

**AGENDA**  
**HOMOSASSA SPECIAL WATER DISTRICT**  
**Regular Meeting**

**August 17, 2009**

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Commissioner Rodney MacRae, Chairman	
Commissioner Dennis Seibert, Vice- Chairman	Commissioner Diann G Schultz, Sec/Treas.
Commissioner Robert Jeeves	Commissioner James Bitter
David Purnell, Superintendent, HSWD	Denise Lyn, HSWD Attorney

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**NOTICE TO THE PUBLIC**

Any person who decides to appeal any decision of the Governing Body with respect to any matter considered at this meeting will need a record of the proceedings and for such purpose may need to provide that a verbatim record of the proceeding is made, which record includes testimony and evidence upon which the appeal is to be based, (Section 286.0105, Florida Statutes)

Any person requiring reasonable accommodation at this meeting because of a disability or physical impairment should contact the Homosassa Special Water District Office, 7922 W. Grover Cleveland Blvd., Homosassa, FL 34448 or P.O. Box 195, Homosassa, FL 34487, (352) 628-3740, at least two (2) days before the meeting. If you are hearing or speech impaired, call 1-800-955-8771.

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**1) Additions, Corrections, Deletions of Regular Minutes of July 20, 2009**

**2) Public Input**

- A) Tim McDaniel (Utility Services – Elevated Tank Maintenance Program)
- B) Donald Hemme – See Staff Report  
(Request for bank charges to be removed for the return of ACH payment)  
( Discussion of water service to South Hwy 19)
- C) Thomas Verdunn (Request for adjustment due to leak)
- D) Oma Lou Brannon – (Request for adjustment due to leak)
- E) Kenneth Marcus – (Request for adjustment due to leak)

**3) Attorney Report**

- A) Stonebrook Mobile Home Park (Update)
- B) Tradewinds (Update)

**4) 2008 – 2009 Budget**

**5) 2009 – 2010 Budget (See staff report)**

**6) Staff Report**

**A) Bank Information**

**7) Superintendent's Report**

**8) Old Items – Reports to the Board**

**A) Shut off List**

**B) Number of Past Dues Mailed**

**C) Overtime Report**

**D) Adjustment Report**

**9) Board Comments**

**10) Pay Bills/Adjournment**

## **Homosassa Special Water District**

### **REGULAR MEETING**

**August 17, 2009**

A regular meeting of the Board of Commissioners of the Homosassa Special Water District was held on Monday, August 17, 2009 at the Water District office located at 7922 W. Grover Cleveland Blvd., Homosassa, FL.

Present were:

Commissioner MacRae  
Commissioner Schultz  
Commissioner Seibert  
Commissioner Jeeves  
Commissioner Bitter

Denise Lyn, HSWD Attorney  
David Purnell (Superintendent)  
Teresa Olds (HSWD)  
Alvie Baker (HSWD)  
Tim McDaniel, Utility Services

Commissioner MacRae called the meeting to order at 3:00 p.m.

#### **1) Additions, Corrections, Deletions of the Minutes of the Regular Meeting of July 20, 2009**

Commissioner Bitter made a motion to approve the minutes as presented. Commissioner Jeeves seconded. Vote yes. Motion carried.

#### **2) Public Input**

##### **A) Tim McDaniel (Utility Services-Elevated Tank Maintenance Program) (on file)**

Discussion.

Tim McDaniel to provide contract to District for Attorney to review.

##### **B) Donald Hemme – See Staff Report (on file)**

**(Request for bank charges to be removed for the return for the of ACH payment)  
(Discussion of water service to South Hwy 19)**

The Board agreed that the bank charges will not be removed.

The water service for South US 19 is not on the annual plan but it will be in the future. The water service was prioritized in the past and Stonebrook is what we are working on now.

**C) Thomas Verdunn (Request for adjustment due to leak)( on file)**

Commissioner Schultz made a motion to waive the conservation rates. Commissioner Jeeves seconded. Vote yes. Motion carried.

**D) Oma Lou Brannon (Request for adjustment due to leak) (on file)**

Commissioner Schultz made a motion to waive the conservation rates for June and July. Commissioner Jeeves seconded. Vote yes. Motion carried.

**E) Kenneth Marcus (Request for adjustment due to leak) (on file)**

Commissioner Schultz made a motion to waive the conservation rates and grant an extension of six months to pay if needed. Commissioner Jeeves seconded. Vote yes. Motion carried.

**3) Attorney Report**

**A) Stonebrook Mobile Home Park**

Nothing new at this time.

Discussion.

**B) Tradewinds (Update)**

Discussion.

Attorney Lyn will be sending a letter to Tradewinds.

**4) 2008-2009 Budget (on file)**

Discussion.

**5) 2009-2010 Budget (See staff report)**

Discussion.

Board instructed staff to call McDirmit Davis (auditor) and ask what percentage the contingency fund should be.

## **6) Staff Report (on file)**

### **A) Bank Information**

The Property Appraiser's Office notified us that the figures on the DR420 were incorrect, corrections were made and the new rolled back millage rate is .7597. Commissioner Schultz made a motion to set the Proposed Millage Rate to .7597. Commissioner Seibert seconded. Vote yes. Motion carried.

Board approved Chairman to sign corrected Maximum Millage Levy Calculation Preliminary Disclosure to be sent to PA.

Board instructed staff to call different banks for CD rates before the next Board meeting.

### **Web Hosting & Design**

Board instructed staff to get more quotes and present it at the next Board meeting.

## **7) Superintendent's Report (on file)**

Discussion.

### **7-3 Surplus Property**

Discussion.

The Board made a policy stating that any surplus property shall be brought before the Board for a decision on the disposal of said property.

Commissioner Schultz made a motion to declare the 1987 John Deer Backhoe, 2001 Dodge Ram and the 1995 GMC as surplus property. Commissioner Seibert seconded. Vote yes. Motion carried.

Commissioner Seibert made a motion to sell the 1987 John Deer Backhoe, 2001 Dodge Ram and the 1995 GMC as is, no guarantees. Commissioner Jeeves seconded. Vote yes. Motion carried.

The Board approved Superintendent Purnell to turn in the 1995 GMC in the Cash for Clunkers Program and get a new vehicle this year instead of next year.

#### **7-4 Mickey's Point**

Board instructed Superintendent Purnell to write a letter to Mr. & Mrs. Fields requesting an easement for a water line to serve Mickey's Point.

#### **8) Old Business – Reports to the Board**

##### **A) Shut off List (on file)**

Discussion.

Commissioner Bitter made a motion to waive the \$20.00 shut off fee for the family of the late Dr. H Palmer Brooks. Motion denied due to lack of second.

##### **B) Number of Past Due's mailed (on file)**

##### **C) Overtime Report (on file)**

##### **D) Adjustment Report (on file)**

#### **9) Board Comment**

Commissioner MacRae wants to see the old bonds at the next Board meeting.

#### **10) Pay Bills/ Adjournment**

Commissioner Seibert made a motion to pay bills and adjourn the meeting. Commissioner Jeeves seconded. Vote yes. Motion carried.

08/25/09  
13:14:36

HOMOSASSA SPECIAL WATER DISTRICT  
Check Register for 101050-Cash In Bank Operating Superior  
For the Accounting Period: 7/09

Page: 1 of 2  
Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
1588	S	27 BRIGHT HOUSE NETWORK	80.05	07/20/09	7/09	CL 5801	80.05
1589	S	39 CITRUS PUBLISHING	10.50	07/20/09	7/09	CL 5797	10.50
1590	S	266 COMPUTERWORKS, INC.	260.00	07/20/09	7/09	CL 5790	260.00
1591	S	302 CONNEY SAFETY	683.47	07/20/09	7/09	CL 5804	318.00
						CL 5805	365.47
1592	S	67 EASY WHEELS	34.00	07/20/09	7/09	CL 5798	34.00
1593	S	150 EMBARQ	411.42	07/20/09	7/09	CL 5799	137.10
						CL 5800	274.32
1594	S	159 SUNSTATE METER & SUPPLY	2800.41	07/20/09	7/09	CL 5795	2545.03
						CL 5802	255.38
1595	S	269 OMEGA GARAGE DOORS OF MID FLORIDA, INC.	2350.00	07/21/09	7/09	CL 5807	2350.00
1599 *	S	291 ARAMARK REFRESHMENT SERVICES	88.00	07/29/09		CL 5808	88.00
1600	S	27 BRIGHT HOUSE NETWORK	111.52	07/29/09		CL 5812	111.52
1601	S	304 CENTRAL FLORIDA CONTROLS, LLC	1461.61	07/29/09		CL 5841	1461.61
1602	S	215 CITRUS COUNTY ENGINEERING DIVISION	302.81	07/29/09		CL 5817	106.79
						CL 5818	196.02
1603	S	150 EMBARQ	125.18	07/29/09		CL 5820	38.00
						CL 5821	43.07
						CL 5822	44.11
1604	S	274 IN TOUCH COMMUNICATIONS	95.00	07/29/09		CL 5813	95.00
1605	S	303 NAP'S DEALER SUPPLIES INC.	372.50	07/29/09		CL 5823	372.50
1606	S	122 NEXTEL COMMUNICATIONS	576.99	07/29/09		CL 5810	576.99
1607	S	293 REDRICK TRUCKING, INC.	540.00	07/29/09		CL 5839	540.00
1608	S	211 RING POWER CORPORATION	73170.00	07/29/09		CL 5809	73170.00
1609	S	157 SUNTRUST BANKCARD, N A	1082.90	07/29/09		CL 5745	50.30
						CL 5793	264.00
						CL 5796	41.95
						CL 5814	175.00
						CL 5815	349.95
						CL 5816	201.70

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HOMOSASSA SPECIAL WATER DISTRICT  
Check Register for 101050-Cash In Bank Operating Superior  
For the Accounting Period: 7/09

Page: 2 of 2  
Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
1610	S	234 SUNTRUST LOAN PAYMENT	20578.75	07/29/09		CL 5811	20578.75
1611	S	173 WASTE MGMT OF CENTRAL FL	130.68	07/29/09		CL 5819	130.68
1612	M	105 JANICE WARREN	55.85	07/29/09		CL 5853	55.85
1613	S	182 DENISE A LYN, P.A.	537.50	07/29/09		CL 5843	537.50
1614	S	999999 ALEXANDER'S FLOWER SHOP	79.25	07/29/09		CL 5849	79.25
1615	S	999999 CARL G HARPER	19.50	07/29/09		CL 5848	19.50
1616	S	100 HOMOSASSA SPECIAL WATER	500.00	07/29/09	7/09	CL 5845	500.00
1617	S	999999 LANDMARK REALTY	40.00	07/29/09		CL 5847	40.00
1618	S	999999 PAULA CATANIA	40.00	07/29/09		CL 5850	40.00
1619	S	999999 THE RIVER CAFE	86.00	07/29/09		CL 5851	86.00
1620	S	999999 URSULA SCHMIDT	40.00	07/29/09		CL 5846	40.00

Total for Claim Checks 106663.89  
Count for Claim Checks 30

# of Checks: 30 Total: 106663.89



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HOMOSASSA SPECIAL WATER DISTRICT  
Check Register for 101050-Cash In Bank Operating Superior  
For the Accounting Period: 8/09

Page: 1 of 3  
Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
1621	M	110 LINDA M. COOPER	300.00	08/01/09			
						CL 5855	300.00
1622	S	304 CENTRAL FLORIDA CONTROLS, LLC	61.80	08/05/09			
						CL 5882	61.80
1623	S	48 CUSTOM METAL FABRICATORS	58.15	08/05/09			
						CL 5865	58.15
1624	S	54 DAVIS SUPPLY, INC	185.31	08/05/09			
						CL 5872	185.31
1625	S	67 EASY WHEELS	6.44	08/05/09			
						CL 5885	6.44
1626	S	150 EMBARQ	130.00	08/05/09			
						CL 5875	130.00
1627	S	219 HILTON DAYTONA BEACH OCEAN WALK VILLAGE	218.00	08/05/09			
						CL 5879	218.00
1628	S	96 HOME DEPOT CREDIT SERVICES	197.12	08/05/09			
						CL 5775	155.21
						CL 5873	41.91
1629	S	107 KANE'S ACE HARDWARE	380.43	08/05/09			
						CL 5749	52.73
						CL 5794	20.66
						CL 5832	28.99
						CL 5833	31.97
						CL 5834	32.94
						CL 5835	25.98
						CL 5836	30.97
						CL 5861	50.43
						CL 5862	57.91
						CL 5863	27.76
						CL 5877	20.09
1630	S	112 MAC-1 SIGNS, INC	68.85	08/05/09			
						CL 5868	68.85
1631	S	264 R-LINE TRAILERS	14.00	08/05/09			
						CL 5864	14.00
1632	S	211 RING POWER CORPORATION	1875.11	08/05/09			
						CL 5869	725.00
						CL 5870	750.00
						CL 5886	400.11
1633	S	246 SCOTT ANTLEY	86.00	08/05/09			
						CL 5880	86.00
1634	S	159 SUNSTATE METER & SUPPLY	3239.84	08/05/09			
						CL 5866	3239.84
1635	S	167 USA BLUEBOOK	688.07	08/05/09			
						CL 5867	688.07
1636	S	179 W R E C	2728.85	08/05/09			
						CL 5871	2609.28
						CL 5874	119.57
1638 *	S	262 AFFORDABLE BILLING SOLUTIONS	2149.67	08/10/09			
						CL 5902	649.67
						CL 5910	1500.00

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Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
1639	S	10 AIRGAS	54.25	08/10/09		CL 5897	54.25
1640	C S	305 ALP INDUSTRIES, INC.	0.00	08/10/09		CL 5904	
1641	* S	22 BLACK MOUNTAIN SOFTWARE	4882.00	08/10/09		CL 5899	4882.00
1642	S	23 BLUE CROSS/BLUE SHIELD OF FLORIDA	8541.90	08/10/09		CL 5891	8541.90
1643	S	27 BRIGHT HOUSE NETWORK	89.95	08/10/09		CL 5890	89.95
1644	S	248 BUCK & BUCK	235.95	08/10/09		CL 5900	235.95
1645	S	48 CUSTOM METAL FABRICATORS	22.20	08/10/09		CL 5892	22.20
1646	S	220 DAVID PURNELL	23.00	08/10/09		CL 5895	23.00
1647	S	269 OMEGA GARAGE DOORS OF MID FLORIDA, INC.	1662.00	08/10/09		CL 5889	1662.00
1648	S	127 PACK N POST	48.20	08/10/09		CL 5901	48.20
1649	S	132 PROGRESS ENERGY FLORIDA	12.23	08/10/09		CL 5894	12.23
1650	S	134 RILEY AUTO ELECTRIC	140.00	08/10/09		CL 5903	140.00
1651	S	141 S A C ENVIRONMENTAL	121.00	08/10/09		CL 5898	121.00
1652	S	156 SUNSHINE STATE ONE CALL	75.60	08/10/09		CL 5893	75.60
1653	S	296 TRANSMONTAIGNE PRODUCT SERVICES, INC	2144.33	08/10/09		CL 5911	2144.33
1656	* S	7 ADVANCE AUTO PARTS	103.58	08/12/09		CL 5747	43.17
						CL 5789	16.27
						CL 5858	12.99
						CL 5859	24.36
						CL 5860	6.79
1657	S	294 D.D.L	67.00	08/12/09		CL 5929	67.00
1658	S	220 DAVID PURNELL	86.74	08/12/09		CL 5922	86.74
1659	S	95 HITCH CENTRAL	256.89	08/12/09		CL 5924	256.89
1660	S	132 PROGRESS ENERGY FLORIDA	18.75	08/12/09		CL 5921	18.75
1661	S	211 RING POWER CORPORATION	74.15	08/12/09		CL 5927	74.15
1662	S	216 TAYLOR RENTAL	654.08	08/12/09		CL 5925	388.45
						CL 5926	265.63
Total for Claim Checks			31701.44				
Count for Claim Checks			39				



# Utility Service Co

I N C O R P O R A T E D

PO Box 354725  
Palm Coast, FL 32135-4725  
386-437-5320/fax 386-437 5376  
Cell 386-451-9452  
Email: [tmcdaniel@utilityservice.com](mailto:tmcdaniel@utilityservice.com)

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## 100,000 Gallon "Fishbowl Drive" Elevated Tank Maintenance Program

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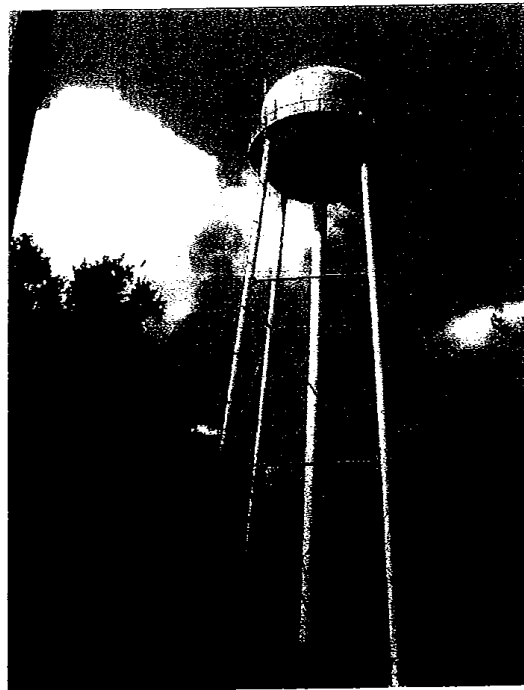
Homosassa, Florida

Prepared For:

Homosassa Special Water District

Prepared By:

Tim McDaniel  
6-3-09



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## **General Information**

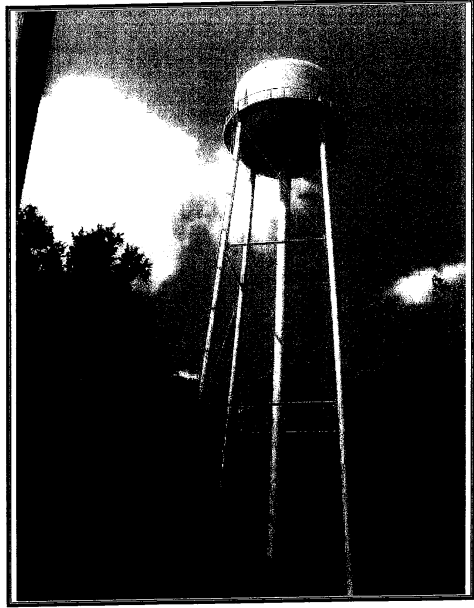
### **INTRODUCTION**

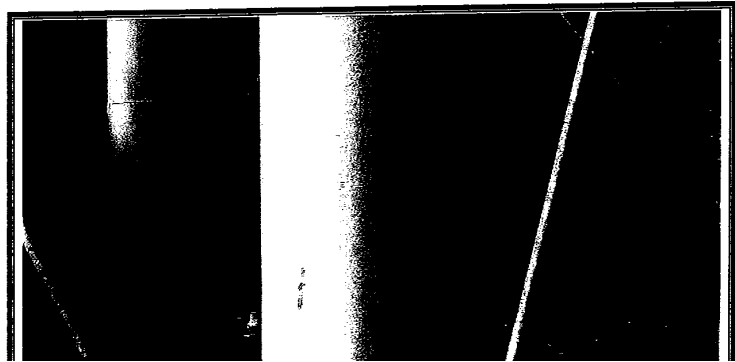
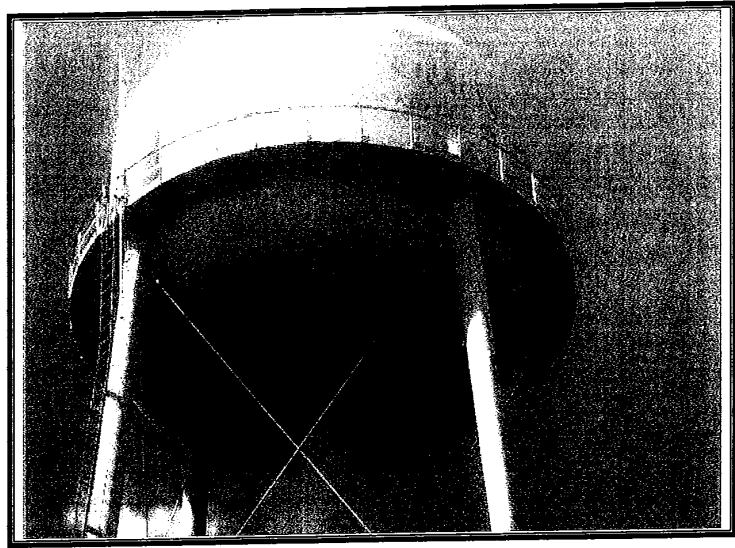
On February 3, 2009, Utility Service Co., Inc conducted a Visual inspection of the 100,000 gallon Fishbowl Drive tank. The purpose of the inspection was to determine the condition of the **coatings and structure**, and evaluate the tank for compliance with **sanitation** guidelines and **safety** regulations in accordance with **Florida DEP, OSHA standards**.

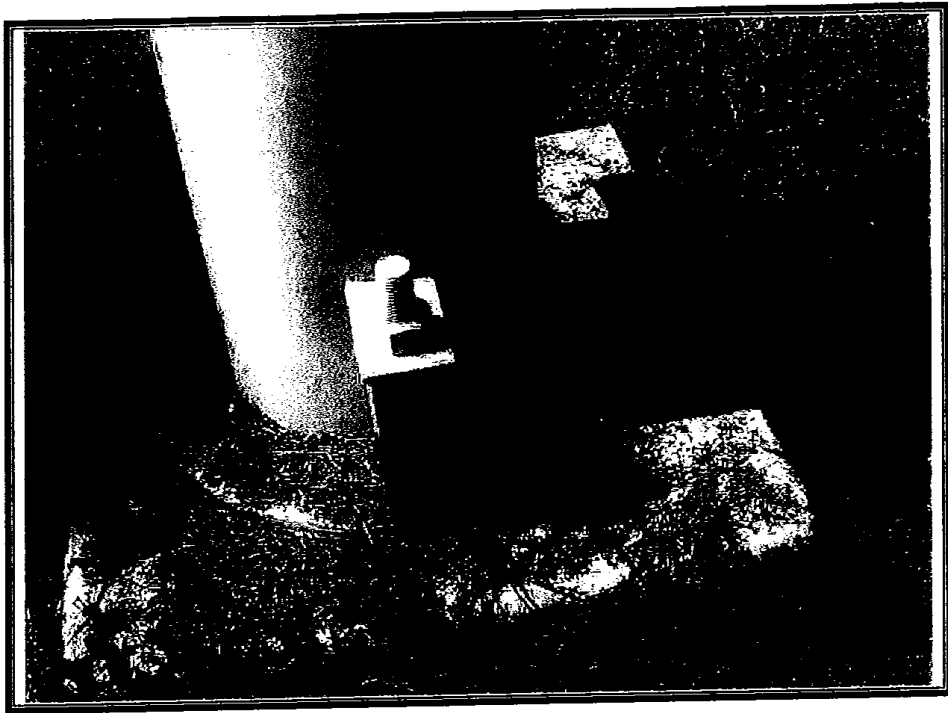
The information gained from this inspection was used to compile recommendations for ongoing maintenance and to offer a contractual agreement to provide this service. In this report, you will find a description of the condition of this tank along with photographs to support the recommendations.

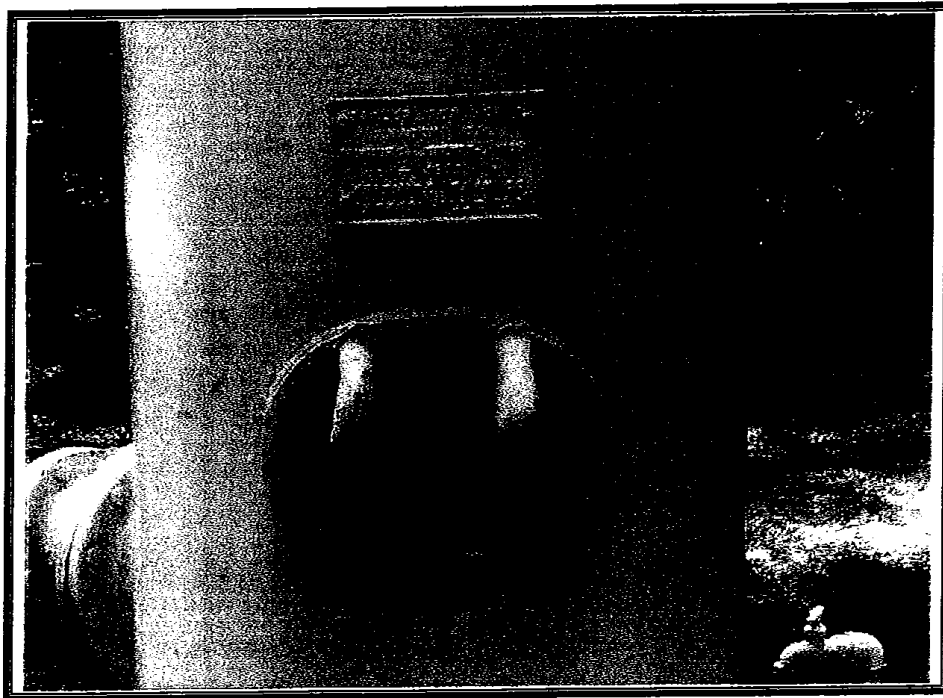
### **TANK DETAILS**

<b>CAPACITY:</b>	100,000 Gallons	<b>DESIGN:</b>	Elevated
<b>INSPECTION DATE:</b>	February 3, 2009	<b>INSPECTOR:</b>	T. McDaniel
<b>CONSTRUCTION STYLE:</b>	Welded	<b>CONSTRUCTION DATE:</b>	1966
<b>BUILDER:</b>	Taylor Iron	<b>HEIGHT:</b>	98ft to LWL
<b>EXTERIOR COATING:</b>	Polyurethane	<b>EXTERIOR LEAD PRESENCE:</b>	13,000 ppm
<b>INTERIOR COATING:</b>	Epoxy	<b>INTERIOR LEAD PRESENCE:</b>	BDL ppm



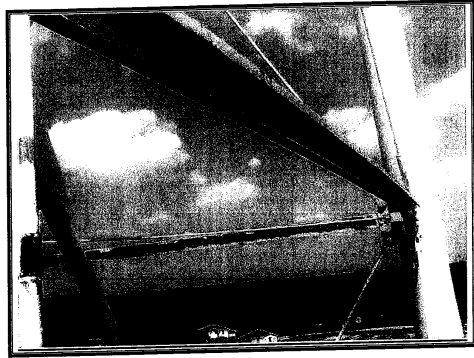




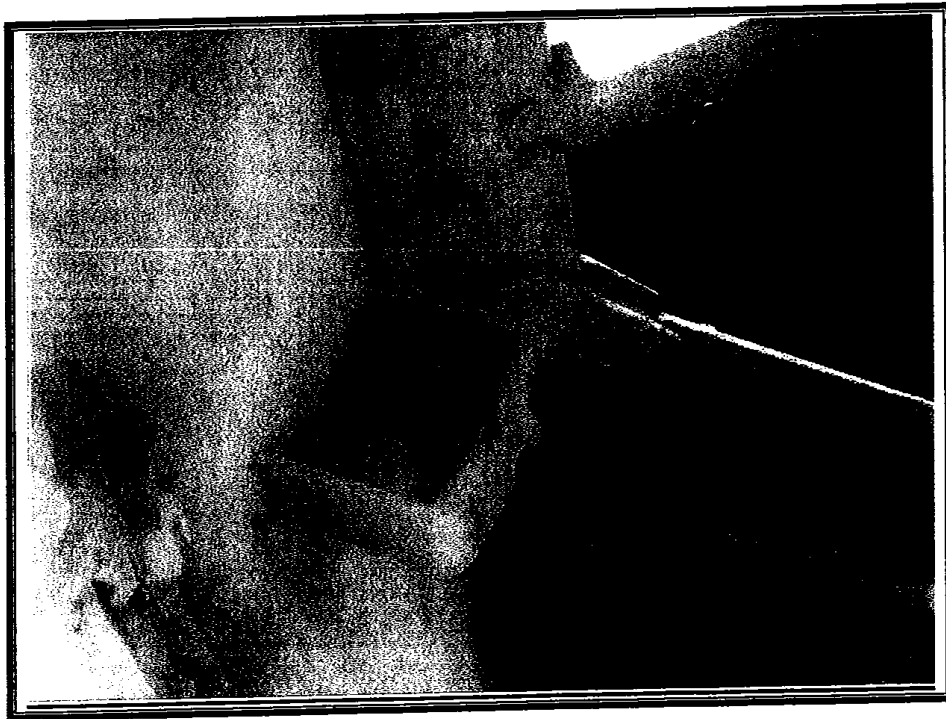
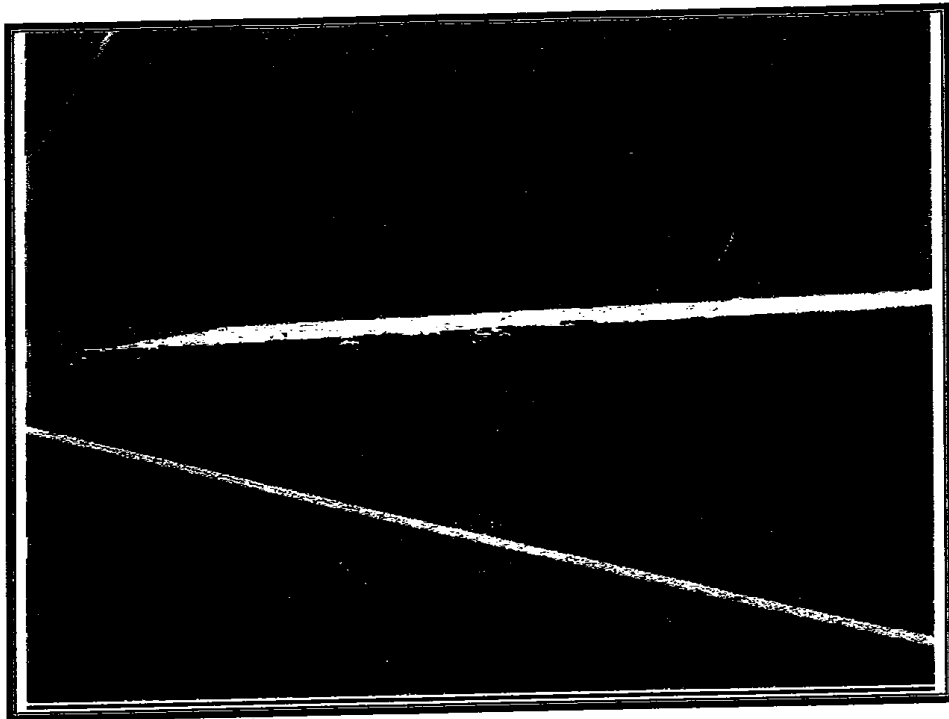


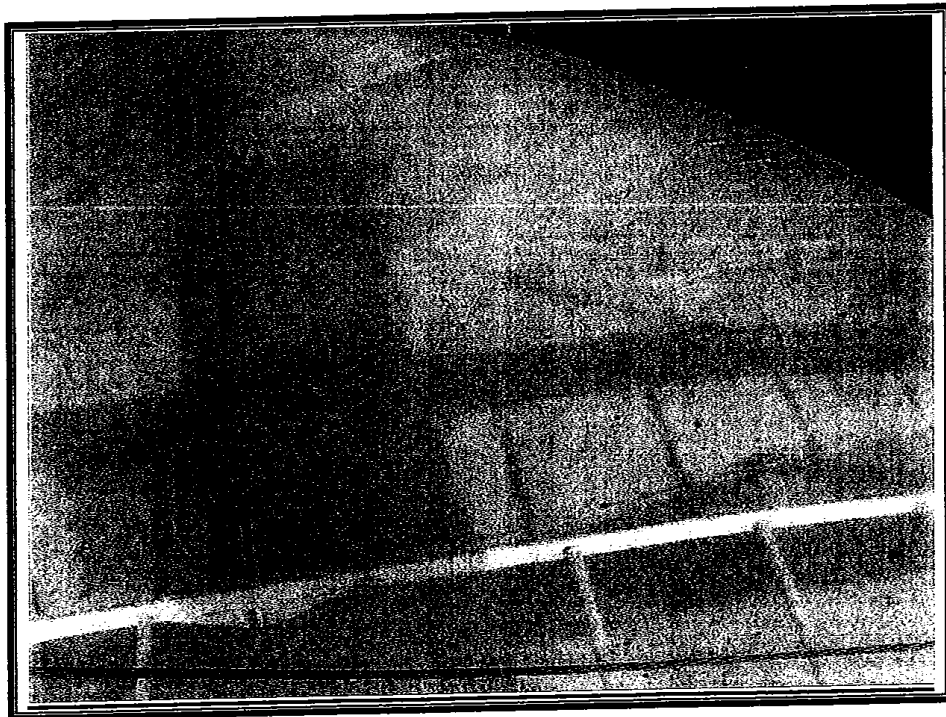
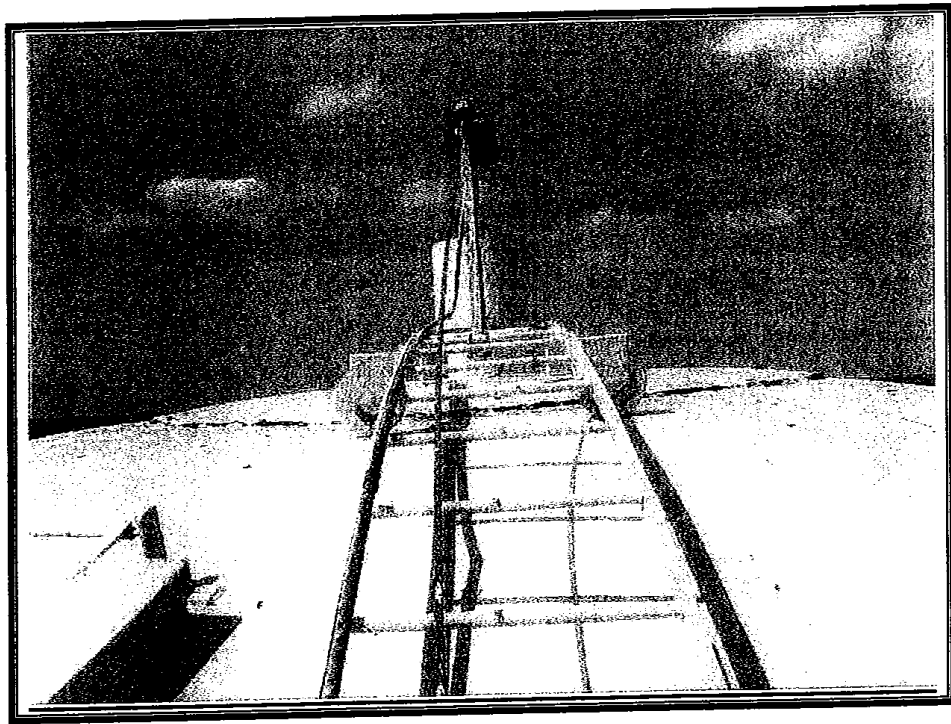


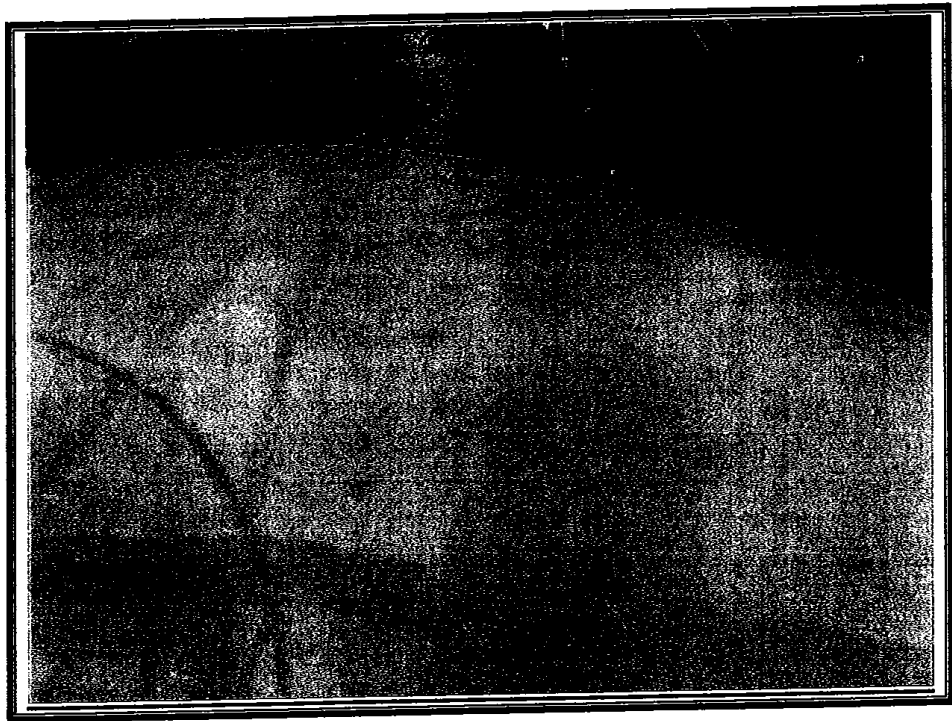




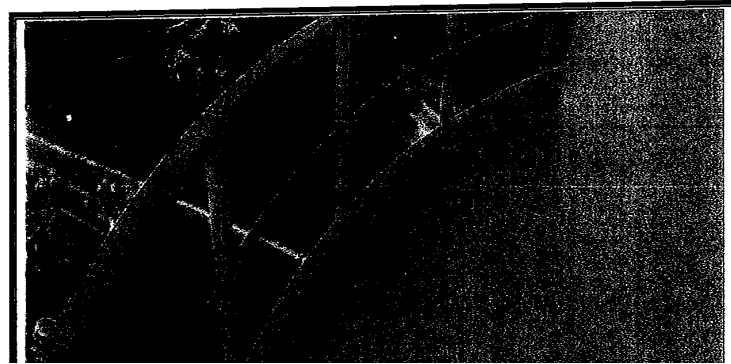
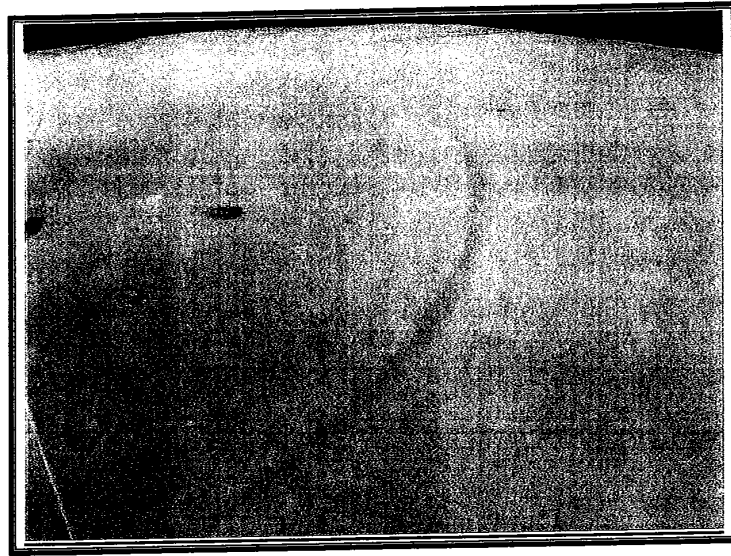














## **100,000 Gallon Elevated Storage Tank**

### **Tank Details:**

Capacity:	100,000 Gallons	Style:	Elevated Tank
Constr. Style:	Welded	Height:	98FT. to LWL
Int. Coating:	Epoxy	Ext. Coating:	Acrylic Polyurethane
Year Erected:	1966	Builder:	Taylor Iron Works
Safety Equipment	Yes	Logo	Yes
Exterior Lead	13,000 ppm	Interior Lead	BDL ppm

### **Exterior:**

Exterior will be scheduled for renovation in Year 1, 2009.

Interior will be scheduled for renovation in Year 4, 2012.

Recommended Repairs: will be scheduled in Year 1, 2009.

- Remove old vent, replace with new AWWA 24inch vent which will double as OSHA required secondary roof hatch.
- Remove existing riser clamped manway, and replace with new OSHA approved new 24 inch round bolted man.
- Replace and /or repair existing corroded nuts on legs and struts, minimum 12 each.
- Grind edges on struts that are heavily corroded to be able to coat with paint.
- Remove interior spider rod array.
- Grind and repair existing roof weld seams with possible steel replacement or overlapping repair where needed.

### **Interior Renovation**

1. The complete interior (100%) shall be abrasive blast cleaned to an SSPC-SP#10 (Near White) finish.
2. After abrasive cleaning, all surfaces shall be cleaned of any dust residue or foreign debris.
3. A high build epoxy liner manufactured by the Tenemec Company shall be applied as follows:
  - a. Stripe Coat – One (1) complete coat of Tnemec Series N-140 epoxy shall be applied by brush and roller to achieve a dry film thickness of 3 to 5 mils to all seams and rivet heads.
  - b. Full prime coat of Tnemec Series N-140 epoxy shall be applied to achieve a dry film thickness of 3 to 5 mils per coat.
  - c. Finish Coat – One (1) complete finish coat of Tnemec Series N-140 epoxy shall be applied to achieve a dry film thickness of 3 to 5 mils.
  - d. Contrasting Color – Each coat of epoxy paint shall be of contrasting color.
4. After the liner has properly cured, the interior surfaces shall be disinfected per A.W.W.A. Spray Method No. 2 (200 ppm).
5. The spent abrasive media shall be tested per TCLP-(8) Heavy Metals as mandated by the State.
6. Once the tests results confirm the non-hazardous status of the waste, the spent abrasive shall be disposed of.
7. The tank shall be sealed and made ready for service.
  - If a State Permit is required, the State Permit shall be obtained by Utility Service. The permit must be drafted and approved by a Registered Professional Engineer.
  - During the project, an inspector will monitor the work to ensure first rate workmanship.

### **Exterior**

1. Pressure wash entire exterior with 3500 psi, to remove dirt, loose paint, and other contaminants to insure clean surfaces .
2. Spot tool all areas of rust.
3. Spot coat all areas cleaned, same day as cleaned with Epoxy Mastic steel primer.
4. Entire tank to receive full Intermediate coat of Epoxy Mastic coating.
5. Entire tank to receive full finish coat of Tnemec Series 740 Urethane coating.
6. Logo to be reinstalled as is.



**Utility Service Co.**  
INCORPORATED

**FLORIDA LIST OF REFERENCES (partial)**

1. City of Highland Beach, Fl -400kg Hydropillar, Jack Lee PWD 561-243-2084  
Dale Sugarman Town Manager
2. City of Delray Beach, Fl -500kg Elevated, Victor Majtenyi DDir. 561-243-7328
3. City of Deerfield Beach, Fl -300kg Elevated, Carl Peters PWD 954-480-4390  
Wayne Miller 954-954-480-4369
4. Indian River County, Fl -10 tanks, Terry Suthard 772-226-3404
5. Margate, Fl -4 tanks, Rick Van Acker 954-972-0828
6. City of Hallandale Beach, Fl, 2 tanks, Hal Elsasser 954-457-1610
7. City of Hollywood (previously N. Miami Beach, Fl)- 4 tanks Carlos Aguilera 954-967-4230
8. Town of Lake Placid, Fl - 3 tanks, Gary Freeman 863-699-3747
9. City of Sebring, Fl - 4 Elevated tanks, Ford Eddy 863-471-5113
10. City of Avon Park, Fl - 4 tanks, Ted Long PWD 863-452-4428
11. City of Haines City, Fl -1 Elevated tank, Troy Cassidy 863-421-3690
12. Dun D Citrus Growers, Fl- 1 Elevated tank Greg Dunnahoe VP 863-439-1574
13. City of Ft. Myers, Fl - 1 Elevated, tank, Byron Weightman 239-332-6700
14. Lee County, Fl - 2 Elevated tanks, Chad Denney 239-694-5988
15. City of Flagler Beach, Fl -400kg Ped, Jim Ranier 386-437-3776
16. City of Deland, Fl - 2 Elevated tank, Robert Harrison DDir. 386-626-7175
17. Williston, Fl - 2 tanks, James Arrington 352-224-8050
18. Archer, Fl -1 Elevated tank, Douglas Drymon CM 352-495-2880
19. City of Trenton, Fl -1 Elevated tank, Jered Ottenwess CM352-463-4000
20. City of Palm Coast, Fl -13 tanks Richard Adams DU 386-986-2351
21. Manatee County, Fl -5 Elevated tanks Kirk Cameron 941-746-3020  
John Zimmerman Assit Dir 941-792-8811
22. Bowling Green, Fl -1 Elevated tank David Elbertson retired CM 863-375-2255
23. City of Edgewater, Fl -1 Elevated tank Brenda Dewees UD 386-424-2400
24. South Martin Regional Utilities, Fl -4 tanks and 10 years past experience  
Shannon Dunne DU 772-546-2511

▪ IN-HOUSE ENGINEERS

The engineering department's responsibilities include creating renovation specifications for over 1,000 water tanks per year, inspection services, coatings performance review, and environmental compliance.

<u>INDIVIDUAL AND EDUCATION:</u>	<u>POSITION AND BACKGROUND:</u>
Carwin Avant ▪ BS, Materials Engineering & Ceramics Engineering, Georgia Institute of Technology	Production Engineer ▪ Owner, Private Business
Jonathon Cato ▪ BS, Textile Engineering, Georgia Institute of Technology	General Manager, Contracting Division, USCI ▪ Thiele Kaolin Company, Chemical Process Engineer
Curt Dimsdale ▪ BS, Electrical Engineering, Southern Polytechnic & State University	Production Engineer ▪ Sales Representative ▪ Project Engineer ▪ COMMTECH, Inc., Field Engineer, Project Manager ▪ Blue Moon BMW Motorcycles, General Manager
Kirt Ervin, P. E. ▪ BS, Civil Engineering, Washington University	Water Systems Consultant ▪ St. Louis County Water Company, System Operations Engineer ▪ Production Engineer
David Forrester ▪ BS, Civil Engineering, Georgia Institute of Technology	Vice-President Operations, Utility Service Communications, Inc. ▪ K. T. Mining Inc., General Manager
Arthur Krudener, P. E. ▪ BS, Civil Engineering, Clemson University	Manager, Technical Service, Utility Service Leasing ▪ Ridge Runner Painting Co., General Manager ▪ Brown Steel, Contracting Engineer ▪ Corpro Companies, Inc., Co-Founder & Regional Manager ▪ Pittsburgh Des Moines Steel Company, District Sales Manager
Rob Weaver ▪ BS, Industrial Engineering, Southern Polytechnic & State University ▪ Industry Specific Education <sup>*(see footnote)</sup>	Engineering Technical Manager ▪ Hargis Railcar, Engineering Manager ▪ Meadows Barnett, Engineering Project Manager

\* SSPC-C-3 Competent Person Certified for De-leading Industrial Structures  
 Certified in Lead Exposure in Construction  
 Lead Certified in VA, MD, MO, LA, IN  
 Certified in Radio Frequency and Microwave Radiation  
 Certified in T-11 Rigging and Staging of Industrial Structures  
 Certified in Lead Abatement – St. Louis University  
 ITC Certified for Lead Abatement Project Designer

**Homosassa Special Water District  
Homosassa, Florida  
Schedule of Work and Fees**

	Year 1	Year 2	Year 3	Year 4
TANK	2009	2010	2011	2012
100,000 Gallon Fishbowl Drive Tank		Visual Inspection	Visual Inspection	Visual Inspection & Touch-up
	\$21,856	\$21,856	\$21,856	\$21,856
	Year 5	Year 6	Year 7	Year 8
	2013	2014	2015	2016
		Visual Inspection		Visual Inspection
	\$21,856	\$11,421	\$11,421	\$11,421

Exterior will be renovated again in Year 8 or 9, Interior will be renovated again in Year 10 or 11

**The Maintenance Program Covers The Following Aspect Of Tank Maintenance**

1. All costs associated with the maintenance and upkeep of the tank from the date the contract document is signed.
2. All costs associated with the planning and evaluation needed for the short-term and long-term maintenance needs.
3. All costs associated with exterior cleaning and painting.
4. All costs associated with interior cleaning and painting.
5. All costs for needed exterior repairs.
6. All costs for needed interior repairs.
7. All costs associated with the maintenance of the existing logo, lettering, and artwork.
8. All costs to assure the tank owner that the tank is sound and in watertight condition.
9. All costs associated with furnishing and installing of a lockable Ladder-Gate climb preventive shield to minimize the chance of vandalism and reduce liability.
10. All costs of annual inspection of the tank.
11. All costs associated with biennial washout, complete interior inspection and disinfection service on the tank.
12. All costs associated with emergency service needed under the terms of the contract.
13. All costs associated with maintaining the tank in good working order, sanitary and appreciating in value.

SUPERIOR BANK  
17 N 20TH ST  
BIRMINGHAM, AL 35203  
1(877)326-2265  
Ext.1411

HOMOSASSA SPECIAL WATER DISTRICT  
WATER REVENUE ACCOUNT  
PO BOX 195  
HOMOSASSA FL 34487

NOTICE OF ACH RETURN ITEMS

Account # 7000152830 Date 7/21/09

The originated item(s) listed below were returned to us and debited or credited to your account.

NAME	RETURN REASON	AMOUNT
HEMME, DONALD	Account Closed	17.00 D

Total debit items affecting your account: 17.00  
Total credit items affecting your account:  
Available Balance: 63,161.58





Acct # 02140-00 8-03-09

Homosassa Water  
Board of Commissioners,

This letter is to  
advise you that I  
recently had a  
water line break  
at this residence  
and lose 45,000 gals  
of water before we  
discovered it. I  
immediately repaired  
it and appreciate  
any help you can  
give me on it.

PHONE-727-580-7615.

~~THOMAS~~ Sincerely,

~~THOMAS~~

Thomas Urdum

BLACK MOUNTAIN SOFTWARE UTILITY BILLING SYSTEM  
CUSTOMER WATER READINGS

HOMOSASSA WATER DISTRICT  
15:23:57 - 08/06/2009

Customer Name: VERDUNN, THOMAS  
Account: 02140-00  
Route - Meter: 06-002950  
Service Address: 6554 S BEAGLE DR  
Mtr Id - Type - Size: 95910496 M

From 8-2008 to 8-2009

5/8

Meter Serial #: 95910496  
(Readings in Actual Units)

AP-Year	Reading	Reading Date	Monthly Usage	YTD Usage	Reading Type
07-2009	1514000	07/21/2009	0	54000	ACTUAL READING
06-2009	1514000	06/22/2009	45000	54000	ACTUAL READING
05-2009	1469000	05/19/2009	4000	9000	ACTUAL READING
04-2009	1465000	04/21/2009	2000	5000	ACTUAL READING
03-2009	1463000	03/17/2009	1000	3000	ACTUAL READING
02-2009	1462000	02/17/2009	0	2000	ACTUAL READING
01-2009	1462000	01/20/2009	2000	2000	ACTUAL READING
12-2008	1460000	12/16/2008	1000	29000	ACTUAL READING
11-2008	1459000	11/17/2008	10000	28000	ACTUAL READING
10-2008	1449000	10/21/2008	7000	18000	ACTUAL READING
09-2008	1442000	09/23/2008	1000	11000	ACTUAL READING
08-2008	1441000	08/19/2008	1000	10000	ACTUAL READING

Riverview Mobile Estates POA  
Plant Address  
5737 S Garcia Rd  
Homosassa Fl. 34448  
August 6, 2009

To  
Homosassa Special Water District  
Board of Commissioners  
PO Box 195  
Homosassa Fl. 34487

I am Oma Lou Brannon, sec for the property owners of Riverview Mobile Estates.  
On July 13, 2009 I placed a call to Homosassa Water because of a water leak reported by  
one of our residents.

Repair was completed on the back flow device in a timely manner that day.

After receiving our statement I noticed that 7,000 gallons of water had  
Flowed through our meter when our normal usage is around 1,000 gallons.

Therefore I am respectfully asking the Board for adjustment in charges on our  
account .

. Thank you for your consideration.

Oma Lou Brannon, SEC  
PO Box 334  
Homosassa Fl. 344487

*Oma Lou Brannon*

*628-5074*

BLACK MOUNTAIN SOFTWARE UTILITY BILLING SYSTEM  
CUSTOMER WATER READINGS

HOMOSASSA WATER DISTRICT  
15:18:50 - 08/06/2009

Customer Name: RIVERVIEW MOBILE ESTATES  
Account: 01867-00  
Route - Meter: 06-005360 From 8-2008 to 8-2009  
Service Address: LIFT STATION  
Mtr Id - Type - Size: 36030511 M 5/8

Meter Serial #:

(Readings in Actual Units)

AP-Year	Reading	Reading Date	Monthly Usage	YTD Usage	Reading Type
07-2009	326000	07/21/2009	1000	10000	ACTUAL READING
06-2009	325000	06/22/2009	7000	9000	ACTUAL READING
05-2009	318000	05/19/2009	0	2000	ACTUAL READING
04-2009	318000	04/21/2009	0	2000	ACTUAL READING
03-2009	318000	03/17/2009	0	2000	ACTUAL READING
02-2009	318000	02/17/2009	1000	2000	ACTUAL READING
01-2009	317000	01/20/2009	1000	1000	ACTUAL READING
12-2008	316000	12/16/2008	0	2000	ACTUAL READING
11-2008	316000	11/17/2008	1000	2000	ACTUAL READING
10-2008	315000	10/21/2008	0	1000	ACTUAL READING
09-2008	315000	09/23/2008	0	1000	ACTUAL READING
08-2008	315000	08/19/2008	0	1000	ACTUAL READING

August 6, 2009

Board of Commissioners

Homosassa Special Water District  
PO Box 195  
Homosassa, FL 34448-0195

Kenneth N. Marcus  
5430 S. SR 202  
Tipp City, OH 45371

Re: Water leak at 4922 S. Stetson Point Drive, Homosassa, FL 34448

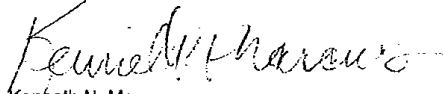
Dear Sir or Madam:

This letter is to request special consideration for the excessive water usage (loss) that occurred during the month of July. The water loss was due to a break in a service line for the sprinkler system and went un-noticed for an undetermined period as we were not home at this time. When a neighbor called us in Ohio and made us aware of the situation, I called Chris Watson, thinking the problem was that a sprinkler head had been damaged. Chris discovered the broken line and repaired the damage.

Sometime later I received a phone call from the Water District Office indicating that we had lost a large volume of water and that the meter was indicating continued use or loss. The service to the house was shut off and the meter continued to indicate a flow. I called Chris Watson again and asked him to close the water service valve at the meter and to see if he could locate any additional leaks. Chris was not able to identify any additional leaks. When Chris and I talked last, he had the service to the residence turned off at the meter and was to schedule CC Rainforest Irrigation to inspect, test, and make any required repairs. This was done and they did not find any additional problems. I think the problem has been corrected. We will leave the service off until we return in September.

I would like to thank Cindy and Theresa in the Homosassa Water District Office for their special efforts to track us down and assist in correcting this situation, and thank the Board of Commissioners for their attention to and consideration of this matter.

Sincerely,



Kenneth N. Marcus

Attachment: C. Watson Statement

BLACK MOUNTAIN SOFTWARE UTILITY BILLING SYSTEM  
CUSTOMER WATER READINGS

HOMOSASSA WATER DISTRICT  
14:54:01 - 08/06/2009

Customer Name: MARCUS, MARCIEL  
Account: 01006-00  
Route - Meter: 02-008210 From 8-2008 to 8-2009  
Service Address: 4922 S STETSON POINT DR  
Mtr Id - Type - Size: 92903933 M 5/8

Meter Serial #:

(Readings in Actual Units)

AP-Year	Reading	Reading Date	Monthly Usage	YTD Usage	Reading Type
07-2009	1946000	07/21/2009	171000	202000	ACTUAL READING
06-2009	1775000	06/22/2009	8000	310000	ACTUAL READING
05-2009	1767000	05/19/2009	7000	230000	ACTUAL READING
04-2009	1760000	04/21/2009	5000	160000	ACTUAL READING
03-2009	1755000	03/17/2009	4000	110000	ACTUAL READING
02-2009	1751000	02/17/2009	4000	70000	ACTUAL READING
01-2009	1747000	01/20/2009	3000	30000	ACTUAL READING
12-2008	1744000	12/16/2008	4000	95000	ACTUAL READING
11-2008	1740000	11/17/2008	14000	91000	ACTUAL READING
10-2008	1726000	10/21/2008	5000	77000	ACTUAL READING
09-2008	1721000	09/23/2008	6000	72000	ACTUAL READING
08-2008	1715000	08/19/2008	3000	66000	ACTUAL READING

Aug 06 09 10:58a GREG TEBBE  
Aug 03 09 04:47p Chris Watson

9376695739  
3526211117

p.2  
P. 2 of 2

<b><i>Chris Watson Inc.</i></b> <b><i>Lawncare - Tree Service</i></b> <b><i>Bobcat &amp; Tractor</i></b> <b><i>P.O. Box 5131 Homosassa. Springs Fl. 34447</i></b> <b><i>(352) 621-1117</i></b>		
Name: Ken Marcus		Date: 8-3-09
Address: 4922 Stetson Pt.		
City: Homosassa	State: Fl	Zip: 34448
Phone: 628-4837		
<b>Description</b> <b><u>General Lawn- Maintenance</u></b>		
Total Due\$ 75.00		
<b><u>Additional Comments:</u></b> Located 1 ½ inch water line broken in front yard Fixed two 1 ½ inch elbows One Ft. 1 ½ inch PVC piping Checked section all is ok.....Thanks Chris Watson		
<b>Thank you for your business, have a great day !!</b>		

08/13/09  
13:30:01

HOMOSASSA SPECIAL WATER DISTRICT  
Budget Income Statement - Fund 10  
For Accounting Period 7/09

Page: 1

Fund: 10 GENERAL FUND

	Current Month	Budget Current Month	Variance	Current YTD	Budgeted YTD	Variance
REVENUES:						
400010 Tax Assessments	0	32,196	-32,196	354,996	321,960	33,035
409000 Interest Income	21	150	-128	311	1,500	-1,188
Total Revenue	21	32,346	-32,324	355,307	323,460	31,846
EXPENDITURES						
110 Salaries and Wages	1,000	1,000	0	10,000	10,000	0
140 Payroll Taxes - FICA/MC	76	77	-0	765	765	0
143 Employee Retirement	165	165	0	1,653	1,653	-0
320 Engineer Fees	0	417	-417	4,820	4,166	653
330 Legal Fees	537	833	-295	8,625	8,333	291
340 Audit Fees	1,800	1,167	633	14,200	11,666	2,533
450 Miscellaneous Expenses	0	0	0	0	0	0
491 Bank Charges	1	0	1	1,571	0	1,571
493 District Election Expense	0	0	0	0	0	0
494 Tax Collection and Assessment	0	1,250	-1,250	13,637	12,500	1,137
701 Contribution to Water Revenue	0	0	0	0	0	0
820 Transfers to Other Funds	0	0	0	0	0	0
Total Expenses	3,580	4,909	-1,328	55,271	49,085	6,186
Net Income from Operations	-3,558	27,437	-30,995	300,035	274,375	25,660
OTHER REVENUE						
410000 Miscellaneous Income	0	208	-208	3,701	2,083	1,618
Total Other Revenue	0	208	-208	3,701	2,083	1,618
Net Income	-3,558	27,645	-31,203	303,737	276,459	27,278



08/13/09  
13:30:23

HOMOSASSA SPECIAL WATER DISTRICT  
Budget Income Statement - Fund 52  
For Accounting Period 7/09

Page: 1

Fund: 52 WATER FUND

	Current Month	Budget Current Month	Variance	Current YTD	Budgeted YTD	Variance
<hr/>						
REVENUES:						
401000 Water Sales	64,985	72,500	-7,514	688,678	725,000	-36,321
402000 Non-Payment Fees	240	0	240	3,078	0	3,078
402500 Connection Fees	130	183	-53	1,760	1,833	-73
403000 Water Meter Sales	600	667	-67	13,260	6,666	6,593
404000 Late Penalties	815	833	-17	8,712	8,333	379
407000 Special Assessment Income - Prin	0	0	0	0	0	0
408000 Interlocal Fee	132	413	-280	1,135	4,133	-2,997
409000 Interest Income	459	5,000	-4,540	15,734	50,000	-34,265
Total Revenue	67,362	79,596	-12,233	732,360	795,966	-63,606
EXPENDITURES						
110 Salaries and Wages	33,652	32,726	926	329,432	327,259	2,173
111 Regular OT	1,385	2,146	-760	20,766	21,458	-691
112 Old Homosassa OT	0	0	0	0	0	0
113 On Call Pay	200	221	-21	2,200	2,208	-8
114 Vacation Time Paid	0	0	0	0	0	0
115 Longevity Pay	0	529	-529	5,350	5,291	58
WAGES & SALARIES SUBTOTAL	35,237	35,622	-384	357,749	356,217	1,531
140 Payroll Taxes - FICA/MC	2,695	3,083	-387	27,367	30,833	-3,465
143 Employee Retirement	3,636	3,622	14	36,284	36,222	61
144 Group Insurance	9,523	6,083	3,440	63,608	60,833	2,774
335 Technical Support	0	167	-167	0	1,666	-1,666
350 Insurance	0	7,500	-7,500	60,164	75,000	-14,836
351 Utilities	1,603	4,583	-2,979	36,984	45,833	-8,848
352 Advertising	10	67	-56	10	666	-656
410 Gas & Oil	2,004	3,333	-1,328	17,223	33,333	-16,109
420 Repairs and Maintenance	4,045	3,000	1,045	44,954	30,000	14,954
450 Miscellaneous Expenses	644	417	227	2,495	4,166	-1,671
451 Uniforms	0	217	-217	917	2,166	-1,249
452 Water Samples	121	375	-254	3,063	3,750	-686
455 Schooling & Related Expense	175	500	-325	4,794	5,000	-205
456 Safety Program	0	125	-125	95	1,250	-1,154
457 Conservation Program	0	250	-250	0	2,500	-2,500
458 Annual Dues	0	1,333	-1,333	8,115	13,333	-5,218
459 Supplies - Miscellaneous	336	250	86	2,339	2,500	-160
470 Office Supplies & Expense	2,229	2,917	-687	25,686	29,166	-3,480
480 Field Supplies	4,511	5,417	-905	42,181	54,166	-11,985
485 Shipping and Freight	253	342	-88	1,990	3,416	-1,425
490 Late Fees & Charges	0	0	0	46	0	46
491 Bank Charges	189	83	106	3,269	833	2,436
492 Discounts Allowed	0	0	0	0	0	0
Total Expenses	31,980	43,664	-11,683	381,592	436,639	-55,046
Net Income from Operations	35,382	35,932	-549	350,767	359,327	-8,559
OTHER REVENUE						
410000 Miscellaneous Income	90	1,625	-1,534	3,466	16,250	-12,783
410500 Restitution Income	0	0	0	769	0	769
411000 Contribution from General	0	0	0	0	0	0
Total Other Revenue	90	1,625	-1,534	4,235	16,250	-12,014
Net Income	35,473	37,557	-2,083	355,003	375,577	-20,573

## **Staff Report**

**August 17, 2009**

### **2) Public Input Item 2- B:**

Mr. Hemme would like to request that his charges for an item returned to us from his ach payment be waived. Mr. Hemme does not agree with this charge since this was not an actual check. I explained to him in the office that this was an obligation to pay, just like a check and disagreed with me and would like the \$25.00 returned item charge and the \$5.32 certified letter fee removed from his account.

### **5) 2009 – 2010:**

As you will notice the proposed rate for this fiscal year is different than was voted on at the last meeting. The reason for this it was brought to my attention from Tanya at the Property Appraisers office. On the form DR-420 (Certification of Taxable Value) that was sent to the Property Appraisers office has the incorrect prior years millage rate. The rate on the form asked for the prior year millage rate from form DR-422 (Final Certification of Taxable Value), I picked up the figure from the DR-420 not the DR-422. Therefore, your rolled back rate for this year went from 0.7448 to 0.7597. This will require a new motion for the record. This increases the ad valorem tax money by approximately 2,000.

### **Web Site Hosting & Design:**

Attached is a proposal from Nature Coast Web Design & Marketing. For the last three months we have not been able to update the current web site that we have, the program that was used when the web site was created no longer is available, therefore, no updates can be made. Our current web hosting is through Bright house and the cost is \$299.40 per year. This is an item that we would like the Board to consider.



**Homosassa Special Water District Web Site Proposal**

July 17, 2009

Web Site Hosting	\$150/year (non profit rate, normally \$250/year)
Web Re-Design	\$750 (one-time-fee)

Web site redesign includes:

New design and more professional look. Maintain easy navigation layout for customers to easily find what they are looking for, add a site map to help with this. Contact info and email link will be built into the header of every page. Navigation will be designed with future expansion in mind so you can easily add more content to the site in the future without it requiring a redesign again.

All pages will have a new and consistent look and layout.

The following pages will be self updatable and password protected; Meeting Agendas, Meeting Minutes, News, Current Projects. These pages will be custom created for you to be able to upload the content yourself with no recurring maintenance fees.

The other pages are more static and require little if any updating. (if this is wrong and there are other pages that need to be updated let me know and we will adjust the proposal accordingly.

All pages will include keyword-rich and unique title metatags and description metatags for the search engines..

\$450 - 50% deposit to start project.

\$450 - 50% balance due upon completion

Future changes, if requested are billed at \$50/hour for non-profits (regular rate is \$75/hour) If you save up a few changes and send them at one time you can save money on these types of updates. There is a \$25 minimum fee for changes.

Steve Tallman, President  
Nature Coast Web Design and Marketing, Inc.  
Winner Best of the Best - Web Design  
6791 N. Khyber Ave., Dunnellon, FL 34433  
office 352-795-8046 | cell 352-804-6353  
[www.NatureCoastDesign.net/portfolio.html](http://www.NatureCoastDesign.net/portfolio.html)

Banking Information as of  
July 31, 2009

Bank	Account	Balance	Interest	Maturity Date	Monthly Interest	Accrued Int. to Date	
Superior Bank	Operating Acct	\$135,260.60					
Superior Bank	Meter Deposit	\$29,880.39					
Government Pool Fund A	Water Revenue	\$1,074,547.24	0.47%		\$459.18		
Government Pool Fund A	General Fund	\$21,108.33	0.47%		\$8.50		
Government Pool Fund B	Water Revenue	\$83,323.46					
Government Pool Fund B	General Fund	\$831.16					
Regions Bank	C.D.	\$250,000.00	2.47%	6/18/2010	\$1,485.05	\$1,510.18	
Mercantile Bank	C.D.	\$250,000.00	1.65%	5/23/2010	\$350.30	\$1,940.00	
Brannen Bank	C.D.	\$250,000.00	2.18%	5/22/2010	\$329.69	\$1,241.34	
Superior Bank	C.D.	\$250,000.00	2.00%	5/20/2010	\$367.93	\$1,144.33	
***** The interest earned at Regions Bank is accrued daily paid quarterly.							
***** The interest earned at Brannen Bank is accrued daily paid monthly.							
***** The interest earned at Superior Bank is accrued daily paid quarterly.							
***** The interest earned at Mercantile Bank is accrued daily paid monthly							

## Superintendent's Report

8/17/09

1. Water Loss- Have not had a chance to figure the water loss over the last meter reading period. Should have the information by the Board meeting.
2. Cash For Clunkers- We have checked with the dealership on the state bid list to see if we would qualify for the cash for clunkers if we traded in our 1995 GMC. If we sell this truck outright, I would not expect to get over 500 dollars for it. I would like to go ahead and purchase the light truck we have in the budget for next year, now so we can take advantage of the 3,500 to 4,500 trade in value.
3. Surplus Property- We now have a 1987 John Deer Backhoe, a 2001 Dodge Ram 3500 and the before mentioned 1995 GMC that are surplus property. Rather than requesting sealed bids or trying to auction them off, I would like to place them out front with an asking price. The Dodge has a blue book value between \$2,700 and \$4,640. The Backhoe is worth somewhere around \$8,000 to \$10,000.
4. Mickeys Pt.- We have searched the County records and have found an easement in which HSWD is named, recorded in 1991, for all of the properties on the west (left hand) side of the street. We are only missing the property on Mason Creek to complete all of the easements in order to install the new water main. Mr. Brand was pretty sure that the Mason Creek property owner had recorded an easement for the street but we have not been able to find it. Would like to give this information to Mr. McDonald to have the existing easements marked and for a title search on the easement we are missing. Then have him draw up the plans and get the permitting started.
5. Stonebrook Easements/ROWS- To date, Hull and Stanley have been surveyed and flagged, but the back loop area and where the water line leaves the park and feeds these two streets have not. Amelia Ct. and Stonegate have also not been flagged. Talked with Mr. McDonald about this today and he said he was in Crystal River and would stop in Clark Surveying and find out what is going on. He stated that he would email me this afternoon with the results.
6. Elevated Tank Controls- George has the specifications ready and is sending out the advertisements in the trade magazines.

**Shut Off's Done  
08-12-2009**

Account #	Name	Service Address	Amount Due	Status	# of times Shut Off	Deposit
01143	Homosassa River Retreat	10606 W Halls River Rd	\$278.46	Off/Pd/On	2nd 03-11-09 & Now	\$505.00
00107	Terry Feucht	9432 W Yulee Dr	\$68.70	Off	3 rd 05-13 07-08 & Now	\$100.00
00053	Luigis Pizza	4538 S Suncoast Blvd	\$117.46	Off/Pd/On	First	\$30.00
00121	Sub Station	4101 S Suncoast Blvd	\$69.30	Off/Pd/On	First	\$75.00
01147	Harold Adair	10596 W Halls River Rd	\$40.25	Off/Pd/On	First	\$80.00
01500	Glady's Beasley	10431 W Palmetto St	\$42.00	Off/Pd/On	First	\$30.00
02240	Anthony Stender	6531 S Hancock Rd	\$38.50	Off/Pd/On	First	None
00333	Randall Edwards	9416 W Bob Ct	\$71.05	Off/Pd/On	First	\$50.00
01595	Shannon Kelly	10429 W Brocade	\$41.50	Off/Pd/On	First	\$150.00
00391	Amanda Oliver	2380 S Stonebrook Dr	\$48.60	Off/Pd/On	2nd 05-13-09	\$35.00
01553	Richard Dumas	10290 W Central St	\$59.30	Off	2nd 04-08-09 & Now	\$100.00
00405	Sue Trowell	2330 S Whiter Pt	\$54.60	Off/Pd/On	First	\$50.00
00148	Sharon Hartman	3691 E Eastpark Way	\$37.00	Off/Pd/On	First -	None
00507	Kristine & Glenn Quirk	8928 W White Dogwood	\$49.05	Off	First	\$50.00
00593	Mike Stiber	11441 W Riverhaven Dr	\$59.25	Off	First	None
01322	Dr H Palmer Brooks	4317 S Blue Water Pt	\$38.50	Off	First	None
01468	Mary Nash	10484 W Misty Rose	\$44.00	Off	First	\$50.00
01533	Dominic Dicarlio	5275 S Elm Ave	\$45.69	Off	First	None
01584	Jesse Gooslin	5550 S Chamberlain Pool	\$45.00	Off	First	None
01762	Shakenia Dunkin	10700 W Yulee Dr	\$36.75	Off/Pd/On	First	\$50.00
01968	Kathi Anderson Moore	11690 W Clearwater Ct	\$38.50	Off	First	None
02013	Celia Marie Dewitt	12130 W Red Maple St	\$45.21	Off	First	None
02257	Behm, Kimberly	11158 W Townsend	\$38.50	Off/Pd/On	First	\$35.00
02459	The Gathering Place	3277 S Suncoast Blvd	\$39.00	Transferred	First	\$100.00
02460	The Gathering Place	3279 S Suncoast Blvd	\$39.00	Transferred	First	\$100.00
02465	Dr Zerby (Zeecor)	3291 S Suncoast Blvd	\$39.00	Off/Pd/On	First	\$100.00
<b>County Shut-Offs</b>						
00746	Betty Bryant	5160 S Running Brook Dr		Off/Pd/On		
01017	Robert Gierak	11643 W Waterway Dr		Off/Pd/On		
01087	Ronald Rowthorne	5110 S Mystic Pt		Off/Pd/On		
01126	Elizabeth Bunbury	10832 W Halls River Rd		Off		
01212	Deborah Newcomb	10258 W Blue Springs Ct		Off		



**Number Past Dues Mailed**

<b>2001</b>	<b># Mailed</b>	<b>2002</b>	<b># Mailed</b>	<b>2003</b>	<b># Mailed</b>
January	126	January	175	January	183
February	197	February	164	February	198
March	157	March	161	March	158
April	196	April	131	April	154
May	171	May	119	May	203
June	198	June	123	June	157
July	186	July	144	July	158
August	172	August	192	August	166
September	167	September	201	September	176
October	129	October	197	October	115
November	194	November	183	November	169
December	187	December	172	December	164
<b>2004</b>	<b># Mailed</b>	<b>2005</b>	<b># Mailed</b>	<b>2006</b>	<b># Mailed</b>
January	157	January	198	January	187
February	156	February	173	February	193
March	161	March	166	March	170
April	126	April	180	April	193
May	140	May	154	May	140
June	126	June	166	June	175
July	196	July	180	July	177
August	136	August	127	August	156
September		September	184	September	203
October	176	October	185	October	180
November	174	November	169	November	177
December	198	December	191	December	190
<b>2007</b>	<b># Mailed</b>	<b>2008</b>	<b># Mailed</b>	<b>2009</b>	<b># Mailed</b>
January	139	January	130	January	158
February	190	February	133	February	150
March	168	March	124	March	148
April	164	April	105	April	140
May	142	May	140	May	133
June	170	June	136	June	130
July	170	July	126	July	130
August	145	August	168	August	
September	171	September	120	September	
October	118	October	173	October	
November	247	November	165	November	
December	161	December	162	December	



**7-16-09 to 8-12-09**

[illegible]