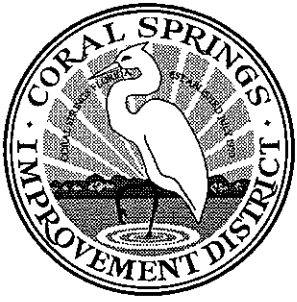


**Coral Springs  
Improvement District**

**Agenda**

**March 19, 2012**

RA



## Coral Springs Improvement District

March 14, 2012

Board of Supervisors  
Coral Springs Improvement District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Coral Springs Improvement District will be held on Monday, March 19, 2012 at **6:30 P.M.** in the District Offices, 10300 N. W. 11<sup>th</sup> Manor, Coral Springs, Florida. Following is the advance agenda for this meeting.

1. Roll Call
2. Approval of the Minutes of the February 27, 2012 Meeting
3. Audience Comments
4. Lanzo Construction
  - Project Updates
5. Discussion of Document Request to CH2M Hill
6. Consideration of Bids for Pump Station Bank Restoration
7. Consideration of CH2M Hill Invoices
8. Draft of Easement Agreement for Driveways – Approve as to Form
9. Staff Reports
  - A. Manager
    - Monthly Water Break Report
    - Utility Billing Work Orders
  - B. Director of Operations
    - Water
    - Sewer
    - Stormwater
    - Field
    - Human Resources
  - C. Attorney
    - Lanzo Update
  - D. Engineer
    - Project Status Report
10. Approval of February Financials and Check Registers
11. Supervisors' Requests
12. Adjournment

The Minutes of the February 27, 2012 Meeting are enclosed for your review.

Enclosed under the fifth order of business are backup documents regarding our request to CH2M Hill for the District's records.

The sixth order of business is consideration of bids for pump station bank restoration. Because the bid opening is scheduled for March 16, 2012 the bid tabulation and any other supporting documents will be distributed under separate cover.

The seventh order of business is consideration of CH2M Hill invoices. A copy of the invoice for WA# 50, which was tabled at the February meeting, is enclosed. Another invoice will be provided under separate cover.

Enclosed under the eighth order of business is a draft of an easement agreement to be used for driveways.

Enclosed under the Manager's Report is the monthly water break report as well as the utility billing work orders.

A project status update is enclosed under the Engineer's Report.

The financials and check registers for February are enclosed. The balance of the agenda is routine in nature and staff will present their reports at the meeting. I look forward to seeing you at the meeting and in the meantime if you have any questions, please contact me.

Sincerely,



Kenneth Cassel/sd  
District Manager

cc:	Jane Early	Randy Frederick	Ed Stover
	Dennis Lyles	Kay Woodward	David McIntosh
	Dan Daly	Kristina Shepard	Stephen Bloom
	Michael Bone	Cory Johnson	William Capko

# Minutes

**MINUTES OF MEETING  
CORAL SPRINGS IMPROVEMENT DISTRICT**

A regular meeting of the Board of Supervisors of the Coral Springs Improvement District was held on Monday, February 27, 2012 at 6:30 p.m. at the District Office, 10300 NW 11<sup>th</sup> Manor, Coral Springs, Florida.

Present and constituting a quorum were:

Martin Shank	President
Theodore Mena	Vice President

Also present were:

Kenneth Cassel	District Manager
William G. Capko	District Counsel
Dan Daly	Director of Operations
Kay Woodward	District Accountant
Jan Zilmer	Human Resources
John McKune	District Consultant
David McIntosh	Wastewater Department
Ed Stover	Water Department
Randy Frederick	Drainage Supervisor
Alvan Jones	CSID Staff
Joe Stevens	CSID Staff
Cory Johnson	CH2M Hill
Noel Barnett	Bohler Engineering
Glen Hanks	Glen Hanks Consulting Engineers, Inc.
Bill Benson	Keefe, McCullough & Co., LLP
Mark Grace	Keefe, McCullough & Co., LLP
Michael Bone	Lanzo Construction
Steve Bone	Lanzo Construction
Joe Brown	Lanzo Construction
Jorge Acosta	Resident

*The following is a summary of the minutes and actions taken during the February 27, 2012 CSID Board of Supervisors Meeting.*

**FIRST ORDER OF BUSINESS**

**Roll Call**

Mr. Cassel called the meeting to order and called the roll.

**SECOND ORDER OF BUSINESS**

**Approval of Minutes of the January 23, 2012 Meeting**

Mr. Shank stated each Board member received a copy of the minutes of the January 23, 2012 meeting and requested any corrections, additions or deletions.

There not being any,

On MOTION by Mr. Mena seconded by Mr. Shank with all in favor the minutes of the January 23, 2012 meeting were approved.

**THIRD ORDER OF BUSINESS**

**Presentation and Acceptance of the Financial Audit for Fiscal Year 2011**

Mr. Benson provided an overview of the financial audit.

- Pages one and two include the auditor's opinion, which indicates the statements are accurate and fairly present the financial position as well as the results of operation.
- Page five includes the statement of net assets as well as the statement of activities and compares figures between Fiscal Year 2010 and 2011.
- Total liabilities are approximately \$51 Million, which is a decrease from the previous year.
- There are approximately \$44 Million in net assets, which is an increase from the previous year.
- Total revenues were approximately \$14 Million, which is an increase of \$1 Million from the previous year.
- Total expenses were \$9.3 Million compared to \$9.6 Million in Fiscal Year 2010.
- Mr. Benson stated District management and staff is doing a good job running daily operations and the District is performing well.
- Page seven indicates there will be a 5% increase in utility rates for Fiscal Year 2012.
- GASB 54 was implemented in this financial audit.
- Page 26 includes an analysis of all capital assets.
- This audit is a financial compliance audit. The reports on pages 35 through 38 indicate there were no instances of non compliance.
- Mr. Shank asked about the \$5,645,000 figure on page 27. This is the remaining principal balance on the Series 2002 Refunding Bonds.

On MOTION by Mr. Mena seconded by Mr. Shank with all in favor the financial audit for Fiscal Year 2012 was accepted.

**FOURTH ORDER OF BUSINESS**

**Audience Comments**

There not being any, the next item followed.

**FIFTH ORDER OF BUSINESS**

**Consideration of Surface Water Management Permit for TD Bank on the Northwest Corner of University Drive and Atlantic Boulevard**

**• Discussion of Atlantic Crossings**

Mr. Hanks reviewed the permit application and the following was discussed:

- SFWMD delegates authority to CSID to review stormwater permits for areas less than 40 acres.
- The project is located on the northwest corner of University Drive and Atlantic Boulevard.
- This site was permitted under a master permit through SFWMD for a Pace Warehouse Club and Builders Square in the early 1990s.
- Mr. Barnett addressed the Board regarding the project. He is applying for a permit modification to the master permit.
- The master permit miscalculated drainage and does not provide enough storage.
- The simplified resolution recommended in the permit application will not resolve the entire site at once. It will resolve a piece of what they are developing by adding surface retention area.
- The overall parcel is required to provide approximately 20 acre feet of storage. The previous developer did not follow all assumptions. They are providing half the storage required.
- Mr. Hanks believes there are other parcels within the District which do not meet storage requirements.
- Mr. Hanks recommends the Board approve the permit application with the condition the green space north of the proposed building be excavated down to an elevation of 9.0 to provide additional storage.
- Mr. Bohler noted he changed the plans since submittal and there are double rows of parking reducing the numbers to 30 feet by 100 feet.

- Mr. Hanks reviewed the new plans and stated they provide 50% of the required storage.
- Mr. McKune agreed with Mr. Hank on how to appropriate the amount of retainage.
- There was Board consensus to table this item until new calculations can be reviewed by Mr. Hanks.
- Mr. Cassel will contact the property owner for the master site location to discuss storage issues.

**SIXTH ORDER OF BUSINESS****Lanzo Construction****A. Project Updates**

The following was discussed:

- There are 16 items out of 678 on the work list which are outstanding. Copies of the work list were provided to the Board.
- The control panel is the most time consuming item on the list and Mr. Brown claimed it is ready to be installed next week.
- Mr. McKune stated they will go through the list with CH2M Hill to see which items are complete and acceptable.
- Mr. Cassel discussed his review of Lanzo Construction's submittal and plans for the control panel. Lanzo Construction submitted an incomplete package.

**B. Request for Retainage Reduction**

Lanzo Construction submitted a request to reduce retainage to one percent.

- Mr. Cassel stated the request is based on Lanzo Construction's claim that several items are 100% complete. He does not agree with this claim due to the following:
  - The generator is not fully tied in.
  - Abandonment-in-place has not occurred because the generator needs to be fully tied into the transfer switch.
  - They have not tested a response to a simulated power failure.
  - The control panel is not installed.
- Mr. Shank suggested entertaining a motion to reduce retainage to one percent upon Mr. Cassel signing off on it.
- Mr. Johnson noted the next pay application is March 15, 2012.



- Mr. Cassel agreed to reduce the retainage if the generator is tied in on Thursday and is proven to work effectively on Friday or Monday.
- Mr. Brown will submit a supplemental pay application after the generator is tested and working.

On MOTION by Mr. Mena seconded by Mr. Shank with all in favor retainage will be reduced to one percent pending District manager's approval.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Proposal for Emergency Work from Lanzo Construction for a Total Increase of \$51,182 for Installation of 24 Inch Valve and Sleeves to Facilitate the Line Cleaning Previously Approved**

The Board reviewed the proposal. Once the parts are delivered work will begin immediately.

On MOTION by Mr. Mena seconded by Mr. Shank with all in favor the proposal for emergency work by Lanzo Construction to install a 24 inch valve and sleeves at a cost of \$51,182 was approved.

**EIGHTH ORDER OF BUSINESS**

**Consideration of Work Change Directive to Lanzo Construction to Rework the Concentrate Discharge Line to Comply with the New Directive from the Broward County Health Department**

The following was discussed:

- There is a new Broward County Health Department Director who is addressing several similar facilities requiring new air gaps over pump stations.
- Two drawings were submitted by CH2M Hill, but were missing a mechanical fitting.
- Mr. Brown stated there is only one person who carries the required line locally. It may take two to three weeks to get the parts.
- Lanzo Construction did not have estimated costs prepared in time for the meeting.
- Mr. Johnson and Mr. McKune suggested approving a not to exceed amount of \$300,000.

- Mr. Mena expressed frustration because the Board was not provided with full information.
- Mr. Mena directed the District manager not to include items in the agenda without full backup being provided to the Board prior to the meeting.
- There was Board consensus to table this item and address it at a continued meeting.

**NINTH ORDER OF BUSINESS**

**Consideration of CH2M Hill Invoices for December 2011 (WA #50) and January 2012 (WA #62)**

The Board reviewed the invoices submitted and discussed the following:

- Mr. Mena requested payments be halted to CH2M Hill until all projects are straightened out. He will not vote on this item.
- Mr. Capko suggested this item be tabled and discussed at the continued meeting.

On MOTION by Mr. Mena seconded by Mr. Shank with all in favor approval of the invoice for WA #50 was tabled.

On MOTION by Mr. Shank seconded by Mr. Mena with all in favor the invoice for WA #62 was approved.

**TENTH ORDER OF BUSINESS**

**Consideration of Work Authorization for McKune & Associates, Inc. for Plant Review and Sub Work**

**ELEVENTH ORDER OF BUSINESS**

**Consideration of Final Contract with McKune & Associates**

The backup documents were not provided to the Board for the above items.

Mr. Mena MOVED that Mr. McKune "be taken care of" and Mr. Shank seconded it, with all voting in favor the motion passed.

*Due to the above motion being unclear staff will readdress this item with the Board at the continued meeting.*

**TWELFTH ORDER OF BUSINESS**

**Staff Reports**

**A. Manager**

- **Consideration of Piggybacking from North Miami Beach for Lining of Sanitary Mains and Laterals**

The following was discussed:

- The District needs to obtain information on infiltration through camera work.
- LMK Pipe Renewal, LLC has done work for the District in the past. They currently have a contract with the City of Coral Springs and North Miami Beach, which the District can piggyback.
- The total cost quoted is \$33,837.50 unless additional work is required.

On MOTION by Mr. Mena seconded by Mr. Shank with all in favor video work on the sanitary mains and laterals by LMK Pipe Renewal, LLC at a cost not to exceed \$50,000 was approved.

- The results of the camera work will provide accuracy on the total cost to line the mains and laterals.

- **Approval to Notice RFP for Pump Station Bank Restoration**

Specifications were prepared to riprap on the back of Pump Station #2. A draft RFP notice was presented to the Board. Bids will be presented to the Board at the April 16, 2012 meeting for approval.

On MOTION by Mr. Mena seconded by Mr. Shank with all in favor noticing the RFP for pump station bank restoration was approved.

- **Discussion Regarding Modification of Bond Scope Criteria**

The following was discussed:

- The bonds were written so the Board can take action to modify the capital improvement plan scope through a formal process.
- Once the current project is complete there will be funds leftover, which can be allocated towards I&I lining for the lift stations. This will decrease infiltration, there will be less wastewater to treat and operational costs will go down.
- Mr. Capko reviewed the 2007 Bond resolution, which provides the Board with flexibility. It will be simple to amend the scope of the original project.

- **Monthly Water Break Report**

- **Utility Billing Work Orders**

The above items are for informational purposes only.

**B. Director of Operations****• Water**

Mr. Stover reported the following:

- Lanzo Construction had a period where they were doing work as requested, but have slowed down. He does not agree they only have 16 items left on the list to complete.
- His staff is flushing the system every three days. Issues arise every time the system is flushed.
- Mr. Stevens stated the list of items to be resolved increases daily. Starting and stopping the system causes issues with instruments.
- Mr. Shank asked if the trains can be kept running at a bare minimum. Mr. Stevens explained there is no way to adjust the flow required. Mr. McKune explained the chemicals pace off the flow and decreasing the flow defeats the purpose of using chemicals.
- Mr. Cassel noted most of the warranties on parts will run out by the time the project is complete and the District will have to pay for repairs. Some items will be covered under warranty with the contractor.
- Mr. Cassel complemented staff on their work.
- Mr. Stover is concerned Lanzo Construction will not focus on the current project once they start working on a construction project for NSID.
- Mr. Shank stated if Lanzo Construction does not progress with installation of the valve and line cleaning in a timely manner, the Board will consider awarding the work to someone else.

**• Sewer**

Mr. McIntosh reported the following:

- Plant F is almost complete and startup is expected on February 29, 2012.
- Mr. Johnson will provide substantial completion certification for Plant F once the last few items are rectified.
- Mr. Shank asked when Plant E can be taken down for maintenance. Mr. McIntosh responded four months.

**• Stormwater**

There being no report, the next item followed.

- **Field**

Mr. Frederick reported he is working on amending permits to restock canals with grass carp in order to control aquatic weed growth.

- **Human Resources**

There being no report, the next item followed.

**C. Attorney**

- **Discussion and Direction of Driveway Repair Issue**

The following was discussed:

- Mr. Daly spoke with Ms. Kauffman last Tuesday regarding a leaking pipe located in the utility right-of-way, which is under the driveway.
- The driveway needs to be cut in order to repair the leak.
- Mr. Capko stated the District's liability is limited as long as the pipe is located within the easement.
- The District is not liable for the driveway and can actually charge the landowner for additional costs associated with having to access the pipe.
- Mr. Daly suggested the District repair the concrete driveway as best possible and the homeowner be provided with money to paint the driveway.
- Staff looked into costs associated with repairing the driveway and it will cost approximately \$550.
- Most districts, which allow a driveway or structure to be built over their utility easement, have a policy where if they need to access the utility easement, it is the owner's responsibility to repair and replace the driveway or structure.
- If the Board decides to cover the cost or repairs to the driveway, Mr. Capko cautioned them to do basic repairs because they will be expending District funds for the benefit of one property owner.
- A policy will be drafted for the Boards consideration at the next meeting.

- **Lanzo Update**

This item was discussed earlier in the meeting.

Mr. Capko also provided the Board with a legislative update. The District's local Bill, HB 1211, passed all three committees it was assigned to. It will hopefully be voted on with other

local bills this week. If it is approved by the House it will go to State Senate for approval. Once approved by State Senate the Governor has 30 days after receiving the bill to sign it or veto it. If he does not take action, it becomes law.

**D. Engineer**

• **Project Status Report**

Mr. Johnson provided the Board with a presentation on options for issues addressed by the Chairman.

- The membrane plant will produce 2.48, 4.95 or 7.43 MGD depending on how many trains are running, assuming a 10% bypass.
- The plant will have an operating ban on the ground storage tank. When the ground storage tank gets to a certain low level the operators will start up another train.
- When reviewing the mandate of 2010 and 2011 there were two days with demands above 4.95 MGD, which is a two train operating scenario.
- Two trains or less meet demands 98% of the time.
- Operation staff collected samples in December when the lime plant was running alone and when the nano plant was running alone.
- At 15 PSI there are 925 GPM out of Well #1. At 43 PSI there is a higher pressure requirement in the nanofiltration plant dropping down to 50 GPM.
- He reviewed the 11 wells and found Well #10, which should be producing the same as Wells #8, #9 and #11 is only producing 480 GPM under low pressure conditions. It should be closer to 1,100 or 1,200 GPM. Mr. McKune believes this is the result of a stuck control valve. It will be repaired.
- The nanofiltration plant requires 5,900 GPM to operate three trains and 10% bypass.
- Problems arise when there is material in the line going into the sand strainer. This causes the sand strainer to backwash an inordinate amount of times causing pressure and flow stability problems in the system signaling a train shutdown.
- There is a need for additional capacity. This can be accomplished by upgrading the well pumps so they meet higher flow requirements. The cost to upgrade wells is \$50,000 to \$80,000 each.

- Another option is to install a booster pump station. The cost is approximately \$300,000 to \$500,000. There is more equipment to maintain, design programming challenges and operational challenges associated with this option.
- Some of the wells are under performing.
- The original design for blending and disinfecting was aimed at moving away from chlorine disinfection.
- The current process utilizes naturally occurring ammonium in raw water to form chloramines. The new facility removes most of the ammonium and organic matter in raw water.
- Mr. Johnson along with District staff performed simulated distribution system testing. They took treated water from the nanofiltration plant, chemically conditioned it and hit it with chlorine to simulate what would happen in a full scale treatment facility. The disinfection byproduct test results are not ready; however, they noticed a steady chlorine residual over time.
- Chloramines are good disinfectants because they do not break apart easily. Chlorine is a more effective disinfectant.
- Mr. Shanks asked what caused the change in thought process from blending with lime softening to blending with 10% raw water bypass. Mr. Johnson explained the intent of the lime softening plant was to be a temporary solution. There was going to be a transition process between lime softening and using the membrane plant. The intent was to use the lime softening plant under emergency conditions.
- The blends were stable after a 72 hour test.
- Mr. Johnson is waiting on DBP data to confirm levels are within regulatory requirements before making recommendations on how to blend the two facilities if needed.
- Mr. McKune is concerned they do not know the chemistry of why it is working today with the natural ammonium.
- There are several ways to address sulfide gas with regard to the odor control system.
  - Sulfide can be oxidized in tray aerators. This can cause maintenance issues due to sulfides collecting in the gasifier.

- Install carbon scrubbers, but this is not feasible due to high cost of carbon replacement.
- Wet chemical scrubbers are used in several facilities. They utilize chlorine and sodium hydroxide to oxidize and increase PH levels causing sulfides to go back into a water solution, which is sent to a sanitary sewer. Equipment costs \$330,000 for chemical scrubbers and construction costs are \$525,000 to \$725,000. O&M costs are approximately \$250,000 a year.
- Biological scrubbers were part of the original design. Air passes through two large vessels and sulfide is removed by biological attenuation. Only two units are needed. Equipment costs \$350,000. Construction costs are \$550,000 to \$750,000. Yearly O&M costs are approximately \$8,000 to \$15,000. This option is more environmentally friendly.
- Mr. Johnson will check with the new Broward Health Department Director to see if he is okay with adding chlorine lines and running them from the existing chlorine facilities. Costs will be approximately \$10,000 to \$20,000. If this option is acceptable, they recommend moving forward with a work change directive or redesign of the biological scrubber system.
- DEP and Broward County have been reasonable in rerouting the concentrate line. They will only require minor modifications to their permits.
- Mr. Shank asked about high turbidity in the water coming into the plant. Mr. Johnson stated maintaining and cleaning the lines should work. If the problem persists, an inline turbiditor will work.
- Mr. Johnson researched sulfuric acid pumps, but does not have an answer at this time. Mr. Stevens performed tests and it was operating at 30% speed with one train running. Mr. Johnson recommends installing bigger pump heads. This can be done directly by the District without going through the contractor.
- Staff will discuss sand strainers with Mr. Johnson at a staff meeting February 28, 2012.
- Mr. Mena feels time is wasted at Board meetings discussing issues staff should discuss prior to the meeting.



**THIRTEENTH ORDER OF BUSINESS**

**Approval of Financials and Check Registers**

This item was tabled until the continued meeting.

**FOURTEENTH ORDER OF BUSINESS**

**Supervisors' Requests**

There not being any, the next item followed.

**FIFTEENTH ORDER OF BUSINESS**

**Adjournment**

There being no further business at this time,

On MOTION by Mr. Mena seconded by Mr. Shank with all in favor the meeting was continued to March 14, 2012 at 2:00 p.m.

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Kenneth Cassel  
Assistant Secretary

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Martin Shank  
President

## **Fifth Order of Business**

**Cassel, Ken**

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**From:** john mckune [jmckuneinc@msn.com]  
**Sent:** Friday, March 09, 2012 4:18 PM  
**To:** Cory Johnson  
**Cc:** brenda van ravenswaay; Cassel, Ken; Daly, Dan  
**Subject:** CSID Records Retrieval  
**Attachments:** CSID\_Document\_request\_letter\_to\_client\_w-attach.pdf

Cory -

Attached is a copy of Brenda's letter of January 6, 2012 containing CH2MHILL's complete listing of records relating to CSID. I've highlighted in yellow the records we'd like to review for reproduction.

The quantities of identified items are:

1. File Boxes 14
2. Plan Boxes 7
3. Misc Boxes 8
4. Stick Files 50

The number of stick files is large, with the majority of them assumed to be located in the CH2MHILL Deerfield Beach office. It would be a sizeable undertaking for CH personell to take apart and reassemble the 50 stick files just so we can get to the specific project drawings that are highlighted on the attached list. It will probably be best to just send the entire stick files to the copy service, and have everything put on disk.

Please give me a call to discuss how to proceed, under the guidelines set within WA-63, so that there is minimal impact to your operations.

Thanks.

John

John F McKune, PE  
McKune & Associates, Inc  
2706 Palm Rd  
West Palm Beach, FL 33406-7787  
(954)232-3134 (Phone)  
(561)439-0901 (Fax)  
jmckuneinc@msn.com

**BOX #      CLIENT      JOB #/PROJECT NAME**

21 (CONT) [REDACTED]

CSID      ISLES ADDITION WWW  
ISLES ADDITION DREDGE/FILL  
ISLES ADDITION – DRAINAGE CONNECT.  
ISLES ADDITION – PLANS  
CORAL SPRINGS CYPRESS PARK BRIDGE  
DREDGE/FILL B.C.  
FDOT OUTFALL #4 BCED

[REDACTED]

22 [REDACTED]

<u>BOX #</u>	<u>CLIENT</u>	<u>JOB #/PROJECT NAME</u>
22 (CONT)	CSID	88-844 Eagle Trace Road Improvements
	CSID	87-299.1 Georgetown W/WW
		88-104 Coral Springs Drive to University Dr.
		87-028
		88-028 Plat Review
		87-493 Lift Station #12
		86-451 WTP Expansion Water Wells
		87-121 Consumptive Use Permit
		86-451 Water Well Sites
		[REDACTED]
		[REDACTED]
	CSID	87-120 Feasibility Study for Utility Plant Expansion
		[REDACTED]
	CSID	INJECTION WELL
		85-491.2 West Glen Phase III

<u>BOX #</u>	<u>CLIENT</u>	<u>JOB #/PROJECT NAME</u>
22 (CONT)	CSID	87-436 Cypress Run Parcel "MM"
		87-221 Cypress Run Parcel BB, CC, DD
23	CSID	91-189 Bid Material Permits General
		91-189.1 Permits General Bid Material
		91-189.2 General
		91-189.3 Bid Material Inspection Reports Permits Drawings (2) Testing General
		92-028 Permits
		91-028 Permits Inspection Reports Budget Meetings
		89-123 Permits

<u>BOX #</u>	<u>CLIENT</u>	<u>JOB #/PROJECT NAME</u>
24	CSID	93-310 Meetings Inspection Reports Bid Material Transmittals General Testing Permits General  92-028 1992 Revenue Bond Doc. Meetings Inspection Reports General
25	CSID	93-028 General Permits Meetings Bid Material  93-406.2 General  93-400.2 General Transmittal Testing Permits Inspection Reports General  93-400.1 Change Orders General Permits Bid Material Transmittal Pay Estimates Meetings

<u>BOX #</u>	<u>CLIENT</u>	<u>JOB #/PROJECT NAME</u>
25 (CONT)	CSID	93-400 Permits Transmittals General
		94-259.1 Permits Transmittals Bid Material General
		94-259 Spec Book – Geraghty Miller etc. Videos
		94-028 Lakeview Publix Permit
		95-028 General
		94-028 Annual Report
		94-028 Parcel F-1 Riverside Villas Mariners Cove @ Eagle Lake Lot 40, Block 8, Fairways @ Eagle Trace Underground Cable – Riverside/University Promenade @ Coral Square Mews @ Maplewood Permits Testing Bid Material Transmittals Meetings General Budget Parcel K Eagle Trace Eckerds @ Coral Springs



<u>BOX #</u>	<u>CLIENT</u>	<u>JOB #/PROJECT NAME</u>
<u>27</u>	CSID	WTP MODIFICATIONS SHOP DRAWINGS WWTP INFLUENT STRUCTURE  97-028 (137) Surge Tank WWTP W/WW Treatment Plant Expansion Filters, lime silos, electrical, etc.
<u>28</u>	CSID	WWTP MICRONAIR RESIDUALS MGT. SYSTEM PROPOSAL
	CSID, NSID	WWTP & WTP EXPANSION
	CSID	95-190.10 & 98-028 WWTP Modifications  95-190.10 WWTP Expansion  98-028.02 Interim WWTP Improvements
<u>29</u>	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]

134

135

**ORIGINAL SPECS**

WW Treatment Plant Ph 1 Imp.  
CSID Vol 1 & 2

Water Supply Wells 8,9,10,11  
Underground Storage Tank Removal

135

136

137

138

139

175 [REDACTED], CSID,

Agenda Packages 2006

176 [REDACTED]  
CSID

Agreement Books 4,5,6,7  
Project Manuals

[REDACTED]

CSID District Purchase of...  
North Region Utility Improvement  
Project Phase 2 (Part A)  
North Region Utility Improvement  
Project Phase 2 (Part C)

177 CSID, [REDACTED]

Project Manuals  
CSID District Purchase of Belt Filter...  
CSID Wastewater Plants C & D Rehab  
CSID Water Supply Wells 4 & 5 Modif

[REDACTED]

[REDACTED]

178 [REDACTED]

[REDACTED]

**184 ORIGINAL CONTRACTS**

[REDACTED]

585-Mechanical Clean. Bar Screen 174388

[REDACTED]

594-Lightning & Surge Protection 179616

[REDACTED]  
597-Mech. Int. Testing 185351

**185 ORIGINAL CONTRACTS**

[REDACTED]

609-Rotary Lobe Blower 328104a

[REDACTED]

613-Existing Digester Modification 328104

[REDACTED]

186

ORIGINAL CONTRACTS

[REDACTED]  
617-CSID Hurricane Debris Removal 337624  
[REDACTED]

619-Hurricane Debris Removal 337715  
[REDACTED]

[REDACTED]

[REDACTED]

187

[REDACTED]

203

CSID

Coral Springs Honda 178746.04.GN  
Permit Review

Maplewood Elementary Permit Review  
Shoppes at Lakeview Permit Review  
Ramblewood Elementary Permit Review

General 178746.GN.03

General  
Permits  
Meetings

Wendy's Permit Review 178746.GN.03

MOHS/ASAC Building Permit Review  
Kids Academy Permit Review  
Centerline Office Park Permit Review  
Feasibility Study

Wells, 8,9,10,11 176618

General  
Permits  
Transmittals  
Pay Estimates  
Shop Drawings

204

[REDACTED]

[REDACTED]

[REDACTED]

258

<u>259</u>	<b>CSID</b>	Project Notebook	WTP (Nanofiltration)	356276
		Project Notebook	WTP Improvements ESDC - Wells 4 & 5 Rehab	20-028.02 172532a
		Project Notebook	WWTP Solids Handling	99-028.03 172542
		Project Notebook	WWTP Improvements Ph 1 Books 1 & 2	99-028.04
<u>260</u>	<b>CSID</b>	Project Notebook	WWTP Rehab C/D Effluent Lines/Tank/Pond	99-028.05 172546
		Project Notebook	Water Treatment Unit Rehab	22-028 178746
		Project Notebook	General	178746
		Project Notebook	WTP, WWTP Administration And Maintenance Building	179616
		Project Notebook	WTP Expansion	181716

<b>261</b>	<b>CSID</b>	WWTP Ph 1 Improvements Vol. 1 & 2 Project Manual (Contract)	99-028.04a
	<b>CSID</b>	O & M Manuals – WWTP Ph 1b	99-028.04
	<b>CSID</b>	<u>Miscellaneous</u> Contract WWTP "C" & "D" Rehab	172546
		Injection Well Operating Permits	97-028.02
		Construction Permit 6.04 MGD DER File 06-147466	88-118.1
		Contract District Purchase of Mechanically Cleaned Bar Screen With Screening Washer Press	174388
		O & M Manual for above	174388
<b>262</b>	<b>CSID</b>	Project Notebook Post Hurricane Water Rehab Books 1 & 2	337624
		Project Notebook Non-Hurricane Vegetation Removal	342827
		Process Safety & Risk Management Program	1999

[REDACTED]

**263** [REDACTED]

**264** [REDACTED]

**265** [REDACTED]



273

[REDACTED]

[REDACTED]

[REDACTED]

274

**ORIGINAL CONTRACTS**

[REDACTED]

511 – Field Erected Equalization Tank  
97-028.03

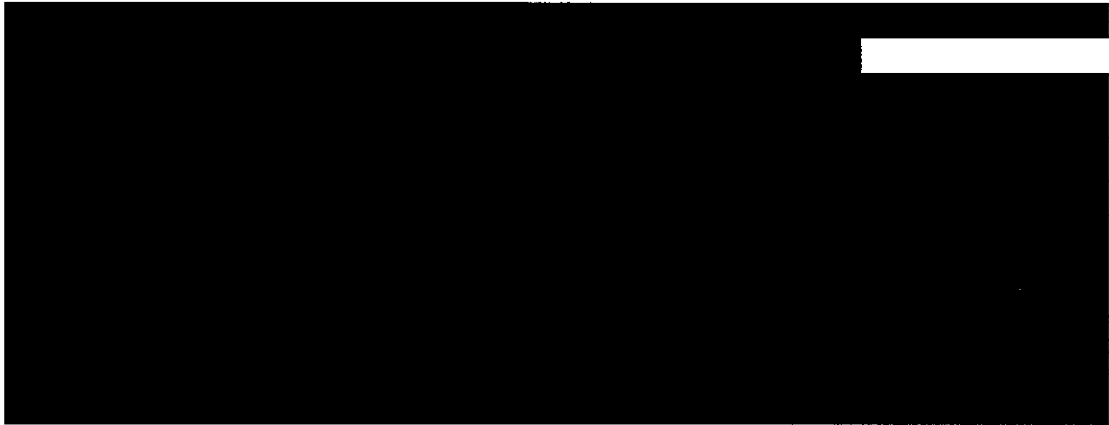
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576 – Water Supply Wells 8,9,10 & 11  
21-028.03

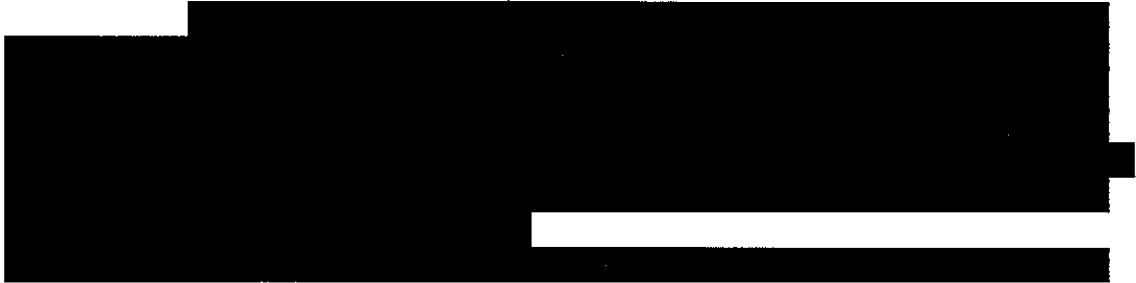
595 - Water Supply Wells No. 4 & 5  
Modifications 172532(a)

603 - Water Treatment Unit No. 1 & Filter  
No. 6 172532(b)

[REDACTED]



**CSID**                      Maplewood Addition W/WW                      88-560

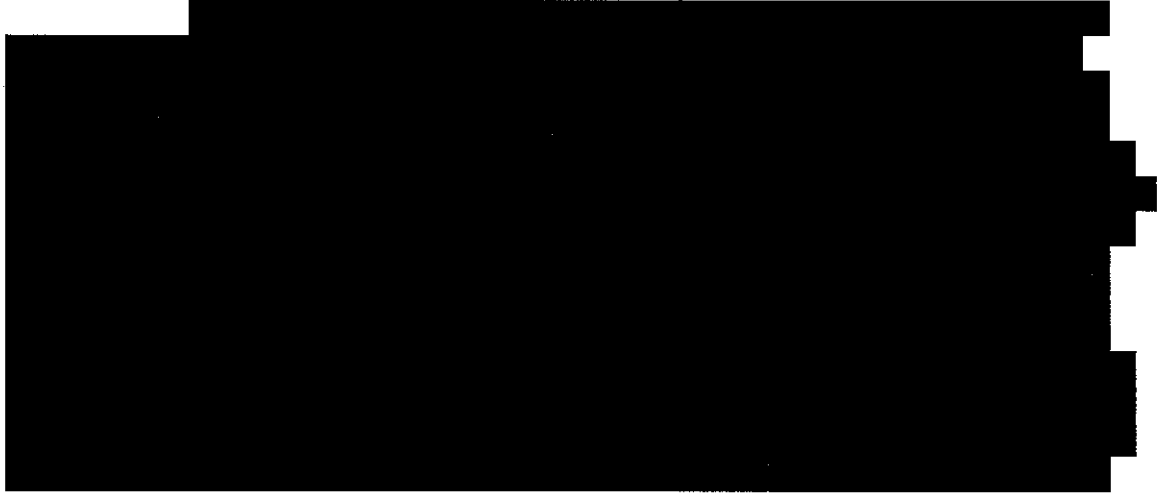


**P9**

**CSID**                      Injection Well #2                      88-229



**CSID**                      Fairways @ Eagle Trace W/WW                      88-288



**P16**

**CSID**

Interim WWTP Improvements  
Pump Stations 1 & 2 Repair Plans

97-028.03

97-028.01



**CSID**

WWTP Modification

96-028.04

**P17**



**CSID**

WWTP Headwork Modifications

95-190

**P30**

**CSID**

W/WWTP Guardhouse

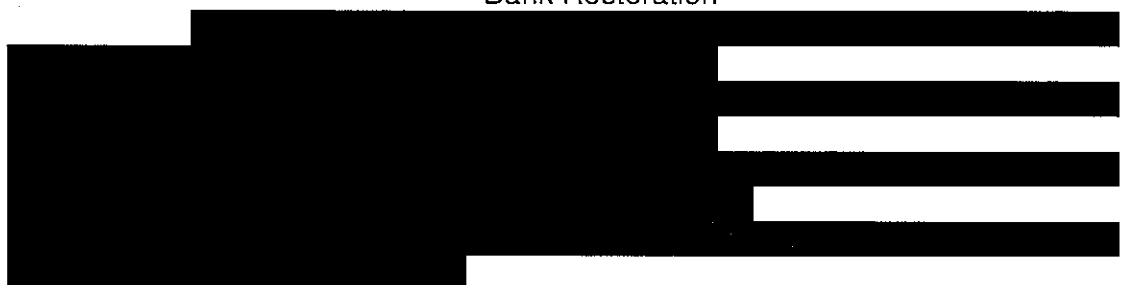
22-028



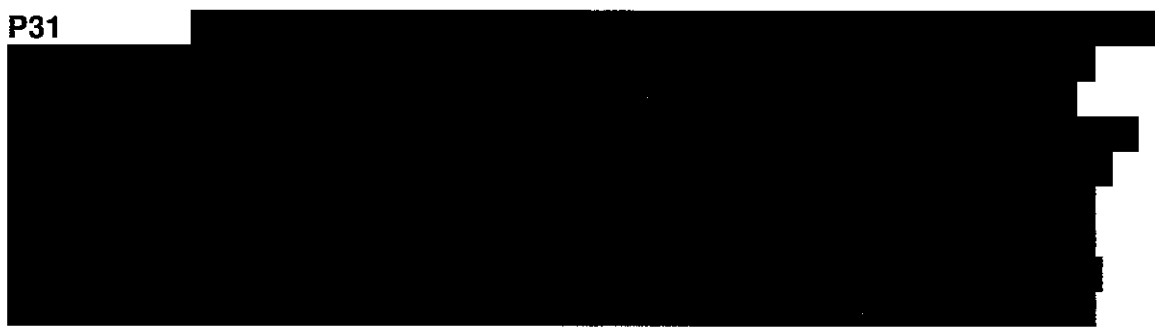
**CSID**

Hurricane Debris Removal & Canal  
Bank Restoration

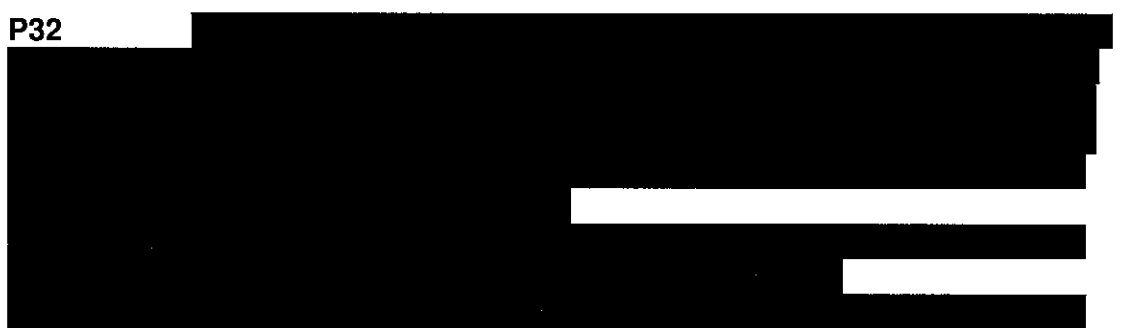
337624

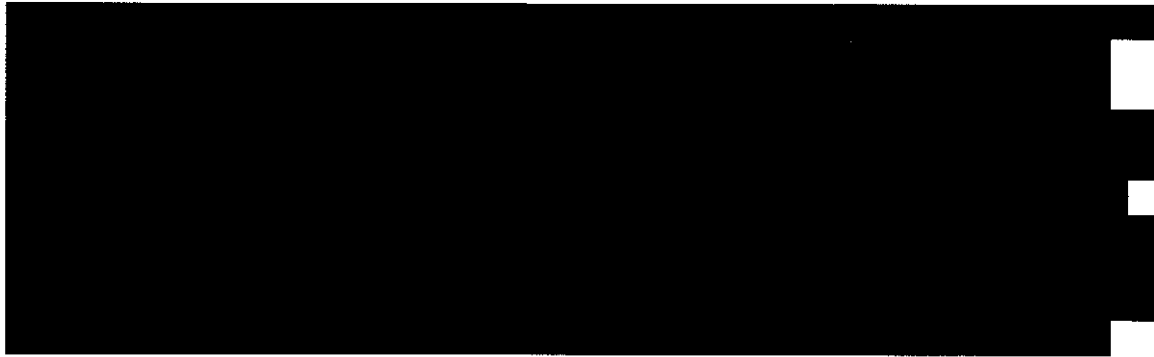


**P31**



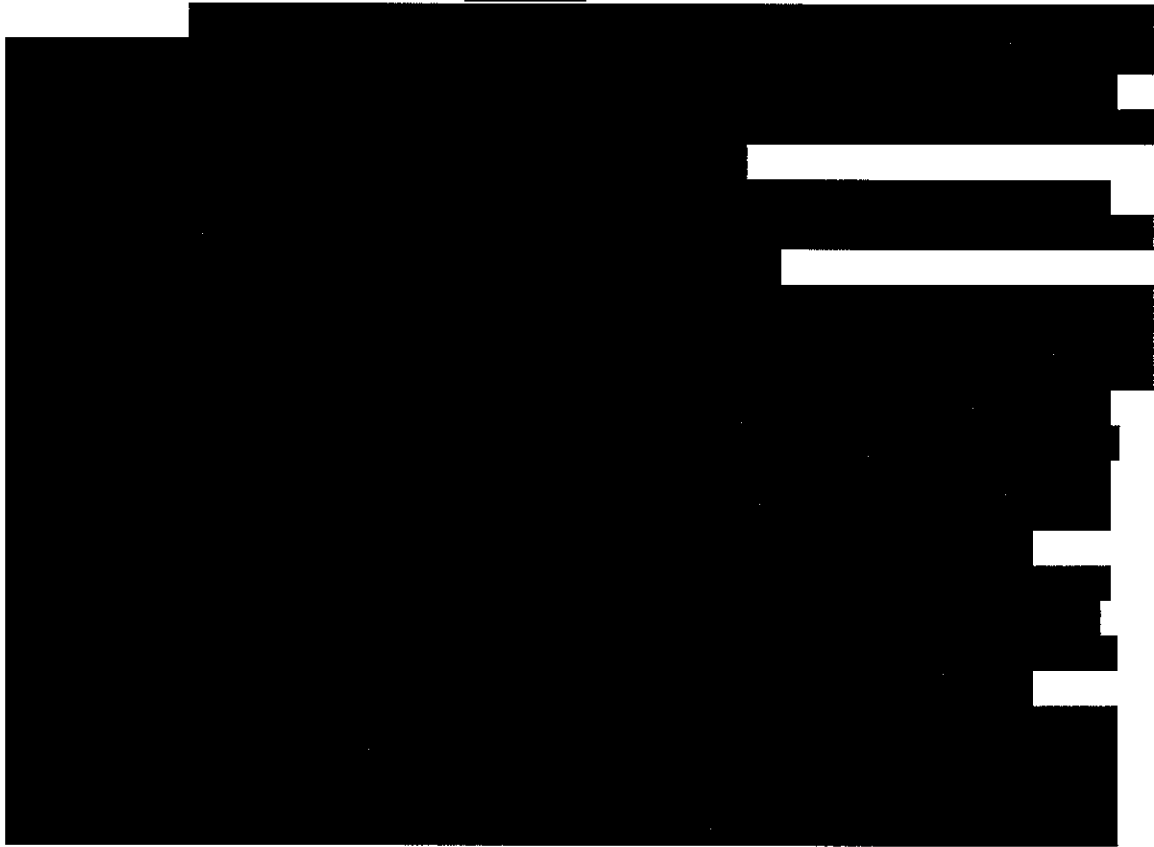
**P32**





**P39**

As-Builts



**P40**

As-Builts

**CSID**

WWTP Harger Lighting

?

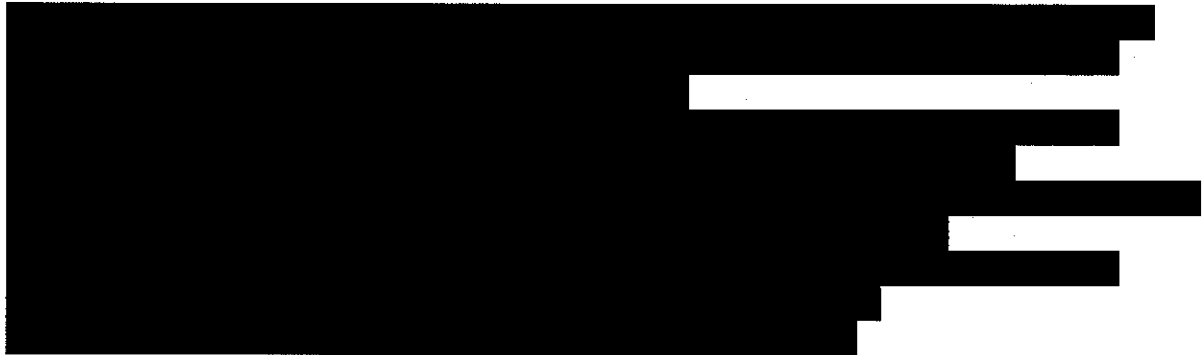


**CSID**

WWTF Plants "C" & "D" Rehab

172546





<b>P43</b>	<b>CSID</b>	WWTP	83-282
		Contract I – WW Treatment WWTP	
		WWTP	85-104
		Contract III – Sludge De Watering	
		WWTP	86-451
		Contract II – Treatment Plant Additions (Water Plant Record Dwgs 1990)	
		Electrical Site Plans	86-451
		Water Treatment Plant	72-52
		First Stage	



<b>P44</b>	<b>CSID</b>	WTP Improvements	99-028.02
		WWTP Ph 1 Improvements	99-028.04a
		Electrical (CSID Survey)	
		WTP Addition	77-150
		WWTF Ph 1 Improvements	99-028.04



CORAL SPRINGS IMPROVEMENT DISTRICT	172532	WWOA-26OCT06-20-028-02 WTR	ORIGINAL SPECS, WATER TREATMENT UNIT NO & FILTER NO 6 REHABILITATION 47782 GNV	SER CSG IRON MOUNTAIN 140	<u>Details</u>
CORAL SPRINGS IMPROVEMENT DISTRICT	172532	WWOA-26OCT06-20-028-02 WTP	REF. #603, WATER TREATMENT UNIT NO. 1 AND FILTER NO. 6 REHAB 50537 GNV	SER CSG IRON MOUNTAIN 181	<u>Details</u>
CORAL SPRINGS IMPROVEMENT DISTRICT	172532	WWOA-26OCT06-20-028-02 WTP	ACCOUNTING FILES 49294 GNV	SER WPB IRON MOUNTAIN 421908659	<u>Details</u>
Coral Springs Improvement District	172536	21-028.02 SFWMD WATER USE	Accounting Hard Close 52057 GNV	SER WPB Iron Mountain 421-908-738	<u>Details</u>
Coral Springs Improvement District	172538	21-028.03 WELLS 8,9,10 & 11	Accounting Hard Close 52058 GNV	SER WPB Iron Mountain 421-908-738	<u>Details</u>
CORAL SPRINGS IMPROVEMENT DISTRICT	172542	WWTP SOLIDS HANDLING	SUBMITTAL DATA 42326 DFW	SER DFB IRON MOUNTAIN 1919	<u>Details</u>
CORAL SPRINGS IMPROVEMENT DISTRICT	172542	99-028.03 WWTP SOLIDS HANDLING	Misc Drawings 21383 ATL	SER DFB IRON MOUNTAIN 462111285	<u>Details</u>
CORAL SPRINGS IMPROVEMENT DISTRICT	172542	99-028.03 WWTP SOLID HANDLING	ACCOUNTING FILES 49063 GNV	SER WPB IRON MOUNTAIN 421908640	<u>Details</u>
CORAL SPRINGS IMPROVEMENT DISTRICT	172546	99-028.04 WWTP REHAB A/B GENERATOR/HEAD/ODOR	Misc Drawings 21384 ATL	SER DFB IRON MOUNTAIN 462111285	<u>Details</u>
Coral Springs Improvement District	173507	Multi Projects	Accounting Hard Close 52061 GNV	SER WPB Iron Mountain 421-908-738	<u>Details</u>
CORAL SPRINGS IMPROVEMENT DISTRICT	174388	CSID WWTP	Misc Drawings 21378 ATL	SER DFB IRON MOUNTAIN 462111279	<u>Details</u>
CORAL SPRINGS IMPROVEMENT DISTRICT	174388	CSID WWTP	CLOSED ACCOUNTING FILES 48929 GNV	SER WPB IRON MOUNTAIN 421908621	<u>Details</u>
CORAL SPRINGS IMPROVEMENT DISTRICT	178746	CSID GENERAL SERVICES	AGENDA PACKAGES 1/12/04, 2/23/04, 3/15/04, 4/19/04, 5/17/04, 6/21/04, 7/19/04, 8/16/04, 9/20/04, 10/18/04, 11/15/074, 12/20/04 47785 GNV	SER CSG IRON MOUNTAIN 146	<u>Details</u>

CORAL SPRINGS IMPROVEMENT DISTRICT	178746	CSID GENERAL SERVICES	ACCOUNTING FILES 49070 GNV	SER WPB IRON MOUNTAIN 421908641	<u>Details</u>
CORAL SPRINGS IMPROVEMENT DISTRICT	181716	WATER TREAT. PLANT EXPAN.	ACCOUNTING FILES 49281 GNV	SER WPB IRON MOUNTAIN 421908657	<u>Details</u>
CORAL SPRINGS IMPROVEMENT DISTRICT	185351	MIT OF DIW AT CSID	ACCOUNTING FILES 49096 GNV	SER WPB IRON MOUNTAIN 421908644	<u>Details</u>
CORAL SPRINGS IMPROVEMENT DISTRICT	187430	WWTP OPERATING PERMIT RENEWAL	Misc Drawings 21379 ATL	SER DFB IRON MOUNTAIN 462111279	<u>Details</u>
CORAL SPRINGS IMPROVEMENT DISTRICT	187430	WWTP OPERATING PERMIT RENEWAL	ACCOUNTING FILES 49280 GNV	SER WPB IRON MOUNTAIN 421908657	<u>Details</u>
CORAL SPRINGS IMPROVEMENT DISTRICT	328104	WWTP IMPROVEMENTS PHASE 2	Misc Drawings 21380 ATL	SER DFB IRON MOUNTAIN 462111279	<u>Details</u>
CORAL SPRINGS IMPROVEMENT DISTRICT	328104	WWTP IMPROVEMENTS PHASE 2	Misc Drawings 21382 ATL	SER DFB IRON MOUNTAIN 462111285	
CORAL SPRINGS IMPROVEMENT DISTRICT	328104	WWTP IMPROVEMENTS PHASE 2	ACCOUNTING FILES 49071 GNV	SER WPB IRON MOUNTAIN 421908641	<u>Details</u>
CORAL SPRINGS IMPROVEMENT DISTRICT	333849	WASTEWATER PLANT A REPLACEMENT	ACCOUNTING FILES 49072 GNV	SER WPB IRON MOUNTAIN 421908641	<u>Details</u>
Coral Springs Improvement District	337624	WAH28 POST HUERR. WATER REHAB	Accounting Hard Close Files 52596 GNV	SER WPB Iron Mountain 360-605-009	<u>Details</u>
CORAL SPRINGS IMPROVEMENT DISTRICT 347194 99.028.04A (G&U)		WASTEWATER TREATMENT FACILITY	VARIOUS FILES 43766 DFW	SER JAX OSS 298016015	<u>Details</u>
CORAL SPRINGS IMPROVEMENT DISTRICT 347194 99.028.05 (G&U)		WWTP REHAB "C" AND "D", EFFLUENT LINES, TANK, POND MODS	CONTRACT, CORRESPONDENCE, PERMITTING, DESIGN 43767 DFW	SER JAX OSS 298016015	<u>Details</u>
CORAL SPRINGS IMPROVEMENT DISTRICT	351608	GENERAL ENGINEERING SERVICES	CSID AGENDA PACKAGE 47794 GNV	SER CSG IRON MOUNTAIN 156	<u>Details</u>
Coral Springs Improvement District	355815	UTILITY PLANNY SITE PLAN	Accounting Hard Close Files 52687 GNV	SER WPB Iron Mountain 360-605-017	<u>Details</u>



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86-451	1	CSID	Water Treatment Facility, Contract No. 1 (Ground Storage Tank)
77-152	1	CSID	Raw Water Supply "Wells 485"
85-519	1	CSID	The New Office Facility W & WW
85-100	1	CSID	New Office Facility
82-305	2	CSID	Ramblewood Drive P & D (in part of Sections 27 & 28 TWP, 48S, Rge 41E)
82-314.3	3	CSID	Lakeview Drive P & D (in part of Section 29 & 30, TWP. 48S, Rge 41E)
82-314	3	CSID	Lakeview Drive (Signing & Striping Plan)
84-445	3	CSID	Road Improvements Lakeview Drive S/O (Plan & Profile)
85-039	3	CSID	Lakeview Drive (Sidewalk) Plan & Profile
82-324 &	3	CSID	Lakeview Drive P & D (in part of section 29 & 30, Twp. 48S, Rge 41E)
82-314	3	CSID	Lakeview Drive P & D (in part of section 29 & 30, Twp. 48S, Rge 41E)
81-276	3	CSID	Village IX (Entrance Way Bridge)
82-308.9	3	CSID	Lakeview Drive & Coral Ridge Drive (Proposed Intersection Improvements)
82-293	3	CSID	Lakeview Drive W & WW (in part of Section 29 & 30, TWP 48S, Rge 41E)
89-556	3	CSID	Lakeview Drive Plans (in section 29, 30 and 31, TWP. 48S, Rge 41E)
73-212	4	CSID	Glades Blvd. (Plan and Profile) NSID
73-72A	4	CSID	Guardrail Construction
81-276	4	CSID	Riverside Drive and Westview Drive NSID
73-72-D	4	CSID	Road Construction NSID
79-24	5	CSID	West Basin (Lakes and Canals) CSID
89-825	6	CSID	Riverside Drive
82-305	6	CSID	Riverside Drive at 107 Ave. (Sign & Stripe Plan)
77-153B	6	CSID	Cypress Glen (Development Plan)
81-276.7	6	CSID	Sample Road & NW 110 Avenue (Additional Lanes)
82-305	6	CSID	Coral Springs Drive at NW 4 Dr & NW 3 Street (Sign & Stripe Plan)
81-276.2	6	CSID	NW 26 Street & University Dr. (Turn Lanes)
81-276.8	6	CSID	Royal Palm Blvd. & University Dr. (Turn Lanes)
81-276	6	CSID	University Dr. & Royal Palm Blvd. (Turn Lanes)
81-276.9	6	CSID	University Dr. & NW 19 Street (Turn Lanes)
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80-221	6	CSID	Lakeview Drive in Cypress Run (Striping Plan)
89-301	7	CSID	NW 87 Avenue Improvements
75-102	7	CSID	Ramblewood South (Grading Plan)

DWG/FILE NO.	LOC.	CLIENT	DESCRIPTION
85-183	7	CSID	Coral Springs Apartments (Development Plan)
82-305	7	CSID	Parcel "H" Ramblewood South S/D (5' Sidewalk)
81-276	7	CSID	Parcel "H" Ramblewood South Drainage Extension
76-22A	7	CSID	ShadowWood Homes (Section 27, TWP 48S, Rge 41E)
79-11	7	CSID	Sherwood Square (Water Management Plan)
72-31873-32	7	CSID	Ramblewood South P&D (Sections 27 28, 33, 34, TWP 48S, Rge 41E)
75-102	7	CSID	Ramblewood South (Grading Plan)
76-22A	7	CSID	ShadowWood Homes (Development Plan)
76-185	8	CSID	Alta Vista P&D (in Section 27 TWP 48S, Rge 41E)
93-700:32 &	8	CSID	West Atlantic Blvd. Improvements
88-849	8	CSID	West Atlantic Blvd. Improvements
89-160	8	CSID	Atlantic Townhomes (Water Distribution System, Sewage Collection System Plan)
1207	8	CSID	Coral Springs Auto Mall
11532C-22	8	CSID	Cypress Point W&S, P&D, Details
83-028	8	CSID	Breezewood (Section 27, TWP 78S, Rge 41E)
81-128	8	CSID	Breezewood (Water Distribution System, Sewage Collection System)
86-444	8	CSID	Broken Woods Parcel "A" (Water Main Extension)
72-53	9	CSID	Ramblewood South (Water Distribution System Plan)
85-183	9	CSID	Coral Springs Apartments (Development Plan)
89-120	9	CSID	Ramblewood South, Parcel M (Lift Station II and Force Main)
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77-120	9	CSID	Ramblewood South (Wastewater Collection Extension & Service Modifications)
77-104	9	CSID	Ramblewood South (Block L - Lots 33 thru 44) W & WW Service Modifications
81-809	9	CSID	Coral Square (Water Pump Station, Force Main and Water Main Extensions)
87-493	9	CSID	Ramblewood South (Parcels J and K)
83-085	9	CSID	Shadowood Blvd. & Ramblewood Drive
82-305	9	CSID	Ramblewood South (Parcel "H") Wastewater Collection System Extension
81-276	9	CSID	Sherwood Square (Manhole Relocation) Ramblewood South
77-121A	9	CSID	Spring Circle Villas W & WW (in part of section 27, TWP 48S, Rge 41E)
72-53	9	CSID	Ramblewood South W & WW
74-145 B/C	9	CSID	Ramblewood South W & WW (Block 'F' Lots 1 to 10)
75-194 &	9	CSID	Ramblewood South W & WW (Block J Lots 10 to 14 - Block K Lots 1 to 4)
75-195	9	CSID	Ramblewood South W & WW (Block J Lots 10 to 14 - Block K Lots 1 to 4)
75-25	9	CSID	Ramblewood South (Additions to Water Distribution)
71-31	9	CSID	Ramblewood South (Block L - Kane Ent. Inc. Site Plan) W & WW
81-276	10	CSID	Riverside Dr. & Shadowood Blvd. (Turn Lanes)

DWG/FILE NO.	LOC.	CLIENT	DESCRIPTION
81-276.5	10	CSID	Coral Ridge Drive & Sample Road (Turn Lane)
81-276.9	10	CSID	Coral Ridge Drive & Sample Road (Turn Lane)
81-276 &	10	CSID	Coral Springs Dr. at N.W. 29 Street & N.W. 29 Ct.
81-276.9	10	CSID	Coral Springs Dr. at N.W. 29 Street & N.W. 29 Ct.
81-276.7	10	CSID	Sample Road & N.W. 110 Ave. (Turn Lanes)
81-276.8	10	CSID	Royal Palm Blvd. and University Dr. (Turn Lanes)
81-276.2	10	CSID	N.W. 28 St. & University Drive (Turn Lanes)
86-151	11	CSID	Royal Palm Village W & WW (Section 21, TWP 48S, Rge 41E)
86-150	11	CSID	Royal Palm Village P & D (Section 21, TWP 48S, Rge 41E)
87-062	11	CSID	Royal Palm Village Plat (Off-Site Utilities)
88-253	12	CSID	Fairways at Eagle Trace P & D (In Section 30, TWP 48S, Rge 41E)
87-314.1	12	CSID	Georgetown (Lot Grade Plan)
87-809	12	CSID	Lakeview Drive (in Village IX)
89-825	12	CSID	Riverside Drive
87-804	12	CSID	North Loop Road (Temporary Drainage Facilities)
	12	CSID	Sawgrass/Deerfield Expressway (Plans) (Atlantic Blvd.)
82-308.2	12	CSID	Village IX (Phase IV) Parcel Drainage (in Part of Section 30, TWP 48S, Rge 41E)
81-276	12	CSID	Village IX (Parcel Drainage) (in Part of Section 30, TWP 48S, Rge 41E)
85-490	12	CSID	West Glen P & D
84-002	13	CSID	Oakwood (Parcel "A")
80-010.10	13	CSID	Oakwood (Parcel P) (Sanitary Sewer & Water Distribution Plan)
82-080.27	13	CSID	Oakwood - Parcel "S" (Paving, Drainage, Sanitary Sewer and Water Distribution)
83-121	13	CSID	Oakwood Site M-1 (Paving and Drainage Plan and Detail)
	13	CSID	Pine Landing (Section 29, TWP 48S, Rge 41E)
81-129	13	CSID	Pine Landing (Water Distribution System Sewage Collection System)
85-161.U	13	CSID	The Plaza at Coral Springs II (Site Construction Plans)
	13	CSID	The Plaza at Coral Springs I
	13	CSID	Portofino (W&S, P&D)
25-24	13	CSID	Promenade at Coral Springs
170-86-2472	13	CSID	Promenade at Coral Springs (Phase I)
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82-305	13	CSID	Ramblewood Drive
83-333	13	CSID	Ramblewood South (Parcels J & K)
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72-166	13	CSID	Ramblewood South (in part of sections 27,28,33 & 34, TWP 48S, Rge 41E)
72-31	13	CSID	Ramblewood South (in part of sections 27,28,33 & 34, TWP 48S, Rge 41E)

DWG/FILE NO.	LOC.	CLIENT	DESCRIPTION
89-120	13	CSID	Ramblewood South, Parcel M (Lift Station II and Force Main)
89-825	13	CSID	Riverside Drive
88-10757-EPD	13	CSID	Ramblewood Square
	13	CSID	Riverside Park
	13	CSID	Royal Grenadier II
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89-124	14	CSID	West Atlantic Blvd (Parallel Water Main)
88-02-01	14	CSID	Eagle Creek
88-288	14	CSID	Fairways at Eagle Trace W & WW
87-299	14	CSID	Georgetown W & WW
85-625.2	14	CSID	Eagle Point
85-272	14	CSID	West Atlantic Blvd W & WW
85-491.1	14	CSID	West Glen W & WW
85-491	14	CSID	West Glen (Phase III) W & WW
85-491	14	CSID	West Glen (Phase I & II) W & WW
85-640	14	CSID	Eagle Glen W & WW (in Section 30, TWP 48S, Rge 41E)
85-625.2	14	CSID	Eagle Point W & WW (in Section 30, TWP 48S, Rge 41E)
85-625	14	CSID	Eagle Point W & WW (in Section 30, TWP 48S, Rge 41E)
72-166	14	CSID	Village IX North
83-576	14	CSID	Coral Ridge Drive at N.W. 19 St. (Water & Force Main Stub-outs)
84-770	14	CSID	Eagle Trace Subdivision (Parcel "F") W & WW
82-291	14	CSID	Village IX (Blocks A thru D, Parcels G & J) W & WW
82-292	14	CSID	Eagle Trace (Parcel L, Block E) W & WW
83-675	14	CSID	Eagle Trace Subdivision (Parcel "F") W & WW
88-521	15	CSID	Maplewood Addition (Lot grading Plan)
87-436	15	CSID	West Atlantic Blvd. (Water Main Ext. to Parcel "MM" Cypress Run)
85-337	15	CSID	Harbor Inn for Robertson Homes Southeast P&D
85-337.2	15	CSID	Harbor Inn for Robertson Homes (Landscape Plan)
82-289	15	CSID	Coral Springs Village (in a portion of Parce J. Maplewood)
82-305	15	CSID	Coral Springs Village, Maplewood
83-039	15	CSID	Parcel D, Maplewood W & WW
80-322	15	CSID	Lakewood Village W & WW (in part of Section 33 TWP 48S, Rge 41E)
83-253	15	CSID	Maplewood D & X (University Dr. Subdivision Add. No. 1 Blocks D-H)
81-276	15	CSID	Parcel "E" Maplewood Extension W & WW
77-179	15	CSID	Maplewood Villas W & WW (in parat of Section 28, TWP 48S, Rge 41E)
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DWG/FILE NO.	LOC.	CLIENT	DESCRIPTION
80-030.15	15	CSID	Maplewood Townhouses
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77-42	15	CSID	Parcel "F" Maplewood W & WW
72-275	15	CSID	Maplewood Pahse I & II W & WW
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13-269	16	CSID	Atlantic Blvd. - Oakwood Parcel F-3 (Access Driveway)
88-300	16	CSID	Shell Oil Coral Springs FL (West Atlantic Blvd)
89-382	16	CSID	West Atlantic Blvd & University (Shell Oil Co) Gasoline Site Plan
P-4978 &	16	CSID	Shell Oil Company
P-8862	16	CSID	Shell Oil Company
87-059	16	CSID	Toys "R" Us (Landscape Plan)
87-059.1	16	CSID	Toys "R" Us (Development)
87-059	16	CSID	Toys "R" Us (Landscape Plan)
83-121	16	CSID	Oakwood Site M-1 (G.L. Homes) P & D
	16	CSID	Glen Oaks (Section 33, TWP 48S, Rge 41E) P&D
80-010.01	16	CSID	Oakwood (Parcel P) P & D
78-91	16	CSID	Parcel "F" - Oakwood P & D
79-134	16	CSID	Riverside Drive (Pavement Modifications)
91-533	17	CSID	West Glen Manor_Parcel "A"
99-45	17	CSID	Shadowood Condominium (Phase I)
82-750	18	CSID	Clubhouse (in Tract 5, Eagle Trace Subdivision) P & D
82-750.1	18	CSID	Clubhouse Site (Eagle Trace Subdivision)
82-315	18	CSID	Coral Ridge Drive (Phase II)
82-292	18	CSID	Eagle Trace (Parcel L, Block E) W & WW
82-321	18	CSID	Eagle Trace Subdivision (Parcel L, Block E) (Development Plan)
82-320	18	CSID	Eagle Trace Subdivision (Development Plan) Parcels G, I, J and M (Blocks A - D)
84-771	18	CSID	Eagle Trace Subdivision (Parcel F) P & D
84-268	18	CSID	Eagle Trace Subdivision (North Loop Rd) P & D
88-02-01	18	CSID	Eagle Creek P & D, W & WW
85-640	18	CSID	Eagle Glen W & WW
88-12-74	18	CSID	Eagle's Next P & D, W & WW
86-214	18	CSID	Eagle Trace Tennis Complex (Development Plan)
85-624	18	CSID	Eagle Point (Drainage Map)
88-253	18	CSID	Fairways (Lot Grading Plan)
88-288	18	CSID	Fairways at Eagle Trace W & WW
91-188	18	CSID	Fairways South (Lot Grading Plan)

DWG/FILE NO.	LOC.	CLIENT	DESCRIPTION
91-189	18	CSID	Fairways South W & WW
86-214	19	CSID	Eagle Trace Tennis Complex (Development Plan)
88-925	19	CSID	The Cove at Eagle Lake (Drainageway Improvements)
86-126	19	CSID	Eagle Glen P & D (in Section 30, TWP 48S, Rge 41E)
85-624	19	CSID	Eagle Point (Lot Grade Plan)
84-268	19	CSID	Eagle Trace Subdivision (North Loop Rd)
88-432	19	CSID	The Glen (Drainage Addition)
87-823	19	CSID	Portion of Block C Eagle Trace
82-320	19	CSID	Eagle Trace (Parcels G,I,J & M Blocks A,B,C & D)
82-308.9	19	CSID	Eagle Trace Subdivision (Parcels G,I,J & M, Blocks A - D)
86-039	19	CSID	Eagle Trace Subdivision (Blocks A - D) Finish Grading Plan
86-126	19	CSID	Eagle Glen P & D (in Section 30, TWP 48S, Rge 41E)
82-750	19	CSID	Clubhouse (in Tract 5, Eagle Trace Subdivision) P & D
83-039	19	CSID	Eagle Trace Sales Office (Village IX)
92-308.2	19	CSID	Coral Ridge Drive at NW 19 Dr (Intersection Improvement Plan)
82-321	19	CSID	Eagle Trace (Parcel L, Block E) in Part of Section 30, TWP 48S, Rge 41E
84-106	19	CSID	The Glen (Site Plan - Phase 1)
83-676	19	CSID	Eagle Trace Subdivision (Block F) P&D
89-556	20	CSID	Lakeview Drive Plan (in Sections 29,30 and 31 TWP 48S, Rge 41E)
90-173	20	CSID	Maplewood Addition W & WW (in Section 28, TWP 48S, Rge 41E)
89-106	20	CSID	Lakeview Drive P & D (in Section 31, TWP 48S, Rge 41E)
89-556	20	CSID	Lakeview Drive Plans (in Section 29, 30, and 31, TWP 48S, Rge 41E)
89-123	20	CSID	Lakeview Drive W & WW (in Section 31, TWP 48S, Rge 41E)
80-221	20	CSID	Lakeview Drive in Cypress Run (Additional Lanes)
88-560	20	CSID	Maplewood Additions W & WW
83-253	20	CSID	Maplewood D & X (University Dr. Subdivision Add. No. 1 Blocks D-H)
83-576	20	CSID	Eagle Trace Subdivision (North Loop Road)
76-172	20	CSID	N.W. 14th Street P & D (in part of Section 28, TWP 48S, Rge 41E)
81-276	20	CSID	N.W. 14th Street Maplewood & University Drive Subdivision (Drainage Map)
89-301	20	CSID	N.W. 87th Avenue (Improvements)
86-583	20	CSID	N.W. 97th Avenue Improvements (University Dr. Subdivision Add. No. 1)
88-521	21	CSID	Maplewood Addition P & D (in Section 28, TWP 48S, Rge 41E)
75-211	21	CSID	N.W. 19th St P & D (in part of Section 28, TWP 48S, Rge 41E)
76-172	21	CSID	N.W. 14 St. P & D
81-276	21	CSID	N.W. 14 St. Maplewood & University Drive Subdivision - Add. No. 1
76-78	21	CSID	Parcel "A" - Maplewood P & D

DWG/FILE NO.	LOC.	CLIENT	DESCRIPTION
77-65	21	CSID	Parcel "F" - Maplewood P & D
80-030.15	21	CSID	Maplewood Townhouses (Sanitary Sewer Profiles & Grading & Drainage Details)
83-253	22	CSID	Maplewood Blocks D & X (Univ. Dr. Sub No. 1 Blocks D-H)
82-319	22	CSID	Coral Springs Village (in a portion of Parcel J Maplewood) P & D
77-178	22	CSID	Maplewood Villas P & D
72-200	22	CSID	Maplewood P & D
74-50	22	CSID	Maplewood (Grading Plan)
71-195	23	CSID	University Drive Subdivision P & D
80-64	23	CSID	University Drive - Addn. No. 1
81-130	24	CSID	Glenoaks (Section 33, TWP 48S, Rge 41E(P & D
91-457	24	CSID	Glenoaks (Water Distribution System, Sewage Collection System)
89-455	24	CSID	The Greens (Lot Grade Plan)
84-507	24	CSID	The Greens W & WW
88-176	24	CSID	Ketay Office Center (Development Plan)
88-0130	24	CSID	Risk 1 Development Corp.
87-299	24	CSID	Forest Hills South (Portion of Lot 2, Block A)
85-337	24	CSID	Georgetown W & WW
89-456	24	CSID	Harbor Inn for Robertson Homes
93-400	24	CSID	The Isles W & WW
89-175	24	CSID	The Isles Addition W & WW
89-435	24	CSID	The Isles (Lot Grading Plan)
82-313	25	CSID	Kids "R" Us W & WW
81-12	25	CSID	Bridge Construction B-15 (in part of Section 30, TWP 48S, Rge 41E)
81-13	25	CSID	Riverside Dr at C-2 Canal (Proposed Pedestrian Bridge)
81-14	25	CSID	Riverside Dr at C-2 Canal (Proposed Pedestrian Bridge)
88-206	25	CSID	Riverside Dr at C-2 Canal (Proposed Pedestrian Bridge)
72-166G	25	CSID	Continental Custom Bridge Co.
25-59	25	CSID	Proposed Catwalks (for Bridges Over W. Outfall & C-1 Canals)
71-35	25	CSID	Bridge Construction
72-229	25	CSID	Bridge No. 1
71-35	25	CSID	Bridge B-1
88-258	25	CSID	Bridge B-2
78-93-B	26	CSID	Bridge B-3
	25	CSID	University Drive Bridge Widening (over Canal L-106)
	26	CSID	Shadowood (Irrigation Plan)
	26	CSID	Shadowood Villas (Replat of Parcel T Shadowood)

DWG/FILE NO.	LOC.	CLIENT	DESCRIPTION
92-241	26	CSID	Shadowood P & D
75-122	26	CSID	Shadowood (Drainage Map)
76-119	26	CSID	Shadowood P & D
81-809	27	CSID	Coral Square (Wastewater Pump Station, Force Main and Water Main Extensions)
81-762	27	CSID	Coral Square (CSID C-1 Canal Relocation)
81-762.1	27	CSID	Coral Square (CSID C-1 Canal Relocation)
81-276	27	CSID	Parcel "H" Ramblewood South (Drainage Extension)
84-0656	28	CSID	Royal Palm Commercial Center (Boundary & Topographical Survey) Parcel "A" & "B"
84-513	28	CSID	Medical Park of Coral Springs (Development Plan)
84-719	28	CSID	Medical Park of Coral Springs (Site Plan Lighting)
81-222	28	CSID	Canal L Relocation
82-412	28	CSID	Temple Beth Orr
87-579.1	28	CSID	Temple Beth Orr
84-286	29	CSID	Cypress/Hammock Park (in Part of Section 29, TWP 48S, Rge 41E)
84-286.3	29	CSID	Cypress/Hammock Park
83-054.2	29	CSID	Cypress/Orchid Park
76-129	30	CSID	Cypress Run (Phase I & II) W & WW
77-211	30	CSID	Cypress Run (Phase III & IV) W & WW
79-100	30	CSID	Lakeview Hamlet W & WW
78-263	30	CSID	Cypress Run Villas W & WW
81-129	30	CSID	Pine Landing
82-287	30	CSID	Spring Hamlet (in Cypress Run) W & WW
83-751	30	CSID	Spring Hamlet W & WW
80-358	30	CSID	Cypress Run (Parcel "U") W & WW
81-326	30	CSID	Cypress Run (Parcel G-G) W & WW
81-04-51	30	CSID	Townhouses for Joe Bricketto (Parcel "D" - Cypress Run)
81-0155	31	CSID	University Drive
E79-53	31	CSID	Plans of Proposed State Highway (Atlantic Blvd.)
80-125	31	CSID	University Drive
72-166	31	CSID	West Atlantic Blvd.
80-256	31	CSID	Median Enclosures (University Drive)
72-230	31	CSID	Typical Road Construction
86-507-3605	31	CSID	University Drive over Canal C-14
86-220-3540	31	CSID	Florida Dept. of Transportation (Drainage Map)
81-128	32	CSID	Breezewood (Water Distribution System, Sewage Collection System)
78-87A	32	CSID	Sherwood Forest W & WW



DWG/FILE NO.	LOC.	CLIENT	DESCRIPTION
76-34	32	CSID	CSID (Water Connection)
73-104	32	CSID	Feather
72-52	32	CSID	Ramblewood
77-57	32	CSID	Alta Vista W & WW
89-304	33	CSID	Landscape Plan W & WW
89-061	33	CSID	Wastewater Treatment Plant (Disposal Facilities) Effluent Pumping Station
77-206	33	CSID	Maintenance Building
82-288	33	CSID	Wastewater Treatment Plant (Addition)
77-151	33	CSID	Wastewater Treatment Plant (Addition)
77-150	33	CSID	Wastewater Treatment Plant (Addition)
76-207	33	CSID	Wastewater Treatment Plant (Watear Hyacinth Pond for Advanced Wastewater Treatment)
72-52	34	CSID	Water Treatment Plant
23-098	34	CSID	Water Treatment Plant
20-205 or	34	CSID	Ramblewood Water & Wastewater (Treatment Plants)
32-742	34	CSID	Ramblewood Water & Wastewater (Treatment Plants)
72-337	34	CSID	Water Treatment Plant
72-337.1	34	CSID	Coral Springs Water Treatment Plant
86-451.5	35	CSID	Water Treatment Facility (Contract No. 3) (Wells)
86-451F	35	CSID	Water Treatment Facility (Contract No. 4) (Wells 6 & 7 Transmission Main)
86-451.2	35	CSID	Water Treatment Facility (Contract No. 1) Ground Storage Tank
86-451	35	CSID	Water Treatment Facility (Contract No. 2) Water Treatment Plant Additions
81-329	36	CSID	Water Treatment Plant (Control Bldg Expansion)
77-150	36	CSID	Stucco Roof Façade (Water Treatment Plant Control Bldg.)
77-151	36	CSID	Stucco Roof Façade (Water Treatment Plant Control Bldg.)
69-116	37	CSID	Water Control Plan
A-55004	37	CSID	Canal & Lake Identification Map for Section 27-34, T. 48S, R. 41E
77-15	37	CSID	Feathertree ( Canal "As Built")
71-34 & 71-32	37	CSID	Hydraulic Summary Sheet
71-34	37	CSID	Road and Canal Construction
71-31	37	CSID	Lakeview Drive (Plan and Profile)
83-682	38	CSID	Casa Lupita (Development Plan) W & WW
84-625	38	CSID	Coral Springs Professional Plaza (Development Plan)
85-160-25	38	CSID	Modifications to Coral Ridge Dr. & Atlantic Blvd.
83-0140	38	CSID	Improvement Plans for Coral Square Promenade
82-0130	38	CSID	Coral Springs Condominium (Royal Palm Blvd.) Half-Life P&D
80-221	38	CSID	Additional Lane Coral Springs Drive

DWG/FILE NO.	LOC.	CLIENT	DESCRIPTION
81-276	38	CSID	Coral Springs Drive (Striping Plan)
85-183	38	CSID	Ramblewood Drive Improvements (Coral Springs Apartments)
82-308.9	38	CSID	Coral Ridge Dr. in Cypress Run (5' Sidewalk Construction)
88-237	38	CSID	Coral Ridge Drive P & D
82-319	38	CSID	Coral Springs Village (in a portion of Parcel J, Maplewood) P & D
82-289	38	CSID	Coral Springs Village (in a portion of Parcel J, Maplewood) W & WW
77-153B	38	CSID	Cypress Glen (Development Plan)
21-55	38	CSID	CSID, C1 Canal Relocation
829	38	CSID	Coral Square Mall (Trash Rack & Platform)
82-294	38	CSID	Cypress Glen (Block 'AA' and 'C-C') Distribution & Wastewater
83-054.2	38	CSID	Cypress Park - Phase I Development
84-286	38	CSID	Cypress Hammock Park
88-426.1A	38	CSID	W. Atlantic Blvd. Turn Lane Improvements (Cypress Run Apts. For Berman Development)
88-426.1	38	CSID	Cypress Run Apartments for Berman Development Corp.
87-612	38	CSID	Cypress Run Square for Coral Ridge Properties
87-221	38	CSID	Cypress Run Parcels BB, CC and DD and Coral Ridge Drive Commercial
76-69A	38	CSID	Cypress Run P & D
80-357	38	CSID	Parcel "U" Cypress Run P & D
83-218	38	CSID	Cypress Run (Blocks AJ and AK) W & WW
85-337	38	CSID	Harbor Inn for Robertson Homes W & WW
88-849	38	CSID	W. Atlantic Blvd. Plans for Coral Ridge Properties
50-11.01	39	CSID	Jaycee Park (City of Coral Springs)
85-656.2	39	CSID	Spring Place P & D, W & WW
82-294	39	CSID	Cypress Glen (Block 'AA' and 'CC') W & WW
85-039	39	CSID	Riverside Dr. Coral Springs Dr. to Coral Ridge Dr.
83-039	39	CSID	Parcel "L" - Cypress Glen (Median Opening and Turn Lanes)
81-276	39	CSID	Cypress Glen (5' Sidewalk Plan)
77-153B	39	CSID	Cypress Glen (5' Sidewalk Plan & Typical Sections)
77-223	39	CSID	Cypress Glen P & D
82-290	39	CSID	Cypress Glen (Phase I & II) (Distribution and Wastewater Collection)
78-152	39	CSID	Cypress Glen (Phase III & IV) (Distribution and Wastewater Collection)
89-435	40	CSID	Village 'X' - School Site W & WW
89-435.2	40	CSID	Kids "R" Us W & WW
89-242	40	CSID	Kids "R" Us (Landscape Plan)
83-121	40	CSID	Kids "R" Us (Landscape Details)
			Oakwood Site

DWG/FILE NO.	LOC.	CLIENT	DESCRIPTION
80-01010	40	CSID	Oakwood (Parcel P)
83-130	40	CSID	Glenoaks
78-95	40	CSID	Oakwood - Parcel "F" W & WW
78-98	40	CSID	Oakwood Parcel "F" (Wastewater Collection System Details)
78-94	40	CSID	Shadowood Villas (Replat of Parcel T Shadowood) W & WW
76-121 & 76-84	40	CSID	Shadowood Phase II - Oakwood
88-433.1	41	CSID	Chili's Restaurant (Development Plan)
87-129	41	CSID	Coral Baptist Church
86-0690	41	CSID	The Coral Club of Coral Springs (Development Plans)
81-329	41	CSID	Control Building Addition (Water Plant)
89-108	41	CSID	Coral Ridge Drive (Wastewater Collection System - Force Main)
86-533	41	CSID	Coral Ridge Drive (Phase III) P & D
82-308.9	41	CSID	Coral Ridge Dr. in Cypress Run (5' Sidewalk Construction)
82-315	41	CSID	Coral Ridge Drive (Phase I) P & D
82-315	41	CSID	Coral Ridge Drive (Phase II) P & D
81-276	41	CSID	Coral Ridge Drive (Cypress Run) Striping Plan
80-98	41	CSID	Coral Springs Mall (Water Control Structures)
85-183	41	CSID	Coral Springs Apartments (Development Plan)
88-400	42	CSID	Shadowood Parcel "FF" (Development)
82-296	42	CSID	Seagrape Office Condos W & WW
72-241	42	CSID	Shadowood (Section 34, TWP 48S, Rge 41E) P & D
83-598	42	CSID	Shadowood Parcel 'S' W & WW
86-0667	42	CSID	Sherwood Forest (Developments Plans)
91-154	42	CSID	Sound Advice at Coral Springs P & D, W & WW
P96-826	42	CSID	Southern Bell (Subsurface Structure Design)
82-287	42	CSID	Springs Hamlet W & Ww (in part of Section 29, TWP 48S, Rge 41E)
83-751	42	CSID	Springs Hamlet Villas (in Cypress Run) W & WW
85-656.2	42	CSID	Springs Place (Robertson Homes) P & D, W & WW
31-39	42	CSID	Steeplechase (at Eagle Trace for Kennedy Builders)
86-07-181	42	CSID	Strasser Office Building (Main Extension Plan) P & D, W & WW
86-285	42	CSID	Sun Bank Centre (Development Plan)
87-059.1	42	CSID	Toys "R" Us Casco Corp. (Development Plan)
83-301	42	CSID	University Drive - Addition No. 1 (Block E) W & WW
82-0095	42	CSID	Village IX Golf Course (Maintenance Facility) P & D
81-276	42	CSID	Village IX Drainage Plan
82-314	42	CSID	West Loop Road (in Eagle Trace Subdivision)

DWG/FILE NO.	LOC.	CLIENT	DESCRIPTION
82-324	42	CSID	West Loop Road (in Eagle Trace Subdivision)
87-0770	42	CSID	The Vinings at Coral Square (Development Plans)
88-849	42	CSID	W. Atlantic Blvd. Plans
87-436	42	CSID	West Atlantic Blvd. (Water Main Extension to Parcel 'MM' Cypress Run
85-490	42	CSID	West Glen P & D
85-491	42	CSID	West Glen (Water Distribution and Wastewater Collection System)
	42	CSID	West Glen Village
87-0770	42	CSID	The Vinings at Coral Square (Development Plans)
89-042	42	CSID	Yorkville Rental Apartments (Royal Palm Developers, Inc.)
81-0155	43	CSID	Plans of Proposed State Highway (State of FL, Dept. of Transportation)
88-426	44	CSID	Boundary Topographic and Tree Survey (Parcel "DD")
76-87	44	CSID	Parcel "E" Maplewood, Parcel "L" Ramblewood South (NE Corner Section 27 Ramblewood)
76-87	44	CSID	Parcel "A" - Maplewood
76-126	44	CSID	Parcel E Ramblewood South W & WW
76-88	44	CSID	Forest Glen
	45	CSID	The Townhomes of Shadowood (Sanitary Sewer Water)
83-598	45	CSID	Shadowood (Parcel 'S') W & WW
99-45	45	CSID	Shadowood Condominium (Phase I)
72-166	45	CSID	Shadowood - Parcel "KK"
76-25	45	CSID	Shadowood W & WW
77-223	46	CSID	Cypress Glen (Phase I & II) W & WW
82-294	46	CSID	Cypress Glen (Block 'A-A' and 'C-C') W & WW
89-108	47	CSID	Coral Ridge Drive (Force Main)
89-090	47	CSID	Coral Hills Drive Sanitary Sewer Add 'N'
85-160-05/08	47	CSID	Modification to Coral Ridge Drive (Turn Lane Additions and Median Curbs Atlantic to NW 13)
85-160-04	47	CSID	Modifications to Coral Ridge Dr. (From N.W. 13th St. to Lakeview Dr.)
88-237	47	CSID	Coral Ridge Drive (in Sections 5, 31 and 32 TWP 48S and 49S, Rge 41E)
85-160-05	47	CSID	Modifications to Coral Ridge Dr (Atlantic to NW 11 Ct., Access to Parcels "BB" and "CC"
86-533	47	CSID	Coral Ridge Drive (Phase II) P & D
80-38	47	CSID	Coral Ridge Drive Bridge over Canal C-14
82-315.1	47	CSID	Coral Ridge Drive At Royal Palm Blvd. (Sign and Stripe Plan)
82-315.1	47	CSID	Coral Ridge Drive at Royal Palm Blvd. (Intersection Improvement)
82-308.9	47	CSID	Coral Ridge Dr. in Cypress Run (5' Sidewalk Construction)
82-315	47	CSID	Coral Ridge Drive (Plan and Profile)
82-315	47	CSID	Coral Ridge Drive (Phase I)
82-315	47	CSID	Coral Ridge Drive (Phase II)

DWG/FILE NO.	LOC.	CLIENT	DESCRIPTION
78-86A	48	CSID	Sherwood Forest (in part of Section 27, TWP 48S, Rge 41E) P & D
	48	CSID	Breezewood (Section 27, TWP 48S, Rge 41E)
77-15	48	CSID	Feathertree P & D
76-185	48	CSID	Alta Vista (in Section 27, TWP 48S, Rge 41E) P & D
75-84	48	CSID	Ramblewood Villas (in part of Section 27, TWP 48S, Rge 41E)
75-85	48	CSID	Coquina Cove Villas (in part of Section 27, TWP 48S, Rge 41E)
75-85A	48	CSID	Coquina Cove Villas (Lot Grading Plan)
76-57	48	CSID	Forest Glen (in Part of Section 27, TWJP 48S, Rge 41E)
76-57A	48	CSID	Forst Glen (Lot Grading Plan)
71-166	48	CSID	Ramblewood P & D
76-69	48	CSID	Ramblewood (Rear Lot Grading Plan)
	49	CSID	120' R/W Intersection Widening
72-166	49	CSID	Index Map (Roads)
	50	CSID	Sawgrass-Deerfield Expressway Engineering Study
86-000-1524	50	CSID	University - Deerfield Expressway (Engineering Study)
86-000 - 3524	50	CSID	University - Deerfield (Right of Way)
74-159	51	CSID	University Drive (Typical Section/Intersection Detail)
86-220-1505	51	CSID	Coral Springs
72-230	51	CSID	University Drive Bridges
80-256	51	CSID	University Drive Bridges (Canals C-14, 102,104 and 106)
86-507-3605	51	CSID	University Drive Over Canal C-14
75-58	52	CSID	Ramblewood Villas W & WW
75-96	52	CSID	Coquina Cove Villas W & WW
74-145	52	CSID	Ramblewood South S/D (Blocks AA, BB, & Z) W & WW
74-145B/C	52	CSID	Ramblewood South (Block 'F' Lots 1 to 10) W & WW
75-194 & 195	52	CSID	Ramblewood South (Block J Lots 10 to 14 - Block D Lots 1 to 4) W & WW
75-159	53	CSID	Master Plan (Lift Station and Force Mains Section 27,28,33 & 34)
79-117	53	CSID	Force Main Interconnection (Plans & Details)
77-120	53	CSID	Ramblewood South (Wastewater Collection System Ext.) Plan and Details
76-121	53	CSID	Shadowood W & WW
76-84	53	CSID	Oakwood W & WW
76-25	53	CSID	Shadowood W & WW
72-52	53	CSID	Ramblewood (Water distribution Plan)
72-53	53	CSID	Ramblewood South (Water Distribution System Plan)
90-13	54	CSID	Countrywood P & D
90-14	54	CSID	Countrywood (Water Distribution System and Sanitary Sewer System Plan)

DWG/FILE NO.	LOC.	CLIENT	DESCRIPTION
Plat Book 82, pg 44	54	CSID	Countrywood Estates Plat Book 82, Pg 44
71-33	55	CSID	CSID (Pump Station No. 1 & No. 2)
75-118	55	CSID	CSID (Pump Station No. 1 & No. 2)
89-061	55	CSID	Wastewater Treatment Plant Disposal Facilities (Effluent Pumping Station)
88-433	56	CSID	Boundary, Topographic and Tree Survey
88-433.1	56	CSID	Chill's Restaurant
88-433.2	56	CSID	Chill's Restaurant
86-583	56	CSID	NW 97 Avenue Improvements University Dr. Subdivision Add. No. 1 W & WW
86-285.1	56	CSID	Sun Bank Centre (Landscape Plan)
86-285	56	CSID	Sun Bank Centre
83-682	56	CSID	Casa Lupita W & WW
84-625	56	CSID	Coral Springs Professional Plaza (Development Plan)
10-1184	56	CSID	8" PVC Sanitary Sewer As Built
10-1442	56	CSID	12" DIP Water Line (As Built)
84-625.2	56	CSID	Coral Springs Professional Plaza
84-507	56	CSID	Ketay Office Center (Development Plans)
83-039	56	CSID	University Drive Subdivision Addition No. 1 ( Master Plan)
	56	CSID	University Square Office Building
	56	CSID	The Town Homes of Shadowood
83-301	56	CSID	University Drive - Addition No. 1 (Block E) W & WW
82-296	56	CSID	Seagrape Office Condos W & WW
79-100.21	56	CSID	University Drive Plaza P & D
79-114	56	CSID	University Drive Subdivision (Block M, Lots 1-10) W & WW
79-210	56	CSID	University Drive Subdivision (Block K, Lots 7,8,9) W & WW
79-114	56	CSID	University Drive subdivision (Block M, Lots 1-10) W & WW
83-581	56	CSID	University Drive - Addn. No. 1 (Block N)
71-195	56	CSID	University Drive - Addn. No. 1
80-64	56	CSID	University Drive - Addn. No. 1
77-09	56	CSID	Royal Pub
80-31	57	CSID	Village X School Site (Wastewater Collection System)
78-152	57	CSID	Village X School Site W & WW
290	58	CSID	Cypress Run Square (Off-site Roadway Improvements)
88-426	58	CSID	Boundary, Topographic, & Tree Survey (Parcel "DD")
88-849	58	CSID	W. Atlantic Blvd. Plans
87-436	58	CSID	West Atlantic Blvd. Water Main Extension to Parcel "MM" Cypress Run
87-612	58	CSID	Cypress Run Square (Plans)

DWG/FILE NO.	LOC.	CLIENT	DESCRIPTION
87-09-32	58	CSID	Drainage Outfall for Cypress Run Square
82-310	58	CSID	Springs Hamlet (in Cypress Run) P & D
76-69B	58	CSID	Cypress Run (Lot Grading Plan)
76-69A	58	CSID	Cypress Run (Roadway Profiles) (Plans)
	58	CSID	Pine Landing P & D
83-340.1	58	CSID	Coral Springs Drive and Lakeview Drive (Intersection Improvement)
	58	CSID	St. Elizabeth Seton
83-340	58	CSID	Springs Hamlet Villas (in Cypress Run) P & D
83-340.1	58	CSID	Springs Hamlet (Sign & Stripe Plan)
78-244-C	58	CSID	Cypress Run Villas (Replat of Parcel J, Cypress Run, Site Development Plan)
80-108	58	CSID	Parcel "GG" - Cypress Run P & D
80-357	58	CSID	Parcel "U" - Cypress Run P & D
79-0178	58	CSID	Lakeview Hamlet P & D
82-285	59	CSID	Saxon Woods
	60	CSID	General Highway Map (Broward County Florida)
	60	CSID	General Highway Map (Charlotte County Florida)
	60	CSID	General Highway Map (Collier County Florida)
	60	CSID	General Highway Map (Dade County Florida)
	60	CSID	General Highway Map (DeSoto County Florida)
	60	CSID	General Highway Map (Hendry County Florida)
	60	CSID	General Highway Map (Highlands County Florida)
	60	CSID	General Highway Map (Lee County Florida)
	60	CSID	General Highway Map (Manatee County Florida)
	60	CSID	General Highway Map (Martin County Florida)
	60	CSID	General Highway Map (Okeechobee County Florida)
	60	CSID	General Highway Map (Palm Beach County Florida)
	60	CSID	General Highway Map (Sarasota County Florida)
79-151E	61	CSID	Pine Ridge S/D - Sidewalk Location at Intersection w/Internal Roads
	61	CSID	Design Sketch Modifications to Unit 1A Pump Station
	61	CSID	Treatment of Coral Ridge Dr. in Conjunction with Closing of Lakeview Dr.
	61	CSID	Treatment of Atlantic Blvd. In Conjunction with Closing of Lakeview Dr.
83-39	61	CSID	Riverside Drive in Coral Springs (typical Grading at RW Line Where Sidewalk Doesn't Exist)
82-291.2	61	CSID	Parcels G & I Blocks A thru D (Drainage Structure D3)
82-305	61	CSID	Proposed Turn Lanes Coral Ridge Dr. at N.W. 13 St.
81-276	61	CSID	Canal L-108 Expansion
82-315	61	CSID	Proposed Typical Section

DWG/FILE NO.	LOC.	CLIENT	DESCRIPTION
82-308.2	61	CSID	Typical Section (Entrance to East Loop Road) (Village IX in Coral Springs)
82-314	61	CSID	Typical Sections (Village IX Lakeview Drive in Coral Springs)
82-311.1	61	CSID	Parcel J Maplewood (Typical Section)
78-67A	61	CSID	U-Turn Lane Plan
76-67B	61	CSID	Revised Cross Section of University Drive South of Sample Road
78-69A	61	CSID	Storm Sewer Location Coral Ridge Drive Cypress Run
78-87A	61	CSID	Revised Water Line at Storm Drainage Sherwood Forest
77-178	61	CSID	Details Catch Basin A-7 Maplewood Villas
76-129A	61	CSID	Drainage Conflict (Lakeview Drive Cypress Run)
73-195	61	CSID	Preliminary Lot Layout
72-166	61	CSID	Parcels H & I (Proposed Canal Relocation)
79-178A	61	CSID	Intersection Plan (148th Ave and Miramar Pkwy)
72-166	61	CSID	Sherwood Square (Turning Lane)
82-285	61	CSID	Sketch (Sanitary Sewer Easement)
82-288	61	CSID	Infiltration Ponds
77-120A	61	CSID	Force Main Crossing West Atlantic Blvd. at Riverside
79-114A	61	CSID	Proposed Pipe Encasement (S.R. 817 University Drive)
77-151	61	CSID	Proposed Maintenance Building and Parking Lot Grades
73-225.1	61	CSID	Typical Lake Section (Indian Trace)
76-196C	61	CSID	Water Management Plan (Indian Trace)
82-200	61	CSID	Windmill Ranch Lake II (Exhibit A)
81-527	61	CSID	Typical Lake Section (Single Family)
76-196F	61	CSID	Typical Section (Roadway & Drainage R/W)
80-368	61	CSID	East Boundary Dike (Indian Trace Spec. Mun. Tax Dist.)
79-240	61	CSID	Typical Section (36th Street) Indian Trace Spec. Mun. Tax Dist.)
77-224	61	CSID	Project Work Schedule (Indian Trace Spec. Mun. Tax Dist.)
82-305	61	CSID	Security Fence in Canal C-3 R.O.W. NSID
79-151D	61	CSID	Road Improvements for Pine Ridge Subdivision
81-276	61	CSID	Location Map (NSID) Force Main
73-72A	61	CSID	Location Map (NSID)
73-72F	61	CSID	Riverside Drive (Road Transition)
81-237.2	61	CSID	W.T.P. Expansion Site (SLID)
81-276	61	CSID	Intersection Detail (Monte Real Blvd.)
79-249	61	CSID	North Boundary & Arbutuckle Creek Dike
80-95	61	CSID	CMP-Inlet for SLID
73-61A	61	CSID	Development Schedule Spring Lake (Portions of Village VII and Fairway Lakes)



DWG/FILE NO.	LOC.	CLIENT	DESCRIPTION
72-217B	61	CSID	Water Main Relocation (Village IV)
76-156	61	CSID	Tank No. 2 Foundation & Saddle Support Detail
77-66	61	CSID	Maintenance And Drainage Easement
73-165	61	CSID	Slab Extension (Pump Station No. 1) SLID
73-33	61	CSID	Spring Lake (Village I) Drainage Revision
79-178C	61	CSID	Canal Excavation for Hollywod Reclamation District
79-121B	61	CSID	Sketch of Legal Description (Unit No. 2A) Hollywod Reclamation District
81-500	61	CSID	Canal Widening (Hollywod Reclamation District)
81-727	61	CSID	Rock Creek Phase II (Tract H) - Blocks 37 & 38
79-21G	61	CSID	Rock Creek - Phase 2 - Blocks 45 & 46
81-727	61	CSID	Rock Creek - Phase 2 - Blocks 42 & 43
79-178C	61	CSID	County Lakes (Excavation Estimate)
71-31	61	CSID	Exhibit A (Release of Canal ROW)
79-174	61	CSID	Bishop Property Intersection Detail
84-016	61	CSID	Aquatic Weed Control in District Waterway (1984-1987 Bailey Drainage District)
76-36B	61	CSID	Aquatic Weed Control in District Waterway (1984-1987 Bailey Drainage District)
77-160	61	CSID	Hybrid Grass Carp Barricade for WLWCD
66-133	61	CSID	NLWCD Canal 8 & 10
82-473	61	CSID	Modifications to Proposed Outfall Structure Jacaranda Heights Condominium
34-51	61	CSID	Proposed Bridge over Old Snake Creed Canal Broward Co., FL
81-22	61	CSID	OPWCD Canal Enlargement Location Map
73-108A	61	CSID	OPWCD
82-234	61	CSID	Villages of Desoto Watersheds 1 & 2
82-528	61	CSID	Burdines at Broward Mall-Proposed Expansion Exfiltration Trench-Layout for Water Mgt
81-279.3	61	CSID	Zoning Map (Country Club Cove)
82-312	61	CSID	Cocomar Water Control District North (Base Map)
80-249	61	CSID	Subdivision (Right of Way) Study
76-185	62	CSID	Alta Vista
	62	CSID	Breezewood PB 113, Pg 40
	62	CSID	The Cluster at Eagle Trace Sheet 1 of 2, Sheet 2 of 2
	62	CSID	Coral Ridge Drive Commercial Sheet 1 of 2, Sheet 2 of 2
	62	CSID	Coral Springs Farm Store Tract
	62	CSID	Coral Springs University Drive Subdivision (Add. No. 1) (PB 62, Pg 3)
	62	CSID	Coral Springs Mall Plat (Sheet 1 or 2, Sheet 2 of 2)
	62	CSID	Coral Springs Village (Sheet 1 or 2, Sheet 2 of 2)(PB 116, Pg 41)
	62	CSID	Coquina Cove Villas (PB 86, Pg 22)

DWG/FILE NO.	LOC.	CLIENT	DESCRIPTION
	62	CSID	Coral Ridge Drive Commercial
	62	CSID	Coral Springs Cypress Park (Sheet 1 of 2, Sheet 2 of 2) (PB 128, Pg 26)
	62	CSID	Cypress Glen (Sheets 1 - 5)(PAB 104, Pg 26)
	62	CSID	Pine Landing (PB 113, Pg 42)
	62	CSID	Cypress Run PB 93, Pg 16)
	62	CSID	Cypress Run Villas (Sheets 1 - 2)(PB 106, Pg 35)
	62	CSID	Eagle Creek (Sheets 1 - 3)
	62	CSID	Eagle Glen (Sheets 1-2)(PB 130, Pg 5)
	62	CSID	Eagle Point (Sheets 1-4)(PB 127, Pg 12)
89-0025	62	CSID	Eagle Ridge Park (Site Plan, Parking Lot & Aquatic Observation Station Detail)
	62	CSID	Eagle Trace (Sheets 1 - 9)(PB 116, Pg 19)
	62	CSID	Eagle Trace Square (Sheets 1 - 2)
	62	CSID	Eagle Trace First Addition (Sheets 1-2)(PB 130, Pg 36)
	62	CSID	The Fairways at Eagle Trace (Sheets 1-6)
	62	CSID	Fairways South (Sheets 3-4)
	62	CSID	Feathertree (Sheets 1-2)
	62	CSID	Forest Hamlet (Sheets 1-2) Preliminary & Record Print
	62	CSID	Georgetown at Eagle Trace (Sheets 1-2) (PB 134, Pg 44)
	62	CSID	Glenoaks (PB 113, Pg 41)
	62	CSID	Greens of Eagle Trace (Sheets 1-5)
	62	CSID	Greenmont (Sheet 2 of 2)
	62	CSID	City of Coral Springs, FL (Sheets 1-2)
	62	CSID	Greens of Eagle Trace (Sheets 1-5)
	62	CSID	The Isles (Sheets 1-3) (PB 145, Pg 36)
	62	CSID	Lakeview Drive Subdivision (Sheet 2 of 2)(PB 119, Pg 50)
	62	CSID	Lakeview Hamlet (Sheets 1-2)(PB 106, Pg 36)
	62	CSID	The Isles Addition (Sheets 1-3)
	62	CSID	Lakeview Square (Sheets 1-2)(PB 146, Pg 32)
	62	CSID	Lake Point (Sheets 1-2)
	62	CSID	The Cove of Eagle Lake (Sheets 1-4)
	62	CSID	Lake Village (Sheets 1-2)
	62	CSID	The Isles (Sheets 1-3) (PB 145, Pg 36)
	62	CSID	Ramblewood South (Sheets 5-9)
	62	CSID	West Glen Manor (Sheets 1-2)
	63	CSID	Lakewood Village Coral Springs (Sheets 1-2)
	63	CSID	Maplewood (Sheets 1-8)(PB 80, Pg 37)

DWG/FILE NO.	LOC.	CLIENT	DESCRIPTION
	63	CSID	Maplewood (Parcel "D")(PB 80, Pg 37)
	63	CSID	Maplewood Addition (Sheets 2-5)
	63	CSID	Maplewood Estates
	63	CSID	Maplewood Villas (Sheet 1 of 1)
72-240	63	CSID	Oakwood (Sheets 1-7) (PB 80, Pg 39)
	63	CSID	Pine Landing
P-2631	63	CSID	Pinewood Lake
71-166	63	CSID	Ramblewood (Sheets 1-6) (PB 76, Pg 49)
	63	CSID	Forest Glen (Sheet 1 of 1)
	63	CSID	Ramblewood South (Sheets 1-9) (PB 78, Pg 19)
	63	CSID	Ramblewood Villas (Sheets 1 - 2) (PB 86, Pg 21)
	63	CSID	Royal Palm Commercial (Sheet 1 of 1) (PB 110, Pg 17)
	63	CSID	Royal-University Commercial (Sheet 1 of 1) (PB 110, Pg 18)
	63	CSID	Shadowood (Sheets 1-6)(PB 80, Pg 38)
	63	CSID	Shadowood Villas (Sheet 1 of 1)
	63	CSID	Spring Circle Villas (Sheet 1 of 1) (PB 96 Pg 6)
	63	CSID	Springs Hamlet (Sheets 1-2) (PB 118, Pg 9)
	63	CSID	Springs Hamlet Villas (Sheet 1 of 1) (PB 119, Pg 19)
	63	CSID	Sherwood Forest (Sheet 1-2)
	63	CSID	Temple Beth Orr (Sheet 1 of 1)(PB 120, Pg 46)
	63	CSID	West Glen Square (Sheets 1-2)
	63	CSID	West Glen Addition (Sheet 1 of 1)(PB 134 Pg 19)
	63	CSID	West Glen (Sheet 1 of 4) (PB 178, Pg 3)
	63	CSID	West Glen (Sheet 2 of 4) (PB 178, Pg 3)
	63	CSID	West Glen (Sheet 3 of 4) (PB 178, Pg 3)
	63	CSID	West Glen (Sheet 4 of 4) (PB 178, Pg not there)

CH2M HILL Job No. \_\_\_\_\_

Date Prepared: February 24, 2012

Work Authorization No. WA-63

## **CORAL SPRINGS IMPROVEMENT DISTRICT**

### **WORK AUTHORIZATION**

#### *Document Retrieval and Scanning Services*

As District Engineers, CH2M HILL is pleased to provide professional services as requested by the Board of Supervisors, in accordance with the terms and conditions of the current Standard Agreement for Professional Services for General Engineering between the Coral Springs Improvement District (CSID) and CH2M HILL, Inc. (CONSULTANT), for services related to retrieving documents of past deliverables created by CONSULTANT for CSID that are currently in CONSULTANT archives and scanning CSID selected documents.

#### **1. SCOPE OF SERVICES**

Pursuant to CSID's request for copies of all records regarding CSID projects completed by CONSULTANT, a list showing box numbers was compiled containing either files or plans relating to all CSID projects that the CONSULTANT has in storage. The lists were forwarded to CSID in a separate correspondence on January 6, 2012. CSID will review these lists and mark which boxes they wish CONSULTANT to pull from storage.

Upon receipt of the requested boxes, CONSULTANT will coordinate a meeting with CSID to inspect each box with CONSULTANT present and mark the documents that CSID would like to have scanned electronically.

CONSULTANT will coordinate the document scanning with an offsite vendor. Once the copies and originals are returned to our office, CONSULTANT will replace all original documents to the correct boxes and return to storage. Electronic documents created will be delivered to CSID once payment for services has been received.

#### **BASIS OF COMPENSATION**

Compensation for services defined herein is based on time and materials billing basis. The fee shall include direct expenses incurred by the Engineer, including data processing, box delivery to and from storage vendor, invoice preparation, travel costs, printing, scanning and reproduction. The Project Manager will be responsible



**CH2MHILL**

January 6, 2012

Mr. Ken Cassel  
District Manager  
Coral Springs Improvement District (CSID)  
10300 N.W. 11<sup>th</sup> Manor  
Coral Springs, FL 33071

Subject: Document Request

Dear Ken:

Pursuant to your request for copies of all records regarding CSID projects completed by CH2M Hill, we have compiled a list showing box numbers containing either files or plans relating to all CSID projects that we have in storage. The lists are attached to this correspondence. Please review these lists and mark which boxes you wish CH2M HILL to pull from storage. We will request the boxes that you have marked to be shipped to our office from Iron Mountain or other CH2M Hill offices where they are currently stored once we have authorization to proceed from CSID

Upon receipt of the requested boxes, CH2M Hill staff will then need to inspect each box and remove any other documents from the box that do not pertain to CSID. Once the boxes are inspected CSID staff can then inspect the boxes with CH2M Hill staff present and mark the documents that CSID would like to have reproduced.

CH2M Hill staff will then coordinate the reprographics with an offsite vendor. Once the copies and originals are returned to our office, CH2M Hill staff will replace all original documents to the correct boxes and return to storage.

CH2M Hill will prepare an invoice for the labor based on the current CSID rate table and the reproduction charges for all documents copied. The invoice will be required to be paid in full by CSID prior to turning over any documents.


We are anticipating retrieving approximately 50 boxes from storage at a cost of roughly \$1000 and an allowance for reproduction charges of \$10,000. The estimated labor to complete all tasks by CH2M Hill personnel is \$35,000. Labor will be billed utilizing current contract rates and will include senior staff who will be involved in coordinating

activities, inspecting boxes and in attendance during CSIDs review of documents. Based on these estimates, the cost to make these documents available to CSID is estimated to be at least \$46,000 and could be higher. We will notify CSID once we reach 90% spent on our estimated budget to confirm that CSID wants us to continue with our efforts.

Prior to commencing any of these activities described above, CH2M HILL will require, in writing, documentation stating that CH2M Hill will be compensated in full for our level of effort for this work and all reproduction charges. We are assuming that due to the estimated cost of these activities that CSID Board approval will be required prior to CH2M HILL initiating these activities.

Should you have any questions, please do not hesitate to contact me at 407-712-5694.  
Sincerely,

CH2M HILL

A handwritten signature in black ink, appearing to read 'Brenda van Ravenswaay', with a long horizontal line extending to the right.

Brenda van Ravenswaay, P.E.  
Vice President

## **Seventh Order of Business**



**CH2MHILL**

West Palm Beach  
3001 PGA Blvd., Suite 300  
Palm Beach Gardens, FL 33410  
(561) 904-7400

Remit to:  
CH2M HILL, INC.  
P.O. Box 200991  
Dallas, TX 75320-0991

Coral Springs Improvement District  
Attn: Mr. Ken Cassel  
10300 NW 11th Manor  
Coral Springs, FL 33071

Date:  
Project No: 378206  
Client Ref. No: 054682  
Invoice No:

**INVOICE**

**Water and Wastewater Capital Improvement Program  
Water and Wastewater Treatment Plant  
Construction Management and Services During Construction  
WA# 50**

**Professional Services November 26, 2011 Through December 30, 2011**

Summary of Work Performed This Period: SEE ATTACHED

Task	Fee	Percent	Earned	Previous Fee Billing	Current Fee Billing
Plant F	345,880.94	95.00	328,586.89	328,586.89	0.00
Nano Plant	1,742,772.06	94.00	1,638,205.74	1,638,205.74	0.00
	2,088,653.00		1,966,792.63	1,966,792.63	0.00

**Total Fee \$ -**

**Change Order- Construction Management and Inspection Professional Personnel**

	Hours	Rate	Amount
Senior Project Manager	1.00	180.00	180.00
Senior Technical Specialist	3.00	145.00	435.00
Project Manager	171.00	143.00	24,453.00
Senior Technical Support	65.10	71.00	4,622.10
Administrative/ Technical Support	0.60	60.00	36.00
<b>Totals</b>	<b>240.70</b>		<b>29,726.10</b>
<b>Total Labor</b>			<b>\$ 29,726.10</b>

**Reimbursable Expenses**

Postage & Freight	39.09
Mileage and Travel	704.02
<b>Total Reimbursables</b>	<b>\$ 743.11</b>

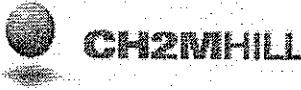
**Total Amount Due This Invoice \$ 30,469.21**

*< 1643 - >*

*\$ 28,826.21*

DUE PAYABLE ON RECEIPT OF INVOICE. FINANCE CHARGES WILL BE ASSESSED AT 1 1/2 % PER MONTH (OR MAXIMUM PERMISSIBLE UNDER STATE LAW) ON ALL ACCOUNTS OVERDUE UNLESS STATED OTHERWISE IN OUR CONTRACT. CH2M HILL IS INCORPORATED.





West Palm Beach  
 3001 PGA Blvd., Suite 300  
 Palm Beach Gardens, FL 33410  
 (561) 904-7400

Remit to:  
 CH2M HILL, INC.  
 P.O. Box 200991  
 Dallas, TX 75320-0991

Coral Springs Improvement District  
 Attn: Mr. Ken Cassel  
 10300 NW 11th Manor  
 Coral Springs, FL 33071

Date:  
 Project No: 378206  
 Client Ref. No: 054682  
 Invoice No:

## INVOICE

**Water and Wastewater Capital Improvement Program  
 Water and Wastewater Treatment Plant  
 Construction Management and Services During Construction  
 WA# 50  
 Professional Services November 26, 2011 Through December 30, 2011**

**Summary**

Task	Contract Amount	Invoiced To Date	Budget Remaining	Prior Invoiced	Current Invoice
Plant F	\$ 345,880.94	\$ 328,586.89	\$ 17,294.05	\$ 328,586.89	\$ -
Nano Plant	\$ 1,742,772.06	\$ 1,638,205.74	\$ 104,566.32	\$ 1,638,205.74	\$ -
<b>Addendum 1 (5/11)</b>	-	\$ 56,922.40	-	\$ 56,922.40	\$ -
Plant F		\$ 3,290.99		\$ 3,290.99	\$ -
Nano Plant		\$ 53,631.41		\$ 53,631.41	\$ -
<b>Addendum 2 (6/11)</b>	-	\$ 38,746.83	-	\$ 38,746.83	\$ -
Plant F		\$ 133.74		\$ 133.74	\$ -
Nano Plant		\$ 38,613.09		\$ 38,613.09	\$ -
<b>Addendum 3 (7/11)</b>	-	\$ 45,931.78	-	\$ 45,931.78	\$ -
Plant F		\$ 1,504.00		\$ 1,504.00	\$ -
Nano Plant		\$ 44,427.78		\$ 44,427.78	\$ -
<b>Addendum 4 (8/11)</b>	-	\$ 44,824.89	-	\$ 44,824.89	\$ -
Plant F		\$ 1,610.00		\$ 1,610.00	\$ -
Nano Plant		\$ 43,214.89		\$ 43,214.89	\$ -
<b>Addendum 5 (9/11)</b>	-	\$ 53,318.15	-	\$ 53,318.15	\$ -
Plant F		\$ 2,534.50		\$ 2,534.50	\$ -
Nano Plant		\$ 50,783.65		\$ 50,783.65	\$ -
<b>Addendum 6 (10/11)</b>	-	\$ 44,114.62	-	\$ 44,114.62	\$ -
Plant F		\$ -		\$ -	\$ -
Nano Plant		\$ 44,114.62		\$ 44,114.62	\$ -
<b>Addendum 7 (11/11)</b>	-	\$ 59,968.35	-	\$ 29,499.14	\$ 30,469.21
Plant F		\$ -		\$ -	\$ -
Nano Plant		\$ 59,968.35		\$ 29,499.14	\$ 30,469.21
<b>Addendum 8 (12/11)</b>	-	\$ 30,469.21	-	\$ -	\$ 30,469.21
Plant F		\$ 1,643.00		\$ -	\$ 1,643.00
Nano Plant		\$ 28,826.21		\$ -	\$ 28,826.21
<b>Total</b>	<b>\$ 2,088,653.00</b>	<b>\$ 2,341,088.86</b>	<b>\$ 121,860.37</b>	<b>\$ 2,280,150.44</b>	<b>\$ -</b>

For any Questions Regarding This Invoice Please Contact Heather Oblaczynski (561) 904-7483  
 DUE PAYABLE ON RECEIPT OF INVOICE. FINANCE CHARGES WILL BE ASSESSED AT 1 1/2 % PER MONTH (OR MAXIMUM PERMISSIBLE UNDER STATE LAW) ON ALL ACCOUNTS OVERDUE UNLESS STATED OTHERWISE IN OUR CONTRACT. CH2M HILL IS INCORPORATED.

**Summary of Work Performed This Period:**

Plant F:	Observed reinstalling the fine bubble air diffuser system. Observed and inspected painting repairs. Witnessed hydrostatic test of the sections of Plant F (wet one side/dry the other, etc.). Observed and inspected concrete curb installation. Developed additional worklist items.
Nano:	Continued development of worklist items. Inspection of electrician, plumber, door installer, and painter worklist items. Observed hose testing of exterior windows. Observed and inspected cleaning and painting of the floor in the Electrical Room, the Storage Room and the Mechanical Room. Observed vibration, bearing temperature and flow testing of all vertical turbine pumps and the CIP cleaning pump. Continued O&M manual preparation. Observed system startup testing. Continued startup coordination meetings. Attended meeting with Broward County Department of Health. CH2M HILL's internal assessment of progress suggests substantial completion to be February based on Contractor's current schedule and progress to date.

**Work Remaining under the lump sum**

Plant F:	Facilities startup assistance, record drawings, completion of O&M manual, certification of construction
Nano:	Facilities startup assistance, record drawings, completion of O&M manual, certification of construction

Plant F Submittal	Latest Review	Title	Status	Date Forwarded	Date Sent	Date Received	Date Returned
None this period							

Nano Plant Submittal	Latest Review	Title	Status	Date Forwarded	Date Sent	Date Received	Date Returned
None this period							

[REDACTED]							
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Project	LLJ	Exp. Date	Expenditure Type	GEN	Employee Name	Quantity	Bill Rate	Bill Amount
378206	A5.EX	11/29/11	AUTO MILEAGE-MILES	INC00018336	RABIDEAU, JAMES	110.00	0.56	61.05
378206	A5.EX	11/30/11	AUTO MILEAGE-MILES	INC00007471	FRITCH, MOLLY E	31.00	0.56	17.21
378206	A5.EX	11/30/11	AUTO MILEAGE-MILES	INC00018336	RABIDEAU, JAMES	110.00	0.56	61.05
378206	A5.EX	12/07/11	AUTO MILEAGE-MILES	INC00018336	RABIDEAU, JAMES	130.00	0.56	72.15
378206	A5.EX	12/07/11	AUTO MILEAGE-MILES	INC00018336	RABIDEAU, JAMES	38.00	0.56	21.09
378206	A5.EX	12/09/11	AUTO MILEAGE-MILES	INC00018336	RABIDEAU, JAMES	124.00	0.56	68.82
378206	A5.EX	12/09/11	AUTO MILEAGE-MILES	INC00018336	RABIDEAU, JAMES	110.00	0.56	61.05
378206	A5.EX	12/14/11	AUTO MILEAGE-MILES	INC00018336	RABIDEAU, JAMES	110.00	0.56	61.05
378206	A5.EX	12/19/11	AUTO MILEAGE-MILES	INC00018336	RABIDEAU, JAMES	110.00	0.56	61.05
378206	A5.EX	12/20/11	AUTO MILEAGE-MILES	INC00018336	RABIDEAU, JAMES	110.00	0.56	61.05
378206	A5.EX	12/22/11	AUTO MILEAGE-MILES	INC00018336	RABIDEAU, JAMES	110.00	0.56	61.05
378206	A5.EX	12/27/11	AUTO MILEAGE-MILES	INC00018336	RABIDEAU, JAMES	110.00	0.56	61.05
			<b>AUTO MILEAGE-MILES Total</b>					<b>667.67</b>
378206	A5.EX	11/30/11	TRAVEL-OTHER	INC00033886	WILLEMS, RONALD	21.31	1.00	21.31
378206	A5.EX	11/30/11	TRAVEL-OTHER	INC00007471	FRITCH, MOLLY E	2.00	1.00	2.00
378206	A5.EX	12/28/11	TRAVEL-OTHER	INC00033886	WILLEMS, RONALD	13.04	1.00	13.04
			<b>TRAVEL-OTHER Total</b>					<b>36.35</b>

DUE PAYABLE ON RECEIPT OF INVOICE. FINANCE CHARGES WILL BE ASSESSED AT 1 1/2 % PER MONTH (OR MAXIMUM PERMISSIBLE UNDER STATE LAW) ON ALL ACCOUNTS OVERDUE UNLESS STATED OTHERWISE IN OUR CONTRACT. CH2M HILL IS INCORPORATED.

Project	LLT	GEN	Employee Name	Labor Category	Hours	Exp. Date	Expenditure Type	Task Performed
<b>PLANT F</b>								
378206	A5.CM	INC00001198	EASTON, CARL F	Project Manager	2.00	12/02/11	LABOR-DCR-SITE	SDC field services
378206	A5.CM	INC00001198	EASTON, CARL F	Project Manager	3.00	12/09/11	LABOR-DCR-SITE	SDC field services
378206	A5.CM	INC00001198	EASTON, CARL F	Project Manager	3.00	12/16/11	LABOR-DCR-SITE	SDC field services
378206	A5.CM	INC00001198	EASTON, CARL F	Project Manager	2.00	12/23/11	LABOR-DCR-SITE	SDC field services
378206	A5.SS	INC00007471	FRITCH, MOLLY E	Senior Technical Support	1.00	12/02/11	LABOR-DCR	Logged in Plant F welding report.
378206	A5.CM	INC00033886	WILLEMS, RONALD	Senior Technical Support	2.00	12/02/11	LABOR-DCR-SITE	SDC site services.
378206	A5.CM	INC00033886	WILLEMS, RONALD	Senior Technical Support	2.00	12/30/11	LABOR-DCR-SITE	SDC site services.
<b>NANO PLANT</b>								
378206	A5.PM	AAA00007374	BALLENGER, ANNA M	Administrative	0.60	12/09/11	LABOR-SITE	Invoicing
378206	A5.PM	INC00033759	EARLY, JANE C	Senior Project Manager	1.00	12/23/11	LABOR-CONSULTING	req- invoicing
378206	A5.CM	INC00001198	EASTON, CARL F	Project Manager	14.00	12/02/11	LABOR-DCR-SITE	SDC field services
378206	A5.CM	INC00001198	EASTON, CARL F	Project Manager	24.00	12/09/11	LABOR-DCR-SITE	SDC field services
378206	A5.CM	INC00001198	EASTON, CARL F	Project Manager	33.00	12/16/11	LABOR-DCR-SITE	SDC field services
378206	A5.CM	INC00001198	EASTON, CARL F	Project Manager	18.00	12/23/11	LABOR-DCR-SITE	SDC field services
378206	A5.SS	INC00007471	FRITCH, MOLLY E	Senior Technical Support	4.50	12/02/11	LABOR-DCR	Finalized agenda and researched additional O&M information for Michelle. Processed Fire Alarm System Final O&M Manual. Corresponded to Hillers regarding standby generator training agenda.
378206	A5.SS	INC00007471	FRITCH, MOLLY E	Senior Technical Support	5.50	12/09/11	LABOR-DCR	Sent project information to C.E. Processed Performance Test Results
378206	A5.SS	INC00007471	FRITCH, MOLLY E	Senior Technical Support	2.70	12/16/11	LABOR-DCR	Submittal logs for Oct/Nov
378206	A5.SS	INC00007471	FRITCH, MOLLY E	Senior Technical Support	5.20	12/23/11	LABOR-DCR	Working with Doc Ctrls to reset K.C. access to PCM. Logged Testing Documentation. input Lanzo's work progress into meeting agenda, sent Schedule &- Narratives to K.C., filed and logged Pay App and schedule into PCM. Completed User form for N. Steinbrecher to access project for closeout. Completed draft agenda. Filed & logged Testing Documentation and Vib Rpts, Electrical Su
378206	A5.SS	INC00007471	FRITCH, MOLLY E	Senior Technical Support	2.00	12/30/11	LABOR-DCR	RO Feed, Horz End, Transfer, CIP Pump Testing and Documentation
378206	A5.PM	INC00031795	JOHNSON, CORY	Project Manager	8.00	12/02/11	LABOR-CONSULTING	Monthly progress meeting & prep. Project coordination with Contractor and CSID.
378206	A5.PM	INC00031795	JOHNSON, CORY	Project Manager	2.00	12/09/11	LABOR-CONSULTING	Project coordination with Contractor and CSID.
378206	A5.SR	INC00031795	JOHNSON, CORY	Project Manager	4.00	12/09/11	LABOR-CONSULTING	Schedule and pay ap review.
378206	A5.PM	INC00031795	JOHNSON, CORY	Project Manager	8.00	12/16/11	LABOR-CONSULTING	Attended meeting with Broward County Health Department. Project coordination with Contractor and CSID.
378206	A5.PM	INC00031795	JOHNSON, CORY	Project Manager	8.00	12/23/11	LABOR-CONSULTING	Project coordination with Contractor and CSID.
378206	A5.PM	AAB00062718	Oblaczynski, Heather L	Senior Technical Support	0.30	12/09/11	LABOR-CONSULTING	Invoicing
378206	A5.PM	AAB00062718	Oblaczynski, Heather L	Senior Technical Support	2.50	12/16/11	LABOR-CONSULTING	Invoicing
378206	A5.PM	AAB00062718	Oblaczynski, Heather L	Senior Technical Support	1.00	12/23/11	LABOR-CONSULTING	Invoicing
378206	A5.PM	AAB00062718	Oblaczynski, Heather L	Senior Technical Support	0.50	12/30/11	LABOR-CONSULTING	Invoicing
378206	A5.SS	INC00015617	PENN, NANCY	Senior Technical Support	0.40	12/30/11	LABOR-DCR	Contract Manager assistance.
378206	A5.CM	INC00018336	RABIDEAU, JAMES	Project Manager	4.00	12/02/11	LABOR-DCR-SITE	Conducted monthly progress meeting reviewed the project and status of all areas of construction. Reviewed progress on startup.
378206	A5.CM	INC00018336	RABIDEAU, JAMES	Project Manager	11.00	12/09/11	LABOR-DCR-SITE	Reviewed quotation for landscaping. Performed RPR duties onsite. Attended and participated in Broward Co Health Dept meeting. Attended startup meeting, assisted with startup recommendations.
378206	A5.CM	INC00018336	RABIDEAU, JAMES	Project Manager	5.00	12/16/11	LABOR-DCR-SITE	Reviewed work list items with Carl.
378206	A5.CM	INC00018336	RABIDEAU, JAMES	Project Manager	16.00	12/23/11	LABOR-DCR-SITE	At site, tried running 3 trains. Also reviewed some work list items with CSID, Lanzo. Visited site, walked work list items with Carl and the door contractor, many items not completed. Attended meeting with CSID to discuss items to be completed for start up on the RO WTP.
378206	A5.CM	INC00018336	RABIDEAU, JAMES	Project Manager	6.00	12/30/11	LABOR-DCR-SITE	SDC field services
378206	A5.SS	INC00031622	TRAUTWEIN, BETH	Senior Technical Specialist	1.00	12/16/11	LABOR-CONSULTING	Clarification regarding building.
378206	A5.CM	INC00033886	WILLEMS, RONALD	Senior Technical Support	25.00	12/02/11	LABOR-DCR-SITE	SDC site services.
378206	A5.CM	INC00033886	WILLEMS, RONALD	Senior Technical Support	10.50	12/30/11	LABOR-DCR-SITE	SDC site services.
378206	A5.SR	INC00010171	WILSON, CREIGHTON L	Senior Technical Specialist	1.00	12/16/11	LABOR-CONSULTING	looking into turbidimeter problems and lightning issues
378206	A5.SR	INC00010171	WILSON, CREIGHTON L	Senior Technical Specialist	1.00	12/23/11	LABOR-CONSULTING	turbidimeter issue resolution

DUE PAYABLE ON RECEIPT OF INVOICE. FINANCE CHARGES WILL BE ASSESSED AT 1 1/2 % PER MONTH (OR MAXIMUM PERMISSIBLE UNDER STATE LAW) ON ALL ACCOUNTS OVERDUE UNLESS STATED OTHERWISE IN OUR CONTRACT. CH2M HILL IS INCORPORATED.

## **Eighth Order of Business**

**EASEMENT AGREEMENT**

NAME OF UTILITY CO: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_

Gentlemen:

I \_\_\_\_\_ have applied for a building permit to erect a \_\_\_\_\_  
(Print Name)

in the utility easement on my property at \_\_\_\_\_: Lot \_\_\_\_\_, Block \_\_\_\_\_,  
Subdivision \_\_\_\_\_, in the City of Coral Springs. A brief description of  
the location and type of construction of the proposed structure is:

\_\_\_\_\_  
\_\_\_\_\_

I understand that your company is not responsible for repairs to, or replacement of any portion of  
the structure, and that any removal or replacement of the structure necessary for use of the  
easement will be done at my expense. I further understand that I will assume full responsibility  
for any damage incurred to the utility facilities during construction. This is to certify that I am  
the owner of subject property and I agree to the proposed construction as described above.

\_\_\_\_\_  
Signature of Owner/Date

\_\_\_\_\_  
Address

\_\_\_\_\_  
Owner Fax Number

\*\*\*\*\*

NAME OF UTILITY CO: \_\_\_\_\_

REPRESENTATIVE: \_\_\_\_\_  
Print Name/Title

\_\_\_\_\_  
Signature/Date

## **Ninth Order of Business**



**9 A**

Date called in	Day	Address	Legal Addr	Men	Hours	Date finished	Subdivision
2/2/2012	THURS	1888 NW 124 WAY	39/A/GET	3	1.5	2/2/2012	GET
2/7/2012	TUES	148 SW 97 TER	7/L/OWD	3	2.5	2/8/2012	OWD
2/13/2012	MON	10146 NW 19 ST	34/F/MWD	3	2.5	2/17/2012	MWD
2/14/2012	TUES	10984 NW 15 ST	6/HH/CYR	2	3	2/19/2012	CYR
2/15/2012	WED	11146 NW 18 CT	4/Y/CYR	4	3	2/22/2012	CYR
2/15/2012	WED	8940 NW 19 ST		3	2.5	2/22/2012	
2/16/2012	THURS	9075 NW 21 ST	16/C/RWD	3	2	2/22/2012	RWD
2/17/2012	FRI	1922 NW 81 AVE	17/LL/RWD	2	3	2/20/2012	RWD
2/20/2012	MON	712 NW 106 AVE	6/A/CYG	2	3	2/21/2012	CYG
2/23/2012	THURS	213 NW 94 WAY	6/EE/SED	3		2/23/2012	SWD
2/24/2012	FRI	10919 NW 17 PL	23/X/CYR	3			CYR



**Coral Springs Improvement District  
Utility Billing Work Orders**

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
<b>2012</b>													
<i>Customer Inquiry requiring work order</i>	97	45											142
<i>Mis-Reads</i>	5	5											10
<i>Meter Calibration Tests</i>	1	0											1

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
<b>2011</b>													
<i>Customer Inquiry requiring work order</i>	73	44	53	52	58	31	48	55	45	59	26	48	592
<i>Mis-Reads</i>	4	7	12	6	2	2	11	1	8	7	5	4	69
<i>Meter Calibration Tests</i>	4	0	0	0	3	1	1	2	1	2	1	1	16

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
<b>2010</b>													
<i>Customer Inquiry requiring work order</i>	56	49	25	44	26	28	42	54	32	63	52	42	513
<i>Mis-Reads</i>	4	7	9	3	7	4	1	5	4	8	4	5	61
<i>Meter Calibration Tests</i>	6	5	0	0	0	0	0	0	0	2	4	1	18

9D



## **Project Status Update**

### **During Construction (SDC) for Plant "F"**

Confirmed motor for RAS/WAS Pump P-62-1 was repaired. Motor is back in service. Confirmed Flow Meters calibration and proper operation. Observed Craig Welch/Sanders Company mfg rep on site for Performance Test at the RAS/WAS Pump Station. Observed CC Controls on site to provide O&M training on the instrumentation to CSID Operations Staff. Plant F was placed into service on March 1, 2012. Site cleanup and final paving are remaining items left on the work list.

### **Services During Construction (SDC) for Nanofiltration Plant**

Confirmed Tranes #1, #2 and 3 are continuing to be flushed. Confirmed all work list items at the Chemical Rooms complete. Confirmed painter has completed all painting and touch up, except for the motors at the high service pumps. Confirmed labeling and color coding of piping is complete. Confirmed occupied areas have been cleaned and accepted by Operations Staff. Observed CC Controls on site to provide O&M training on the instrumentation to CSID Operations Staff. Fire Marshall was on site and inspected the system and found a few emergency devices not operating, to be fixed by the electrician. Confirmed roll doors were painted and the supplier provided training to the Operations Staff. Observed transfer of power from old generator to new generator. Confirmed training on the Transfer Switch and generator was provided to the Operations Staff. Edwards Electric provided a Certificate of Proper Installation for the electrical and VFD equipment. Attended multiple meetings with CSID regarding punch list and generator transfer. Confirmed transfer of some spare parts to CSID Operations staff. HCP panel for the Exhaust Fans in the Process Room was installed. However, waiting for a circuit board (temperature control) to be installed inside the panel before the system can operate. The piping route for MC line to the Plant's Headworks has been finalized; waiting on approval from CSID. Site and general cleanup and final paving are items left on the work list.

### **Programming Services for Nanofiltration Plant**

Updated items in PLC logic for chemical feed systems.

### **Claims Assistance**

No services performed this month.

# Financials

**Coral Springs  
Improvement District**

Financial Reporting  
for  
FEBRUARY 2012

March 19, 2012  
Board of Supervisors Meeting



**Coral Springs Improvement District**  
**Balance Sheet**  
**All Fund Types and Account Groups**

February 29, 2012

Description	General Fund	Water & Sewer Fund	General Fixed Assets	Totals
<b>ASSETS</b>				
Cash & Cash Equivalents:				
Checking Accounts	\$ 4,249,960	\$ 6,914,142	\$ -	\$ 11,164,102
Cash on Hand	-	500	-	500
Money Market Accounts	3,224,621	4,738,313	-	7,962,934
State Board of Admin. (Net)	9,107	53,666	-	62,773
Certificates of Deposit	250,000	754,894	-	1,004,894
Restricted Cash	-	-	-	-
Restricted Investments	-	12,733,233	-	12,733,233
Accounts Receivable	-	1,109,800	-	1,109,800
Unbilled Utility Revenues Receivable	-	663,659	-	663,659
Accrued Interest Receivable	5,838	10,793	-	16,631
Due from Other Funds	-	41,522	-	41,522
Prepaid Expenses	15,674	204,301	-	219,975
Bond Costs (2007 Series)	-	924,842	-	924,842
Bond Finance Costs	-	76,060	-	76,060
Land	-	361,739	553,200	914,939
Easements	-	394,998	-	394,998
Meters in Field (Net)	-	117,627	-	117,627
Machinery & Equipment (Net)	-	249,516	627,928	877,444
Imp. Other than Bldgs (Net)	-	28,314,125	6,641,826	34,955,951
Buildings (Net)	-	208,106	-	208,106
Construction in Progress	-	29,766,544	-	29,766,544
<b>Total Assets</b>	<b>\$ 7,755,200</b>	<b>\$ 87,638,380</b>	<b>\$ 7,822,954</b>	<b>\$ 103,216,534</b>

**Coral Springs Improvement District**  
 Balance Sheet  
 All Fund Types and Account Groups

February 29, 2012

Description	General Fund	Water & Sewer Fund	General Fixed Assets	Totals
<b><u>LIABILITIES</u></b>				
Accounts Payable	\$ 18,084	\$ 160,635	\$ -	\$ 178,719
Contracts Payable	-	-	-	-
Retainage Payable	-	-	-	-
Accrued P & I Payable	-	-	-	-
Accrued Int Payable-2002 Series	-	53,688	-	53,688
Accrued Int Payable-2007 Series	-	494,539	-	494,539
Accrued R & R Reserve	-	-	-	-
Accrued Wages Payable	-	-	-	-
Accrued Vac/Sick Time Payable	-	152,086	-	152,086
Pension Payable	-	40	-	40
Utility Tax Payable	-	49,651	-	49,651
Payroll Taxes Payable	-	-	-	-
Deposits	-	494,492	-	494,492
Due to Other Funds	41,522	-	-	41,522
Bonds Payable	-	49,656,250	-	49,656,250
Bond Discount-2007 Series	-	(782,342)	-	(782,342)
Deferred Loss (2002 Series)	-	(151,972)	-	(151,972)
<b>Total Liabilities</b>	<b>59,606</b>	<b>50,127,067</b>	<b>-</b>	<b>50,186,673</b>
<b><u>FUND BALANCE / NET ASSETS</u></b>				
Fund Balance:				
Unspendable	15,674	-	-	15,674
Assigned	5,139,732	-	-	5,139,732
Unassigned	2,540,188	-	-	2,540,188
Net Assets	-	37,511,313	-	37,511,313
Investment in GFA	-	-	7,822,954	7,822,954
<b>Total Fund Balance / Net Assets</b>	<b>7,695,594</b>	<b>37,511,313</b>	<b>7,822,954</b>	<b>53,029,861</b>
<b>Total Liabilities &amp; Fund Balance / Net Assets</b>	<b>\$ 7,755,200</b>	<b>\$ 87,638,380</b>	<b>\$ 7,822,954</b>	<b>\$ 103,216,534</b>

**Coral Springs Improvement District  
General Fund**

Statement of Revenues, Expenditures and Change in Fund Balance

For the Period Ending February 29, 2012

	Adopted Budget FYE 2012	Prorated Budget Thru 02-29-12	Actual 5 Months Ending 02-29-12	Variance Favorable (Unfavorable)
<b>REVENUES:</b>				
Assessments (Net)	\$ 2,192,462	\$ 1,990,667	\$ 1,990,667	\$ -
Interest Income-SBA	-	-	-	-
Interest Income-Other	-	-	5,549	5,549
Shared Personnel Rev.	27,560	11,483	11,483	-
Permit Review Fees	-	-	1,150	1,150
Miscellaneous Revenue	-	-	-	-
Unrealized Loss-SBA	-	-	-	-
Grant Project - Drainage	-	-	-	-
Carry Forward Designated Funds	566,800	-	-	-
<b>Total Revenues</b>	<b>2,786,822</b>	<b>2,002,150</b>	<b>2,008,849</b>	<b>6,699</b>
<b>EXPENDITURES:</b>				
<b>Administrative</b>				
Supervisor Fees	7,200	3,000	3,000	-
Salaries/Wages	49,391	18,997	18,414	583
Special Pay	92	92	90	2
FICA Taxes	4,329	1,665	1,645	20
Pension Expense	2,963	1,140	1,111	29
Health Insurance	20,214	8,423	5,158	3,265
Workers Comp. Ins.	238	99	99	-
Attorney Fees	15,000	6,250	16,757	(10,507)
Engineering Fees	18,000	7,500	650	6,850
Special Consulting Services	50,000	20,833	46,829	(25,996)
Consulting-Other	-	-	1,175	(1,175)
Annual Audit	7,638	7,560	7,560	-
Actuarial Computation-OPEB	454	-	-	-
Management Fees	59,688	24,870	24,870	-
Computer Expense	21,138	8,808	8,808	-
Digital Record Management	50,000	-	-	-
Telephone	2,778	1,158	1,158	-
Postage	600	250	250	-
Building Rent	12,000	5,000	5,000	-
Printing & Binding	2,424	1,010	1,010	-
Legal Advertising	1,980	825	419	406
Fire & EMS Assessments	7,055	7,055	7,473	(418)
Office Supplies	1,440	600	2,867	(2,267)
Dues, Subscriptions	4,800	3,087	3,087	-
Promotional Expenses	-	-	3,188	(3,188)
Capital Outlay	-	-	-	-
<b>Total Administrative</b>	<b>339,422</b>	<b>128,222</b>	<b>160,618</b>	<b>(32,396)</b>

**Coral Springs Improvement District**  
**General Fund**  
Statement of Revenues, Expenditures and Change in Fund Balance

For the Period Ending February 29, 2012

	Adopted Budget FYE 2012	Prorated Budget Thru 02-29-12	Actual 5 Months Ending 02-29-12	Variance Favorable (Unfavorable)
<b>Field Operations</b>				
Salaries and Wages	228,966	88,064	87,374	690
Special Pay	1,028	1,028	1,016	12
FICA Taxes	17,515	6,737	6,762	(25)
Pension Expense	13,739	5,284	5,230	54
Health Insurance	61,409	25,587	22,344	3,243
Worker's Comp. Insurance	12,387	5,161	2,808	2,353
Water Quality Testing	4,000	1,667	1,762	(95)
Telephone	1,080	450	409	41
Electric Expense	1,440	600	563	37
Insurance	18,086	7,536	6,503	1,033
R & M - General	98,292	40,955	8,109	32,846
R & M - Canal Dredging	150,000	-	-	-
R & M - Vegetation Management	50,000	-	-	-
Operating Supplies - General	14,500	6,042	-	6,042
Operating Supplies - Chemicals	96,892	40,372	4,410	35,962
Operating Supplies - Motor Fuels	22,562	9,401	15,435	(6,034)
Operating Supplies - Uniforms	3,529	1,470	470	1,000
Dues, Licenses	975	406	731	(325)
Capital Outlay-Equipment	1,000	-	-	-
Capital Improvements	900,000	-	-	-
Grant Expense - Drainage	-	-	22	(22)
<b>Total Field</b>	<b>1,697,400</b>	<b>240,760</b>	<b>163,948</b>	<b>76,812</b>
<b>Total Expenditures</b>	<b>2,036,822</b>	<b>368,982</b>	<b>324,566</b>	<b>44,416</b>
<b>Reserves:</b>				
Reserved for 1st Qtr Operating	450,000	187,500	-	187,500
Reserved for Projects & Emergencies	300,000	125,000	-	125,000
<b>Total Reserves</b>	<b>750,000</b>	<b>312,500</b>	<b>-</b>	<b>312,500</b>
<b>Total Expenditures &amp; Reserves</b>	<b>2,786,822</b>	<b>681,482</b>	<b>324,566</b>	<b>356,916</b>
<b>Excess Revenues Over (Under) Expenditures &amp; Reserves</b>	<b>\$ -</b>	<b>\$ 1,320,668</b>	<b>\$ 1,684,283</b>	<b>\$ 363,615</b>
<b>Fund Balance Beginning</b>				<b>6,011,311</b>
<b>Fund Balance Ending</b>				<b>\$ 7,695,594</b>

**Coral Springs Improvement District**  
**Water and Sewer Fund**  
**Statement of Revenues, Expenses and Change in Net Assets**

For the Period Ending February 29, 2012

	Adopted Budget FYE 2012	Prorated Budget Thru 02-29-12	Actual 5 Months Ending 02-29-12	Variance Favorable (Unfavorable)
<b>REVENUES:</b>				
Water Revenue	\$ 6,454,741	\$ 2,689,475	\$ 2,562,787	\$ (126,688)
Sewer Revenue	5,752,109	2,396,712	2,343,444	(53,268)
Standby Revenue	1,872	780	1,047	267
Meter Fees	1,000	417	325	(92)
Line Connection Fees	-	-	300	300
Facility Connection Fees	-	-	-	-
Processing Fees	12,000	5,000	6,540	1,540
Lien Information Fees	9,000	3,750	5,000	1,250
Delinquent Fees	50,000	20,833	22,640	1,807
Interest Income-SBA	-	-	3	3
Interest Income-2007 Bonds	-	-	5,535	5,535
Interest Income-Other Restricted	-	-	1,269	1,269
Interest Income-Other	-	-	7,953	7,953
Technology Sharing Revenue	21,138	8,808	8,808	-
Contract Accounting Services	54,600	22,750	22,750	-
Contract HR & Payroll Services	63,490	26,454	26,454	-
Contract Utility Billing Services	194,751	81,146	77,308	(3,838)
Rental Income	53,714	22,381	22,381	-
Misc. Revenues	12,000	5,000	8,711	3,711
Unrealized Gain (Loss)-SBA	-	-	-	-
Transfer from R & R Fund	-	-	-	-
Carryforward Prior Yr Fund Balance	268,196	-	-	-
<b>Total Revenues</b>	<b>12,948,611</b>	<b>5,283,506</b>	<b>5,123,255</b>	<b>(160,251)</b>

**Coral Springs Improvement District**  
**Water and Sewer Fund**  
**Statement of Revenues, Expenses and Change in Net Assets**

For the Period Ending February 29, 2012

	Adopted Budget FYE 2012	Prorated Budget Thru 02-29-12	Actual 5 Months Ending 02-29-12	Variance Favorable (Unfavorable)
<b><u>EXPENSES:</u></b>				
<b><u>Administrative</u></b>				
Salaries/Wages/Overtime	593,289	228,188	220,844	7,344
Contract Personnel	-	-	-	-
Special Pay	1,695	1,695	1,659	36
FICA Taxes	45,389	17,457	16,650	807
Pension Expense	35,599	13,692	12,667	1,025
Health Insurance	121,417	50,590	48,272	2,318
Workers Comp. Insurance	2,882	1,201	825	376
Unemployment Comp	6,000	2,500	5,225	(2,725)
Attorney Fees	36,000	15,000	10,301	4,699
Engineering Fees	12,000	5,000	1,820	3,180
Annual Audit	11,340	11,340	11,340	-
Actuarial Computation-OPEB	1,800	-	-	-
Management Fees	89,532	37,310	37,310	-
Special Council Services	50,000	20,833	-	20,833
Electronic Document Storage (EDS)	20,000	-	-	-
Trustee Fees and Other Exp.	19,346	3,233	3,233	-
Computer Expense	42,726	17,803	15,668	2,135
Communication-Web Design & Programming	6,000	-	-	-
Telephone	28,665	11,944	2,262	9,682
Postage	50,715	21,131	21,072	59
Electric	19,141	7,975	5,223	2,752
Travel & Per Diem	5,000	2,083	155	1,928
Rentals and Leases	3,780	1,575	1,339	236
Insurance	17,199	7,166	5,935	1,231
Repair and Maintenance	24,460	10,192	3,754	6,438
Printing & Binding	35,490	14,788	5,562	9,226
Legal Advertising	2,400	1,000	736	264
Credit Card Merchant Fees	35,000	14,583	20,331	(5,748)
Office Supplies	9,828	4,095	10,264	(6,169)
Dues, Memberships, Etc	4,580	1,908	3,001	(1,093)
Other Current Charges	24,000	7,789	15,513	(7,724)
Promotional Expenses	-	-	3,188	(3,188)
Capital Outlay	20,000	1,283	1,283	-
<b>Total Administrative</b>	<b>1,375,273</b>	<b>533,354</b>	<b>485,432</b>	<b>47,922</b>

**Coral Springs Improvement District**  
**Water and Sewer Fund**  
**Statement of Revenues, Expenses and Change in Net Assets**

For the Period Ending February 29, 2012

	Adopted Budget FYE 2012	Prorated Budget Thru 02-29-12	Actual 5 Months Ending 02-29-12	Variance Favorable (Unfavorable)
<b><u>Plant Operations</u></b>				
Salaries and Wages	1,250,749	481,057	451,453	29,604
Special Pay	2,327	2,327	2,226	101
FICA Taxes	95,282	36,647	34,706	1,941
Pension Expense	74,731	28,743	24,685	4,058
Health Insurance	286,487	119,370	99,235	20,135
Worker's Comp. Insurance	52,562	20,216	11,718	8,498
Water Quality Testing	154,241	64,267	33,345	30,922
Naturescape Irrigation Serv	3,809	-	-	-
Sludge Management-Water	42,806	17,836	3,213	14,623
Sludge Management-Sewer	125,080	52,117	35,752	16,365
Telephone	8,700	3,625	3,413	212
Electric Expense	772,636	321,932	248,978	72,954
Insurance	230,146	95,894	71,377	24,517
Repair & Maint-General	417,564	173,985	150,243	23,742
Repair & Maint-Plant E	306,500	-	-	-
Repair & Maint-Filters for Nano Plant	326,000	-	-	-
Office Supplies	3,000	1,250	3,553	(2,303)
Chemicals	631,166	262,986	158,602	104,384
Operating Supplies-General	19,500	8,125	26,661	(18,536)
Operating Supplies-Motor Fuels	176,295	2,000	1,714	286
Operating Supplies-Uniforms	10,000	4,167	2,910	1,257
Advertisement for Employment	3,200	1,333	4,199	(2,866)
Dues, Licenses, Etc.	30,031	12,513	3,834	8,679
Capital Outlay	518,300	7,933	7,933	-
<b>Total Plant Operations</b>	<b>5,541,112</b>	<b>1,718,323</b>	<b>1,379,750</b>	<b>338,573</b>

**Coral Springs Improvement District**  
**Water and Sewer Fund**  
**Statement of Revenues, Expenses and Change in Net Assets**

For the Period Ending February 29, 2012

	Adopted Budget FYE 2012	Prorated Budget Thru 02-29-12	Actual 5 Months Ending 02-29-12	Variance Favorable (Unfavorable)
<b>Field Operations</b>				
Salaries/ Wages/Overtime	648,312	249,351	206,858	42,493
Temporary Help	37,440	-	-	-
Special Pay	1,700	1,700	2,067	(367)
FICA Taxes	52,059	20,023	15,983	4,040
Pension Expense	38,584	14,840	10,730	4,110
Health Insurance	149,270	62,196	60,546	1,650
Worker's Comp. Insurance	39,877	15,337	7,457	7,880
Telephone	11,400	4,750	3,556	1,194
Electric	123,600	51,500	60,771	(9,271)
Repair and Maintenance	196,582	81,909	59,946	21,963
Rent Expense-SCADA	50,000	-	-	-
Insurance	39,312	16,380	9,292	7,088
Office Supplies	2,100	875	3,725	(2,850)
Operating Supplies-General	17,500	7,292	21,380	(14,088)
Operating Supplies-Motor Fuels	42,275	17,615	23,487	(5,872)
Operating Supplies-Uniforms	5,394	2,248	1,724	524
Dues, Licenses, Etc	6,845	2,852	1,868	984
Meters-Replacement Program	55,000	22,917	7,169	15,748
Meters-New Connections	2,000	-	-	-
Meters-Supplies	6,000	-	-	-
Capital Outlay	98,281	25,567	25,567	-
Renewal & Replacement	-	-	71,669	(71,669)
<b>Total Field Operations</b>	<b>1,623,531</b>	<b>597,352</b>	<b>593,795</b>	<b>3,557</b>
<b>Total Operating Expenses</b>	<b>8,539,916</b>	<b>2,849,029</b>	<b>2,458,977</b>	<b>390,052</b>
<b>Reserves:</b>				
Required Reserve for R & R	-	-	-	-
<b>Total Operating Exp &amp; Reserve</b>	<b>8,539,916</b>	<b>2,849,029</b>	<b>2,458,977</b>	<b>390,052</b>
<b>Available for Debt Service</b>	<b>4,408,695</b>	<b>2,434,477</b>	<b>2,664,278</b>	<b>229,801</b>
<b>Debt Service</b>				
<b>Principal</b>				
2002 Series	1,815,000	756,250	756,250	-
2007 Series	-	-	-	-
<b>Interest</b>				
2002 Series	214,748	89,478	89,478	-
2007 Series	1,978,156	824,232	824,232	-
<b>Total Debt Service</b>	<b>4,007,904</b>	<b>1,669,960</b>	<b>1,669,960</b>	<b>-</b>
<b>Excess Revenues (Expenses)</b>	<b>\$ 400,791</b>	<b>\$ 764,517</b>	<b>\$ 994,318</b>	<b>\$ 229,801</b>
<b>Net Assets Beginning</b>			<b>36,516,995</b>	
<b>Net Assets Ending</b>			<b>\$ 37,511,313</b>	



**Coral Springs Improvement District**  
**Water and Sewer Fund**  
**Statement of Revenues, Expenses and Change in Net Assets**

For the Period Ending February 29, 2012

	Adopted Budget FYE 2012	Prorated Budget Thru 02-29-12	Actual 5 Months Ending 02-29-12	Variance Favorable (Unfavorable)
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<b>Summary of Operations and Debt Service Coverage</b>				
Revenues			5,123,255	
Operating Expenditures:				
Operating Expenditures-Admin			485,432	
Operating Expenditures-Plant			1,379,750	
Operating Expenditures-Field			593,795	
Total Operating Expenditures			<u>2,458,977</u>	
Required Reserve for R&R			-	
Total Operating Exp & Reserves			<u>2,458,977</u>	
Available for Debt Service			2,664,278	Debt Service Coverage 1.60
Less: Debt Service			<u>1,669,960</u>	
Excess Revenues (Exp)			<u>994,318</u>	

# CORAL SPRINGS IMPROVEMENT DISTRICT ASSESSMENT COLLECTIONS FOR FYE 2012

February 29, 2012

Date	Assessments Collected (net of all Commissions & Fees)
10-15-2011	\$ -
11-15-2011	139,577
12-31-2011	1,753,557
01-15-2012	31,572
02-15-2012	\$ 65,961
<b>Totals</b>	<b>\$ 1,990,667</b>

## Coral Springs Improvement District

Check Registers

FEBRUARY 2012

<u>Fund</u>	<u>Check Date</u>	<u>Check No.</u>	<u>Amount</u>
General Fund	02-01-2012	2812 - 2814	\$ 5,174.08
	02-08-2012	2815 - 2819	6,633.55
	02-13-2012	2820 - 2823	26,096.38
	02-16-2012	2824 - 2825	984.03
<b>Total</b>			<b>\$ 38,888.04</b>
Water and Sewer	02-01-2012	11933 - 11947	\$ 526,882.68
	02-03-2012	11948 - 11980	2,238.33
	02-08-2012	11981 - 12012	128,482.14
	02-09-2012	12013 - 12015	17,775.99
	02-13-2012	12016 - 12032	13,524.55
	02-16-2012	12033 - 12041	10,011.13
	02-22-2012	12042 - 12075	53,114.52
	02-28-2012	12076 - 12094	69,481.60
	02-29-2012	12095	523.99
<b>Total</b>			<b>\$ 822,034.93</b>

CHECK DATE	VEN#	INVOICE DATE	YRMO	FND DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK #	AMOUNT	
2/01/12	00251						NOT.OF LEGISLATION 11/23	BROWARD COUNTY REVENUE COLLECTOR			79.55	002812
2/01/12	00033						HUG SPR.HOOKS,BATTERIES	HOME DEPOT			120.53	002813
2/01/12	00037						MANAGEMENT FEES 01/12	SEVERN TRENT ENVIRONMENTAL SERVICES			4,974.00	002814
							TOTAL FOR BANK A				5,174.08	
							TOTAL FOR REGISTER				5,174.08	

CHECK DATE	VEND#	INVOICE DATE	YRMO	FND	DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK #
2/08/12	00252							WORKSHOP PREP 11/11-2/12		1,175.00	002815
2/08/12	00233							OIL CHG/FILTER UNIT #3		28.63	002815
2/08/12	00023							121 NW 93RD TER PS 1			
								12000 SW 1ST ST PS 2			
2/08/12	00037							MANAGEMENT FEES 12/11		4,974.00	002819
2/08/12	00064							SEVERN TRENT ENVIRONMENTAL SERVICES			
								TRASH SERV-CSID GF 01/12			
								TRASH SERV-PINETREE 01/12			
								TRASH SERV-SUNSHINE 01/12			
								WASTE MANAGEMENT		326.49	002819
								TOTAL FOR BANK A		6,633.55	
								TOTAL FOR REGISTER		6,633.55	

CSID -----CSID----- KWOOD

\*\*\* CHECK DATES 02/13/2012 - 02/13/2012 \*\*\* CSID - GENERAL FUND BANK A CHECKING - GENERAL F

CHECK DATE	VEN#	INVOICE#	YRMO	FND	DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK#
2/13/12	00051							UNIFORMS 01/2012			
								GASOLINE 01/2012			
								GO KEYLESS-FAKE CAMERA			
								MUNICIPAL SAFETY 01/17/12			
								MUNICIPAL SAFETY 01/19/12			
								NEXTEL 01/06/12			
								OFFICE DEFOT 01/20/12			
								SAM'S-COOKIES 01/23/12			
								SAM'S-FIELD SUPP 01/23/12			
								PROMO-BONT PARADE 01/12			
								PHONE 02/12			
								POSTAGE 02/12			
								PRINTING 02/12			
								RENT 02/12			
								TECH SHARING 02/12			
								OFFICE SUPPLIES 02/12			
								HEALTH INS - ADMIN 02/12			
								HEALTH INS - FIELD 02/12			
2/13/12	00248							CORAL SPRINGS IMPROVEMENT DIST WS		10,072.63	002821
2/13/12	00248							LEWIS, LONGMAN & WALKER, P.A.		12,728.23	002822
								LEWIS, LONGMAN & WALKER, P.A.		3,295.52	002823
								TOTAL FOR BANK A		25,096.38	
								TOTAL FOR REGISTER		25,096.38	

CSID -----CSID----- KWOOD

\*\*\* CHECK DATES 02/16/2012 - 02/16/2012 \*\*\*

CSID - GENERAL FUND  
BANK A CHECKING - GENERAL F

CHECK VENDOR#	DATE	INVOICE#	EXPENSED TO...	YRMO	FND	DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK#
2/16/12 00106			QUARTERLY CANALS						FLORIDA SPECTRUM ENV. SERVICES, INC		864.50	002824
2/16/12 00059			MILEAGE REIMB. 11/2011						FRANKENHAUSER, SHAWN		119.43	002825
			MILEAGE REIMB. 02/2012								984.03	
			TOTAL FOR BANK A								984.03	
			TOTAL FOR REGISTER								984.03	

CSID -----CSID----- KWOOD

CHECK VENDOR#	DATE	INVOICE#	YRMO	FND	DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK#	AMOUNT
2/01/12	01130							ANNUAL FEE - DAN				
								ANNUAL FEE - JAN				
								HP HOMESTORE-3DESK.COMPUT				
								TR PROF-CS FIX ASSETS PRO				
								INTERBAY - POSTAGE INK				
								GOKEYLESS-FAKE CAMERA-GF				
								M&H AUTO-BATTERIES (SIGN)				
								M&H AUTO-BATT.CABLE (SIGN)				
								CANCELLOYOU-SIM CARD				
								GOGRENCCELL-NEXTEL-DAVID				
								HOME DEPOT-P.WASHER&HOSE				
								ANNUAL FEE - DAN				
2/01/12	01089							AMERICAN EXPRESS				3,421.41
2/01/12	01280							PLANT & GATE PHONES 01/12 AT & T				240.20
2/01/12	00352							ADMIN HEALTH INS 02/12				
2/01/12	01269							PLANT HEALTH INS 02/12				
2/01/12	00017							FIELD HEALTH INS 02/12				
								PAYABLE HEALTH INS 02/12				
								COBRA HLTH-ZICH 02/12				
								UTILITY TAXES 01/12				
								CONNECTICUT GENERAL LIFE INS COMP.				42,957.48
								CITY OF CORAL SPRINGS				54,912.29
								DELTA CONTROLS				3,644.00
								OVERNIGHT SERV - CSID WS				106.64
								OVERNIGHT SERV - NSID WS				993.96
								FEDEX				
								O-K GENERATORS				
								OFFICE SUPPLIES - PLANT				
								OFFICE SUPPLIES - DUE GF				
								BOOK ENDS/CARTRIDGE-PLANT				
								CARTRIDGE/SUPPLIES-ADMIN				404.64
								OFFICE DEPOT				
								ADMIN COFFEE SUPP/WATER				
								PLANT COFFER SUPPLIES				
								FIELD COFFER SUPPLIES				
								ADMIN-CLEANING/PAPER SUPP				330.62
								SAM'S CLUB/GENB				
								MANAGEMENT FEE 01/12				
								POSTAGE 01/12				
								COPIES 01/12				
								OFFICE SUPPLIES 01/12				
								PHONE 01/12				
								FAXES 01/12				
								SEVERN TRENT ENVIRONMENTAL SERVICES				7,594.12
2/01/12	01258							CP-33 PHOSPHATE TOTE-2900				2,639.00
2/01/12	01246							STERLING WATER TECHNOLOGIES, LLC				
2/01/12	00751							UNITED STATES PLASTIC CORP.				20.32
2/01/12	01098							PRINCIPAL 2002 SER 02/12				226,875.00
								US BANK				
								INTEREST 2002 SER 02/12				17,896.00
								US BANK				

CSID -----CSID----- KWOOD



\*\*\* CHECK DATES 02/01/2012 - 02/01/2012 \*\*\* CSID - WAYER & SEWER FUND

BANK E CHECKING - W & S

CHECK VENDOR# .....INVOICE.....EXPENSED TO.... VENDOR NAME STATUS AMOUNT ....CHECK.....

DATE NUMBER YRMO FND DPT ACCT# SUB INTEREST 2007 SER 02/12 US BANK AMOUNT #

2/01/12 01183 164,847.00 011947

TOTAL FOR BANK E 526,882.68

TOTAL FOR REGISTER 526,882.68

CSID -----CSID----- KWOOD

02/03/2012 - 02/03/2012 \*\*\* CSID - WATER & SEWER FUND BANK E CHECKING - W & S

CHECK DATE	VEND #	INVOICE DATE	EXPENSED TO	YRMO	FND	DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
2/03/12	88888								MARY COWLES			44.80	011948
2/03/12	88888								LENSON REALTY I			103.12	011949
2/03/12	88888								ALTISOURCE SOLU			27.92	011950
2/03/12	88888								FINANCIAL FREED			65.66	011951
2/03/12	88888								*MITCHELL/SHELLA			67.46	011952
2/03/12	88888								OSTROW MITCHELL			59.91	011953
2/03/12	88888								*MITCHELL/SHELLA			136.18	011954
2/03/12	88888								OSTROW MITCHELL			50.00	011955
2/03/12	88888								*MITCHELL/SHELLA			73.66	011956
2/03/12	88888								OSTROW MITCHELL			108.11	011957
2/03/12	88888								*MITCHELL/SHELLA			52.01	011958
2/03/12	88888								OSTROW MITCHELL			5.96	011959
2/03/12	88888								*MITCHELL/SHELLA			153.00	011960
2/03/12	88888								OSTROW MITCHELL			64.82	011961
2/03/12	88888								*MITCHELL/SHELLA			31.34	011962
2/03/12	88888								OSTROW MITCHELL			64.00	011963
2/03/12	88888								*MITCHELL/SHELLA			64.22	011964
2/03/12	88888								OSTROW MITCHELL			179.33	011965
2/03/12	88888								*MITCHELL/SHELLA			104.48	011966
2/03/12	88888								OSTROW MITCHELL			45.45	011967
2/03/12	88888								*MITCHELL/SHELLA			42.40	011968
2/03/12	88888								OSTROW MITCHELL			126.90	011969
2/03/12	88888								*MITCHELL/SHELLA			28.51	011970
2/03/12	88888								OSTROW MITCHELL			66.57	011971
2/03/12	88888								*MITCHELL/SHELLA			37.00	011972
2/03/12	88888								OSTROW MITCHELL			40.70	011973
2/03/12	88888								*MITCHELL/SHELLA			100.27	011974
2/03/12	88888								OSTROW MITCHELL				

CSID - - - - - CSID - - - - - KWOOD

CHECK DATE	VEND#	INVOICE DATE	NUMBER	YRMO	FND	DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK#	AMOUNT
2/03/12	88888		170819303						BRIAN/JOANNE JOHNSON				80.65 011975
2/03/12	88888		280380808						*PETER RODONIS				46.52 011976
2/03/12	88888		790771106						*JASSY DIAZ				67.03 011977
2/03/12	88888		790787007						*ROHAN SYBRON				11.37 011978
2/03/12	88888		790801407						SUSAN GRANICK				14.02 011979
2/03/12	88888		890905307						BENSON/DESIREE BARNES				74.96 011980
											TOTAL FOR BANK E	2,238.33	
											TOTAL FOR REGISTER	2,238.33	

CSID -----CSID----- KWOOD

\*\*\* CHECK DATES 02/08/2012 - 02/08/2012 \*\*\* CSID - WATER & SEWER FUND BANK E CHECKING - W & S

CHECK DATE	VEND#	INVOICE#	EXPENSED TO	YRMO	END DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK#
2/08/12	00818		ADDL BENE BY EMP	02/12				ACCESS LEGAL		104.65	011981
2/08/12	01135		ETHERNET CONNECTION-NANO								
			PMT ON HYPO CONT. SYS-NANO								
2/08/12	00121		50%BAL, HYPO SYS. CONN-NANO					ADS ENGINEERING, PLLC		13,484.00	011982
			ADMIN VISION 03/12								
			PLANT VISION 03/12								
			FIELD VISION 03/12								
			PAYABLE VISION 03/12					AMERITAS LIFE INSURANCE CORP.		1,275.68	011983
2/08/12	00594		TECH SUPP 12/26-01/25/12					ASSOCIATED SYSTEMS, INC.		1,815.71	011984
2/08/12	00789		PRINTER REPS/4100 & 4050					BROWARD BUSINESS EQUIPMENT		167.00	011985
2/08/12	00122		ADDL DENTAL ADMIN 02/12								
			ADDL DENTAL PLANT 02/12								
			ADDL DENTAL PAYABLE 02/12					COMPBENEFITS COMPANY		85.28	011986
2/08/12	00153		REIMS. PAYPAL P.FLOW 01/12					DALY, DAN		93.75	011987
2/08/12	01269		SUPPLY/INSTALL F.MTRL, 2,3								
			DRAWN TRANSMIT. 8, 9, 10, 11								
			INDICATORS @ 1, 2, 3, 6 & 7								
			FLOW METERS WELL #1								
			SEMI-ANNUAL CALIBRATIONS								
			DRAWN TRANSMIT. 4, 5, 6 & 7					DELTA CONTROLS		18,671.27	011988
2/08/12	00018		BLUE MARKING PAINT (36)								
			4" GATE VALVE-C SCUM PUMP					FERGUSON ENTERPRISES, INC.		1,024.13	011989
2/08/12	00023		ADMIN ELECTRIC 01/12								
			PLANT ELECTRIC 01/12								
			FIELD ELECTRIC 01/12					FLORIDA POWER & LIGHT CO.		61,320.78	011990
2/08/12	00320		CEU PROCESSING FEE-PLANT								
			CEU PROCESSING FEE-FIELD								
			CEU PROCESSING FEE-PLANT								
			CEU PROCESSING FEE-FIELD					FSAWWA		120.00	011991
2/08/12	00950		CABINET-MAINT SHOP TOOLS					HARBOR FREIGHT TOOLS		45.97	011992
2/08/12	00996		SODA ASH 2,700LBS					HARCROS CHEMICALS		958.50	011993
2/08/12	00033		PAINT & HAND TOOLS								
			PAINT & HAND TOOLS								
			SUPP. PAINT S.GENERAT. FLR								
			EXIT&F. EXTINGUISHER SIGNS					HOME DEPOT		418.34	011994
2/08/12	01201		401-01/31/12 PLAN 106832					VANTAGEPOINT TRANSFER AGENTS-106832		5,352.68	011995
2/08/12	01202		457-01/31/12 PLAN 306644					VANTAGEPOINT TRANSFER AGENTS-306644		2,489.55	011996
2/08/12	00698		STEPHEN T OUIMENTO1/31/12					INTERNAL REVENUE SERVICE		16.00	011997

\*\*\* CHECK DATES 02/08/2012 - 02/08/2012 \*\*\* CSID - WATER & SEWER FUND BANK # CHECKING - W & S

CHECK DATE	VEN#	INVOICE DATE	EXPENSED TO	YRMO	END DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK #
2/08/12	01093		LANDSCAPE MAINTENANCE 02/12					JLS LANDSCAPE SERVICES, INC.		3,900.41	011998
2/08/12	01308		BERM ADDENDUM 02/12								
2/08/12	00611		LINE					LHOIST NORTH AMERICA OF ALABAMA, LLC		6,103.83	011999
2/08/12	01231		SCAN BLUEPRINTS TO CD'S					MAXIGRAPHICS, INC.		627.00	012000
2/08/12	00044		PAY.DISE INS 01/12 LANDRAU					MUTUAL OF OMAHA		192.34	012001
2/08/12	01150		OFFICE SUPP/TONER-ADMIN								
2/08/12	00045		OFFICE SUPPLIES - FIELD								
2/08/12	00072		COFFER FILTERS - FIELD								
2/08/12	01175		LAPTOP PROGRAMS, USB-NANO					OFFICE DEPOT CREDIT PLAN		658.44	012002
2/08/12	01246		COPY PAPER - LEGAL SIZE								
2/08/12	00441		CHAIR MAT-RICK					OFFICE DEPOT		44.39	012003
2/08/12	01264		TOWING JACKING-UNIT #46					PEP BOYS		214.95	012004
2/08/12	01011		MANAGEMENT FEE 12/11								
2/08/12	00066		POSTAGE 12/11								
2/08/12	01264		COPIES 12/11								
2/08/12	01011		OFFICE SUPPLIES 12/11								
2/08/12	01011		PHONE 12/11					SKVERN TRENT ENVIRONMENTAL SERVICES		7,759.22	012005
2/08/12	01264		UNIFORMS - PLANT								
2/08/12	01264		UNIFORMS - FIELD					UNIFIRST CORPORATION		183.88	012006
2/08/12	01264		UNIFORMS - DUE GF								
2/08/12	01264		PVC PARTS					UNITED STATES PLASTIC CORP.		63.39	012007
2/08/12	01264		LABELING CHEM.LINES/BCHD								
2/08/12	01264		LABELING CHEM.LINES/BCHD								
2/08/12	01264		LAB CHEMICALS					USA BLUEBOOK		736.73	012008
2/08/12	01264		LAB CHEMICALS								
2/08/12	01264		ADMIN PHONE 02/12								
2/08/12	01264		PLANT PHONE 02/12					WINDSTREAM NUVOX, INC.		173.58	012009
2/08/12	01264		FIELD PHONE 02/12								
2/08/12	01011		ADMIN PHONE 02/12								
2/08/12	01011		PLANT PHONE 02/12					WINDSTREAM NUVOX, INC.		127.85	012010
2/08/12	01011		FIELD PHONE 02/12								
2/08/12	00066		COPY MACHINE LEASE 01/12								
2/08/12	00066		BASE CHARGE FOR WC7232P					XEROX CORPORATION		241.17	012011
2/08/12	00066		DISTILLED WTR FOR TESTING					ZEPHYRHILLS		11.67	012012

TOTAL FOR BANK E 128,482.14

TOTAL FOR REGISTER 128,482.14

CSID -----CSID----- KWOOD

CHECK DATE	VEND#	INVOICE DATE	INVOICE NUMBER	YRMO	FND DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK#	AMOUNT
2/09/12	00772							REP.DIES.MOTOR HS PUMP#7				7,310.39
2/09/12	01052							REWIND L.S. PUMP STATORS				2,200.00
2/09/12	00514							SLUDGE MGT SEWER 01/12				8,265.60
								H & H LIQUID SLUDGE DISPOSAL, INC.				17,775.99
								TOTAL FOR BANK E				17,775.99
								TOTAL FOR REGISTER				17,775.99

CSID -----CSID----- KWOOD

BANK B CHECKING - W & S

.....INVOICE.....EXPENSED TO...  
 DATE NUMBER YRMO FND DPT ACCT# SUB

VENDOR NAME STATUS AMOUNT

.....CHECK.....  
 AMOUNT #

2/13/12 01040	INTERNET CONN 02/12	ADVANCED CABLE COMMUNICATIONS		168.53	012016
2/13/12 00121	PAYABLE DENTAL 03/12				
	ADMIN DENTAL 03/12				
	PLANT DENTAL 03/12				
	FIELD DENTAL 03/12				
2/13/12 01261	OSHA COMPLIANCE RENEW 1YR	BOYER SAFETY SERVICES, INC.		99.95	012018
2/13/12 00999	BACKGROUND CK-NSID GF	FEDERAL BACKGROUND SERVICES, INC		55.00	012019
2/13/12 00666	REIMB.ROOT ALLOW FY2012	FLORES-ROMAN, MANUEL		56.05	012020
2/13/12 99999	VOID CHECK	*****INVALID VENDOR NUMBER*****		.00	012021
2/13/12 00056	MONITORING WELLS (2)				
	COLIFORM, TOTAL & ECOLI-44				
	STANDARD PLATE COUNT (3)				
	COLIFORM, TOTAL & ECOLI-11				
	COLIFORM, TOTAL & ECOLI-3				
	COLIFORM, TOTAL & ECOLI-3				
	FLUORIDE IN ALL WATERS				
	CBOD & TSS (4)				
	HYDROGEN SULFIDE (15)				
	CBOD & TSS (4)				
	CBOD & TSS (4)				
	CBOD & TSS (4)				
	CBOD & TSS (4)				
	CBOD & TSS (4)				
2/13/12 01024	WATER TESTING - NANO	FLORIDA SPECTRUM ENV. SERVICES, INC		3,064.80	012022
2/13/12 01294	SUPP. SURGE TANK MOTOR #2	FLORIDA SPECTRUM ENV. SERVICES, INC		21.60	012023
	RETURN-QD SHEAVE				
	SHEAVE (1)	FLORIDA BEARINGS, INC.		161.26	012024
2/13/12 01315	TEXTURE REPAIR-ADMIN BLG	MARK HOLIDAY		150.00	012025
2/13/12 00033	EMERGENCY LIGHT BULBS	HOME DEPOT		49.85	012026
2/13/12 01302	LEGAL SERVICES 01/2012	LEWIS, LONGMAN & WALKER, P.A.		2,516.28	012027
2/13/12 01051	BATTERIES-EMERGENCY LIGHTS	LIGHT BULBS UNLIMITED		331.94	012028
2/13/12 01299	REIMB. MILEAGE/TOLL-SFWD	TED MENA		29.81	012029
2/13/12 88888	050370006 CACHOLA EUGENE	EUGENE CACHOLA		463.73	012030
2/13/12 01316	SEDA DUES 2012-B.FOGLIE				
	SEDA DUES 2012-J.STEPHENS				
	SEDA DUES 2012-E.STOVER				
	SEDA DUES 2012-R.DUNBAR				

\*\*\* CHECK DATES 02/13/2012 - 02/13/2012 \*\*\* CSID - WATER & SEWER FUND BANK E CHECKING - W & S

CHECK DATE      VENDE#      DATE      INVOICE      NUMBER      YRMO      FWD      DFT      ACCT#      SUB      VENDOR NAME      STATUS      AMOUNT      ....CHECK. .... AMOUNT      #

2/13/12 00200      NOT.OF WORKSHOP 02/01/12      SUN-SENTINEL (SOUTH FLORIDA)      115.15      012032

SEDA DUES 2012-A.JONES      13,524.55

SEDA DUES 2012-S.OUIMET      13,524.55

SEDA DUES 2012-J.SHRIDER      245.00      012031

SEDA DUES 2012-M.SIBERT      115.15      012032

TOTAL FOR BANK E      13,524.55

TOTAL FOR REGISTER      13,524.55



CHECK DATE	VEN#	INVOICE DATE	EXPENSED TO	YRMO	FND	DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK #
2/16/12	00963		LONG DISTANCE	01/2012	AT & T						37.20	012033
2/16/12	01201		401-02/14/12 PLAN	106832	VANTAGEPOINT TRANSFER AGENTS-106832						5,334.37	012034
2/16/12	01202		457-02/14/12 PLAN	306644	VANTAGEPOINT TRANSFER AGENTS-306644						2,674.55	012035
2/16/12	00598		STEPHEN T OUMENTO2/14/12		INTERNAL REVENUE SERVICE						16.00	012036
2/16/12	00398		CUST.SERV BUS.CARDS 1,000									
2/16/12	01150		BRINTONIX P300/600RIBBONS		NATIONWIDE GRAPHICS CORPORATION						977.11	012037
2/16/12	00697		WELCOMERAVOID PENALTY LTR									
2/16/12	00697		FILE JACKETS - CSID WS								306.60	012038
2/16/12	01175		FILE JACKETS - NSID WS								100.00	012039
2/16/12	01264		OFFICE SUPPLIES - PLANT									
2/16/12	01264		OFFICE SUPPLIES - PLANT									
2/16/12	01264		WIRELESS MOUSE - PLANT									
2/16/12	01264		OFFICE SUPPLIES - ADMIN									
2/16/12	01264		OFFICE SUPPLIES - PLANT									
2/16/12	01264		OFFICE SUPPLIES - FIELD									
2/16/12	01264		OFFICE DEPOT									
2/16/12	01264		DRUG SCREEN - NSID WS FLT									
2/16/12	01264		DRUG SCREEN - NSID GF FLD		U.S. HEALTHWORKS							
2/16/12	01264		UNIFORMS - PLANT									
2/16/12	01264		UNIFORMS - FIELD									
2/16/12	01264		UNIFORMS - DOR GF		UNIFIRST CORPORATION						183.88	012040
2/16/12	01264		ADMIN PHONE 02/12		WINDSTREAM NUVOX, INC.						381.42	012041
TOTAL FOR BANK E											10,011.13	
TOTAL FOR REGISTER											10,011.13	

CSID -----CSID----- KWOOD

\*\*\* CHECK DATES 02/22/2012 - 02/22/2012 \*\*\* CSID - WATER & SEWER FUND

\*\*\*\*\*INVOICE\*\*\*\*\*EXPENSED TO... HANK E CHECKING - W & S

CHECK VENDOR# DATE YRMO FND DPT ACCT# SUB VENDOR NAME STATUS AMOUNT

2/22/12 01085 SCREWS FOR WELL CABS(100) A. FARLER, INC. 4.95 012042

2/22/12 01194 REF/SERV A/C GARAGE UNIT 802.39 012043

REF/SERV A/C HW LAB

2/22/12 00528 REF/SERV A/C ADM 1ST FLR AIR AMERICA AIR CONDITIONING, LLC 250.00 012044

INDOOR PEST CONTROL 02/12

2/22/12 00005 ADDL PEST CONTROL 02/12 AL HOFFER'S PEST PROTECTION, INC. 3,490.23 012045

2/22/12 00486 COT SOD HYPO ALLIED UNIVERSAL CORP. 206.90 012046

2/22/12 00169 AIR FRESHNER/HAND SOAP AMSAN, LLC. 3,350.00 012047

2/22/12 01089 INSPECT & SERVICE WELL #5 AQUIFER MAINT & PERFORMANCE SYSTEMS 69.53 012048

2/22/12 01314 PLANT PHONE 02/12 AT & T 81.08 012049

2/22/12 01318 RETMB.BOOT ALLOW FY2012 BERRINGER, DAVID 3,213.00 012050

2/22/12 01256 SLUDGE REMOVAL 340 YRDS CENTURY BUILDING RESTORATION, USA 112.50 012051

2/22/12 01267 90 PIECES OF SOD CORAL SPRINGS NURSERY, INC. 407.95 012052

2/22/12 01257 FRONT BRAKES/PADS/O.CHG22 CYPRESS MOBIL 3,410.00 012053

2/22/12 00018 FLUORIDE 1,100 GALS THE DUMONT COMPANY, INC. 146.58 012054

2/22/12 00020 PIPE/FITTINGS F PLANT SHL FERUGSON ENTERPRISES, INC. 423.68 012055

2/22/12 00056 LAB CHEMICALS FISHER SCIENTIFIC COMPANY LLC.

DISINFECTION TEST

2/22/12 01024 CBOD (4) & TSS (4) 619.20 012056

2/22/12 01294 CBOD (4) & TSS (4) 230.40 012057

2/22/12 00027 CBOD (2) & TSS (2) 1,750.42 012058

2/22/12 00063 CBOD (2) & TSS (2) 1,875.00 012059

2/22/12 00031 COLIFORM,TOTAL,ECOLI-NANO FLORIDA SPECTRUM ENV. SERVICES, INC

2/22/12 00033 COLIFORM,TOTAL,ECOLI-NANO FLORIDA SPECTRUM ENV. SERVICES, INC

REWIND 3 LS PUMPS & PARTS FLORIDA BEARINGS, INC.

POLYMER APPROX.375-400LBS GENERIC CHEMICAL

DRILL BITS,CAULK,TESTER

WRENCH,CUTTER,BLADE,BITS

ALTERNATING RELAY (2) GRANGER, INC. 140.34 012060

PLANT SUPP/SPRAY PAINT

PLANT SUPP/CONCRETE

YELLOW SAFETY PAINT

GRAYBAR ELECTRIC CO. 181.44 012061

CSID -----CSID----- KWOOD



\*\*\* CHECK DATES 02/28/2012 - 02/28/2012 \*\*\* BANK E CHECKING - W & S

CHECK DATE	VEND#	INVOICE#	EXPENSED TO	YRMO	END DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK#
2/28/12	01089		PLANT & GATE PHONES 02/12 AT & T							242.34	012077
2/28/12	01317		2YR LIC RENEW-HAZARD.MATL BOARD OF CTY COMM., BROWARD COUNTY							1,546.50	012078
2/28/12	00170		2 YR RENEWAL/AIR POLL.LIC BROWARD COUNTY BOARD OF COUNTY							360.00	012079
2/28/12	01280		ADMIN HEALTH INS 03/12								
			PLANT HEALTH INS 03/12								
			FIELD HEALTH INS 03/12								
			PAYABLE HEALTH INS 03/12								
			COBRA HLTH-ZICH 03/12					CONNECTICUT GENERAL LIFE INS COMP.		44,265.68	012080
2/28/12	00122		ADDL DENTAL PAYABLE 03/12								
			ADDL DENTAL ADMIN 03/12								
			ADDL DENTAL PLANT 03/12					COMPENEFITS COMPANY		87.88	012081
2/28/12	00056		TOTAL PEN								
			DISINFECTION TEST					FLORIDA SPECTRUM ENV. SERVICES, INC		222.60	012082
2/28/12	00138		RENT FLR GRINDER-GARAGE					GENERAL RENTAL CENTER		314.00	012083
2/28/12	00063		BATTERIES 9V & AA					GRAINGER, INC.		75.32	012084
			JOBBER DRILL					GRAINGER, INC.		356.92	012085
2/28/12	00063		TOOLS-NANO					HONE DEFOT		35.76	012086
			SARRETE					J.W. FIRE SPRINKLER, INC.		320.00	012087
2/28/12	01235		ANNUAL INSP. SPRINKLERS					O-K GENERATORS		208.00	012088
2/28/12	00683		INSP.GENERATOR MOTOR LEAK					PACE ANALYTICAL SERVICES, INC.		703.00	012089
2/28/12	01274		MONITORING WELLS (1)					PACE ANALYTICAL SERVICES, INC.		390.00	012090
			MONTHLY COLLIFORM					RICHARD'S LOCKSMITH & SAFES		85.00	012091
2/28/12	01306		MONTHLY COLLIFORM-NANO								
2/28/12	00149		SPARE KEY FOR UNIT #42					UNIFIRST CORPORATION		200.62	012092
			UNIFORMS - PLANT					XEROX CORPORATION		100.98	012093
			UNIFORMS - FIELD								
			UNIFORMS - DUE GF								
2/28/12	01011		COPY MACH LEASE02/12#7232								
2/28/12	01318		20HP LS PUMP (50' FV BWR)					KYLEM WATER SOLUTIONS U.S.A., INC.		19,968.00	012094
			REPAIR KIT-3 WEAR RINGS-6							69,481.60	
			TOTAL FOR BANK E								
			TOTAL FOR REGISTER								

CHECK VENDOR# .....INVOICE.....EXPENSED TO....

DATE NUMBER YRMO FND DPT ACCT# SUB

VENDOR NAME

STATUS

AMOUNT

.....CHECK.....  
AMOUNT #

2/29/12 00033

LIGHT PANEL AND SUPPLIES  
A/C UNIT & SUPP.HYFO BLDG  
FLOOR STAIN/SUPP.GARAGE

HOME DEPOT

523.99 012095

523.99

TOTAL FOR BANK E

523.99

TOTAL FOR REGISTER