AGENDA

HOMOSASSA SPECIAL WATER DISTRICT Regular Meeting

December 21, 2009

Commissioner Rodney MacRae, Chairman

Commissioner Dennis Seibert, Vice- Chairman

Commissioner Robert Jeeves

David Purnell, Superintendent, HSWD

Commissioner Diann G Schultz, Sec/Treas.

Commissioner James Bitter Denise Lyn, HSWD Attorney

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.

- 1) Additions, Deletions, Corrections to Regular Meeting Minutes of November16, 2009 Additions, Deletions, Corrections to Special Meeting Minutes of November 30, 2009
- 2) Public Input
 - A) Homosassa State Wildlife Park (Request for adjustment due to leak)
 - B) Ernest Johnson (Request for adjustment due to leak)
 - C) Hollie Kramer (Request for adjustment due to leak)
 - D) Anna Ingram (Refund for bad check fee)
- 3) Attorney Report
 - A) Stonebrook Mobile Home Park (Update)
 - B) Whetstone Easement (Update)
 - C) Inter Local agreements with Citrus County (Update)
 - D) Tradewinds Easement (Update)
- 4) 2009-2010 Budget
- 5) Elevated Tank Maintenance Program (Commissioner MacRae)
- 6) Staff Report
 - A) 2010 Holiday Schedule

1

- 7) Superintendent's Report
- 8) Old Items Reports to the Board

 - A) Shut off ListB) Number of Past Dues mailedC) Overtime ReportD) Adjustment Report
- 9) Board Comments
- 10) Pay Bills/Adjournment

Homosassa Special Water District

REGULAR MEETING December 21, 2009

A regular meeting of the Board of Commissioners of the Homosassa Special Water District was held on Monday, December 21, 2009 at the Water District office located at 7922 W. Grover Cleveland Blvd., Homosassa, FL.

Present were:

Commissioner MacRae
Commissioner Schultz
David Purnell (Superintendent)
Commissioner Jeeves
Teresa Olds (HSWD Staff)
Commissioner Bitter
Anna Ingram (HSWD customer)

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

1) Additions, Corrections, Deletions of the Minutes of the Regular Meeting of November 16, 2009. Additions, Corrections, Deletions of the Special Meeting of November 30, 2009.

Commissioner Bitter made a motion to approve the Minutes of the Regular Meeting of November 16, 2009. Commissioner Jeeves seconded. Vote yes. Motion carried.

Commissioner Jeeves made a motion to approve the Minutes of the Special Meeting of November 30, 2009. Commissioner Bitter seconded. Votes yes. Motion carried.

2) Public Input:

D) Anna Ingram (Refund for bad check fee)

Discussion.

The Board explained to Anna Ingram that we do not reimburse returned check fee's which is stated in our Board policy. The account is responsible for all bank charges and fees related to the returned check.

A) Homosassa State Wildlife Park (Request for adjustment due to leak)

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

B) Ernest Johnson (Request for adjustment due to leak)

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

C) Hollie Kramer (Request for adjustment due to leak)

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

7-5) Vermeer Demo:

Rick Sandvick (HSWD Foreman) explained to the Board why the purchase of the Vermeer Digitrak F2 Locating System with drill head from Vermeer is necessary to use with the directional bore machine.

Commissioner Seibert approved the purchase of the Vermeer Digitrak F2 Locating System for \$17,750.00 plus drill head for \$1,279.44. Commissioner Bitter seconded for further discussion.

Discussion.

Commissioner Jeeves made a motion to see if Vermeer would include the drill head in the price for \$17,750.00 the Board gave Rick Sandvick permission to negotiate the price. Commissioner Bitter seconded. Vote yes. Motion carried.

3) Attorney Report:

A) Stonebrook Mobile Home Park (Update)

Discussion.

American Land Lease wants the legal description for Whetstone Easement. Homosassa Special Water District agrees to split the cost of the survey.

- B) Whetstone Easement (Update)
- C) Inter Local agreements with Citrus County (Update)

Nothing new at this time.

D) Tradewinds Easement (Update)

Nothing new at this time.

4) 2009-2010 Budget (on file)

Discussion.

5) Elevated Tank Maintenance Program (Commissioner MacRae)

Board directed Superintendent Purnell to check around for a consulting firm to do specs for an Elevated Tank Maintenance Program and report to the Board at the January Meeting.

- 6) Staff Report (on file)
 - A) 2010 Holiday Schedule(on file)
- 7) Superintendent's Report (on file)
- 7-1) Water Loss:

Board directed Superintendent Purnell to get a list of companies or proposals on the cost to find were the leaks are occurring in the District.

8) Old Items - Reports to the Board

- A) Shut off List (on file)
- B) Number of Past Dues Mailed (on file)
- C) Overtime Report (on file)
- D) Adjustment Report (on file)

9) Board Comments

10) Pay Bills/Adjournment

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

HOMOSASSA SPECIAL WATER DISTRICT Check Register for 101050-Cash In Bank Operating Superior For the Accounting Period: 11/09

Page: 1 of 3 Report ID: AP300

Claim Checks

| | | | | | | Period | | Claim |
|---------|--------|--------|---------------------------------------|--------------|-------------|----------|--------------------|---------------|
| Check # | Type V | /endor | #/Name | Check Amount | Date Issued | Redeemed | Claim # | Amount |
| 1867 | s | 7 | ADVANCE AUTO PARTS | 706.52 | 11/16/09 | | | |
| | | | | | | | CL 6160 | 47.0 |
| | | | | | | | CL 6171 | 5.5 |
| | | | | | | | CL 6172 | 10.0 |
| | | | | | | | CL 6194 CL 6195 | 70.8 229.3 |
| | | | | | | | CL 6221 | 79.9 |
| | | | | | | | CL 6226 | 3.3 |
| | | | | | | | CL 6238 | 91.9 |
| | | | | | | | CL 6245 | 168.2 |
| 1868 | s | 23 | BLUE CROSS/BLUE SHIELD OF FLORIDA | 8541.90 | 11/16/09 | 11/09 | | |
| 2000 | - | | | | | • | CL 6273 | 8541.9 |
| 1869 | s | 27 | BRIGHT HOUSE NETWORK | 145.99 | 11/16/09 | 11/09 | | |
| | | | | | | | CL 6268 | 56.0 |
| | | | | | | | CL 6271 | 89.9 |
| 1870 | s | 150 | CENTURYLINK | 403.89 | 11/16/09 | 11/09 | | |
| | | | | | | | CL 6274 | 266.7 |
| | | | | | | | CL 6275 | 137.1 |
| 1871 | s | 182 | DENISE A LYN, P.A. | 837.50 | 11/16/09 | 11/09 | | |
| | | | | | | | CL 6270 | 837.5 |
| 1872 | s | 312 | INK - 4 - LESS | 180.00 | 11/16/09 | 11/09 | | |
| | | | | | | | CL 6272 | 180.0 |
| 1873 | s | 143 | SEARS | 244.90 | 11/16/09 | 11/09 | | |
| | | | | | | | CF 6553 | 244.9 |
| 1874 | 8 | 156 | SUNSHINE STATE ONE CALL | 21.33 | 11/16/09 | 11/09 | | 21.3 |
| | _ | | | 1006 16 | 11/10/00 | 11/09 | CL 6269 | 21.3 |
| 1875 | s | 266 | COMPUTERWORKS, INC. | 1290.16 | 11/18/09 | 11/09 | СЬ 6276 | 256.1 |
| | | | | | | | CL 6277 | 1040.0 |
| 1876 | s | 80 | FLORIDA PEST CONTROL & CHEMICAL CO. | 81.00 | 11/18/09 | 11/09 | | |
| 1070 | • | • | | | ,, | | CL 6278 | 81.0 |
| 1877 | s | 148 | SOUTHERN ANALYTICAL LABORATORIES, INC | 345.00 | 11/18/09 | 11/09 | | |
| | | | | | | | CL 6279 | 345.00 |
| 1878 | s | 26 | BOARD OF CO COMM | 61.55 | 11/23/09 | | | |
| | | | | | | | CL 6281 | 61.5 |
| 1879 | s | 27 | BRIGHT HOUSE NETWORK | 111.53 | 11/23/09 | | | |
| | | | | | | | CL 6283 | 111.5 |
| 1880 | S | 215 | CITRUS COUNTY ENGINEERING DIVISION | 58.96 | 11/23/09 | | | |
| | | | | | | | CL 6282 | 58.9 |
| 1881 | s | 98 | HOMOSASSA TIRE | 164.00 | 11/23/09 | 11/09 | | |
| | | | | | | | CL 6285 | 164.00 |
| 1882 | S | 159 | SUNSTATE METER & SUPPLY | 2627.03 | 11/23/09 | 11/09 | | |
| | | | | | | | CL 6280 | 2627.0 |
| 1883 | s | 234 | SUNTRUST LOAN PAYMENT | 20578.75 | 11/23/09 | | CL 6284 | 20578.75 |
| | | | WALVARDII GOLOGINITIIN | E02 E2 | 11/23/09 | 11/09 | CL 6264 | 20376.7. |
| 1884 | S | 1/1 | WALMART COMMUNITY | 333.52 | 11/23/03 | 11/03 | CL 6192 | 99.80 |
| | | | | | | | CL 6200 | 170.50 |
| | | | | | | | CL 6218 | 220.14 |
| | | | | | | | CL 6225 | 79.00 |
| | | | | | | | CL 6286 | 2.00 |
| | | | | | | | CL 6287 | 22.08 |

HOMOSASSA SPECIAL WATER DISTRICT Check Register for 101050-Cash In Bank Operating Superior For the Accounting Period: 11/09

Page: 2 of 3 Report ID: AP300

Claim Checks

| Check # | Туре | Vendor | #/Name | Check Amount | Date Issued | Period Redeemed | Claim # | Claim Amount |
|---------|------|--------|------------------------------------|--------------|-------------|--------------------|--------------------|-----------------|
| 1885 | s | 215 | CITRUS COUNTY ENGINEERING DIVISION | 336.00 | 11/23/09 | | | • |
| | | | | | | | CL 6288 | 336.00 |
| 1886 | s | 39 | CITRUS PUBLISHING | 6.50 | 11/25/09 | | | |
| | _ | | | 650.00 | 11/25/09 | | CL 6291 | 6.50 |
| 1887 | S | 21 | DEP | 050.00 | 11/25/09 | | CL 6289 | 650.00 |
| 1888 | s | 274 | IN TOUCH COMMUNICATIONS | 95.00 | 11/25/09 | | | |
| | | | | | | | CL 6290 | 95.00 |
| 1891 | * s | 100 | HOMOSASSA SPECIAL WATER | 700.00 | 11/27/09 | 11/09 | | |
| | | | | | 11 (07 (00 | | CL 6294 | 700.00 |
| 1892 | s | 999999 | JEROME OR ROBIN MUETZEL | 54.15 | 11/27/09 | | CL 6297 | 54.15 |
| 1893 | s | 999999 | PAUL HELLSTERN JR | 39.00 | 11/27/09 | | | |
| 2000 | | | | | | | CL 6295 | 39.00 |
| 1894 | s | 999999 | SANDRA BECKWITH | 1.40 | 11/27/09 | | | |
| | | | | | | | CL 6296 | 1.40 |
| 1895 | s | 999999 | TERRY KRUGER | 95.00 | 11/27/09 | | | 05.00 |
| 1007 | | 20 | DI NOV. MANDIMATIN, CORTINADE | 760 00 | 11/30/09 | | CL 6298 | 95.00 |
| 1897 | s | 22 | BLACK MOUNTAIN SOFTWARE | 769,00 | 11/30/09 | | CL 6306 | 769.00 |
| 1898 | s | 150 | CENTURYLINK | 253.02 | 11/30/09 | | | |
| | | | | | | | CL 6307 | 44.20 |
| | | | | | | | CL 6308 | 38.10 |
| | | | | | | | CL 6309 | 40.72 |
| | | | | | 44 (00 (00 | | CL 6313 | 130.00 |
| 1899 | s | 276 | CLARK SURVEYING, INC. | 600.00 | 11/30/09 | | CL 6305 | 600.00 |
| 1900 | s | 122 | NEXTEL COMMUNICATIONS | 407.03 | 11/30/09 | | CB 0303 | 000.00 |
| | _ | | | | | | CL 6314 | 407.03 |
| 1901 | s | 157 | SUNTRUST BANKCARD, N A | 2591.01 | 11/30/09 | | | |
| | | | | | | | CL 6190 | 15.45 |
| | | | | | | | CL 6217 | 5.54 |
| | | | | | | | CL 6219 CL 6222 | 174.75 5.54 |
| | | | | | | | CL 6224 | 332.99 |
| | | | | | | | CL 6229 | 26.60 |
| | | | | | | | CL 6230 | 53.80 |
| | | | | | | | CL 6231 | 37.20 |
| | | | | | | | CL 6232 | 49.80 |
| | | | | | | | CL 6292 CL 6293 | 6.49 969.34 |
| | | | | | | | CL 6293 CL 6299 | 499.99 |
| | | | | | | | CL 6301 | 219.95 |
| | | | | | | | CL 6302 | 18.56 |
| | | | | | | | CL 6303 | 54.31 |
| | | | | | | | CL 6304 | 120.70 |
| 1902 | s | 170 | VERMEER SOUTHEAST | 496.41 | 11/30/09 | | ar cass | 106 11 |
| | | | | | | | CL 6311 | 496.41 |

HOMOSASSA SPECIAL WATER DISTRICT Check Register for 101050-Cash In Bank Operating Superior For the Accounting Period: 11/09

Page: 3 of 3 Report ID: AP300

Claim Checks

| Check # | Type | Vendor | */Name | Check Amount | Date | Issued | Period Redeemed | Claim # | Claim Amount |
|---------|------|--------|--------------------------|--------------|------|--------|--------------------|---------|-----------------|
| 1903 | s | 179 | WREC | 2168.97 | 11/ | 30/09 | | | |
| | | | | | | | | Cr 6310 | 2168.97 |
| 1904 | s | 173 | WASTE MGMT OF CENTRAL FL | 138.18 | 11/ | 30/09 | | | |
| | | | | | | | | CL 6312 | 138.18 |
| | | | Total for Claim Checks | 46400.20 | | | | | |
| | | | Count for Claim Checks | 35 | | | | | |

of Checks: 35 Total: 46400.20

HOMOSASSA SPECIAL WATER DISTRICT Check Register for 101050-Cash In Bank Operating Superior For the Accounting Period: 12/09

Page: 1 of 2 Report ID: AP300

Claim Checks

| Check # | Туре | e Vendor | #/Name | Check Amount | Date Issued | Period Redeemed | Claim # | Claim Amount |
|---------|------|----------|--|--------------|-------------|--------------------|---------|-----------------|
| 1896 | м | 110 | LINDA M. COOPER | 300.00 | 12/01/09 | | | |
| | | | | | | | CL 6315 | 300.0 |
| 1905 | s | 1 | A-1 ALARM SYSTEMS | 100.00 | 12/08/09 | | | |
| | _ | 0.00 | | 470.00 | 40 (00 (00 | | CL 6351 | 100.0 |
| 1906 | s | 262 | AFFORDABLE BILLING SOLUTIONS | 470.26 | 12/08/09 | | CL 6349 | 470,2 |
| 1907 | s | 10 | AIRGAS | 52.85 | 12/08/09 | | CL 6349 | 470,2 |
| | | | | | ,, | | CL 6350 | 52.8 |
| 1908 | s | 278 | ALL AMERICAN AUTO SERVICE | 15.00 | 12/08/09 | | | |
| | | | | | | | CL 6345 | 15.0 |
| 1909 | s | 19 | AMERICAN WATER WORKS ASSOCIATION | 354.00 | 12/08/09 | | | |
| | | | | | | | CL 6344 | 354.0 |
| 1910 | s | 291 | ARAMARK REFRESHMENT SERVICES | 46.00 | 12/08/09 | | | |
| | _ | 212 | | 100.00 | 10/00/00 | | CL 6342 | 46.0 |
| 1911 | s | 240 | FCCCHR | 120.00 | 12/08/09 | | CL 6343 | 120.0 |
| 1912 | s | 183 | GEOFFREY GREENE, C.F.A. | 1966.92 | 12/08/09 | | CB 0343 | 120.00 |
| 1712 | Ū | 100 | onorran ondono, c.r.m. | 1300.32 | 12,00,05 | | CL 6337 | 1966.9 |
| 1913 | s | 96 | HOME DEPOT CREDIT SERVICES | 25.73 | 12/08/09 | | | |
| | | | | | | | CL 6244 | 25.7 |
| 1914 | s | 107 | KANE'S ACE HARDWARE | 578.66 | 12/08/09 | | | |
| | | | | | | | CL 6326 | 82.6 |
| | | | | | | | CL 6327 | 3.49 |
| | | | | | | | CL 6328 | 29.9 |
| | | | | | | | CL 6329 | 54.25 |
| | | | | | | | CL 6330 | 33.55 |
| | | | | | | | CL 6331 | 69.60 |
| | | | | | | | CL 6332 | 2.75 |
| | | | | | | | CL 6333 | 157.32 |
| 1915 | s | 104 | MCDIRMIT/// DAVIS | 4200.00 | 12/08/09 | | CL 6334 | 144.99 |
| 1913 | 3 | 104 | PEDINHI/// DAVIS | 4300.00 | 12/08/09 | | CL 6346 | 4300.00 |
| 1916 | s | 307 | NATURE COAST WEB DESIGN & MARKETING, INC | 75.00 | 12/08/09 | | CB 0340 | 1300.00 |
| | - | - | | | ,, | | CL 6338 | 75.00 |
| 1917 | s | 132 | PROGRESS ENERGY FLORIDA | 11.99 | 12/08/09 | | | |
| | | | | | - | | CL 6341 | 11.99 |
| 1918 | s | 156 | SUNSHINE STATE ONE CALL | 183.34 | 12/08/09 | | | |
| | | | | | | | СЬ 6352 | 183.34 |
| 1919 | s | 159 | SUNSTATE METER & SUPPLY | 668.61 | 12/08/09 | | | |
| | | | | | | | CL 6335 | 320.09 |
| | | | | | | | CL 6336 | 348.52 |
| 1920 | s | 170 | VERMEER SOUTHEAST | 385.00 | 12/08/09 | | | |
| 1001 | _ | 100 | M D D G | 100 07 | 10/00/00 | | CL 6348 | 385.00 |
| 1921 | s | 179 | WREC | 102.95 | 12/08/09 | | CT 6247 | 100.05 |
| 1922 | s | 99999 | ALLEN GORDON | 50.00 | 12/08/09 | | CL 6347 | 102.95 |
| 1322 | 3 | 22227 | ADDEN GONDON | 30.00 | 12/00/09 | | CL 6353 | 50.00 |

HOMOSASSA SPECIAL WATER DISTRICT Check Register for 101050-Cash In Bank Operating Superior For the Accounting Period: 12/09

Page: 2 of 2 Report ID: AP300

Claim Checks

| eck # | Type ' | Vendor | #/Name | Check Amount | Date Issued | Period Redeemed | Claim # | Claim Amount |
|--------|--------|--------|--------------------------------------|---|-------------|--------------------|---------|-----------------|
| | | | | 4.D4 .G6 | 10/15/00 | | | |
| 1924 * | S | 7 | ADVANCE AUTO PARTS | 1/1.66 | 12/15/09 | | CL 6317 | 21.8 |
| | | | | | | | CL 6319 | 15.3 |
| | | | | | | | CL 6320 | 99.9 |
| | | | | | | | CL 6321 | 14.4 |
| | | | | | | | CL 6323 | 19.9 |
| | | | | | | | CL 6339 | |
| 1925 | s | 23 | BLUE CROSS/BLUE SHIELD OF FLORIDA | 8541.90 | 12/15/09 | | 02 000 | |
| 1,120 | ~ | | 2202 0.000,2202 0.12222 01 120.121. | *************************************** | ,, | | CL 6362 | 8541.9 |
| 1926 | s | 27 | BRIGHT HOUSE NETWORK | 400.16 | 12/15/09 | | | |
| 1,120 | Ū | | 5.12011 10000 FB110141 | *************************************** | 22, 20, 00 | | CL 6354 | 400.1 |
| 1927 | s | 248 | BUCK & BUCK | 235.95 | 12/15/09 | | | |
| .,., | - | | Doon & Doon | 220170 | ,, | | CL 6361 | 235.9 |
| 1928 | s | 288 | CRYSTAL RIVER AUTO PARTS INC. | 606.09 | 12/15/09 | | | |
| | _ | | | | ,, | | CL 6364 | 606.0 |
| 1929 | s | 132 | PROGRESS ENERGY FLORIDA | 18.77 | 12/15/09 | | | |
| | - | - | | | | | CL 6355 | 18.7 |
| 1930 | s | 141 | S A C ENVIRONMENTAL | 214.00 | 12/15/09 | | | |
| | | | | | | | CL 6360 | 214.0 |
| 1931 | s | 159 | SUNSTATE METER & SUPPLY | 2415.76 | 12/15/09 | | | |
| | | | | | | | CL 6358 | 364.8 |
| | | | | | | | CL 6359 | 2050.9 |
| 1932 | s | 296 | TRANSMONTAIGNE PRODUCT SERVICES, INC | 2001.94 | 12/15/09 | | | |
| | | | | | | | CL 6363 | 2001.9 |
| 1933 | s | 167 | USA BLUEBOOK | 456.76 | 12/15/09 | | | |
| | | | | | | | CL 6356 | 361.7 |
| | | | | | | | CL 6357 | 94.9 |
| 1934 | s | 27 | BRIGHT HOUSE NETWORK | 61.86 | 12/15/09 | | | |
| | | | | | | | CL 6366 | 61.8 |
| 1935 | s | 300 | THE DUMONT COMPANY, INC. | 435.60 | 12/15/09 | | | |
| | | | | | | | CL 6367 | 435.6 |
| 1936 | S | 167 | USA BLUEBOOK | 39.57 | 12/15/09 | | | |
| | | | | | | | CL 6365 | 39.5 |

Total for Claim Checks 25406.33
Count for Claim Checks 32

of Checks: 32 Total: 25406.33



Florida Department of Environmental Protection

Ellie Schiller Homosassa Springs Wildlife State Park 4150 S. Suncoast Blvd. Homosassa, Florida 34446-1168 Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

December 08, 2009

Citrus County
Board of County Commissioners

Dear Sirs:

On Sunday 11/15/09, a Park employee noticed a puddle of water was being retained in a small grassy swale between our parking lot and a wooded area. Since it had not rained in a couple weeks, he thought it was odd and brought it to my attention. I investigated it and found, just into the wooded area, a substantial amount of water coming from the ground and going away from the parking area, into the woods and into the creek behind it. Except for the small wet area, the entire leak was obscured from view by plants and grass in the woods line.

I turned off the water immediately and began to dig it up. We found a 2" PVC main water line coupled together with a heavy duty (schedule 40 PVC) coupling. The coupling had a very unusual split at the seam from left to right on the pipe and a large gap could easily be seen.

The line was repaired within the hour and service was restored. We estimate that the line may have been leaking for three weeks or more.

I am writing to explain the unusual increase in our water consumption and to ask for some amnesty in the adjacent billing as it pertains to waste water usage. The entire leak was clearly not in conjunction with our waste water equipment. The entire contents emptied directly into our boathouse area and Pepper Creek

Attached you should find a receipt from Kane's Ace Hardware that documents the plumbing fittings I purchased to repair this leak.

If I can provide further information or additional proof of the unpredicted leak, please don't hesitate to ask. I look forward to your response.

Sincerely,

Robert Dampman Assistant Park Manager

Homosassa Springs Wildlife State park

352.628.5343

cc: Park File

"More Protection, Less Process" www.dep.state.fl.us

THANK YOU FOR YOUR PATRONAGE KANE'S ACE HARDWARE 3600 S. SUNCOAST BLVD HOMOSASSA SPRINGS, FL 34448 (352) 628-3566

11/15/09 12:52PM CASBAU 553 SALE 44864 2 EA 9.99 EA N COUPLE COMP 2" SCH40 19.98 42125 1 EA 15.49 EA N COUPL QWIK FIX 2"HXSPIG 15.49

SUB-TOTAL: 35.47

TAX:

TOTAL: 35.47

BC AMT:

\$35.47

BK CARD#: XXXXXXXXXXXXX5923 ID: 670120643799 2 4 45 M

AUTH: 021517 35.47 Host reference #:834679

Bat#1208

SWIPED

CARD TYPE: VISA

EXPR: XXXX

Trace # 000000

==>> JRNL#I34679/1 CUST # *20459

<<==

THANK YOU ROBERT DAMPMAN FOR YOUR PATRONAGE

Name: X_

I agree to pay above total amount according to card issuer agreement (merchant agreement if credit voucher)

RECEIPT REQUIRED FOR ALL RETURNS

Customer Copy

BLACK MOUNTAIN SOFTWARE UTILITY BILLING SYSTEM CUSTOMER WATER READINGS Page 1 HOMOSASSA WATER DISTRICT 13:50:19 - 12/14/2009

From 12-2008 to 12-2009

Customer Name: HOI

HOMOSASSA SPRINGS STATE PARK

Account: 00036-00

Route - Meter: 01-01245

Service Address: 4150 S SUNCOAST BLVD

Mtr ld - Type - Size: 0 M 2

Meter Serial #:

(Readings in Actual Units)

| | (1.100011190 | m moraum omico, | | | |
|---------|--------------|-----------------|---------------|------------------------|---|
| AP-Year | Reading | Reading Date | Monthly Usage | YTD Usage Reading Type | |
| 11-2009 | 1968000 | 11/17/2009 | 658000 | 1136000 ACTUAL READING | _ |
| 10-2009 | 1310000 | 10/20/2009 | 168000 | 478000 ACTUAL READING | |
| 09-2009 | 1142000 | 09/22/2009 | 24000 | 310000 ACTUAL READING | |
| 08-2009 | 1118000 | 08/18/2009 | 49000 | 286000 ACTUAL READING | |
| 07-2009 | 1069000 | 07/21/2009 | 3000 | 237000 ACTUAL READING | |
| 06-2009 | 1066000 | 06/22/2009 | 29000 | 234000 ACTUAL READING | |
| 05-2009 | 1037000 | 05/19/2009 | 28000 | 205000 ACTUAL READING | |
| 04-2009 | 1009000 | 04/21/2009 | 47000 | 177000 ACTUAL READING | |
| 03-2009 | 962000 | 03/17/2009 | 58000 | 130000 ACTUAL READING | |
| 02-2009 | 904000 | 02/17/2009 | 33000 | 72000 ACTUAL READING | |
| 01-2009 | 871000 | 01/20/2009 | 39000 | 39000 ACTUAL READING | |
| 12-2008 | 832000 | 12/16/2008 | 20000 | 376000 ACTUAL READING | |

Page 1 BLACK MOUNTAIN SOFTWARE UTILITY BILLING SYSTEM CUSTOMER WATER READINGS Page 1 HOMOSASSA WATER DISTRICT 13:20:45 - 11/19/2009

From 11-2008 to 11-2009

Customer Name:

JOHNSON, ERNEST H 02279-00

Account: 02279-0 Route - Meter: 06-0087

er: 06-00870

Service Address: 6121 S ROYAL DR

Mtr ld - Type - Size: 93717401 M 5/8

Meter Serial #:

(Readings in Actual Units)

| Reading | Reading Date | Monthly Usage | YTD Usage | Reading Type |
|---------|--|--|--|---|
| 1552000 | 11/17/2009 | 51000 | 11700 | DACTUAL READING |
| 1501000 | 10/20/2009 | 7000 | 6600 | O ACTUAL READING |
| 1494000 | 09/22/2009 | 6000 | 5900 | DACTUAL READING |
| 1488000 | 08/18/2009 | 10000 | 5300 | ACTUAL READING |
| 1478000 | 07/21/2009 | 3000 | 4300 | ACTUAL READING |
| 1475000 | 06/22/2009 | 8000 | 4000 | O ACTUAL READING |
| 1467000 | 05/19/2009 | 13000 | 32000 | ACTUAL READING |
| 1454000 | 04/21/2009 | 4000 | 1900 | ACTUAL READING |
| 1450000 | 03/17/2009 | 8000 | 15000 |) ACTUAL READING |
| 1442000 | 02/17/2009 | 3000 | 7000 | ACTUAL READING |
| 1439000 | 01/20/2009 | 4000 | 4000 | ACTUAL READING |
| 1435000 | 12/16/2008 | 5000 | 58000 | ACTUAL READING |
| 1430000 | 11/17/2008 | 3000 | 53000 | ACTUAL READING |
| | 1552000 1501000 1494000 1488000 1478000 1475000 1467000 1454000 1450000 1442000 1439000 1435000 | Reading Reading Date 1552000 11/17/2009 1501000 10/20/2009 1494000 09/22/2009 1488000 08/18/2009 1478000 07/21/2009 1475000 06/22/2009 1467000 05/19/2009 1454000 04/21/2009 1450000 03/17/2009 1442000 02/17/2009 1439000 01/20/2009 1435000 12/16/2008 1430000 11/17/2008 | 1552000 11/17/2009 51000 1501000 10/20/2009 7000 1494000 09/22/2009 6000 1488000 08/18/2009 10000 1478000 07/21/2009 3000 1475000 06/22/2009 8000 1467000 05/19/2009 13000 1454000 04/21/2009 4000 1450000 03/17/2009 8000 1442000 02/17/2009 3000 1439000 01/20/2009 4000 1435000 12/16/2009 5000 | 1552000 11/17/2009 51000 117000 1501000 10/20/2009 7000 66000 1494000 09/22/2009 6000 59000 1488000 08/18/2009 10000 53000 1478000 07/21/2009 3000 43000 1475000 06/22/2009 8000 40000 1467000 05/19/2009 13000 32000 1454000 04/21/2009 4000 19000 145000 03/17/2009 8000 15000 1442000 02/17/2009 3000 7000 1439000 01/20/2009 4000 4000 1435000 12/16/2008 5000 58000 |



December 9, 2009

Homosassa Special Water District Board of Commissioners PO Box 195 Homosassa, FL 34487

This letter is to request an adjustment in my water bill. I was unaware of a water leak and when I was notified of my water consumption I contact Bob Tsacrios Plumbing to come out and make the necessary repairs. This work was completed on November 19th. My water consumption was 19,000 gallons when it is usually 1,000 gallons per month. Please review this request.

Should you have any questions you can reach me on my office phone at Trotter Realty at 628-2410.

Thank you for your time and enjoy the Holiday Season.

Respectfully,

Hollie Kramer

PREMIER SERVICE®

Trotter Realty

"Experience Isn't Expensive, It's Priceless!"

4177 S. Suncoast Blvd. Homosassa, Florida 34446

MLS

Off: (352) 628-2410 Fax: (352) 328-3706

E-mail: moreinfo@trotterrealty.com

www.TrotterRealty.com

Page 1 BLACK MOUNTAIN SOFTWARE UTILITY BILLING SYSTEM

CUSTOMER WATER READINGS

HOMOSASSA WATER DISTRICT 09:58:05 - 12/09/2009

KRAMER, HOLLIE 00372-00 **Customer Name:**

Account:

Route - Meter: 01-05040 Service Address:

4177 S SUNCOAST BLVD

Μ

Mtr Id - Type - Size: 97198712 From 12-2008 to 12-2009

Meter Serial #:

(Readings in Actual Units)

| | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | / 101441 011110/ | | | |
|---------|---|------------------|---------------|-----------|------------------|
| AP-Year | Reading | Reading Date | Monthly Usage | YTD Usage | Reading Type |
| 11-2009 | 556000 | 11/17/2009 | 19000 | 2800 | 0 ACTUAL READING |
| 10-2009 | 537000 | 10/20/2009 | 1000 | 900 | 0 ACTUAL READING |
| 09-2009 | 536000 | 09/22/2009 | 0 | 800 | 0 ACTUAL READING |
| 08-2009 | 536000 | 08/18/2009 | 1000 | 800 | 0 ACTUAL READING |
| 07-2009 | 535000 | 07/21/2009 | 1000 | 700 | 0 ACTUAL READING |
| 06-2009 | 534000 | 06/22/2009 | 1000 | 600 | 0 ACTUAL READING |
| 05-2009 | 533000 | 05/19/2009 | 1000 | 500 | 0 ACTUAL READING |
| 04-2009 | 532000 | 04/21/2009 | 1000 | 400 | 0 ACTUAL READING |
| 03-2009 | 531000 | 03/17/2009 | 1000 | 300 | 0 ACTUAL READING |
| 02-2009 | 530000 | 02/17/2009 | 1000 | 200 | D ACTUAL READING |
| 01-2009 | 529000 | 01/20/2009 | 1000 | 1000 | DACTUAL READING |
| 12-2008 | 528000 | 12/16/2008 | 0 | 2000 | O ACTUAL READING |

Page 1

BLACK MOUNTAIN SOFTWARE UTILITY BILLING SYSTEM

LAST 10 CUSTOMER TRANSACTIONS

RECEIPT 244027 11-2009

11/25/2009 08:55:24 AM

For 11-20

52 - MISC FEES

Subtotal for Account 00415-00 :

Total for Transaction:

HOMOSASSA WATER DISTRICT

08:56:56 - 11/25/2009

HOMOSASSA SPECIAL WATER DISTRICT P O BOX 195 HOMOSASSA, FLORIDA 34487-0198 352-628-3740 Transaction Description - ID Number AP-Year Date & Time Fund - Service Amount Usage Running Balance **Customer Name** INGRAM,PAUL Route - Meter 01-12795 Account 00415-00 2369 S TENNYSON PT **Customer Address** 7111 W JEANS LN State FL Zip 34429 CRYSTAL RIVER RECEIPT [Overpayment] 240051 Chk 2839 9-2009 09/28/2009 12:48:27 PM 52 - OVERPAYMENT -30 00 -99.35 Total for Transaction: -30.00 CHARGE 9-2009 09/29/2009 03:05:22 PM 52 - WATER 45.65 Total for Transaction: 45.65 -53.70 ADJUSTMENT [Auto Distribute] 77912 AUTO DISTRIBUTE 09/29/2009 03:29:06 PM 52 - WATER -45.65 9-2009 09/29/2009 03:29:06 PM 52 - OVERPAYMENT 45.65 Total for Transaction: 0.00 -53.70 CHARGE 10/29/2009 11:54:33 AM 52 - WATER 35.85 Total for Transaction: 35.85 -17.85 ADJUSTMENT [Auto Distribute] 78429 AUTO DISTRIBUTE 10/29/2009 12:21:53 PM -35.85 10-2009 10/29/2009 12:21:53 PM 52 - OVERPAYMENT 35.85 Total for Transaction: 0.00 -17.85 Chk 2874 RECEIPT [Overpayment] 242172 11/03/2009 09:17:08 AM 52 - OVERPAYMENT -25.00 Total for Transaction: -25.00 -42.85 **CANCEL RECEIPT 242172C** 52 - OVERPAYMENT 11-2009 11/20/2009 10:14:31 AM 25.00 ·17.85 Total for Transaction: 25.00 ADJUSTMENT 78877 BAD CHECK FEE 11/20/2009 10:14:55 AM 52 - MISC FEES 25.00 11-2009 Total for Transaction: 7.15 25.00 ADJUSTMENT 78878 CERT. FEE 52 - JUSC FEES 11-2009 11/20/2009 10:15:12 AM 5.32 12.47 Total for Transaction: 5.32

Larry Skid more

Portion Past Due:

-12 47

-12.47 Total Balance: 0.00

0.00

01/19/10 HOMOSASSA SPECIAL WATER DISTRICT 10:48:35 Budget Income Statement - Fund 10

For Accounting Period 11/09

| Fund: 10 GENERAL FUND | | | | | | |
|-----------------------------------|---------|---------|----------|-------------|--------------|----------|
| | Current | Budget | Variance | Current YTD | Budgeted YTD | Variance |
| | Month | Current | | | | |
| | | Month | | | | |
| | | | | | | |
| REVENUES: | | | | | | |
| 400010 Tax Assessments | 47,476 | | 16,582 | • | - | -14,164 |
| 409000 Interest Income | 4 | 150 | -145 | 25 | 300 | -274 |
| Total Revenue | 47,481 | 31,044 | 16,437 | 47,647 | 62,087 | -14,439 |
| EXPENDITURES | | | | | | |
| 110 Salaries and Wages | 1,000 | 1,000 | 0 | 2,000 | 2,000 | 0 |
| 140 Payroll Taxes - FICA/MC | 76 | 77 | -0 | 153 | 153 | 0 |
| 143 Employee Retirement | 165 | 165 | 0 | 330 | 330 | -0 |
| 320 Engineer Fees | 0 | 417 | -417 | 0 | 833 | -833 |
| 330 Legal Fees | 837 | 833 | 4 | 1,362 | 1,666 | -304 |
| 340 Audit Fees | 8,500 | 1,167 | 7,333 | 8,560 | 2,333 | 6,226 |
| 450 Miscellaneous Expenses | 0 | 0 | 0 | 0 | 0 | 0 |
| 491 Bank Charges | 1 | 0 | 1 | 2 | 0 | 2 |
| 493 District Election Expense | 0 | 0 | 0 | 0 | 0 | 0 |
| 494 Tax Collection and Assessment | 1,329 | 1,250 | 79 | 3,299 | 2,500 | 799 |
| 701 Contribution to Water Revenue | 0 | 0 | 0 | 0 | 0 | 0 |
| 820 Transfers to Other Funds | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Expenses | 11,909 | 4,909 | 7,000 | 15,707 | 9,817 | 5,890 |
| Net Income from Operations | 35,571 | 26,135 | 9,436 | 31,940 | 52,270 | -20,329 |
| OTHER REVENUE | | | | | | |
| 410000 Miscellaneous Income | 0 | 208 | -208 | 0 | 416 | -416 |
| Total Other Revenue | 0 | 208 | -208 | 0 | 416 | -416 |
| Net Income | 35,571 | 26,343 | 9,228 | 31,940 | 52,686 | -20,746 |

Page: 1

19

For Accounting Period 11/09

Fund: 52 WATER FUND Current Budget Variance Current YTD Budgeted YTD Variance Month Current

Page: 1

| | | Current Month | . | · | | |
|---|--------------|------------------|--------------|--------------|---------------|---------------|
| REVENUES: | | | | | | |
| 401000 Water Sales | 67,980 | 72,667 | -4,686 | 136,415 | 145,333 | -8,917 |
| 402000 Non-Payment Fees | 345 | 0 | 345 | 605 | 0 | 605 |
| 402500 Connection Fees | 180 | 417 | -237 | 330 | 833 | -503 |
| 403000 Water Meter Sales | 250 | 667 | -417 | 850 | 1,333 | -483 |
| 404000 Late Penalties | 917 | 833 | 84 | 1,915 | 1,666 | 248 |
| 407000 Special Assessment Income - Prin | 0 | 42 | -42 | 0 | 83 | -83 |
| 408000 Interlocal Fee | 167 | 0 | 167 | 299 | 0 | 299 |
| 409000 Interest Income | 88 | 1,667 | -1,578 | 210 | 3,333 | -3,122 |
| Total Revenue | 69,930 | 76,293 | -6,362 | 140,626 | 152,583 | -11,956 |
| EXPENDITURES | | | | | | |
| 110 Salaries and Wages | 32,207 | 32,726 | -518 | 65,314 | 65,451 | -137 |
| 111 Regular OT | 2,349 | 2,146 | 203 | 3,815 | 4,291 | -475 |
| 112 Old Homosassa OT | 0 | 0 | 0 | 0 | 0 | 0 |
| 113 On Call Pay | 250 | 221 | 29 | 450 | 441 | 8 |
| 114 Vacation Time Paid | 0 | 571 | -571 | 0 | 1,141 | -1,141 |
| 115 Longevity Pay | 0 | 0 | 0 | 5,800 | 0 | 5,800 |
| WAGES & SALARIES SUBTOTAL | 34,806 | 35,664 | ~857 | 75,379 | 71,326 | 4,052 |
| 140 Payroll Taxes - FICA/MC | 2,662 | 2,728 | -65 | 5,843 | 5,456 | 386 |
| 143 Employee Retirement | 3,594 | 3,622 | -27 | 7,194 | 7,244 | -49 |
| 144 Group Insurance | 6,881 | 8,000 | -1,118 | 14,869 | 16,000 | -1,130 |
| 335 Techincal Support | 0 | 167 | -167 | 0 | 333 | -333 |
| 350 Insurance | 0 | 6,250 | -6,250 | 13,593 | 12,500 | 1,093 |
| 351 Utilities | 6,274 | 4,167 | 2,107 | 7,795 | 8,333 | -538 |
| 352 Advertising | 6 | 50 | -43 | 41 | 100 | -59 |
| 410 Gas & Oil | 1,970 | 2,083 | -112 | 2,054 | 4,166 | -2,111 |
| 420 Repairs and Maintenance | 1,832 | 3,000 | ~1,167 | 3,109 | 6,000 | -2,890 |
| 450 Miscellaneous Expenses | 882 | 333 | 549 | 1,427 | 666 | 760 |
| 451 Uniforms | 498 | 167 | 331 | 972 | 333 | 638 |
| 452 Water Samples | 466 | 250 | 216 | 466 | 500 | -34 |
| 455 Schooling & Related Expense | 0 | 500 | -500 | 0 | 1,000 | -1,000 |
| 456 Safety Program | 0 | 125 | -125 | -19 | 250 | -269 |
| 457 Conservation Program | 0 | 83 | -83 | 0 | 166 | -166 |
| 458 Annual Dues | 0 | 1,333 | -1,333 | 8,791 | 2,666 | 6,124 |
| 459 Supplies - Miscellaneous | 248 | 250 | -1 | 268 | 500 | -231 |
| 470 Office Supplies & Expense | 4,689 | 2,917 | 1,772 | 8,622 | 5,833 | 2,789 |
| 480 Field Supplies | 3,484 220 | 5,417 208 | -1,933 12 | 7,252 539 | 10,833 416 | -3,580 123 |
| 485 Shipping and Freight | 220 | 208 | 0 | 0 | 0 | 0 |
| 490 Late Fees & Charges | | 125 | 231 | 0 376 | 250 | 126 |
| 491 Bank Charges 492 Discounts Allowed | 356 0 | 0 | 0 | 0 | 0 | 0 |
| Total Expenses | 34,068 | 41,775 | -7,706 | 83,199 | 83,551 | -351 |
| Net Income from Operations | 35,861 | 34,518 | 1,343 | 57,427 | 69,032 | -11,604 |
| OTHER REVENUE | | | | | | |
| 410000 Miscellaneous Income | 18,997 | 1,833 | 17,164 | 19,083 | 3,666 | 15,416 |
| 410500 Restitution Income | 0 | 0 | 0 | 0 | 0 | 0 |
| 411000 Contribution from General | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Other Revenue | 18,997 | 1,833 | 17,164 | 19,083 | 3,666 | 15,416 |
| | | | | | | |

20

36,351

18,507

76,510

72,698

3,811

54,858

Net Income

Staff Report December 21, 2009

2 – D) Adjustment for Anna Ingram

This customer had a check that was sent in for payment on her account from Larry Skidmore. That check was returned for insufficient funds. Ms. Ingram does not feel that she should be responsible for charges on this returned item since this was not her check. As has happened in the past, whenever a check is returned for any reason, the account that the payment was posted to is charged all returned charges and certified letter charges, whether the customer presented the check or it was someone paying for them.

- Since I have been on vacation the week prior to the Board meeting I was unable to provide you with a print out for the Bank information. This will be provided to you at the meeting on Monday.
- The same applies to your Budget report for the month of November. Once I come back the November Bank statements will be done and your Budget Report for November will be available at the meeting.
- I have spoke with the Auditors and your Final Year End Audit will be ready and presented to the Board at the January meeting.

5 - A) Enclosed is the Holiday Schedule for 2010.

2010 Holiday Schedule

Thursday, December 31, 2009

Monday, May 31, 2010

Monday, July 5, 2010

Monday, September 6, 2010

Thursday, November 11, 2010

Thursday, November 25, 2010

Monday, December 27, 2010

New Year's Holiday

Memorial Day Holiday

Independence Day

Labor Day

Veterans Day

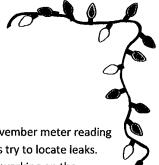
Thanksgiving

Christmas



Superintendent's Report

12/21/09



- 1.) Water Loss: We had a water loss of 29% over the November meter reading period. Carl Wright will be here on Tuesday 12/22 to help us try to locate leaks.
- 2.) Mickeys Point: Survey work completed, George McDonald is working on the engineering and permitting of the project.
- 3.) Elevated Tank Control Project: Had a preconstruction meeting with the contractor and George McDonald. It was a very productive meeting that included the electricians, control personnel, and the pump subcontractor. It also included visits to the well and tank sites. Construction should begin after the first of the year.
- 4.) Stonebrook Project: enclosed is email correspondence between Mr. McDonald and DEP. I met with Clark Surveying on Mr. Whetstone's property for the proposed easement; see enclosed email from Denise Lyn and legal description from Clark Surveying.
- 5.) Vermeer Demo: During the demo for the Board, of our new directional boring machine, Vermeer provided us with a demo of their Vermeer Digitrak F2 Locating System. This system gives the operator of the equipment a lot more control over the bore. As Rick knows much more about this equipment and has used it he will be at the Board meeting to explain its merits to the Board. Enclosed are two quotes from Vermeer on the cost of the system.
- 6.) Beagle Water Main project: Still in the construction phase of this project. Very difficult conditions.

David Purnell

From: Sent: George McDonald [gmcdonald@mcdonaldgroup.com]

Tuesday, December 08, 2009 10:41 AM

To:

McDonald, Mauryn; David Purnell

Subject:

Re: Stonebrook Drive Water Main Permit (0081186-034-DSGP)

Attachments: sht 5 plan addenda.pdf

Hi, in brief answer to some of your questions:

McDonald, Mauryn wrote:

```
> Dear Mr. McDonald,
> 
> I'm reviewing the general construction permit notice for the
> above-referenced project and have the following comments:
> 
> (1) The plans show that manual air relief valves are proposed. Why
> were manual valves, instead of automatic valves, proposed? Is the area
> prone to flooding?
```

The area is within a 100 year coastal flood plain, and in this area for many years we normally do use manual air release owing to the infrequency air has to be vented, the fact that auto air relief valves are tall, have to be installed in vaults, which would be subject to flooding from high groundwater in the area as well as street runoff, the vaults would have to be installed close to the ROW, alot of which is wetlands beyond the ROW, and attendant maintenance concerns. Manual air releases have been used for at least 20 years that I personally know of on this system with no manifested need for auto venting.

```
> (2) Bacteriological sampling locations were described in the notes but
> were not identified on the plans. Please provide revised plans that
> identify sampling points according to American Water Works Association
> (AWWA) Standard C 651-92, as follows:
>
> · Connection points to the existing system and at the end point(s) of
> the proposed addition,
>
> · Any water lines branching off a main extension, and
>
> · Every 1,200 feet on straight run of pipes.
> > Revised plans may be submitted via email in pdf format.
```

That is covered in the specs, see sheet 11, lower part of page, third column over, item 26, above the title General Notes

Typically what I have been doing is calling it out in the spec, then on the asbuilts show the actual sample locations. The HSWD is building this pipeline with their own forces and is very familiar with these requirements

```
> (3) Valves are not spaced according to /Recommended Standards for
> Water Facilities /guidelines, which require 800-foot spacing for
> non-commercial districts. Please revise the plans accordingly. Revised
> plans may be submitted via email in pdf format.
>
> The permit letter will identify the proposed 8, 6, and 4-inch water mains.
```

The same section of the 10 States standards also addresses exception to the spacing requirements for rural areas where development is not expected

From Michagen Blvd to Amelia Court (going south to north along stone brook) we have some larger tracts, which are undeveloped, and appear to be mostly wetlands. I considered this area to be rural and not likely to be developed. That distance is about 2600 feet MOL. You can get a sense of what this area is like at the northern end of this run looking at the aerial on sheet 2 of the plans, at the woodlands south of Stonebrook. From Amelia Court north to Promenade, we have got inline valves at intersections , distance roughly varies from 150 to 700' apart.

From Promenade to Longfellow the distance between valves was roughly 1000 feet. I debated on whether or not to put an additional valve in this area or push the valves closer to gether, but I would rather have the valves set closer to the intersection. Anyway, I elected to add another valve in between Promenade and Longfellow, see attached.

Let me know if that works for you, thanks

```
> A response is requested by Wednesday, December 16, 2009, so that this
> general permit notice completed within it's 30-day processing period.
> This staff assessment is preliminary and designed to assist in the
> review of the application prior to final agency action. The comments
> provided herein are not the final position of the Department and may
> be subject to revision pursuant to additional information and further
> review. Please contact me if you have any questions.
>
> Sincerely,
>
> Mauryn
>
> Mauryn McDonald, P.E.
>
> /Water Facilities///
>
> /Florida Dept. of Environmental Protection, Southwest District///
>
> /13051 North Telecom Parkway///
>
> /Temple Terrace, FL 33637-0926///
>
```

```
> /Telephone: 813.632.7600 extension 407///
>    /Fax: 813.632.7662///
>    /The Department of Environmental Protection values your feedback as a
> customer. DEP Secretary Michael W. Sole is committed to continuously
> assessing and improving the level and quality of services provided to
> you. Please take a few minutes to comment on the quality of service
> you received. Simply click on this link to the DEP Customer Survey
> <a href="http://survey.dep.state.fl.us/?refemail=Mauryn.McDonald@dep.state.fl.us">McDonald@dep.state.fl.us</a>>.
> Thank you in advance for completing the survey./ / /
```

David Purnell

From: Sent: To: Denise Lyn [dlyn@tampabay.rr.com] Monday, December 14, 2009 11:15 AM

'David Purnell'

Subject: Larry Clark/Whetstone Easement

Attachments: image001.png

I just spoke Larry Clark. He said he would charge us a few hundred dollars to write a legal description of the easement area across Whetstone's property. He confirmed it would be 2 or 3 hundred dollars and would take a few days to complete from the time we order the description.

I then spoke with Morris Massey (ALL attorney) and asked if they would split the cost with us. He is checking with his "folks" to see if they would be ok with that. If I get the go ahead from them I will email you and will ask Larry to get started on the legal description.

I'll keep you updated as this project progresses.

Denise Lyn 307 N. Apopka Ave. Inverness, FL 34450 (352) 726-9400 Telephone (352) 726-9441 Facsimile



Please don't print this email unless it is really necessary!

This electronic communication, including any authorized attachments contains information from the law firm of Denise A. Lyn, P.A. that may be legally privileged, confidential, and exempt from disclosure under applicable law. This communication may also include content that was not originally generated by the firm. If you are not the intended recipient, any use or dissemination of this communication is strictly prohibited. If you have received this communication in error, please notify the sender immediately and delete it from all computers on which it may be stored. In addition, if you are not currently a client of the firm, this communication is not to be construed as establishing an attorney-client relationship.

David Purnell

From: Sent: To: Denise Lyn [dlyn@tampabay.rr.com] Monday, December 14, 2009 12:04 PM

'David Purnell'

Subject:

FW: Legal Description for Whetstone Easement

Attachments: image001.png; image002.jpg

Please see attached message from Morris. I will call Larry to order the legal description.

Denise Lyn 307 N. Apopka Ave. Inverness, FL 34450 (352) 726-9400 Telephone (352) 726-9441 Facsimile



Please don't print this email unless it is really necessary!

This electronic communication, including any authorized attachments contains information from the law firm of Denise A. Lyn, P.A. that may be legally privileged, confidential, and exempt from disclosure under applicable law. This communication may also include content that was not originally generated by the firm. If you are not the intended recipient, any use or dissemination of this communication is strictly prohibited. If you have received this communication in error, please notify the sender immediately and delete it from all computers on which it may be stored. In addition, if you are not currently a client of the firm, this communication is not to be construed as establishing an attorney-client relationship.

From: Morris C. Massey [mailto:mmassey@hwhlaw.com]

Sent: Monday, December 14, 2009 11:57 AM

To: dlyn@tampabay.rr.com

Cc: John.Rapisarda@americanlandlease.com; Steve Ehrlich; Ben.Allen@americanlandlease.com

Subject: Legal Description for Whetstone Easement

Denise-

Per our phone conference a few moments ago, my client is agreeable to splitting the costs with the District for having the surveyor engaged by the District prepare the legal description for the easement that is needed from Mr. Whetstone. However, it is understood that the cost of preparing this legal description is expected to be less than \$500.00 total. If it is more than this amount, please call me before proceeding. Please invoice my client directly for its share of the cost of preparing this legal description at the following address:

Stonebrook Community, LLC c/o John Rapisarda American Land Lease 29399 U.S. Hwy 19 N, Suite 320 Clearwater, Florida 33761

Please also transmit the legal description to me as soon as possible after it has been prepared.

Thanks for your help and best wishes for a happy holiday season.

Morris.

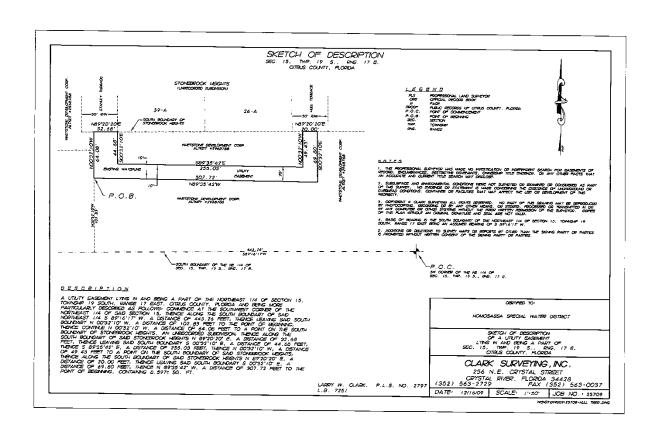
Morris C. Massey

HILL WARD HENDERSON 3700 Bank of America Plaza 101 East Kennedy Boulevard Tampa, FL 33602 http://www.hwhlaw.com

Main: 813-221-3900 Fax: 813-221-2900 Direct: 813-222-8504 mmassey@hwhlaw.com

CONFIDENTIALITY NOTE: The information contained in this transmission may be privileged and confidential information, and is intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this transmission in error, please immediately reply to the sender that you have received this communication in error and then delete it. Thank you.

CIRCULAR 230 NOTICE: To comply with U.S. Treasury Department and IRS regulations, we are required to advise you that, unless expressly stated otherwise, any U.S. federal tax advice contained in this transmittal, is not intended or written to be used, and cannot be used, by any person for the purpose of (i) avoiding penalties under the U.S. Internal Revenue Code, or (ii) promoting, marketing or recommending to another party any transaction or matter addressed in this e-mail or attachment.





Vermeer Southeast Sales & Service, Inc. 12785 44th Street North Clearwater, Florida 33762

Quote

| Customer | | Misc | Γ | |
|--|--|-------------------------------|------------------|---------------------|
| Name | – Homosassa Special Water District | Date | - 11/′ | 18/2009 |
| Address | 7922 W. Grover Cleveland Blvd. | Order No. | | |
| City Attention | Homosassa Springs State FI. ZIP 34487 Rick | Rep FOB | Will | McClure |
| | | | | |
| Qty | Description | Unit Price | | TOTAL |
| 1 | Vermeer Digitrak F2 Locating System Receiver, remote display; (3) rechargeable lithium-ion battery packs; charger; carrying case; manuals; and 15" long range sonde. | \$ 17,750.00 | \$ | 17,750.00 |
| | Pricing per NJPA contract # 100907-FCC | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | ···· | SubTotal | . \$ | 17,750.00 |
| | Other Tax Rate(s) | SubTotal Shipping 0.00% | \$ \$ | 17,750.00 |
| | | Shipping 0.00% | \$ | - |
| Comments | | Shipping | \$ | 17,750.00 |
| | <u> </u> | Shipping 0.00% | \$ | - |
| Name | | Shipping 0.00% | \$ | - |
| Comments Name CC # | | Shipping 0.00% | \$ | - |
| Comments Name CC # Expires All warranties WARRANTIES | s, if any, made with respect to this equipment are those warranties made by the N B EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF I | Shipping 0.00% TOTAL | \$ \$ \$ | - - 17,750.00 |
| Comments Name CC # Expires | s, if any, made with respect to this equipment are those warranties made by the N B EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF I | Shipping 0.00% TOTAL | \$ \$ \$ | - - 17,750.00 |
| Comments Name CC # Expires All warranties WARRANTIES | s, if any, made with respect to this equipment are those warranties made by the N B EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF I | Shipping 0.00% TOTAL | \$ \$ \$ | - - 17,750.00 |



Vermeer Southeast Sales & Service, Inc. 12785 44th Street North Clearwater, Florida 33762

Quote

| | | | | | | uoto |
|---|----------------------------------|------------------------|-----------------------------|------------------|----------|-------------|
| | | | | | | |
| Customer | | | | Misc | | - |
| Name | – Homosassa Special Wa | ter District | | Date | 11/1 | 8/2009 |
| Address | 7922 W. Grover Clevelar | | | Order No. | | |
| City | Homosassa Springs | State FI. | ZIP 34487 | Rep | Will | McClure |
| Attention | Rick | | | FOB | | |
| | | | | | | |
| Qty | | Description | | Unit Price | | TOTAL |
| 1 | Drill head; hex collar; cap | screw; starter rod; 3 | .5" hard faced bit. | \$ 1,279.44 | \$ | 1,279.44 |
| | Items needed for F2 set up | on D6x6 Navigator. | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | · | | | SubTotal | \$ | 1,279.44 |
| | | | | Shipping | \$ | - 1,210.77 |
| Payment | Other | | Tax Rate(s) | 0.00% | \$ | |
| Comments | | | | TOTAL | (\$ | 1,279.44 |
| Name | | | | | | • |
| _ CC # | | | | | | |
| Expires | | | | | | |
| All warranties. | , if any, made with respect to t | his equipment are thos | e warranties made by the Ma | anufacturer, DEA | FR MA | KES NO |
| WARRANTIES PARTICULAR | EXPRESS OR IMPLIED, INCL | UDING, BUT NOT LIMIT | ED TO, WARRANTIES OF M | ERCHANTABILITY | AND F | ITNESS OF A |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | |
| | | | | | | |
| | Customer Signature | | | | | |
| | | | | | | |

Shut Off's Done 12-09-2009

| Account # | Name | Service Address | Amount Due | Status | # of times Shut Off | Deposit |
|-----------|----------------------------------|--|------------|-----------|-----------------------|----------|
| | | | | | | |
| 00746 | Bryant, Betty | 5160 S Running Brook Dr | \$49.30 | Off/Pd/On | 3rd 07-08 &08-11 &now | \$100.00 |
| 00050 | Norman, George | 8434 W Bradshaw St | \$96.78 | Off/Pd/On | First | None |
| 00076 | Oakes, Phillip | 10247 W Yulee Dr | \$53.50 | Off/Pd/On | First | None |
| 00148 | Hartman, Sharon | 3691 S Eastpark Way | \$37.75 | Off/Pd/On | 2nd 08-12-09 & Now | None |
| 00209 | Martinez, Jesus | 9873 W Halls River Rd | \$37.35 | Off/Pd/On | First | None |
| 00410 | Walker, Harold | 2301 S Tennyson Pt | \$36.00 | Off/Pd/On | 10-09 & Now | None |
| 00431 | Didiego, Kodie | 2381 S Sandburg Pt | \$53.50 | Off/Pd/Qn | First | \$50.00 |
| 00696 | Bratschi, Sandra | 4980 S Deep Water Pt | \$45.10 | Off | First | \$50.00 |
| 00832 | Waters, Earl | 11599 W Timberlane Dr | \$45.10 | Off/Pd/On | 2nd 04-09 & Now | \$50.00 |
| 01487 | Gagliano, Carla | 5549 S Chamberlain Pool | \$41.25 | Off/Pd/On | 3rd 3-09 8-09 & Now | \$50.00 |
| 01497 | Weeks, Daniel | 10464 W Oliver St | \$63.40 | Off/Pd/On | First | None |
| 01527 | Hemme, Donald | 5361 \$ Elm Ave | \$47.20 | Off/Pd/On | First | None |
| 01543 | Lewis, Georgette | 5360 S Elm Ave | \$51.40 | Off/Pd/On | First | \$50.00 |
| 01553 | Dumas, Richard | 10290 W Central St | \$63.30 | Off | 4th 02-04-08-12- 2009 | \$200.00 |
| 01687 | Cook, Laura | 11131 W Seminole | \$40.75 | Off/Pd/On | 2nd 06-09 & Now | \$50.00 |
| 01689 | Lawson, David | 5391 S Boulevard | \$44.95 | Off/Pd/On | First | \$35.00 |
| 02002 | Lawson, Carrie | 12151 W Red Maple | \$37.30 | Off/Pd/On | First | \$50.00 |
| 02356 | Bressler, Cristina | 6217 S Candice Path | \$48.00 | Off/Pd/On | First | \$50.00 |
| 02361 | Cason, Dallas | 11064 W Grybek Dr | \$49.00 | Off/Pd/On | 2nd 02-11 & Now | None |
| 02412 | Briscoe, Michelle | 10958 W Grybek | \$46.50 | Off/Pd/On | First | \$50.00 |
| 02450 | Cam Well & Pump | 7159 W Grover Cleveland | \$43.91 | Off | First | \$100.00 |
| | County Shut Offs | | | | | |
| | Martinez, Jesus | 9873 W Halls River Rd | | | Off/Pd/On | |
| | Bratschi, Sandra | 4980 S Deep Water | | | Off | |
| | Bryant, Betty | 5160 S Running Brook | | | Off/Pd/On | |
| | Earl Waters 11599 W Timberlane D | | | | Off/Pd/On | |
| | Paul Kaufmann | | | | | |
| _ | Jennifer Williams | 5296 S Running Brook 11793 W Fisherman Dr | | | Off/Pd/On | |
| | David Irvine | | | | Off/Pd/On | |
| | | 11768 W Riverhaven Dr | l | | Off/Pd/On | |
| | Elizabeth Bunbury | 10832 W Halls River Rd | | | Off | |
| | Hippenmeier, Williams | 10542 W Halls River Rd | | | Off/Pd/On | |
| | | | | | | |

Number Past Dues Mailed

| 2001 | # Mailed | 2002 | # Mailed | 2003 | # Mailed |
|-----------|----------|-----------|----------|-----------|----------|
| 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 |
| 2004 | # Mailed | 2005 | # Mailed | 2006 | # Mailed |
| 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 |
| 2007 | # Mailed | 2008 | # Mailed | 2009 | # Mailed |
| 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 | 174 |
| September | 171 | September | 120 | September | 133 |
| October | 118 | October | 173 | October | 176 |
| November | 247 | November | 165 | November | 168 |
| December | 161 | December | 162 | December | |
| | | | | | |
| | | | | | |

Monthly Over Time List 11-12-09 to 12-16-09

| Date | Employee | Reason | Overtime | Where | YTD |
|------------|---------------|--|----------|-------|----------|
| 11/13/2009 | Scott Antley | Read Wells | 2 hrs | Field | |
| 11/13/2009 | Tony Stephens | Turn On 10484 Misty Rose | 2 hrs | Field | |
| 11/13/2009 | Tony Stephens | Leak 11478 Clubview | 2 hrs | Field | Ì |
| 11/14/2009 | Tony Stephens | Read Wells | 2 hrs | Field | 1 |
| 11/15/2009 | Tony Stephens | Read Wells | 2 hrs | Field | |
| 11/15/2009 | Tony Stephens | Leak 10678 Halls River | 3 hrs | Field | 1 |
| 11/15/2009 | Tony Stephens | Repair Backflow | 2.5 hrs | Field | ì |
| 11/15/2009 | Ricky Fields | Leak 10678 Halls River | 2 hrs | Field | |
| 11/20/2009 | Scott Antley | Read Wells | 2 hrs | Field | |
| 11/20/2009 | Tony Stephens | Turn On 10700 Woodland | 2 hrs | Field | 32.5 hrs |
| 11/27/2009 | Scott Antley | Read Wells | 2 hrs | Field | 1 |
| 11/28/2009 | Scott Antley | Read Wells | 2 hrs | Field | · |
| 11/29/2009 | Mike Townsend | Read Wells | 2 hrs | Field | 1 |
| 12/4/2009 | Scott Antley | Read Wells | 2 hrs | Field | 1 |
| 12/4/2009 | Ricky Fields | ck for leak 6569 S Handcock | 2 hrs | Field | |
| 12/5/2009 | Scott Antley | Read Wells | 2 hrs | Field | (|
| 12/6/2009 | Ricky Fields | Read Wells | 2 hrs | Field | 20 hrs |
| 12/7/2009 | Mike Townsend | Turn On 5549 Chamberlain | 2 hrs | Field | |
| 12/11/2009 | Scott Antley | Read Wells | 2 hrs | Field | 1 |
| 12/11/2009 | Mike Townsend | Turn On 2301 Tennyson | 2 hrs | Field | |
| 12/11/2009 | Mike Townsend | Turn Off for leak 10729 Halls River Rd | 2 hrs | Field | |
| 12/12/2009 | Scott Antley | Read Wells | 2 hrs | Field | 37 hrs |
| 12/13/2009 | Mike Townsend | Read Wells | 2 hrs | Field | 21 hrs |
| | · | | | | |
| | | | 1 | | |
| | | | | | |
| | | | | | |
| | | ,, | | • | |
| | | - | 1 | | |
| | · · · | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| - 1 | n. | _ | _ | 4 |
|-----|----|---|---|---|
| | ra | u | e | |

BLACK MOUNTAIN SOFTWARE UTILITY BILLING SYSTEM

HOMOSASSA WATER DISTRICT

ADJUSTMENTS

For Postdate from 11/01/2009 to 11/30/2009 Ordered by ADJUSTMENT NUMBER from AP and Year 11 - 2009

14:02:48 - 12/07/2009

-126.34

JOURNAL - Specific

ALL ADJUSTMENT NUMBERS

Type

ALL ACCOUNTS ADJUSTMENT TYPES:

Grand Total of Adjustments:

BAD CHECK FEE CERT. FEE PENALTY ADJ RE-READ WATER LEAK ADJ

| Adjustment Number | Customer Name | | Account | Route - Meter | Туре | Post Date |
|-------------------------|-----------------------------|----------------|----------|---------------------------------|---------------------------------|------------|
| Description | | Service | | | Amount | |
| 78841 | FOXWORTHY, BARRY | - . | 00536-00 | 01-08925 | RE-READ | |
| ADJUSTM | (ENT (Re-Read) | WATER | | | -7.00 | 11/03/2009 |
| COMMENTS | S: meter misread | | | Subtotal for Account 00536-00 : | | -7.00 |
| 78844 | SMITH, DUCAN OR RITA | | 02405-00 | 06-01880 | RE-READ | |
| ADJUSTM | IENT [Re-Read] | WATER | | | -138.95 | 11/05/2009 |
| COMMENTS | S: Meter misread in October | | | Subtotal for Account 02405-00 : | | -138.95 |
| 78872 | FISH NET MOTEL | | 00202-00 | 01-19410 | RE-READ | |
| ADJUSTM | ENT [Re-Read] | WATER | | | -91.25 | 11/19/2009 |
| COMMENTS | S: | | | Subtotal for | Account 00202-00 : | -91.25 |
| 78875 | HUGGINS, MELODY | | 01745-00 | 04-003725 | BAD CHECK FEE | |
| ADJUSTM | ENT | MISC FEES | | | 25.00 | 11/19/2009 |
| COMMENTS | 3: Returned Check Fee | | | Subtotal for Account 01745-00 : | | 25.00 |
| 78876 | PRICE, KIMBERLY | | 00445-00 | 01-14565 | BAD CHECK FEE | |
| ADJUSTMENT | | MISC FEES | | | 25.00 | 11/19/2009 |
| COMMENTS | 3: Returned check charge | | | Subtotal for | Account 00445-00 : | 25.00 |
| 78877 | INGRAM,PAUL | | 00415-00 | 01-12795 | BAD CHECK FEE | |
| ADJUSTM | ENT | MISC FEES | | | 25.00 | 11/20/2009 |
| COMMENTS | : Returned Check Fee | | | Subtotal for | Subtotal for Account 00415-00 : | |
| 78878 | INGRAM,PAUL | | 00415-00 | 01-12795 | CERT. FEE | |
| ADJUSTM | ENT | MISC FEES | | | 5.32 | 11/20/2009 |
| COMMENTS: Certified fee | | | | Subtotal for | Subtotal for Account 00415-00 : | |
| 78879 | WILCOX, DALE | | 02152-00 | 06-04090 | BAD CHECK FEE | |
| ADJUSTMENT | | MISC FEES | | | 25.00 | 11/27/2009 |
| COMMENTS | : Bad Check Fee | | | Subtotal for a | Account 02152-00 : | 25.00 |
| 78880 | WILCOX, DALE | | 02152-00 | 06-04090 | CERT. FEE | |
| ADJUSTMENT | | MISC FEES | | | 5.54 | 11/27/2009 |
| COMMENTS: Certified Fee | | | | Subtotal for a | Account 02152-00 : | 5.54 |