident Rate + \$2-\$15
Tennis Pickleball Lessons - Half Hour	\$30-\$35
- Non-Resident participants	\$30-\$45
- Non-Resident participants	Resident Rate + \$2-\$15
Tennis Pickleball Clinics - Full Hour	\$10-\$20
- Non-Resident participants	Resident Rate + \$2-\$15
Tennis Pickleball Clinics - Full Hour & Half	\$15-\$30
- Non-Resident participants	Resident Rate + \$2-\$15
Personal Training (per session, if available)	\$25-\$50
Group Fitness (per class, if available)	\$5-\$10
Tennis Camp	\$10-\$200
Non-Resident Tennis Membership	\$750-\$1,000 Ind / \$1,000-\$1,500 Family
<b>KID'S CLUB</b> (Shade "X" denotes additional sibling discount, if applicable)	
School's Out (per session)	\$25-\$50 / \$20-\$40
Resident Passholders only	\$25-\$50 / \$20-\$40
Kids Only Party (per session)	\$20-\$40 / \$15-\$30
Day of	\$35-\$50 / \$30-\$40
Non-Resident and/or Guests	\$20-\$60
Day of	\$40-\$60
Teen/Adult Family Events	Based on Event
Summer Camp (per week, Residents/Passholders only)	\$150-\$250 / \$100-\$200
Swim Lessons (Private - 4 lessons, Residents/Passholders only)	\$125-\$175 / \$100-\$150
Swim Lessons (Group - 4 lessons, Residents/Passholders only)	\$100-\$150 / \$65-\$150
Swim Team Participation (per season, Residents/Passholders only)	\$175-\$750
<b>PROMOTIONAL RATES</b> The District may, upon approval of the Chairman, adopt temporary rates and fees ("Promotional Rates") for use of the recreational facilities in a manner not currently contemplated. These Promotional Rates shall be in place for no longer than 90 days, and shall be designed to meet customer demand, promote additional revenues, and enhance operations of the recreational facilities.	

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

Golf Club Passes & Fees			
Pass Type	Initiation Fee	Annual Fee	Monthly Fee
Social Pass	\$400 - \$600	\$240 - \$360 + Plus Tax	\$20 - \$30 + Tax
Player's Club		\$312 - \$700 Individual	\$26 - \$65 / 1 <sup>st</sup> Individual \$15 - \$45 / 2 <sup>nd</sup> Individual \$8 - \$35 / 3 <sup>rd</sup> Individual
Annual Golf Pass		\$1800 - \$2400 Individual \$2060 - \$3200 Couple	
Full Golf Pass	\$1000 - \$5000		\$175 - \$350 / Individual \$185 - \$450 / Family \$100 - \$250 Junior \$1100 - \$3500 Seasonal (6 Months)
Trails Pass		\$1050 - \$1500 Individual \$1300 - \$1800 Family	
Club Cart		\$1700 - \$2000 Single \$2300 - \$2800 Family	

Pay to Play Rates & Other Charges	
Greens	\$20 - \$100 / 18 Holes \$14 - \$60 / 9 Holes
Cart Rentals	\$20 - \$50 / 18 Holes \$10 - \$40 / 9 Holes
Driving Range	\$4 - \$25
Handicap Card Fees	\$20 - \$40
Rental Clubs	\$15 - \$75
Promotional	\$15 - \$30
Employees	\$25 - \$35
Golf Lessons - Individual	\$25 - \$100
Golf Lessons - Group	\$40 - \$200
Golf Lessons - Scribes	\$120 - \$750
Golf Lessons - Playing	\$50 - \$200
Clinics & Camps	\$75 - \$600

The proposed rates may be adjusted at the public hearing pursuant to discussion by the Board and public comment. The purpose and effect of the Amenity Rates is to provide for efficient District operations by setting policies, regulations, rates and fees to implement the provisions of Section 190.035, Florida Statutes (2019). Specific legal authority for the rule includes Sections 190.035(2), 190.011(5) and 120.54, Florida Statutes. Prior Notice of Rule Development was published in Clay Today on August 22, 2019.

Any person who wishes to provide the District with a proposal for a lower cost regulatory alternative as provided by Section 120.541(1), Florida Statutes, must do so in writing within twenty-one (21) days after publication of this notice.

The public hearing may be continued to a date, time, and place to be specified on the record at the hearing. If anyone chooses to appeal any decision of the Board with respect to any matter considered at the public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which such appeal is to be based. At the hearing, one or more Supervisors may participate in the public hearing by speaker telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this hearing is asked to advise the District Office (herein defined) at least forty-eight (48) hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

A copy of the proposed rule may be obtained by contacting the District Manager at 475 West Town Place, Suite 114, St. Augustine, Florida 32082 or by calling (904) 940-5850 ("District Office").

Legal 42462 published November 3, 2022 in Clay County's Clay Today newspaper.

## *FOURTH ORDER OF BUSINESS*

*B.*

**RESOLUTION 2023-01**

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

**WHEREAS**, the Board of Supervisors of the South Village Community Development District at a regular business meeting held on December 6, 2022 desires to elect the below recited persons to the offices specified.

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

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

_____	Chairman
_____	Vice-Chairman
<u>Marilee Giles</u>	Secretary
<u>Marilee Giles</u>	Treasurer
<u>Patti Powers</u>	Assistant Treasurer
<u>James Oliver</u>	
<u>Howard McGaffney</u>	
<u>Daniel Laughlin</u>	
<u>Darrin Mossing</u>	
<u>James Oliver</u>	Assistant Secretary(s)
<u>Rich Hans</u>	
<u>Howard McGaffney</u>	
<u>Daniel Laughlin</u>	
<u>Darrin Mossing</u>	
_____	
_____	
_____	

**PASSED AND ADOPTED THIS 6<sup>TH</sup> DAY OF DECEMBER, 2022.**

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

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

## *SIXTH ORDER OF BUSINESS*

MINUTES OF MEETING  
SOUTH VILLAGE  
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District was held Tuesday, October 25, 2022 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 by telephone at 6:35 then in person at 7:20 p.m.

Also present were:

Marilee Giles	District Manager
Wes Haber	District Counsel by telephone
Matt Biagetti	Director of Operations, Honours Golf
Jim Hahn	General Manager, Honours Golf
Josh Heintzman	Golf Professional, Honours Golf
Joe Halifco	Operations, Honours Golf

The following is a summary of the actions taken at the October 25, 2022 meeting.

**FIRST ORDER OF BUSINESS**

**Roll Call**

Ms. Giles called the meeting to order 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 4, 2022 Meeting**

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor the minutes of the October 4, 2022 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 the last lift of asphalt is complete with the exception of a few stop sign bars. The decorative signs are scheduled for yesterday and we will follow-up on that. The brick monument signs for Laurel Valley are still pending.

**FIFTH ORDER OF BUSINESS****Discussion of Rental Rates and Consideration of Setting a Public Hearing Date to Adopt Rates**

Ms. Giles stated as a reminder at our last meeting we discussed a public hearing to revise the recreational user rates but did not formalize it with a motion. I'm looking for a motion to set a public hearing for December 6<sup>th</sup> at 6:30 p.m. in the same location.

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor a public hearing to consider rental rates was scheduled for December 6, 2022 at 6:30 p.m. in the same location.

Mr. Randy Smith stated we talked about the new park and pavilion and we didn't want to create a rental rate but we ought to have a scheduling process to eliminate conflicts. Maybe put it in future newsletters and on our website.

Mr. Biagetti stated we can also put signage at the location as well. We did include a rate of \$50 to \$300 for the pavilion use not knowing if we get to the point of charging for it.

**SIXTH ORDER OF BUSINESS****Discussion of Suspension Letters**

Mr. Biagetti stated there was a brief incident, two young boys were playing basketball, things must have gotten heated at some point and that led to a punch or slap. That is how we looked at it. I see it as a victim who was slapped and didn't do anything after that. Consistent with previous incidents we looked at suspensions for this because it is unlawful behavior that happened on our property. We are seeking a one-month suspension and a three-month suspension for the child who threw the punch. This is in line with a similar incident that occurred a few months ago. We try to be consistent and fair in all cases.

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor the one-month suspension and three-month suspension from the date of the incident for the two residents recommended by staff was approved.

The resident stated both sets of parents took action immediately upon learning of the incident and I feel that 90-days is aggressive.

## **SEVENTH ORDER OF BUSINESS**

### **Staff Reports**

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

Mr. Hahn outlined a piece of equipment that could be used for algae removal in the lakes, the cost of which is about \$15,000, he then reviewed the operations report, copy of which was included as part of the agenda package.

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

There being none, the next item followed.

#### **C. District Manager**

There being none, the next item followed.

#### **D. District Engineer – Public Facilities Report**

This item tabled.

## **EIGHTH ORDER OF BUSINESS**

### **Supervisor's Requests**

Mr. Payton stated the member/guests was a great event, I'm sure you will get feedback from many of the players, the food was great, we are going to call out the winners of that event, runners up Gerard Bovaird and his partner, Eddie Cutwright, and the winners of the event Lonnie Howell and Andrew Ramirez. We did receive some quotes for the cabana bar electrical upgrades, and we will table that until the next meeting, so Mr. Brink has the opportunity to present that to the board.

Mr. Randy Smith stated a resident raised the idea of a fitness trail at the new park. Can we follow-up on that? I think it would be a great use of that facility.

Mr. Biagetti stated we will get some options of what will fit well in the space and bring that back to the board.

Mr. Warren stated I want to thank staff for the weekend. The club nailed it, put a good event together, everybody is happy and satisfied.

## **NINTH ORDER OF BUSINESS**

### **Audience Comments**

Other items discussed: Algae abatement, solar options for bubblers, repair lighting on tennis courts, freezer needs maintenance, possible pickleball program and committee, policies, procedures and practices changing without notice, available tee times, provide current member benefits to the members, tennis court maintenance, install water bottle filler, consider hiring bartender, cross training servers, cabana project, no propane available for patio heaters over the weekend, kids driving carts irresponsibly on the roads, and trash in ponds.

## **TENTH ORDER OF BUSINESS**

### **Financial Reports**

#### **A. Balance Sheet as of September 30, 2022 and Statement of Revenues and Expenses for the Period Ending September 30, 2022**

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

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

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

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

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

## **ELEVENTH ORDER OF BUSINESS**

### **Recognition of Outgoing Supervisors**

Mr. Payton stated this is the last official meeting of Randy Smith and Rick Smith who have been with us for four years. I want to take the opportunity to thank you both for serving on the board.

Mr. Payton presented both Mr. Randy Smith and Mr. Rick Smith with a plaque of appreciation.

**TWELFTH ORDER OF BUSINESS**

**Next Meeting Scheduled for Tuesday,  
December 6, 2022 at 6:30 p.m. at Eagle  
Landing Residents Club**

Ms. Giles stated the next meeting is scheduled for December 6, 2022 at 6:30 p.m. in the same location.

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor the meeting adjourned at 7:28 p.m.
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Secretary/Assistant Secretary

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Chairman/Vice Chairman

*EIGHTH ORDER OF BUSINESS*

## **RESOLUTION 2023-02**

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT ADOPTING AMENDED EAGLE LANDING GOLF CLUB AND RECREATIONAL FACILITIES USER RATES AND FEES; PROVIDING SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the South Village Community Development District (the "District") is a local unit of special purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated in Clay County, Florida; and

**WHEREAS**, Chapters 190 and 120, *Florida Statutes*, authorize the District to adopt rules, rates, charges and fees to govern the administration of the District and defray costs of operation and to adopt resolutions as may be necessary for the conduct of District business and further provide that the District may adopt policies related thereto by resolution or motion; and

**WHEREAS**, the District previously adopted Resolution 2012-01, on January 4, 2012, adopting a rate structure for the District's recreational facilities, and Resolution 2016-23, on June 17, 2016, adopting user rates and fees for Eagle Landing Golf Club, and Resolution 2019-16, on August 6, 2019, amending the user rates and fees for Eagle Landing Golf Club and Recreational Facilities (collectively, "Amenity Rates"); and

**WHEREAS**, after providing notice pursuant to Florida law, and after holding a public hearing thereon, the Board of Supervisors ("Board") finds that it is in the best interest of the District and necessary for the efficient operation of the District to adopt by resolution the amended Amenity Rates, attached hereto as **Exhibit A** and incorporated herein by this reference, for immediate use and application ("Amended Amenity Rates").

**WHEREAS**, the Board finds that the Amended Amenity Rates outlined in **Exhibit A** is just and equitable having been based upon (i) the amount of service furnished; (ii) the average number of persons residing or working in or otherwise occupying the premises served; and upon (iii) other factors affecting the use of the facilities furnished.

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

**SECTION 1.** The above stated recitals are true and correct and by this reference are hereby incorporated into this Resolution.

**SECTION 2.** The Amended Amenity Rates as set forth in **Exhibit A** are hereby adopted pursuant to this Resolution as necessary for the conduct of District business. Except to the extent that **Exhibit A** to this Resolution shall replace the existing Amenity Rates as it appears in Exhibit A to Resolution 2012-01, Exhibit A to Resolution 2016-23 and Exhibit A to Resolution 2019-16, each resolution shall remain in full force and effect until otherwise amended or rescinded by the Board of Supervisors.

**SECTION 3.** If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

**SECTION 4.** This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

**PASSED AND ADOPTED** this 6th day of December, 2022.

ATTEST:

**SOUTH VILLAGE COMMUNITY  
DEVELOPMENT DISTRICT**

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Secretary / Assistant Secretary

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Chairperson, Board of Supervisors

**Exhibit A:** Amended Amenity Rates

## EXHIBIT A

### Amended Amenity Rates

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

<b>ANNUAL PASSHOLDER</b>		\$4,000 -\$5,000
<b>GUEST FEES</b>		
Weekday Guest – Residents Club		\$4-\$10
Weekend Guest – Residents Club		\$10-\$30
Holiday Guest – Residents Club		\$15-\$40
Weekday Guest – Athletic Center		\$4-\$10
Weekend Guest – Athletic Center		\$10-\$30
Holiday Guest – Athletic Center		\$15-\$40
Houseguest – (one week pass)		\$20-\$60
<b>RENTAL FEES/DEPOSITS</b>		
(Facilities only rented to Residents/Passholders)		
Rental Deposit (non-refundable, applied to fee)		\$50
Club Room, Café, Patio, Village Green		\$150-\$250
Kids Club		\$175-\$275
Gymnasium (3 hrs. rental min/each additional hour)		\$300 / \$100
Half-court Gymnasium court rental		\$30-\$70
Canoes, Garden Golf, Billiards, Ping-Pong, etc.		Complimentary for Residents & Patrons
Event Food Truck		\$250-\$350
Vendor Booth Fee		\$50-\$75
Special Event Guest Fee		\$10 - \$50
Lake Park Rentals (Pavilion, Field)		\$50 - \$300
<b>ATHLETIC CLUB</b>		
(Rates are for Residents/Passholders unless otherwise specified)		
Tennis/Pickleball Lessons – Full Hour		\$40-\$80
- Non-Resident participants		Resident Rate + \$2-\$15
Tennis/Pickleball Lessons– Half Hour		\$30-\$35
		\$30-\$45
- Non-Residents participants		Resident Rate + \$2-\$15
Tennis/Pickleball Clinics – Full Hour		\$10-\$20
- Non-Resident participants		Resident Rate + \$2-\$15
Tennis/Pickleball Clinics – Full Hour & Half		\$15-\$30
- Non-Resident participants		Resident Rate + \$2-\$15

Personal Training (per session, if available)		\$25-\$50
Group Fitness (per class, if available)		\$5-\$10
Tennis Camp		\$10-\$200
Non-Resident Tennis Membership		\$750-\$1,000 Ind / \$1,000-\$1,500 Family
<b>KID'S CLUB</b> (Slash "/" denotes additional sibling discount, if applicable)		
School's Out (per session, Resident/Passholders only)		\$25-\$50 / \$20-\$40
Kids Only Party (per session)		\$20-\$40/\$15-30
Day of		\$35-\$50/\$30-\$40
Non-Resident and/or Guests		\$20-\$60
Day of		\$40-\$60
Teen/Adult/Family Events		Based on Event
Summer Camp (per week, Residents/Passholders only)		\$150-\$250 / \$100-\$200
Swim Lessons (Private - 4 lessons, Residents/Passholders only)		\$125-\$175/\$100-\$150
Swim Lessons (Group - 4 lessons, Residents/Passholders only)		\$100-\$150/\$65-\$150
Swim Team Participation (per season, Residents/Passholders only)		\$125-\$250
<b>PROMOTIONAL RATES</b>		
The District may, upon approval of the Chairman, adopt temporary rates and fees ("Promotional Rates") for use of the recreational facilities in a manner not currently contemplated. These Promotional Rates shall be in place for no longer than 90 days, and shall be designed to meet customer demand, promote additional revenues, and enhance operations of the recreational facilities.		

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

Golf Club Passes & Fees			
Pass Type	Initiation Fee	Annual Fee	Monthly Fee
Social Pass	\$400 - \$600	\$240 - \$360 + Plus Tax	\$20 - \$30 + Tax
Player's Club		\$312 - \$700/Individual	\$26 - \$65 / 1 <sup>st</sup> Individual \$15 - \$45 / 2 <sup>nd</sup> Individual \$8 - \$35/ 3 <sup>rd</sup> Individual

Annual Golf Pass		\$1800 - \$2400/Individual \$2060 - \$3200/Couple	
Full Golf Pass	\$1000 - \$5000		\$175 - \$350 / Individual \$185-\$450 / Family \$100 - \$250 Junior \$1100 - \$3500 Seasonal (6 Months)
Trails Pass		\$1050 - \$1500/Individual \$1300 - \$1800/Family	
Club Cart		\$1700 - \$2000 Single \$2300 - \$2800 Family	

Pay to Play Rates & Other Charges	
Greens	\$20 - \$100 / 18 Holes \$14 - \$60 / 9 Holes
Cart Rentals	\$20 - \$50/ 18 Holes \$10 - \$40 / 9 Holes
Driving Range	\$4 - \$25
Handicap Card Fees	\$20 - \$40
Rental Clubs	\$15 - \$75
Promotional	\$15 - \$90
Employees	\$25 - \$35
Golf Lessons – Individual	\$25 - \$100
Golf Lessons – Group	\$40 - \$200
Golf Lessons – Series	\$120 - \$500
Golf Lessons – Playing	\$50 - \$200
Clinics & Camps	\$75 - \$600



*South Village Community Development District*

*Eagle Landing Amenity Policies*

*Last Updated: December 2020*

### **Purpose & Introduction**

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

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

Implements: Chapter 190.011; 190.012; 190.035, Florida Statutes

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

### **Definitions**

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

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

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

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

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

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

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

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

**Initial Registration** If you are a new resident, please contact Rachael Welch with Membership Services at Rachael.welch@honourgolf.com or stop by the Athletic Center to secure your temporary pass to the amenities (swim, tennis, fitness), New Resident Packet and to make an appointment for your new member set-up. All family members must be present at time of appointment (about 10-15 minutes).

Please bring a copy of your closing statement as proof of residency for the amenities and the Golf Club when acquiring a temporary pass. Temporary passes are non-renewable. The Release form includes: Release of Amenity Privileges at the Golf Club and/or the amenities.

**What to Expect at Your Appointment:** Please bring the completed membership documents received at the time you made your appointment in entirety to your set-up appointment. At that time, all family members 3 years of age or older are photographed and entered into our computer system for access to the CDD facilities.

**Changes in Ownership/Residency:** It is the property owners' responsibility to inform Membership Services of any changes to your account that should occur, including but not limited to: address, phone number or house hold number changes. Failure to do so could result in suspension of privileges.

**Rental Property:** If you own rental property in Eagle Landing, it is your responsibility to notify Membership Services of tenant termination and provides new tenant information. You have one of two options concerning Amenity Privileges:

1. Fill out the Homeowners Release of Amenities Privilege form, giving rights to the facilities and charging privileges to renters.
2. As the homeowner, you have the option to keep your privileges to use the facilities and NOT give them to your renters. Should you decide to retain these privileges, please notify your renters that they cannot use the amenities nor have charging privileges.

If a rent/lease agreement is extended, the renters should provide a copy of the new agreement to Membership services in order to continue their privileges associated with their Resident Account.

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

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

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

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

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

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

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

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

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

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

### **Policies**

**Access Privileges** a Patron who is attempting to sell its property may temporarily assign its Patron status to prospective purchasers thereof after Patron enters into an Agreement Regarding Assignment of Patron Status with the District, in a form prescribed by the District. Each Attendee must check-in prior to entering the Facilities. At the time of check-in, each person shall identify themselves for the staff to record the visit into the database.

Residents and Annual Pass Holders must have digital photos taken by Staff at a District Facility. This digital photo will appear on the computer monitor screen each visit at the time of check-in. No one may check-in as a Resident or Annual Pass Holder if the digital photo on the computer's monitor screen does not match the person attempting to check-in.

*Except as noted below, Resident's children and grandchildren who do not reside within the District, who are under 14 - 23 years old and who may not be household members, may utilize the Facilities & Amenities at no cost if they are checked in accompanied by a Resident or Annual Pass Holder. To be unaccompanied by the resident, the children and grandchildren must reside outside of the 40 mile radius of Eagle Landing.*

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- An Attendee will receive a verbal warning regarding his or her inappropriate behavior. If the behavior continues, Management will ask Attendee to leave the facility for the remainder of the day. An incident report will be completed, recording the Attendee's name, type of violation, and Pass ID number.
- If a second offense occurs, Management may suspend the Attendee from all facilities for up to 3 days. If the Attendee is a minor (under the age of 18), Management will send a letter to the parent or guardian explaining the violation along with a copy of these rules.
- If a third offense occurs, Management may suspend Attendee from the use of all facilities for one week. If the Attendee is a minor (under the age of 18), Management will send a letter to the parent or guardian explaining the violation along with a copy of these rules.
- Should a fourth offense occur, the Attendee may lose all user privileges for up to 30 days. Upon approval by the Board, a Resident, Annual Pass Holder, or Guest may lose all user privileges for the remainder of the season or on a permanent basis. If the suspended Attendee is found on recreational premises, they will be subject to arrest for trespassing.

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

Management may also suspend or terminate privileges for a specified period of time or permanently if a Resident, Annual Pass Holder, or Guest submits false information on the

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

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

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

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

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

- The Dog Park is restricted to use only by Residents, Patrons, and their Guests. All other persons are considered trespassing and may be prosecuted as such under Florida law.

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

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

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

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

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

- All Residents, Pass Holders, Guests, Participants, and Spectators are required to check-in at the desk upon arrival to a District facility. The visit to the facility must be recorded by amenity staff. No one may check-in as a Resident or Annual Pass Holder if the digital photo on the computer's monitor screen does not match the person attempting to check-in.

- A Resident or Annual Pass Holder must accompany their Guest at the time of check-in and during the time of their guest usage, and will be required to pay the appropriate guest fee.
- Attendees should wear proper fitness attire. No open toe shoes. Shirts must be worn at all times.
- Proper facility use and etiquette recommendations (such as wiping sweat from machines after use) will be posted inside the facility as a reminder to attendees.
- Only Residents and Annual Pass Holders age 14 and older will be permitted to use the fitness center.
- Early/Late access is permitted to those 18+ with an access card. Early access begins at 4am, Late access ends at 11 pm. All users must exit the facility at 11 pm.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Houseguest Pass** may be purchased for a 7-day admission to the Aquatic Facilities and Tennis Center. Houseguests with a Houseguest Pass are not required to be accompanied by Annual Pass Holders or Residents. The Resident or Annual Pass Holder must accompany their Houseguest at the time of purchase of a Houseguest Pass. Photo Identification is required by the Houseguest to purchase a Houseguest Pass. The status of Houseguest only applies during the term of their visit which they possess a valid Houseguest Pass.

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

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

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

\*With the exception of service animals.

### **Pool Hours**

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

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

- All Residents, Pass Holders, Guests, Participants, and Spectators are required to check-in at the desk upon arrival to a District facility. The visit to the facility must be recorded by amenity staff. No one may check-in as a Resident or Annual Pass Holder if the digital photo on the computer's monitor screen does not match the person attempting to check-in.
- Everyone must shower before entering the pool.
- Talking to an on-duty lifeguard is not permitted, except in emergency situations.
- Persons with documented or visible skin disorders or other maladies that are potentially harmful to others will be denied the use of Aquatic Facilities.
- Pool chairs may not be placed in the pool.
- All swimmers must wear proper swimming attire. No cut-offs or shorts with buckles or rivets are allowed in the pool.
- Playing is not allowed in the lap lanes. Jumping off starting blocks, hanging on lane lines, and unauthorized diving is prohibited.
- Management reserves the right to halt the use of play equipment such as large floats and rafts if usage inhibits others' enjoyment or becomes detrimental to attendee comfort.
- Scuba equipment is not allowed in the pool unless approved by Management in advance.
- The District is not responsible for lost or stolen items.
- Persons entering the pool after closing time will be considered trespassing and will be subject to arrest.
- Out of consideration for others, radios must be kept at low levels.
- Running, ball playing, and noisy or hazardous activity, is not permitted in the pool area. This includes pushing, dunking, and dangerous games.

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

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

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

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

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

- All Residents, Pass Holders, Guests, Participants, and Spectators are required to check-in at the desk upon arrival to a District facility. The visit to the facility must be recorded by amenity staff. No one may check-in as a Resident or Annual Pass Holder if the digital photo on the computer's monitor screen does not match the person attempting to check-in.
- A Resident or Annual Pass Holder must accompany their Guest at the time of check-in and during the time of their guest usage, and will be required to pay the appropriate guest fee.
- Proper tennis attire consists of tennis shoes (not cross-trainers or jogging shoes) and tennis clothing (athletic apparel manufactured expressly for tennis). Street trousers, jeans, bathing or beach attire is not allowed.
- Courtesy and consideration should be observed at all times. Attendees shall not walk across or behind a court while a point is being played. No one shall enter the court when play is in progress, but must enter in the appropriate area closest to the back of the court while courts are in use. Excessive noise, racquet throwing, and profanity are not permitted at any time. Disregard for court courtesy should be reported to the Management.

- Players without a prearranged game are encouraged to contact the Management who will assist in forming matches. Players may also make court reservations by calling the pro shop during operating hours or by reserving courts on the district website in advance of the desired court time.
- Singles and doubles may reserve a court 1.5 hours, except during certain times designated by the Management. Players may either call or arrive in person to reserve court time. Prior to play each player must check in at the pro shop. Players who do not appear for scheduled reservations lose their court reservation 15 minutes after the appointment commencement.
- Participation on an Adult team, in an Adult league or in an Adult clinic is open to Residents and Annual Pass Holders only. Non-Resident/Pass Holder Participants will be allowed to join in leagues or clinics at Management discretion if the inclusion of these participants would be at the benefit of residents/pass holders. However, this participation in any league or clinic does not afford the participant any resident like privileges. Participants must leave the facility at the conclusion of the activity unless otherwise registered as a guest and having paid required guest fees.
- The Eagle Landing Junior Tennis program is open to Residents and Annual Pass Holders only. Non-Resident/Pass Holder Participants will be allowed to join in junior leagues or clinics at Management discretion if the inclusion of these participants would be at the benefit of residents/pass holders. However, this participation in any junior league or clinic does not afford the participant any resident like privileges. Participants must leave the facility at the conclusion of the activity unless otherwise registered as a guest and having paid required quest fees.
- Court lights are turned on at dusk and remain on till 10:00 p.m. If no one is using the courts, lights will be turned off.
- Non-Playing children under the age of 10 shall be directly supervised by a person over the age of 14.
- Players under the age of 14 may utilize courts on a space available basis, as determined by Management.
- Bikes, skateboards, skates and scooters are not permitted to be ridden within the Tennis Center.

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

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

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

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

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

- Children under (16) years of age are permitted at the Golf Club Facilities only if accompanied or supervised by an adult or are attending a designated junior event at the Golf Club Facilities.

#### Recreational Facilities – User Rates & Fees

		\$4,000
<b>ANNUAL PASSHOLDER</b>		<b>\$4,000 - \$5,000</b>
<b>GUEST FEES</b>		
		\$2-\$5
Weekday Guest – Residents Club		<b>\$4-\$10</b>
Weekend Guest – Residents Club		\$5-\$20
		<b>\$10-\$30</b>
Holiday Guest – Residents Club		\$5-\$20
		<b>\$15-\$40</b>
		\$2-\$5
Weekday Guest – Athletic Center		<b>\$4-\$10</b>
Weekend Guest – Athletic Center		\$5-\$20
		<b>\$10-\$30</b>
Holiday Guest – Athletic Center		\$5-\$20
		<b>\$15-\$40</b>
		\$20-\$30
Houseguest – (one week pass)		<b>\$20-\$60</b>
<b>RENTAL FEES/DEPOSITS</b>		
(Facilities only rented to Residents/Passholders)		
Rental Deposit (non-refundable, applied to fee)		\$50
<b>Birthday Pavilion, Club Room, Cabana Café</b>		<b>\$100-\$150</b>
<b>Screen Room, Patio, Village Green</b>		<b>\$150-\$250</b>
<b>Lake House, Kids Club</b>		<b>\$100-\$175</b>
		<b>\$175-\$275</b>
Gymnasium (3 hrs. rental min/each additional hour)		\$300 / \$100
Half-court Gymnasium court rental		\$30-\$70
Canoes, Garden Golf, Billiards, Ping-Pong, etc.		Complimentary for Residents & Patrons

Event Food Truck		\$250-\$350
Vendor Booth Fee		\$50-\$75
Special Event Guest Fee		\$10 - \$50
Lake Park Rentals (Pavilion, Field)		\$50 - \$300

#### ATHLETIC CLUB

(Rates are for Residents/Passholders unless otherwise specified)

Tennis/Pickleball Lessons – Full Hour		\$40-\$70 \$40-\$80
- Non-Resident participants		Resident Rate + \$2-\$15
Tennis/Pickleball Lessons– Half Hour		\$30-\$35 \$30-\$45
- Non-Residents participants		Resident Rate + \$2-\$15
Tennis/Pickleball Clinics – Full Hour		\$10-\$15 \$10-\$20
- Non-Resident participants		Resident Rate + \$2-\$15
Tennis/Pickleball Clinics – Full Hour & Half		\$15-\$20 \$15-\$30
- Non-Resident participants		Resident Rate + \$2-\$15
Personal Training (per session, if available)		\$25-\$50
Group Fitness (per class, if available)		\$5-\$10
Tennis Camp		\$10-\$150 \$10-\$200
Non-Resident Tennis Membership		\$750-\$1,000 Ind / \$1,000-\$1,500 Family

#### KID'S CLUB

(Slash "/" denotes additional sibling discount, if applicable)

School's Out (per session, Resident/Passholders only)		\$25-\$50 / \$20-\$40
Kids Only Party (per session)		\$20-\$35 / \$15-\$25 \$20-\$40/\$15-\$30
Day of		\$35 / \$30-\$35 \$35-\$50/\$30-\$40
Non-Resident and/or Guests		\$20-\$40 \$20-\$60
Day of		\$40-\$50 \$40-\$60
Teen/Adult/Family Events		Based on Event
Gimme a Break (per session, Residents/Passholders only)		\$20 / \$10-\$20
If paid Monthly (7 sessions)		\$120 / \$75

Summer Camp (per week, Residents/Passholders only)		\$150-\$200 / \$100-\$150 <del>\$150-\$250 / \$100-\$200</del>
Swim Lessons (Private - 4 lessons, Residents/Passholders only)		\$125 / \$100-\$150 <del>\$125-\$175/\$100-\$150</del>
Swim Lessons (Group - 4 lessons, Residents/Passholders only)		\$100 / \$65-\$125 <del>\$100-\$150/\$65-\$150</del>
Swim Team Participation (per season, Residents/Passholders only)		\$125-\$200 <del>\$125-\$250</del>
<b>PROMOTIONAL RATES</b>		
The District may, upon approval of the Chairman, adopt temporary rates and fees ("Promotional Rates") for use of the recreational facilities in a manner not currently contemplated. These Promotional Rates shall be in place for no longer than 90 days, and shall be designed to meet customer demand, promote additional revenues, and enhance operations of the recreational facilities.		

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

Golf Club Passes & Fees			
Pass Type	Initiation Fee	Annual Fee	Monthly Fee
Social Pass	\$400 - \$600	\$240 - \$360 + Plus Tax	\$20 - \$30 + Tax
Player's Club		\$300 - \$530/Individual <del>\$312 - \$700</del>	\$26 - \$44 / 1 <sup>st</sup> Individual <del>\$26-\$65</del> \$15 - \$30 / 2 <sup>nd</sup> Individual <del>\$15-\$45</del> \$8 - \$20/ 3 <sup>rd</sup> Individual <del>\$8-\$35</del>
Annual Golf Pass		\$1800 - \$2400/Individual \$2060 - \$3200/Couple	
Full Golf Pass	\$1200 - \$1800 <del>\$1000 - \$5000</del>		\$165 - \$240 / Individual <del>\$175-\$350</del> \$185-\$260 / Family <del>\$185-\$450</del> \$75 - \$100 Junior <del>\$100-\$250</del> \$1100 - \$1500 Seasonal (6 Months) <del>\$1100-\$3500</del>

Deleted:

Trails Pass		\$1000 - \$1500/Individual \$1050 - \$1500/Individual \$1300 - \$1800/Family	
Club Cart		\$1700 - \$2000 Single \$2300 - \$2800 Family	

Pay to Play Rates & Other Charges			
Greens	\$20 - \$75 / 18 Holes	\$20-\$100	
	\$14 - \$40 / 9 Holes	\$14-\$60	
Cart Rentals	\$20 - \$30/ 18 Holes	\$20-\$50	
	\$10 - \$20 / 9 Holes	\$10-\$40	
Driving Range	\$4 - \$15	\$4-\$25	
Handicap Card Fees	\$20 - \$30	\$20-\$40	
Rental Clubs	\$15 - \$50	\$15-\$75	
Promotional	\$15 - \$65	\$15-\$90	
Employees	\$25 - \$35	\$25-\$35	
Golf Lessons – Individual	\$25 - \$60	\$25-\$100	
Golf Lessons – Group	\$40 - \$150	\$40-\$200	
Golf Lessons – Series	\$120 - \$300	\$120-\$500	
Golf Lessons – Playing	\$50 - \$200	\$50-\$200	
Clinics & Camps	\$75 - \$400	\$75-\$600	

## *NINTH ORDER OF BUSINESS*

**MEMORANDUM**

**TO:** South Village Community Development District

**FROM:** Katie S. Buchanan

**DATE:** December 6, 2022

**RE:** Retention Requirements for Transitory Messages and Electronic Records Updates

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On May 13, 2010, the District approved Resolution 2010-02, adopting a policy relating to the retention and disposition of its public records. The District's Record Retention Policy currently remains in full force and effect. In order to ensure the District's record retention practices remain economically feasible and technologically practical, we are offering some clarification regarding the retention period for records of short-term value. Additionally, we propose modifications to designate the electronic record as the official record of the district and allow for disposal of paper duplicate copies unless prohibited by any law, rule or ordinance.

According to the *General Records Schedule for State and Local Government Agencies* ("GS1-SL")<sup>1</sup> with which all community development districts must comply, records retention requirements "apply to records regardless of the format in which they reside."<sup>2</sup> This means that electronic communications, which include emails, instant messages, text messages, multimedia messages, chat messages, social networking, voicemail/ voice messaging, or other communications via electronic messaging technology or device, must be retained in accordance with the applicable section of the GS1-SL. Retention periods for electronic communications "are determined by the content, nature, and purpose of records, and are set based on their legal, fiscal, administrative, and historical values, regardless of the format in which they reside or the method by which they are transmitted."<sup>3</sup>

Electronic communications "created primarily to communicate information of short-term value" may fall under the Transitory Messages schedule set forth in GS1-SL.<sup>4</sup> Transitory Messages do not "formalize or perpetuate knowledge and do not set policy, establish guidelines or

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<sup>1</sup> Incorporated by reference in Rule 1B-24.003(1)(a), F.A.C.

<sup>2</sup> *General Records Schedule for State and Local Government Agencies*, Section V, Electronic Records.

<sup>3</sup> *Id.* at Records Retention Schedules, Electronic Communications.

<sup>4</sup> *Id.* at Records Retention Schedules, Transitory Messages, Item #146.

procedures, certify a transaction, or become a receipt.” Examples of Transitory Messages include, but are not limited to:

- reminder messages (“don’t forget the upcoming meeting”);
- email messages with short-lived or no administrative value (“thank you”)
- telephone messages lacking content (“Ms. Smith called – please return her call”);
- recipient copies of announcements of District sponsored events (“daily events email”); and,
- news releases received by the District strictly for informational purposes and unrelated to District programs or activities.

The retention requirement for Transitory Messages is “[r]etain until obsolete, superseded or administrative value is lost.”<sup>5</sup> For example, an email message notifying employees of an upcoming meeting would only have value until the meeting has been attended or the employee receiving the message has marked the date and time in the calendar, at which time the message could be disposed of. In other words, an electronic communication intended for short-term value does not need to be retained once it is no longer needed. Unlike most other public records, the District may dispose of a transitory message once it is obsolete, superseded, or has lost its administrative value without having to document the disposition of the record, unless the record has been microfilmed or scanned and will serve as the record copy.<sup>6</sup>

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<sup>5</sup> *Id.*

<sup>6</sup> *See* Rule 1B-24.003(9)(d), F.A.C.

## RESOLUTION 2023-03

### A RESOLUTION OF THE BOARD OF SUPERVISORS OF SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT ADOPTING CERTAIN AMENDMENTS TO THE DISTRICT'S RECORD RETENTION POLICY; ADDRESSING CONFLICTS AND SEVERABILITY; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

**WHEREAS**, Chapter 190, Florida Statutes, authorizes the South Village Community Development District ("**District**") to adopt rules to govern the administration of the District and to adopt resolutions as may be necessary for the conduct of district business; and

**WHEREAS**, on May 13, 2010, the Board of Supervisors of the South Village Community Development District ("**Board**"), adopted Resolution 2010-02 providing for the adoption of the District's Record Retention Policy ("**Policy**"); and

**WHEREAS**, the Policy requires the District "retain all public records relating to District business until the Board of Supervisors amends the Records Retention Policy to address the disposition of the same"; and

**WHEREAS**, the Board finds that it is in the best interest of the District to amend the Record Retention Policy as described in more detail in paragraph 2 below; and

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

**1. CONFLICTS.** This Resolution is intended to amend, in part, Resolution 2010-02, which remains in full force and effect except as otherwise provided herein. All terms of Resolution 2010-02 that are not amended by this Resolution apply as if those terms were fully set forth herein. All District resolutions or parts thereof in actual conflict with this Resolution are, to the extent of such conflict, superseded and repealed.

**2. AMENDMENT.** The Records Retention Policy is hereby amended by inserting the language indicated in single underlined text (indicated textually in the same manner as the following example: underlined text) and by deleting the language indicated by strikethrough text (indicated textually in the same manner as the following example: ~~stricken text~~) as set forth herein:

The District hereby adopts as its Records Retention Policy the applicable provisions of Section 257.36(5), Florida Statutes, the rules adopted by the Division of Library and Information Services of the Department of State ("**Division**") pursuant to Section 257.36, Florida Statutes, and the General Records Schedules established by the Division. However, the District hereby extends the minimum retention

guidelines contained in the General Records Schedules so that the District will retain all public records relating to District business until the Board of Supervisors amends the Records Retention Policy to address the disposition of the same. Notwithstanding the foregoing, the District shall retain Transitory Messages until the Transitory Message is obsolete, superseded or administrative value is lost in accordance with the General Records Schedule for State and Local Government Agencies, Item #146, as incorporated by reference in Rule 1B-24.003(1)(a), Florida Administrative Code. The District hereby determines the electronic record shall be considered the official record of all public records relating to District business and any paper originals are designated as duplicates which may be disposed of unless prohibited by any law, rule or ordinance. To the extent the above statute, rules, or schedules are amended or supplemented in the future, the District's Records Retention Policy shall automatically incorporate such amendment or supplement provided that such automatic amendment does not permit the disposition of District records without further action of the Board. The Records Retention Policy shall remain in full force and effect until such time as the Board amends the Policy.

**3. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**4. EFFECTIVE DATE.** This Resolution shall take effect as of December 6, 2022.

Introduced, considered favorably, and adopted this 6th day of December 2022.

**ATTEST:**

**SOUTH VILLAGE COMMUNITY  
DEVELOPMENT DISTRICT**

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Secretary / Assistant Secretary

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Chairperson, Board of Supervisors

## *TENTH ORDER OF BUSINESS*

*A.*

**FINAL SCORE SCORECARD**  
**FISCAL YEAR** FY 2021/22

Individual Supervisor's Scores	Points Awarded
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**Instructions: List the Individual Scores, then take the average of those scores to calculate the Final Score.**

Supervisor	Chris Payton	3.5
Supervisor	Allan Brink	3.8
Supervisor	Rick Smith	4.5
Supervisor	Randy Smith	3.7
Supervisor	Glenn Warren	3.3

<b>Final Score:</b>	3.8
<b>Final Bonus:</b>	\$10,998

**SOUTH VILLAGE COMMUNITY  
DEVELOPMENT DISTRICT**

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

*B.*

## SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

### BONUS POLICY

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#### 1.0 POLICY OVERVIEW

**1.1** This Bonus Policy (“**Policy**”) is designed to set forth guidelines and metrics for the evaluation of Honours Golf Company, LLC (“**Honours Golf**”) for bonus eligibility, pursuant to the *Management Services Agreement*, dated July 31, 2018, as amended and supplemented (“**Agreement**”), by and between the South Village Community Development District (“**District**”) and Honours Golf.

**1.2** Any and all questions regarding this Policy should be directed to the District Manager or District Counsel.

#### 2.0 BONUS STRUCTURE

**2.1** The District’s Board of Supervisors (“**Board**”) may, in its discretion and pursuant to evaluation metrics provided for herein, award bonus compensation to Honours Golf. The decision to award a bonus is solely within the discretion of the Board and is not guaranteed pay.

**2.2** Honours Golf is eligible for bonus compensation for the fiscal year starting on October 1, 2019 and each successive fiscal year. Bonus compensation shall not exceed twelve percent (12%) of the base fee for each fiscal year, as described in the Agreement.

**2.3 Score Calculation.** The Board shall score Honours Golf pursuant to the Individual Supervisor Scorecards (“**Scorecards**”), attached hereto as **Exhibit A**. Each Supervisor will use the Individual Supervisor Scorecard to produce an averaged individual score. The District Manager (or any Supervisor) will then use the Final Score Scorecard to average the five (5) individual scores to produce an averaged final score (“**Final Score**”). The Final Score will be used to determine the level of bonus compensation awarded to Honours Golf.

**2.4 Bonus Compensation.** Honours Golf must earn a Final Score of at least 3 to receive bonus compensation. Under the Agreement, the maximum bonus award is 12% of the Base Fee provided for by the Agreement. For Fiscal Year 2021/2022, the maximum bonus amount is \$21,996. The bonus compensation is set forth as follows:

<b>Final Score</b>	<b>Bonus Compensation Award</b>
3.0 – 3.4	\$5,499
3.5 – 3.9	\$10,998
4.0 – 4.4	\$16,497
4.5 – 5.0	\$21,996

As the Base Fee increases, the bonus compensation award increments shall increase proportionately as well.

**INDIVIDUAL SCORECARD****FISCAL YEAR** \_\_\_\_\_**SUPERVISOR** \_\_\_\_\_

Evaluation Metrics	Points Awarded
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**Instructions: For Metrics 1 and 2, please rate each of the sub-criteria from 1-5, with 5 being the maximum score. These scores will be averaged to produce the score for Metrics 1 and 2. For example, the total of the points awarded for each sub-criteria in Metric 1 will be divided by 30 to produce the average score.**

**Metric 1:** Rate your satisfaction with each of the following at the Facilities: \_\_\_\_\_ **Points**

Clubhouse Amenities \_\_\_\_\_

Professionalism of Facility Staff and Personnel

Golf \_\_\_\_\_

Restaurant & Bar \_\_\_\_\_

Tennis \_\_\_\_\_

Fitness \_\_\_\_\_

Pool \_\_\_\_\_

Facility Communications

Golf \_\_\_\_\_

Restaurant & Bar \_\_\_\_\_

Tennis \_\_\_\_\_

Fitness \_\_\_\_\_

Pool \_\_\_\_\_

Overall Food and Beverage Experience \_\_\_\_\_

Food and Beverage Quality \_\_\_\_\_

Food and Beverage Service \_\_\_\_\_

Overall Golf Experience \_\_\_\_\_

Overall Golf Course Conditions \_\_\_\_\_

Condition of Greens \_\_\_\_\_

Member Golf Events \_\_\_\_\_

Overall Appearance of Golf Shop \_\_\_\_\_

Merchandise Selection \_\_\_\_\_

Locker Room Amenities \_\_\_\_\_

Exhibit A - 1

Pool Experience	_____
Pool Facilities	_____
Tennis Experience	_____
Tennis Facilities	_____
Fitness Experience	_____
Fitness Facilities	_____
Non-Golf Related Member Events	_____
Club Experience for Families and Children	_____
Junior Camp Experience	_____
METRIC 1 SUBTOTAL	_____ [÷ 30 for Metric 1 Score]

**Metric 2:** Rate the number and type of desirable events for each Facility: \_\_\_\_\_ **Points**

Overall: \_\_\_\_\_

Golf: \_\_\_\_\_

Restaurant: \_\_\_\_\_

Swim/Fitness: \_\_\_\_\_

Tennis: \_\_\_\_\_

METRIC 2 SUBTOTAL \_\_\_\_\_ [÷ 4 for Metric 2 Score]

**Instructions: For Metrics 3-10, please rate each of the sub-criteria from 1-5, with 5 being the maximum score.**

<b>Metric 3:</b>	Rate the maintenance of the conditions of the grounds:	_____ <b>Points</b>
<b>Metric 4:</b>	Rate the quality of service and maintenance of sufficient staffing levels:	_____ <b>Points</b>
<b>Metric 5:</b>	Rate the quality of interaction with Honours Golf and staff:	_____ <b>Points</b>
<b>Metric 6:</b>	Did Honours Golf timely complete inspections (internal/external)?	_____ <b>Points</b>
<b>Metric 7:</b>	Did Honours Golf complete capital projects in a timely manner?	_____ <b>Points</b>
<b>Metric 8:</b>	Did Honours Golf increase food revenues over the prior year?	_____ <b>Points</b>
<b>Metric 9:</b>	Did Honours Golf increase ADR over the prior year?	_____ <b>Points</b>
<b>Metric 10:</b>	Did Honours Golf increase resident touches over the prior year?	_____ <b>Points</b>
<b>METRIC 1-10 SUBTOTAL</b>		_____ <b>Points</b>

**Individual Score Instructions:** Average the scores of Metrics 1-10 to calculate the Supervisor's Individual Score. Once each Supervisor's Individual Score has been calculated, the District Manager will average together the five (5) Individual Scores to produce the Final Score.

Individual Score (Metric 1-10 Subtotal ÷ 10):	
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**SOUTH VILLAGE COMMUNITY  
DEVELOPMENT DISTRICT**

By: \_\_\_\_\_

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

**FINAL SCORE SCORECARD**  
**FISCAL YEAR** \_\_\_\_\_

Individual Supervisor's Scores	Points Awarded
--------------------------------	----------------

**Instructions: List the Individual Scores, then take the average of those scores to calculate the Final Score.**

Supervisor \_\_\_\_\_

Supervisor \_\_\_\_\_

Supervisor \_\_\_\_\_

Supervisor \_\_\_\_\_

Supervisor \_\_\_\_\_

<b>Final Score:</b>	
<b>Final Bonus:</b>	

**SOUTH VILLAGE COMMUNITY  
DEVELOPMENT DISTRICT**

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

## *ELEVENTH ORDER OF BUSINESS*

*A.*

# South Village Community Development District Operations Report

Date: December 2022  
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. Contractor has replaced all VGB grates in all pools and provided documentation to the State.
  - b. Our contracted tree company performed a major lift on the live and water oaks around the pool deck, removing one tree as well. They also removed 4 dead pines on #12 which threatened houses.
  - c. Fall/winter projects ahead include pressure washing the deck, furniture and building exteriors – paver leveling will follow. Old lounge chairs will be removed from back pump house area.
  - d. Purchased additional heaters for the Cabana Bar which gives a nice ambiance and provides warmth.
2. Athletic Center
  - a. Installed new lower patio fans.
  - b. Bottle fill stations have been installed on the lower patios.
  - c. Southeast fitness has ordered parts for one elliptical and one treadmill. They will install once received.
  - d. Replaced worn basketball nets.
3. Activities
  - a. Rachael had 10 new resident orientations in November – 1 including a Pass Holder
  - b. Facebook – 8 new likes in November, 16 new followers
  - c. Website/App Summary 10/18-11/27:
    - App Usage (Members) 2000 logins
    - Website Hits - Members 2,545 / Public 13,003
    - App Downloads – New Devices: 8
  - Email Summary
    - Current number of residents receiving 11/17/2022 (3<sup>rd</sup> Annual Resident Fall Mixer This Saturday) blast: 2,287
    - Open rate of last blast: 51.81%
  - e. Upcoming events include: Saturday with Santa (12/10) + Holiday Hayride (12/10), Movie on the Green (12/17) The Grinch, Cabana Christmas Party (12/17), Cabana NYE Party (12/31), Polar Plunge (1/1)
  - f. 10 rentals in November.
4. Tennis
  - a. Working Women's Team has restarted and is in 2<sup>nd</sup> place.
  - b. Juniors tennis has exploded in size and we are averaging 20 players on Mondays.
  - c. Senior/Intermediate clinics on Wednesday and Saturday have also reached record numbers.
  - d. Two light posts were damaged during TS Nicole. We are working with a Tennis Court Contractor to replace those damaged.

## **Golf and Clubhouse Operations:**

### **Golf Operations**

- a. A cooler month of November. We played 4000 rounds.
- b. Weekly member groups had a good turnout in November with 1100 member rounds.
- c. Range sales totaled \$2000 in November, with 420 users.
- d. A good month of sales in the golf shop in November. Sales totaling \$16000

### **Clubhouse F&B**

- a. Solid sales and operations for November
- b. Resident Mixer was another success, along with the annual Cheers for Charity event.
- c. We finished the fall golf tournament season with 4 solid tournaments with F&B, and conducted a Wedding and Reception, along with a Sports Banquet for OHS.
- d. We have numerous Holiday events filling the calendar for December. Including Breakfast with Santa, which is always a resident favorite.
- e. We will be adjusting the menu again with the changing of some dinner entrees, and continue to pivot based on supply conditions.
- f. Staffing continues to adjust with some turnover, as we have some staff moving on to their future careers.

### **Golf Course Maintenance**

1. We received 3" of rain from Hurricane/TS Nicole, contamination and debris were removed from bunkers the repaired. Otherwise, no major damage. A total of 3.25" of rain for the month.
2. The entire golf course was sprayed with both pre and post emergent herbicides to combat winter weeds.
3. The range tees and par 3 tees were overseeded with ryegrass to provide a better playing surface through the winter months.
4. Greens are being spike bi-weekly to help with compaction and improve air movement into the root zone.
5. We are paying extra attention to the greens on 11, 12, and 17 with spiking and topdressing performed weekly.
6. The sink hole on #3 white tee was filled and raised. We will continue to monitor to see if any addition work may be needed.
7. We are sodding several bare areas in the rough including 2,8,12 and at the chipping green. Work along the cart paths will follow.
8. Work in the coquina areas on 12 and 15 include cutting a defining edge and freshening up the material, ongoing

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

1. All lakes have been treated and inspected by the Lake Doctors. Very limited algae throughout the district.
2. Will be collecting bids for pond maintenance contracts and submit at the January 2023 meeting.
3. Underwater aerators were installed in the front waterfall pond.
4. Revisiting different companies for a solution to replace locks with a different type for the Dog Park gates.
5. Repaired broken window at Lake Park restroom building.
6. Southern Recreation should be out the 1<sup>st</sup> week of December to repair/replace cabling on the Autumn Pines shade structure.

## **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 October 1<sup>st</sup> thru October 31<sup>st</sup> 2022.
  - a. Maintenance services provided to Eagle Landing by Tree Amigos November 1<sup>st</sup> thru November 30<sup>th</sup> 2022.
  - b. Ongoing maintenance per schedule for mowing and detail operations.
  - c. November irrigation inspection and repairs completed the week of 11/14. The irrigation system has been set to run everything 2 days a week. The system is readjusted weekly if needed due to weather conditions. Pocket parks and common areas and signs in Neighborhoods run 2 days a week.
  - d. Flowers will be replaced 12/13 along parkway
  - e. Irrigation controllers were replaced at sand park at Eagle Crossing Drive and at the Kids Club.
  - f. Hanging Baskets and Planters on the Entrance parkway will be replaced with new flowers by 12/3.
  - g. Detailing and cutbacks on plant material will continue thru 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 [mbiagetti@troon.com](mailto:mbiagetti@troon.com) , 904-637-0666.

*FOURTEENTH ORDER OF BUSINESS*

*A.*

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

October 31, 2022

	<b><u>Governmental Fund Types</u></b>			
	<b><u>General</u></b>	<b><u>Debt Service</u></b>	<b><u>Capital Projects</u></b>	<b><u>Totals</u></b>
<b><u>ASSETS:</u></b>				
Cash	\$26,233	---	---	\$26,233
Investments:				
State Board	\$277,069	---	---	\$277,069
<b><u>Series 2016 A1/A2</u></b>				
Reserve A1	---	\$537,282	---	\$537,282
Reserve A2	---	\$198,463	---	\$198,463
Revenue A1/A2	---	\$342,695	---	\$342,695
Prepayment A1	---	\$776	---	\$776
Construction	---	---	\$9,882	\$9,882
<b><u>Series 2016 A3</u></b>				
Reserve A3	---	\$137,078	---	\$137,078
Revenue A3	---	\$129,247	---	\$129,247
Dreamfinders Acquisition	---	---	\$64	\$64
Dreamfinders Supp. Constr.	---	---	\$573,078	\$573,078
<b><u>Series 2019A/B</u></b>				
Reserve A	---	\$56,884	---	\$56,884
Revenue A	---	\$94,456	---	\$94,456
Prepayment A	---	\$17,992	---	\$17,992
Interest B	---	\$2,307	---	\$2,307
Prepayment B	---	\$41,975	---	\$41,975
Acquisition & Construction	---	---	\$402	\$402
Due from Golf/Rec	\$126,717	---	---	\$126,717
<b>TOTAL ASSETS</b>	<b>\$430,019</b>	<b>\$1,559,155</b>	<b>\$583,426</b>	<b>\$2,572,600</b>
<b><u>LIABILITIES:</u></b>				
Accounts Payable	\$24,821	---	---	\$24,821
Due to Other Funds	\$0	---	---	\$0
<b><u>FUND BALANCES:</u></b>				
Restricted for Debt Service	---	\$1,559,155	---	\$1,559,155
Restricted for Capital Projects	---	---	\$583,426	\$583,426
Unassigned	\$405,198	---	---	\$405,198
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$430,019</b>	<b>\$1,559,155</b>	<b>\$583,426</b>	<b>\$2,572,600</b>

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

Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Period Ended October 31, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
<b><u>REVENUES:</u></b>				
Maintenance Assessments - Tax Collector	\$731,185	\$0	\$0	\$0
Maintenance Assessments - Direct	\$2,990	\$0	\$0	\$0
Interest Income	\$0	\$0	\$944	\$944
<b>TOTAL REVENUES</b>	<b>\$734,175</b>	<b>\$0</b>	<b>\$944</b>	<b>\$944</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	\$0	\$1,250
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	\$250	\$250	\$0
Management Fees	\$52,000	\$4,333	\$4,333	\$0
Computer Time	\$1,800	\$150	\$150	\$0
Telephone	\$1,500	\$125	\$84	\$41
Postage	\$1,000	\$83	\$25	\$58
Printing & Binding	\$2,000	\$167	\$351	(\$185)
Insurance	\$22,000	\$22,000	\$18,671	\$3,329
Legal Advertising	\$4,000	\$333	\$66	\$267
Other Current Charges	\$2,000	\$167	\$0	\$167
Office Supplies	\$100	\$8	\$0	\$8
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0
Contingency	\$500	\$42	\$0	\$42
<b>TOTAL ADMINISTRATIVE</b>	<b>\$196,996</b>	<b>\$39,681</b>	<b>\$30,975</b>	<b>\$8,706</b>

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

Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Period Ended October 31, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
<b>COMMUNITY APPEARANCE</b>				
Security	\$42,000	\$3,500	\$3,188	\$313
Utilities	\$85,000	\$7,083	\$5,217	\$1,867
Interlocal Agreement - MVCDD	\$36,000	\$0	\$0	\$0
Facility & Grounds Maintenance (Labor)	\$20,000	\$1,667	\$0	\$1,667
Landscape - Contract	\$223,443	\$18,620	\$18,620	(\$0)
Landscape - Contingency	\$45,000	\$3,750	\$0	\$3,750
Landscape - Irrigation Repairs	\$10,500	\$875	\$500	\$375
Phase 5&6 Maintenance	\$26,246	\$2,187	\$734	\$1,453
Miscellaneous - Direct Cost	\$13,990	\$1,166	\$0	\$1,166
Lake - Contract	\$35,000	\$2,917	\$2,862	\$55
<b>TOTAL COMMUNITY APPEARANCE</b>	<b>\$537,179</b>	<b>\$41,765</b>	<b>\$31,121</b>	<b>\$10,644</b>
<b>TOTAL EXPENDITURES</b>	<b>\$734,175</b>	<b>\$81,446</b>	<b>\$62,096</b>	<b>\$19,350</b>
Excess (deficiency) of revenues over (under) expenditures	\$0	(\$81,446)	(\$61,152)	\$20,294
<b>NET CHANGE IN FUND BALANCE</b>	<b>\$0</b>	<b>(\$81,446)</b>	<b>(\$61,152)</b>	<b>\$20,294</b>
FUND BALANCE - Beginning	\$0		\$466,350	
FUND BALANCE - Ending	\$0		\$405,198	

**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, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
<b><u>REVENUES:</u></b>				
Assessments - Tax Collector	\$1,478,744	\$0	\$0	\$0
Assessments - Direct	\$0	\$0	\$0	\$0
Prepayments	\$0	\$0	\$0	\$0
Interest Income	\$0	\$0	\$1,758	\$1,758
<b>TOTAL REVENUES</b>	<b><u>\$1,478,744</u></b>	<b><u>\$0</u></b>	<b><u>\$1,758</u></b>	<b><u>\$1,758</u></b>
<b><u>EXPENDITURES:</u></b>				
<u>Series 2016 A-1 Refunding Bonds</u>				
Interest Expense - 11/1	\$168,222	\$0	\$0	\$0
Interest Expense - 5/1	\$168,222	\$0	\$0	\$0
Principal Expense - 5/1	\$635,000	\$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	\$79,382	\$0	\$0	\$0
Principal Expense - 5/1	\$190,000	\$0	\$0	\$0
Interest Expense - 5/1	\$79,382	\$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>\$1,476,270</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>\$2,474</u>	<u>\$0</u>	<u>\$1,758</u>	<u>\$1,758</u>
<b><u>OTHER FINANCING SOURCES/(USES):</u></b>				
FUND BALANCE - Beginning	\$325,515		\$1,077,458	
FUND BALANCE - Ending	<u><u>\$327,989</u></u>		<u><u>\$1,079,216</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, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
<b><u>REVENUES:</u></b>				
Assessments - Tax Collector 2016A-3	\$293,949	\$0	\$0	\$0
Interest Income	\$0	\$0	\$434	\$434
<b>TOTAL REVENUES</b>	<b><u>\$293,949</u></b>	<b><u>\$0</u></b>	<b><u>\$434</u></b>	<b><u>\$434</u></b>
<b><u>EXPENDITURES:</u></b>				
<u>Series 2016 A-3 Refunding Bonds</u>				
Interest Expense - 11/1	\$43,575	\$0	\$0	\$0
Interest Expense - 5/1	\$43,575	\$0	\$0	\$0
Principal Expense - 5/1	\$80,000	\$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>\$274,150</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>\$19,799</u>	<u>\$0</u>	<u>\$434</u>	<u>\$434</u>
<b>OTHER FINANCING SOURCES/(USES):</b>				
FUND BALANCE - Beginning	\$129,468		\$265,891	
FUND BALANCE - Ending	<u><u>\$149,267</u></u>		<u><u>\$266,325</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, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 10/31/22	ACTUAL THRU 10/31/22	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	\$17,992	\$17,992
Interest Income	\$0	\$0	\$319	\$319
<b>TOTAL REVENUES</b>	<b><u>\$304,913</u></b>	<b><u>\$0</u></b>	<b><u>\$18,311</u></b>	<b><u>\$18,311</u></b>
<b><u>EXPENDITURES:</u></b>				
<u>Series 2019A</u>				
Interest Expense - 11/1	\$84,496	\$0	\$0	\$0
Interest Expense - 5/1	\$84,496	\$0	\$0	\$0
Principal Expense - 5/1	\$55,000	\$0	\$0	\$0
<u>Series 2019B</u>				
Interest Expense - 11/1	\$17,640	\$0	\$0	\$0
Interest Expense - 5/1	\$17,640	\$0	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b><u>\$259,273</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>\$45,641</u>	<u>\$0</u>	<u>\$18,311</u>	<u>\$18,311</u>
 NET CHANGE IN FUND BALANCE	 <u>\$45,641</u>	 <u><u>\$0</u></u>	 <u>\$18,311</u>	 <u><u>\$18,311</u></u>
FUND BALANCE - Beginning	\$148,008		\$195,304	
FUND BALANCE - Ending	<u><u>\$193,649</u></u>		<u><u>\$213,614</u></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, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
<b><u>REVENUES:</u></b>				
Interest Income	\$0	\$0	\$16	\$16
<b>TOTAL REVENUES</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$16</u></b>	<b><u>\$16</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>\$16</u>	<u>\$16</u>
NET CHANGE IN FUND BALANCE	<u>\$0</u>	<u><u>\$0</u></u>	<u>\$16</u>	<u><u>\$16</u></u>
FUND BALANCE - Beginning	\$0		\$9,866	
FUND BALANCE - Ending	<u><u>\$0</u></u>		<u><u>\$9,882</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, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
<b><u>REVENUES:</u></b>				
Interest Income	\$0	\$0	\$933	\$933
Capital Assessments	\$0	\$0	\$0	\$0
<b>TOTAL REVENUES</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$933</u></b>	<b><u>\$933</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>\$933</u>	<u>\$933</u>
<b>NET CHANGE IN FUND BALANCE</b>	<u>\$0</u>	<u><u>\$0</u></u>	<u>\$933</u>	<u><u>\$933</u></u>
FUND BALANCE - Beginning	\$0		\$572,208	
FUND BALANCE - Ending	<u><u>\$0</u></u>		<u><u>\$573,142</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, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
<b><u>REVENUES:</u></b>				
Interest Income	\$0	\$0	\$1	\$1
<b>TOTAL REVENUES</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1</b>	<b>\$1</b>
<b><u>EXPENDITURES:</u></b>				
Capital Outlay	\$0	\$0	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Excess (deficiency) of revenues over (under) expenditures	\$0	\$0	\$1	\$1
<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>\$1</b>	<b>\$1</b>
FUND BALANCE - Beginning	\$0		\$401	
FUND BALANCE - Ending	<u>\$0</u>		<u>\$402</u>	

# SOUTH VILLAGE

## COMMUNITY DEVELOPMENT DISTRICT

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

Bonds outstanding - 6/23/16	\$28,085,000	\$17,075,000	\$5,480,000	\$5,530,000
Less:				
11/1/16 A1	(\$30,000)	(\$30,000)		
11/1/16 A2	(\$10,000)		(\$10,000)	
5/1/17 A1	(\$595,000)	(\$595,000)		
5/1/17 A2	(\$165,000)		(\$165,000)	
5/1/17 A3	(\$100,000)			(\$100,000)
11/1/17 A1	(\$10,000)	(\$10,000)		
11/1/17 A2	(\$5,000)		(\$5,000)	
11/1/17 A3	(\$55,000)			(\$55,000)
5/1/18 A1	(\$600,000)	(\$600,000)		
5/1/18 A2	(\$205,000)		(\$205,000)	
5/1/18 A3	(\$190,000)			(\$190,000)
8/1/18 A3	(\$35,000)			(\$35,000)
11/1/18 A1	(\$25,000)	(\$25,000)		
11/1/18 A2	(\$10,000)		(\$10,000)	
11/1/18 A3	(\$155,000)			(\$155,000)
2/1/19 A3	(\$40,000)			(\$40,000)
5/1/19 A1	(\$655,000)	(\$655,000)		
5/1/19 A2	(\$190,000)		(\$190,000)	
5/1/19 A3	(\$175,000)			(\$175,000)
8/1/19 A3	(\$65,000)			(\$65,000)
11/1/19 A1	(\$10,000)	(\$10,000)		
11/1/19 A2	(\$5,000)		(\$5,000)	
11/1/19 A3	(\$100,000)			(\$100,000)
2/1/20 A3	(\$45,000)			(\$45,000)
5/1/20 A1	(\$630,000)	(\$630,000)		
5/1/20 A2	(\$180,000)		(\$180,000)	
5/1/20 A3	(\$130,000)			(\$130,000)
8/1/20 A3	(\$30,000)			(\$30,000)
11/1/20 A1	(\$15,000)	(\$15,000)		
11/1/20 A2	(\$5,000)		(\$5,000)	
11/1/20 A3	(\$130,000)			(\$130,000)
2/1/21 A3	(\$110,000)			(\$110,000)
5/1/21 A1	(\$865,000)	(\$865,000)		
5/1/21 A2	(\$265,000)		(\$265,000)	
5/1/21 A3	(\$180,000)			(\$180,000)
8/1/21 A3	(\$95,000)			(\$95,000)
11/1/21 A1	(\$25,000)	(\$25,000)		
11/1/21 A2	(\$10,000)		(\$10,000)	
11/1/21 A3	(\$40,000)			(\$40,000)
2/1/22 A3	(\$45,000)			(\$45,000)
5/1/22 A1	(\$620,000)	(\$620,000)		
5/1/22 A2	(\$255,000)		(\$255,000)	
5/1/22 A3	(\$180,000)			(\$180,000)
8/1/22 A2	(\$35,000)		(\$35,000)	
8/1/22 A3	(\$65,000)			(\$65,000)

Current Bonds Outstanding:	<b>\$20,700,000</b>	<b>\$12,995,000</b>	<b>\$4,140,000</b>	<b>\$3,565,000</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)
11/1/21 B	(\$165,000)		(\$165,000)
2/1/22 B	(\$190,000)		(\$190,000)
Current Bonds Outstanding:	<b><u>\$3,480,000</u></b>	<b><u>\$3,165,000</u></b>	<b><u>\$315,000</u></b>

[illegible]

*B.*

## Fiscal Year 2023 Assessment Receipt Summary

ASSESSED	# UNITS ASSESSED	SERIES 2016A1-2 DEBT SERVICE ASSESSED	SERIES 2016A-3 DEBT SERVICE ASSESSED	SERIES 2019A DEBT SERVICE ASSESSED	FY23 O&M ASSESSED	TOTAL ASSESSED
NET TAX ROLL ASSESSED	1,495	1,475,979.86	275,424.61	223,713.03	2,378,829.72	4,353,947.22
TOTAL ASSESSED	1,495	1,475,979.86	275,424.61	223,713.03	2,378,829.72	4,353,947.22

		SERIES 2016A1-2 DEBT SERVICE PAID	SERIES 2016A-3 DEBT SERVICE PAID	SERIES 2019A DEBT SERVICE PAID	O&M PAID	TOTAL PAID
<b>DUE / RECEIVED</b>	<b>BALANCE DUE</b>					
<b>TAX ROLL DUE / RECEIVED</b>	<b>4,066,359.91</b>	97,491.55	18,192.36	14,776.70	157,126.70	287,587.31
<b>TOTAL DUE / RECEIVED</b>	<b>4,066,359.91</b>	<b>97,491.55</b>	<b>18,192.36</b>	<b>14,776.70</b>	<b>157,126.70</b>	<b>287,587.31</b>

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	11/9/2022	11,449.88	3,881.49	724.30	588.31	6,255.78
2	11/16/2022	109,036.46	36,963.15	6,897.49	5,602.47	59,573.35
3	11/28/2022	167,100.97	56,646.91	10,570.57	8,585.92	91,297.57
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
<b>TOTAL RECEIVED TAX ROLL</b>		<b>287,587.31</b>	<b>97,491.55</b>	<b>18,192.36</b>	<b>14,776.70</b>	<b>157,126.70</b>

PERCENT COLLECTED	TOTAL	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M
% COLLECTED TAX ROLL	6.61%	6.61%	6.61%	6.61%	6.61%

*C.*

# South Village Community Development District

## Summary of Invoices

December 6, 2022

Fund	Date	Check No.s	Amount
<i>General Fund</i>	10/1-10/31	3350-3368	\$ 171,085.96
<b>Total Invoices for Approval</b>			<b>\$ 171,085.96</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 #
10/12/22	00173	8/31/22 4847576	202208 310-51300-48000	NOTICE OF MEETINGS	*	424.56	
				CA FLORIDA HOLDINGS, LLC			424.56 003350
10/12/22	00038	10/06/22 SEP 22	202209 320-57200-43100	SEP 22 - WATER	*	4,692.04	
		10/06/22 SEP 22	202209 320-57200-46600	SEP 22 - WATER	*	748.58	
				CLAY COUNTY UTILTITY AUTHORITY			5,440.62 003351
10/12/22	00060	9/30/22 2022-236	202209 310-51300-48000	SEP 22 - ADVERTISING	*	35.00	
				CLAY TODAY NEWSPAPER			35.00 003352
10/12/22	00125	9/27/22 54363	202209 310-51300-51000	PLAQUES	*	158.00	
				CROWN TROPHY			158.00 003353
10/12/22	00005	10/03/22 86703	202210 310-51300-54000	FY23 SPECIAL DISTRICT FEE	*	175.00	
				DEPARTMENT OF ECONOMIC OPPORTUNITY			175.00 003354
10/12/22	00127	9/30/22 24	202209 310-51300-49000	AMORT SCHED SR2016A-1 5K	*	100.00	
		9/30/22 24	202209 310-51300-49000	AMORT SCHED SR2016A-2 5K	*	100.00	
				DISCLOSURE SERVICES, LLC			200.00 003355
10/12/22	00018	9/15/22 287	202210 310-51300-31400	ASSESSMENT ROLL CERT FY23	*	5,300.00	
		10/01/22 288	202210 310-51300-34000	OCT 22 - MGMT FEES	*	4,333.33	
		10/01/22 288	202210 310-51300-35100	OCT 22 - IT	*	150.00	
		10/01/22 288	202210 310-51300-31300	OCT 22 - DISSEMINATION	*	708.33	
		10/01/22 288	202210 310-51300-42000	OCT 22 - POSTAGE	*	25.17	
		10/01/22 288	202210 310-51300-42500	OCT 22 - COPIES	*	351.30	
		10/01/22 288	202210 310-51300-41000	OCT 22 - TELEPHONE	*	83.64	
				GOVERNMENTAL MANAGEMENT SERVICES			10,951.77 003356
10/12/22	00168	7/31/22 3082868	202206 310-51300-31500	JUN 22 - GENERAL COUNSEL	*	3,743.60	

SVIL SOUTH VILLAGE PPOWERS

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
		9/22/22 3110609	202208 310-51300-31500		*	2,558.42	
		AUG 22 - GENERAL COUNSEL		KUTAK ROCK LLP			6,302.02 003357
10/12/22 00163	10/04/22	187815	202209 310-51300-31100		*	350.00	
		SEP 22 - ENGINEERING SVCS		MATTHEWS DESIGN GROUP			350.00 003358
10/12/22 00076	9/30/22	18561	202209 320-57200-46200		*	13,478.21	
		SEP 22-LANDSCAPE CONTRACT					
	9/30/22	18562	202209 320-57200-46200		*	1,614.02	
		PHSE 5&6 MAINT					
	9/30/22	18563	202209 320-57200-46200		*	3,528.03	
		SEP 22 - LANDSCAPE MAINT		TREE AMIGOS OUTDOOR SERVICES			18,620.26 003359
10/12/22 00037	7/25/22	6610036	202207 310-51300-32300		*	3,717.38	
		TRUSTEE FEES SR2016A-3					
	7/25/22	6610078	202207 310-51300-32300		*	6,382.73	
		TRUSTEE FEES SR2016A1/A2		U.S. BANK			10,100.11 003360
10/19/22 00109	5/24/22	83090	202205 320-57200-46000		*	720.00	
		BACKFLOW TEST / CERTIFIED		BOB'S BACKFLOW & PLUMBING SERVICES			720.00 003361
10/19/22 00031	10/13/22	SEP 22	202209 320-57200-43000		*	1,841.00	
		SEP 22 - ELECTRIC					
	10/13/22	SEP 22	202209 320-57200-46600		*	782.02	
		SEP 22 - ELECTRIC		CLAY ELECTRIC COOPERATIVE, INC.			2,623.02 003362
10/19/22 00040	9/06/22	16654	202210 310-51300-45000		*	18,671.00	
		INSURANCE FY 2023					
	9/06/22	16654	202210 300-13100-10400		*	82,760.00	
		INSURANCE FY 2023		EGIS INSURANCE ADVISORS LLC			101,431.00 003363
10/19/22 00168	10/14/22	3124399	202209 310-51300-31500		*	4,794.60	
		SEP 22 - GENERAL COUNSEL		KUTAK ROCK LLP			4,794.60 003364
10/19/22 00076	10/12/22	18670	202210 320-57200-46500		*	500.00	
		MAINLINE REPAIRS (2)		TREE AMIGOS OUTDOOR SERVICES			500.00 003365

SVIL SOUTH VILLAGE PPOWERS

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
10/26/22	00060	10/13/22 2022-238	202210 310-51300-48000		*	36.00	
		OCT 22 - ADVERTISING		CLAY TODAY NEWSPAPER			36.00 003366
10/26/22	00018	6/10/22 283	202206 310-51300-49000		*	2,500.00	
		PREP O&M ASSES METHO RPT		GOVERNMENTAL MANAGEMENT SERVICES			2,500.00 003367
10/26/22	00063	7/01/22 670391	202207 320-57200-46800		*	2,862.00	
		JUL 22 - LAKE CONTRACT					
		10/24/22 36466B	202210 320-57200-46800		*	2,862.00	
		OCT 22 - LAKE CONTRACT		THE LAKE DOCTORS, INC.			5,724.00 003368
TOTAL FOR BANK A						171,085.96	
TOTAL FOR REGISTER						171,085.96	

SVIL SOUTH VILLAGE PPOWERS

# LOCALIQ

## FLORIDA

ACCOUNT NAME

South Village Cdd

ACCOUNT #

758443

PAGE #

1 of 1

INVOICE #

0004847576

BILLING PERIOD

Aug 1- Aug 31, 2022

PAYMENT DUE DATE

September 20, 2022

PREPAY  
(Memo Info)

\$0.00

UNAPPLIED  
(Included in amt due)

\$0.00

TOTAL AMOUNT DUE

\$424.56

BILLING ACCOUNT NAME AND ADDRESS

South Village Cdd  
Sarah Sweeting  
475 W. Town Pl. Ste. 114  
Saint Augustine, FL 32092-3649



BILLING INQUIRIES/ADDRESS CHANGES

1-877-736-7612 or smb@ccc.gannett.com

FEDERAL ID

47-2390983

Legal Entity: Gannett Media Corp.

Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.

All funds payable in US dollars.

00007584430000000000000048475760004245667174

To sign-up for E-mailed invoices and online payments please contact [abgspecial@gannett.com](mailto:abgspecial@gannett.com). Previous account number:

MOR\_25989

Date	Description	Amount
8/1/22	Balance Forward	\$0.00

## Package Advertising:

Start-End Date	Order Number	Description	PO Number	Package Cost
8/19/22	7655547	7655547 - South Village Community Notice of Meetings		\$424.56

RECEIVED

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

# LOCALIQ

## FLORIDA

ACCOUNT NAME

South Village Cdd

PAYMENT DUE DATE

September 20, 2022

AMOUNT PAID

ACCOUNT NUMBER

758443

INVOICE NUMBER

0004847576

CURRENT  
DUE

\$424.56

30 DAYS  
PAST DUE

\$0.00

60 DAYS  
PAST DUE

\$0.00

90 DAYS  
PAST DUE

\$0.00

120+ DAYS  
PAST DUE

\$0.00

UNAPPLIED  
PAYMENTS

\$0.00

TOTAL AMOUNT DUE

\$424.56

REMITTANCE ADDRESS (Include Account# &amp; Invoice# on check)

CA Florida Holdings, LLC  
PO Box 631244  
Cincinnati, OH 45263-1244

TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:

☐ VISA☐ MASTERCARD☐ DISCOVER☐ AMEX

Card Number

Exp Date

CVV Code

Signature

Date

00007584430000000000000048475760004245667174

# South Village CDD

## Utility Schedule

### Clay County Utility Authority

Account #	Service Address		Sep-22
00213095	3924-1 Eagle Landing Pkwy	\$	352.24
00213119	3988-1 Eagle Landing Parkway	\$	149.84
00215602	3968-1 Eagle Landing Parkway	\$	234.62
00220803	3973 Eagle Landing Parkway	\$	85.96
00222067	3989 Eagle Landing Parkway	\$	820.68
00229064	3979-2 Eagle Landing Parkway	\$	1,984.69
00230632	3965-1 Eagle Landing Parkway	\$	184.80
00230638	3965-2 Eagle Landing Parkway	\$	59.14
00230640	3965-3 Eagle Landing Parkway	\$	145.66
00230641	3975 Eagle Landing Parkway	\$	227.94
00230642	3979 Eagle Landing Parkway	\$	204.60
00235500	4108-1 Eagle Landing Parkway Irr	\$	29.97
00233750	1433-1 Eagle Landing Parkway	\$	148.14
00502768	2180 Club Lake Drive Reclaimed Irr	\$	22.17
00556739	1294 Autumn Pines Drive	\$	41.59
00589114	932 Tynes Blvd	\$	108.47
00589118	932 Tynes Blvd - Recl Irr	\$	462.21
00589635	988 Tynes Blvd - Recl Irr	\$	107.17
00589637	953 Tynes Blvd - Recl Irr	\$	29.14
00589665	1003 Oakland Hills - Recl Irr	\$	41.59
		\$	<b>5,440.62</b>

#### Vendor # 38

001.320.57200.43100	\$	<b>4,692.04</b>
001.320.57200.46600	\$	<b>748.58</b>
	\$	<b>5,440.62</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: 10/06/2022

Customer #: 00213095

Route #: MC05530000

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		10/06/22 to 11/04/22				\$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	10/02/22	30	25264	25524	260
Base Charges (Prepaid)						\$85.96
Consumption Charges		Tier 1	75.0	X	0.83	\$62.25
Proration Factor: 1.0000		Tier 2	25.0	X	1.63	\$40.75
		Tier 3	160.0	X	2.46	\$393.60

### Other Charges

SJRWMD Cost Recovery Charge		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$582.56
Previous Balance		\$-230.32
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$352.24</b>

Effective October 1, 2022, water, sewer, and reuse base charges and sewer, reuse, and tier 1 water consumption charges will increase by 2%. Tier 2, 3, and 4 water consumption charges will increase by 20%.

Be prepared and stay informed. Receive the latest alerts regarding emergencies and severe weather. Register at [www.claycountygov.com/community/emergency-management/alert-clay-1372](http://www.claycountygov.com/community/emergency-management/alert-clay-1372)

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

Please pay \$352.24 by 10/27/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$1877.05 was posted to your account on 08/22/2022.

OCT 11 2022

Please return this portion with payment



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

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

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

### ADDRESSEE:

AYC1005B  
2000000917 29/2

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	10/06/22
Current Charges	\$582.56
Current Charges Past Due After	10/27/22
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$-230.32
Total Amount Due	\$352.24

### MAIL PAYMENT TO:



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

00213095 9 MC05530000 0000035224 0000000 10272022 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:**

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).**

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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: 10/06/2022

Customer #: 00213119  
Route #: MC05530624

### Water

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

Base Charges (Prepaid)	10/06/22 to 11/04/22					\$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	10/02/22	30	13214	13290	76
Base Charges (Prepaid)						\$85.96
Consumption Charges	Tier 1	75.0	X	0.83		\$62.25
Proration Factor: 1.0000	Tier 2	1.0	X	1.63		\$1.63
	Tier 3	0.0	X	2.46		\$0.00

### Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$149.84
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$149.84</b>

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Please pay \$149.84 by 10/27/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$193.58 was posted to your account on 09/26/2022.

OCT 11 2022

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:

AYC1005B  
2000000918 29/3

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	10/06/22
Current Charges	\$149.84
Current Charges Past Due After	10/27/22
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$149.84

### MAIL PAYMENT TO:



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

00213119 1 MC05530624 0000014984 0000000 10272022 0 0

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

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

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

Bill Date: 10/06/2022

Customer #: 00215602

Route #: MC05530632

### Water

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

Base Charges (Prepaid)	10/06/22 to 11/04/22					\$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	10/04/22	32	3241	3358	117
Base Charges (Prepaid)						\$137.51
Consumption Charges	Tier 1	117.0	X	0.83		\$97.11
Proration Factor: 1.0667	Tier 2	0.0	X	1.63		\$0.00
	Tier 3	0.0	X	2.46		\$0.00

### Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$234.62
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$234.62</b>

Effective October 1, 2022, water, sewer, and reuse base charges and sewer, reuse, and tier 1 water consumption charges will increase by 2%. Tier 2, 3, and 4 water consumption charges will increase by 20%.

Be prepared and stay informed. Receive the latest alerts regarding emergencies and severe weather. Register at [www.claycountygov.com/community/emergency-management/alert-clay-1372](http://www.claycountygov.com/community/emergency-management/alert-clay-1372)

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

Please pay \$234.62 by 10/27/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$245.20 was posted to your account on 09/26/2022.

OCT 11 2022

Please return this portion with payment



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

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

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

### ADDRESSEE:

AYC1005B  
2000000919 29/4

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	10/06/22
Current Charges	\$234.62
<b>Current Charges Past Due After</b>	<b>10/27/22</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
<b>Total Amount Due</b>	<b>\$234.62</b>

### MAIL PAYMENT TO:



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

00215602 3 MC05530632 0000023462 0000000 10272022 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.

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**ABOUT EMPLOYEES:**

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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: 3973 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 10/06/2022

Customer #: 00220803

Route #: MC05530008

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 10/06/22 to 11/04/22 \$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	10/02/22	30	6706	6706	0
Base Charges (Prepaid) \$85.96						
Consumption Charges Tier 1 0.0 X 0.83 \$0.00						
Proration Factor: 1.0000 Tier 2 0.0 X 1.63 \$0.00						
Tier 3 0.0 X 2.46 \$0.00						

### Other Charges

SJRWMD Cost Recovery Charge \$0.00						
Capacity Fees (Prepaid) \$0.00						
Deposit Interest Refund \$0.00						
Current Charges \$85.96						
Previous Balance \$0.00						
Late Charge (If Applicable) \$0.00						
<b>TOTAL AMOUNT DUE</b>						<b>\$85.96</b>

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Please pay \$85.96 by 10/27/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$110.00 was posted to your account on 09/26/2022.

OCT 11 2022

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
3973 Eagle Landing Parkway Reclaimed Irrigation

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

### ADDRESSEE:

AYC1005B  
200000920 29/5

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



### Bill Summary

Bill Date	10/06/22
Current Charges	\$85.96
Current Charges Past Due After	10/27/22
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$85.96

### MAIL PAYMENT TO:



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

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**TAX:**

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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: 10/06/2022

Customer #: 00229064

Route #: MC05530018

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003696	1.5	10/02/22	30	14101	14495	394

Base Charges (Prepaid)	10/06/22 to 11/04/22					\$56.90
Consumption Charges	Tier 1	50.0	X	1.54		\$77.00
Proration Factor: 1.0000	Tier 2	75.0	X	3.88		\$291.00
	Tier 3	125.0	X	5.03		\$628.75
	Tier 4	144.0	X	6.45		\$928.80

Alternative Water Supply Surcharge \$1.15

### 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	\$1,984.69
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$1,984.69</b>

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Please pay \$1984.69 by 10/27/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$2654.99 was posted to your account on 09/26/2022.

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

OCT 11 2022

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### Bill Summary

Bill Date	10/06/22
Current Charges	\$1,984.69
Current Charges Past Due After	10/27/22
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$1,984.69



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:

AYC1005B  
2000000921 29/6

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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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: 10/06/2022

Customer #: 00230632

Route #: MC05530013

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
74320712	1.5	10/02/22	30	2709	2770	61

Base Charges (Prepaid)	10/06/22 to 11/04/22					\$56.90
Consumption Charges	Tier 1	61.0	X	2.06		\$125.66
Proration Factor: 1.0000	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 \$1.15

### Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges	0.0	X	4.60			\$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	\$184.80
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$184.80</b>

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Please pay \$184.80 by 10/27/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$191.89 was posted to your account on 09/26/2022.

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OCT 11 2022

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:

AYC1005B  
2000000922 29/7

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	10/06/22
Current Charges	\$184.80
<b>Current Charges Past Due After</b>	<b>10/27/22</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$184.80

### MAIL PAYMENT TO:



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

00230632 3 MC05530013 0000018480 0000000 10272022 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: 10/06/2022

Customer #: 00230638

Route #: MC05530015

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72741390	1.5	10/02/22	30	2018	2018	0

Base Charges (Prepaid)	10/06/22 to 11/04/22					\$56.90
Consumption Charges	Tier 1	0.0	X		1.54	\$0.00
Proration Factor: 1.0000	Tier 2	0.0	X		3.88	\$0.00
	Tier 3	0.0	X		5.03	\$0.00
	Tier 4	0.0	X		6.45	\$0.00

Alternative Water Supply Surcharge \$1.15

### 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	\$59.14
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$59.14</b>

Effective October 1, 2022, water, sewer, and reuse base charges and sewer, reuse, and tier 1 water consumption charges will increase by 2%. Tier 2, 3, and 4 water consumption charges will increase by 20%.

Be prepared and stay informed. Receive the latest alerts regarding emergencies and severe weather. Register at [www.claycountygov.com/community/emergency-management/alert-clay-1372](http://www.claycountygov.com/community/emergency-management/alert-clay-1372)

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

Please pay \$59.14 by 10/27/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$114.97 was posted to your account on 09/26/2022.

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

OCT 11 2022

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:

AYC1005B  
2000000923 29/8

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	10/06/22
Current Charges	\$59.14
Current Charges Past Due After	10/27/22
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$59.14

### MAIL PAYMENT TO:



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

00230638 7 MC05530015 0000005914 0000000 10272022 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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**ABOUT EMPLOYEES:**

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**ACCOUNT INFORMATION CHANGES:**

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**SJRWMD COST RECOVERY CHARGE:**

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

[9/12]

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

Bill Date: 10/06/2022

Customer #: 00230640  
Route #: MC05530016

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58535800	1.5	10/02/22	30	12675	12717	42

Base Charges (Prepaid)	10/06/22 to 11/04/22					\$56.90
Consumption Charges	Tier 1	42.0	X	2.06		\$86.52
Proration Factor: 1.0000	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 \$1.15

### Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges		0.0	X	4.60		\$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	\$145.66
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$145.66</b>

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Please pay \$145.66 by 10/27/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$212.49 was posted to your account on 09/26/2022.

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

OCT 11 2022

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:

AYC1005B  
200000924 29/9

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	10/06/22
Current Charges	\$145.66
Current Charges Past Due After	10/27/22
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$145.66

### MAIL PAYMENT TO:



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

00230640 5 MC05530016 0000014566 0000000 10272022 0 0

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10/12

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

Bill Date: 10/06/2022

Customer #: 00230641

Route #: MC05530017

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003711	1.5	10/02/22	30	1884	1890	6

Base Charges (Prepaid)	10/06/22 to 11/04/22					\$56.90
Consumption Charges	Tier 1	6.0	X	2.06		\$12.36
Proration Factor: 1.0000	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 \$1.15

### Sewer

Base Charges (Prepaid)						\$128.84
Consumption Charges		6.0	X	4.60		\$27.60

### 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	\$227.94
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$227.94</b>

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Please pay \$227.94 by 10/27/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$250.90 was posted to your account on 09/26/2022.

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

OCT 11 2022

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### Bill Summary



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:

AYC1005B  
2000000925 29/10

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



CCUA-1170-4

Bill Date	10/06/22
Current Charges	\$227.94
Current Charges Past Due After	10/27/22
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$227.94

### MAIL PAYMENT TO:



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

00230641 0 MC05530017 0000022794 0000000 10272022 0 0

**ABOUT THIS BILL:**

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

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

Bill Date: 10/06/2022

Customer #: 00230642

Route #: MC05530019

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69850354	1.5	10/02/22	31	785	791	6

Base Charges (Prepaid)	10/06/22 to 11/04/22					\$56.90
Consumption Charges	Tier 1	6.0	X	2.06		\$12.36
Proration Factor: 1.0333	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 \$1.15

### Sewer

Base Charges (Prepaid)						\$128.84
Consumption Charges		6.0	X	4.60		\$27.60

### 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	\$227.94
Previous Balance	\$-23.34
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$204.60</b>

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Please pay \$204.60 by 10/27/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$254.26 was posted to your account on 09/06/2022.

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

OCT 11 2022

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

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
3979 Eagle Landing Parkway Athletic Club

Customer #:00230642

Route #:MC05530019

Route Group:26

### ADDRESSEE:

AYC1005B  
200000926 29/11

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	10/06/22
Current Charges	\$227.94
Current Charges Past Due After	10/27/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$-23.34
Total Amount Due	\$204.60

### MAIL PAYMENT TO:



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



00230642 4 MC05530019 0000020460 0000000 10272022 0 0

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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: 10/06/2022

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)	10/06/22 to 11/04/22					\$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	10/02/22	30	1841	1846	5
Base Charges (Prepaid)						\$25.82
Consumption Charges	Tier 1	5.0	X	0.83	\$4.15	
Proration Factor: 1.0000	Tier 2	0.0	X	1.63	\$0.00	
	Tier 3	0.0	X	2.46	\$0.00	

### Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$29.97
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$29.97</b>

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Please pay \$29.97 by 10/27/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$31.12 was posted to your account on 09/26/2022.

OCT 11 2022

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:

AYC1005B  
200000927 29/12

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



### Bill Summary

Bill Date	10/06/22
Current Charges	\$29.97
Current Charges Past Due After	10/27/22
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$29.97

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.

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**SJRWMD COST RECOVERY CHARGE:**

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

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 10/06/2022

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
Base Charges (Prepaid) 10/06/22 to 11/04/22 \$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	10/02/22	30	1013	1032	19
Base Charges (Prepaid) \$25.82						
Consumption Charges Tier 1 19.0 X 0.83 \$15.77						
Proration Factor: 1.0000 Tier 2 0.0 X 1.63 \$0.00						
Tier 3 0.0 X 2.46 \$0.00						

### Other Charges

SJRWMD Cost Recovery Charge \$0.00						
Capacity Fees (Prepaid) \$0.00						
Deposit Interest Refund \$0.00						
Current Charges \$41.59						
Previous Balance \$0.00						
Late Charge (If Applicable) \$0.00						
<b>TOTAL AMOUNT DUE</b>						<b>\$41.59</b>

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Please pay \$41.59 by 10/27/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$69.18 was posted to your account on 09/26/2022.

OCT 11 2022

Please return this portion with payment

### Bill Summary



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

Bill Date	10/06/22
Current Charges	\$41.59
Current Charges Past Due After	10/27/22
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$41.59

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589665

1003 Oakland Hills Reclaimed Irrigation

Route #:MC05532254

Route Group:27

### ADDRESSEE:

AYC1005B 28544 1 MB 0.515  
7000028825 00.0074.0315 28544/1



SOUTH VILLAGE CDD DBA EAGLE LANDING  
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: EAGLE LANDING LIMITED PARTNERSHIP  
Service Address: 1433-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 10/06/2022

Customer #: 00233750  
Route #: MC05530373

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 10/06/22 to 11/04/22 \$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	10/02/22	30	2549	2616	67
Base Charges (Prepaid)						\$25.82
Consumption Charges Tier 1 22.0 X 0.83						\$18.26
Proration Factor: 1.0000 Tier 2 8.0 X 1.63						\$13.04
Tier 3 37.0 X 2.46						\$91.02

### Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$148.14
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$148.14</b>

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Please pay \$148.14 by 10/27/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$174.96 was posted to your account on 09/26/2022.

OCT 11 2022

Please return this portion with payment

### Bill Summary

Bill Date	10/06/22
Current Charges	\$148.14
Current Charges Past Due After	10/27/22
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$148.14



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

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

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

### ADDRESSEE:

AYC1005B 28543 1 MB 0.515  
7000028824 00.0074.0314 28543/1



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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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: 10/06/2022

Customer #: 00222067

Route #: MC05530012

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71814243	1.5	10/02/22	30	12432	12527	95

Base Charges (Prepaid)	10/06/22 to 11/04/22					\$56.90
Consumption Charges	Tier 1	95.0	X	2.06		\$195.70
Proration Factor: 1.0000	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 \$1.15

### Sewer

Base Charges (Prepaid)						\$128.84
Consumption Charges		95.0	X	4.60		\$437.00

### 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	\$820.68
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$820.68</b>

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Please pay \$820.68 by 10/27/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$1483.00 was posted to your account on 09/26/2022.

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

OCT 11 2022

Please return this portion with payment

### Bill Summary



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

Bill Date	10/06/22
Current Charges	\$820.68
Current Charges Past Due After	10/27/22
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$820.68

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
3989 Eagle Landing Parkway

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

### ADDRESSEE:

AYC1005B 28542 1 MB 0.515  
7000028823 00.0074.0313 28542/1



SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
5385 N. NOB HILL RD  
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: 10/06/2022

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
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Base Charges (Prepaid)	10/06/22 to 11/04/22					\$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	10/02/22	30	741	747	6
Base Charges (Prepaid)						\$17.19
Consumption Charges	Tier 1	6.0	X	0.83	\$4.98	
Proration Factor: 1.0000	Tier 2	0.0	X	1.63	\$0.00	
	Tier 3	0.0	X	2.46	\$0.00	

### Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$22.17
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$22.17</b>

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Please pay \$22.17 by 10/27/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$23.49 was posted to your account on 09/26/2022.

OCT 11 2022

Please return this portion with payment

### Bill Summary



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

Bill Date	10/06/22
Current Charges	\$22.17
Current Charges Past Due After	10/27/22
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$22.17

SOUTH VILLAGE CDD

Customer #:00502768

2180 Club Lake Drive Reclaimed Irrigation

Route #:MC05531542

Route Group:26

### ADDRESSEE:

AYC1005B 28541 1 MB 0.515  
7000028822 00.0074.0312 28541/1



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



### MAIL PAYMENT TO:



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



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

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 10/06/2022

Customer #: 00589637

Service Address: 953 Tynes Blvd Reclaimed Irrigation

Route #: MC05532929

**Water**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 10/06/22 to 11/04/22 \$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	10/02/22	30	143	147	4
Base Charges (Prepaid)						\$25.82
Consumption Charges Tier 1 4.0 X 0.83						\$3.32
Proration Factor: 1.0000 Tier 2 0.0 X 1.63						\$0.00
Tier 3 0.0 X 2.46						\$0.00

**Other Charges**

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$29.14
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$29.14</b>

Effective October 1, 2022, water, sewer, and reuse base charges and sewer, reuse, and tier 1 water consumption charges will increase by 2%. Tier 2, 3, and 4 water consumption charges will increase by 20%.

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Please pay \$29.14 by 10/27/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$29.46 was posted to your account on 09/26/2022.

OCT 11 2022

Please return this portion with payment

**Bill Summary**

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

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589637

953 Tynes Blvd Reclaimed Irrigation

Route #:MC05532929

Route Group:27

**ADDRESSEE:**

AYC1005B 28540 1 MB 0.515  
7000028820 00.0074.0311 28540/1



SOUTH VILLAGE CDD DBA EAGLE LANDING  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

**MAIL PAYMENT TO:**

Bill Date	10/06/22
Current Charges	\$29.14
<b>Current Charges Past Due After</b>	<b>10/27/22</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$29.14



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

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Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 10/06/2022

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) 10/06/22 to 11/04/22 \$0.00						
Consumption Charges Tier 1 0.0 X 0.00 \$0.00						
Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00						
Tier 3 0.0 X 0.00 \$0.00						
Tier 4 0.0 X 0.00 \$0.00						
Alternative Water Supply Surcharge						\$0.00

**Sewer**

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

**Reuse**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
87777243	1	10/02/22	30	574	629	55
Base Charges (Prepaid) \$42.97						
Consumption Charges Tier 1 37.0 X 0.83 \$30.71						
Proration Factor: 1.0000 Tier 2 13.0 X 1.63 \$21.19						
Tier 3 5.0 X 2.46 \$12.30						

**Other Charges**

SJRWMD Cost Recovery Charge						\$0.00
Capacity Fees (Prepaid)						\$0.00
Deposit Interest Refund						\$0.00
Current Charges						\$107.17
Previous Balance						\$0.00
Late Charge (If Applicable)						\$0.00
<b>TOTAL AMOUNT DUE</b>						<b>\$107.17</b>

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Please pay \$107.17 by 10/27/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$133.84 was posted to your account on 09/26/2022.

OCT 11 2022

Please return this portion with payment

**Bill Summary**

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:**

AYC1005B 28540 1 MB 0.515  
7000028821 00.0074.0311 28540/2

**SOUTH VILLAGE CDD DBA EAGLE LANDING**  
**5385 N NOB HILL RD**  
**SUNRISE FL 33351-4761**



Bill Date	10/06/22
Current Charges	\$107.17
<b>Current Charges Past Due After</b>	<b>10/27/22</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$107.17

**MAIL PAYMENT TO:**

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

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Customer Name: SOUTH VILLAGE CDD

Bill Date: 10/06/2022

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
Base Charges (Prepaid) 10/06/22 to 11/04/22 \$0.00						
Consumption Charges Tier 1 0.0 X 0.00 \$0.00						
Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00						
Tier 3 0.0 X 0.00 \$0.00						
Tier 4 0.0 X 0.00 \$0.00						
Alternative Water Supply Surcharge						\$0.00

**Sewer**

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

**Reuse**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69806737	.75	10/02/22	30	783	802	19
Base Charges (Prepaid) \$25.82						
Consumption Charges Tier 1 19.0 X 0.83 \$15.77						
Proration Factor: 1.0000 Tier 2 0.0 X 1.63 \$0.00						
Tier 3 0.0 X 2.46 \$0.00						

**Other Charges**

SJRWMD Cost Recovery Charge						\$0.00
Capacity Fees (Prepaid)						\$0.00
Deposit Interest Refund						\$0.00
Current Charges						\$41.59
Previous Balance						\$0.00
Late Charge (If Applicable)						\$0.00
<b>TOTAL AMOUNT DUE</b>						<b>\$41.59</b>

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Please pay \$41.59 by 10/27/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$44.40 was posted to your account on 09/26/2022.

OCT 11 2022

Please return this portion with payment

**Bill Summary**

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

SOUTH VILLAGE CDD

Customer #:00556739

1294 Autumn Pines Drive Reclaimed Irrigation

Route #:KS05553657

Route Group:27

**ADDRESSEE:**

AYC1005B 28539 1 MB 0.515  
7000028817 00.0074.0310 28539/1



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

**MAIL PAYMENT TO:**

Bill Date	10/06/22
Current Charges	\$41.59
<b>Current Charges Past Due After</b>	<b>10/27/22</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$41.59



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: 10/06/2022

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	10/02/22	30	48	50	2

Base Charges (Prepaid)	10/06/22 to 11/04/22					\$28.48
Consumption Charges	Tier 1	2.0	X		2.06	\$4.12
Proration Factor: 1.0000	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 \$1.15

**Sewer**

Base Charges (Prepaid)						\$64.43
Consumption Charges	2.0	X			4.60	\$9.20

**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	\$108.47
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$108.47</b>

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Please pay \$108.47 by 10/27/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$99.99 was posted to your account on 09/26/2022.

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

OCT 11 2022

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**Bill Summary**

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

SOUTH VILLAGE CDD

932 Tynes Blvd

Customer #:00589114

Route #:MC05560742

Route Group:26

**ADDRESSEE:**

AYC1005B 28539 1 MB 0.515  
7000028818 00.0074.0310 28539/2

SOUTH VILLAGE CDD  
DBA: EAGLE LANDING  
5385 N NOB HILL ROAD  
SUNRISE FL 33351-4761



Bill Date	10/06/22
Current Charges	\$108.47
Current Charges Past Due After	10/27/22
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$108.47

**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: 10/06/2022

Customer #: 00589118

Service Address: 932 Tynes Blvd Reclaimed Irrigation

Route #: MC05560744

**Water**

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

Base Charges (Prepaid)	10/06/22 to 11/04/22					\$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
72979832	2	10/02/22	30	3664	3889	225
Base Charges (Prepaid)						\$137.51
Consumption Charges	Tier 1	120.0	X	0.83		\$99.60
Proration Factor: 1.0000	Tier 2	40.0	X	1.63		\$65.20
	Tier 3	65.0	X	2.46		\$159.90

**Other Charges**

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$462.21
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$462.21</b>

Effective October 1, 2022, water, sewer, and reuse base charges and sewer, reuse, and tier 1 water consumption charges will increase by 2%. Tier 2, 3, and 4 water consumption charges will increase by 20%.

Be prepared and stay informed. Receive the latest alerts regarding emergencies and severe weather. Register at [www.claycountygov.com/community/emergency-management/alert-clay-1372](http://www.claycountygov.com/community/emergency-management/alert-clay-1372)

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

Please pay \$462.21 by 10/27/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$615.69 was posted to your account on 09/26/2022.

OCT 11 2022

Please return this portion with payment

**Bill Summary**

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:**

AYC1005B 28539 1 MB 0.515  
7000028819 00.0074.0310 28539/3

**SOUTH VILLAGE CDD**  
**DBA: EAGLE LANDING**  
**5385 N NOB HILL ROAD**  
**SUNRISE FL 33351-4761**



Bill Date	10/06/22
Current Charges	\$462.21
<b>Current Charges Past Due After</b>	<b>10/27/22</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$462.21

**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.**

# CLAY TODAY

Clay Today  
3513 US Hwy 17  
Fleming Island, FL 32003  
904-264-3200

## INVOICE

Invoice Number: 2022-236696  
Invoice Date: 9/30/2022  
Due Date: 10/31/2022  
Current Account Balance: \$16.00

**BILL TO**  
Sarah Sweeting  
South Village CDD c/o GMS LLC  
475 W TOWN PL  
#114  
ST AUGUSTINE, FL 32092

**Advertiser**  
South Village CDD c/o GMS LLC  
20081

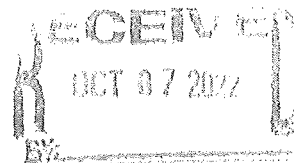
**Sales Rep**  
Christie Wayne

PO #	Pub.	Issue	Year	Ad Size	Color	Invoice Notes	Net
NOTICE OF MEETING	CT - Clay Today	Sep 15	2022	Column Inch	Black & White	38050	\$35.00
							\$35.00

<b>Total:</b>							\$35.00
---------------	--	--	--	--	--	--	---------

**OMG**  
Osteen Media Group

Please mail payments to:  
Osteen Media Group  
3513 US Hwy 17  
Fleming Island  
Florida 32003



Payment is due on or before 10/31/2022

For questions or problems with this invoice, please email [AR@Osteenmediagroup.com](mailto:AR@Osteenmediagroup.com), or Call Christie at 904-579-2153.

Thank you for your business.



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

# INVOICE

<b>Invoice No.</b>
54363
<b>Date</b>
9/27/2022

<b>Business Name</b>
GMS
<b>BILL TO</b>
GMS Sarah Sweeting 940-5850 x 402

<b>Ship TO</b>
GMS- S. Village Comm. Develop. Sarah Sweeting ssweeting@gmsnf.com

<b>P.O. NO.</b>	<b>Terms</b>	<b>Payment Due Date</b>	<b>Order Complete</b>
	Due on receipt	10/4/2022	

Quantity	Item	Description	Rate	Amount	Tax
2.00	RW600	8" x 10" Rosewood Piano Finish Plaque with Metal Frame, Black/Gold engraved plate ENGR: See attached template	68	136.00	Non
1.00	Engraving-Plq/Acryli c/Glass	Engraving Charge on Plaques, Glass, or Acrylic Award	10%	13.60	Non
1.00	Proof	Proof Design Emailed for Approval to: ssweeting@gmsnf.com	0	0.00	Non
1.00	SHIPPING OUTBOUND	BILL To & SHIP TO:  Sarah Sweeting Governmental Management Services, LLC 475 West Town Place, Suite 114 St. Augustine, Florida 32092	8.5	8.50	Non

310 513 510

Memo: 8x10 Rosewood Plaque South  
 Village\_Sweeting\_092722

Sub Total	158.10
Sales Tax 7.5% 2021	0.00
Total	158.10
Payment Applied	0.00
Balance Due	158.10

**Florida Department of Economic Opportunity, Special District Accountability Program**  
**FY 2022/2023 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.: 86703			Date Invoiced: 10/03/2022
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2022: \$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  
 Kutak Rock LLP  
 107 West College Avenue  
 Tallahassee, FL 32301

2. Telephone: (850) 692-7300  
 3. Fax: (850) 692-7319  
 4. Email: Katie.Buchanan@KutakRock.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: 03/07/2022

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 10/10/2022

**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 2020/2021 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.

**Ron DeSantis**  
GOVERNOR



**Dane Eagle**  
SECRETARY

**MEMORANDUM**

**To:** All Special District Registered Agents  
**From:** Jack Gaskins Jr., Special District Accountability Program  
**Date:** October 3, 2022  
**Subject:** Fiscal Year 2022-2023 Annual State Fee and Update Requirements  
**Postmarked or Online Payment Due Date is December 2, 2022**

310 513 540

This memorandum contains the guidance for complying with the annual state fee and update requirements using the enclosed *Fiscal Year 2022-2023 Annual Special District Fee Invoice and Update* document (enclosure). The state fee is \$175 per special district, unless the special district certifies that it is eligible for a zero fee. To avoid a \$25 late fee, the payment must be postmarked or paid online by **December 2, 2022**.

Special districts now have the option of paying the state fee by electronic check (Automated Clearing House Transfer), which allows a special district to transfer funds directly from its checking account to the Department of Economic Opportunity (DEO). As in the past, special districts may continue to pay the state fee using a Visa or MasterCard. All special districts are encouraged to pay the state fee online by visiting [www.FloridaJobs.org/SpecialDistrictFee](http://www.FloridaJobs.org/SpecialDistrictFee) and following the instructions.

**The Purpose of the Annual State Fee**

Chapter 189, Florida Statutes, the Uniform Special District Accountability Act (Act), assigns duties to the Special District Accountability Program administered by DEO, and requires DEO to annually collect a state fee from each special district to cover the costs of administering the Act. For more information, visit [www.FloridaJobs.org/SDAP](http://www.FloridaJobs.org/SDAP).

**The Purpose of Reviewing the Special District's Profile on the Enclosure**

The Act, along with Rule Chapter 73C-24, Florida Administrative Code, requires each special district to maintain specific information with DEO and requires DEO to make that information available through the *Official List of Special Districts* ([www.FloridaJobs.org/OfficialList](http://www.FloridaJobs.org/OfficialList)). The Florida Legislature, state agencies, and local government officials use that information to monitor special districts, coordinate activities, collect and compile financial and other information, and make informed policy decisions. It is important for each special district's registered agent to annually review the information in the enclosure, make any needed corrections or updates directly on the enclosure, and return it to DEO.

**Reminders**

Each newly created special district must have an official website containing specific information by the end of the first full fiscal year after its creation. All other special districts should already have an official website. If the special district is required to have an official website and its web address is not listed in the enclosure, the special district must provide it. The *Florida Special District Handbook* ([www.FloridaJobs.org/SpecialDistrictHandbook](http://www.FloridaJobs.org/SpecialDistrictHandbook)) provides detailed information about the website requirement along with general operating requirements. DEO encourages all special district staff and governing body members to review this handbook to help ensure compliance with state requirements.

**(TURN OVER FOR INSTRUCTIONS)**

Florida Department of Economic Opportunity | Caldwell Building | 107 E. Madison Street | Tallahassee, FL 32399  
(850) 245.7105 | [www.FloridaJobs.org](http://www.FloridaJobs.org) | [www.Twitter.com/FLDEO](https://twitter.com/FLDEO) | [www.Facebook.com/FLDEO](https://www.facebook.com/FLDEO)

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**Complying with the Annual State Fee and Update Requirements**

Complete the following in time for the state fee to be postmarked or paid online by December 2, 2022.

**STEP 1: Review the special district's profile (enclosed):**

- ☐ Make any needed changes directly on the enclosure by striking through the outdated or incorrect information and writing in the new or correct information.
- ☐ Complete any missing information.
- ☐ Email or mail to DEO a boundary map and / or creation document, if not on file (see addresses below).
- ☐ Sign and date where indicated.
- ☐ Make a copy for your records.

**STEP 2: Pay the \$175 state fee or certify eligibility for the zero fee and submit the following:**

- **Paying online with a Visa or MasterCard or by electronic check:**
  - ☐ Visit [www.FloridaJobs.org/SpecialDistrictFee](http://www.FloridaJobs.org/SpecialDistrictFee) and follow the instructions – it's fast, free, and convenient.
  - ☐ Write "Paid Online" on the enclosure and email it or mail it to DEO (see addresses below).
- **Paying by check:**
  - ☐ Prepare a check payable to the **Florida Department of Economic Opportunity**.
  - ☐ Enter the invoice number in the memo field.
  - ☐ Mail the check and the completed enclosure to the address below, ensuring the post-mark date is on or before December 2, 2022.
  - ☐ If it is not possible to include the check with the enclosure, write on the enclosure "check being mailed separately" and email or mail the enclosure to DEO (see addresses below).
- **Qualifying for the zero fee (only if the special district meets all three statements in the Zero Annual Fee Certification Section):**
  - ☐ Certify eligibility by initialing each statement.
  - ☐ Email or mail the completed enclosure to DEO (see addresses below).

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**Mailing Address:**

Florida Department of Economic Opportunity  
Bureau of Budget Management  
107 East Madison Street, MSC-120  
Tallahassee, FL 32399-4124

**Website address for paying online, downloading a duplicate enclosure and / or DEO's W-9 Form:**

[www.FloridaJobs.org/SpecialDistrictFee](http://www.FloridaJobs.org/SpecialDistrictFee)

**Questions:**

Contact Jack Gaskins at [SpecialDistricts@DEO.MyFlorida.com](mailto:SpecialDistricts@DEO.MyFlorida.com) or 850-717-8430.

Florida Department of Economic Opportunity | Caldwell Building | 107 E. Madison Street | Tallahassee, FL 32399  
(850) 245.7105 | [www.FloridaJobs.org](http://www.FloridaJobs.org) | [www.Twitter.com/FLDEO](https://twitter.com/FLDEO) | [www.Facebook.com/FLDEO](https://www.facebook.com/FLDEO)

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001516080202



Disclosure Services LLC

1005 Bradford Way  
Kingston, TN 37763

# Invoice

Date	Invoice #
9/30/2022	24

Bill To
South Village CDD c/o GMS, LLC

Terms	Due Date
Net 30	10/30/2022

Description	Amount
Amortization Schedule Series 2016A-1 11-1-22 Prepay \$5,000	100.00
Amortization Schedule Series 2016A-2 11-1-22 Prepay \$5,000	100.00
<div style="border: 1px solid black; padding: 10px; margin-top: 20px; width: fit-content;">310 513 490</div>	

<b>Total</b>	\$200.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$200.00

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info

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

Invoice

Invoice #: 287  
Invoice Date: 9/15/22  
Due Date: 9/15/22  
Case:  
P.O. Number:

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

Description	Hours/Qty	Rate	Amount
Assessment Roll Certification - FY 2023 314		5,300.00	5,300.00
Total			\$5,300.00
Payments/Credits			\$0.00
Balance Due			\$5,300.00

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice****Invoice #:** 288**Invoice Date:** 10/1/22**Due Date:** 10/1/22**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 2022 340		4,333.33	4,333.33
Information Technology - October 2022 351		150.00	150.00
Dissemination Agent Services - October 2022 313		708.33	708.33
Postage 420		25.17	25.17
Copies 425		351.30	351.30
Telephone 410		83.64	83.64
<b>Total</b>			<b>\$5,651.77</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$5,651.77</b>

**KUTAK ROCK LLP****TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

July 31, 2022

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

**Wire Transfer Remit To:**

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3082868

Client Matter No. 19723-1

Mr. Jim Oliver  
South Village CDD  
Governmental Management Services – St. Augustine  
Suite 114  
475 West Town Place  
St. Augustine, FL 32092

Invoice No. 3082868  
19723-1

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Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

06/01/22	K. Buchanan	1.10	302.50	Attend conference call regarding suspension letter; prepare same
06/03/22	K. Buchanan	0.20	55.00	Confer with district manager regarding agenda items
06/06/22	K. Buchanan	1.50	412.50	Review draft O&M methodology; review correspondence from supervisor regarding proposed revisions to amenity policies
06/07/22	K. Buchanan	6.00	1,650.00	Prepare for and attend board meeting
06/07/22	J. Gillis	0.30	37.50	Coordinate response to auditor letter
06/09/22	K. Buchanan	0.90	247.50	Perform meeting follow up; review suspension letters
06/10/22	K. Haber	0.60	135.00	Prepare budget notices, affidavit of mailing, and appropriation and assessment resolutions; forward same to Giles and Sweeting
06/13/22	K. Buchanan	0.40	110.00	Review CDD v. HOA FAQ; confer with district manager regarding same

**KUTAK ROCK LLP**

South Village CDD

July 31, 2022

Client Matter No. 19723-1

Invoice No. 3082868

Page 2

06/16/22	K. Buchanan	1.20	330.00	Review court order regarding release of surveillance records; prepare acknowledgment and release regarding same; confer with Biagetti
06/16/22	K. Magee	0.80	180.00	Draft consent and acknowledgment of confidentiality
06/21/22	W. Haber	0.30	82.50	Review agreement with Special Olympics and confer with Biagetti regarding same
06/22/22	W. Haber	0.20	55.00	Review and revise swim agreement with Special Olympics; confer with Biagetti regarding same

TOTAL HOURS 13.50

TOTAL FOR SERVICES RENDERED \$3,597.50

## DISBURSEMENTS

Travel Expenses 146.10

TOTAL DISBURSEMENTS 146.10TOTAL CURRENT AMOUNT DUE \$3,743.60

**KUTAK ROCK LLP****TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

September 22, 2022

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

**Wire Transfer Remit To:**

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3110609

Client Matter No. 19723-1

Mr. Jim Oliver  
South Village CDD  
Governmental Management Services – St. Augustine  
Suite 114  
475 West Town Place  
St. Augustine, FL 32092

Invoice No. 3110609  
19723-1

---

Re: South Village CDD - General Counsel

## For Professional Legal Services Rendered

08/02/22	K. Buchanan	0.40	110.00	Review meeting minutes
08/05/22	K. Buchanan	0.70	192.50	Prepare for and attend agenda call
08/08/22	K. Buchanan	2.20	605.00	Review matters relating to release of funds to Dreamfinders Homes
08/09/22	K. Buchanan	4.50	1,237.50	Prepare for and attend board meeting
08/10/22	K. Buchanan	0.50	137.50	Perform meeting follow up
08/17/22	M. Rigoni	0.10	26.50	Review correspondence regarding executed swim team agreement
08/30/22	K. Buchanan	0.60	165.00	Review agenda items and prepare resolution resetting public hearing
TOTAL HOURS		9.00		

**KUTAK ROCK LLP**

South Village CDD  
September 22, 2022  
Client Matter No. 19723-1  
Invoice No. 3110609  
Page 2

TOTAL FOR SERVICES RENDERED \$2,474.00

## DISBURSEMENTS

Meals	5.21
Travel Expenses	79.21

TOTAL DISBURSEMENTS 84.42

TOTAL CURRENT AMOUNT DUE \$2,558.42

## UNPAID INVOICES:

July 31, 2022	Invoice No. 3082868	3,743.60
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TOTAL DUE \$6,302.02

Project Manager Alex Acree



Marilee Giles  
GMS, LLC  
475 West Town Place  
Suite 114  
St. Augustine, FL 32092

October 4, 2022  
Invoice No: 187815

Project 20258.00 South Village CDD District Engineer

This invoice includes charges for tasks performed for your project, including:

- September CDD Meeting
- CDD Meeting Conference Call
- Survey and plat review along Golf Brook Road

Please call Alex Acree if you have any questions or concerns regarding your project.

For billing inquiries, please contact our Accounting Department.

**Professional Services through September 30, 2022**

Phase 001 Engineering Services

	Hours	Rate	Amount
Sr. Project Manager	2.00	175.00	350.00
<b>Total Labor</b>			<b>350.00</b>
<b>Total Due:</b>			<b>\$350.00</b>

**Billed to Date**

	Current Due	Prior Billed	Billed to Date
Labor	350.00	20,802.50	21,152.50
Expense	0.00	560.57	560.57
<b>Totals</b>	<b>350.00</b>	<b>21,363.07</b>	<b>21,713.07</b>

7 Waldo Street, St. Augustine, FL 32084 | P: 904.826.1334 | F: 904.826.4547 | www.MDGinc.com

*Invoices are due upon receipt. Prompt payments are critical to keeping your project on schedule. MDG accepts all major credit cards for a 3.5% convenience fee. Payments not received within 30 days of the invoice date are considered past due and all work and submittals will be placed on hold until payment is received along with finance charges of 18% annual accrued.*

*We appreciate your business and cooperation with timely payments.*



# Tree Amigos

## Outdoor Services

### Invoice

Invoice#: 18562

Date: 09/30/2022

**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	1,614.02	1,614.02

Notes:

Invoice Total: \$1,614.02

*Phase 5 & 6, Maint  
\$1,614.02*

*[Signature]  
10.4.22*

*320 572 462*



# Tree Amigos

Outdoor Services

## Invoice

Invoice#: 18563

Date: 09/30/2022

**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	3,528.03	3,528.03

Notes:

**Invoice Total:** \$3,528.03

*Phase 5 & 6 Maint.  
\$3,528.03*

*[Signature]  
10.4.22*

*320 572 462*



# Tree Amigos

---

## Outdoor Services

## Invoice

Invoice#: 18561

Date: 09/30/2022

**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	13,478.21	13,478.21

**Notes:**

THANK YOU FOR YOUR BUSINESS!

**Invoice Total:** \$13,478.21

*Landscape Contract  
\$13,478.21*

*Mat Fitts  
10.4.22*

*320 572 462*



Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

"Copy of Previously Printed Invoice"

Invoice Number: 6610078  
Account Number: 255288000  
Invoice Date: 07/25/2022  
Direct Inquiries To: SCOTT SCHUHLE  
Phone: 954-938-2476

SOUTH VILLAGE COMMUNITY DEVLPMNT DIST  
ATTN DISTRICT MANAGER  
5385 N NOB HILL RD  
SUNRISE FL 33351

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE AND  
REFUNDING BONDS, SERIES 2016A-1 (SENIOR LIEN) AND 2016A-2 (SUBORDINATE LIEN)

SOUTH VILLAGE 2016A1/A2

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$6,382.73

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT CAPITAL IMPROVEMENT REVENUE AND  
REFUNDING BONDS, SERIES 2016A-1 (SENIOR LIEN)  
AND 2016A-2 (SUBORDINATE LIEN)

SOUTH VILLAGE 2016A1/A2

Invoice Number: 6610078  
Account Number: 255288000  
Current Due: \$6,382.73

Direct Inquiries To: SCOTT SCHUHLE  
Phone: 954-938-2476

Wire Instructions:

U.S. Bank  
ABA # 091000022  
Acct # 1-801-5013-5135  
Trust Acct # 255288000  
Invoice # 6610078  
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank  
CM-9690  
PO BOX 70870  
St. Paul, MN 55170-9690



Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
"Copy of Previously Printed Invoice"

**SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT CAPITAL IMPROVEMENT REVENUE AND  
REFUNDING BONDS, SERIES 2016A-1 (SENIOR LIEN)  
AND 2016A-2 (SUBORDINATE LIEN)**

Invoice Number: 6610078  
Invoice Date: 07/25/2022  
Account Number: 255288000  
Direct Inquiries To: SCOTT SCHUHLE  
Phone: 954-938-2476

**SOUTH VILLAGE 2016A1/A2**

Accounts Included	255288000	255288001	255288002	255288003	255288004	255288005
In This Relationship:	255288006	255288007	255288008	255288009	255288012	255288013

**CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP**

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04360 Administration Fee - Principal Amount O/S	17,170,000.00	0.000345	100.00%	\$5,923.65
<b>Subtotal Administration Fees - In Advance 07/01/2022 - 06/30/2023</b>				<b>\$5,923.65</b>
Incidental Expenses 07/01/2022 to 06/30/2023	5,923.65	0.0775		\$459.08
<b>Subtotal Incidental Expenses</b>				<b>\$459.08</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$6,382.73</b>



Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

"Copy of Previously Printed Invoice"

Invoice Number: 6610036  
Account Number: 239209000  
Invoice Date: 07/25/2022  
Direct Inquiries To: SCOTT SCHUHLE  
Phone: 954-938-2476

SOUTH VILLAGE COMMUNITY DEVLPMNT DIST  
ATTN DISTRICT MANAGER  
5385 N NOB HILL RD  
SUNRISE FL 33351

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE AND  
REFUNDING BONDS, SERIES 2016A-3

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

#### STATEMENT SUMMARY

**PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.**

TOTAL AMOUNT DUE

\$3,717.38

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT CAPITAL IMPROVEMENT REVENUE AND  
REFUNDING BONDS, SERIES 2016A-3

Invoice Number: 6610036  
Account Number: 239209000  
Current Due: \$3,717.38

Direct Inquiries To: SCOTT SCHUHLE  
Phone: 954-938-2476

#### Wire Instructions:

U.S. Bank  
ABA # 091000022  
Acct # 1-801-5013-5135  
Trust Acct # 239209000  
Invoice # 6610036  
Attn: Fee Dept St. Paul

#### Please mail payments to:

U.S. Bank  
CM-9690  
PO BOX 70870  
St. Paul, MN 55170-9690



Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
"Copy of Previously Printed Invoice"

Invoice Number: 6610036  
Invoice Date: 07/25/2022  
Account Number: 239209000  
Direct Inquiries To: SCOTT SCHUHLE  
Phone: 954-938-2476

**SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT CAPITAL IMPROVEMENT REVENUE AND  
REFUNDING BONDS, SERIES 2016A-3**

Accounts Included 239209000 239209001 239209002 239209003 239209004 239209006  
In This Relationship: 239209007 239209008

**CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP**

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,450.00	100.00%	\$3,450.00
<b>Subtotal Administration Fees - In Advance 07/01/2022 - 06/30/2023</b>				<b>\$3,450.00</b>
Incidental Expenses 07/01/2022 to 06/30/2023	3,450.00	0.0775		\$267.38
<b>Subtotal Incidental Expenses</b>				<b>\$267.38</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$3,717.38</b>

**Bob's Backflow & Plumbing Services, Inc.**

4640 Subchaser Ct, Ste 113

Jacksonville, FL 32244

Phone # 904-268-8009

Fax # 904-292-4403

**Invoice  
83090****Invoice Date****5/24/2022****Bill To**Eagle Landing  
c/o Governmental Management Services  
475 West Town Place  
Suite 114  
St Augustine, FL 32092**Job Location**Various Addresses  
See Below**PAST DUE****Balance Due**

		P.O. Number	Terms	Due Date
			Net 30	6/23/2022
Serviced	Description	Quantity	Price Each	Amount
5/24/2022	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider  1" Wilkins 375 Serial# B238404- Passed 1433-2 Eagle Crossing Drive  Potable: 1" Apollo RPLF4A Serial# 812845- Failed 4045-2 Eagle Landing Pkwy  Irrigation: 2" Wilkins 975XL Serial# 2116320- Failed 3979 Eagle Landing Pkwy  Potable: 1 1/2" Wilkins 975XL Serial# 2182692- Failed 3965 Eagle Landing Parkway  Potable: 2" Apollo RPLF4A Serial# 672358- Failed 3973 Eagle Landing Pkwy  Irrigation: 1 1/2" Wilkins 975XL Serial# 2315415- Passed Potable: 1 1/2" Wilkins 975XL Serial# 2208910- Passed Potable: 1 1/2" Wilkins 975XL Serial# 2315410- Passed 3965 Eagle Landing Parkway  Potable: 1 1/2" Wilkins 975XL Serial# 1932370- Passed 3989 Eagle Landing Pkwy  Fire: 3/4" Watts 007M1 Serial# 27207- Passed Fire: 6" Ames 3000SS Serial# 1542741006- Failed Potable: 1 1/2" Wilkins 975XL Serial# 2208900- Passed Fire: 4" Wilkins 350ADA Serial# V04450- Passed Fire: 3/4" Wilkins 950XLD Serial# 2139308- Passed	16	45.00	720.00

Thank you for your business. We appreciate your prompt payment.

**Total****Payments/Credits****Please make checks payable to Bob's Backflow and include your invoice number.****Balance Due**

A 1.5% interest will be assessed on unpaid balances after 30 days.

**Bob's Backflow & Plumbing Services, Inc.**

4640 Subchaser Ct, Ste 113

Jacksonville, FL 32244

Phone # 904-268-8009

Fax # 904-292-4403

**Invoice  
83090****Invoice Date**

5/24/2022

**Bill To**Eagle Landing  
c/o Governmental Management Services  
475 West Town Place  
Suite 114  
St Augustine, FL 32092**Job Location**Various Addresses  
See Below**PAST DUE****Balance Due****\$720.00**

P.O. Number	Terms	Due Date
	Net 30	6/23/2022

Serviced	Description	Quantity	Price Each	Amount
	3979 Eagle Landing Pkwy Potable: 1 1/2" Wilkins Serial# W254680- Failed 3975 Eagle Landing Pkwy Potable: 1" Wilkins 975XL Serial# 1922872- Failed 890 Oakleaf Plantation Parkway Proposal will follow for repairs needed to be in compliance with water utility provider.		0.00	0.00
	Landscape-Contingency \$720.00 <i>[Signature]</i> 10.10.22 320 572 460			

Thank you for your business. We appreciate your prompt payment.

**Total** \$720.00**Payments/Credits** \$0.00**Please make checks payable to Bob's Backflow and include your invoice number.****Balance Due** \$720.00

A 1.5% interest will be assessed on unpaid balances after 30 days.

# South Village CDD

## Utility Schedule

### Clay Electric Cooperative

Account #	Service Address	Sep-22
5875489	3935-1 Eagle Landing/Water Fall	\$ 1,629.00
5929377	3935-2 Eagle Landing/St lights	\$ 139.00
6474431	4045-2 Eagle Crossing Dr	\$ 73.00
9121614	938 TB Restroom	\$ 41.87
9082354	875 TB Irrigation	\$ 635.54
9117336	992 TB Camera Station	\$ 36.74
9117339	749 TB Camera Station	\$ 36.74
9117340	3853 Pines Dr Camera Station	\$ 31.13
		\$ 2,623.02

Vendor #31	
001.320.57200.43000	\$ 1,841.00
001.320.57200.46600	\$ 782.02
	\$ 2,623.02

YYNN



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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Toll Free: (800)-224-4917

Member Name: SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account #

9121614

Trustee District:

06

Statement Date:

10/13/2022

Current Bill Due Date:

11/03/2022

Previous Balance

\$40.51

Payment Received 09/30/22

-\$40.51

Balance Forward

\$0.00

Current Charges Due 11/03/22

\$41.87

### Important Messages

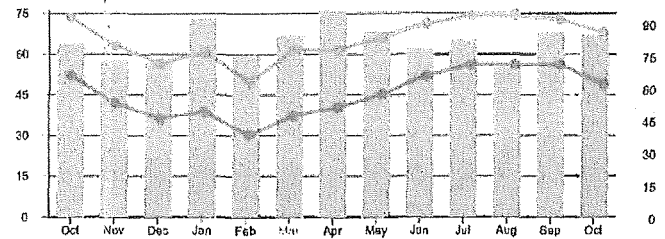
Due to the natural gas market remaining high, Clay Electric has no choice but to implement another rate increase, beginning in October. Members using the industry average of 1,000 kWh of power will pay \$159.50, a \$19.60 increase. The higher cost of power is reflected in the Power Cost Adjustment (PCA) on this bill statement. The additional amount each member pays will vary depending on how much electricity is used.



Service Address: 938 TYNES BLVD RESTROOM

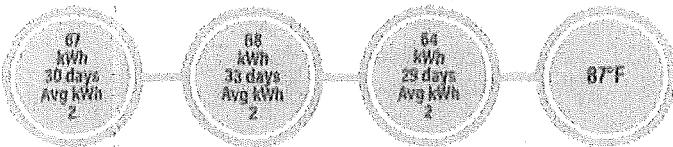
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736607	09/12/22	10/12/22	1345	1412	1	67

kWh Monthly Use Monthly High Monthly Low Temp



2021 Please visit MyClayElectric for detailed usage history 2022

This Month Last Month This Month Last Year Avg Daily High



### Current Service Detail

Access Charge		\$27.00
Energy Charge	67 kWh @ 0.0813	\$5.45
Power Cost Adjustment	67 kWh @ 0.0600	\$4.02
FLA Gross Receipts Tax		\$0.93
Florida State Sales Tax		\$2.60
Clay County Sales Tax		\$0.56
Clay Co Public Ser Utility Tax		\$1.31
<b>Total Current Charges for this Location</b>		<b>\$41.87</b>

Phase 5:6 Maint  
\$41.87

*[Signature]*  
10.10.22



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.

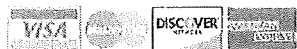
A Touchstone Energy Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

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



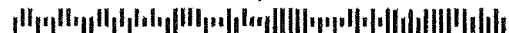
SOUTH VILLAGE COMMUNITY DEVEL DIST  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-0000

Account Number	9121614
Current Charges Due 11/03/22	\$41.87
Total Amount Due	\$41.87

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 0000041874

YYNN


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 Toll Free: (800)-224-4917

Member Name: SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9117340

Trustee District: 00

Statement Date: 10/13/2022

Current Bill Due Date: 11/03/2022

Previous Balance \$31.13

Payment Received 09/30/22 -\$31.13

Balance Forward \$0.00

Current Charges Due 11/03/22 \$31.13

### Important Messages

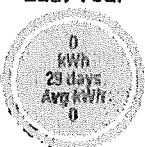
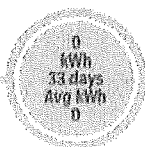
Due to the natural gas market remaining high, Clay Electric has no choice but to implement another rate increase, beginning in October. Members using the industry average of 1,000 kWh of power will pay \$159.50, a \$19.60 increase. The higher cost of power is reflected in the Power Cost Adjustment (PCA) on this bill statement. The additional amount each member pays will vary depending on how much electricity is used.



Service Address: 3053 ROYAL PINES DR CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736568	09/12/22	10/12/22	0	0	1	0

This Month Last Month This Month Last Year Avg Daily High



### Current Service Detail

Access Charge	\$27.00
FLA Gross Receipts Tax	\$0.70
Florida State Sales Tax	\$1.93
Clay County Sales Tax	\$0.42
Clay Co Public Ser Utility Tax	\$1.08
<b>Total Current Charges for this Location</b>	<b>\$31.13</b>

Phase 556 Maint  
 \$31.13  
 Hufsch  
 10.18.22



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.

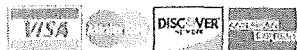

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Keystone Heights, FL 32656-0308

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

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

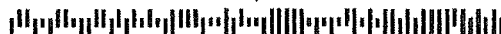
Account Number	9117340
Current Charges Due 11/03/22	\$31.13
Total Amount Due	\$31.13

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 0000031130

YYNN



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Toll Free: (800)-224-4917

Member Name: SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9117339

Trustee District: 06

Statement Date: 10/13/2022

Current Bill Due Date: 11/03/2022

Previous Balance \$36.78

Payment Received 09/30/22 -\$36.78

Balance Forward \$0.00

Current Charges Due 11/03/22 \$36.74

### Important Messages

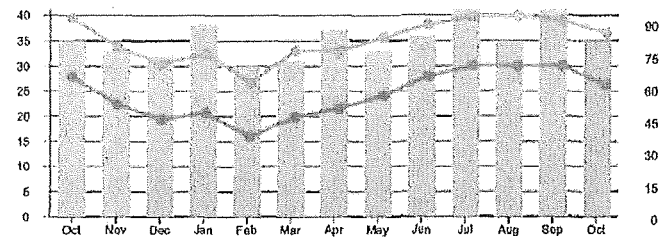
Due to the natural gas market remaining high, Clay Electric has no choice but to implement another rate increase, beginning in October. Members using the industry average of 1,000 kWh of power will pay \$159.50, a \$19.60 increase. The higher cost of power is reflected in the Power Cost Adjustment (PCA) on this bill statement. The additional amount each member pays will vary depending on how much electricity is used.



Service Address: 749 TYNES BLVD CAMERA STATION

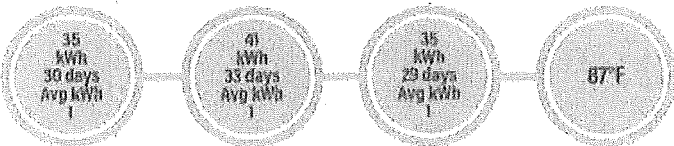
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736569	09/12/22	10/12/22	648	683	1	35

kWh Monthly Use Monthly High Monthly Low Temp



2021 Please visit [MyClayElectric.com](http://MyClayElectric.com) for detailed usage history 2022

This Month Last Month This Month Last Year Avg Daily High



### Current Service Detail

Access Charge		\$27.00
Energy Charge	35 kWh @ 0.0813	\$2.85
Power Cost Adjustment	35 kWh @ 0.0600	\$2.10
FLA Gross Receipts Tax		\$0.82
Florida State Sales Tax		\$2.28
Clay County Sales Tax		\$0.49
Clay Co Public Ser Utility Tax		\$1.20
<b>Total Current Charges for this Location</b>		<b>\$36.74</b>

*Phase 516 Maint*  
*\$36.74*  
*[Signature]*  
*10.18.22*



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.

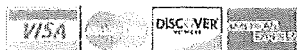


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ONLINE: Check or credit/debit card at [ClayElectric.com](http://ClayElectric.com) or download the mobile app.



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

Account Number	9117339
Current Charges Due 11/03/22	\$36.74
Total Amount Due	\$36.74

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 0000036744

YYNN


**Clay Electric Cooperative, Inc.**

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

Member Name: SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account #: 9117336

Trustee District: 00

Statement Date: 10/13/2022

Current Bill Due Date: 11/03/2022

Previous Balance \$37.48

Payment Received 09/30/22 -\$37.48

Balance Forward \$0.00

Current Charges Due 11/03/22 \$36.74

### Important Messages

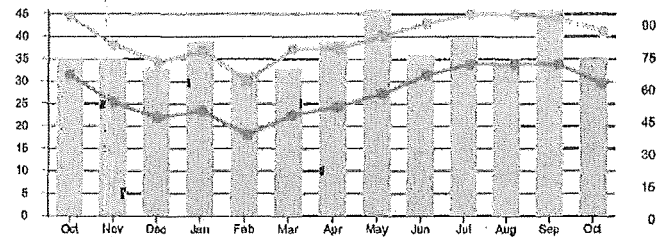
Due to the natural gas market remaining high, Clay Electric has no choice but to implement another rate increase, beginning in October. Members using the industry average of 1,000 kWh of power will pay \$159.50, a \$19.60 increase. The higher cost of power is reflected in the Power Cost Adjustment (PCA) on this bill statement. The additional amount each member pays will vary depending on how much electricity is used.



Service Address: 992 TYNES BLVD CAMERA STATION

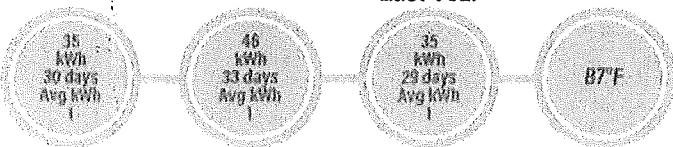
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736567	09/12/22	10/12/22	678	713	1	35

kWh Monthly Use Monthly High Monthly Low Temp



2021 Please visit MyClayElectric for detailed usage history 2022

This Month Last Month This Month Last Year Avg Daily High



### Current Service Detail

Access Charge		\$27.00
Energy Charge	35 kWh @ 0.0813	\$2.85
Power Cost Adjustment	35 kWh @ 0.0600	\$2.10
FLA Gross Receipts Tax		\$0.82
Florida State Sales Tax		\$2.28
Clay County Sales Tax		\$0.49
Clay Co Public Ser Utility Tax		\$1.20
<b>Total Current Charges for this Location</b>		<b>\$36.74</b>

*Phase 5:6 Maint  
\$36.74  
Aut Bill  
10.18.22*



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.**

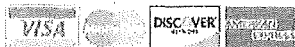
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PO Box 308

Keystone Heights, FL 32656-0308

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


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

Account Number	9117336
Current Charges Due 11/03/22	\$36.74
Total Amount Due	\$36.74

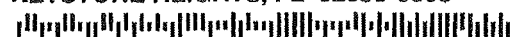
Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE

PO BOX 308

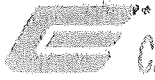
KEYSTONE HEIGHTS, FL 32656-0308



09117336

0000036747

YYNN



**Clay Electric Cooperative, Inc.**  
A Touchstone Energy Cooperative

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Toll Free: (800)-224-4917

Member Name: SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9082354

Trustee District: 06

Statement Date: 10/13/2022

Current Bill Due Date: 11/03/2022

Previous Balance \$641.73

Payment Received 09/30/22 -\$641.73

Balance Forward \$0.00

Current Charges Due 11/03/22 \$635.54

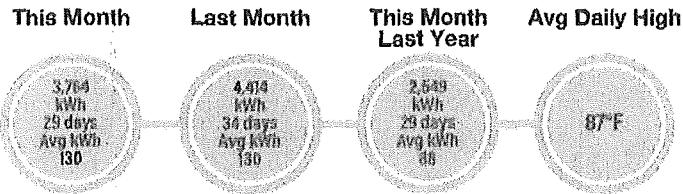
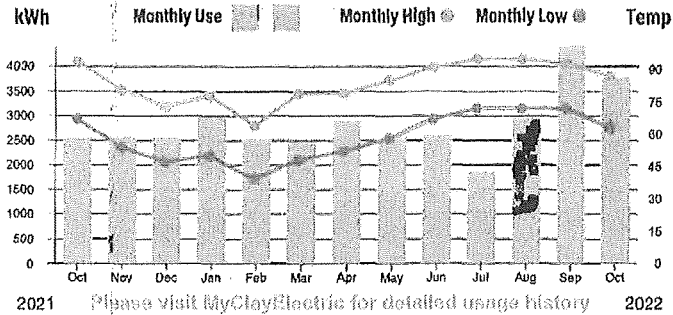
### Important Messages

Due to the natural gas market remaining high, Clay Electric has no choice but to implement another rate increase, beginning in October. Members using the industry average of 1,000 kWh of power will pay \$159.50, a \$19.60 increase. The higher cost of power is reflected in the Power Cost Adjustment (PCA) on this bill statement. The additional amount each member pays will vary depending on how much electricity is used.



Service Address: 875 TYNES BLVD IRRIGATION

Rate Schedule Description	Meter No.	Reading Dates From	To	Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152055951	09/13/22	10/12/22	57750	61514	1	3,764



### Current Service Detail

Access Charge		\$27.00
Energy Charge	3,764 kWh @ 0.0813	\$306.01
Power Cost Adjustment	3,764 kWh @ 0.0600	\$225.84
FLA Gross Receipts Tax		\$14.32
Florida State Sales Tax		\$39.84
Clay County Sales Tax		\$8.60
Clay Co Public Ser Utility Tax		\$13.93
<b>Total Current Charges for this Location</b>		<b>\$635.54</b>

*Phase 5:6 Maint  
\$635.54  
10.18.22*



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.

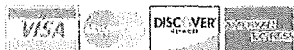


**Clay Electric Cooperative, Inc.**  
A Touchstone Energy Cooperative

PO Box 308  
Keystone Heights, FL 32656-0308

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



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

Account Number	9082354
Current Charges Due 11/03/22	\$635.54
Total Amount Due	\$635.54

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 0000635541



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

Member Name EAGLE LANDING LIMITED

PARTNSP

Account # 6474431

Trustee District: 06

Statement Date: 10/07/2022

Current Bill Due Date: 10/28/2022

Previous Balance \$86.00

Payment Received 09/30/22 -\$64.00

Past Due Balance \$22.00

Current Charges Due 10/28/22 \$73.00

## Important Messages

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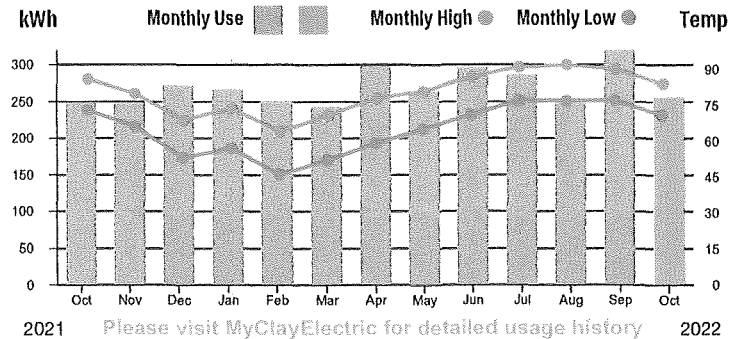
Total  
Amount Due

**\$95.00**

Due Date:  
10/28/2022

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

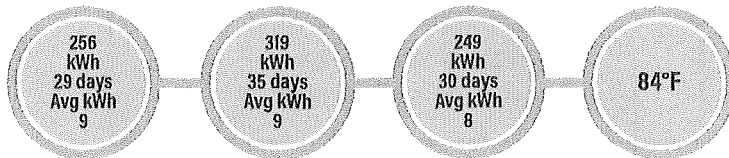
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152043187	09/07/22	10/06/22	10473	10729	1	256



## Current Service Detail

Access Charge		\$27.00
Energy Charge	256 kWh @ 0.0813	\$20.81
Power Cost Adjustment	256 kWh @ 0.0600	\$15.36
FLA Gross Receipts Tax		\$1.62
Florida State Sales Tax		\$4.50
Clay County Sales Tax		\$0.97
Clay Co Public Ser Utility Tax		\$1.95
Operation Round Up		\$0.79
<b>Total Current Charges for this Location</b>		<b>\$73.00</b>

This Month Last Month This Month Last Year Avg Daily High



OCT 12 2022

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.

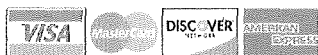
A Touchstone Energy® Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

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



5955 1 MB 0.515  
EAGLE LANDING LIMITED PARTNSP  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

5 5955  
C-23

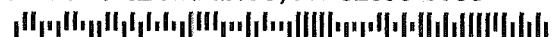
Account Number	6474431
Past Due Balance	\$22.00
Current Charges Due 10/28/22	\$73.00
Total Amount Due	\$95.00

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

5



06474431 0000095000



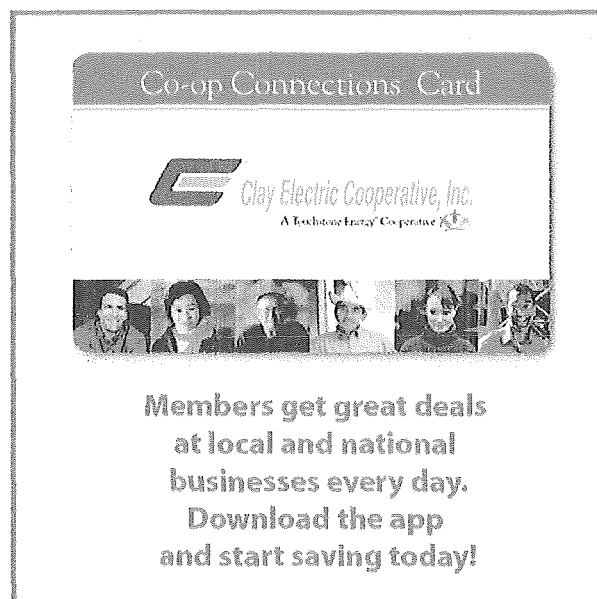
**CONTACT US**  
 Phone: 800-224-4917  
 Web: ClayElectric.com  
 Mailing: PO Box 308  
 Keystone Heights, FL 32656

## 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:**



## 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.

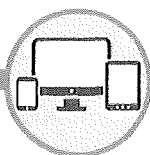
**Operation Round Up:** Operation Round Up is a program to generate and collect voluntary donations that are used to benefit organizations in Clay Electric's service area for the purpose of improving the quality of life of our members and their communities.



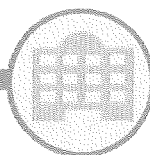
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 \$1.50 service fee\*\* cash payments only. Visit ClayElectric.com for a list of authorized pay stations.



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

Member Name EAGLE LANDING LIMITED

PARTNSP

Account # 5875489

Trustee District: 06

Statement Date: 10/13/2022

Current Bill Due Date: 11/03/2022

Previous Balance \$1,320.00

Payment Received 09/30/22 -\$1,320.00

Balance Forward \$0.00

Current Charges Due 11/03/22 \$1,629.00

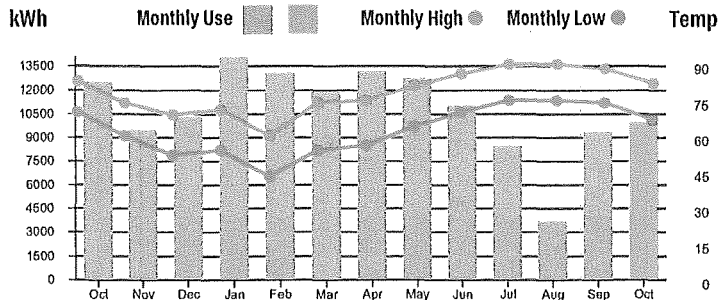
## Important Messages

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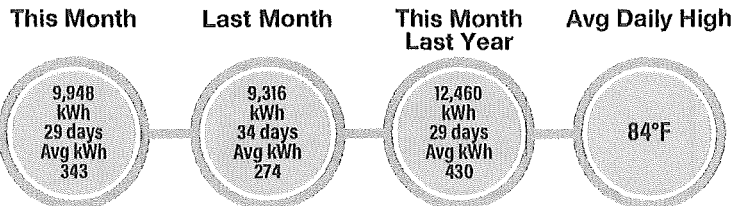


Service Address: # 1 - 3935 EAGLE LANDING WATERFALL & LIGHTS

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191563	09/13/22	10/12/22	84232	94180	1	9,948



2021 Please visit MyClayElectric for detailed usage history 2022



## Current Service Detail

Access Charge		\$27.00
Energy Charge	9,948 kWh @ 0.0813	\$808.77
Power Cost Adjustment	9,948 kWh @ 0.0600	\$596.88
FLA Gross Receipts Tax		\$36.72
Florida State Sales Tax		\$102.12
Clay County Sales Tax		\$22.04
Clay Co Public Ser Utility Tax		\$35.05
Operation Round Up		\$0.42
<b>Total Current Charges for this Location</b>		<b>\$1,629.00</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.



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5643 1 MB 0.515  
EAGLE LANDING LIMITED PARTNSP  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

5 5643  
C-22

Account Number	5875489
Current Charges Due 11/03/22	\$1,629.00
Total Amount Due	\$1,629.00

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

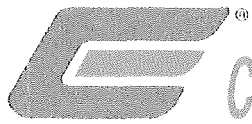


CLAY ELECTRIC COOPERATIVE  
PO BOX 308  
KEYSTONE HEIGHTS, FL 32656-0308


9



05875489 0001629005



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#### CONTACT US

Phone: 800-224-4917

Web: ClayElectric.com

Mailing: PO Box 308

Keystone Heights, FL 32656

#### POWER OUTAGES:

Steps to follow:

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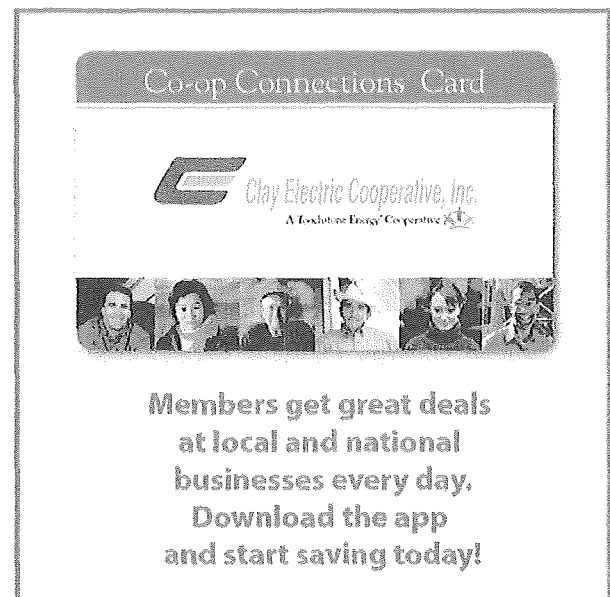
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*Clay Electric Cooperative was rated by our customers*

**#1 in Customer Satisfaction  
with Residential Electric Service  
Among Cooperatives**

For J.D. Power 2021 award information, visit [jdpower.com/awards](http://jdpower.com/awards)



#### DEFINITIONS:

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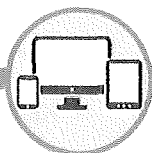
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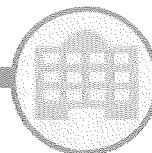
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**Pay Stations**  
\$1.50 service fee\*\* cash payments only. Visit ClayElectric.com for a list of authorized pay stations.



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Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Member Name EAGLE LANDING LIMITED

PARTNSP

Account # 5929377

Trustee District: 06

Statement Date: 10/13/2022

Current Bill Due Date: 11/03/2022

Previous Balance \$133.00

Payment Received 09/30/22 -\$133.00

Balance Forward \$0.00

Current Charges Due 11/03/22 \$139.00

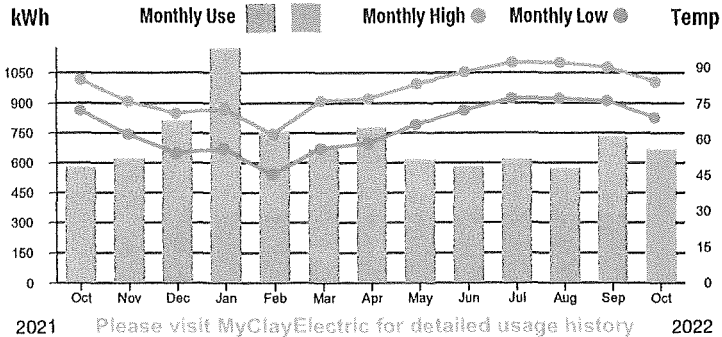
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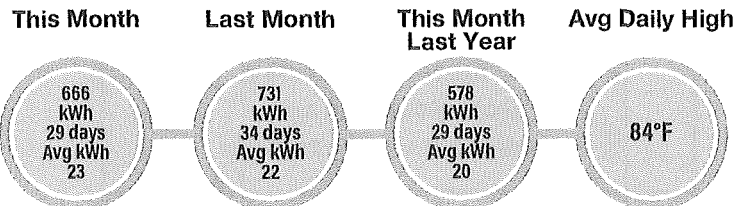
Service Address: # 2 - 3935 EAGLE LANDING LANDSCAPE LIGHTS

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191565	09/13/22	10/12/22	26544	27210	1	666



## Current Service Detail

Access Charge		\$27.00
Energy Charge	666 kWh @ 0.0813	\$54.15
Power Cost Adjustment	666 kWh @ 0.0600	\$39.96
FLA Gross Receipts Tax		\$3.11
Florida State Sales Tax		\$8.63
Clay County Sales Tax		\$1.86
Clay Co Public Ser Utility Tax		\$3.35
Operation Round Up		\$0.94
<b>Total Current Charges for this Location</b>		<b>\$139.00</b>



OCT 18 2022

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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.



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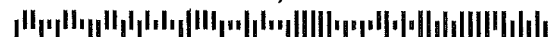
EAGLE LANDING LIMITED PARTNSP  
5385 N NOB HILL RD  
SUNRISE FL 33351-0000

Account Number	5929377
Current Charges Due 11/03/22	\$139.00
Total Amount Due	\$139.00

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





CONTACT US  
 Phone: 800-224-4917  
 Web: ClayElectric.com  
 Mailing: PO Box 308  
 Keystone Heights, FL 32656

## POWER OUTAGES:

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## DOWNLOAD OUR APP:



## DEFINITIONS:

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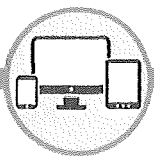
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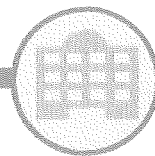
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 \$1.50 service fee\*\* cash payments only. Visit ClayElectric.com for a list of authorized pay stations.



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

Customer: South Village Community Development District

Invoice	Effective	Transaction	Description	Amount
16654	10/01/2022	Renew policy	Policy #100122144 10/01/2022-10/01/2023 Florida Insurance Alliance Package - Renew policy Due Date: 9/6/2022  GF 18671 GC 82,760 601.300.131.10400	101,431.00
				<b>Total</b>
				\$ 101,431.00
Thank You				
FOR PAYMENTS SENT OVERNIGHT: Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349				
Remit Payment To: Egis Insurance Advisors			(321)233-9939	Date
P.O. Box 748555			sclimer@egisadvisors.com	09/06/2022
Atlanta, GA 30374-8555				



## PREMIUM SUMMARY

South Village Community Development District  
c/o Governmental Management Services - North Florida 475 West Town Place, STE #114  
St. Augustine, FL 32092

Term: October 1, 2022 to October 1, 2023

Quote Number: 100122144

### PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	\$82,760
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$14,896
Public Officials and Employment Practices Liability	\$3,775
Deadly Weapon Protection Coverage	Included
<b>TOTAL PREMIUM DUE</b>	<b>\$101,431</b>

#### IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

#### Additional Notes:

General Liability includes Liquor Liability  
Occurrence \$1,000,000; Aggregate \$2,000,000  
Deductible \$0

**KUTAK ROCK LLP****TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

October 14, 2022

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

**Wire Transfer Remit To:**

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3124399

Client Matter No. 19723-1

Mr. Jim Oliver  
South Village CDD  
Governmental Management Services – St. Augustine  
Suite 114  
475 West Town Place  
St. Augustine, FL 32092

Invoice No. 3124399

19723-1

---

Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

09/06/22	K. Buchanan	6.50	1,787.50	Prepare for and attend board meeting
09/07/22	K. Buchanan	1.30	357.50	Review matters related to budget hearing and submission of assessment roll
09/08/22	K. Buchanan	0.90	247.50	Perform meeting follow up; review golf course survey; confer with district manager
09/09/22	K. Buchanan	0.60	165.00	Review meeting minutes
09/12/22	K. Buchanan	0.70	192.50	Review matters relating to budget notices; confer with chairman and district manager
09/13/22	K. Buchanan	5.00	1,375.00	Prepare for and attend board meeting
09/16/22	K. Buchanan	0.50	137.50	Perform meeting follow up; review meeting minutes
09/20/22	K. Buchanan	0.20	55.00	Confer with district manager
09/26/22	K. Buchanan	0.70	192.50	Prepare for and attend agenda call; prepare resolution regarding rates
09/26/22	J. Gillis	0.50	62.50	Draft resolution and notices adopting revised rates for amenity center

PRIVILEGED AND CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION AND/OR WORK PRODUCT

**KUTAK ROCK LLP**

South Village CDD  
October 14, 2022  
Client Matter No. 19723-1  
Invoice No. 3124399  
Page 2

facilities

TOTAL HOURS 16.90

TOTAL FOR SERVICES RENDERED \$4,572.50

DISBURSEMENTS

Travel Expenses 222.10

TOTAL DISBURSEMENTS 222.10

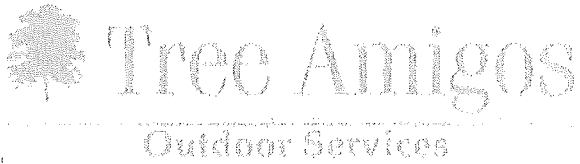
TOTAL CURRENT AMOUNT DUE \$4,794.60

UNPAID INVOICES:

July 31, 2022 Invoice No. 3082868 3,743.60

September 22, 2022 Invoice No. 3110609 2,558.42

TOTAL DUE \$11,096.62



## Invoice

Invoice#: 18670

Date: 10/12/2022

**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
Mainline repairs @ clubhouse and tennis court parking lots			
(2) 2" mainline repairs	1.00	500.00	500.00

**Notes:**

Invoice Total: \$500.00

*Landscape Irrigation Repairs  
\$500.00*

*H. B. 10.18.22*

320 572 465

# CLAY TODAY

Clay Today  
3513 US Hwy 17  
Fleming Island, FL 32003  
904-264-3200

## INVOICE

Invoice Number: 2022-238216  
Invoice Date: 10/13/2022  
Due Date: 11/13/2022

**BILL TO**  
Sarah Sweeting  
South Village CDD c/o GMS LLC  
475 W TOWN PL  
#114  
ST AUGUSTINE, FL 32092

**Advertiser**  
South Village CDD c/o GMS LLC

**Customer ID**  
20081

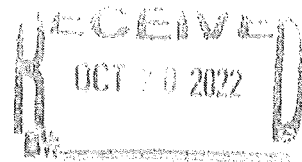
PO #	Pub.	Issue	Year	Ad Title	Ad Size	Color	Ad Column	Ad Inch	Invoice Notes	Net
Meeting Oct 25th	CT - Clay Today	Oct 13	2022		Column Inch	Black & White	1	3.6000	40910	\$36.00
										\$36.00

<b>Total:</b>										<b>\$36.00</b>
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Please mail payments to:  
Osteen Media Group  
3513 US Hwy 17  
Fleming Island Florida 32003

Affidavit attached to this invoice.

Please call the office at 904-264-3200 if you would like to pay by credit card.



Please pay from this invoice. Email for inquiries or questions - [legal@claytodayonline.com](mailto:legal@claytodayonline.com). Thank you for your business.

# CLAY TODAY

## PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT  
CLAY TODAY  
Published Weekly  
Fleming Island, Florida

STATE OF FLORIDA  
COUNTY OF CLAY:

Before the undersigned authority personal appeared  
Hugh Osteen, who on oath says that he is the published of  
the "Clay Today" a newspaper published weekly at Fleming  
Island in Clay County, Florida; that the attached copy of  
advertisement  
Being a

In the matter of Notice of meeting South Village CDD

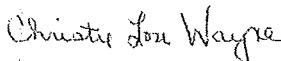
LEGAL: 40910

Was published in said newspaper in the issues:  
Oct. 13, 2022

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



Sworn to me and subscribed before me 10-13-22



NOTARY PUBLIC, STATE OF FLORIDA

3513 US HWY 17 Fleming Island FL 32003  
Telephone (904) 264-3200  
FAX (904) 264-3285  
E-Mail: legal@claytodayonline.com  
Christie Wayne christie@osteenmediagroup.com

## Notice of Meeting

South Village  
Community Development District  
The regular meeting of the Board of Supervisors  
of the South Village Community Development  
District will be held on Tuesday, October 25,  
2022 at 6:30 p.m. at the Eagle Landing Resi-  
dents Club, 3976 Eagle Landing Parkway,  
Orange Park, Florida 32065. The meeting is  
open to the public and will be conducted in ac-  
cordance with the provisions of Florida Law for  
Community Development Districts. A copy of  
the agenda for this meeting may be obtained  
from the District Manager, at 475 West Town  
Place, Suite 114, St. Augustine, FL 32092 (and  
phone (904) 940-5850). This meeting may be  
continued to a date, time, and place to be speci-  
fied on the record at the meeting.  
Any person requiring special accommoda-  
tions at this meeting because of a disability or  
physical impairment should contact the District  
Office at (904) 940-5850 at least two calendar  
days prior to the meeting. If you are hearing  
or speech impaired, please contact the Florida  
Relay Service at 1-800-955-8770, for aid in con-  
tacting the District Office.  
Each person who decides to appeal any action  
taken at these meetings is advised that person  
will need a record of the proceedings and that  
accordingly, the person may need to ensure  
that a verbatim record of the proceedings is  
made, including the testimony and evidence  
upon which such appeal is to be based.  
Marilee Giles  
District Manager

Legal 40910 published Oct 13, 2022 in Clay  
County's Clay Today newspaper

**Governmental Management Services, LLC**


1001 Bradford Way  
Kingston, TN 37763

**Invoice****Invoice #:** 283**Invoice Date:** 6/10/22**Due Date:** 6/10/22**Case:****P.O. Number:****Bill To:**

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

Description	Hours/Qty	Rate	Amount
Preparation of O&M Assessment Methodology Report		2,500.00	2,500.00
310 513 490			
<b>Total</b>			<b>\$2,500.00</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$2,500.00</b>

MAKE CHECK PAYABLE TO:

 The Lake Doctors, Inc.  
Po Box 20122  
Tampa, FL 33622-0122  
(904) 262-5500

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD

VISA



EXPIRATION DATE

12/31/22

SIGNATURE

PRINTED NAME

ADDRESSEE

☐ Please check if payment below is amount owed before deposit on account bill

SOUTH VILLAGE CDD  
JAMES HAHN  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065

ACCOUNT NUMBER	DATE	BALANCE
719371	10/24/2022	\$2,862.00

The Lake Doctors  
Po Box 20122  
Tampa, FL 33622-0122

0000000007569500100000000364660000028620014

Please Return this portion with your payment

Invoice 36466B

PO #

Date	Description	Quantity	Amount	Tax	Total
<b>Eagle Landing Parkway, Orange Park, FL Orange Park, FL 32065</b>					
10/1/2022	Water Management - Zone 1, Water Management - Zone 2, Water Management - Zone 3		\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00

Please remit payment for this month's invoice.

*Lake-Contract*  
*\*2,862.00*  
*10.25.22*

Credits \$0.00

Adjustment \$0.00

AMOUNT DUE

\$2862.00

Account# 719371

Lic#:



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

4651 Salisbury Rd., Suite 155, Jacksonville, FL 32256  
PH: (904) 431-3914

# INVOICE

Invoice #	670391
Account #	719371
Invoice Date	7/1/2022
Due Date	7/11/2022
Rep	JB

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

Invoice Questions: AR@LakeDoctors.com
--

Purchase Order Number	Terms NET 10 DAYS	Invoice Date Reflects Month of Service Provided
Item	Description	Amount
	Monthly Water Management Service (R)	2,862.00
<i>Lake - Contract</i> <i>\$2,862.00</i> <i>[Signature]</i> <i>10.25.22</i>		
Thank you! For your business!		<b>Total Invoice</b> <b>\$2,862.00</b>

Please include your account number and invoice number on your check with your remittance stub.

Please remit payments to: The Lake Doctors, Inc.  
LOCKBOX  
PO Box 20122  
Tampa, FL 33622-0122

Remittance Stub

Amount Enclosed

Invoice #	670391
Account #	719371
Date	7/1/2022

<b>Bill To</b> SOUTH VILLAGE CDD HONOURS GOLF 3989 EAGLE LANDING PKWY ORANGE PARK, FLORIDA 32065
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For address and contact updates, please email us at  
[customerservice@lakedoctors.com](mailto:customerservice@lakedoctors.com).

IF PAYING BY CREDIT CARD, FILL OUT BELOW

\_\_\_\_ Mastercard \_\_\_\_ Visa \_\_\_\_ American Express

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

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

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

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

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

Signature \_\_\_\_\_