

TAYLOR COASTAL WATER & SEWER DISTRICT
18820 BEACH ROAD
PERRY, FLORIDA 32348
Phone/Fax: (850) 578-3043
www.tcwsd.org

REGULAR COMMISSION MEETING AGENDA
Tuesday, June 26, 2018
3:00 p.m.

1. Meeting called to order and a quorum established
2. Prayer and the Pledge of Allegiance to the Flag
3. Welcome guests and open floor for comments for non-agendaed items
4. Approval of Minutes from the regular commission meeting May 22, 2018
5. Trevor Burch from Dewberry Preble-Rish to discuss status of the Water Improvement Project
6. Staff and Committee Reports
 - a. Director's Report – Lynette Senter
 - b. Other Assistant Office Manager Items- Lynette Senter
 - c. Financial Reports – Diane Carlton
 - d. Other Office Manager Items – Diane Carlton
7. New Business-
 - a. Review the 2017 Consumer Confidence Report- Lynette Senter
 - b. 2018-2019 Budget Discussion and Review – Lynette Senter
8. Old Business
 - a. Update on Hurricane Hermine repairs expenses and Public Assistance from the Federal Emergency Management Agency and the State of Florida-Diane Carlton
 - b. Update on EPA Grant # XP 00D45516 Congressionally Mandated Project (Waste Water Equipment Purchases) - Diane Carlton
 - c. Update on the status of the Search Grant Application and the EPA grant application for Water Improvements –Trevor Burch
 - d. Discuss transferring Water Improvement contract from Dewberry-Preble Rish to Kimley-Horn –Lynette Senter
 - e. Update on water sampling schedule per Dr. Weste request from last board meeting- Lynette Senter
 - f. Wager Vent Project Update-Diane Carlton
9. Closing Remarks Commissioners/Staff
10. Motion to Adjourn

TAYLOR COASTAL WATER & SEWER DISTRICT

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MINUTES OF REGULAR COMMISSION MEETING

May 22, 2018 3:00 p.m.

1. The meeting was held at the District Building at 3:00 PM on May 22, 2018 present were: Commissioners Lynn Aibejeris, Steve Brown, Nancy Geohagan, Gennie Malone, Roger Weste and Willi Huxford. Commissioner Benjye Tuten was absent. TCW&SD STAFF present were: Diane Carlton and Lynette Senter. Chairman Aibejeris called the meeting to order at 3:00 p.m. and declared a quorum present.
2. Commissioner Steve Brown led in prayer and the pledge of allegiance to the flag.
3. Guests present were Felicity Appel with Dewberry Preble-Rish, Bish Clark, who owns property in the area and County Commissioner Steve Spradley.
4. Felicity Appell of Dewberry-Preble-Rish provided the Board with copies of the Water Improvements Preliminary Engineering Report and discussed the highlights. She asked that the Board review their copies and contact her with any concerns. She would like to submit this to DEP in approximately two weeks. She gave an estimate of the cost of fire protection improvements at approximately \$300,000.
5. Steve Spradley, County Commissioner for our District spoke with the Board regarding the PER and the possibility of approaching the County for help with some of the fire protection expenses. Mr. Spradley expressed he would attempt to be at the Districts Board meetings monthly if at all possible.
6. Approval of minutes for the regular commission meeting April 24, 2018. Chairman Aibejeris asked if everyone had reviewed the minutes and if there was a motion to approve with one correction that Commissioner Geohagan was absent and could not have made a motion. **Commissioner Weste made a motion to accept the minutes with the correction. Commissioner Malone offered a second. Chairman Aibejeris asked for further discussion. There was none. By unanimous vote the motion was approved.**
7. **Staff and Committee Reports**
 - a. **Director Report – Lynette Senter** - Lynette reported the Water and Sewer sales for April were over the budgeted amount. There were no turned off accounts and two new non-potable accounts. The adjustments for the month totaled \$317.27. There were no questions from the commissioners. **Chairman Aibejeris asked for a motion to accept the report. Commissioner Geohagan made a motion to accept the Director’s Report as presented. Commissioner Brown offered a second. Chairman Aibejeris called for further discussion. There was none. By unanimous vote the motion was approved.**
 - b. **Other Assistant Office Manager Items - Lynette Senter** – Our water audit for the April to May billing period has greatly improved. Ron and David found several leaking blow off pipes. They have been repaired. The Office will be designing magnets with all our contact information to be distributed to our customers along with a copy of our grinder pump instructions.
 - c. **Financial Reports –Diane Carlton** – Diane reported that water and sewer sales for the month of April 2018 were \$47,924.50. Total expenses were \$47,517.87. We received \$88,860.35 in other income. The net income for the month was \$89,144.98. The exception expense items for the month included a payment of \$16,000.00 to Dewberry Preble-Rish for the proposed water improvements project. I have applied for reimbursement for this expenses through the State Revolving Grand Fund account. A copy of the April 2018 balance sheet was presented to the commissioners. There were no questions from the commissioners. Chairman Aibejeris called for a motion to accept the Financial Report as given. **Commissioner Geohagan made a motion to accept the Financial Reports as given. Commissioner Malone offered a second. Chairman Aibejeris called for further discussion. There was none. By unanimous vote the motion was approved.**

TAYLOR COASTAL WATER & SEWER DISTRICT
MINUTES OF REGULAR COMMISSION MEETING

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- d. **Other Office Manager Items-Diane Carlton – 1.** The trees that were close to District Office have been removed per your discussion and request to have them removed last month's meeting. Mr. Padgett removed them. I believe we still have a few that should be removed to protect our district building. We now need to have the stumps removed and the ground leveled and seeded. After some discussion it was decided to bid out this process. **2.** My self and David Morgan reviewed the Sewerage Plant capacity on a day to day basis and it was determined that we are still below our threshold for a new plant study.

8. **New Business**

- a. Bish Clark appeared to request water and sewer service to a lot he owns adjacent to the Dark Island boat ramp. He has no legal access to the property. He advised the board that he had spoken to Danny Griner with Taylor County building and planning and he thought a right-of-way permit would work for Mr. Clark. The Board asked Mr. Clark to work with the County and come back to us with what Taylor County can do to help with access to this property. Then we will decide if service can be provided to him and provide him with a cost estimate for this request.
- b. Interviews were scheduled with two applicants for the Field Assistant position. One applicant failed to return our call, but Commissioner Brown, Ron Bennett and Lynette Senter did interview the other applicant. After the interview process it was decided to offer the position to that candidate. The applicant failed to return our calls regarding the position.
- c. Because the District has been unable to hire a Field Assistant, Office Staff have proposed creating a job for a Meter Reader that will be performed on a monthly basis by an outside contractor. After discussion, it was decided that the Board will advertise for this position.

9. **Old Business**

- a. Update on Hurricane Hermine repairs, expenses and Public Assistance from the Federal Emergency Management Agency and the State of Florida – our request for an extension until July 31, 2018 has been granted. We have also received notification that additional monies we have applied for have been approved and have been sent on for processing.
- b. Update EPA Grant # XP 00D45516 Congressionally Mandated Project (Waste Water Equipment Purchase) This grant is almost closed. Diane is in the final stages of closing out this grant with a final draw of \$9,833.55.
- c. Felicity updated us on the Search Grant Application and EPA grant application for Water Improvements – The engineers have provided the District and Board with final plans for review and she will be submitting this to DEP within the next month. (Presented in Item #4)
- d. Wager Vent Project Update – Field staff are finishing the difficult installations and barring any weather delays should be completed by May 31, 2018.
- e. The update to Section VII, Change of Ownership to the Rules & Regulations have been completed and reviewed by the Board. **Commissioner Brown made a motion to accept the revised Rules & Regulations as presented. Commissioner Huxford offered a second. Chairman Aibejeris called for further discussion. There was none. By unanimous vote the motion was approved.**

10. **Closing Remarks Commissioners/Staff**

- a. Commissioner Weste asked if the District could begin a rotating neighborhood testing of water. Office Staff will ask Ron to begin a program in June starting with Dekle Beach and proceeding to each community the following month.
- b. The Commissioners expressed thanks to staff. There were no other comments.

TAYLOR COASTAL WATER & SEWER DISTRICT
MINUTES OF REGULAR COMMISSION MEETING

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11. **Motion to Adjourn**

Chairman Aibejeris requested a Motion to Adjourn. Commissioner Malone made a motion to adjourn the meeting. Commissioner Geohagan offered second. The meeting adjourned at 4:50 P.M.

Board Actions:

1. Approval of the minutes of the April 24, 2018 regular Board Meeting
2. Approval of the April 2018 Directors Report
3. Approval of the April 2018 Financial Reports
4. Approval of the Revised Rules & Regulations



BY: M. Diane C. Carlton, Recording Secretary
Taylor Coastal Water and Sewer District

Directors Report

Taylor Coastal Water & Sewer Distr

Water Sold This Month

1,184,000 Gallons

	Amount (\$)	# Of Accounts
Total Water	16,409.24	505
Total Sewage	24,151.47	486
Total Grinder Pump Fee	5,999.98	484
Total LATE FEE	495.08	51
Total Adjustments	-1,046.92	32
Total Current Charges	46,008.85	507
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Amount Past Due 1-30 Days	2,267.25	14
Amount Past Due 31-60 Days	0.00	
Amount Past Due Over 60 Days	0.00	
Amount Of Overpayments/Prepayments	-24,051.25	204
Total Receivables	24,224.85	396

Total Receipts On Account	55,498.45	469
Net Change in Memberships	3,000.00	3
Amount of All Memberships	223,170.00	438
Amount of All Deposit 2	4,500.00	6
Turned Off Accounts (Amount Owed)	-928.11	139
Collection Accounts (Amount Owed)	-928.11	123
Number Of Unread (Turned On) Meters		2
Average Usage For Active Meters	2,286	518
Average Water Charge For Active Meters	32.49	505

Usage Groups	Gallons	# Of Accounts	Usage	Gallons	% Of Usage	% Of Sales
Over 50,000		0		0	0.00	0.00
40,001-50,000		0		0	0.00	0.00
30,001-40,000		1	31,000		2.62	0.75
20,001-30,000		1	27,000		2.28	0.63
10,001-20,000		23	314,000		26.52	7.80
8,001-10,000		7	65,000		5.49	1.84
6,001-8,000		19	141,000		11.91	4.51
4,001-6,000		27	149,000		12.58	5.53
2,001-4,000		64	218,000		18.41	12.06
1-2,000		177	239,000		20.19	32.15
Zero Usage		199		0	0.00	34.73
<hr style="border-top: 1px dashed black;"/>						
Total Meters		518		1,184,000	100.00	100.00

Directors Report

Taylor Coastal Water & Sewer Distr

Monthly Reconciliation

Ending Receivables (Last Month)		33,714.45
Sales this Month	+	47,055.77
Adjustments this Month		-1,046.92
Less Payments this Month	-	55,498.45
		<hr/>
	=	24,224.85
Total Receivables		24,224.85
Ending Memberships (Last Month)		223,170.00
Changes this Month		3,000.00
		<hr/>
	=	226,170.00
Total Memberships		227,670.00

3:45:38PM

Turned Off Accounts

Taylor Coastal Water & Sewer Distr

ACCT #	NAME	SERVICE ADDRESS	ROUTE	TURN-OFF DATE	MONTHS INACTIVE
377	BLAKE, CALEB J	22223 S. GULF VIEW	4	05/23/18	0

1 Accounts turned off since 05/01/2018

All Customers

Taylor Coastal Water & Sewer Dist.

Reprinted for:

PAST DUE LIST

ACCT #	RT NAME	CURRENT	1-30	31-60	61+	LAST PAYMENT	TOTAL
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Total Receivables: **24,224.85**

Accounts Listed:

All Customers Age 2 Accounts

Taylor Coastal Water & Sewer Dist.

CHANGES IN MEMBERSHIP

Taylor Coastal Water & Sewer Distr

Acct #	Name	Service Address	Deposit #	Reason	Previous Date	New Amount	Date	Changed
651	GUIN, PATRICIA A	GOODTIME DRIVE	1	New Membership	\$0.00	\$1,000.00	5/2/2018	\$1,000.00
652	GREEN, TANNER		1	New Membership	\$0.00	\$1,000.00	5/7/2018	\$1,000.00
653	MORRIS, TOMMY	20797 MARINA ROAD	1	New Membership	\$0.00	\$1,000.00	5/15/2018	\$1,000.00
3	Accounts using code for	New Membership				\$3,000.00		
0	Accounts using code for	Membership Increase						
0	Accounts using code for	Apply to Balance						
0	Accounts using code for	Refund						
0	Accounts using code for	Other						
0	Accounts using code for	Transfer						
	Net Change:					3,000.00		0.00

All Customers
Taylor Coastal Water & Sewer Dist.

ADJUSTMENTS

Thursday, May 31, 2018

3:42:13PM

5/31/2018

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Taylor Coastal Water & Se

ACCT. #	NAME	CODE	AMOUNT	APPROVAL	DATE
124	KLISIEWECZ, FRANCES	1	(\$26.61)		5/21/18
	1 Total Adjustments	(26.61)	For Adjustment 1		
252	TAYLOR, GLENN/MARSHA	9	(\$94.21)	mdcc	5/24/18
	Payment posted to #262 on 5-1 in error				
262	DAVIS, TWILA C.	9	\$94.21	mdcc	5/24/18
	Payment should have been posted to #252 not #262				
	2 Total Adjustments	\$0.00	For Adjustment 9		
199	HART, BARRY	10	\$64.77	LTS	5/10/18
	Transfer balance to Account 650				
373	AMBROZY, NORMAND	10	(\$85.34)	mdcc	5/7/18
	4-5-18 payment posted to acct 374				
374	McDEVITT, CHARLES	10	\$85.34	mdcc	5/7/18
	4/5/18 payment should be for acct 373				
650	HART, BARRY	10	(\$64.77)	LTS	5/10/18
	Transfer of Credit Balance from Account 199				
	4 Total Adjustments	\$0.00	For Adjustment 10		
171	ADAMS, BILL/LINDA	12	(\$13.03)	LTS	5/21/18
	Payment in door				
252	TAYLOR, GLENN/MARSHA	12	(\$9.42)	mdcc	5/24/18
	data input error 5-1 posted payment to #262				
294	REICHARD, THOMAS & LO	12	(\$25.59)	MDCC	5/1/18
	REQUESTED E-MAIL BILLING WE HAD WRONG EMAIL				
373	AMBROZY, NORMAND	12	(\$8.53)	mdcc	5/7/18
	payment received 4-5 posted to wrong acct				
642	WILSON, ROBERT & JANIC	12	(\$8.53)	LTS	5/21/18
	LEFT IN COPIER				
	5 Total Adjustments	(\$65.10)	For Adjustment 12		
34	CARLTON, CHARLES D	13	(\$13.98)	LTS	5/21/18
	NP				
65	HART, BONITA	13	(\$132.82)	LTS	5/21/18
	NP				
147	DORRIS, GARY & LISA	13	(\$13.98)	LTS	5/21/18
	NP				
150	MADISON, JASON & SAMA	13	(\$41.95)	LTS	5/21/18
	NP				
178	HENDERSON, ROBBIE L.	13	(\$20.97)	LTS	5/21/18
	NP - 11,000				
186	HILL, SIDNEY	13	(\$34.95)	LTS	5/21/18
	NP				
225	WILLIAMS, JAMES T. Jr.	13	(\$55.93)	LTS	5/21/18
	NP				
300	SCHAMBEAU, GERALD	13	(\$62.92)	LTS	5/21/18
	NP				
318	MORRIS, JOHN	13	(\$216.68)	LTS	5/21/18
	NP				
618	HIGH, J.D. and LESLIE	13	(\$69.91)	LTS	5/21/18
	NP				
650	HART, BARRY	13	(\$55.93)	LTS	5/21/18

Taylor Coastal Water & Sewer

ACCT. #	NAME	CODE	AMOUNT	APPROVAL	DATE
NP					
	11 Total Adjustments	(\$720.02)	For Adjustment 13		
33	MITCHELL, HENRY F	14	\$100.00	LTS	5/14/18
	TRANSFER HEARTSFIELD TO MITCHELL				
349	MAY JR, T GLENN	14	\$100.00	LTS	5/15/18
	Transfer May to O'Neal				
437	GREENE, DAN	14	\$100.00	LTS	5/22/18
	Transfer to Greene				
509	FEATHERS, JODI	14	\$100.00	LTS	5/4/18
	Transfer from Kallschmidt to Feathers				
531	BURKHALTER, KRISTEN	14	\$100.00	LTS	5/30/18
	TRANSFER IVEY TO BURKHALTER				
546	CHARNAS, JOHN	14	\$100.00	mdcc	5/29/18
	From Donns Mclaughlin to John Charnas				
	6 Total Adjustments	\$600.00	For Adjustment 14		
548	HUNTER, PAUL	17	(\$1,066.36)	MDCC	5/2/18
	WATER LINE BREAK				
	1 Total Adjustments	(\$1,066.36)	For Adjustment 17		
377	BLAKE, CALEB J	19	\$200.00		5/17/18
	1 Total Adjustments	\$200.00	For Adjustment 19		
299	HEARTSFIELD, BRUCE	20	\$75.00	LTS	5/14/18
	Water reconnect				
463	SULLIVAN, DANIEL	20	\$75.00	MDCC	5/1/18
	RECONNECT WATER/ GP TO BE INSTALLED				
	2 Total Adjustments	\$150.00	For Adjustment 20		
15	TAYLOR, JOHN/BEVERLY	26	(\$41.94)	LTS	5/21/18
	Pool Filling				
177	BEACH, TRAVIS	26	(\$76.89)	LTS	5/21/18
	Pool Filling				
	2 Total Adjustments	(\$118.83)	For Adjustment 26		
1.	(26.61) Adjustment for mis-read meter				
12.	(65.10) Late fee adjustment				
13.	(720.02) Non-potable water/second meter				
14.	600.00 Transfer fee (chg of owner)				
17.	(1,066.36) One time adjustment request				
19.	200.00 Disconnect fee				
20.	150.00 Reconnect fee				
26.	(118.83) Pool filling				
	32 Accounts	35 Total Adjustments	(\$1,046.92)		
	All Customers				
	***** Taylor Coastal Water & Sewer Dist.				

TAYLOR COASTAL WATER & SEWER DISTRICT
Profit & Loss Budget Performance
May 2018

	May 18	Budget	Oct '17 - May 18	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
ADJUSTMENTS, RVS BILLING	-1,046.92	0.00	-3,021.74	0.00	0.00
Grinder, Pump Fee	5,999.98	5,825.00	47,362.34	46,600.00	69,900.00
LATE FEES, RVS	495.08	318.33	2,545.59	2,546.64	3,820.00
SEWAGE SALES	24,151.47	22,684.00	185,232.87	181,472.00	272,208.00
WATER CONNECTION FEE (RVS MEMBERSHIP)	3,000.00	0.00	7,900.00	0.00	2,000.00
WATER SALES	16,409.24	15,276.00	129,167.18	122,208.00	183,312.00
Total Income	49,008.85	44,103.33	369,186.24	352,826.64	531,240.00
Gross Profit	49,008.85	44,103.33	369,186.24	352,826.64	531,240.00
Expense					
FORD F-150 PICKUP PAYMENTS	771.32	0.00	6,326.63	0.00	0.00
FINES	0.00	0.00	85.18	0.00	0.00
Reconciliation Discrepancies	0.00	0.00	7,992.00	8,238.00	8,238.00
ACCOUNTING	0.00	0.00	124.00	0.00	1,000.00
ADVERTISING	0.00	0.00	0.00	0.00	0.00
BAD DEBT EXPENSE	0.00	0.00	372.15	200.00	300.00
BANK CHARGES/SERVICE CHARGES	24.95	25.00	2,467.06	0.00	3,500.00
COMPUTER/SERVICE, SOFTWARE	40.92	0.00	415.90	0.00	700.00
DUES & SUBSCRIPTIONS	0.00	0.00	0.00	0.00	1,500.00
ENGINEERING SERVICES	0.00	0.00	24.94	0.00	0.00
FINANCE CHG/LATE FEE	0.00	0.00	722.57	0.00	1,000.00
FREIGHT	65.27	0.00	1,565.94	4,000.00	6,000.00
GAS/OIL/DIESEL	320.68	500.00	0.00	0.00	0.00
INSURANCE					
INLAND MARINE	0.00	0.00	0.00	0.00	228.00
AUTO	0.00	0.00	684.00	0.00	1,598.00
BONDS, Comm/Emp Dis/D&O Lia	0.00	0.00	1,868.00	1,483.00	2,652.00
GENERAL LIABILITY INS.	0.00	0.00	0.00	0.00	1,830.00
POLLUTION (WWTP DIESEL TANK)	0.00	0.00	666.00	664.00	664.00
PROPERTY INSURANCE	0.00	0.00	0.00	0.00	1,716.00
Total INSURANCE	0.00	0.00	3,218.00	2,147.00	8,688.00
INTEREST EXPENSE - RURAL DEV (USDA-RD)	9,244.55	4,780.65	41,373.14	37,474.11	56,288.27
LANDSCAPING & DESIGN	0.00	125.00	30.00	125.00	500.00
LEGAL/PROFESSIONAL FEES	57.60	250.00	1,379.57	2,000.00	3,000.00
LICENSES & PERMITS	182.40	225.00	357.40	1,125.00	2,400.00
MISCELLANEOUS EXPENSE	0.00	0.00	449.69	0.00	0.00
MOWING	320.00	325.00	930.00	325.00	1,300.00
OFFICE EXPENSE	49.96	291.67	2,307.47	2,333.36	3,500.00
PERSONNEL EXPENSE					
EDUCATION/CONFERENCE EXPENSE	0.00	200.00	105.00	700.00	1,200.00
RETIREMENT CONTRIBUTION-FRS (FL Retirement Systems)	812.42	908.75	6,968.66	7,270.00	10,905.00
SALARIES & WAGES-WTR & WW OP	6,181.35	7,395.75	55,606.76	59,166.00	88,749.00
SALARIES & WAGES-ADMINISTRATIVE	4,076.44	4,076.50	32,598.28	32,612.00	48,918.00
TAXES-PAYROLL	784.72	877.83	6,747.66	7,022.64	10,534.00
TRAVEL/MILEAGE	0.00	100.00	0.00	800.00	1,200.00
WORKER'S COMPENSATION INSURANCE	2,111.00	0.00	4,341.98	1,950.00	3,900.00
PERSONNEL EXPENSE - Other	0.00	0.00	187.67	0.00	0.00
Total PERSONNEL EXPENSE	13,965.93	13,558.83	106,556.01	109,520.64	165,406.00
POSTAGE	0.00	0.00	1,657.50	1,516.50	3,033.00

TAYLOR COASTAL WATER & SEWER DISTRICT
Profit & Loss Budget Performance
May 2018

	May 18	Budget	Oct 17 - May 18	YTD Budget	Annual Budget
PROP/EQUIP UPGRADES - Dist Off	2,200.00	0.00	2,902.84	0.00	4,000.00
Repair Maintenance District Off	50.00	55.00	892.50	280.00	500.00
SAFETY EQUIPMENT	0.00	0.00	0.00	205.00	350.00
TAXES-OTHER	0.00	0.00	-6.16	0.00	0.00
TELEPHONE	246.19	0.00	2,211.48	3,000.00	4,500.00
TRACTOR MAINTENANCE	0.00	150.00	850.71	450.00	600.00
UTILITIES (ELECTRICAL SERVICE)	2,040.10	2,341.67	16,171.20	18,793.36	28,100.00
VEHICLE MAINTENANCE	0.00	0.00	3,440.70	600.00	1,200.00
WASTEWATER DEPARTMENT					
Hurricane Hermine Expenses	0.00	0.00	133,032.79	0.00	0.00
NEW PUMP PURCHASE DISTRICT	6,180.00	4,500.00	49,336.20	36,000.00	54,000.00
GP INSTALLATION EXPENSES	6,170.00	0.00	31,005.92	0.00	12,000.00
GRINDER PUMP REPAIR ACCOUNT	2,004.00	1,325.00	6,606.56	10,600.00	15,900.00
EQUIPMENT PURCHASES	0.00	0.00	0.00	0.00	0.00
CHEMICALS, SEWER	96.25	0.00	658.97	0.00	1,500.00
GROUNDWATER MONITORING, WWTP	219.82	0.00	2,038.68	2,700.00	5,000.00
LAB TESTING/SUPPLIES, SEWER	185.00	216.67	1,394.60	1,733.36	2,600.00
REPAIR/MAINTENANCE, SEWER	39.80	2,646.00	43,092.59	21,168.00	31,752.00
REPLACEMENT PARTS, SEWER	0.00	0.00	1,417.70	0.00	7,500.00
SLUDGE HAULING	0.00	0.00	0.00	0.00	7,100.00
SUPPLIES/SMALL TOOLS, SEWER	34.64	0.00	631.82	0.00	800.00
SYSTEM/PLANT UPGRADES, SEWER	0.00	0.00	0.00	0.00	800.00
WASTEWATER DEPARTMENT - Other	0.00	0.00	351.12	0.00	0.00
Total WASTEWATER DEPARTMENT	14,929.51	8,687.67	269,566.95	72,201.36	138,152.00
WATER DEPARTMENT					
Hurricane Hermine Expenses	0.00	0.00	0.00	0.00	0.00
CHEMICALS, WATER	192.50	125.00	472.50	1,000.00	1,500.00
LAB TESTING/SUPPLIES, WATER	120.00	333.00	1,320.00	2,664.00	4,000.00
REPAIR/MAINTENANCE, WATER	120.37	417.00	3,083.26	3,336.00	5,000.00
REPLACEMENT PARTS, WATER	1,593.60	250.00	5,022.26	2,000.00	3,000.00
SUPPLIES/SMALL TOOLS, WATER	33.89	67.00	274.05	532.00	800.00
SYSTEM/PLANT UPGRADES, WATER	0.00	0.00	44,999.98	0.00	0.00
TANK MAINTENANCE, WATER	0.00	0.00	6,216.51	5,765.19	7,140.00
Total WATER DEPARTMENT	2,060.36	1,192.00	61,388.56	15,297.19	21,440.00
Total Expense	46,569.74	32,882.49	535,773.93	279,771.52	465,195.27
Net Ordinary Income	2,439.11	11,220.84	-166,587.69	73,055.12	66,044.73
Other Income/Expense					
Other Income					
STATE REVOLVING FUND PROGRAM	0.00	0.00	38,250.00	0.00	0.00
State of Florida Public Assist (Reimbursement of Hurricane Hermine Expenses)	0.00	0.00	162,417.20	0.00	0.00
CAPITAL GRANT EPA GRANT REVENUE	0.00	0.00	92,551.25	0.00	0.00
CUSTOMER GRINDER PUMP SALES	18,000.00	0.00	30,000.00	0.00	12,000.00
INTEREST INCOME	2.44	0.00	1,035.50	0.00	0.00
LABOR/PARTS, CUST REPAIR	346.12	0.00	1,049.18	0.00	0.00
MISCELLANEOUS INCOME	0.00	0.00	1,063.57	0.00	0.00
NEW LOT WATER SERVICE FEE	0.00	0.00	0.00	0.00	0.00
Total Other Income	18,348.56	0.00	326,366.70	0.00	12,000.00
Other Expense					

TAYLOR COASTAL WATER & SEWER DISTRICT
Profit & Loss Budget Performance
 May 2018

	May 18	Budget	Oct '17 - May 18	YTD Budget	Annual Budget
EMPLOYEE VACCINATION EXPENSE	0.00	0.00	211.00	0.00	0.00
Total Other Expense	0.00	0.00	211.00	0.00	0.00
Net Other Income	18,348.56	0.00	326,155.70	0.00	12,000.00
Net Income	20,787.67	11,220.84	159,568.01	73,055.12	78,044.73

TAYLOR COASTAL WATER & SEWER DISTRICT EXPENSE BREAKDOWN

06/19/18

Accrual Basis

May 2018

Date	Num	Name	Memo	Amount
FORD F-150 PICKUP PAYMENTS				
05/01/2018		CITIZENS STATE BANK	Ford F-150 Truck payment #...	385.66
05/22/2018		CITIZENS STATE BANK	Ford F-150 Truck payment #...	385.66
Total FORD F-150 PICKUP PAYMENTS				771.32
BANK CHARGES/SERVICE CHARGES				
05/04/2018	EFT	PAY CLIX	Monthly Fee	24.95
Total BANK CHARGES/SERVICE CHARGES				24.95
COMPUTER/SERVICE, SOFTWARE				
05/01/2018	0020023...	FAIRPOINT COMMUNICATIO...	Internet Service District Office	40.92
Total COMPUTER/SERVICE, SOFTWARE				40.92
FREIGHT				
05/01/2018	61929	SUNSTATE METER	Sunstate Meter & Supply, Inc	20.00
05/14/2018	62095	SUNSTATE METER	Sunstate Meter & Supply, Inc	15.72
05/21/2018	4283891	HAWKINS, INC	Fuel Surcharge Hawkins, Inc	12.00
05/21/2018	4283892	HAWKINS, INC	Fuel Surcharge Hawkins, Inc	12.00
05/23/2018	0636234	Amazon.com	SHIPPING	5.55
Total FREIGHT				65.27
GAS/OIL/DIESEL				
05/07/2018		WALTER B'S	Chevrolet Service Truck mil...	79.45
05/08/2018		WALTER B'S	19.797 Gallons @ 2.879 per...	57.00
05/17/2018		KEATON BEACH GAS & GRILL	Fuel for Ford F-150 Truck mi...	40.00
05/25/2018		WALTER B'S	Chevrolet Service Truck mil...	85.83
05/31/2018		KEATON BEACH GAS & GRILL	Fuel for Ford F-150 Truck mi...	58.40
Total GAS/OIL/DIESEL				320.68
INTEREST EXPENSE - RURAL DEV (USDA-RD)				
05/02/2018	RD Accr...		USDA 91-03	1,223.13
05/02/2018	RD Accr...		USDA 92-01	2,071.90
05/02/2018	RD Accr...		USDA 92-05	1,403.02
05/31/2018	RD Accr...		May 2018	4,546.50
Total INTEREST EXPENSE - RURAL DEV (USDA-RD)				9,244.55
LEGAL/PROFESSIONAL FEES				
05/04/2018		ANNIE MAE MURPHY, CLER...	JOHN MARTY EASEMENT	19.20
05/08/2018	108	ANNIE MAE MURPHY, CLER...	PATRICIA GUIN EASEMENT	19.20
05/23/2018		ANNIE MAE MURPHY, CLER...	THOMAS MORRIS EASEM...	19.20
Total LEGAL/PROFESSIONAL FEES				57.60
LICENSES & PERMITS				
05/14/2018		TAYLOR COUNTY TAX COLL...	2006 Anderson Trailer regist...	30.35
05/14/2018		TAYLOR COUNTY TAX COLL...	2006 White Chevrolet registr...	46.85
05/14/2018		TAYLOR COUNTY TAX COLL...	2015 RPMC registration 07/...	33.35
05/14/2018		TAYLOR COUNTY TAX COLL...	2017 White Ford F-150 regis...	46.85
05/16/2018	614724	DEP - Storage Tank Registration	Storage Tank Account #: S...	25.00
Total LICENSES & PERMITS				182.40
MOWING				
05/31/2018	888042	FAULKNER LAWN & MAINTEN...	Sewer Plant (10 acres) 4-24-...	200.00
05/31/2018	888042	FAULKNER LAWN & MAINTEN...	Water Plant	70.00
05/31/2018	888042	FAULKNER LAWN & MAINTEN...	Office	20.00
05/31/2018	888042	FAULKNER LAWN & MAINTEN...	Booster Station	30.00
Total MOWING				320.00
OFFICE EXPENSE				
05/31/2018		WAL MART	Vacuum	49.96
Total OFFICE EXPENSE				49.96
PERSONNEL EXPENSE				

TAYLOR COASTAL WATER & SEWER DISTRICT EXPENSE BREAKDOWN

06/19/18

Accrual Basis

May 2018

Date	Num	Name	Memo	Amount
RETIREMENT CONTRIBUTION-FRS (FL Retirement Systems)				
05/01/2018	5547	BENNETT, RONALD A		323.79
05/01/2018	5548	CARLTON, MYREETHA DIAN...		171.95
05/01/2018	5549	MORGAN, DAVID L.		165.78
05/01/2018	5550	SENER, LYNETTE T		150.90
Total RETIREMENT CONTRIBUTION-FRS (FL Retirement Systems)				812.42
SALARIES & WAGES-WTR & WW OP				
05/01/2018	5547	BENNETT, RONALD A		3,788.20
05/01/2018	5547	BENNETT, RONALD A		300.00
05/01/2018	5547	BENNETT, RONALD A		0.00
05/01/2018	5548	CARLTON, MYREETHA DIAN...		0.00
05/01/2018	5549	MORGAN, DAVID L.		1,301.21
05/01/2018	5549	MORGAN, DAVID L.		491.94
05/01/2018	5549	MORGAN, DAVID L.		0.00
05/01/2018	5549	MORGAN, DAVID L.		300.00
05/01/2018	5549	MORGAN, DAVID L.		0.00
Total SALARIES & WAGES-WTR & WW OP				6,181.35
SALARIES & WAGES-ADMINISTRATIVE				
05/01/2018	5547	BENNETT, RONALD A		0.00
05/01/2018	5548	CARLTON, MYREETHA DIAN...		1,871.12
05/01/2018	5548	CARLTON, MYREETHA DIAN...		300.00
05/01/2018	5548	CARLTON, MYREETHA DIAN...		0.00
05/01/2018	5548	CARLTON, MYREETHA DIAN...		0.00
05/01/2018	5549	MORGAN, DAVID L.		0.00
05/01/2018	5550	SENER, LYNETTE T		1,605.32
05/01/2018	5550	SENER, LYNETTE T		300.00
05/01/2018	5550	SENER, LYNETTE T		0.00
05/01/2018	5550	SENER, LYNETTE T		0.00
Total SALARIES & WAGES-ADMINISTRATIVE				4,076.44
TAXES-PAYROLL				
05/01/2018	5547	BENNETT, RONALD A		253.47
05/01/2018	5547	BENNETT, RONALD A		59.27
05/01/2018	5547	BENNETT, RONALD A		0.00
05/01/2018	5548	CARLTON, MYREETHA DIAN...		134.61
05/01/2018	5548	CARLTON, MYREETHA DIAN...		31.49
05/01/2018	5549	MORGAN, DAVID L.		129.77
05/01/2018	5549	MORGAN, DAVID L.		30.35
05/01/2018	5550	SENER, LYNETTE T		118.13
05/01/2018	5550	SENER, LYNETTE T		27.63
Total TAXES-PAYROLL				784.72
WORKER'S COMPENSATION INSURANCE				
05/14/2018	0217227...	AUTO OWNERS	Workers Compensation Insu...	2,111.00
Total WORKER'S COMPENSATION INSURANCE				2,111.00
Total PERSONNEL EXPENSE				13,965.93
PROP/EQUIP UPGRADES - Dist Off				
05/20/2018	102	PADGETT LAWN CARE, LLC	Tree Removal around Distric...	2,200.00
Total PROP/EQUIP UPGRADES - Dist Off				2,200.00
Repair Maintenance District Off				
05/01/2018	1678-17	SATTIE BAKER	Bi Weekly Floor Cleaning Di...	25.00
05/18/2018	1678-19	SATTIE BAKER	Bi Weekly Floor Cleaning Di...	25.00
Total Repair Maintenance District Off				50.00
TELEPHONE				
05/01/2018	5547	BENNETT, RONALD A		-85.95
05/01/2018	0020023...	FAIRPOINT COMMUNICATIO...	Auto-Dialer WWTP (578-20...	0.00
05/01/2018	0020023...	FAIRPOINT COMMUNICATIO...	WTP (578-2080)	45.13
05/01/2018	0020023...	FAIRPOINT COMMUNICATIO...	WWTP (578-2474)	45.13

TAYLOR COASTAL WATER & SEWER DISTRICT EXPENSE BREAKDOWN

06/19/18

May 2018

Accrual Basis

Date	Num	Name	Memo	Amount
05/01/2018	0020023...	FAIRPOINT COMMUNICATIO...	District Office (578-3043)	68.78
05/01/2018	0020023...	FAIRPOINT COMMUNICATIO...	Usage Charges WWTP (578...	0.00
05/01/2018	0020023...	FAIRPOINT COMMUNICATIO...	Usage Charges District Offic...	4.28
05/09/2018	9806875...	VERIZON WIRELESS	Shelf Phone- 843-1341 Retir...	0.00
05/09/2018	9806875...	VERIZON WIRELESS	Shelf Phone 843-1917	0.22
05/09/2018	9806875...	VERIZON WIRELESS	David Morgan - 843-7613	11.41
05/09/2018	9806875...	VERIZON WIRELESS	Ronald Bennett - 843-7621	156.97
05/09/2018	9806875...	VERIZON WIRELESS	Shelf Phone 843-7626	0.22
Total TELEPHONE				246.19
UTILITIES (ELECTRICAL SERVICE)				
05/23/2018	88319	TRI-COUNTY ELECTRIC, INC.	well	308.23
05/23/2018	88319	TRI-COUNTY ELECTRIC, INC.	pumping station	30.77
05/23/2018	88319	TRI-COUNTY ELECTRIC, INC.	District Office	130.63
05/23/2018	88319	TRI-COUNTY ELECTRIC, INC.	Lift Station #2 Grackle	66.05
05/23/2018	88319	TRI-COUNTY ELECTRIC, INC.	WWTP	1,284.60
05/23/2018	88319	TRI-COUNTY ELECTRIC, INC.	Lift Station #1 Boat Ramp	121.33
05/23/2018	88319	TRI-COUNTY ELECTRIC, INC.	Storgage Trains	30.77
05/23/2018	88319	TRI-COUNTY ELECTRIC, INC.	WW O&M	67.72
Total UTILITIES (ELECTRICAL SERVICE)				2,040.10
WASTEWATER DEPARTMENT				
NEW PUMP PURCHASE DISTRICT				
05/04/2018	10175	F.J. NUGENT & ASSOCIATES...	(4) E-One 120V "U" Series ...	6,180.00
Total NEW PUMP PURCHASE DISTRICT				6,180.00
GP INSTALLATION EXPENSES				
05/04/2018	10179	F.J. NUGENT & ASSOCIATES...	New Grinder Pump Package...	3,085.00
05/21/2018	10225	F.J. NUGENT & ASSOCIATES...	New Grinder Pump Package...	3,085.00
Total GP INSTALLATION EXPENSES				6,170.00
GRINDER PUMP REPAIR ACCOUNT				
05/04/2018	10175	F.J. NUGENT & ASSOCIATES...	(6) Sentry Alarm Panels 240...	2,004.00
Total GRINDER PUMP REPAIR ACCOUNT				2,004.00
CHEMICALS, SEWER				
05/21/2018	4283891	HAWKINS, INC	55 gallons Ultra-Chlor @ \$1....	96.25
Total CHEMICALS, SEWER				96.25
GROUNDWATER MONITORING, WWTP				
05/11/2018	0241093	JONES EDMUNDS & ASSOCI...	Groundwater Monitoring Ser...	219.82
Total GROUNDWATER MONITORING, WWTP				219.82
LAB TESTING/SUPPLIES, SEWER				
05/22/2018	366204	FLOWERS CHEMICAL LABO...	CBOD TSS	45.00
05/22/2018	366204	FLOWERS CHEMICAL LABO...	CBOD TSS FCOL-QT	75.00
05/22/2018	366204	FLOWERS CHEMICAL LABO...	N02/N03 WW	45.00
05/22/2018	366204	FLOWERS CHEMICAL LABO...	PICKUP FEE/VEHICLE SU...	20.00
Total LAB TESTING/SUPPLIES, SEWER				185.00
REPAIR/MAINTENANCE, SEWER				
05/04/2018		STEINHATCHEE ACE HARD...	BOLTS	6.80
05/04/2018		STEINHATCHEE ACE HARD...	NUTS	2.48
05/04/2018		STEINHATCHEE ACE HARD...	WASHERS	1.52
05/29/2018	054920	Mims Power Center, Inc	Rebuild trimmer due to bein...	25.00
05/29/2018	054919	Mims Power Center, Inc	Mix Oil 2.6	4.00
Total REPAIR/MAINTENANCE, SEWER				39.80
SUPPLIES/SMALL TOOLS, SEWER				
05/08/2018		WAL MART	Powerade	24.69
05/23/2018	0636234	Amazon.com	4X TYVEK SUIT	9.95

TAYLOR COASTAL WATER & SEWER DISTRICT EXPENSE BREAKDOWN

06/19/18

May 2018

Accrual Basis

Date	Num	Name	Memo	Amount
Total SUPPLIES/SMALL TOOLS, SEWER				34.64
Total WASTEWATER DEPARTMENT				14,929.51
WATER DEPARTMENT				
CHEMICALS, WATER				
05/21/2018	4283892	HAWKINS, INC	110 gallons Ultra-Chlor @ \$...	192.50
Total CHEMICALS, WATER				192.50
LAB TESTING/SUPPLIES, WATER				
05/18/2018	366207	FLOWERS CHEMICAL LABO...	Colilert-18	100.00
05/22/2018	366204	FLOWERS CHEMICAL LABO...	PICKUP FEE/VEHICLE SU...	20.00
Total LAB TESTING/SUPPLIES, WATER				120.00
REPAIR/MAINTENANCE, WATER				
05/05/2018	1805-71...	STEINHATCHEE ACE HARD...	ADAPTER 3/4F HOSE 1/2 ...	5.99
05/05/2018	1805-71...	STEINHATCHEE ACE HARD...	SPLYFCT 3/8X1/2X12 PVC ...	4.99
05/05/2018	1805-71...	STEINHATCHEE ACE HARD...	GAUGE PRESSURE 60 PSI...	11.99
05/05/2018	1805-71...	STEINHATCHEE ACE HARD...	COM CONNCT 3/8X1/4"f BLL	4.99
05/08/2018	INVOIC...	GULF COAST PLUMBING AN...	STENNER 1/4" FERRULE	3.84
05/08/2018	INVOIC...	GULF COAST PLUMBING AN...	STENNER DUCKBIL CHEC...	16.76
05/08/2018	INVOIC...	GULF COAST PLUMBING AN...	STENNER QUICKPRO ROL...	38.59
05/08/2018	INVOIC...	GULF COAST PLUMBING AN...	CEMENT BLUE LAVA 32 OZ	14.99
05/22/2018	20	HOUCK, LONNIE	Shop Supplies	-12.00
05/22/2018	1805-28...	STUDSTILLS	Account #9536	30.23
Total REPAIR/MAINTENANCE, WATER				120.37
REPLACEMENT PARTS, WATER				
05/01/2018	61929	SUNSTATE METER	3/4" STRT BALL VALVE MC...	540.00
05/01/2018	61929	SUNSTATE METER	8 FORD 3/4 BRZ DUAL CH...	600.00
05/01/2018	61929	SUNSTATE METER	3/4" PJ RUBBER WASHER	10.00
05/01/2018	61929	SUNSTATE METER	3/4" PJ ANTI-FRICTION GA...	3.60
05/14/2018	62095	SUNSTATE METER	Eight (8) 3/4" STRT BALL V...	440.00
Total REPLACEMENT PARTS, WATER				1,593.60
SUPPLIES/SMALL TOOLS, WATER				
05/08/2018		WAL MART	Powerade	24.69
05/23/2018	0636234	Amazon.com	XXL TYVEK SUIT	9.20
Total SUPPLIES/SMALL TOOLS, WATER				33.89
Total WATER DEPARTMENT				2,060.36
TOTAL				46,569.74



2017 Annual Drinking Water Quality Report

Taylor Coastal Water & Sewer District

18820 Beach Road

Perry, Florida

Phone/Fax: (850) 578-3043

www.tcwsd.org

We are pleased to present to you this year's Annual Water Quality Report. This report is designed to inform you about the excellent water and services we deliver to you every day. Our constant goal is to provide you with a clean and dependable supply of drinking water. We are committed to ensuring the quality of your water and want you to understand the efforts we make to continually improve the water treatment process and protect our water resources. Our water comes from three wells drawing water from the Floridan aquifer, and is treated using sodium hypochlorite prior to distribution. As a further safety precaution, we perform regular "CT" calculations to ensure that appropriate chlorine levels are always present.

Our water source is groundwater from three (3) wells which produce water from the Floridan Aquifer. The water is chlorinated for disinfection purposes and a phosphate is used for corrosion control.

In 2016, the Department of Environmental Protection performed a Source Water Assessment on our system. It revealed that a search of the data sources indicated one potential source of contamination near our wells with a low level of concern. The assessment results are available on the FDEP Source Water Assessment and Protection Program website at www.dep.state.fl.us/swapp.

We are pleased to report that our drinking water meets all federal and state requirements.

If you have any questions about this report or your water utility, please contact the District Office at (850) 578-3043 and someone will respond. We encourage our customers to be informed about their water utility. We invite you to learn more about the District and its water provision by attending any of our regularly scheduled meetings held on the fourth Tuesday of each quarter at 3:00 PM at the District Building located at 18820 Beach Road (Keaton Beach), Perry, Florida. You may also visit our web site at www.tcwsd.org.

If you need additional information you can contact the EPA at their Safe Drinking Water Hotline at 800-426-4791.

Taylor Coastal Water and Sewer District routinely monitors for contaminants in your drinking water according to Federal and State laws, rules, and regulations. Except where indicated otherwise, this report is based on the results of our monitoring for the period of January 1 to December 31, 2017. Data obtained before January 1, 2017, and presented in this report are from the most recent testing done in accordance with the laws, rules, and regulations.

In the table below, you may find unfamiliar terms and abbreviations. To help you better understand these terms we've provided the following definitions:

Maximum Contaminant Level or MCL: The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal or MCLG: The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Action Level (AL): The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

Maximum residual disinfectant level or MRDL: The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Maximum residual disinfectant level goal or MRDLG: The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Parts per million (ppm) or Milligrams per liter (mg/l): one part by weight of analyte to 1 million parts by weight of the water sample.

Parts per billion (ppb) or Micrograms per liter (µg/l): one part by weight of analyte to 1 billion parts by weight of the water sample.

Water Quality Test Results

TAYLOR COASTAL WATER & SEWER DISTRICT

NON-SECONDARY CONTAMINANTS TABLE

Inorganic Contaminants							
Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL Violation Y/N	Level Detected	Range of Results	MCLG	MCL	Likely Source of Contamination
Sodium (ppm)	02/15	N	4.25	N/A	N/A	160	Salt water intrusion, leaching from soil

Stage 1 Disinfectants and Disinfection By-Products							
<i>For chlorine, the level detected is the highest running annual average (RAA), computed quarterly, of monthly averages of all samples collected. The range of results is the range of results of all the individual samples collected during the past year.</i>							
Disinfectant or Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL or MRDL Violation Y/N	Level Detected	Range of Results	MCLG or MRDLG	MCL or MRDL	Likely Source of Contamination
Chlorine (ppm)	01/2017 - 12/2017	N	1.26	0.75 - 1.74	MRDLG = 4	MRDL = 4.0	Water additive used to control microbes

Stage 2 Disinfectants and Disinfection By-Products							
Contaminant and Unit of Measurement	Dates of sampling (mo/yr)	MCL Violation (Y/N)	Level Detected	Range of Results	MCLG	MCL	Likely Source of Contamination
Haloacetic Acids (HAA5) (ppb)	09/17	N	12.4	11.5 – 12.4	NA	MCL = 60	By-product of drinking water disinfection
Total Trihalomethanes (TTHM) (ppb)	09/17	N	19.5	16.4 – 19.5	NA	MCL = 80	By-product of drinking water disinfection

Lead and Copper (Tap Water)							
Contaminant and Unit of Measurement	Dates of sampling (mo/yr)	AL Exceeded (Y/N)	90th Percentile Result	No. of sampling sites exceeding the AL	MCLG	AL (Action Level)	Likely Source of Contamination
Lead (tap water) (ppb)	07/2017	N	3.9	0	0	15	Corrosion of household plumbing systems; erosion of natural deposits
Copper (tap water) (ppm)	07/2017	N	0.0873	0	1.3	1.3	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives

We completed the required sampling for Lead and Copper tap sampling on time, but failed to submit the results on time, and therefore were in violation of monitoring and reporting requirements. This violation has no impact on the quality of the water our customers received, and it posed no risk to public health. We have established a report tracking file to ensure that all reporting requirements are met in the future. The monitoring period for Lead and Copper tap sampling was June-September 2017.

LEAD IN DRINKING WATER

When present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The District is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

SOURCES OF DRINKING WATER

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

POSSIBLE CONTAMINANTS

- (A) Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.*
- (B) Inorganic contaminants, such as salts and metals, which can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.*
- (C) Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.*
- (D) Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, can also come from gas stations, urban stormwater runoff, and septic systems.*
- (E) Radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities.*

In order to ensure that tap water is safe to drink, the Environmental Protection Agency (EPA) prescribes regulations, which limit the amount of certain contaminants in water provided by public water systems. The Food and Drug Administration (FDA) regulations establish limits for contaminants in bottled water, which must provide the same protection for public health.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling EPA's Safe Drinking Water Hotline at 1-800-426-4791.

VULNERABILITY TO CONTAMINANTS

*Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. Environmental Protection Agency/Center for Disease Control provides guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbiological contaminants. You may also call the Safe Drinking Water Hotline (800-426-4791) or visit their web site at www.epa.gov/OGWDW.*

We at Taylor Coastal Water & Sewer District monitor the water in the Floridan aquifer which is the source of our water, watching for potential contamination. To further protect our water supply, the District regularly patrols our well head protection area to guard against potential sources of groundwater contamination that could originate in our area. We also enforce a backflow prevention program for the water distribution system which prevents accidental introduction of impurities. We are proud of the fine drinking water we provide and gladly present this report which contains important information about your water and health. ***If you have any questions or concerns about the information provided, please feel free to call us at (850) 578-3043.***