

*South Village
Community Development District*

February 7, 2023

AGENDA

South Village Community Development District

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

District Website: www.SouthVillageCDD.com

January 31, 2023

Board of Supervisors
South Village Community Development District

Dear Board Members:

The South Village Community Development District Meeting is scheduled for **Tuesday, February 7, 2023 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. Approval of Minutes of the January 2, 2023 Continued Meeting and the January 3, 2023 Meeting
- IV. Update Regarding Open Items
 - A. Update on Phase 5 Construction
 - B. Honours Golf Performance Fiscal Year 2023 Evaluation Criteria
 - C. Budget Format
 - D. Capital Projects List
- V. Consideration of Resolution 2023-04, Setting Hearing on Revised Amenity Suspension and Termination Rules
- VI. Ratification of Requisition No. 088
- VII. Staff Reports
 - A. General Manager

1. Report
 2. Proposal/Layout for Additional Handicap Accessible Parking
- B. District Counsel
 - C. District Manager
 - D. District Engineer - Public Facility Report
- VIII. Supervisor's Requests
- IX. Audience Comments
- X. Financial Reports
- A. Balance Sheet as of December 31, 2022 and Statement of Revenues and Expenses for the Period Ending December 31, 2022
 - B. Assessment Receipt Schedule
 - C. Approval of Check Register
- XI. Next Scheduled Meeting: March 7, 2023 @ 6:30 p.m. @ Eagle Landing Residents Club
- XII. Adjournment

Board Oversight

- A. *Chairman Payton* – Landscape Maintenance & Parks
- B. *Vice Chairman Warren* – Golf
- C. *Supervisor Frechette* – Food & Beverage
- D. *Supervisor Brink* – Aquatics Center
- E. *Supervisor Osbeck* - Athletics

THIRD ORDER OF BUSINESS

MINUTES OF MEETING
SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

The December 6, 2022 meeting of the Board of Supervisors of the South Village Community Development District was continued and reconvened Monday, January 2, 2023 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
Glenn Warren	Vice Chairman
Allan Brink	Supervisor
David Frechette	Supervisor
Jennifer Osbeck	Supervisor

Also present were:

Marilee Giles	District Manager
Katie Buchanan	District Counsel by telephone
Jim Hahn	General Manager, Honours Golf

The following is a summary of the actions taken at the January 2, 2023 meeting.

FIRST ORDER OF BUSINESS

Roll Call

Ms. Giles called the meeting to order at 6:30 p.m. and called the roll.

SECOND ORDER OF BUSINESS

Audience Comments

There being none, the next item followed.

THIRD ORDER OF BUSINESS

Discussion to Reformat the Budget

Mr. Payton stated this is an opportunity for the new board members to ask questions about the budget. As proposed at the last meeting we did bring in the 2019 budget that was prior to Troon coming on board and I propose we move back to a similar format. It will be easier to read and for people who have questions about the budget. We also have one from the Crossings that is a similar format to the 2019 budget. It is also an opportunity for board members to suggest any edits or anything they thought was missing from the budget.

Currently, the majority our income is from tax roll assessments. When that income comes in we take it and is immediately goes into different funds. I propose we leave it in the general fund until it is needed to be moved out except for the debt service fund because the debt service fund is going to be paid. As far as rec fund, golf fund and capital reserve, we can see monthly or quarterly however often you decide to move it. My other reason is we also have as part of the assessment collections what we consider social dues, which is \$358,000 that typically gets immediately transferred to the golf fund and I propose that we hold that until the end of the year they come to us and say we are short \$120,000 and then move \$120,000 to the golf fund.

Mr. Hahn stated then you hold the \$358,000 until the end of the year and if there is a surplus it goes back into capital fund.

Mr. Payton stated the capital fund or whatever the board decides.

Mr. Hahn stated the only problem with that is payroll comes out in increments, there needs to be some form of funding that is in place. Payroll goes out on a Saturday for example, gets held on Sunday to release and there needs to be an immediate release of the cash to get into the bank so all the checks can be cleared. You may want to give a dollar amount to carry out the payroll.

Mr. Payton stated I'm not suggesting it would require board action to move money. You have to operate the budget, but I would like to see it move with the exception of the social dues. At the end of the year the board should say, whatever the operations of the golf course are running at net negative \$72,000 for the year then at a meeting we should say we are going to move that money and bring that to zero. As far as payroll and normal operating expenses I would think that you would work with the accountant to make sure the money is there whether it is quarterly or monthly. Rather than one lump sum show those movements.

Ms. Osbeck asked how would we see that?

Mr. Payton stated you can see the different columns on the 2019 budget and we would add a transfer out at the bottom. Other sources for expenditures we had a transfer out to rec and golf, we didn't show it because they were already transferred out. My proposal is it would be whatever the amount is for whatever column and actual and projected. We would see those numbers moving out of the budget, out of the general fund into whatever fund they are going.

Mr. Hahn asked as far as day to day revenues coming in, that is still going to go into the Wells Fargo Bank account that is set up to absorb those funds.

Mr. Payton stated yes, the only day to day revenues we have coming in are in golf.

Mr. Hahn stated those revenues will still go in we would operate off those revenues and if there is a need to fund, we would ask the general fund for a reimbursement.

Mr. Payton stated yes, you should be running the golf side of the house. You have plenty of revenue and if you need funds from the general fund we will be able to see that moving over. If there is any revenue coming in the rec fund that can stay in the rec fund.

Mr. Hahn stated right now all the assessments get transferred into a bank account at Wells Fargo and we draw from that, now we will withdraw from your bank account when we need it.

Ms. Giles stated when the assessments come in Patti moves it into five funds, debt service, general fund, capital reserve fund, swim & tennis and golf. As it comes in, she disburses it to those fund accounts.

Mr. Payton stated we are not going to solidify anything tonight. If Patti has an issue and say it is going to be difficult to do from an accounting standpoint and she has a different suggestion, we will talk about it at the next meeting.

Ms. Giles stated I think what you just described is on the bottom of page 8, the rec fund, the intrafund transfer in you can see where projected over the next two months and projected by the end of September. I think that is what you were describing.

Mr. Hahn stated a lot of the months operate at a deficit and some months operate at a positive. It should be easy for the accounting people to realize come January or February there is going to be more need to funding then March, April, May where the revenues are going to cover pretty much everything we need for those months then you keep all the revenues until we deplete that.

Ms. Giles stated what I'm hearing you say is that most of what is already on here in 2019 format is what you are asking for.

Mr. Hahn stated the other piece is I will consolidate it and have a one page P&L. All we need to do is condense our budget into a one pager like this and that should be easy for them to do in your office or we can do it in our office.

Mr. Payton stated specifically for the golf fund because today there are two spreadsheets we get, the landscape version, month by month, convert that because basically it is a budget summary. Put security under the general fund. Anything that is neighborhood wide is a general fund item. Move café to food and beverage.

Mr. Hahn stated from an auditing standpoint we have to keep the rec fund separate from the golf club. One of our audits said we were not doing it property because we put all funds together and they made us take them out and have two separate funds, one for the rec fund and one for the golf club. I will find out what they made us do.

Mr. Payton stated it should all be food and beverage. If we had a food and beverage fund and separated that, what difficulties are there? I know there is a lot of intermingling between golf and restaurant.

Mr. Hahn stated the only thing from a food product standpoint is being able to watch cost of goods. If we lumped it together you are going to see one cost of goods but it is not going to tell you the cost of goods in the café or pro shop or restaurant. You wouldn't be able to do that.

Mr. Payton stated even if we made a food and beverage fund, under that fund you would have them separated. I'm sure Joe is doing that now. I also don't like when we break things up that are very similar. If I wanted to get a true picture of what we are spending on janitorial supplies I need to add up different places that say janitorial supplies.

Mr. Hahn stated we are going to continue to create the P&L we create, which is 27 pages so you would be able to look at that plus the summary page and dig into it if you want to see what is going into a category.

Mr. Payton stated we are going to leave an open item on the agenda for a while for budget.

Ms. Giles stated while you are still talking about those common items to put together under the general fund, security, janitorial and office supplies. Even on your current budget it has utility, all the meters are broken out. Do you want that under common also?

Mr. Payton responded I think that is all under general fund.

Mr. Hahn stated we get a different bill for each meter and all those meters are put in electric for the rec to cover the clubhouse, barn, cart barn, two bathrooms on the golf course on part of the golf budget and the utility bill gets put into one category, electricity.

Mr. Payton stated I'm fine with dividing it between rec and golf. The description page should say for golf this is the electric bill for account this and account this.

Mr. Hahn stated we can summarize it that way.

Ms. Giles stated in 2019 it was broken out to the rec fund and golf fund.

Mr. Hahn stated we will get Patti and Betsy together and explain what the board wants. It sounds like Patti is going to have a better understanding how to create this document, we just need to make sure we tell her what goes in each category so there is a description for it.

Ms. Giles stated Patti's email says as long as she has everything at least 10 days prior to the meeting and our financials are always a month behind. Chris if you would like we can use the 2019 and scribble on it and come up with a draft and you can comment on the draft.

Mr. Payton stated I agree, target the February meeting for that.

Ms. Giles stated I wasn't able to nail down a cost from GMS for this project, it didn't sound like it was going to be much. It will depend on the difficulty that Patti has taking whatever you send her and changing it over.

The board and staff discussed the impact of the minimum wage increase over five years, ways to increase revenue, ways to decrease expenditures in golf and restaurant, membership, trail fees, dues, and green fees.

Once the proposed format is received by the board members they may come up with further suggestions.

FOURTH ORDER OF BUSINESS

Supervisor's Requests

There being none, the next item followed.

FIFTH ORDER OF BUSINESS

Audience Comments

There being none, the next item followed.

SIXTH ORDER OF BUSINESS

**Next Meeting Scheduled for Tuesday,
January 3, 2023 at 6:30 p.m. at Eagle Landing
Residents Club**

Ms. Giles stated our next meeting is tomorrow at 6:30 p.m. in the same location.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the meeting adjourned at 7:39 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

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, January 3, 2023 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
Glenn Warren	Vice Chairman
Allan Brink	Supervisor
David Frechette	Supervisor
Jennifer Osbeck	Supervisor

Also present were:

Marilee Giles	District Manager
Katie Buchanan	District Counsel
Chris Ralph	Matthews Design Group (by phone)
Matt Biagetti	Director of Operations, Honours Golf (by phone)
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 January 3, 2023 meeting.

FIRST ORDER OF BUSINESS

Roll Call

Ms. Giles called the meeting to order at 6:30 p.m. and called the roll.

SECOND ORDER OF BUSINESS

Audience Comments

There being none, the next item followed.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the December 6, 2022 Meeting

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the minutes of the December 6, 2022 meeting were approved as presented.

FOURTH ORDER OF BUSINESS

Update Regarding Open Items

A. Update on Phase 5 Construction

Mr. Payton stated Dream Finders is revising their site plan and the only outstanding item is the two monument signs.

B. Honours Golf Performance Fiscal Year 2023 Evaluation Criteria

This item tabled.

C. Budget Format

Mr. Payton stated we had a continued meeting last night and discussed the budget format and expect a draft of the new format at the February meeting.

FIFTH ORDER OF BUSINESS

Ratify Variance Agreement for Installation of Improvements within District Easement for Resident on Laurel Valley Drive

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the variance agreement for the installation of improvements within a district easement was ratified.

SIXTH ORDER OF BUSINESS

Discussion of Suspension Letter

Mr. Hahn outlined an incident that occurred in the rec area that continued off property and recommended at least a six-month suspension.

After discussion the board took the following action.

On MOTION by Mr. Brink seconded by Ms. Osbeck with all in favor the individual was suspended for six months from the golf membership and amenities.

SEVENTH ORDER OF BUSINESS

Consideration of Resolution 2023-04 Setting Hearing on Revised Amenity Suspension and Termination Rules

Ms. Buchanan stated this is what our firm has put together as proposed new amenity policies relating to suspension or termination. It is something I'm comfortable in a basic amenity

package, but we might want to incorporate any special provisions for the golf memberships that we think are appropriate later. We can go through it and rewrite it and bring it back. It essentially expands the things that you can suspend and terminate for to include things like inappropriate attire, failure to reimburse the district for property damage, things that we run into but have not always included, committing or allegedly committing a crime on or off the district property but leads the district to believe that health, safety and welfare of the district or other patrons would be endangered. It puts a little more weight in what we are able to suspend for. It also gives the ability of the district to collect for administrative reimbursement. If I have to spend legal time or Jim has to spend extra time rounding up a record for your review for a suspension period, then that could be recovered through this policy. It additionally identifies the property damage reimbursement. In another district I had a child who threw a rock at a door and broke the door. The door cost \$5,000 to replace. Those things happen and you can suspend the child for six months but that doesn't give you the ability to recover the \$5,000 you have to pay for the door. It continues with the position that the manager, general manager, amenity manager and onsite staff can remove any individual if they feel it is appropriate to do so.

In a normal context you would talk about it and we would set a public hearing date that gives us enough time to publish it for 28 and 29 days, then adopt it at the hearing. We can do that or we can defer consideration of this to allow us to work on some language that that is applicable or you can choose not to adopt this policy.

Mr. Payton stated I think it is necessary and I think we should add the golf language.

Ms. Buchanan stated we will defer this and talk with Glenn about additional language.

EIGHTH ORDER OF BUSINESS

Consideration of Proposals for Lake Maintenance

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the proposal from The Lake Doctors in the amount of \$36,060 annually for lake maintenance was approved.

NINTH ORDER OF BUSINESS

Staff Reports

A. General Manager - Report

Mr. Hahn reviewed the general manager's report, copy of which was included in the agenda package and reported that the improvements to the cabana bar should be done by the end of the month. We are asking for a 10% increase on dues and trail fees.

Mr. Payton stated I prefer to not charge the residents this increase.

Ms. Osbeck asked do you do this for a reason or because we do it every year?

Mr. Hahn stated we are looking to drive revenue wherever we can and we have huge increases coming on every year with the minimum wage going to \$15 an hour. Over that four or five year period we are looking at a \$750,000 increase in payroll if we just did the same thing we did a year ago. The other part is the staggering inflationary costs we have seen.

Ms. Osbeck asked are we in line with other golf clubs?

Mr. Hahn stated we are probably one of the best value memberships.

Mr. Warren stated before we put more on our members you need to identify the value of the membership.

Mr. Hahn stated in 2022 they played an average round for \$26 so it is a 25% decline in the average rate that a member is paying when public green fees have gone up 34%, so we are driving the public fees and we don't want to get too aggressive. The public is absorbing a far bigger share of the increases we have had in greens fees.

Mr. Frechette asked what about 5% instead of the 10%?

On MOTION by Mr. Brink seconded by Mr. Warren with all in favor staff was authorized to increase the member dues and trail fees by 5%.
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Mr. Hahn stated I will send to the board the quarterly update with the projects we have completed on the golf course in the last quarter of this year and what we have planned for this coming quarter.

B. District Counsel – Kutak Rock Fee Increase Letter for Fiscal Year 2023

Ms. Buchanan stated in your agenda package is our proposed rate increase for fiscal year 2023. We haven't asked for a rate increase since 2019 and I have been holding off because you have had things that have happened over the last several years. You bought a golf course, issued bonds, you had a lot of construction and bought the cottage lots. You have started to level out and

be in the normal maintenance mode. I would like to true up my fees to what is more of a market rate. I don't think this is going to negatively impact your budget.

On MOTION by Mr. Warren seconded by Mr. Brink with all in favor the Kutak Rock increase for fiscal year 2023 was approved.

C. District Manager

There being none, the next item followed.

D. District Engineer – Public Facilities Report

Mr. Ralph stated I should have the draft of the public facilities report to you by Friday at the latest.

TENTH ORDER OF BUSINESS

Supervisor's Requests

Ms. Osbeck asked was there an incident in the soccer field restroom yesterday?

Mr. Hahn stated yes.

Ms. Osbeck asked what are we thinking we need to do as far as monitoring that?

Mr. Hahn stated we addressed it right away when it was reported to us. We do have cameras and it was a kid being rambunctious and we cleaned up what they did.

Ms. Osbeck asked with that area being so far from the front it is more vulnerable do we need more emphases on fencing or anything else?

Mr. Hahn stated I haven't given any thought about fencing in the soccer fields. It is a significant cost, but it is something we could do.

Ms. Osbeck stated I don't know if you would consider doing any kind of promotions at the restaurant.

Mr. Heintzman stated we do, it will come out in an email blast tomorrow, we are going to have a watch party for the Saturday night game.

Mr. Warren stated a couple residents have asked that we improve the lighting in the parking lot behind the restaurant. The lights are working but you may want to look into LED and position the poles a little higher.

Mr. Hahn stated we will look to see if the trees are blocking the light. I think we have converted to LEDs.

Mr. Warren stated I talked to Jim about this. Our Wednesday game has run to about 30 players, 28 players and 12. The club has a policy and I'm looking to the board to start calling it a club game now so that we can have the club set up tee times far enough in advance because if we don't call first thing in the morning two weeks in advance to get that tee time, someone else gets one in the middle of our game. This group stays around and spends about \$1,000 afterwards. Jim is agreeable and Josh is too that they will allow us to make tee times more permanent during the winter at 12:00 p.m. and in the summer do it at 1:00 p.m.

Mr. Heintzman stated I think what you presented was any member that had 16 players or more we would allow you to book three weeks in advance instead of two.

Mr. Warren stated Jim and I had a different discussion to call this a club game so we don't have to worry about members driving it. I'm okay with calling it a game with 16 or more.

Mr. Hahn stated we were not in a position to change the policy just to change it for a group. I didn't feel comfortable doing that. If the board wants to approve that we do it with these groups we will do it. We didn't feel that we could arbitrarily say we will do it for your group don't worry about it. We want to be consistent.

Mr. Warren stated the Sunday morning group has about 4 or 5 members playing and then stay and watch NFL the rest of the day. The Wednesday group the same.

Ms. Osbeck asked are they asking the board to block these times?

Mr. Heintzman stated it has to be kind of general because if I have another organization that wants to do the same thing he will want to block his times too.

Mr. Warren stated that is why Jim and I came up with it is a club driven game.

Mr. Heintzman stated then everyone will want a club driven game. We are happy to push as many people into all the games and people will tell you that we gave them the information but we sent you guys information. Two weeks is plenty of a window. I think the only times we have had any issue with a Wednesday or Friday is when they forgot and waited until six days out. The two week window is plenty.

Mr. Warren stated I disagree, that's why I'm bringing this up.

Mr. Hahn stated the Wednesday and Friday groups are in the afternoon and it is both members and outside so the timing is ideal for us. I wish we could do that on Saturday and Sunday but that is not the case. Before we block it off the board needs to tell us we can do it.

Mr. Payton stated I see no objection from the board and there is no policy for us to approve.

Mr. Hahn stated one month we will book every Wednesday and if we have a big event for a Wednesday we will cancel you.

Mr. Brink stated two months to time change. Are we in place with the restaurant being open on Monday and Tuesday later?

Mr. Heintzman stated we are working towards that.

Mr. Brink stated we need to update the CDD supervisors' names on both websites. I went to the last HOA meeting and they said they would be happy to partner with us on Halloween for the security and police. The only concern was we need to follow-up on their duties, what we would like the police officers to do and where we want them stationed. We have a Sheriff's net meeting this Thursday and I can talk to them about what they can do and what they recommend. I will follow-up with the HOA on that stuff.

I talked to Matt about a faucet for about \$900 and the HOA said they would split that with us. Make sure the cabana bar has a supply of gas.

Mr. Hahn stated we have a backup for every heater out there. We should never run out.

Mr. Brink stated we have four or five handicap parking spaces, but we don't have handicap ramp by the spaces. By the tennis and pickleball courts we have five or six spaces with the handicap ramp. I have been asked to take out 3 parking spaces and put in two handicap spaces by the pickleball courts and dumpsters on the right hand side. I would like to have board approval to do stuff like that before I hook up with Matt.

Mr. Frechette stated by the sales center there is no room for wheelchair access by the handicap spot.

Mr. Hahn stated that is not our responsibility.

Mr. Payton stated making improvements to the parking plan for handicap access we can probably do in-house. Matt is going to look into it.

Mr. Frechette stated I thought we had to make up a list of issues we see around our areas. Do you want it prioritized? Do you still want that?

Mr. Payton responded yes.

Mr. Frechette stated some of those are being worked on.

Mr. Payton stated Jim mentioned he was going to send out his capital improvement list and if the board members have anything they want to put on the list that is the time to do it. I have a list of things that I will print out for them.

We had a request from a resident for us to do some sort of plus 1. We have some single residents and they want to bring a friend to the events. I propose the board allow the management team at the January 17th meeting tell us how this is going to work before they amend the policies. We can talk about it at the February meeting.

The dog park locks are broken again. I want an update on the soccer goals we were going to add to the second soccer field and you can send that to me.

Mr. Biagetti stated we are working on the dog park issue and the quote will include tennis on the back side of the cart barn and the front area as well as the two locks at the dog park. It's about \$9,000 to \$10,000. The soccer goals have been ordered; I do not have a ship date yet.

Mr. Payton stated Jim or John you mentioned putting locks on those two back areas walking through the tennis facility. How is that going to affect golf operations? Do they have to put codes in every time they go through the door?

Mr. Hahn stated yes if they need to.

Mr. Payton stated if they are not and are just going to prop it open there is no point in spending money to put a lock on. We don't have it now it is propped open.

ELEVENTH ORDER OF BUSINESS

Audience Comments

Additional comments: Eight minute and ten minute intervals of tee times, pace of play, outdoor fitness equipment in dog park area, non-members using the back greens, teens driving golf carts erratically.

TWELFTH ORDER OF BUSINESS

Financial Reports

A. Balance Sheet as of November 30, 2022 and Statement of Revenues and Expenses for the Period Ending November 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. Frechette with all in favor the check register was approved.

**THIRTEENTH ORDER OF BUSINESS Next Meeting Scheduled for Tuesday,
February 7, 2023 at 6:30 p.m. at Eagle
Landing Residents Club**

Ms. Giles stated the next meeting is scheduled for February 7, 2023 at 6:30 p.m. in the same location.

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the meeting adjourned at 8:12 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FIFTH ORDER OF BUSINESS

RESOLUTION 2023-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT DESIGNATING THE DATE, TIME AND LOCATION OF A PUBLIC HEARING AND AUTHORIZATION TO PUBLISH NOTICE OF SUCH HEARING FOR THE PURPOSE OF ADOPTING REVISED SUSPENSION AND TERMINATION RULES.

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

WHEREAS, the Board of Supervisors of the District (“Board”) is authorized by Sections 190.011(5), *Florida Statutes*, to adopt rules and orders pursuant to Chapter 120, *Florida Statutes*.

WHEREAS, to provide for efficient and effective District operations, the Board finds that it is in the best interests of the District to adopt a revised Suspension and Termination of Access Rule (“Suspension and Termination Rules”).

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

SECTION 1. The Board will hold a public hearing to adopt revised Suspension and Termination Rules, a proposed copy of which is attached hereto as **Exhibit A**. The Board will hold a public hearing on _____, at 6:30 p.m., at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065.

SECTION 2. The District Secretary is directed to publish notice of the hearing in accordance with Section 120.54, *Florida Statutes*.

SECTION 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 7TH DAY OF FEBRUARY 2023.

ATTEST:

**SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairperson, Board of Supervisors

EXHIBIT A: Proposed Revised Suspension and Termination of Access Rule

EXHIBIT A

Proposed Revised Suspension and Termination of Access Rule

SUSPENSION AND TERMINATION OF ACCESS RULE

Law Implemented: ss. 120.69, 190.011, 190.012, Fla. Stat. (2022)

Effective Date: _____, 2023

In accordance with Chapters 190 and 120 of the Florida Statutes, and on _____, 2023 at a duly noticed public meeting, the Board of Supervisors (“Board”) of the South Village Community Development District (“District”) adopted the following rules / policies to govern disciplinary and enforcement matters. All prior rules / policies of the District governing this subject matter are hereby rescinded for any violations occurring after the date stated above.

1. Introduction. This rule addresses disciplinary and enforcement matters relating to the use of the amenities and other properties owned and managed by the District (“Amenities” or “Amenity”).

2. General Rule. All persons using the Amenities and entering District properties are responsible for compliance with the rules and policies established for the safe operations of the District’s Amenities.

3. Access Cards / Key Fobs. Access cards and key fobs are the property of the District. The District may request surrender of, or may deactivate, a person’s access card or key fob for violation of the District’s rules and policies established for the safe operations of the District’s Amenities.

4. Suspension and Termination of Rights. The District shall have the right to restrict, suspend, or terminate the Amenity access of any person and members of their household to use all or a portion of the Amenities for any of the following acts (each, a “Violation”):

- a. Submitting false information on any application for use of the Amenities, including but not limited to facility rental applications;
- b. Failing to abide by the terms of rental applications;
- c. Permitting the unauthorized use of a key fob or access card or otherwise facilitates or allows unauthorized use of the Amenities;
- d. Exhibiting inappropriate behavior or repeatedly wearing inappropriate attire;
- e. Failing to pay amounts owed to the District in a proper and timely manner (with the exception of special assessments);
- f. Failing to abide by any District rules or policies (e.g., Amenity Rules);
- g. Treating the District’s staff, contractors, representatives, residents, landowners [Patrons] or guests, in a harassing or abusive manner;
- h. Damaging, destroying, rendering inoperable or interfering with the operation of District property, or other property located on District property;
- i. Failing to reimburse the District for property damaged by such person, or a minor for whom the person has charge, or a guest;
- j. Engaging in conduct that is likely to endanger the health, safety, or welfare

of the District, its staff, contractors, representatives, residents, landowners [Patrons] or guests;

k. Committing or is alleged, in good faith, to have committed a crime on or off District property that leads the District to reasonably believe the health, safety or welfare of the District, its staff, contractors, representatives, residents, landowners [Patrons] or guests is likely endangered;

l. Engaging in another Violation after a verbal warning has been given by staff (which verbal warning is not required); or

m. Such person's guest or a member of their household commits any of the above Violations.

Termination of Amenity access shall only be considered and implemented by the Board in situations that pose a long term or continuing threat to the health, safety and/or welfare of the District, its staff, contractors, representatives, residents, landowners [Patrons] or guests. The Board, in its sole discretion and upon motion of any Board member, may vote to rescind a termination of Amenity access.

5. Administrative Reimbursement. The Board may in its discretion require payment of an administrative reimbursement of up to Five Hundred Dollars (\$500) in order to offset the legal and/or administrative expenses incurred by the District as a result of a Violation ("Administrative Reimbursement"). Such Administrative Reimbursement shall be in addition to any suspension or termination of Amenity access, any applicable legal action warranted by the circumstances, and/or any Property Damage Reimbursement (defined below).

6. Property Damage Reimbursement. If damage to District property occurred in connection with a Violation, the person or persons who caused the damage, or the person whose guest caused the damage, or the person who has charge of a minor that caused the damage, shall reimburse the District for the costs of cleaning, repairing, and/or replacing the property ("Property Damage Reimbursement"). Such Property Damage Reimbursement shall be in addition to any suspension or termination of Amenity access, any applicable legal action warranted by the circumstances, and/or any Administrative Reimbursement.

7. Removal from Amenities. The District Manager, General Manager, Amenity Manager and onsite staff each have the independent ability to remove any person from the Amenities if a Violation occurs, or if in his or her discretion, it is in the District's best interest to do so.

8. Initial Suspension from Amenities. The District Manager, General Manager, Amenity Manager or his or her designee may at any time restrict or suspend for cause or causes, including but not limited to a Violation, any person's access to the Amenities until a date not later than the next regularly scheduled meeting date of the Board that is scheduled to occur at least twenty-one (21) days after the date of initial suspension. In the event of such a suspension, the District Manager or his or her designee shall mail a letter to the person suspended referencing the conduct at issue, the sections of the District's rules and policies violated, the time, date, and location of the next regular Board meeting where the person's suspension will be presented to the Board, and a statement that the person has a right to appear before the Board and offer testimony and evidence why the suspension should be lifted. If the person is a minor, the letter shall be sent to the adults at the address within the community where the minor resides.

9. Hearing by the Board; Administrative Reimbursement; Property Damage Reimbursement.

a. At the Board meeting referenced in the letter sent under Section 8 above, or as soon thereafter as a Board meeting is held if the meeting referenced in the letter is canceled, a hearing shall be held at which both District staff and the person subject to the suspension shall be given the opportunity to appear, present testimony and evidence, cross examine witnesses present, and make arguments. The Board may also ask questions of District staff, the person subject to the suspension, and witnesses present. All persons are entitled to be represented by a licensed Florida attorney at such hearing.

b. After the presentations by District staff and the person subject to the suspension, the Board shall consider the facts and circumstances and determine whether to lift or extend the suspension or impose a termination. In determining the length of any suspension, or a termination, the Board shall consider the nature of the conduct, the circumstances of the conduct, the number of rules or policies violated, the person's escalation or de-escalation of the situation, and any prior Violations and/or suspensions

c. The Board shall also determine whether an Administrative Reimbursement is warranted and, if so, set the amount of such Administrative Reimbursement.

d. The Board shall also determine whether a Property Damage Reimbursement is warranted and, if so, set the amount of such Property Damage Reimbursement. If the cost to clean, repair and/or replace the property is not yet available, the Property Damage Reimbursement shall be fixed at the next regularly scheduled Board meeting after the cost to clean, repair, and/or replace the property is known.

e. After the conclusion of the hearing, the District Manager shall mail a letter to the person suspended identifying the Board's determination at such hearing.

10. Suspension by the Board. The Board on its own initiative acting at a noticed public meeting may elect to consider a suspension of a person's access for committing any of the Violations outlined in Section 4. In such circumstance, a letter shall be sent to the person suspended which contains all the information required by Section 8, and the hearing shall be conducted in accordance with Section 9.

11. Automatic Extension of Suspension for Non-Payment. Unless there is an affirmative vote of the Board otherwise, no suspension or termination will be lifted or expire until all Administrative Reimbursements and Property Damage Reimbursements have been paid to the District. If an Administrative Reimbursement or Property Damage Reimbursement is not paid by its due date, the District reserves the right to request surrender of, or deactivate, all access cards or key fobs associated with an address within the District until such time as the outstanding amounts are paid.

12. Appeal of Board Suspension. After the hearing held by the Board required by Section 9, a person subject to a suspension or termination may appeal the suspension or termination, or the assessment or amount of an Administrative Reimbursement or Property Damage Reimbursement, to the Board by filing a written request for an appeal ("Appeal Request"). The filing of an Appeal Request shall not result in the stay of the suspension or termination. The Appeal Request shall be filed within thirty (30) calendar days after mailing of the notice of the Board's determination as required by Section 9(e), above. For purposes of this

Rule, wherever applicable, filing will be perfected and deemed to have occurred upon receipt by the District. Failure to file an Appeal Request shall constitute a waiver of all rights to protest the District's suspension or termination, and shall constitute a failure to exhaust administrative remedies. The District shall consider the appeal at a Board meeting and shall provide reasonable notice to the person of the Board meeting where the appeal will be considered. At the appeal stage, no new evidence shall be offered or considered. Instead, the appeal is an opportunity for the person subject to the suspension or termination to argue, based on the evidence elicited at the hearing, why the suspension or termination should be reduced or vacated. The Board may take any action deemed by it in its sole discretion to be appropriate under the circumstances, including affirming, overturning, or otherwise modifying the suspension or termination. The Board's decision on appeal shall be final.

13. Legal Action; Criminal Prosecution; Trespass. If any person is found to have committed a Violation, such person may additionally be subject to arrest for trespassing or other applicable legal action, civil or criminal in nature. If a person subject to a suspension or termination is found at an Amenity Facility, such Person will be subject to arrest for trespassing. If a trespass warrant is issued to a person by a law enforcement agency, the District has no obligation to seek a withdrawal or termination of the trespass warrant even though the issuance of the trespass warrant may effectively prevent a person from using the District's Amenities after expiration of a suspension imposed by the District.

14. Severability. If any section, paragraph, clause or provision of this rule shall be held to be invalid or ineffective for any reason, the remainder of this rule shall continue in full force and effect, it being expressly hereby found and declared that the remainder of this rule would have been adopted despite the invalidity or ineffectiveness of such section.

SIXTH ORDER OF BUSINESS

South Village CDD
2019 BONDS-CONSTRUCTION FUND

The undersigned, an Authorized Officer of South Village Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as trustee (the "Trustee"), dated as of January 1, 2005 (the "Master Indenture"), as amended and supplemented by the Second and Fourth Supplemental Indenture from the District to the Trustee, dated as of February 1, 2019 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) **Requisition No.:** **088**
- (B) **Payee:** **Southern Recreation, Inc.**
- (C) **Amount Payable:** **\$404.80**
- (D) **Invoice#:** **For Invoice#10481**
- (E) **SVCDD Series 2019 CONSTRUCTION BONDS**

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Districtwide Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction of the Districtwide Project and each represents a Cost of the Districtwide Project, and has not previously been paid,

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.


The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

If this requisition is for a disbursement from other than the Costs of Issuance Account or for payment of capitalized interest, there shall be attached a resolution of the Governing Body of the District approving this requisition or the approving the specific contract with respect to which disbursements pursuant to this requisition are due and payable,

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested

**SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

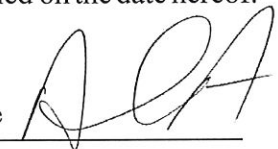


By: 
Authorized Officer

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE AND
CAPITALIZED INTEREST REQUESTS ONLY**

If this requisition is for a disbursement from other than Capitalized Interest or Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Districtwide Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Districtwide Project with respect to which such disbursement is being made; and, (ii) the report of the Consulting Engineer attached as an Exhibit to the Second and Third Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

Alex R. Acree


Consulting Engineer

SVCDD SERIES 2019 CONSTRUCTION FUND-EL6, AKA WESTBANK



Established 1985

Southern Recreation, Inc.
4060 Edison Avenue
Jacksonville, Florida 32254
(O) 904-387-4390 • (F) 904-387-4391
www.southernrecreation.com

Invoice

DATE

12/27/2022

INVOICE #

10481

BILL TO:

East West Partners
210 Harbor Lake Dr.
Orange Park, FL 32073

SHIP TO:

Eagle Landing
Orange Park, FL

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Proposal	Due on receipt	TR	12/27/2022	Install Complet		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	B6WBRCS	SRP Regal Series 6' Bench w/ Integrated Shade	1,995.00	3,990.00
1	FRT	Freight Charges	600.00	600.00
1	INST	Installation	800.00	800.00

Invoice Due Upon Receipt
Thank You!

TOTAL

\$5,390.00

SEVENTH ORDER OF BUSINESS

A.

1.

South Village Community Development District Operations Report

Date: February 2023
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. Infrared heaters have been installed at the Cabana Bar. Misting fans to follow by Spring Break.
 - b. Additional chaise lounges have been ordered and will be received by Spring Break. We continue to remove the old lounges that are deteriorating.
 - c. Cleaned gutters at RC and KC. Received quote to replace rusted gutter on the RC.
 - d. Pressure washed Café Patio area to the Baby Pool. The rest of the deck will be completed in February
 - e. Replaced the torn awning over the canoes and switched to a solid material.
 - f. Hosting a lifeguard training and certification course towards the end of February. We are gearing up with staffing to open the pools for Spring Break.
2. Athletic Center
 - a. Added additional lighter weight dumbbells to the stretching area.
 - b. Southeast fitness has parts on order for a bike, elliptical, treadmill and cable machine.
 - c. Met with an additional fitness company to provide options and quotes for flooring and additional machines
 - d. Awaiting new access cards for after/before hours. Delayed with “chip shortage.”
 - e. Repaired hole in the wall by leg press machine. To finish with paint.
3. Activities
 - a. Rachael had 10 new resident orientations in January
 - b. Facebook – 5 new likes in January, 8 new followers
 - c. Website/App Summary 12/22-1/30:
 - App Usage (Members) 2,153 logins
 - Website Hits - Members 2,648 / Public 11,072
 - App Downloads – New Devices: 5

Email Summary

Current number of residents receiving 1/16/2023 (This Week: Tree Trimming Continues & Resident Mixer) blast: 2,571

Open rate of last blast: 51.37%

 - a. Upcoming events include: Fines Meeting – HOA (2/6), CDD Meeting (2/7), Valentine’s KOP (2/10), Valentine Gift Basket Delivery (2/14), Lifeguard Class (2/20), Food Truck Tuesday (2/28).
 - b. 7 Rentals in January.
4. Tennis/Pickleball
 - a. Replaced lights on courts 3 and 6. Installed new light switch covers to the courts.
 - b. Mixed doubles clinic/social starts 2.1.23. Nice amount of players have signed up for the first one. We are offering food and drink along with prizes and Round Robin Match Play.
 - c. Ladies tennis season is progressing.

- d. The Wednesday and Saturday Senior and intermediate clinics continue to have great participation.
- e. We received our new court roller and pallets of clay to start resurfacing in February.
- f. Replacement pickleball nets have been received.
- g. A new pickleball event/social has been scheduled for 2.22.23 offering snacks and drinks with an evening of Round Robin Match Play.

Golf and Clubhouse Operations:

Golf Operations

- a. A milder weather month in January. We played 4800 rounds.
- b. Weekly member groups had a good turnout in January with 1700 member rounds.
- c. Range sales totaled \$2800 in January, with 500 users.
- d. A good month of sales in the golf shop in January. Sales totaling \$18000
- e. We hosted Superintendents revenge event in January. One hundred players participated.

Clubhouse F&B

- a. January solid financials, exceeding the sales budget
- b. Multiple resident based events including Trivia/Football watch parties/Beauty & Bubbles and others.
- c. The Mixer was another big success and well received by the residents
- d. We have a few successful golf tournaments involving F&B, including hosting the Men's Interclub as well as the Clay County Chamber of Commerce
- e. Take-out Tuesday with the food trucks returned in January and will be a monthly staple.
- f. We have added a few much needed staff in both dining and the kitchen, and training should be completed shortly and expect a positive impact.
- g. We are consolidating Café and Clubhouse operations and will be prepared to assume control of the café and look forward to a successful operation.
- h. We will have continuing menu adjustments in the clubhouse as well.

Golf Course Maintenance

- 1. We received 1.05" of rain for the month of January along with 5 frost delays.
- 2. We will continue adding growth regulator to our greens spray to control vertical growth when we receive warmer than usual temperatures.
- 3. The fairways and tees were sprayed again with pigment to provide color, another application will follow next week.
- 4. The tees were fertilized with an organic granular fertilizer that will provide a food source for warmer days.
- 5. We are continuing to spot treat poa annua as it emerges
- 6. Greens were vented with 1/8" hollow tines to relieve compaction, remove organic material as well as alleviating trapped gases.
- 7. We are continuing to paying extra attention to the greens on 11, 12, and 17 with spiking and topdressing performed weekly. We will sod any bare areas in the spring that we are not able to grow back in.
- 8. Fairways bunkers were edged along with adding sand to greenside bunkers on 4, 12, and 14. We will continue to freshen up bunkers as need.
- 9. Cart paths are being edged, should be completed in the next couple weeks.

Common Areas & Retention Ponds:

- 1. All lakes have been treated and inspected by the Lake Doctors. Very limited algae throughout the district.
- 2. Suction baskets to front waterfall were pulled and cleaned 1.30.23
- 3. Rotten fascia boards at Lake Park bathroom to be replaced 1st week of February.

4. Revisiting different companies for a solution to replace locks with a different type for the Dog Park gates.
5. Two cracked windows at the Golf Club were replaced.
6. New cameras installed and repair work completed. Additional work is ongoing.
7. Cleaned off the roofs and fascia's to the two remote community restrooms.
8. Filled gap on cart path with concrete by Eagle Crossing and Autumn Pines restroom.

Landscaping:

1. Director of Operations confers with Tree Amigos Landscape on a weekly basis. Grounds are being maintained per the contract.
 - a. Maintenance services provided to Eagle Landing by Tree Amigos January 1st 2023 thru January 31st 2023.
 - b. Ongoing maintenance per schedule for mowing and detail operations.
 - c. December irrigation inspection and repairs completed the week of 1/23/23. 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. Flower zones run every other day.
 - d. Turf areas were spot treated with Herbicide again as a follow up from last month.
 - e. The soccer fields were mowed twice to smooth out, but there is some damage occurring from golf carts running around on them.
 - f. All turf areas and plant material will be fertilized with a granular application in February.
 - g. Mulch will be scheduled for March.

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 , 904-637-0666.

2.

Quote

BLOODWORTH ASPHALT RESTORATIONS INC
741 Floyd St,
Fleming Island FL 32003
Phone: 9047031433, 9047638955
bari.toddblood@yahoo.com
EIN: 81-1711509
OWNER/PRESIDENT
ANTHONY 'TODD' BLOODWORTH



EAGLE LANDING
MATTHEW BIAGETTI
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FL. FL 32065

Customer number	Document number	Page	Date	Valid to
1144	1597	1 / 1	1/10/2023	2/9/2023

HANDICAP AND CROSSWALK REHAB STRIPING

*THIS PROPOSAL IS PRICED FOR ONE MOBILIZATION ANY ADDITIONAL MOBILIZATIONS WILL BE AT A RATE OF \$400.00 PER MOBILIZATION NOT THE FAULT OF BLOODWORTH ASPHALT RESTORATIONS INC OR WEATHER CONDITIONS.

*ANY VEHICLES THAT NEED TO BE MOVED ARE THE RESPONSIBILITY OF THE OWNER AND/OR MANAGEMENT.

Item	Quantity	Price	Total
HANDICAP SPACES AND CROSSWALK REHAB STRIPING Blackout lines to install two Handicap spaces with one access isle between them. Adjust regular parking to add two Compact parking spaces with Compact stencil at bottom of space. Add Crosswalk as per Option B of plan.	1	1,200.00	1,200.00
HANDICAP SIGNS ON FURNISHED POLE Install Handicap signs and writer signs on poles furnished by client.	2	100.00	200.00
Total			\$1,400.00

The work will be invoiced upon completion. Payment terms are 10 days.



D.

PUBLIC FACILITIES REPORT

Prepared for:

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

CLAY COUNTY, FLORIDA

January 4, 2023

Prepared by:

Matthews Design Group
7 Waldo Street
St. Augustine, FL 32084
(904) 826-1334

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

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PURPOSE AND SCOPE

This report is being prepared at the request of the South Village Community Development District (SVCDD) to comply with the requirements of 189.415, Florida Statutes, regarding the Special District Public Facilities Report. It is the intention of the report to provide general descriptions of public facilities owned by the District together with any currently proposed facility expansion programs within the next five years.

GENERAL INFORMATION

The South Village Community Development District (SVCDD) is located in Clay County, Florida. SVCDD encompasses approximately 1,204 acres, which includes 6 phases of neighborhoods known as Eagle Landing.

SVCDD was created to finance, fund, plan, establish, acquire, construct or reconstruct, enlarge or extend, equip, operate, and maintain systems, facilities, and basic infrastructures such as transportation improvements, water, sewer, and re-use facilities, stormwater management facilities, entry features, landscaping and signage, and recreational improvements. SVCDD presently operates or maintains a stormwater system, roadway improvements, and an amenity center for the residents of the District.

The development boundaries are shown on Exhibit 1. The general description of the boundaries follow: to the northeast is Oakleaf Plantation Parkway and the main entrance into the development, to the north is wetland conservation area that is part of the Oakleaf DRI, the west boundary is Jennings State Forest, to the south is Two Creeks CDD, to the southeast is unplatted residential area, to the east is the development Eagle Landing Phase 6 and the Armstrong CDD.

The development of Eagle Landing has proceeded as a phased approach. The development is largely comprised of single family residential with varying lot sizes, common areas (roadway islands, scenic sidewalk routes, etc.), recreational areas (e.g. golf course, parks, amenity areas and wetland and upland conservation areas). The phases of the development are as follows (refer to Exhibit 3):

- | | |
|---------|---|
| Phase 1 | This development phase encompasses the northern portion of the site, which accounts for approximately 234 residential units. This phase has a total area of approximately 301 acres. The infrastructure for this phase has been completed and the development is at 100% of build-out. |
| Phase 2 | This development phase encompasses the western portion of the site, which accounts for approximately 309 residential units. This phase has a total area of approximately 364 acres. The infrastructure for this phase has been completed and the development is at 100% of the build-out. |

- Phase 3 This development phase encompasses the southwestern portion of the site, which accounts for approximately 367 residential units. This phase has a total area of approximately 194 acres. The infrastructure for this phase has been completed and the development is at 100% of the build-out.
- Phase 4 This development phase encompasses the central portion of the site, which accounts for approximately 225 residential units. This phase has a total area of approximately 182 acres. The infrastructure for this phase has been completed and is at 100% of the build-out.
- Phase 5 This development phase encompasses the eastern portion of the site, which accounts for approximately 199 residential units. This phase has a total area of approximately 91 acres. The infrastructure for this phase has recently been completed and is at approximately at 99% of the build-out based on Google Maps aerial imagery dated January 17, 2022.
- Phase 6 This development was added at a later date to the DRI and is sometimes referred to as the Armstrong Tract. This portion accounts for approximately 162 residential units. This phase has a total area of approximately 72 acres. The western half of this phase will consist of single-family development, a dog park, and a soccer park. The lots will consist of 60' wide, 50' wide and possibly some 40' wide lots. The Eastern portion of this development also consists of single-family development. The infrastructure for this phase has commenced, has been completed, and is at approximately 50% of the build-out based on Google Maps aerial imagery dated January 17, 2022.
- Golf Course The golf course is an eighteen-hole golf course that winds throughout the development sharing stormwater ponds with much of the residential development as well as common boundaries with many of the residential *units*. The course and clubhouse are complete and are currently open to the public.
- Amenity Area The amenity area consists of several pools, tennis courts, gymnasium with basketball courts and workout facilities, miniature golf course, Kids Place, dock with canoes as well as many other facilities for use by the residents. The amenity area is complete and is open for use.

EXISTING PUBLIC FACILITIES

- A. Water Distribution - The Eagle Landing Development is currently supplied potable water from the Clay County Utility Authority. There is currently one point of connection at the entrance off Oakleaf Plantation Parkway with stubs to the south and east for future connections and looping of the system. The provided potable water is for consumption and fire protection. This system consists of 12", 10", 8", 6" and 4" diameter pipes together with valves and fittings. Generally, the water mains are located within the road rights of way and are offset from the right of way line. When potable water mains are located outside of public owned property, easements are granted by the developer to the utility authority. The water system is complete and has been transferred to the Clay County Utility Authority for the Amenity Area, and all phases of the residential development. Water treatment and supply plants are maintained offsite by Clay County Utility Authority.
- B. Sanitary and Collection - The sanitary sewer discharge is collected by the Clay County Utility Authority within a 12" force main along Oakleaf Plantation Parkway at the entrance to this development. Within the development, the sanitary collection system consists of 12", 10" and 8" gravity mains and manholes that collect the sewage and transport it to one of the existing 7 lift stations. The lift stations pump the sewage into a force main system that consists of 12", 10", 8" 6", and 4" diameter pipes that connect to the existing 12" force main at the entrance of the development. Generally, the sanitary mains are located within the road rights of way and are offset from the right of way line. When sanitary mains are located outside of public owned property, easements are granted by the developer to the utility authority. The sanitary system is complete and has been transferred to the Clay County Utility Authority for the Amenity Area, and all phases of the residential development. Sanitary sewer treatment plants are maintained off-site by Clay County Utility Authority.
- C. Reclaimed Distribution - The Eagle Landing Development is currently supplied reclaimed water from the Clay County Utility Authority. There is currently one point of connection at the entrance off Oakleaf Plantation Parkway with stubs to the south and east for future connections and looping of the system. The provided reclaimed water is for lawn and golf course irrigation. This system consists of 12", 10", 8", 6" and 4" diameter pipes together with valves and fittings. Generally, the reclaim mains are located within the road rights of way and are offset from the right of way line. When reclaim water mains are located outside of public owned property, easements are granted by the developer to the utility authority. The reclaim system is complete and has been transferred to the Clay County Utility Authority for the Amenity Area, and all phases of the residential development. If the demand for reclaim at golf course exceeds the capacity of the utility authority, the utility authority has agreed to supplement the deficiency with well water. The reclaimed water will be pumped into a holding pond located within the Eagle Landing Development where it will be pumped into the golf course irrigation

system. By using a pond, the utility authority can recharge the holding pond during off peak hours and thus reducing the strain on their system. The pond is also part of the drainage system, which will allow stormwater to supplement the use of reclaimed water during periods of rain.

The golf course is complete with a fully functioning irrigation system.

D. Stormwater System

The stormwater system is designed to meet both St Johns River Water Management District (SJRWMD) criteria and Clay County requirements. The stormwater is collected in inlets in the roadway or rear yard swales and transferred to one of the permitted and constructed 26 wet detention ponds in Eagle Landing Phases 1-4. The ponds will provide treatment for the first 1" of runoff and peak attenuation for the 25-year storm prior to being discharged into one of several wetland corridors running throughout the site. Where stormwater cannot be collected into one of the ponds, the runoff is treated in a natural vegetated buffer prior to sheet flowing into a wetland.

E. Transportation Facilities

Transportation facilities including any associated entry features, landscaping, signage, etc have been installed within the phases of Eagle Landing. The roadways have been transferred to Clay County for maintenance on a phase-by-phase basis. Roadways for Phase 1-6 have been dedicated to Clay County for operation and maintenance.

E Recreation Facilities

The SVCDD amenity facilities are public facilities and are operated by the CDD. These facilities include the resident's club complex with pools, kids club, gym, fun house, tennis courts, and parks.

CURRENTLY PROPOSED EXPANSION - NEXT FIVE YEARS (2023-2028)

A Water, Wastewater and Reclaim System

There are no expansions to the Utility systems proposed or anticipated within the next 5 years.

B Stormwater System

The Stormwater System for all phases of the development has been completed. There are no proposed or anticipated expansions to the stormwater system planned within the next 5 years.

C Transportation System

There are no expansions to the Transportation system proposed or anticipated within the next 5 years.

REPLACEMENT OFFACILITIES

As the infrastructure in the District is all relatively new, there are currently no plans to replace any facilities. However, typical roadway life span is 20-25 years. With a portion of the development approaching a life span of 17 years an evaluation of the roadway system for a mill and resurface application may be necessary in the next 5-7 years.

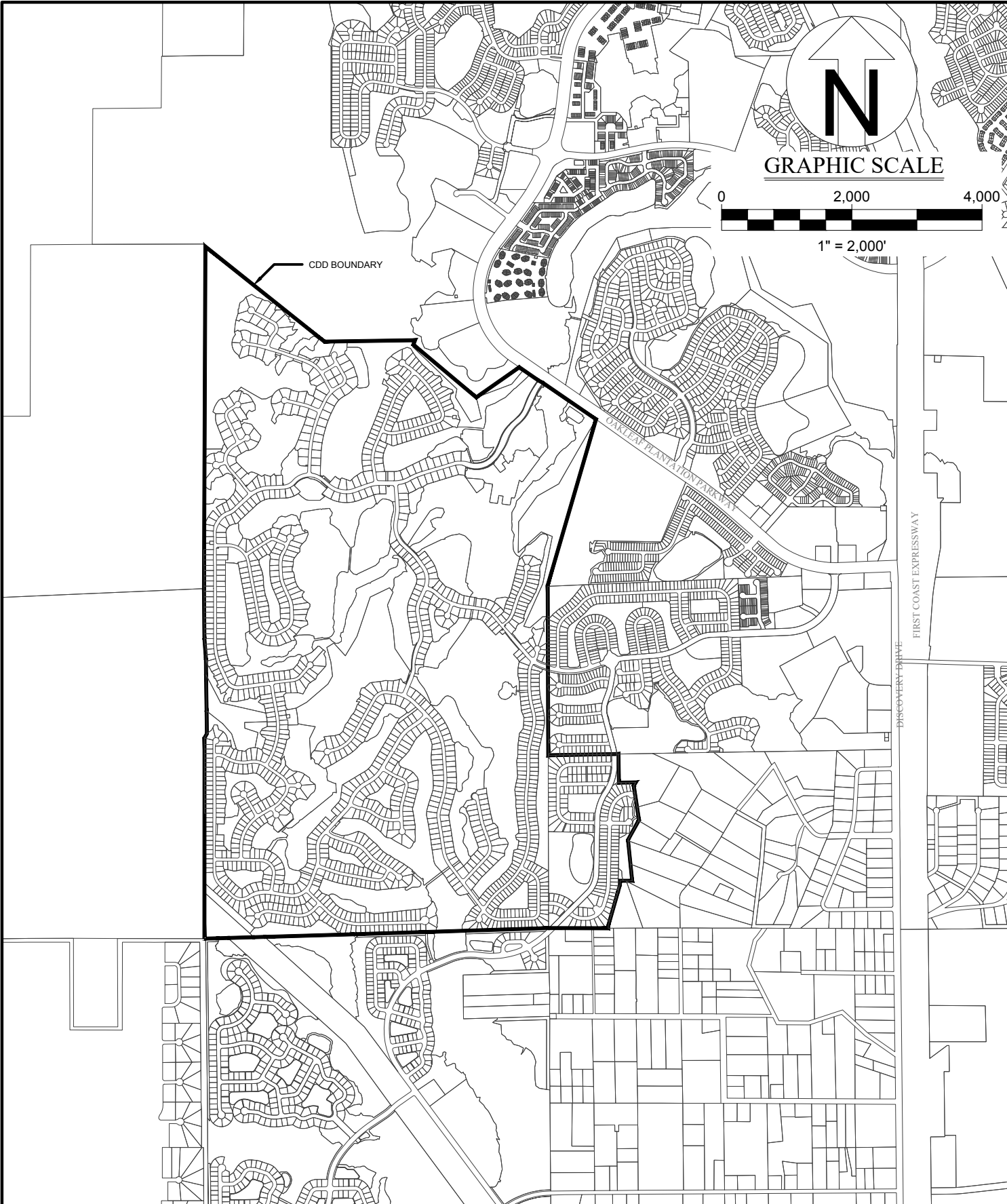


EXHIBIT 1 - VICINITY MAP

SOUTH VILLAGE CDD

CLAY COUNTY
PREPARED FOR
SOUTH VILLAGE

DSGN BY: HTC

DWG BY: HTC

CHK BY: ARA

DATE: 12/22/2022

JOB No.: 20258



**MATTHEWS
DESIGN GROUP**

P.O. BOX 3126, 7 WALDO STREET
ST. AUGUSTINE, FL 32084
PHONE: 904.826.1334 • FAX: 904.826.4547
INFO@MDGINC.COM



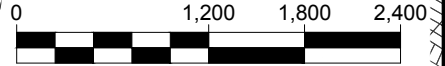
CLAY COUNTY
PREPARED FOR
SOUTH VILLAGE CDD

JOB No.: 20258

P.O. BOX 3126, 7 WALDO STREET
ST. AUGUSTINE, FL 32084
PHONE: 904.826.1334 • FAX: 904.826.4547
INFO@MDGINC.COM

CDD BOUNDARY

GRAPHIC SCALE



1"=1,200'

OAKLEAF PLANTATION PARKWAY

PHASE 2

PHASE 1

PHASE 5

PHASE 4

PHASE 3

PHASE 6

EXHIBIT 3 - PHASING MAP

SOUTH VILLAGE CDD

CLAY COUNTY
PREPARED FOR
SOUTH VILLAGE CDD

DSGN BY: HTC

DWG BY: HTC

CHK BY: ARA

DATE: 12/22/2022

JOB No.: 20258



**MATTHEWS
DESIGN GROUP**

P.O. BOX 3126, 7 WALDO STREET
ST. AUGUSTINE, FL 32084
PHONE: 904.826.1334 • FAX: 904.826.4547
INFO@MDGINC.COM

TENTH ORDER OF BUSINESS

A.

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
COMBINED BALANCE SHEET

December 31, 2022

	<u>Governmental Fund Types</u>			
	<u>General</u>	<u>Debt Service</u>	<u>Capital Projects</u>	<u>Totals</u>
<u>ASSETS:</u>				
Cash	\$712,183	---	---	\$712,183
Investments:				
State Board	\$278,981	---	---	\$278,981
<u>Series 2016 A1/A2</u>				
Reserve A1	---	\$538,187	---	\$538,187
Reserve A2	---	\$195,233	---	\$195,233
Revenue A1/A2	---	\$1,330,207	---	\$1,330,207
Prepayment A1	---	\$0	---	\$0
Prepayment A2	---	\$18,467	---	\$18,467
Construction	---	---	\$9,930	\$9,930
<u>Series 2016 A3</u>				
Reserve A3	---	\$136,059	---	\$136,059
Revenue A3	---	\$281,662	---	\$281,662
Prepayment A3	---	\$1,680	---	\$1,680
Dreamfinders Acquisition	---	---	\$65	\$65
Dreamfinders Supp. Constr.	---	---	\$575,860	\$575,860
<u>Series 2019A/B</u>				
Reserve A	---	\$57,160	---	\$57,160
Revenue A	---	\$211,886	---	\$211,886
Prepayment A	---	\$17,992	---	\$17,992
Interest B	---	\$1,195	---	\$1,195
Prepayment B	---	\$1,975	---	\$1,975
Acquisition & Construction	---	---	\$404	\$404
Due from Golf/Rec	\$126,717	---	---	\$126,717
Prepaid Expenses	\$0	---	---	\$0
Due from General	---	\$48,085	---	\$48,085
TOTAL ASSETS	\$1,117,881	\$2,839,789	\$586,258	\$4,543,928
<u>LIABILITIES:</u>				
Accounts Payable	\$32,493	---	---	\$32,493
Due to Other Funds	\$88,197	---	---	\$88,197
<u>FUND BALANCES:</u>				
Restricted for Debt Service	---	\$2,839,789	---	\$2,839,789
Restricted for Capital Projects	---	---	\$586,258	\$586,258
Unassigned	\$997,191	---	---	\$997,191
TOTAL LIABILITIES & FUND BALANCES	\$1,117,881	\$2,839,789	\$586,258	\$4,543,928

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

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

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 12/31/22	ACTUAL THRU 12/31/22	VARIANCE
<u>REVENUES:</u>				
Maintenance Assessments - Tax Collector	\$731,185	\$676,475	\$676,475	\$0
Maintenance Assessments - Direct	\$2,990	\$0	\$0	\$0
Interest Income	\$0	\$0	\$2,856	\$2,856
TOTAL REVENUES	\$734,175	\$676,475	\$679,331	\$2,856
<u>EXPENDITURES:</u>				
<u>ADMINISTRATIVE:</u>				
Supervisor Fees	\$14,000	\$3,500	\$1,600	\$1,900
FICA Taxes	\$1,071	\$268	\$122	\$145
Engineering Fees	\$15,000	\$3,750	\$4,099	(\$349)
Arbitrage	\$1,800	\$0	\$0	\$0
Dissemination Agent	\$8,500	\$2,125	\$2,125	\$0
Assessment Roll	\$5,300	\$5,300	\$5,300	\$0
Attorney Fees	\$40,000	\$10,000	\$4,979	\$5,021
Annual Audit	\$7,250	\$0	\$0	\$0
Trustee Fees	\$17,000	\$250	\$250	\$0
Management Fees	\$52,000	\$13,000	\$13,000	\$0
Computer Time	\$1,800	\$450	\$450	\$0
Telephone	\$1,500	\$375	\$273	\$102
Postage	\$1,000	\$250	\$206	\$44
Printing & Binding	\$2,000	\$500	\$472	\$28
Insurance	\$22,000	\$22,000	\$18,671	\$3,329
Legal Advertising	\$4,000	\$1,000	(\$721)	\$1,721
Other Current Charges	\$2,000	\$500	\$78	\$422
Office Supplies	\$100	\$25	\$44	(\$19)
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0
Contingency	\$500	\$125	\$0	\$125
TOTAL ADMINISTRATIVE	\$196,996	\$63,593	\$51,123	\$12,470

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

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

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 12/31/22	ACTUAL THRU 12/31/22	VARIANCE
COMMUNITY APPEARANCE				
Security	\$42,000	\$10,500	\$10,125	\$375
Utilities	\$85,000	\$21,250	\$18,039	\$3,211
Interlocal Agreement - MVCDD	\$36,000	\$0	\$0	\$0
Facility & Grounds Maintenance (Labor)	\$20,000	\$5,000	\$0	\$5,000
Landscape - Contract	\$223,443	\$55,861	\$55,861	(\$0)
Landscape - Contingency	\$45,000	\$11,250	\$6,290	\$4,960
Landscape - Irrigation Repairs	\$10,500	\$2,625	\$500	\$2,125
Phase 5&6 Maintenance	\$26,246	\$6,562	\$3,726	\$2,836
Miscellaneous - Direct Cost	\$13,990	\$3,498	\$0	\$3,498
Lake - Contract	\$35,000	\$8,750	\$5,724	\$3,026
TOTAL COMMUNITY APPEARANCE	\$537,179	\$125,295	\$100,264	\$25,030
TOTAL EXPENDITURES	\$734,175	\$188,888	\$151,387	\$37,500
Excess (deficiency) of revenues over (under) expenditures	\$0	\$487,587	\$527,944	\$40,357
NET CHANGE IN FUND BALANCE	\$0	\$487,587	\$527,944	\$40,357
FUND BALANCE - Beginning	\$0		\$469,247	
FUND BALANCE - Ending	\$0		\$997,191	

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 December 31, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 12/31/22	ACTUAL THRU 12/31/22	VARIANCE
<u>REVENUES:</u>				
Assessments - Tax Collector	\$1,478,744	\$1,365,541	\$1,365,541	\$0
Assessments - Direct	\$0	\$0	\$0	\$0
Prepayments	\$0	\$0	\$0	\$0
Interest Income	\$0	\$0	\$6,138	\$6,138
TOTAL REVENUES	<u>\$1,478,744</u>	<u>\$1,365,541</u>	<u>\$1,371,679</u>	<u>\$6,138</u>
<u>EXPENDITURES:</u>				
<u>Series 2016 A-1 Refunding Bonds</u>				
Interest Expense - 11/1	\$168,222	\$168,222	\$168,697	(\$475)
Special Call - 11/1	\$0	\$0	\$5,000	(\$5,000)
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	\$57,281	\$57,281	\$0
Interest Expense - 5/1	\$57,281	\$0	\$0	\$0
<u>Series 2016 A-2 Refunding Bonds</u>				
Interest Expense - 11/1	\$79,382	\$79,382	\$79,382	\$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	\$20,750	\$20,750	\$0
Interest Expense - 5/1	\$20,750	\$0	\$0	\$0
TOTAL EXPENDITURES	<u>\$1,476,270</u>	<u>\$325,635</u>	<u>\$331,110</u>	<u>(\$5,475)</u>
Excess (deficiency) of revenues over (under) expenditures	<u>\$2,474</u>	<u>\$1,039,905</u>	<u>\$1,040,569</u>	<u>\$663</u>
<u>OTHER FINANCING SOURCES/(USES):</u>				
FUND BALANCE - Beginning	\$325,515		\$1,077,458	
FUND BALANCE - Ending	<u><u>\$327,989</u></u>		<u><u>\$2,118,027</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 December 31, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 12/31/22	ACTUAL THRU 12/31/22	VARIANCE
<u>REVENUES:</u>				
Assessments - Tax Collector 2016A-3	\$293,949	\$254,816	\$254,816	\$0
Interest Income	\$0	\$0	\$1,475	\$1,475
TOTAL REVENUES	\$293,949	\$254,816	\$256,291	\$1,475
<u>EXPENDITURES:</u>				
<u>Series 2016 A-3 Refunding Bonds</u>				
Interest Expense - 11/1	\$43,575	\$43,575	\$43,575	\$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	\$53,500	\$52,500	\$1,000
Interest Expense - 5/1	\$53,500	\$0	\$0	\$0
TOTAL EXPENDITURES	\$274,150	\$97,075	\$96,075	\$1,000
Excess (deficiency) of revenues over (under) expenditures	\$19,799	\$157,741	\$160,216	\$2,475
<u>OTHER FINANCING SOURCES/(USES):</u>				
FUND BALANCE - Beginning	\$129,468		\$265,891	
FUND BALANCE - Ending	<u>\$149,267</u>		<u>\$426,107</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 December 31, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 12/31/22	ACTUAL THRU 12/31/22	VARIANCE
<u>REVENUES:</u>				
Assessments - Tax Collector (A)	\$223,713	\$206,974	\$206,974	\$0
Assessments - Direct (B)	\$81,200	\$0	\$0	\$0
Prepayments	\$0	\$0	\$17,992	\$17,992
Interest Income	\$0	\$0	\$1,001	\$1,001
TOTAL REVENUES	<u>\$304,913</u>	<u>\$206,974</u>	<u>\$225,967</u>	<u>\$18,993</u>
<u>EXPENDITURES:</u>				
<u>Series 2019A</u>				
Interest Expense - 11/1	\$84,496	\$84,496	\$84,496	\$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	\$1,120	\$1,120	\$0
Principal Expense - 11/1	\$0	\$40,000	\$40,000	\$0
Interest Expense - 5/1	\$17,640	\$0	\$0	\$0
TOTAL EXPENDITURES	<u>\$259,273</u>	<u>\$125,616</u>	<u>\$125,616</u>	<u>\$0</u>
Excess (deficiency) of revenues over (under) expenditures	<u>\$45,641</u>	<u>\$81,358</u>	<u>\$100,351</u>	<u>\$18,993</u>
 NET CHANGE IN FUND BALANCE	 <u>\$45,641</u>	 <u><u>\$81,358</u></u>	 <u>\$100,351</u>	 <u><u>\$18,993</u></u>
FUND BALANCE - Beginning	\$148,008		\$195,304	
FUND BALANCE - Ending	<u>\$193,649</u>		<u>\$295,654</u>	

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
CAPITAL PROJECTS FUND

Series 2016A1/A2 Special Assessment Revenue and Refunding Bonds
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended December 31, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 12/31/22	ACTUAL THRU 12/31/22	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$64	\$64
TOTAL REVENUES	<u>\$0</u>	<u>\$0</u>	<u>\$64</u>	<u>\$64</u>
<u>EXPENDITURES:</u>				
Capital Outlay	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
Excess (deficiency) of revenues over (under) expenditures	<u>\$0</u>	<u>\$0</u>	<u>\$64</u>	<u>\$64</u>
NET CHANGE IN FUND BALANCE	<u>\$0</u>	<u><u>\$0</u></u>	<u>\$64</u>	<u><u>\$64</u></u>
FUND BALANCE - Beginning	\$0		\$9,866	
FUND BALANCE - Ending	<u><u>\$0</u></u>		<u><u>\$9,930</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 December 31, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 12/31/22	ACTUAL THRU 12/31/22	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$3,716	\$3,716
Capital Assessments	\$0	\$0	\$0	\$0
TOTAL REVENUES	<u>\$0</u>	<u>\$0</u>	<u>\$3,716</u>	<u>\$3,716</u>
<u>EXPENDITURES:</u>				
Capital Outlay	\$0	\$0	\$0	\$0
Cost of Issuance	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
Excess (deficiency) of revenues over (under) expenditures	<u>\$0</u>	<u>\$0</u>	<u>\$3,716</u>	<u>\$3,716</u>
NET CHANGE IN FUND BALANCE	<u>\$0</u>	<u><u>\$0</u></u>	<u>\$3,716</u>	<u><u>\$3,716</u></u>
FUND BALANCE - Beginning	\$0		\$572,208	
FUND BALANCE - Ending	<u><u>\$0</u></u>		<u><u>\$575,924</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 December 31, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 12/31/22	ACTUAL THRU 12/31/22	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$3	\$3
TOTAL REVENUES	\$0	\$0	\$3	\$3
<u>EXPENDITURES:</u>				
Capital Outlay	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0
Excess (deficiency) of revenues over (under) expenditures	\$0	\$0	\$3	\$3
OTHER FINANCING SOURCES/(USES):				
Developer Contributions	\$0	\$0	\$0	\$0
OTHER FINANCING SOURCES/(USES):	\$0	\$0	\$0	\$0
NET CHANGE IN FUND BALANCE	\$0	\$0	\$3	\$3
FUND BALANCE - Beginning	\$0		\$401	
FUND BALANCE - Ending	\$0		\$404	

SOUTH VILLAGE

COMMUNITY DEVELOPMENT DISTRICT

Bond Issue:	<u>Series 2016A1/A2/A3 Capital Improvement Revenue and Refunding Bonds</u>
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)
11/1/22 A1	(\$5,000)	(\$5,000)		
11/1/22 A2	(\$5,000)		(\$5,000)	

Current Bonds Outstanding:	\$20,690,000	\$12,990,000	\$4,135,000	\$3,565,000
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Bond Issue:	<u>Series 2019A/B Capital Improvement Revenue Bonds</u>
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:	<u>\$3,480,000</u>	<u>\$3,165,000</u>	<u>\$315,000</u>

[illegible]

South Village
Community Development District
Series 2016 A3 Special Assessment Bonds

1. Recap of Capital Project Fund Activity Through December 31, 2022

Opening Balance in Construction Account Series 2016 A3		\$2,208,094.98
Source of Funds:	Interest Earned	\$27,467.99
	Trans to/from Debt Service	(\$6,526.50)
	Prepayments	\$1,430,000.00
Use of Funds:		
Disbursements:	Roads	(\$260,064.33)
	Stormwater	(\$580,488.99)
	Water	(\$359,324.04)
	Reclaimed Water	(\$279,230.72)
	Sewer	(\$291,937.46)
	General Conditions/Erosion/Earthwork	(\$1,173,308.62)
	Contingency	(\$55,881.97)
	Cost of Issuance	(\$82,875.93)
Adjusted Balance in Construction Account at December 31, 2022		<u><u>\$575,924.41</u></u>

2. Funds Available For Construction at December 31, 2022

Book Balance of Construction Fund at December 31, 2022	\$	575,924.41
Contracts in place at December 31, 2022		
Construction Funds available at December 31, 2022	<u><u>\$</u></u>	<u><u>575,924.41</u></u>

3. Investments -U.S. Bank

December 31, 2022	<u>Type</u>	<u>Yield</u>	<u>Due</u>	<u>Maturity</u>	<u>Principal</u>
Construction Fund:	Overnight	0.01%			\$575,924.41
ADJ: Outstanding Requisitions Series 2016 A3					\$ -
Balance					<u><u>\$ 575,924.41</u></u>

South Village
Community Development District
Series 2016 A3 Special Assessment Bonds

0.127830502 0.423846385 0.131893441 0.161105821 0.119324871 0.035998979 0
561135 1860550 578970 707203 523798 158024 0

Function					A	B	C	D	E	F	G
										Gen Conditions/ Erosion/ Earthwork/Grassing	Professional Fees Soft Costs
Req #	Date	Payee	Amount	COI	Roads	Stormwater	Water	Reclaimed Water	Sewer		
COI	6/30/16	Bryant Miller Olive	\$ 15,000.00	\$ 15,000.00							
COI	6/30/16	Holland & Knight	\$ 960.00	\$ 960.00							
COI	6/30/16	Nabors Giblin Nickerson	\$ 15,000.00	\$ 15,000.00							
COI	6/30/16	GMS	\$ 30,010.00	\$ 30,010.00							
COI	6/30/16	GMS	\$ 9,570.00	\$ 9,570.00							
COI	6/30/16	US Bank	\$ 1,971.48	\$ 1,971.48							
COI	6/30/16	Causey Demgen	\$ 250.00	\$ 250.00							
COI	7/31/16	ImageMaster	\$ 625.00	\$ 625.00							
COI	7/31/16	Hadden Engineering	\$ 8,210.00	\$ 8,210.00							
COI	9/30/16	South Village CDD	\$ 19,993.63	\$ -							\$ 19,993.63
COI	9/30/16	Environmental Services	\$ 689.74	\$ 689.74							
COI	9/30/16	NGF Consulting	\$ 589.71	\$ 589.71							
2	10/31/16	Vallencourt	\$ 12,112.37	\$ -						\$ 12,112.37	
3	10/31/16	Vallencourt	\$ 63,004.80	\$ -						\$ 63,004.80	
4	10/31/16	Vallencourt	\$ 154,786.25							\$ 154,786.25	
5	11/30/16	Hopping, Green, Sams	\$ 3,003.50								\$ 3,003.50
6	11/30/16	Hadden Engineering	\$ 6,695.00								\$ 6,695.00
7	11/30/16	Hadden Engineering	\$ 3,300.00								\$ 3,300.00
8	11/30/16	Hadden Engineering	\$ 2,062.92								\$ 2,062.92
9	11/30/16	Hadden Engineering	\$ 2,622.37								\$ 2,622.37
10	11/30/16	Hadden Engineering	\$ 1,305.00								\$ 1,305.00
11	12/31/16	Hadden Engineering	\$ 2,751.02								\$ 2,751.02
12	12/31/16	Hopping, Green, Sams	\$ 321.00								\$ 321.00
13	12/31/16	Hopping, Green, Sams	\$ -								
14	12/31/16	Vallencourt	\$ 168,045.53			\$ 39,373.79			\$ 21,698.60	\$ 106,973.14	
15	12/31/16	Vallencourt	\$ 124,601.66			\$ 47,244.69			\$ 39,496.58	\$ 37,860.39	
16	12/31/16	Vallencourt	\$ 6,590.36							\$ 6,590.36	
17	1/31/17	Vallencourt	\$ 129,101.50		\$ 5,184.00	\$ 29,936.17			\$ 57,902.54	\$ 36,078.80	
18	3/31/17	Vallencourt	\$ 142,922.32		\$ 5,616.00	\$ 65,706.09	\$ 17,921.79		\$ 45,339.65	\$ 8,338.79	
19	3/31/17	Vallencourt	\$ 296,514.06		\$ 6,480.00	\$ 22,363.53	\$ 120,901.26	\$ 127,019.76		\$ 19,749.51	
20	5/31/17	Vallencourt	\$ 149,036.47		\$ 19,051.41	\$ 63,168.57	\$ 19,656.93	\$ 24,010.64	\$ 17,783.76	\$ 5,365.16	\$ -
21	5/31/17	Hadden Engineering	\$ 4,750.00								\$ 4,750.00
22	5/31/17	Vallencourt	\$ 251,466.48		\$ 32,145.09	\$ 106,583.16	\$ 33,166.78	\$ 40,512.71	\$ 30,006.21	\$ 9,052.54	\$ -
23	8/31/17	Vallencourt	\$ 128,315.92		\$ 79,863.89	\$ 4,942.18	\$ 7,689.65	\$ 4,633.98	\$ 5,631.42	\$ 25,554.81	
24	7/31/17	Vallencourt	\$ 18,109.78						\$ 18,109.78		
20	8/31/17	Vallencourt	\$ 149,036.47		\$ 19,051.41	\$ 63,168.57	\$ 19,656.93	\$ 24,010.64	\$ 17,783.76	\$ 5,365.16	\$ -
25	10/31/17	Vallencourt	\$ 199,000.90		\$ 27,858.33	\$ 27,582.61	\$ 64,614.84		\$ 27,582.61	\$ 58,993.59	\$ (7,631.07)
26	12/31/18	Hadden Engineering	\$ 8,438.10								\$ 8,438.10
27	6/30/19	Vallencourt	\$ 146,280.35							\$ 146,280.35	
28	7/31/19	South Village CDD	\$ 8,148.00								\$ 8,148.00
29	7/31/19	Hopping, Green, Sams	\$ 122.50								\$ 122.50
30	3/4/20	Vallencourt	\$ 16,909.28		\$ 6,237.53					\$ 10,671.75	
31	3/4/20	Vallencourt	\$ 111,165.49		\$ 58,576.68					\$ 52,588.81	
32	3/4/20	Vallencourt	\$ 94,892.69			\$ 52,561.11				\$ 42,331.58	
33	4/9/20	Vallencourt	\$ 151,775.62							\$ 151,775.62	
34	4/9/20	Vallencourt	\$ 41,930.05			\$ 12,916.99				\$ 29,013.06	
35	4/9/20	Vallencourt	\$ 165,829.38			\$ 29,147.98	\$ 38,799.81	\$ 36,248.22		\$ 61,633.37	
36	4/9/20	Vallencourt	\$ 145,254.33			\$ 4,762.09	\$ 31,713.01	\$ 22,794.76		\$ 85,984.47	
37	4/9/20	Vallencourt	\$ 70,041.03			\$ 11,031.46	\$ 5,203.05		\$ 10,602.57	\$ 43,203.95	
Total			\$ 3,083,112.06	\$ 82,875.93	\$ 260,064.33	\$ 580,488.99	\$ 359,324.04	\$ 279,230.72	\$ 291,937.46	\$ 1,173,308.62	\$ 55,881.97

Series 2016 A2

Bond Proceeds	\$1,000,000.00
Developer Contributions	\$1,095,243.00
Cost of Issuance	\$112,851.98
Prepayments	\$1,430,000.00
	\$3,638,094.98
Interest Earned	\$27,467.99
Operating Transfer Out	(\$6,526.50)

Prepayments:

8/31/17	\$	20,000.00
2/28/18	\$	10,000.00
3/31/18	\$	110,000.00
4/30/18	\$	30,000.00
5/31/18	\$	20,000.00
6/30/18	\$	20,000.00
7/31/18	\$	170,000.00
8/31/18	\$	10,000.00
9/30/18	\$	20,000.00
10/31/18	\$	20,000.00
11/30/18	\$	20,000.00
12/31/18	\$	20,000.00
1/31/19	\$	30,000.00
2/28/19	\$	30,000.00
3/31/19	\$	50,000.00
4/30/19	\$	20,000.00
5/31/19	\$	50,000.00
6/30/19	\$	50,000.00
7/31/19	\$	20,000.00
8/31/19	\$	70,000.00
9/30/19	\$	20,000.00
10/31/19	\$	30,000.00
11/30/19	\$	20,000.00
12/31/19	\$	30,000.00
1/31/20	\$	20,000.00
2/29/20	\$	10,000.00
3/31/20	\$	10,000.00
4/30/20	\$	20,000.00
7/31/20	\$	10,000.00
8/31/20	\$	100,000.00
9/30/20	\$	100,000.00
10/31/20	\$	80,000.00
11/30/20	\$	50,000.00
12/31/20	\$	40,000.00
1/31/21	\$	100,000.00

\$ 1,430,000.00

FY 2016 Interest Earned

Jul-16	\$1.65
Aug-16	\$5.12
Sep-16	\$5.12
	\$11.89

FY 2017 Interest Earned

Oct-16	\$4.95
Nov-16	\$4.82
Dec-16	\$4.38
Jan-17	\$51.65
Feb-17	\$109.51
Mar-17	\$92.89
Apr-17	\$143.74
May-17	\$131.63
Jun-17	\$90.55
Jul-17	\$67.56
Aug-17	\$81.33
Sep-17	\$55.79
	\$838.80

FY 2016 Interest Earned

Jul-16	\$1.81
Aug-16	\$5.60
Sep-16	\$5.60
	\$13.01

FY 2017 Interest Earned

Oct-16	\$5.42
Nov-16	\$5.28
Dec-16	\$4.86
Jan-17	\$58.41
Feb-17	\$123.45
Mar-17	\$105.75
Apr-17	\$123.56
May-17	\$158.86
Jun-17	\$132.54
Jul-17	\$164.99
Aug-17	\$201.61
Sep-17	\$130.63
	\$1,215.36

FY 2016 Interest Earned

Jul-16	\$0.08
Aug-16	\$0.18
Sep-16	\$0.16
	\$0.42

FY 2017 Interest Earned

Oct-16	\$0.05
Nov-16	\$0.05
Dec-16	\$0.05
Jan-17	\$0.71
Feb-17	\$0.00
Mar-17	\$0.00
Apr-17	\$0.00
May-17	\$0.00
Jun-17	\$0.00
Jul-17	\$0.00
Aug-17	\$0.00
Sep-17	\$0.00
	\$0.86

Operating Transfer Out

Oct-16	\$0.00
Nov-16	\$0.75
Dec-16	\$0.00
Jan-17	(\$6,527.25)
Feb-17	\$0.00
Mar-17	\$0.00
Apr-17	\$0.00
May-17	\$0.00
Jun-17	\$0.00
Jul-17	\$0.00
Aug-17	\$0.00
Sep-17	\$0.00
	(\$6,526.50)

FY 2018 Interest Earned

Oct-17	\$47.38
Nov-17	\$14.29
Dec-17	\$81.49
Jan-18	\$68.31
Feb-18	\$79.09
Mar-18	\$74.01
Apr-18	\$163.52
May-18	\$239.23
Jun-18	\$287.64
Jul-18	\$325.65
Aug-18	\$480.25
Sep-18	\$607.06
	\$2,467.92

FY 2018 Interest Earned

Oct-17	\$103.91
Nov-17	\$109.25
Dec-17	\$0.00
Jan-18	\$0.00
Feb-18	\$0.05
Mar-18	\$0.04
Apr-18	\$0.06
May-18	\$0.06
Jun-18	\$0.07
Jul-18	\$0.07
Aug-18	\$0.08
Sep-18	\$0.08
	\$213.67

FY 2019 Interest Earned

Oct-18	\$624.82
Nov-18	\$764.16
Dec-18	\$778.39
Jan-19	\$870.95
Feb-19	\$983.72
Mar-19	\$927.72
Apr-19	\$1,114.04
5/8/1/19	\$1,137.67
Jun-19	\$1,199.79
Jul-19	\$1,032.91
Aug-19	\$1,067.99
Sep-19	\$997.73
	\$11,499.89

FY 2020 Interest Earned

Oct-19	\$0.09
Nov-19	\$0.08
Dec-19	\$0.07
Jan-20	\$0.07
Feb-20	\$0.06
Mar-20	\$0.06
Apr-20	\$0.03
May-20	\$0.00
Jun-20	\$0.00
Jul-20	\$0.00
Aug-20	\$0.00
Sep-20	\$0.00
	\$0.46

FY 2020 Interest Earned

Oct-19	\$1,025.68
Nov-19	\$952.91
Dec-19	\$822.36
Jan-20	\$841.62
Feb-20	\$839.13
Mar-20	\$801.16
Apr-20	\$337.75
May-20	\$2.98
Jun-20	\$0.46
Jul-20	\$0.44
Aug-20	\$0.50
Sep-20	\$0.74
	\$5,625.73

FY 2021 Interest Earned

Oct-20	\$0.00
Nov-20	\$0.00
Dec-20	\$0.00
Jan-21	\$0.00
Feb-21	\$0.00
Mar-21	\$0.00
Apr-21	\$0.00
May-21	\$0.00
Jun-21	\$0.00
Jul-21	\$0.00
Aug-21	\$0.00
Sep-21	\$0.00
	\$0.00

FY 2021 Interest Earned

Oct-20	\$1.27
Nov-20	\$1.86
Dec-20	\$2.60
Jan-21	\$2.35
Feb-21	\$2.71
Mar-21	\$2.65
Apr-21	\$2.90
May-21	\$2.81
Jun-21	\$2.90
Jul-21	\$2.81
Aug-21	\$2.90
Sep-21	\$2.94
	\$30.70

FY 2022 Interest Earned

Oct-21	\$2.81
Nov-21	\$2.90
Dec-21	\$4.82
Jan-22	\$2.90
Feb-22	\$2.90
Mar-22	\$2.65
Apr-22	\$2.90
May-22	\$2.81
Jun-22	\$140.44
Jul-22	\$310.93
Aug-22	\$534.83
Sep-22	\$821.11
	\$1,832.00

FY 2023 Interest Earned

Oct-22	\$933.45
Nov-22	\$1,245.20
Dec-22	\$1,537.43
Jan-23	\$0.00
Feb-23	\$0.00
Mar-23	\$0.00
Apr-23	\$0.00
May-23	\$0.00
Jun-23	\$0.00
Jul-23	\$0.00
Aug-23	\$0.00
Sep-23	\$0.00
	\$3,716.08

South Village
Community Development District
Series 2019 Special Assessment Bonds

Function			A	B	C	D	E	F	G	H
				Lake Park (Amenity Area)	Neighborhood Parks	Neighborhood Monuments (Signage)	Roads Ponds Stormwater System	Utilities	Contingency	Professional Fees Soft Costs
Req #	Date	Payee	Amount	Capital Outlay	COI	Design				
COI	2/28/19	Nabors Giblin	\$ 50,000.00		\$ 50,000.00					
COI	2/28/19	Holland & Knight	\$ 5,500.00		\$ 5,500.00					
COI	2/28/19	Bryant Miller	\$ 40,000.00		\$ 40,000.00					
COI	2/28/19	Hopping Green	\$ 42,500.00		\$ 42,500.00					
COI	2/28/19	Hadden Engineering	\$ 15,000.00		\$ 15,000.00					
COI	2/28/19	GMS, LLC	\$ 31,000.00		\$ 31,000.00					
COI	2/28/19	ImageMaster	\$ 1,500.00		\$ 1,500.00					
COI	2/28/19	U Bank	\$ 5,675.00		\$ 5,675.00					
COI	2/28/19	Underwriters Discount	\$ 99,100.00		\$ 99,100.00					
2	3/31/19	WB Investment Co	\$ 234,719.23	\$ 234,719.23		\$ 234,719.23				
3	3/31/19	Vallencourt Construction	\$ 12,385.86	\$ 12,385.86			\$ 8,866.53			\$ 3,519.33
4	3/31/19	Hadden Engineering	\$ 6,132.84	\$ 6,132.84						\$ 6,132.84
5	7/31/19	Vallencourt Construction	\$ 66,072.02	\$ 66,072.02			\$ 66,072.02			
6	4/30/19	Hopping Green Sams	\$ 1,106.50	\$ 1,106.50						\$ 1,106.50
7	7/31/19	Hadden Engineering	\$ 1,800.00	\$ 1,800.00						\$ 1,800.00
8	7/31/19	Hadden Engineering	\$ 3,000.00	\$ 3,000.00						\$ 3,000.00
9	7/31/19	ETM Engineering	\$ 969.32	\$ 969.32				\$ -		\$ 969.32
10	7/31/19	Clay Electric	\$ 5,296.00	\$ 5,296.00				\$ 5,296.00		
11	7/31/19	ETM Engineering	\$ 6,546.00	\$ 6,546.00						\$ 6,546.00
12	7/31/19	Vallencourt Construction	\$ 140,109.78	\$ 140,109.78			\$ 140,109.78			
13	6/30/19	ETM Engineering	\$ 6,928.00	\$ 6,928.00						\$ 6,928.00
14	6/30/19	ETM Engineering	\$ 3,478.00	\$ 3,478.00						\$ 3,478.00
15	6/30/19	Eiland & Associates	\$ 450.00	\$ 450.00						\$ 450.00
16	6/30/19	Vallencourt Construction	\$ 382,366.40	\$ 382,366.40			\$ 152,441.81	\$ 229,924.59		
17	6/30/19	ETM Engineering	\$ 2,714.00	\$ 2,714.00				\$ -		\$ 2,714.00
18	6/30/19	Eiland & Associates	\$ 1,095.00	\$ 1,095.00						\$ 1,095.00
19	6/30/19	Hadden Engineering	\$ 1,575.00	\$ 1,575.00						\$ 1,575.00
20	6/30/19	Hadden Engineering	\$ 9,900.00	\$ 9,900.00						\$ 9,900.00
21	7/31/19	Clay Electric	\$ 49,530.00	\$ 49,530.00				\$ 49,530.00		\$ -
22	7/31/19	ETM Engineering	\$ 9,580.00	\$ 9,580.00						\$ 9,580.00
23	7/31/19	River City	\$ 2,265.10	\$ 2,265.10			\$ 2,265.10			
24	7/31/19	Vallencourt Construction	\$ 327,065.00	\$ 327,065.00				\$ 327,065.00		
25	7/31/19	SVCDD General Fund	\$ 2,620.50	\$ 2,620.50						\$ 2,620.50
26	7/31/19	Hopping Green Sams	\$ 441.00	\$ 441.00						\$ 441.00
27	8/31/19	Vallencourt Construction	\$ 302,623.44	\$ 302,623.44				\$ 302,623.44		
28	8/31/19	Vallencourt Construction	\$ 105,919.02	\$ 105,919.02				\$ 105,919.02		
29	8/31/19	ETM Engineering	\$ 8,532.00	\$ 8,532.00						\$ 8,532.00
30	8/31/19	Eiland & Associates	\$ 8,100.00	\$ 8,100.00						\$ 8,100.00
31	9/30/19	ETM Engineering	\$ 4,671.04	\$ 4,671.04						\$ 4,671.04
32	9/30/19	Hadden Engineering	\$ 7,696.93	\$ 7,696.93						\$ 7,696.93
33	9/30/19	Vallencourt Construction	\$ 138,298.98	\$ 138,298.98				\$ 138,298.98		
34	9/30/19	South Village CDD	\$ 1,400.00	\$ 1,400.00						\$ 1,400.00
35	9/30/19	Hopping Green Sams	\$ 1,106.00	\$ 1,106.00						\$ 1,106.00
36	10/31/19	Vallencourt Construction	\$ 63,400.20	\$ 63,400.20				\$ 45,021.10		\$ 18,379.10
37	10/31/19	Eiland & Associates	\$ 1,275.00	\$ 1,275.00						\$ 1,275.00
38	10/31/19	WS WB Holdings	\$ 6,882.32	\$ 6,882.32						\$ 6,882.32
39	10/31/19	ETM Engineering	\$ 3,801.00	\$ 3,801.00						\$ 3,801.00
40	10/31/19	WB Investment Co	\$ 162,120.29	\$ 162,120.29						\$ 162,120.29
41	12/4/19	Vallencourt Construction	\$ 171,458.74	\$ 171,458.74				\$ 171,458.74		
42	12/4/19	Hopping Green Sams	\$ 1,988.50	\$ 1,988.50						\$ 1,988.50
43	12/4/19	Hopping Green Sams	\$ 810.00	\$ 810.00						\$ 810.00
44	1/16/20	Baker Constructors	\$ 109,000.21	\$ 109,000.21			\$ 109,000.21			
45	1/16/20	Eiland & Associates	\$ 825.00	\$ 825.00						\$ 825.00
46	1/16/20	Access Ecological Assoc	\$ 1,996.25	\$ 1,996.25						\$ 1,996.25
47	1/16/20	Eiland & Associates	\$ 600.00	\$ 600.00						\$ 600.00
48	1/16/20	Eiland & Associates	\$ 2,332.50	\$ 2,332.50						\$ 2,332.50
49	1/16/20	ETM Engineering	\$ 2,276.02	\$ 2,276.02						\$ 2,276.02
50	1/16/20	ETM Engineering	\$ 2,007.87	\$ 2,007.87						\$ 2,007.87
51	1/16/20	Baker Constructors	\$ 58,730.40	\$ 58,730.40			\$ 58,730.40			

South Village
Community Development District
Series 2019 Special Assessment Bonds

Function						A	B	C	D	E	F	G	H
							Lake Park (Amenity Area)	Neighborhood Parks	Neighborhood Monuments (Signage)	Roads Ponds Stormwater System	Utilities	Contingency	Professional Fees Soft Costs
Req #	Date	Payee	Amount	Capital Outlay	COI	Design							
52	1/16/20	Access Ecological Assoc	\$ 971.25	\$ 971.25									\$ 971.25
53	2/7/20	Baker Constructors	\$ 52,704.88	\$ 52,704.88						\$ 52,704.88			
54	2/7/20	ETM Engineering	\$ 2,278.44	\$ 2,278.44									\$ 2,278.44
55	3/26/20	Baker Constructors	\$ 160,776.68	\$ 160,776.68						\$ 160,776.68			
56	3/26/20	ETM Engineering	\$ 3,811.29	\$ 3,811.29									\$ 3,811.29
57	3/26/20	Hadden Engineering	\$ 1,448.70	\$ 1,448.70									\$ 1,448.70
58	3/26/20	Hadden Engineering	\$ 4,006.95	\$ 4,006.95									\$ 4,006.95
59	5/14/20	Baker Constructors	\$ 137,609.30	\$ 137,609.30						\$ 137,609.30			
60	5/14/20	ETM Engineering	\$ 2,474.34	\$ 2,474.34									\$ 2,474.34
	Refunded		\$ (2,474.34)	\$ (2,474.34)									\$ (2,474.34)
61	5/12/20	Clay Electric	\$ 54,420.00	\$ 54,420.00						\$ 54,420.00			
62	5/12/20	Baker Constructors	\$ 470,756.44	\$ 470,756.44						\$ 470,756.44			
63	5/12/20	Tree Amigos	\$ 1,900.00	\$ 1,900.00							\$ 1,900.00		
64	5/12/20	ETM Engineering	\$ 6,342.95	\$ 6,342.95									\$ 6,342.95
65	6/18/20	Baker Constructors	\$ 186,188.20	\$ 186,188.20						\$ 186,188.20			
66	6/18/20	ETM Engineering	\$ 3,539.31	\$ 3,539.31									\$ 3,539.31
67	6/18/20	River City Advertising	\$ 3,564.47	\$ 3,564.47					\$ 3,564.47				
68	7/10/20	Baker Constructors	\$ 173,955.82	\$ 173,955.82						\$ 173,955.82			
69	7/10/20	ETM Engineering	\$ 4,063.58	\$ 4,063.58									\$ 4,063.58
70	7/14/20	South Village CDD	\$ 14,250.00	\$ 14,250.00			\$ 14,250.00						
71	8/14/20	Baker Constructors	\$ 115,696.62	\$ 115,696.62				\$ 287.30		\$ 92,039.39			\$ 23,369.93
72	8/14/20	ETM Engineering	\$ 4,360.12	\$ 4,360.12									\$ 4,360.12
73	8/14/20	River City	\$ 2,341.57	\$ 2,341.57					\$ 2,341.57				
74	9/3/20	Baker Constructors	\$ 308,180.71	\$ 308,180.71						\$ 293,561.08	\$ 5,358.25		\$ 9,261.38
75	9/3/20	ETM Engineering	\$ 4,113.79	\$ 4,113.79									\$ 4,113.79
76	9/3/20	ETM Engineering	\$ 4,204.32	\$ 4,204.32									\$ 4,204.32
77	10/8/20	Tree Amigos	\$ 44,378.50	\$ 44,378.50					\$ 4,378.50			\$ 40,000.00	
78	10/8/20	ETM Engineering	\$ 3,800.00	\$ 3,800.00									\$ 3,800.00
79	10/8/20	ETM Engineering	\$ 3,750.00	\$ 3,750.00									\$ 3,750.00
80	11/23/20	River City Advertising	\$ 2,229.49	\$ 2,229.49					\$ 2,229.49				
81	12/21/20	Tree Amigos	\$ 180,327.50	\$ 180,327.50			\$ 180,327.50						
82	12/21/20	Bing Brothers	\$ 20,620.00	\$ 20,620.00			\$ 20,620.00						
83	12/21/20	South Village CDD	\$ 32,750.00	\$ 32,750.00			\$ 32,750.00						
84	12/21/20	Hadden Engineering	\$ 250.00	\$ 250.00									\$ 250.00
85	2/12/21	South Village CDD	\$ 2,367.00	\$ 2,367.00									\$ 2,367.00
86		Tree Amigos	\$ 18,900.00	\$ 18,900.00			\$ 18,900.00						
87	4/30/22	Tree Amigos	\$ 7,558.00	\$ 7,558.00			\$ 7,558.00						
Total			\$ 4,774,688.14	\$ 4,484,413.14	\$ 290,275.00	\$ 234,719.23	\$ 274,405.50	\$ 287.30	\$ 14,779.13	\$ 2,157,232.54	\$ 1,382,395.12	\$ 40,000.00	\$ 380,594.32

Series 2019	
Bond Proceeds	\$4,700,278.00
Transfer In	\$2,528.46
Dev contributions	<u>\$12,385.26</u>
Interest Earned	\$59,899.99

FY 2019 Interest Earned	
Oct-18	\$0.00
Nov-18	\$0.00
Dec-18	\$0.00
Jan-19	\$0.00
Feb-19	\$0.00
Mar-19	\$3,279.92
Apr-19	\$4,398.34
May-19	\$4,114.03
Jun-19	\$4,204.92
Jul-19	\$3,464.04
Aug-19	\$2,692.60
Sep-19	\$1,663.18
	<u>\$23,817.03</u>

FY 2019 Interest Earned	
Oct-18	\$0.00
Nov-18	\$0.00
Dec-18	\$0.00
Jan-19	\$0.00
Feb-19	\$0.00
Mar-19	\$2,070.84
Apr-19	\$2,937.47
May-19	\$2,866.68
Jun-19	\$2,930.05
Jul-19	\$2,799.74
Aug-19	\$2,879.37
Sep-19	\$2,556.41
	<u>\$19,040.56</u>

FY 2019 Interest Earned	FY 2022 Interest Earned
Oct-18	\$0.00
Nov-18	\$0.00
Dec-18	\$0.00
Jan-19	\$0.00
Feb-19	\$0.00
Mar-19	\$17.02
Apr-19	\$1.11
May-19	\$1.09
Jun-19	\$1.11
Jul-19	\$1.06
Aug-19	\$1.09
Sep-19	\$0.00
	<u>\$22.48</u>
Oct-21	\$0.13
Nov-21	\$0.06
Dec-21	\$0.07
Jan-22	\$0.04
Feb-22	\$0.04
Mar-22	\$0.04
Apr-22	\$0.04
May-22	\$0.04
Jun-22	\$0.10
Jul-22	\$0.22
Aug-22	\$0.37
Sep-22	\$0.58
	<u>\$1.73</u>

FY 2020 Interest Earned	
Oct-19	\$1,348.14
Nov-19	\$1,086.87
Dec-19	\$840.37
Jan-20	\$517.06
Feb-20	\$377.69
Mar-20	\$229.95
Apr-20	\$112.11
May-20	\$0.48
Jun-20	\$3.87
Jul-20	\$5.14
Aug-20	\$4.09
Sep-20	\$3.28
	<u>\$4,529.05</u>

FY 2020 Interest Earned	
Oct-19	\$2,420.75
Nov-19	\$2,176.55
Dec-19	\$1,817.23
Jan-20	\$1,796.67
Feb-20	\$1,751.65
Mar-20	\$1,639.05
Apr-20	\$862.40
May-20	\$13.39
Jun-20	\$3.14
Jul-20	\$0.00
Aug-20	\$0.00
Sep-20	\$0.00
	<u>\$12,480.83</u>

FY 2021 Interest Earned	FY 2023 Interest Earned
Oct-20	\$1.60
Nov-20	\$1.35
Dec-20	\$1.29
Jan-21	\$0.69
Feb-21	\$0.11
Mar-21	\$0.09
Apr-21	\$0.10
May-21	\$0.09
Jun-21	\$0.10
Jul-21	\$0.09
Aug-21	\$0.10
Sep-21	\$0.10
	<u>\$5.71</u>
Oct-22	\$0.65
Nov-22	\$0.87
Dec-22	\$1.08
Jan-23	\$0.00
Feb-23	\$0.00
Mar-23	\$0.00
Apr-23	\$0.00
May-23	\$0.00
Jun-23	\$0.00
Jul-23	\$0.00
Aug-23	\$0.00
Sep-23	\$0.00
	<u>\$2.60</u>

B.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

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

DUE / RECEIVED	BALANCE DUE	SERIES 2016A1-2 DEBT SERVICE PAID	SERIES 2016A-3 DEBT SERVICE PAID	SERIES 2019A DEBT SERVICE PAID	O&M PAID	TOTAL PAID
TAX ROLL DUE / RECEIVED	279,889.40	1,381,097.88	257,719.19	209,331.83	2,225,908.92	4,074,057.82
TOTAL DUE / RECEIVED	279,889.40	1,381,097.88	257,719.19	209,331.83	2,225,908.92	4,074,057.82

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
4	12/12/2022	3,634,580.57	1,232,115.93	229,918.48	186,750.77	1,985,795.39
5	12/20/2022	105,997.71	35,933.02	6,705.27	5,446.34	57,913.08
6	1/11/2023	45,892.23	15,557.38	2,903.08	2,358.02	25,073.75
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
TOTAL RECEIVED TAX ROLL		4,074,057.82	1,381,097.88	257,719.19	209,331.83	2,225,908.92

PERCENT COLLECTED	TOTAL	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M
% COLLECTED TAX ROLL	93.57%	93.57%	93.57%	93.57%	93.57%

C.

South Village Community Development District

Summary of Invoices

February 7, 2023

Fund	Date	Check No.s	Amount
<i>General Fund</i>	12/1-12/31	3374-3381	\$ 44,931.18
Total Invoices for Approval			\$ 44,931.18

***FedEx invoices are available by request*

AP300R		YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER						RUN 1/24/23		PAGE 1	
*** CHECK DATES 12/01/2022 - 12/31/2022 ***		SOUTH VILLAGE CDD - GENERAL BANK A SOUTH VILLAGE CDD									
CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE		...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS		VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #	
12/14/22	00038	12/08/22	NOV 22	202211	320-57200-43100		*	5,663.79			
			NOV 22	- WATER							
		12/08/22	NOV 22	202211	320-57200-46600		*	812.37			
			NOV 22	- WATER							
CLAY COUNTY UTILTITY AUTHORITY									6,476.16	003374	
12/14/22	00031	11/14/22	OCT 22	202210	320-57200-43000		*	2,077.00			
			OCT 22	- ELECTRIC							
		11/14/22	OCT 22	202210	320-57200-46600		*	835.18			
			OCT 22	- ELECTRIC							
CLAY ELECTRIC COOPERATIVE, INC.									2,912.18	003375	
12/14/22	00060	11/03/22	2022-238	202211	310-51300-48000		*	660.00			
			NOV 22	- ADVERTISING							
		11/24/22	2022-239	202211	310-51300-48000		*	40.00			
			NOV 22	- ADVERTISING							
CLAY TODAY NEWSPAPER									700.00	003376	
12/14/22	00018	12/01/22	290	202212	310-51300-34000		*	4,333.33			
			DEC 22	- MGMT FEES							
		12/01/22	290	202212	310-51300-35100		*	150.00			
			DEC 22	- IT							
		12/01/22	290	202212	310-51300-31300		*	708.33			
			DEC 22	- DISSEMINATION							
		12/01/22	290	202212	310-51300-51000		*	.09			
			DEC 22	- OFFICE SUPPLIES							
		12/01/22	290	202212	310-51300-42000		*	108.59			
			DEC 22	- POSTAGE							
		12/01/22	290	202212	310-51300-42500		*	18.60			
			DEC 22	- COPIES							
		12/01/22	290	202212	310-51300-41000		*	35.19			
			DEC 22	- TELEPHONE							
GOVERNMENTAL MANAGEMENT SERVICES									5,354.13	003377	
12/14/22	00168	11/29/22	3141446	202210	310-51300-31500		*	3,618.95			
			OCT 22	- GENERAL COUNSEL							
KUTAK ROCK LLP									3,618.95	003378	
12/14/22	00063	12/02/22	57305B	202212	320-57200-46800		*	2,862.00			
			DEC 22	- LAKE CONTRACT							
THE LAKE DOCTORS, INC.									2,862.00	003379	
12/14/22	00163	12/12/22	188267	202211	310-51300-31100		*	333.75			
			NOV 22	- ENGINEERING SVCS							
		12/12/22	188268	202211	310-51300-31100		*	193.75			
			PUBLIC FACILITIES REPORT								
MATTHEWS DESIGN GROUP									527.50	003380	

SVIL SOUTH VILLAGE PPOWERS											

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
12/14/22	00076	11/04/22 18522	202211 320-57200-46100		*	450.00	
		ANNUAL SWITCHOUT					
		11/30/22 19006	202211 320-57200-46200		*	13,478.21	
		NOV 22-LANDSCAPE CONTRACT					
		11/30/22 19021	202211 320-57200-46200		*	1,614.02	
		NOV MAINT AMMEND TO EXT					
		11/30/22 19035	202211 320-57200-46200		*	3,528.03	
		NOV 22-LANDSCAPE MAINT					
		12/09/22 18854	202212 320-57200-46100		*	1,200.00	
		12 YARDS LANDSC SOIL					
		12/09/22 18997	202212 320-57200-46100		*	1,760.00	
		HANGING/INSTALL PLANTS					
		12/12/22 19142	202212 320-57200-46100		*	450.00	
		ANNUAL SWITCHOUT					
TREE AMIGOS OUTDOOR SERVICES						22,480.26	003381
-----						-----	-----
TOTAL FOR BANK A						44,931.18	
TOTAL FOR REGISTER						44,931.18	

SVIL SOUTH VILLAGE PPOWERS

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address		Nov-22
00213095	3924-1 Eagle Landing Pkwy	\$	884.94
00213119	3988-1 Eagle Landing Parkway	\$	167.24
00215602	3968-1 Eagle Landing Parkway	\$	205.51
00220803	3973 Eagle Landing Parkway	\$	85.96
00222067	3989 Eagle Landing Parkway	\$	1,117.26
00229064	3979-2 Eagle Landing Parkway	\$	1,927.40
00230632	3965-1 Eagle Landing Parkway	\$	338.79
00230638	3965-2 Eagle Landing Parkway	\$	76.41
00230640	3965-3 Eagle Landing Parkway	\$	136.69
00230641	3975 Eagle Landing Parkway	\$	209.10
00230642	3979 Eagle Landing Parkway	\$	237.26
00235500	4108-1 Eagle Landing Parkway Irr	\$	31.77
00233750	1433-1 Eagle Landing Parkway	\$	182.90
00502768	2180 Club Lake Drive Reclaimed Irr	\$	20.59
00556739	1294 Autumn Pines Drive	\$	41.97
00589114	932 Tynes Blvd	\$	109.23
00589118	932 Tynes Blvd - Recl Irr	\$	591.53
00589635	988 Tynes Blvd - Recl Irr	\$	42.97
00589637	953 Tynes Blvd - Recl Irr	\$	25.82
00589665	1003 Oakland Hills - Recl Irr	\$	42.82
		\$	6,476.16

Vendor #38

001.320.57200.43100	\$	5,663.79
001.320.57200.46600	\$	812.37
	\$	6,476.16



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

Customer Name: South Village Cdd
Service Address: 2180 Club Lake Drive Reclaimed Irrigation

Bill Date: 12/8/2022

Customer # 00502768
Route # MC05531542

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	12/8/2022 to 1/6/2023					\$0.00
Consumption Charges	Tier 1	0.0	x			\$0.00
Proration Factor:	Tier 2	0.0	x			\$0.00
	Tier 3	0.0	x			\$0.00
	Tier 4	0.0	x			\$0.00

Alternative Water Supply Surcharge

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges			x			

Reuse

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

Base Charges (Prepaid)						\$17.19
Consumption Charges	Tier 1	4.0	x	0.85		\$3.40
Proration Factor: 1.0667	Tier 2		x	1.66		\$0.00
	Tier 3		x	2.51		\$0.00

SJRWMD Cost Recovery Charge						\$0.00
Capacity Fees (Prepaid)						
Current Charges						\$20.59

Previous Balance \$0.00

Late Charge (If Applicable)

TOTAL AMOUNT DUE \$20.59

Join us in our effort to provide children in Clay County with a wonderful holiday Season. We have partnered with Kids First of Florida and will be collecting toys for children ages 0-13.

We are also collecting non-perishable food items for local families in need. Your contribution makes a difference.

Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support.

Please pay \$20.59 by 12/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$86.94 was posted to your account on 11/21/2022.

Please return this portion with payment

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

Customer # 00502768
Route # MC05531542
Route Group 26

South Village Cdd
2180 Club Lake Drive Reclaimed Irrigation

Bill Summary

Bill Date	12/8/2022
Current Charges	\$20.59
Current Charges Past Due After	12/29/2022
Lend A Helping Hand (If Applicable)	
Previous Balance	\$0.00
Total Amount Due	\$20.59

ADDRESSEE

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

MAIL PAYMENT TO:

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



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

Customer Name: South Village CDD
Service Address: 1294 Autumn Pines Drive Reclaimed Irrigation

Bill Date: 12/8/2022

Customer # 00556739
Route # KS05553657

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		12/8/2022 to 1/6/2023				\$0.00
Consumption Charges		Tier 1	0.0	x		\$0.00
Proration Factor:		Tier 2	0.0	x		\$0.00
		Tier 3	0.0	x		\$0.00
		Tier 4	0.0	x		\$0.00

Alternative Water Supply Surcharge

Sewer

Base Charges (Prepaid)	\$0.00
Consumption Charges	x

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69806737	.75	12/2/2022	32	822	841	19.0
Base Charges (Prepaid)						\$25.82
Consumption Charges		Tier 1	19.0	x	0.85	\$16.15
Proration Factor: 1.0667		Tier 2		x	1.66	\$0.00
		Tier 3		x	2.51	\$0.00

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	
Current Charges	\$41.97

Previous Balance	\$0.00
Late Charge (If Applicable)	
TOTAL AMOUNT DUE	\$41.97

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Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support.

Please pay \$41.97 by 12/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$42.82 was posted to your account on 11/21/2022.

Please return this portion with payment



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

Customer # 00556739
Route # KS05553657
Route Group 27

South Village CDD
1294 Autumn Pines Drive Reclaimed Irrigation

Bill Summary

Bill Date	12/8/2022
Current Charges	\$41.97
Current Charges Past Due After	12/29/2022
Lend A Helping Hand (If Applicable)	
Previous Balance	\$0.00
Total Amount Due	\$41.97

ADDRESSEE

SOUTH VILLAGE CDD
5385 N NOB HILL ROAD
SUNRISE, FL 33351

MAIL PAYMENT TO:

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



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

Customer Name: South Village CDD
Service Address: 932 Tynes Blvd

Bill Date: 12/8/2022

Customer # 00589114
Route # MC05560742

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
88835384	1	12/2/2022	32	52	54	2.0

Base Charges (Prepaid)	12/8/2022 to 1/6/2023		\$28.48
Consumption Charges	Tier 1	2.0 x 2.35	\$4.70
Proration Factor: 1.0667	Tier 2	0.0 x	\$0.00
	Tier 3	0.0 x	\$0.00
	Tier 4	0.0 x	\$0.00
Alternative Water Supply Surcharge			\$1.15

Sewer

Base Charges (Prepaid)		\$64.43
Consumption Charges	2.0 x 4.69	\$9.38

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
Proration Factor:	Tier 2	0.0 x	\$0.00
	Tier 3	0.0 x	\$0.00

SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	
Current Charges	\$109.23

Previous Balance	\$0.00
Late Charge (If Applicable)	
TOTAL AMOUNT DUE	\$109.23

Join us in our effort to provide children in Clay County with a wonderful holiday Season. We have partnered with Kids First of Florida and will be collecting toys for children ages 0-13.

We are also collecting non-perishable food items for local families in need. Your contribution makes a difference.

Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflora.org. Thank you for your generous support.

Please pay \$109.23 by 12/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$109.23 was posted to your account on 11/21/2022.

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

Please return this portion with payment



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

Customer # 00589114
Route # MC05560742
Route Group 26

South Village CDD
932 Tynes Blvd

Bill Summary

Bill Date	12/8/2022
Current Charges	\$109.23
Current Charges Past Due After	12/29/2022
Lend A Helping Hand (If Applicable)	
Previous Balance	\$0.00
Total Amount Due	\$109.23

ADDRESSEE

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

MAIL PAYMENT TO:

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



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

Customer Name: South Village Cdd
Service Address: 932 Tynes Blvd Reclaimed Irrigation

Bill Date: 12/8/2022

Customer # 00589118
Route # MC05560744

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		12/8/2022 to 1/6/2023				\$0.00
Consumption Charges		Tier 1	0.0	x		\$0.00
Proration Factor:		Tier 2	0.0	x		\$0.00
		Tier 3	0.0	x		\$0.00
		Tier 4	0.0	x		\$0.00

Alternative Water Supply Surcharge

Sewer

Base Charges (Prepaid)	\$0.00
Consumption Charges	x

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72979832	2	12/2/2022	32	4129	4409	280.0
Base Charges (Prepaid)						\$137.51
Consumption Charges		Tier 1	128.0	x	0.85	\$108.80
Proration Factor: 1.0667		Tier 2	42.7	x	1.66	\$70.88
		Tier 3	109.3	x	2.51	\$274.34

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	
Current Charges	\$591.53

Previous Balance	\$0.00
Late Charge (If Applicable)	
TOTAL AMOUNT DUE	\$591.53

Join us in our effort to provide children in Clay County with a wonderful holiday Season. We have partnered with Kids First of Florida and will be collecting toys for children ages 0-13.

We are also collecting non-perishable food items for local families in need. Your contribution makes a difference.

Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflora.org. Thank you for your generous support.

Please pay \$591.53 by 12/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$514.45 was posted to your account on 11/21/2022.

Please return this portion with payment

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

Customer # 00589118
Route # MC05560744
Route Group 26

South Village Cdd
932 Tynes Blvd Reclaimed Irrigation

Bill Summary

Bill Date	12/8/2022
Current Charges	\$591.53
Current Charges Past Due After	12/29/2022
Lend A Helping Hand (If Applicable)	
Previous Balance	\$0.00
Total Amount Due	\$591.53

ADDRESSEE

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

MAIL PAYMENT TO:

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



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

Customer Name: South Village Cdd DBA Eagle Landing
Service Address: 988 Tynes Blvd Reclaimed Irrigation

Bill Date: 12/8/2022

Customer # 00589635
Route # MC05560746

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	12/8/2022 to 1/6/2023					\$0.00
Consumption Charges	Tier 1	0.0	x			\$0.00
Proration Factor:	Tier 2	0.0	x			\$0.00
	Tier 3	0.0	x			\$0.00
	Tier 4	0.0	x			\$0.00

Alternative Water Supply Surcharge

Sewer

Base Charges (Prepaid)		\$0.00
Consumption Charges	x	

Reuse

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

Base Charges (Prepaid)		\$42.97
Consumption Charges	Tier 1	x 0.85
Proration Factor: 1.0667	Tier 2	x 1.66
	Tier 3	x 2.51

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	
Current Charges	\$42.97

Previous Balance	\$0.00
Late Charge (If Applicable)	
TOTAL AMOUNT DUE	\$42.97

Join us in our effort to provide children in Clay County with a wonderful holiday Season. We have partnered with Kids First of Florida and will be collecting toys for children ages 0-13.

We are also collecting non-perishable food items for local families in need. Your contribution makes a difference.

Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support.

Please pay \$42.97 by 12/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$42.97 was posted to your account on 11/21/2022.

Please return this portion with payment

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

Customer # 00589635
Route # MC05560746
Route Group 26

South Village Cdd DBA Eagle Landing
988 Tynes Blvd Reclaimed Irrigation

Bill Summary

Bill Date	12/8/2022
Current Charges	\$42.97
Current Charges Past Due After	12/29/2022
Lend A Helping Hand (If Applicable)	
Previous Balance	\$0.00
Total Amount Due	\$42.97

ADDRESSEE

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

MAIL PAYMENT TO:

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



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

Customer Name: South Village Cdd DbA Eagle Landing
 Service Address: 953 Tynes Blvd Reclaimed Irrigation

Bill Date: 12/8/2022

Customer # 00589637
 Route # MC05532929

Water

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

Base Charges (Prepaid)	12/8/2022 to 1/6/2023					\$0.00
Consumption Charges	Tier 1	0.0	x			\$0.00
Proration Factor:	Tier 2	0.0	x			\$0.00
	Tier 3	0.0	x			\$0.00
	Tier 4	0.0	x			\$0.00

Alternative Water Supply Surcharge

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges			x			

Reuse

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

Base Charges (Prepaid)						\$25.82
Consumption Charges	Tier 1		x	0.85		\$0.00
Proration Factor: 1.0667	Tier 2		x	1.66		\$0.00
	Tier 3		x	2.51		\$0.00

Other Charges

SJRWMD Cost Recovery Charge						\$0.00
Capacity Fees (Prepaid)						
Current Charges						\$25.82

Previous Balance \$0.00

Late Charge (If Applicable)

TOTAL AMOUNT DUE \$25.82

Join us in our effort to provide children in Clay County with a wonderful holiday Season. We have partnered with Kids First of Florida and will be collecting toys for children ages 0-13.

We are also collecting non-perishable food items for local families in need. Your contribution makes a difference.

Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support.

Please pay \$25.82 by 12/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$26.67 was posted to your account on 11/21/2022.

Please return this portion with payment



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

Customer # 00589637
 Route # MC05532929
 Route Group 27

South Village Cdd DbA Eagle Landing
 953 Tynes Blvd Reclaimed Irrigation

Bill Summary

Bill Date	12/8/2022
Current Charges	\$25.82
Current Charges Past Due After	12/29/2022
Lend A Helping Hand (If Applicable)	
Previous Balance	\$0.00
Total Amount Due	\$25.82

ADDRESSEE

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

MAIL PAYMENT TO:

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



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

Customer Name: South Village Cdd DbA Eagle Landing
Service Address: 1003 Oakland Hills Reclaimed Irrigation

Bill Date: 12/8/2022

Customer # 00589665
Route # MC05532254

Water

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

Base Charges (Prepaid) 12/8/2022 to 1/6/2023 \$0.00

Consumption Charges Tier 1 0.0 x \$0.00

Proration Factor: Tier 2 0.0 x \$0.00

Tier 3 0.0 x \$0.00

Tier 4 0.0 x \$0.00

Alternative Water Supply Surcharge

Sewer

Base Charges (Prepaid) \$0.00

Consumption Charges x

Reuse

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

67643620 .75 12/2/2022 32 1050 1070 20.0

Base Charges (Prepaid) \$25.82

Consumption Charges Tier 1 20.0 x 0.85 \$17.00

Proration Factor: 1.0667 Tier 2 x 1.66 \$0.00

Tier 3 x 2.51 \$0.00

Other Charges

SJRWMD Cost Recovery Charge \$0.00

Capacity Fees (Prepaid)

Current Charges \$42.82

Previous Balance \$0.00

Late Charge (If Applicable)

TOTAL AMOUNT DUE \$42.82

Join us in our effort to provide children in Clay County with a wonderful holiday Season. We have partnered with Kids First of Florida and will be collecting toys for children ages 0-13.

We are also collecting non-perishable food items for local families in need. Your contribution makes a difference.

Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support.

Please pay \$42.82 by 12/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$41.12 was posted to your account on 11/21/2022.

Please return this portion with payment

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

Customer # 00589665
Route # MC05532254
Route Group 27

South Village Cdd DbA Eagle Landing
1003 Oakland Hills Reclaimed Irrigation

Bill Summary

Bill Date	12/8/2022
Current Charges	\$42.82
Current Charges Past Due After	12/29/2022
Lend A Helping Hand (If Applicable)	
Previous Balance	\$0.00
Total Amount Due	\$42.82

ADDRESSEE

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL ROAD
SUNRISE, FL 33351

MAIL PAYMENT TO:

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



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

Customer Name: South Village Community Development District
 Service Address: 3989 Eagle Landing Parkway

Bill Date: 12/8/2022

Customer # 00222067
 Route # MC05530012

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71814243	1.5	12/2/2022	32	12607	12739	132.0

Base Charges (Prepaid)	12/8/2022 to 1/6/2023		\$56.90
Consumption Charges	Tier 1	132.0 x 2.35	\$310.20
Proration Factor: 1.0667	Tier 2	0.0 x	\$0.00
	Tier 3	0.0 x	\$0.00
	Tier 4	0.0 x	\$0.00
Alternative Water Supply Surcharge			\$1.15

Sewer

Base Charges (Prepaid)		\$128.84
Consumption Charges	132.0 x 4.69	\$619.08

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
Proration Factor:	Tier 2	0.0 x
	Tier 3	0.0 x

Other Charges

SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	
Current Charges	\$1,117.26

Previous Balance \$0.00

Late Charge (If Applicable)

TOTAL AMOUNT DUE \$1,117.26

Join us in our effort to provide children in Clay County with a wonderful holiday Season. We have partnered with Kids First of Florida and will be collecting toys for children ages 0-13.

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Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support.

Please pay \$1117.26 by 12/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$751.18 was posted to your account on 11/21/2022.

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

Please return this portion with payment



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

Customer # 00222067
 Route # MC05530012
 Route Group 26

South Village Community Development District
 3989 Eagle Landing Parkway

Bill Summary

Bill Date	12/8/2022
Current Charges	\$1,117.26
Current Charges Past Due After	12/29/2022
Lend A Helping Hand (If Applicable)	
Previous Balance	\$0.00
Total Amount Due	\$1,117.26

ADDRESSEE

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 5385 N. NOB HILL RD
 SUNRISE, FL 33351

MAIL PAYMENT TO:

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



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

Customer Name: Eagle Landing Limited Partnership
 Service Address: 1433-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 12/8/2022

Customer # 00233750
 Route # MC05530373

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		12/8/2022 to 1/6/2023				\$0.00
Consumption Charges		Tier 1	0.0	x		\$0.00
Proration Factor:		Tier 2	0.0	x		\$0.00
		Tier 3	0.0	x		\$0.00
		Tier 4	0.0	x		\$0.00

Alternative Water Supply Surcharge

Sewer

Base Charges (Prepaid)	\$0.00
Consumption Charges	x

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70067265	.75	12/2/2022	32	2670	2751	81.0
Base Charges (Prepaid)						\$25.82
Consumption Charges		Tier 1	23.5	x	0.85	\$19.98
Proration Factor: 1.0667		Tier 2	8.5	x	1.66	\$14.11
		Tier 3	49.0	x	2.51	\$122.99

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	
Current Charges	\$182.90

Previous Balance \$0.00

Late Charge (If Applicable)

TOTAL AMOUNT DUE \$182.90

Join us in our effort to provide children in Clay County with a wonderful holiday Season. We have partnered with Kids First of Florida and will be collecting toys for children ages 0-13.

We are also collecting non-perishable food items for local families in need. Your contribution makes a difference.

Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support.

Please pay \$182.90 by 12/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$119.46 was posted to your account on 11/21/2022.

Please return this portion with payment

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

Customer # 00233750
 Route # MC05530373
 Route Group 26

Eagle Landing Limited Partnership
 1433-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Summary

Bill Date	12/8/2022
Current Charges	\$182.90
Current Charges Past Due After	12/29/2022
Lend A Helping Hand (If Applicable)	
Previous Balance	\$0.00
Total Amount Due	\$182.90

ADDRESSEE

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

MAIL PAYMENT TO:

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



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

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

Bill Date: 12/08/2022

Customer #: 00213095

Route #: MC05530000

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		12/08/22 to 01/06/23				\$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	12/06/22	36	25796	26184	388
Base Charges (Prepaid)						\$85.96
Consumption Charges		Tier 1	90.0	X	0.85	\$76.50
Proration Factor: 1.2000		Tier 2	30.0	X	1.66	\$49.80
		Tier 3	268.0	X	2.51	\$672.68

Other Charges

SJRWMD Cost Recovery Charge						\$0.00
Capacity Fees (Prepaid)						\$0.00
Deposit Interest Refund						\$0.00
Current Charges						\$884.94
Previous Balance						\$0.00
Late Charge (If Applicable)						\$0.00
TOTAL AMOUNT DUE						\$884.94

Join us in our effort to provide children in Clay County with a wonderful holiday Season. We have partnered with Kids First of Florida and will be collecting toys for children ages 0-13.

We are also collecting non-perishable food items for local families in need. Your contribution makes a difference.

Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support.

Please pay \$884.94 by 12/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$627.76 was posted to your account on 11/21/2022.

DEC 12 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:

AYC1207D
2000000761 26/2

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	12/08/22
Current Charges	\$884.94
Current Charges Past Due After	12/29/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$884.94

MAIL PAYMENT TO:



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

00213095 4 MC05530000 0000088494 0000000 12292022 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. 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.

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



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
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: 12/08/2022

Customer #: 00213119

Route #: MC05530624

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	12/08/22 to 01/06/23					\$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	12/02/22	32	13377	13465	88
Base Charges (Prepaid)						\$85.96
Consumption Charges	Tier 1	80.0	X	0.85	\$68.00	
Proration Factor: 1.0667	Tier 2	8.0	X	1.66	\$13.28	
	Tier 3	0.0	X	2.51	\$0.00	

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$167.24
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$167.24

Join us in our effort to provide children in Clay County with a wonderful holiday Season. We have partnered with Kids First of Florida and will be collecting toys for children ages 0-13.

We are also collecting non-perishable food items for local families in need. Your contribution makes a difference.

Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support.

Please pay \$167.24 by 12/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$171.66 was posted to your account on 11/21/2022.

DEC 12 2022

Please return this portion with payment

Bill Summary

Bill Date	12/08/22
Current Charges	\$167.24
Current Charges Past Due After	12/29/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$167.24



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:

AYC1207D
2000000762 26/3

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

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.

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ACCOUNT INFORMATION CHANGES:

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SJRWMD COST RECOVERY CHARGE:

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Consumer Confidence reports are available at our office and website

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

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



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
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: 12/08/2022

Customer #: 00215602

Route #: MC05530632

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	12/08/22 to 01/06/23					\$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	12/02/22	31	3472	3552	80
Base Charges (Prepaid)						\$137.51
Consumption Charges	Tier 1	80.0	X	0.85	\$68.00	
Proration Factor: 1.0333	Tier 2	0.0	X	1.66	\$0.00	
	Tier 3	0.0	X	2.51	\$0.00	

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$205.51
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$205.51

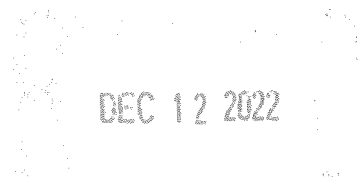
Join us in our effort to provide children in Clay County with a wonderful holiday Season. We have partnered with Kids First of Florida and will be collecting toys for children ages 0-13.

We are also collecting non-perishable food items for local families in need. Your contribution makes a difference.

Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflora.org. Thank you for your generous support.

Please pay \$205.51 by 12/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$236.03 was posted to your account on 11/21/2022.



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:

AYC1207D
2000000763 26/4

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	12/08/22
Current Charges	\$205.51
Current Charges Past Due After	12/29/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$205.51

MAIL PAYMENT TO:



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

00215602 3 MC05530632 0000020551 0000000 12292022 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. 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.

All payments are automatically processed.

Noting changes on this bill stub will not ensure proper changes are made to your account.



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
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: 12/08/2022

Customer #: 00220803

Route #: MC05530008

Water

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

Base Charges (Prepaid)	12/08/22 to 01/06/23					\$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	12/06/22	36	6706	6706	0
Base Charges (Prepaid)						\$85.96
Consumption Charges	Tier 1	0.0	X	0.85		\$0.00
Proration Factor: 1.2000	Tier 2	0.0	X	1.66		\$0.00
	Tier 3	0.0	X	2.51		\$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
TOTAL AMOUNT DUE	\$85.96

Join us in our effort to provide children in Clay County with a wonderful holiday Season. We have partnered with Kids First of Florida and will be collecting toys for children ages 0-13.

We are also collecting non-perishable food items for local families in need. Your contribution makes a difference.

Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support.

Please pay \$85.96 by 12/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$85.96 was posted to your account on 11/21/2022.

DEC 12 2022

Please return this portion with payment

Bill Summary

Bill Date	12/08/22
Current Charges	\$85.96
Current Charges Past Due After	12/29/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$85.96



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:

AYC1207D
2000000764 26/5

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

ABOUT THIS BILL:

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ABOUT DEPOSITS:

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COLLECTIONS:

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SERVICE CHARGE:

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TAX:

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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
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: 12/08/2022

Customer #: 00229064

Route #: MC05530018

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003696	1.5	12/02/22	32	14870	15215	345

Base Charges (Prepaid)	12/08/22 to 01/06/23					\$56.90
Consumption Charges	Tier 1	53.3	X	1.57		\$83.68
Proration Factor: 1.0667	Tier 2	80.0	X	4.66		\$372.80
	Tier 3	133.4	X	6.04		\$805.74
	Tier 4	78.3	X	7.74		\$606.04

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	\$1,927.40
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$1,927.40

Join us in our effort to provide children in Clay County with a wonderful holiday Season. We have partnered with Kids First of Florida and will be collecting toys for children ages 0-13.

We are also collecting non-perishable food items for local families in need. Your contribution makes a difference.

Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support.

Please pay \$1927.40 by 12/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$2234.80 was posted to your account on 11/21/2022.

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

DEC 12 2022

Please return this portion with payment



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

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

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

ADDRESSEE:

AYC1207D
2000000765 26/6

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	12/08/22
Current Charges	\$1,927.40
Current Charges Past Due After	12/29/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$1,927.40



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

00229064 & MC05530018 0000192740 0000000 12292022 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:

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COLLECTIONS:

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SERVICE CHARGE:

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TAX:

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SJRWMD COST RECOVERY CHARGE:

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Consumer Confidence reports are available at our office and website

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

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3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
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: 12/08/2022

Customer #: 00230632

Route #: MC05530013

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
74320712	1.5	12/02/22	32	2797	2916	119

Base Charges (Prepaid)	12/08/22 to 01/06/23					\$56.90
Consumption Charges	Tier 1	119.0	X	2.35		\$279.65
Proration Factor: 1.0667	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	4.69		\$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	\$338.79
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$338.79

Join us in our effort to provide children in Clay County with a wonderful holiday Season. We have partnered with Kids First of Florida and will be collecting toys for children ages 0-13.

We are also collecting non-perishable food items for local families in need. Your contribution makes a difference.

Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support.

Please pay \$338.79 by 12/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$122.59 was posted to your account on 11/21/2022.

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

DEC 12 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:

AYC1207D
2000000766 26/7

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	12/08/22
Current Charges	\$338.79
Current Charges Past Due After	12/29/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$338.79

MAIL PAYMENT TO:



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

00230632 2 MC05530013 0000033879 0000000 12292022 0 0

ABOUT THIS BILL:

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SERVICE CHARGE:

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TAX:

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

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

Bill Date: 12/08/2022

Customer #: 00230638

Route #: MC05530015

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72741390	1.5	12/02/22	32	2031	2042	11

Base Charges (Prepaid)	12/08/22 to 01/06/23					\$56.90
Consumption Charges	Tier 1	11.0	X	1.57		\$17.27
Proration Factor: 1.0667	Tier 2	0.0	X	4.66		\$0.00
	Tier 3	0.0	X	6.04		\$0.00
	Tier 4	0.0	X	7.74		\$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	\$76.41
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$76.41

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Please pay \$76.41 by 12/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$79.55 was posted to your account on 11/21/2022.

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

DEC 12 2022

Please return this portion with payment

Bill Summary

Bill Date	12/08/22
Current Charges	\$76.41
Current Charges Past Due After	12/29/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$76.41



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:

AYC1207D
2000000767 26/8

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

ABOUT THIS BILL:

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

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

Bill Date: 12/08/2022

Customer #: 00230640

Route #: MC05530016

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58535800	1.5	12/02/22	32	12775	12808	33

Base Charges (Prepaid)	12/08/22 to 01/06/23					\$56.90
Consumption Charges	Tier 1	33.0	X	2.35		\$77.55
Proration Factor: 1.0667	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		4.69		\$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	\$136.69
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$136.69

Join us in our effort to provide children in Clay County with a wonderful holiday Season. We have partnered with Kids First of Florida and will be collecting toys for children ages 0-13.

We are also collecting non-perishable food items for local families in need. Your contribution makes a difference.

Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support.

Please pay \$136.69 by 12/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$195.44 was posted to your account on 11/21/2022.

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

DEC 12 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:

AYC1207D
2000000768 26/9

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	12/08/22
Current Charges	\$136.69
Current Charges Past Due After	12/29/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$136.69

MAIL PAYMENT TO:



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

00230640 5 MC05530016 0000013669 0000000 12292022 0 0

ABOUT THIS BILL:

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ABOUT DEPOSITS:

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COLLECTIONS:

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SERVICE CHARGE:

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

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

Bill Date: 12/08/2022

Customer #: 00230641

Route #: MC05530017

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003711	1.5	12/02/22	32	1893	1896	3

Base Charges (Prepaid)	12/08/22 to 01/06/23					\$56.90
Consumption Charges	Tier 1	3.0	X	2.35		\$7.05
Proration Factor: 1.0667	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	3.0	X	4.69			\$14.07

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	\$209.10
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$209.10

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Please pay \$209.10 by 12/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$209.10 was posted to your account on 11/21/2022.

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DEC 12 2022

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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:

AYC1207D
2000000769 26/10

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

CCUA-1170-4



Bill Summary

Bill Date	12/08/22
Current Charges	\$209.10
Current Charges Past Due After	12/29/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$209.10



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

00230641 4 MC05530017 0000020910 0000000 12292022 0 0

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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: 12/08/2022

Customer #: 00230642

Route #: MC05530019

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69850354	1.5	12/02/22	32	796	803	7

Base Charges (Prepaid)	12/08/22 to 01/06/23					\$56.90
Consumption Charges	Tier 1	7.0	X	2.35		\$16.45
Proration Factor: 1.0667	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	7.0	X	4.69			\$32.83

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	\$237.26
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$237.26

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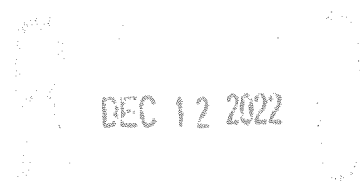
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Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support.

Please pay \$237.26 by 12/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$223.18 was posted to your account on 11/21/2022.

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



Please return this portion with payment

Bill Summary



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3979 Eagle Landing Parkway Athletic Club

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

ADDRESSEE:

AYC1207D
2000000770 26/11

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



CCUA-1170-4

Bill Date	12/08/22
Current Charges	\$237.26
Current Charges Past Due After	12/29/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$237.26

MAIL PAYMENT TO:



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

00230642 9 MC05530019 0000023726 0000000 12292022 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: 12/08/2022

Customer #: 00235500

Route #: MC05531950

Water

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

Base Charges (Prepaid)	12/08/22 to 01/06/23					\$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	12/02/22	32	1851	1858	7
Base Charges (Prepaid)						\$25.82
Consumption Charges	Tier 1	7.0	X	0.85	\$5.95	
Proration Factor: 1.0667	Tier 2	0.0	X	1.66	\$0.00	
	Tier 3	0.0	X	2.51	\$0.00	

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$31.77
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$31.77

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Your last payment of \$30.07 was posted to your account on 11/21/2022.

DEC 12 2022

Please return this portion with payment

Bill Summary



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:

AYC1207D
2000000771 26/12

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



Bill Date	12/08/22
Current Charges	\$31.77
Current Charges Past Due After	12/29/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$31.77

MAIL PAYMENT TO:



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

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South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address	Oct-22
5875489	3935-1 Eagle Landing/Water Fall	\$ 1,765.00
5929377	3935-2 Eagle Landing/St lights	\$ 145.00
6474431	4045-2 Eagle Crossing Dr	\$ 167.00
9121614	938 TB Restroom	\$ 46.54
9082354	875 TB Irrigation	\$ 669.68
9117336	992 TB Camera Station	\$ 41.58
9117339	749 TB Camera Station	\$ 41.25
9117340	3853 Pines Dr Camera Station	\$ 36.13
		\$ 2,912.18

Vendor #31	
001.320.57200.43000	\$ 2,077.00
001.320.57200.46600	\$ 835.18
	\$ 2,912.18

Member Name **EAGLE LANDING LIMITED**
 Account # **PARTNSP**
 Trustee District: **5875489**
06
Statement Date: 11/14/2022
Current Bill Due Date: 12/05/2022
 Previous Balance \$1,629.00
 Payment Received 10/27/22 -\$1,629.00
Balance Forward \$0.00
Current Charges Due 12/05/22 \$1,765.00

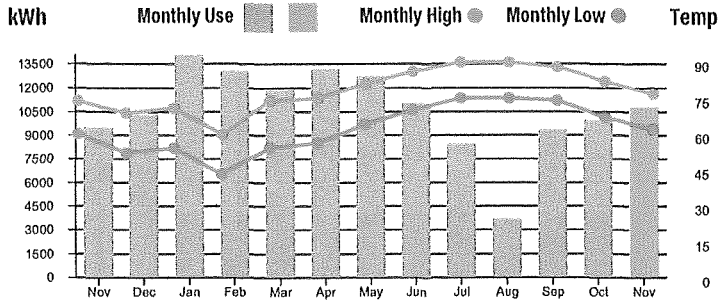
Important Messages

All Clay Electric offices will be closed Thursday-Friday, Nov. 24-25, for Thanksgiving. We will have personnel on standby in case of outages. If you experience an outage, please report it via the MyClayElectric mobile app or web portal, or call 1-888-434-9844. Please have a safe and happy holiday season!

Total Amount Due
\$1,765.00
Due Date: 12/05/2022

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

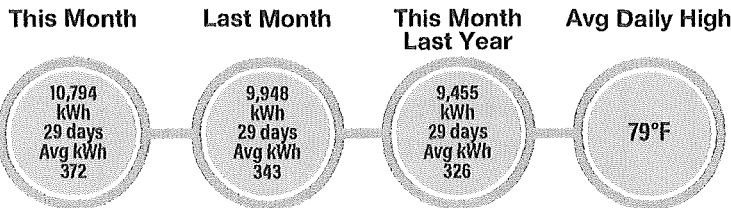
Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191563	10/12/22	11/10/22	94180	4974	1	10,794



Current Service Detail

Access Charge		\$27.00
Energy Charge	10,794 kWh @ 0.0813	\$877.55
Power Cost Adjustment	10,794 kWh @ 0.0600	\$647.64
FLA Gross Receipts Tax		\$39.77
Florida State Sales Tax		\$110.64
Clay County Sales Tax		\$23.88
Clay Co Public Ser Utility Tax		\$37.93
Operation Round Up		\$0.59
Total Current Charges for this Location		\$1,765.00

2021 Please visit MyClayElectric for detailed usage history 2022



NOV 21 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.

PO Box 308
 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



5653 1 MB 0.515
 EAGLE LANDING LIMITED PARTNSP
 5385 N NOB HILL RD
 SUNRISE FL 33351-4761

5 5653
 C-22

Account Number	5875489
Current Charges Due 12/05/22	\$1,765.00
Total Amount Due	\$1,765.00

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 0001765007

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.



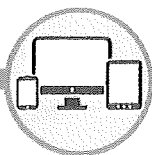
Auto Pay

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



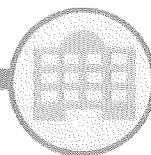
By Phone

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



Online

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



Pay Stations

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



Mail

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



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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

Member Name

EAGLE LANDING LIMITED

PARTNSP

Account #

6474431

Trustee District:

06

Statement Date:

12/07/2022

Current Bill Due Date:

12/28/2022

Previous Balance

\$93.00

No Payment Received

\$0.00

Late Charge

\$5.00

Past Due Balance

\$98.00

Current Charges Due 12/28/22

\$69.00

Important Messages

Members are being billed less for power in December thanks to a 6.25 percent reduction in the Power Cost Adjustment on bills, or \$10 in savings. This means members using the household average of 1,000 kWh of power will pay \$149.90. The previous cost was \$159.90. The cooperative is able to lower the cost of power due to the decreasing price of natural gas, which Seminole Electric uses to generate a sizeable portion of the wholesale electricity it provides.

Total
Amount Due

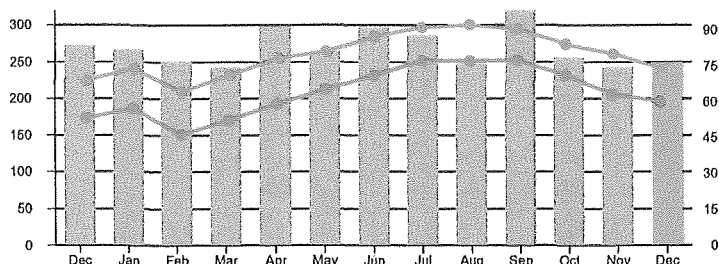
\$167.00

Due Date:
12/28/2022

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

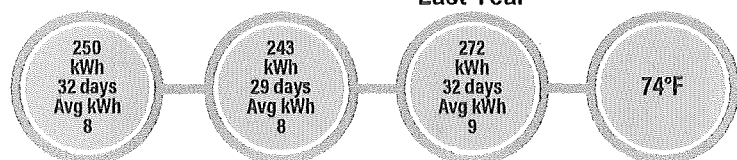
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152043187	11/04/22	12/06/22	10972	11222	1	250

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	250 kWh @ 0.0813	\$20.33
Power Cost Adjustment	250 kWh @ 0.0500	\$12.50
FLA Gross Receipts Tax		\$1.54
Florida State Sales Tax		\$4.27
Clay County Sales Tax		\$0.92
Clay Co Public Ser Utility Tax		\$1.83
Operation Round Up		\$0.61
Total Current Charges for this Location		\$69.00

DEC 13 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

PAY YOUR BILL 24/7

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



5884 1 MB 0.515
EAGLE LANDING LIMITED PARTNSP
5385 N NOB HILL RD
SUNRISE FL 33351-4761

5 5884
C-23

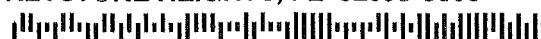
Account Number	6474431
Past Due Balance	\$98.00
Current Charges Due 12/28/22	\$69.00
Total Amount Due	\$167.00

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

0000167007



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative 

CONTACT US

Phone: 800-224-4917

Web: ClayElectric.com

Mailing: PO Box 308

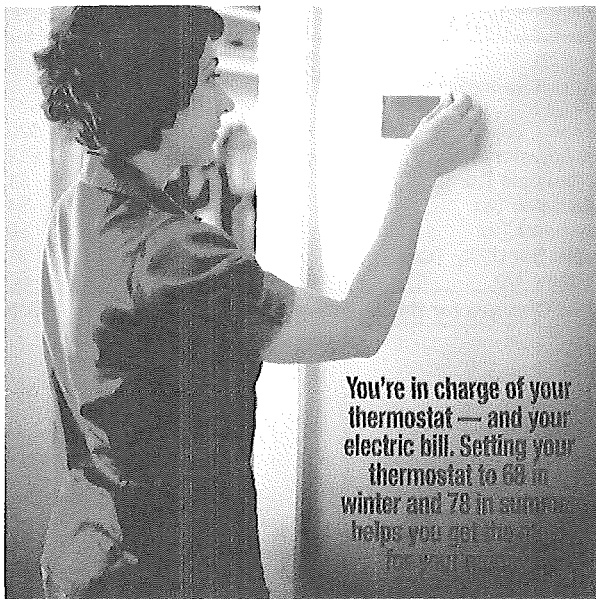
Keystone Heights, FL 32656

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:



District Trustee Meetings

District 1 - Jan. 5

District 2 - Jan. 9

District 4 - Jan. 12

District 6 - Jan. 10

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.

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



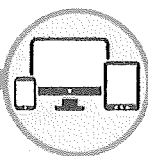
Auto Pay

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



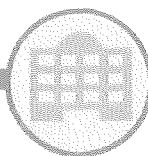
By Phone

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



Online

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



Pay Stations

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



Mail

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



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Member Name

EAGLE LANDING LIMITED

PARTNSP

Account #

5929377

Trustee District:

06

Statement Date:

11/14/2022

Current Bill Due Date:

12/05/2022

Previous Balance

\$139.00

Payment Received 10/27/22

-\$139.00

Balance Forward

\$0.00

Current Charges Due 12/05/22

\$145.00

Important Messages

All Clay Electric offices will be closed Thursday-Friday, Nov. 24-25, for Thanksgiving. We will have personnel on standby in case of outages. If you experience an outage, please report it via the MyClayElectric mobile app or web portal, or call 1-888-434-9844. Please have a safe and happy holiday season!

Total
Amount Due

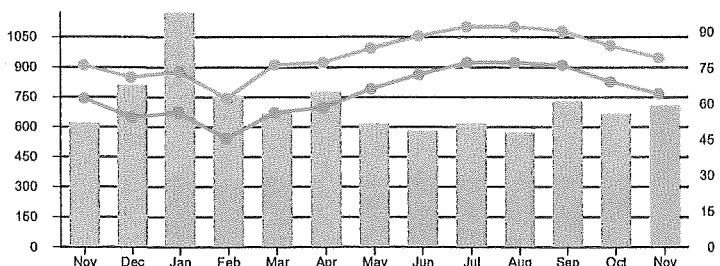
\$145.00

Due Date:
12/05/2022

Service Address: # 2 - 3935 EAGLE LANDING LANDSCAPE LIGHTS

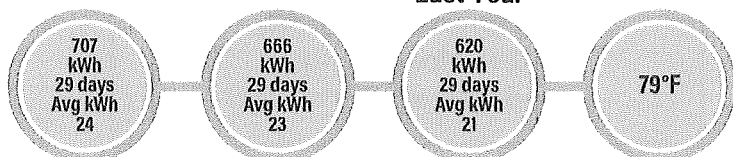
Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191565	10/12/22	11/10/22	27210	27917	1	707

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	707 kWh @ 0.0813	\$57.48
Power Cost Adjustment	707 kWh @ 0.0600	\$42.42
FLA Gross Receipts Tax		\$3.25
Florida State Sales Tax		\$9.05
Clay County Sales Tax		\$1.95
Clay Co Public Ser Utility Tax		\$3.49
Operation Round Up		\$0.36
Total Current Charges for this Location		\$145.00

KEEP
SEND

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



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



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

Account Number	5929377
Current Charges Due 12/05/22	\$145.00
Total Amount Due	\$145.00

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





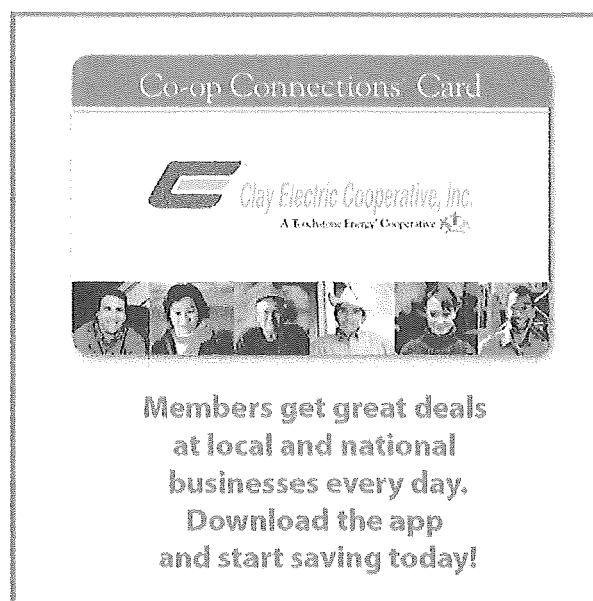
CONTACT US
 Phone: 800-224-4917
 Web: ClayElectric.com
 Mailing: PO Box 308
 Keystone Heights, FL 32656

POWER OUTAGES:

Steps to follow:

- ▶ Check your fuses and breakers to ensure the problem is not within your electrical system.
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- ▶ 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.

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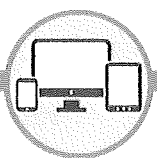
Operation Round Up: Operation Round Up is a program to generate and collect voluntary donations that are used to benefit organizations in Clay Electric's service area for the purpose of improving the quality of life of our members and their communities.



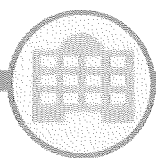
Auto Pay
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By Phone
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Pay Stations
 \$1.50 service fee** cash payments only. Visit ClayElectric.com for a list of authorized pay stations.



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



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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

Member Name

EAGLE LANDING LIMITED

PARTNSP

Account #

6474431

Trustee District:

06

Statement Date:

11/07/2022

Current Bill Due Date:

11/28/2022

Previous Balance

\$95.00

Payment Received 10/27/22

-\$73.00

Past Due Balance

\$22.00

Current Charges Due 11/28/22

\$71.00

Important Messages

All Clay Electric offices will be closed Friday, Nov. 11, for Veterans Day and Thursday-Friday, Nov. 24-25, for Thanksgiving. We will have personnel on standby in case of outages. If you experience an outage, please report it via the MyClayElectric mobile app or web portal, or call 1-888-424-9844. Please have a safe and happy holiday season!

Total
Amount Due

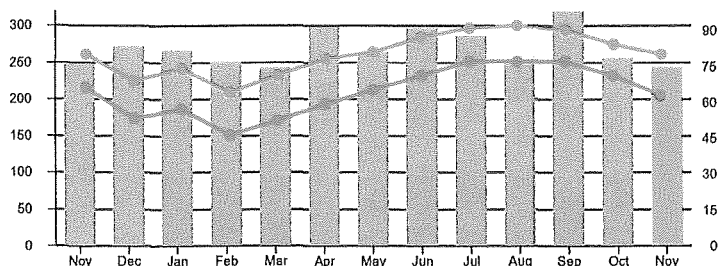
\$93.00

Due Date:
11/28/2022

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

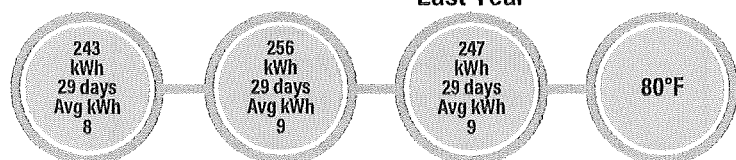
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152043187	10/06/22	11/04/22	10729	10972	1	243

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	243 kWh @ 0.0813	\$19.76
Power Cost Adjustment	243 kWh @ 0.0600	\$14.58
FLA Gross Receipts Tax		\$1.57
Florida State Sales Tax		\$4.37
Clay County Sales Tax		\$0.94
Clay Co Public Ser Utility Tax		\$1.91
Operation Round Up		\$0.87
Total Current Charges for this Location		\$71.00

NOV 15 2022

KEEP
SEND

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Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



5913 1 MB 0.515
EAGLE LANDING LIMITED PARTNSP
5385 N NOB HILL RD
SUNRISE FL 33351-4761

5 5913
C-23

Account Number	6474431
Past Due Balance	\$22.00
Current Charges Due 11/28/22	\$71.00
Total Amount Due	\$93.00

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

0000093005



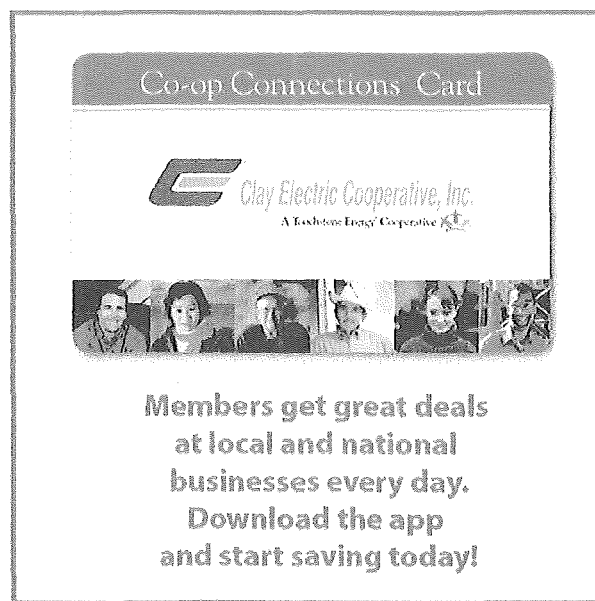
CONTACT US
Phone: 800-224-4917
Web: ClayElectric.com
Mailing: PO Box 308
Keystone Heights, FL 32656

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DOWNLOAD OUR APP:

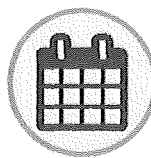


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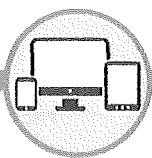
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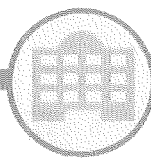
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Online
Free with checking/savings account, or credit/debit card. Visit ClayElectric.com.



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



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

CLAY TODAY

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

INVOICE

Invoice Number: 2022-238756
Invoice Date: 11/3/2022
Due Date: 12/3/2022

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 Inch	Net
RATES & FEES	CT - Clay Today	Nov 3	2022		Column Inch	Black & White	11.0000	\$660.00
								\$660.00

Total:	\$660.00
--------	----------

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. Thank you for your business.

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

CLAY COUNTY LEGAL NOTICES

NOTICE OF
FORECLOSURE SALE

IN THE CIRCUIT COURT OF THE
FOURTH JUDICIAL CIRCUIT IN AND
FOR CLAY COUNTY, FLORIDA
GENERAL JURISDICTION DIVISION
CASE NO. 10-2022-CA-00560
SELENE FRANCE LP,
Plaintiff,

vs.
BENJAMIN FRANKLIN NIPPER AKA BENJAMIN F. NIPPER, UNKNOWN SPOUSE OF BENJAMIN FRANKLIN NIPPER AKA BENJAMIN F. NIPPER, UNITED STATES OF AMERICA, ACTING ON BEHALF OF THE SECRETARY OF HOUSING AND URBAN DEVELOPMENT, et al.
Defendants.

NOTICE IS HEREBY GIVEN pursuant to a Final Judgment of Foreclosure dated 10/27/2022, and entered in 10-2022-CA-00560 of the Circuit Court of the Fourth Judicial Circuit in and for CLAY County, Florida, wherein SELENE

FRANCE LP is the Plaintiff, BENJAMIN FRANKLIN NIPPER AKA BENJAMIN F. NIPPER, UNKNOWN SPOUSE OF BENJAMIN FRANKLIN NIPPER AKA BENJAMIN F. NIPPER, UNITED STATES OF AMERICA, ACTING ON BEHALF OF THE SECRETARY OF HOUSING AND URBAN DEVELOPMENT are the Defendant(s). Tava B. Green as the Clerk of the Circuit Court will sell to the highest and best bidder for cash at www.clay103.com, at 10:00 AM, on January 4, 2023, the following described property as set forth in said Final Judgment, to wit:

PART OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 16, TOWNSHIP 8 SOUTH, RANGE 23 EAST, CLAY COUNTY, FLORIDA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCE AT THE NORTHWEST CORNER OF SAID NORTHEAST 1/4 OF THE SOUTHEAST 1/4 FOOT ROAD SITUATED ON THE SOUTH BOUNDARY OF LITTLE LAKE GENEVA AS RECORDED IN PLAT

BOOK 6, PAGE 54, OF THE PUBLIC RECORDS OF SAID COUNTY; THENCE ALONG THE WEST LINE OF SAID NORTHEAST 1/4 OF THE SOUTHEAST 1/4, RUN SOUTH 00 DEGREES 27 MINUTES 10 SECONDS WEST, 600 FEET TO THE NORTHWESTERLY LINE OF THE LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 745, PAGE 544, OF SAID PUBLIC RECORDS; THENCE ALONG THE SAID NORTHWESTERLY LINE OF THE LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 745, PAGE 544, NORTH 50 DEGREES 53 MINUTES 40 SECONDS EAST, 146.80 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE ALONG THE LAST DESCRIBED LINE, NORTH 50 DEGREES 53 MINUTES 40 SECONDS EAST, 118.10 FEET; THENCE SOUTH 35 DEGREES 28 MINUTES EAST, 365.04 FEET TO THE SOUTHEASTERLY LINE OF SAID LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 745, PAGE 544; THENCE ALONG THE LAST DE-

SCRIBED LINE, SOUTH 32 DEGREES 15 MINUTES 00 SECONDS WEST, 118.09 FEET; THENCE NORTH 85 DEGREES 26 MINUTES WEST, 374.69 FEET TO THE POINT OF BEGINNING; SUBJECT TO AN EASEMENT FOR INGRESS, EGRESS, DIAMORGE AND UTILITIES OVER THE NORTHWESTERLY 30 FEET AND AN EASEMENT FOR UTILITIES IN FAVOR OF CLAY ELECTRIC COOPERATIVE, INC. OVER THE SOUTHEASTERLY 10 FEET OF THE ABOVE DESCRIBED LANDS, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER THE NORTHWESTERLY 30 FEET OF THE NORTHEASTERLY 300.00 FEET OF THE LANDS DESCRIBED IN SAID OFFICIAL RECORDS BOOK 745, PAGE 544, LESS THE RIGHT-OF-WAY FOR GAS LINE (PIPE LINE ROAD) ROAD. Property Address: 6117 HANDBALAY PL. KEYSTONE HEIGHTS, FL 32656

Any person claiming an interest in the surplus from the sale, if any, other than

the property owner as of the date of the sale, must file a claim in accordance with Florida Statutes, Section 45.031. Dated this 31 day of October, 2022.

Tava B. Green

As Clerk of the Court

By: Taylor Tilton

As Deputy Clerk

AMERICANS WITH DISABILITIES ACT. If you are a person with a disability who needs any accommodation in order to participate in this proceeding, you are entitled to no cost to you, to the provision of certain assistance. Please contact the ADA Coordinator at clint@clay103.com or (904) 265-1695 at least 7 days before your scheduled court appearance, or immediately upon receiving this notification if the time before the scheduled appearance is less than 7 days; if you are hearing or voice impaired, call 711. Legal 43197 Published 11/2/2022 and 11/10/2022 in Clay County's Clay Today newspaper.

PUBLIC SALE

SCOTT'S AFFORDABLE TOWING INC. 7245 188th St. and the following vehicles for towing and storage on November 17, 2022 at 10:00 am at 2000 BLANDINA BLVD. MIDDLEBURGH, FL 32668, pursuant to subsection 713.178 of the Florida Statutes.

1994 Ford ID# 1FTC710A2RTA88399
2012 Ford ID# 1FTFM1CM6C034702
2009 Saturn ID# 1G92557B79F126317

Legal 42090 published Nov 3, 2022 in Clay County's Clay Today newspaper

NOTICE OF
PUBLIC SALE

BURGART ENTERPRISES TOWING INC. gives notice that on 11/10/2022 at 12:00 PM the following vehicle(s) may be sold by public sale at 4360 CR 210 MID-DEUTON, FL 32068 to satisfy the lien for the amount owed on each vehicle for

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, 3075 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
GUEST FEES	
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
RENTAL FEES/DEPOSITS (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
Hall/Guest 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-\$80
- Non-Resident participants	Resident Rate + \$2-\$15
Tennis/Pickleball Lessons – Half Hour	\$30-\$35
- 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-\$1,200 Family
KIDS 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-\$10/\$15-\$30
Day of	\$35-\$50/\$30-\$40
Non-Resident and/or Guests	\$20-\$60
Day in	\$40-\$60
Teen/Adult/Family Events	Based on Event
Summer Camp (per week, Resident/Passholders only)	\$150-\$250 / \$100-\$200
Swim Lessons (Private – 4 lessons, Resident/Passholders only)	\$125-\$175/\$100-\$150
Swim Lessons (Group – 4 lessons, Resident/Passholders only)	\$100-\$150/\$65-\$125
Swim Team Participation (per session, Resident/Passholders only)	\$125-\$250
PROMOTIONAL RATES	
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

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 st Individual \$15 - \$45 / 2 nd Individual \$8 - \$35 / 3 rd 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)
Trophy 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
Cart Rentals	\$14 - \$60 / 9 Holes \$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

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 (2018). 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 32092 or by calling (904) 940-5850 ("District Office").

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

**NOTICE OF
ENCLOSURE SALE**

E IS HEREDY GIVEN pursuant to a final judgment of Foreclosure 10777022, and entered in 10-1A00590 of the Circuit Court of NORTH Judicial Circuit in and for County, Florida, wherein SELENE

AS FOLLOWS: COMMENCE AT THE
NORTHWEST CORNER OF SAID
NORTHEAST 1/4 OF THE SOUTHEAST
1/4 FOOT ROAD SITUATED ON THE
SOUTH BOUNDARY OF LITTLE LAKE
GENEVA AS RECORDED IN PLAT

SOUTHEDDENE, SOUTH 52 DEGREES
15 MINUTES 50 SECONDS WEST,
110.09 FEET; THENCE NORTH 35 DE-
GREES 20 MINUTES WEST 374.59
FEET TO THE POINT OF BEGINNING;
SUBJECT TO AN EASEMENT FOR
INGRESS, EGRESS, DRAINAGE AND
UTILITIES OVER THE NORTHWEST-
QUARTER OF SECTION 36, T12N,
R10E, FOR UTILITIES IN FAVOR OF CLAY
ELECTRIC COOPERATIVE, INC. OVER
THE NORTHWESTLY 40 FEET OF
THE ABOVE DESCRIBED LANDS.
TOGETHER WITH THE RIGHT OF
INGRESS AND EGRESS TO THE
NORTHWESTERLY 30 FEET OF THE
LANDS DESCRIBED IN SAID OFF-
SET, TO THE POINT OF BEGINNING
LESS THE RIGHT-OF-WAY FOR GAS
LINE (PIPE LINE ROAD) ROAD.

Property Address: 6117 MANOVAL FL
Property Address: 6117 MANOVAL FL

Any person claiming an interest in the
surplus from the sale, if any, other than

The property owner as of the date of the tax pendents must file a claim in accordance with Florida Statutes, Section 45.031.
 Dated 6th 31 day of October, 2022.
 J. Gary Olson
 As Clerk of the Court
 By: Taylor Olson
 As the Clerk
 IMPORTANT
AMERICANS WITH DISABILITIES ACT.
 If you are a person with a disability who needs any accommodation in order to be able to participate in a public hearing, you are entitled at no cost to you, to the provision of certain assistance. Please contact the County Clerk at (407) 932-2200 or (800) 255-1955 at least 7 days before your scheduled court appearance, or immediately upon receiving notice.
 If you need more than 7 days before the scheduled appearance is less than 7 days; if you are hearing or voice impaired, call 711.
 11/10/2022 Published: 11/10/2022 and 11/10/2022 in Clay County's Clay Today newspaper.

Legal 42959 publish Nov 3, 2022 in
Clay County's Clay Today newspaper

BURGART ENTERPRISES TOYOTA
H/C. gives notice that on 11/10/2022 at
12:00 PM the following vehicle(s) may be
sold by public sale at 4350 CR 210 140-
DLEBURG, FL 32668 to satisfy the lien
for the amount owed on each vehicle for

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 32085.

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 fees 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:

ANNUAL PASSHOLDER		\$4,000 - \$5,000
GUEST FEES		
Weekday Guest - Residents Club		\$4-\$10
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Weekday Guest - Residents Club		\$15-\$30
Weekday Guest - Athletic Center		\$4-\$10
Weekend Guest - Athletic Center		\$10-\$30
Holiday Guest - Athletic Center		\$15-\$40
Non-guests - (one week pass)		\$20-\$60
RENTAL FEES/DEPOSITS (Facilities only rental to Residents/Passholders)		
Rental Deposit (non-refundable, applied to fee)		\$50
Club House, Café, Patio, Village Green		\$150-\$250
Kids Club		\$175-\$275
Gymnasium (3 hrs. rental min./each additional hour)		\$100 / \$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	\$30-\$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-\$80
- Non-Resident participants		Resident Rate + \$2-\$15
Tennis/Pickleball Lessons- Half Hour		\$30-\$35
- Non-Resident participants		\$30-\$45
Tennis/Pickleball Clinics - Full Hour		Resident Rate + \$2-\$15
- Non-Resident participants		\$10-\$30
Tennis/Pickleball Clinics - Full Hour & Half		Resident Rate + \$2-\$15
- Non-Resident participants		\$15-\$30
Personal Training (per session, if available)		Resident Rate + \$2-\$15
Group Fitness (per class, if available)		\$15-\$50
Tennis Camp		\$25-\$50
Non-Resident Tennis Membership		\$10-\$200
	\$750-\$1,000 Ind / \$1,000-\$1,500 Family	
KIDS CLUB (Status "X" denotes additional sibling discount, if applicable)		
Schools Out (per session, Residents/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-\$130
Swim Lessons (Group - 4 lessons, Residents/Passholders only)		\$100-\$150/\$65-\$130
Swim Team Participation (per season, Residents/Passholders only)		\$125-\$250

The District may, upon approval of the Chairman, adopt temporary rates and fees ("Provisional Rates") for use of the recreational facilities in a manner not currently contemplated. These Provisional 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.

Golf Club Passes & Fees			
Pass Type	Initiation Fee	Annual Fee	Monthly Fee
Social Pass	\$400 - \$600	\$240 - \$360 + Plus Tax	\$20 - \$20 + Tax
Player's Club		\$312 - \$700/Individual	\$26 - \$69 / ^{1st} Individual \$15 - \$45 / ^{2nd} Individual \$8 - \$35 / ^{3rd} Individual
Annual Golf Pass		\$1800 - \$2400/Individual \$2050 - \$2200/Couple	
Full Golf Pass	\$1000 - \$1000		\$175 - \$350 / Individual \$165 - \$450 / Family \$100 - \$250 Junior \$100 - \$350 Seasonal (6 Months)
Troika Pass		\$1050 - \$1500/Individual \$1500 - \$1800/Family	
Club Cart		\$1700 - \$2000 Single \$2100 - \$2500 Family	

Pay to Play Rates & Other Charges	
Groins	\$20 - \$100 / 18 Holes \$14 - \$60 / 9 Holes
Court Rentals	\$20 - \$50 / 18 Holes \$10 - \$40 / 9 Holes
Driving Range	\$4 - \$25
Handicap Card Fees	\$20 - \$40
Rental Clubs	\$15 - \$75
Provisional	\$15 - \$20
Employees	\$25 - \$35
Golf Lessons - Individual	\$25 - \$100
Golf Lessons - Group	\$40 - \$200
Golf Lessons - Series	\$110 - \$500
Golf Lessons - Playing	\$50 - \$200
Clinics & Camps	\$25 - \$600

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A copy of the proposed rule may be obtained by contacting the District Manager at 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by calling (904) 940-6850 ("District Office").

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

CLAY TODAY

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

INVOICE

Invoice Number: 2022-239684
Invoice Date: 11/24/2022
Due Date: 12/24/2022

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

Invoice Notes	PO #	Pub.	Issue	Year	Ad Title	Ad Size	Color	Ad Inch	Net
44949	Notice Meeting South Village Dec 6	CT - Clay Today	Nov 24	2022		Column Inch	Black & White	4.0000	\$40.00
									\$40.00

Total:	\$40.00
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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. 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 personally appeared
Hugh Osteen, who on oath says that he is the publisher 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 Meeting

In the matter of South Village CDD

LEGAL: 44949

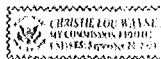
Was published in said newspaper in the issues:
Nov. 24, 2022

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.

Hugh Osteen

Sworn to me and subscribed before me 11-24-22

Christie Lou Wayne



NOTARY PUBLIC, STATE OF FLORIDA

3513 US HWY 17 Fleming Island FL 32003
Telephone (904) 264-3200
FAX (904) 264-3285
E-Mail: legal@claytodayonline.com
Christie Wayne christie@osteenmedlagroup.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, December 6,
2022 at 6:30 p.m. at the Eagle Landing Resi-
dents Club, 3975 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 476 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 44949 Published 11/24/2022 in Clay
County's Clay Today newspaper

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

Invoice

Invoice #: 290
Invoice Date: 12/1/22
Due Date: 12/1/22
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 - December 2022 340		4,333.33	4,333.33
Information Technology - December 2022 351		150.00	150.00
Dissemination Agent Services - December 2022 313		708.33	708.33
Office Supplies 510		0.09	0.09
Postage 420		108.59	108.59
Copies 425		18.60	18.60
Telephone 410		35.19	35.19
Total			\$5,354.13
Payments/Credits			\$0.00
Balance Due			\$5,354.13

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

November 29, 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. 3141446

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. 3141446
19723-1

Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

10/04/22	K. Buchanan	5.00	1,375.00	Prepare for and attend board meeting
10/05/22	K. Buchanan	0.40	110.00	Perform meeting follow up
10/05/22	J. Gillis	1.10	137.50	Follow up from Board meeting; draft lake maintenance services agreement with Lake Doctors; review equipment lease opinions and confer with staff regarding same
10/06/22	K. Buchanan	0.30	82.50	Review correspondence regarding proposed rate changes
10/06/22	J. Gillis	0.10	12.50	Receive and review Florida DEO special district update form
10/18/22	K. Buchanan	0.30	82.50	Review agenda package documents
10/19/22	K. Buchanan	0.40	110.00	Review agenda package
10/24/22	K. Buchanan	0.50	137.50	Review notice of rule making and notice of rule development; confer with Biagetti regarding suspension letters and status of Phase 5 construction
10/24/22	J. Gillis	0.30	37.50	Review and revise rate chart and

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

KUTAK ROCK LLP

South Village CDD
November 29, 2022
Client Matter No. 19723-1
Invoice No. 3141446
Page 2

10/25/22	K. Buchanan	1.20	330.00	notice of rule making Confer with DreamFinder Homes representative; review status of construction proceeds; confer with Biagetti; provide pond maintenance cost share agreement
10/25/22	W. Haber	2.30	805.00	Prepare for and participate in Board meeting
10/26/22	J. Gillis	0.10	12.50	Confer with staff regarding records retention policies
10/27/22	K. Buchanan	0.40	110.00	Review status of open items
10/28/22	J. Gillis	0.30	37.50	Draft memorandum and resolution amending record retention policy
10/31/22	K. Buchanan	0.40	110.00	Confer with district manager regarding cost share agreement for lake maintenance

TOTAL HOURS 13.10

TOTAL FOR SERVICES RENDERED \$3,490.00


DISBURSEMENTS

Travel Expenses 128.95

TOTAL DISBURSEMENTS 128.95

TOTAL CURRENT AMOUNT DUE \$3,618.95

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



CARD NUMBER

EXP. DATE

SIGNATURE

AMOUNT PAID

ADDRESSEE

☐ Please check if you are paying by ACH and add your ACH information below

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

ACCOUNT NUMBER	DATE	BALANCE
719371	12/2/2022	\$2,862.00

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

00000000075695001000000005730500000028620010

Please Return this portion with your payment

Invoice 57305B

PO #

Date	Description	Quantity	Amount	Tax	Total
Eagle Landing Parkway, Orange Park, FL Orange Park, FL 32065					
12/2/2022	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 Maint - Contract
\$2,862.00

[Signature]
12.13.22

Credits \$0.00

Adjustment \$0.00

AMOUNT DUE

\$2862.00

To submit payment by ACH: Ameris Bank // Routing # 061201754 // Account # 2049360148

Customer Account #: 719371
Portal Registration #: 2A40879A

Corporate Address
4651 Salisbury Rd, Suite 15
Jacksonville, FL 32256

Customer Portal Link: www.lakedoctors.com/contact-us/make-a-payment/

Set up Customer Portal to pay Invoices online, set up recurring payments, view payment history, and edit contact information

Project Manager Alex Acree



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

December 12, 2022
Invoice No: 188267

Project 20258.00 South Village CDD District Engineer

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

- CDD Meeting Conference Call
- Pond Bank Slope Correspondence

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 November 30, 2022

Phase	001	Engineering Services			
			Hours	Rate	Amount
Sr. Project Manager			.75	175.00	131.25
Project Manager			1.25	150.00	187.50
Project Support			.25	60.00	15.00
Total Labor					333.75
Total Due:					\$333.75

Billed to Date

	Current Due	Prior Billed	Billed to Date
Labor	333.75	21,152.50	21,486.25
Expense	0.00	560.57	560.57
Totals	333.75	21,713.07	22,046.82

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.

Project Manager Alex Acree



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

December 12, 2022
Invoice No: 188268

Project 20258.01 South Village CDD District Engineer

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

- Work on Public Facilities Report

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 November 30, 2022

Phase 002 Public Facilities Report

	Hours	Rate	Amount
Program Manager	.50	215.00	107.50
Project Coordinator 3	.25	85.00	21.25
Project Coordinator 1	1.00	65.00	65.00
Total Labor			193.75
Total Due:			\$193.75

Billed to Date

	Current Due	Prior Billed	Billed to Date
Labor	193.75	5,782.50	5,976.25
Expense	0.00	13.00	13.00
Interest	0.00	32.72	32.72
Totals	193.75	5,828.22	6,021.97

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.



Invoice

Invoice#: 18522

Date: 11/04/2022

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
Annual Swithchout	180.00	2.50	450.00

Notes:

Invoice Total: \$450.00

Landscape-Contingency
\$450.00

[Signature]
12.13.22



Tree Amigos

Outdoor Services

Invoice

Invoice#: 19142

Date: 12/12/2022

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
Annual Swithcout	180.00	2.50	450.00

Notes:

Invoice Total: \$450.00

*Landscape-Contingency
\$450.00*

[Signature]
12.15.22



Tree Amigos

Outdoor Services

Invoice

Invoice#: 18854

Date: 12/09/2022

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
12 yards of Landscape soil for annual beds	12.00	100.00	1,200.00

Notes:

Invoice Total: \$1,200.00

*Landscape - Contingency
\$1,200.00*

*[Signature]
12.13.22*



Tree Amigos

Outdoor Services

Invoice

Invoice#: 18997

Date: 12/09/2022

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
Hanging Basket and Concrete Planter Flower Install			
Hanging Baskets			
(3) yards peat-based potting soil @ \$100.00 each	3.00	100.00	300.00
(81) Cany Cane Petunias @ \$2.75 each	81.00	2.75	222.75
(81) Solid Red Petunias @ \$2.75 each	81.00	2.75	222.75
Concrete Planters			
(3) yards peat-based potting soil @ 100.00 each	3.00	100.00	300.00
(168) Solid Red Petunias @ \$2.75 each	168.00	2.75	462.00
(70) White Snap-Dragons @ \$2.75 each	70.00	2.75	192.50
(3) Containers Osmocote Flower Fertilizer @ \$20.00 each	3.00	20.00	60.00

Notes:

Invoice Total: \$1,760.00

Landscape - Contingency
\$1,760.00

[Signature]
12.13.22



Tree Amigos

Outdoor Services

Invoice

Invoice#: 19006

Date: 11/30/2022

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
November 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

[Signature]
11.29.22



Tree Amigos

Outdoor Services

Invoice

Invoice#: 19021

Date: 11/30/2022

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
November Maintenance Ammendment to New Tynes Blvd Extension	1.00	1,614.02	1,614.02

Notes:

Invoice Total: \$1,614.02

Landscape - Contract
\$1,614.02

[Signature]
11.29.22



Invoice

Invoice#: 19035

Date: 11/30/2022

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	Est Price
Novemer monthly landscape maintenance	1.00	3,528.03	3,528.03

Notes:

Invoice Total: \$3,528.03

Landscape - Contract
\$3,528.03

[Signature]
11.29.22