

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

**REGULAR COMMISSION MEETING AGENDA  
Tuesday, October 27, 2020  
3:00 p.m.**

**IN AN EFFORT TO PROTECT THE PUBLIC AND THE DISTRICT BOARD, A  
CONFERENCE LINE HAS BEEN SET UP TO ACCOMMODATE COMMUNITY ACCESS TO THE  
MEETING.**

**CONFERENCE LINE: 1-917-900-1022**

**CONFERENCE ID: 18820**

**THIS IS NOT A TOLL-FREE NUMBER AND YOU MAY BE SUBJECT TO LONG DISTANCE  
CHARGES, ACCORDING TO YOUR LONG DISTANCE PLAN**

**When the Chairperson opens the meeting for public comment, please follow these instructions:  
If you wish to speak please dial \*5. The moderator will unmute your line when it is your turn to  
speak, and notify you by announcing the last 4 digits of your telephone number. Please announce your  
name and address. You will be allowed to speak for 3 minutes.**

1. Meeting called to order and a quorum established
2. Prayer and the Pledge of Allegiance to the Flag
3. Election of New Officers for the 2020-21 Fiscal Year
4. Welcome guests and open floor for comments for non-agendaed items
5. Public Hearings:
  - a. 3:05 P.M. for Water Improvements Project
  - b. 3:30 P.M. for Additional Sewage Access Fee
6. Trevor Burch from Dewberry – update on Water Improvements Project
7. Approval of Minutes from September 22, 2020 Board Meeting
8. Staff and Committee Reports
  - a. Director’s Report – September 2020 – Kristi Hathcock
  - b. Other Billing Clerk Items – Kristi Hathcock
  - c. Financial Report September 2020 – Lynette Senter
  - d. Water Audit – September 2020
  - e. Other Office Manager Items – Lynette Senter
9. New Business
  - a. Connection Exemption Form

b. Service Requests:

- (1) Tony Brown – Cedar Island
- (2) Stephanie Weldon – Keaton Beach
- (3) Ray Curtis – Fish Creek

c. Approval of the 2020-21 Board Calendar and Holiday Calendar

d. Repair/Improvements at WWTP

e. Well Repairs

10. Old Business

- a. Update on Hurricane Hermine repairs expenses and Public Assistance from the Florida PA
- b. Updated Grinder Pump User Count
- c. New Commissioner

11. Closing Remarks Commissioners/Staff

12. Motion to Adjourn

# PUBLIC HEARING

Taylor Coastal Water and Sewer District will hold a PUBLIC HEARING via Telephone  
**at 3:05 p.m. on Tuesday, October 27, 2020**

to allow the public to become acquainted with the proposed

## **Water Improvements Project**

This hearing will include discussion of the final project plan and financial impacts and to  
offer comments and/or concerns

The hearing will be held at the District Administration Building located at 18820 Beach

Road, Perry, FL 32348

## **Phone In Participation ONLY**

**Dial-In Number is 1-917-900-1022 and The Conference ID is 18820**

For more information please call 850-578-3043 or email [tcwsd@fairpoint.net](mailto:tcwsd@fairpoint.net)

# PUBLIC HEARING

Taylor Coastal Water and Sewer District will hold a PUBLIC HEARING via Telephone  
**at 3:30 p.m. on Tuesday, October 27, 2020**

to allow the public to become acquainted with the proposed

## **Additional Sewage Access Fee**

Which will add an additional fee of \$45.00 per month for each connection into the grinder pump after the initial hookup.

The hearing will be held at the District Administration Building located at 18820 Beach Road, Perry, FL 32348

## **Phone In Participation ONLY**

**Dial-In Number is 1-917-900-1022 and The Conference ID is 18820**

For more information please call 850-578-3043 or email [tcwsd@fairpoint.net](mailto:tcwsd@fairpoint.net)



RECEIVED  
10/19/20

October 16, 2020

To Whom It May Concern:

I am writing in regard to the public hearing that is to be held on October 27, 2020, concerning the Additional Sewage Access Fee.

I am a long term renter of 20365 Marina Road where we currently have two RV's located. In the minutes of the January 28, 2020, meeting it was stated that under the District Rules and Regulations it states that water and sewer services will be provided to one RV unit per lot or parcel. I have read the Rules and Regulations (amended October 1, 2018) and have been unable to find this statement.

Are you just targeting RV's with this new access fee or will you also be checking for non-conforming structures as initially stated in the January meeting minutes? What about the additional apartments that many of these houses have located on lower levels of their houses? Will these be accounted for as well?

In your Feb, 2020, meeting minutes you state that this fee will allow the District to recoup some of the expenses incurred by multiple RV's. What are these extra expenses? We, on average, use your services approximately four nights a month with a total of six people on each of those nightly stays. Basically, our two RV's are comparable to having a two bedroom home – a home without a dishwasher or washer/dryer. Over the last several months I have been watching other lots with multiple RV's and have noticed that their usage was very similar to ours. What about the houses who have way too many guests using these services on a very regular basis???

I would just like to have a better understanding as to why it is the multiple RV's that are causing extra expense? Have your census counters ride the area on the weekends and see where the excess usage is coming from – you will see it is not the RV's.

Thank you for your time.

Angie West

*Angie West*



	ACCT #	SERVICE ADDRESS	RT	SEQ	HOUSE	RV	BLDG	OTHER	GP Connection
WIGGINS, RANDOLPH	476	2618 DEKLE BEACH RD	1	1045	1				
CULLEN, GEORGE	406	2630 DEKLE BCH RD	1	1048	1				
HARVEY, RONALD CRAIG	2	2658 DEKLE BCH RD	1	1049	1				
RAWLS, CURT	42	2686 DEKLE BEACH RD	1	1053	1				
LILLIOTT, HUD AND LAURIE	66	2765 DEKLE BCH BLVD	1	1057	1				
CARTER, MICHAEL/STEPHANIE	67	2802 DEKLE BCH RD	1	1059	1				
COPE, AMY	68	2814 DEKLE BEACH RD	1	1061	1				
TISON, JOHN MARK	395	2832 DEKLE BCH RD	1	1063	1				
HODGES, LARRY	427	2848 DEKLE BEACH RD	1	1065	1				
WILLIAMS, HARLAND	70	2952 DEKLE BCH RD	1	1066	1				
WILLIAMS, HARLAND	71	2990 DEKLE BCH RD	1	1067	1				
ROBERTS, MARK	428	2768 DEKLE BCH BLVD	1	1075	1				
SLAUGHTER, HOLLI	28	2784 DEKLE BCH BLVD	1	1080	1				
GOODING, JAMES	6	2800 DEKLE BCH BLVD	1	1085	1				
GREEN, TRACY	52	2818 DEKLE BCH BLVD	1	1090	1				
CLIFTON, PAULA	8	2828 DEKLE BCH BLVD	1	1100	1				
WENTWORTH, MARK	629	19038 MEXICO RD	1	1105	1	1			
GREINE, DAN	437	19000 MEXICO RD	1	1110	1				
WARD, O'NEAL	12	18990 MEXICO ROAD	1	1120	1				
JILES, RENEE'	13	18985 MEXICO RD	1	1130	1				
TAYLOR, JOHN/BEVERLY	15	19025 N. MEXICO RD	1	1140	1				
SENIER, GLENN & LYNETTE	17	19031 N.MEXICO RD	1	1150	1				
LAXTON, DAVID E.	665	2870 DEKLE BEACH ROAD	1	1161	1	1			
HAWKINS, LINDA	21	2900 Dekle Beach BLVD	1	1170	1				
AARON, LISA	77	19086 GOOD TIME DRIVE	1	1180	1				
STOKES, ERIC	23	19080 Good Times Drive	1	1185	1				
CRAZY HORSE PROPERTIES LL	24	19060 GOOD TIMES DR	1	1190	1				
PARKER, WILLA B.	25	19040 GOOD TIMES DR	1	1200	1				
BETHEA, SHANE & RUTH	609	19030 Good Times Drive	1	1205	1	2			
HATCHER, BRAD	27	19020 GOOD TIMES DR	1	1210	1				
MILLER, JOYCE COCHRAN	620	19018 GOOD TIMES DRIVE	1	1215	1				
GAMBLE, GERALD	29	18998 GOOD TIMES DR	1	1220	1				
COOKSEY, CAROLYN	32	18968 GOOD TIMES DR	1	1240	1	1			
LINN, JAMES	646	18958 GOOD TIMES DRIVE	1	1242	1	1			
TAYLOR, ROY E	607	18950 GOOD TIMES DRIVE	1	1244	1				
CARLTON, CHARLES D	34	18942 GOOD TIMES DR	1	1250	1				
EDWARDS, TOM	35	18930 GOOD TIMES DRIVE	1	1260	1				
BLUE, SHEILA & JOHNNY	36	18921 GOOD TIMES RD	1	1270	1				
LAVALLE, ALLIE JEAN	16	18927 GOOD TIMES DR	1	1280	1				1
VANDERHAVE, JOHN	38	18939 GOOD TIMES DR	1	1285	1				
McJEAN, WILLIAM	39	18955 GOOD TIMES DR	1	1290	1				
BOATRIGHT, THOMAS H.	534	19011 GOOD TIMES DR	1	1300	1				
YONGE, HOWARD M	612	19047 GOOD TIMES DR	1	1305	1				
MURRAH, JULIA	49	19075 GOOD TIMES DR	1	1310	1				
COOLEY, WILL ROY	50	19081 GOOD TIMES DR	1	1320	1				
GUIN, PATRICIA A	651	19099 GOODTIME DRIVE	1	1322	1				
HIGH, J.D. and LESLIE	618	19119 GOOD TIMES DRIVE	1	1325	1				



	ACCT #	SERVICE ADDRESS	RT	SEQ	HOUSE	RV	BLDG	OTHER	GP Connection
GEOHAGAN, NANCY	528	19121 GOOD TIMES DR	1	1330					1
HART, BARRY	79	19124 GOOD TIMES DR	1	1340	1				
GUENTHNER, GARY	127	19125 GOOD TIMES DR	1	1350	1				
MCGAVRAN, PATRICIA D.	53	19141 GOOD TIMES DR	1	1360	1				
HODGES, LARRY	88	19130 GOOD TIMES DR	1	1370	1				
THOMAS, LEWIS C & JANET G	601	19122 GOOD TIMES DRIVE	1	1372					1
HART, BARRY	650	2891 DEKLE BEACH BLVD	1	1374		1			
MORGAN, FRED	57	19090 MEXICO ROAD	1	1377					1
MCHARGUE, JAMES & WENDY	56	14080 MEXICO RD	1	1378					1
HARVEY, SHERRY	55	19068 S. MEXICO RD	1	1379	1				
WESTER, JOHN & TERRIE	54	19050 S. MEXICO RD	1	1380	1				
SHAW, LOUIS	58	2815 DEKLE BCH BLVD	1	1410	1				
SLAUGHTER, KEVIN	59	19033 PALMETTO RD	1	1420	1				
BRANNEN, JAMES	60	19041 PALMETTO RD	1	1430	1				
MOODY, J. LEWIS	61	19049 PALMETTO RD	1	1440	1				
WESTER, JOHN & SARAH	62	19046 PALMETTO RD, LOT 11	1	1450	1				
MURPHY, LUKE	63	19038 PALMETTO RD	1	1460	1				
HOPKINS, FARLAND D.	64	19030 PALMETTO RD	1	1470	1				
WRIGHT, A.W.	640	19022 PALMETTO RD	1	1475	1				
HART, BONITA	65	19000 PALMETTO RD	1	1480	1				
COLLINS, GREG & CINDY	478	20514 MARINA RD	2	2032	1				
PADGETT, FREDDY	283	20610 MARINA RD	2	2034	1				
COKER, ELMER	72	20630 MARINA RD	2	2036	1				
WYNN, JOE	73	20640 MARINA RD	2	2038	1				
WITHERSPOON, JOHN	74	20650 MARINA RD	2	2040	1				
STRICKLAND, JOHN	75	20660 MARINA RD	2	2042	1				
DAVIS III, TOM	76	20670 MARINA RD	2	2044	1				
MINIX, JOHN & BECKY	668	LOT 31 20694 MARINA RD	2	2045	1				1
DORRIS, GARY & LISA	78	20700 MARINA RD	2	2047	1				
KNOWLES, HORACE M	412	20740 MARINA RD	2	2050	1				
PARRISH, JOE	623	20764 MARINA ROAD	2	2055	1				
PARRISH, MATT & MARLA	80	20766 MARINA RD	2	2058		2			
PARRISH, MATT	152	20772 MARINA RD	2	2060	1				
MIZELL, SCOTT & ANN	81	20780 MARINA RD	2	2065	1				
BLANTON, BRIAN D.	581	20800 MARINA ROAD	2	2073	1				
EVERETT, TONI	83	20820 MARINA RD	2	2075		1			
JANNEY, CARL & DIANE	84	20832 MARINA RD	2	2080	1				
COLLINS, GREG	85	20844 MARINA RD	2	2085	1				
SCHMIDT, WALTER	86	20862 MARINA RD	2	2090	1				
BENNETT, DEE	87	20876 MARINA RD	2	2095	1	1			
CATALANO, ALVIN	89	20894 MARINA RD	2	2100	1				
GRAHAM, ALCIRA	434	20906 MARINA RD	2	2105	1				
SLOAN, MICHEAL & DONNA	5	20910 MARINA RD	2	2110		1			
FRONT PORCH PICTURES LLC	90	20920 MARINA RD	2	2115	1				
PERRY, ROBERT	91	20940 MARINA RD	2	2120	1				
WETHERINGTON, VANNIE	92	20960 MARINA RD	2	2125	1				
DAVIS, MELISSA & MICHAEL	93	20970 MARINA RD	2	2130	1				



	ACCT #	SERVICE ADDRESS	RT	SEQ	HOUSE	RV	BLDG	OTHER	GP Connection
LEWIS, RICK	94	20978 MARINA RD	2	2135	1				
ZAVION, SHERYL	494	21000 MARINA RD, Lot 59	2	2140	1				
COLLINS, JOHN DANE	95	21012 MARINA RD	2	2145	1				
REDDING, CATHERINE	96	21020 MARINA RD	2	2150	1				
JANNEY, JOHNNIE	97	21050 MARINA RD	2	2155	1				
KEATON BEACH PARTNERS LLC	99	21066 MARINA RD	2	2160	1				
CALHOUN, B.L.	417	21072 MARINA RD	2	2165	1				
TUTEN, CHRISTOPHER	415	21096 MARINA RD	2	2170	1				
KEATON BEACH POINTE LLC	553	21010 MARINA RD.	2	2172		3			
BARRS, BOBBY	103	21095 MARINA RD	2	2185			1		1
GIDDENS, PETE	660	21073 MARINA ROAD	2	2191	1				
WILKES, MICHELLE & BOBBY	51	21065 MARINA RD	2	2195		2			
PEDRICK, JOYCE	576	21043 MARINA ROAD	2	2197		2			
DAVIS, J.A.	105	21021 MARINA RD	2	2200	1				
DOUGLAS, R.E.	106	21015 MARINA RD	2	2205	1				
SHAW, SHELBY	107	20985 MARINA RD	2	2210	1				
KELLEY, THOMAS	108	20973 MARINA RD	2	2215	1				
MIZELL, CHARLES	109	20955 MARINA RD	2	2220	1				
PARKMAN, DAVID	110	20929 MARINA RD	2	2225	1				
GRIGGS, SEABRON	111	20921 MARINA RD	2	2230	1				
BEACH, MICHELLE	112	20915 MARINA RD.	2	2235	1				
SCHMITZ, RICHARD & JANICE	443	20895 MARINA RD	2	2240	1				
SLAUGHTER, BILL & CINDY	113	20883 MARINA RD	2	2245	1				
CURL, CONNY	114	20865 MARINA RD	2	2250	1				
WOLF, WILLIAM & LINDA	115	20851 MARINA RD	2	2255	1				
FORTE, CAROL & CHARLES	116	20825 MARINA RD	2	2260	1				
JKSW INVESTMENTS LLC	218	20795 MARINA RD	2	2265	1				
MORRIS, TOMMY	653	20793 MARINA ROAD	2	2266		1		1	
BILLINGS, JOHN & SHARI	117	20775 MARINA RD	2	2270	1				
BUCKHALTER, LILAH	118	20765 MARINA RD	2	2275	1				
LIGATO, WILLIAM	446	20729 MARINA RD	2	2280	1		1		
HOLT, AMY E.	120	20715 MARINA RD	2	2285	1	1			
ULMER, ALAN & KAY	121	20697 MARINA RD	2	2290	1				
STONE, BRIAN	123	20689 MARINA RD	2	2295	1				
PORTER, BENNY	122	20677 MARINA RD	2	2300	1				
KLISIEWCZ, FRANCES	124	20669 MARINA RD	2	2305	1				
DURSHIMER, FRANK	125	20649 MARINA RD	2	2310	1				
SHINHOLSER, C WAYNE	126	20641 MARINA RD	2	2315	1				
COOPER, CHARLES A	590	20621 MARINA ROAD	2	2316		1			
SNOW, MEGAN & VINCENT E.	30	20617 MARINA RD	2	2320	1				
HARPER, BRIAN	128	20611 MARINA RD	2	2325	1				
BRUMBLEY, DANNY	129	20601 MARINA RD	2	2330	1				
ELLISON, DANNY	414	20579 MARINA RD	2	2333	1	1			
CATES, ROBERT & LORI	624	20573 Ellis Moore Drive	2	2335		2			
McCALL, ELISA	43	20571 MARINA RD	2	2340		2			
NOWELL, FRANCIS	132	20569 MARINA RD	2	2345		1			
PATTIE, PAUL	516	20555 MARINA RD	2	2349					1



	ACCT #	SERVICE ADDRESS	RT	SEQ	HOUSE	RV	BLDG	OTHER	GP Connection
CLARK, WYMAN	130	20545 MARINA RD	2	2355	1				
JKSW INVESTMENTS LLC	223	20495 MARINA RD	2	2360	1				
STINCHCOMB, JAMES & BERNI	365	20449 MARINA RD	2	2365		2			
CREWS, VERA	134	20439 MARINA RD	2	2370	1				
McALLISTER, ALAN D	535	20429 Marina Rd	2	2372	1				
MORGAN, CHARLES R.	404	20405 MARINA RD	2	2375	1				
SHEPHERD, JAY B	135	20397 MARINA RD	2	2380		4			
WOODS, HOWARD	606	20379 MARINA ROAD	2	2387					1
HAYWOOD, CHRIS C.	102	20365 MARINA RD	2	2390	1	1			
TEDDER, NORMAN	137	20351 MARINA RD	2	2395	1				
PEPPERS, CARLTON G.	422	1251 BLUE CREEK DRIVE	2	2400	1				
SWAIN, ROBERT R.	574	20350 PONCE DE LEON RD	2	2403		4			
JKSW INVESTMENTS LLC	133	20368 PONCE DE LEON RD	2	2405					
HAMPSON, MARK	47	20390 PONCE DE LEON	2	2410	1				
TURNER, TERRY	140	20400 PONCE DE LEON	2	2415	1				
HOLMES, DON	176	20414 PONCE DE LEON	2	2420		1			
RATLIFF, M.H.	191	20430 PONCE DE LEON	2	2425		1			
AIBEJERIS, LYNDA	19	20440 PONCE DE LEON RD	2	2430		1			
RUSSELL, LINDA	142	20450 PONCE DE LEON RD	2	2435	1				
GIDDENS, JOE & LAURA	143	20460 PONCE DE LEON	2	2440	1				
FAULKNER, ROBIN	144	20470 PONCE DE LEON	2	2445	1				
HATHCOCK, RANDY/WENDY	461	20480 Ponce DeLeon	2	2450		1			
JOHNSON, J.K.	44	20475 PONCE DE LEON RD	2	2455	1				
BEACH, TRAVIS	138	20465 PONCE DE LEON	2	2460	1				
GARNER, DONALD W.	145	20425 PONCE DE LEON	2	2465	1				
HERNDON, GEORGIA R	146	20399 PONCE DE LEON	2	2466	1				
DORRIS, GARY & LISA	147	20385 PONCE DE LEON	2	2475	1				
BETHEA, WILSON	148	20365 PONCE DE LEON	2	2480	1	1			
REVELS, JIMMY	149	20353 PONCE DE LEON	2	2485	1				
MADISON, JASON & SAMANTHA	150	20347 PONCE DE LEON	2	2490	1				
TAYLOR COUNTY BCC	221	KEATON BEACH BOAT RAMP	2	2495		1			
RAGANS, BETTY JO & HOYT	536	20360-1 KEATON BEACH DR	2	2500	1				
RAGANS, BETTY JO & HOYT	537	20360-2 KEATON BEACH DR.	2	2505	1				
BOZEMAN, CARL	538	20360-3 KEATON BEACH DR.	2	2507	1				
STEEFY, ROBERT	539	20360-4 KEATON BEACH DR	2	2510	1				
CHURCHILL, LINDA	540	20360-5 KEATON BEACH DR	2	2515	1				
JONES, JOHN C.	541	20360-6 KEATON BEACH DR	2	2520	1				
KEATON BEACH LANDINGS	151	20360 KEATON BCH DR.	2	2525	1				
KICKLIGHTER, THOMAS	542	20360-7 KEATON BEACH DR.	2	2530	1				
NILES, GORDON & MARY	543	20360-8 KEATON BCH DR	2	2535	1				
FLOYD, W. DONALD	544	20360-9 KEATON BEACH DR	2	2537	1				
WILLS, CHARLES A	545	20360-10 KEATON BCH DR.	2	2541	1				
CHARNAS, JOHN	546	20360-11 KEATON BEACH DR	2	2543	1				
DONOGHUE, STEPHANIE	547	20360-12 KEATON BCH DR.	2	2545	1				
HUNTER, PAUL	548	20360-13 KEATON BEACH DR	2	2550	1				
KUNES, RHONDA	549	20360-14 KEATON BCH DR	2	2555	1				
AGUILAR, COLIN & MELISSA	444	20394 KEATON BCH DR	2	2560	1				



	ACCT #	SERVICE ADDRESS	RT	SEQ	HOUSE	RV	BLDG	OTHER	GP Connection
SMITH, WAYNE & JENNIFER	153	20400 KEATON BCH DR	2	2565	1				
RAVEN'S NEST LLC	154	20416 KEATON BCH DR	2	2570	1				
LAW, AMANDA	155	20420 KEATON BCH DR	2	2575	1				
JONES, RICHARD H.	156	20432 KEATON BCH DR	2	2580	1				
MABRY, DAVID 'JOE'	413	20446 KEATON BCH DR	2	2585	1				
HILAND, DR. CHARLES	507	20450 KEATON BCH DR	2	2590	1				
WIGGINS, TIM	161	20460 KEATON BCH DR	2	2595	1				
CONNELL, MICHAEL/MARIE	180	20480 KEATON BCH DR	2	2600	1				
BELL, ROBERT & FRANCES	157	20504 KEATON BCH DR	2	2605	1				
BELCHER, RUSSELL	393	20516 KEATON BCH DR	2	2610	1				
RUEFF FAMILY TRUST	159	20530 KEATON BEACH DRIVE	2	2612	1				
HUNTER, MIKE & SANDY	160	20538 KEATON BCH DR	2	2615	1				
CAMPBELL, DELL & DENISE	141	20550 KEATON BCH DR	2	2620	1				
SADLER, ALLEN	424	20560 KEATON BCH DR	2	2625	1				
HASTY, CHRISTOPHER	162	20564 KEATON BCH DR	2	2630	1				
RAGAN, TIM & SYLVIA	163	20572 KEATON BCH DR	2	2635	1				
KEATON BEACH MARINA LLC	167	MOTEL, 20890 KEATON BCH D	2	2636			1		
CRIPPEN, JEFFERY P	626	20980 Keaton Beach Drive	2	2660			1		
LYNN, SHEILA B	168	21010 KEATON BCH. DR	2	2665			1		
AMUNDSEN, PAULA	169	21020 KEATON BCH DR	2	2670	1				
RUSSELL, LINDA	170	21030 KEATON BEACH DR.	2	2672			2		
FEAGLE, RICHARD & PAM	208	21048 KEATON BCH DR	2	2678	1				
ADAMS, BILL/LINDA	171	21056 KEATON BCH DR	2	2680	1				
GRIGGS, SEABRON	172	21068 KEATON BCH DR	2	2686	1				
WILKES, TOBY & RENEE	533	21072 KEATON BEACH DR	2	2691	1				
BELCHER, RUSSELL	173	21084 KEATON BCH DR	2	2695	1				
WHITE, D.L.	426	Lots #24 & #25, KB Drive	2	2700			1		
ABT, ASHLEY A.	174	21104 KEATON BCH DR	2	2705	1				
BENNETT, JOHN WILLIAM	175	21120 KEATON BCH DR	2	2710	1				
PYRZ, DREW	190	21134 KEATON BCH DR	2	2715	1				
SIMPSON, WILLIAM H.	226	21150 KEATON BCH DR	2	2720	1				
GIDDENS, JAMES M	621	21170 KEATON BEACH DRIVE	2	2725	1				
SHEALY, TODD	381	21180 KEATON BCH DR	2	2726	1				
HENDERSON, ROBBIE L.	178	21190 KEATON BCH DR	2	2730	1				
HAYMAN, DAVID K.	158	21210 KEATON BCH DR	2	2735	1				
SCALLOP TIME LLC	179	21220 KEATON BCH DR	2	2740	1				
MERSCHMAN, JOAN	439	21230 KEATON BCH DR /L38	2	2745	1				
GIBSON II, T. WILKIE	368	21250 KEATON BCH DR	2	2750					1
SADOUSKY, ROBERT	181	21270 KEATON BCH DR (PARK	2	2755	1				
TAYLOR COUNTY BCC	182	HODGES PARK	2	2760			1		
KEATON LANDMARK LLC	207	21231 KEATON BCH DR	2	2770	1				
KEATON BEACH MARINA LLC	184	21215 KEATON BCH DR	2	2775	1				
BETROS, STEPHEN M	185	21205 KEATON BCH DR	2	2780	1				
RAMSEY, JIM	416	21191 KEATON BCH DR	2	2785	1				
FERNANDEZ, CHAD	587	21183 KEATON BEACH DRIVE	2	2787	1				
RAY, DR. LEWIS	187	21155 KEATON BCH DR	2	2790	1				
EZELL, BILLY	188	21131 KEATON BEACH DR	2	2795	1				



	ACCT #	SERVICE ADDRESS	RT	SEQ	HOUSE	RV	BLDG	OTHER	GP Connection
HINTON, PATRICIA	634	21121 KEATON BEACH DR	2	2797		1			
GRAHAM, MARK	657	21111 KEATON BEACH DRIVE	2	2798		1			
WHITE, D.L.	435	21095 KEATON BEACH DR	2	2800		1			
KICKLIGHTER, MIKE/NICOLE	468	21075 KEATON BEACH DR	2	2805					1
DENT, BRAD	382	21065 Keaton Beach DR	2	2808		1			
HASKINS, SHARON	192	21055 KEATON BCH DR	2	2810		1			
JARVIS, JIM	193	21047 KEATON BCH DR	2	2815		1			
FLEMING, DENVER	194	21019 KEATON BCH DR	2	2820		1			
MILEY HOLDINGS 21007 LLC	479	21007 KEATON BCH DRIVE	2	2825		1			
WOODS, HOWARD	608	20977 KB DR RENTAL	2	2827		1			
HIGBE, JOHN & CLAUDIA	196	20985 KEATON BCH DR	2	2830		1			
HIGBE, JOHN & CLAUDIA	197	20975 KEATON BCH DR	2	2835		1			
HILL, SIDNEY	186	20969 KEATON BCH DR	2	2840		1			
HILL, SIDNEY, JR	100	20967 KEATON BEACH DRIVE	2	2845		1			
WILLIAMS JR, JAMES T	225	20963 KEATON BCH DR	2	2850		1			
BURKHALTER, KRISTEN	531	20945 KEATON BEACH DR	2	2855		1			
STRAWBRIDGE, DRINDA	198	20931 KEATON BCH DR	2	2860		2	2		
VIGNETTI, VIVIAN A	604	20921 KB DR Lot 1	2	2864		1			
PADGETT, GLENDAG	200	20849 KEATON BCH DR	2	2865		2			1
BEACH, TRAVIS	592	20845 BEACH ROAD	2	2867		3		1	
AIBEJERIS R. V. PARK	206	20771 KEATON BEACH DRIVE	2	2870		1			
RAY, ROBERT	205	20797 KEATON BEACH DRIVE	2	2875		1			
MILLINORS	204	20791 KEATON BCH DR	2	2880		1			
AIBEJERIS (RV), LYNDA	201	20771 KEATON BCH DR	2	2885		1			
AIBEJERIS, LYNN	561	20771 KEATON BCH. DR	2	2890		1	1		
BOWDEN MANOR	202	20745 KEATON BCH DR	2	2895		1			
HICKS, TYSON/JANET	557	20755 KEATON BCH DR	2	2905					1
CUMMINGS, GARRY	506	496 CEDAR ISLAND ROAD	3	3001		1			
MUNCY, WILLIAM	440	470 CEDAR ISLAND RD	3	3005		1			
COOPER, LEE	554	21480 OSPREY RD, LOT 13	3	3010		1			
MIMS, DEBRA	555	21502 OSPREY RD, LOT 14	3	3015		1			
McCALL, ELISA	45	21536 OSPREY RD	3	3020		1			
COOPER, LEE	648	Osprey Road, Lots 20 & 21	3	3025			1		
COOPER, GARY	277	21529 OSPREY RD	3	3030		1			
HARDWICK, JOHN	397	21485 OSPREY RD.	3	3035		1			
TAYLOR, DAVID L.	532	460 CEDAR ISLAND RD	3	3040		1			
CARR, SHARON K	614	21420 OSPREY CIRCLE	3	3045		1			
BARLOW, ROBERT & VALERIE	104	SANDBPIPER UNIT LOT 2	3	3047		1			
BURNAM, KENNETH W.	451	21379 OSPREY CIRCLE	3	3048		1			
CPZA PROPERTIES LLC	562	21354 OSPREY CR	3	3050		1			
LOTT, KYLE	464	21320 OSPREY CIR, Lot 9	3	3055		2			
CORBITT, JOHNNY	458	21317 OSPREY CIR	3	3060		1	1		
SOUTH GEORGIA FISH CAMP	457	490 FIDDLERS LN	3	3065		2			
COTTLE, JOE STEVE	502	21147 Osprey Circle	3	3068			1		
HUBBARD, JASON	659	21067 OSPREY CIRCLE	3	3071		2			
HEARTSFIELD, BRUCE	299	21080 OSPREY CIRCLE	3	3075		1			
COWART, FRANK	643	21146 OSPREY CIRCLE	3	3077			1		



	ACCT #	SERVICE ADDRESS	RT	SEQ	HOUSE	RV	BLDG	OTHER	GP Connection
MATILSKY, RANDY/DANA	441	21219 OSPREY CIR	3	3080		2			
SULLIVAN, DANIEL	463	21151 OSPREY CIRCLE	3	3081		1			
WILSON, ROBERT & JANICE	642	21190 OSPREY CIRCLE	3	3083		1			
HAMPTON, DIANE	672	21206 OSPREY CIRCLE	3	3085		2			
ROWELL, KIMBERLY	654	21222 Osprey Circle	3	3086					1
HAMPTON, JERRY & LYNN	655	21270 Osprey Circle	3	3088		1			
ROBERTSON, JOSEPH	641	21254 OSPREY CIRCLE	3	3090		1			
BENNETT, LEILA	662	21290 OSPREY CIRCLE	3	3091		1			
CHAPMAN, RICHARD A	600	21241 OSPREY CIRCLE	3	3095		2			
HAMPTON, JERRY & LYNN	595	467 FIDDLERS LANE	3	3100		1			
WILKINSON, LESLIE & NOBLE	462	450 FIDDLERS LANE	3	3103		2			
RICH, WILLIAM & BONNIE	644	430 FIDDLERS LANE	3	3105		1	1		
VOLLENWADER, MARY JANE	482	21031 OSPREY CIRCLE	3	3110			1		
AMBROZY, NORMAND	373	21257 OSPREY CIR	3	3115			1		
MILLER, URSULA & BRIAN	351	20988 OSPREY CIR	3	3120		1			
RICH, WILLIAM & BONNIE	656	416 FIDDLERS LANE	3	3123			1		
MILLER, WILLIAM & URSULA	220	20970 OSPREY CIRCLE	3	3125		1			
RICHARDSON, SHARON	278	421 CEDAR ISLAND RD	3	3135		1			
DARROW, CHARLESTONI	379	405 CEDAR ISLAND RD	3	3140		1			
COLTRANE, REVIS	313	393 CEDAR ISLAND RD	3	3145		1			
PRIDGEN, LISA ANN	466	21474 HERON ROAD	3	3150		1			
HARPER, KARA	303	21486 HERON RD	3	3155		1			
PURNELL FAMILY TRUST	306	21520 HERON RD	3	3160		1			
SHERRER, CHET	275	21536 HERON RD	3	3165		1			
SHELL/MEAGHER	240	21550 HERON ROAD	3	3170		2			
3 D INVESTMENTS LLC	598	21550 HERON RD	3	3175		1	1		
CLARK, CHARLOTTE	436	21546 HERON DRIVE	3	3180		1			
HOUCK, LONNIE	442	21540 Heron Rd	3	3185		1			
MILLER, DAVID W.	291	21539 HERON RD	3	3190		1			
PARKER, JIMMY & JENNIFER	279	21489 Heron Road	3	3195		1			
STUBBS, STACY	263	21465 HERON RD	3	3200		1			
LANDERNEAU, JOEY V.	471	21455 HERON RD, LOT 53 SA	3	3205			1		
TUPPER, STEPHEN	227	356 CEDAR ISLAND ROAD	3	3210		1			
TUTEN, CASEY & KRISTEN	389	21434 SANDPIPER ROAD	3	3215		2			
CLARK, CHARLOTTE	390	21446 S SANDPIPER RD	3	3220			1		
MARTY, JOHN & CAROLYN	639	21446 S Sandpiper Rd	3	3225		1			
MEISSNER, KENNETH	289	21468 S. SANDPIPER	3	3230		1			
CASSIDY, DANIE	256	21498 S. SANDPIPER RD	3	3235		1			
WILLIS, MARC	322	21522 S. SANDPIPER	3	3240		1			
MURPHY, HAROLD/LINDA	480	21537 S. SANDPIPER RD	3	3245		1			
CREWS, KENNY & MARILYN	282	21467 S. SANDPIPER RD	3	3250		1			
GARNER, WILLIAM	321	21445 S. SANDPIPER RD	3	3255		1			
BURNAM, JONATHAN	370	350 CEDAR ISLAND ROAD	3	3260		1			
CLUKIE, BRIAN S	591	21438 WIDGEON ROAD	3	3265		1			
SLAWITSCHKA, FRANK	661	21470 WIDGEON ROAD	3	3269		2			
MINAHAN, JOHN & MELISSA	572	21498 WIDGEON ROAD	3	3270		1			
SAPP, JIM	274	110 WIDGEON RD, LOT 79	3	3275		1			



	ACCT #	SERVICE ADDRESS	RT	SEQ	HOUSE	RV	BLDG	OTHER	GP Connection
RAWLS, JAMES & BOBBIE	37	21528 WIDGEON RD	3	3280					1
DAVIS, RUSS	315	21525 WIDGEON RD	3	3285	1				
LAMBERT, WILLIAM & JULIE	670	21475 Widgeon Road	3	3287					
MILEY HOLDINGS PALM LANE	497	21465 WIDGEON RD, lot 87	3	3289					1
SULLIVAN, WILLIAM J	286	21455 WIDGEON RD	3	3290	1				
ASLO OF MADISON	265	21417 WIDGEON RD	3	3295	1				
VINSON, JASON & SARA	647	346 CEDAR ISLAND ROAD	3	3297	1				
SKELLY, DEBORAH	260	340 CEDAR ISLAND RD	3	3300	1				
EZELL, PATRICIA	312	21410 CORMORANT RD	3	3305	1				
SHUTTLESWORTH, JOSEPH	575	21420 CORMORANT ROAD	3	3310		1			
DAVIS, TWILA C.	262	21472 CORMORANT RD	3	3315	1				
PAGE, BETTIE	248	21480 CORMORANT RD	3	3320	1				
COOKSEY, MARGARET	285	21500 COMORANT RD	3	3325	1				
LEDBETTER, ANNE & MIKE	358	21526 CORMORANT RD	3	3330		1			
CRUCE, JOHN	360	21522 IBIS LANE	3	3335	1				
PEPPERS, EVELYN	284	322 CEDAR ISLAND RD	3	3340	1				
HEDGECOCK INVESTMENTS	261	290 CEDAR ISLAND RD	3	3345	1				
BELL, NANCY	253	21410 IBIS LANE	3	3350	1				
CALHOUN, ROBERT	281	21418 IBIS LN	3	3355	1				
LEDBETTER, VICTOR/CONNIE	295	21450 IBIS LN	3	3360	1				
AVERTT, BARRY	467	IBIS LN	3	3365					1
GRIFFIS, STACI AND JODY	268	195 CEDAR ISLAND RD	3	3370	1				
SPIVEY, ZANE & DACIA	311	185 CEDAR ISLAND RD	3	3375		1			
BROWN, STEVE	9	133 CEDAR ISLAND RD	3	3380	1				
PLOTROWSKI, MATTHEW	301	129 CEDAR ISLAND RD	3	3385	1				
VEREEN, AZALEE	319	121 CEDAR ISLAND RD	3	3390	1				
TAYLOR, HOLLY K.	254	89 CEDAR ISLAND RD	3	3395	1				
BURNS, DOT	354	71 CEDAR ISLAND RD	3	3400	1				
MARCHANT, KIM	363	63 CEDAR ISLAND RD	3	3405	1				
ROBERTS, SAM & JANA	359	45 CEDAR ISLAND RD.	3	3410	1				
TAYLOR, GLENN/MARSHA	252	25 CEDAR ISLAND RD.	3	3420	1				
ALEXANDER, MIRIAM	258	11 CEDAR ISLAND RD	3	3425	1				
HUGHES, F GORDON	266	90 CEDAR ISLAND RD	3	3430	1				
BLAND, JAMES	250	120 CEDAR ISLAND ROAD	3	3435		1			
KING, ASHLEY	674	126 CEDAR ISLAND RD	3	3438					1
LYNCH, MICHAEL	270	136 CEDAR ISLAND RD	3	3440	1				
TUTEN, H. BENIYE	307	142 CEDAR ISLAND RD	3	3445	1				
WILLIS, GAIL	288	148 CEDAR ISLAND ROAD	3	3450		1			
CARTER JR, DONNY L.	247	156 CEDAR ISLAND LOOP	3	3455		1			
BORLAND, BRADLEY LYNN	617	152 CEDAR ISLAND ROAD	3	3460	1				
MEAGHER, SHAWN	317	92 SANDPIPER RD	3	3465	1				
CARR, RICHARD	255	177 KINGFISHER RD	3	3470	1				
JOHNSON, KASEY H & THOMAS	271	171 KINGFISHER RD	3	3475	1				
MULLER, LAURA	290	165 KINGFISHER RD	3	3480	1				
ANDERSON, WILLIAM	246	159 KINGFISHER RD	3	3485	1				
SPRADLEY, STEVE	323	153 KINGFISHER DR	3	3490	1				
PEDRICK, JOYCE	344	145 KINGFISHER RD	3	3495		1			



	ACCT #	SERVICE ADDRESS	RT	SEQ	HOUSE	RV	BLDG	OTHER	GP Connection
MULLEN, GORDON C.	348	141 KINGFISHER RD	3	3500	1				
BETHEA, CLAYTON/SANDRA	357	125 KINGFISHER RD	3	3505	1				
RIGONI, CHUCK	308	117 KINGFISHER RD	3	3510	1				
MILLER, LAMAR	293	103 KINGFISHER RD	3	3515	1				
SNAPS KINGFISHER LLC	298	95 KINGFISHER RD	3	3520	1				
MAULDIN, TOMMY	314	83 KINGFISHER RD	3	3525	1				
STOKES, RICK & IRENE	316	71 KINGFISHER RD	3	3530	1				
STOKES, RICK & IRENE	499	71 KINGFISHER RD.	3	3535	1				
MCCORKLE, PAUL	296	98 KINGFISHER ROAD	3	3540	1				
NALL, FELIX & PAT	551	100 KINGFISHER RD	3	3550	1				
SCHAMBEAU, GERALD	300	114 KINGFISHER RD	3	3565	1				
MILLER, AMELIA MAJORIE	292	120 KINGFISHER RD	3	3570	1				
BAUMGARDNER, TOM	350	147 KINGFISHER RD	3	3575	1				
BLALOCK, GEREIDA	249	150 KINGFISHER RD	3	3580	1				
GASKIN, WILLIAM	456	174 KINGFISHER RD	3	3585	2				
ROGERS, JOHN	309	97 SANDPIPER RD	3	3590	1				
PYKA, RICHARD	259	125 SANDPIPER RD	3	3595	1				
McDEVITT, CHARLES	374	264 KINGFISHER ROAD	3	3600	1				
REICHARD, THOMAS & LORI	294	270 KINGFISHER RD	3	3605	1				
STANLEY, WILLIAM D.	460	301 KINGFISHER RD	3	3610	1				
GRIFFIN, JEFFERY TODD	353	270 TERN ROAD	3	3615	1				
PORTER, GINA	310	255 TERN RD	3	3620	1				
GREENE, ZACH	380	239 TERN RD	3	3625	1				
HARPER, ROBERT SETH	616	21320 S. SANDPIPER	3	3630	1				1
MORRIS, JOHN	318	220 N SANDPIPER	3	3635	1				
POWERS, TOLEY	625	150 N. SANDPIPER RD	3	3645	1				
FERGUSON, JUDY	267	21211 EGRET LANE	3	3650	1				
HEARTSFELD, BRUCE	33	21240 EGRET LANE	3	3655	2	1			
DAVIES, RICHARD	559	21264 Egret Lane	3	3660	1				
ONEAL, RYAN AND BLAIR	349	21328 EGRET LANE	3	3665	1				
BROWNING, MICHAEL	509	21340 Egret Lane	3	3670	1				
SMITH, MICHAEL	564	21380 EGRET LANE, LOT 41	3	3675	1				
SMITH THOMPSON SHAW & MA	209	21891 N GULFVIEW DR	4	4030					0
ROBERTSON, JOHN	20	21897 N GULF VIEW DR	4	4035		1			
BIG GRASSY LLC	324	21915 N GULF VIEW DR.	4	4040		1			
WOODFORD, ROBERT	336	21933 N GULF VIEW DR	4	4045		1			
EVERETT, DANNY	328	21945 N GULF VIEW DR. DI	4	4050		1			
POWERS, TOLEY	333	21959 N GULF VIEW DR	4	4055		1			
BEACH, TRAVIS	399	21971 N GULF VIEW DR	4	4060		1			
SHASHY, PETER & SARA	238	21983 N GULF VIEW DR	4	4065		1			
KPC SEA-GLIC	11	21999 N. GULF VIEW DR	4	4070		1			
ZAITZ, JOEL	337	22011 N. GULF VIEW DR.	4	4080		1			
ROBERTS, ALAN	334	22025 N GULF VIEW DR	4	4090		1			
HORN, RHONDA GRUEFIN	330	22037 N. GULF VIEW DR.	4	4100		1			
McKINNEY, MICHAEL	332	22051 N GULF VIEW DR	4	4110		1			
ATM VENTURES LLC	48	22063 GULF VIEW DR	4	4120		1			
LEE, MARILYN S.	327	22115 S. GULF VIEW DR	4	4130		1			



	ACCT #	SERVICE ADDRESS	RT	SEQ	HOUSE	RV	BLDG	OTHER	GP Connection
CALAFIORE, PAUL	326	22137 S. GULF VIEW DR	4	4140	1				
STEINHATCHEE INC	550	22149 S GULF VIEW DR	4	4150					1
CRUCE, MATT	474	22155 S. GULF VIEW DR	4	4160	1				
POPPELL, JEANETTE	378	22167 S GULF VIEW DR	4	4170	1				
MCGLEAN, BETH	331	22179 GULF VIEW DR	4	4180	1				
PAULK, SABRINA	371	22185 GULF VIEW DR	4	4190	1				
STORY, RUSSELL	429	22193 S. GULF VIEW DR	4	4200	1				
PORTER, JOE	14	22205 GULFVIEW DR	4	4210	1				
AGUILERA, MARCO	376	22211 GULF VIEW DR	4	4220	1				
GAYLORD, JACK & INGRID	377	22223 S. GULF VIEW	4	4230		3			
PRICE, JOHN & HEATHER	438	22245 S GULFVIEW DR	4	4240	1				
DORSETT, HUGH	366	22253 GULF VIEW DR	4	4250	1				
TOUGAS, DEBRA	364	22261 GULF VIEW DR	4	4260	1				
THOMPSON, TROY	335	22269 S GULF VIEW DR	4	4270	1				
KEATON BCH CORNER STORE	352	20051 KEATON BCH DRIVE	5	5150	1			1	
KBCS Campground	297	20051 BEACH ROAD	5	5151		1		1	
HODGES, ANN	212	1466 EZELL BCH RD	5	5160	1				
COLLINS, M.W. (BUSTER)	213	1490 EZELL BCH RD	5	5170	1				
SMITH, WAYNE & JENNIFER	230	20095 PARKER PADGETT ROAD	5	5180	1				
PARKER, DANNY	214	1510 EZELL BCH RD	5	5190		1		1	
JOHNSON, WILLIAM	525	1570 EZELL BEACH CIRCLE	5	5211	1				
GRANT, CARTER	495	1575 EZELL BEACH CIR	5	5221	1				
GURR, CHARLES J.	526	1635 EZELL BCH CR, LOT 52	5	5225					1
PARKER, WILLIAM DAVID	273	1695 EZELL BEACH RD	5	5231					1
CARTER III, HUDSON	453	1650 EZELL BEACH RD.	5	5251	1				
LIGATO, WILLIAM	229	1645 EZELL BCH RD	5	5261	1				
LYNN, MICHAEL	556	1640 EZELL BCH RD	5	5271	1				
FALANY, DR. FLOYD & FAY	224	1780 EZELL BCH RD	5	5291	1				
SPATTA, DAVID & HEATHER	222	1790 EZELL BEACH ROAD	5	5301	1				
BOWDEN, MEL VIN	431	1810 EZELL BEACH RD	5	5311	1				
DOWLING, WARREN	367	1824 EZELL BCH RD	5	5321			1		
METTS, JIMMY B.	492	1846 EZELL BCH RD	5	5331					1
SUTTON, BERRIEN	396	1860 EZELL BEACH ROAD	5	5335					1
HENDRY, LARRY	219	1870 EZELL BCH DR	5	5351	1				
BOND, STEVE JR & LISA	530	1880 EZELL BEACH RD	5	5361				1	
FENDER, FOSTER "BO"	217	1906 EZELL BEACH RD	5	5371	1				
GAY, ZEHNITNER	433	1912 EZELL BCH RD	5	5381	1				
BRAY, HARVEY JR.	400	1930 EZELL BCH DRIVE	5	5391	1				
LEAHAN, BILL & GERMAINE	216	1942 EZELL BEACH RD	5	5401	1				
MORGAN, LAMAR	215	1505 EZELL BCH RD	5	5411	1				
LEAHAN, BILL & GERMAINE	449	1945 EZELL BCH DR	5	5416	1				
HARGESHEIMER, WILLIAM	448	1419 SAND DOLLAR RD	6	6010	1				
LUNDY, HENRY GAYLE	232	1750 J.L GIBSON RD.	6	6060	1				
O'CONNOR, DALE	233	1755 J.L GIBSON RD.	6	6080	1				
GIBSON II, T. WILKIE	234	1773 J.L GIBSON RD	6	6100	1				
GIBSON, T WILKIE	566	1795 J.L GIBSON RD	6	6130	1				
GIBSON, GUY	236	1787 J.L GIBSON RD.	6	6140	1				



	ACCT #	SERVICE ADDRESS	RT	SEQ	HOUSE	RV	BLDG	OTHER	GP Connection
BIERNACKI, WALTER	513	1885 J.L GIBSON RD	6	6150	1				
BIERNACKI FAMILY TRUST	237	1889 J.L GIBSON RD	6	6160	1				
LUNDY, LAMAR	239	1905 J.L GIBSON RD	6	6185	1				
SINGLETARY, JOEL	493	20013 BEACH RD	6	6200	1				
BEACH, TRAVIS	177	20011 BEACH RD (Storage)	6	6220	1			1	
BEACH, SANDY	211	20011 BEACH RD	6	6230	1				
HAMDAN, DR. FIRAS	347	20470 MARINA RD	6	6240	1				
MARINA LIFT STATION	119	MARINA RD	6	6250				1	
FRANKLIN, BETTY L.	243	20185 HWY 361	6	6260	1				
FRANCIS, BOB	244	20235 HWY 361	6	6280	1				
JOHNS, ANNAL.	264	21509 BEACH RD	6	6300					1
SINGLETARY, JODY D.	475	21527 BEACH RD	6	6320				1	
WATSON, CHARLES M.	498	21555 Beach RD, Lot #3	6	6323				1	
WESTE, ROGER K	496	21567 BEACH RD	6	6325	1				
WESTE, ROGER K.	663	21575 BEACH ROAD	6	6327	1				
GAVRONSKY, AARON	287	111 LINDSEY ISLAND RD	6	6360	1				
MALLIN, JASON R.	597	123 LINDSEY ISLAND ROAD	6	6365				1	
MALLIN, JASON R.	610	21665 BEACH ROAD	6	6366					1
TYSON, TROY	669	21681 BEACH ROAD	6	6367					1
COX, KEVIN & NOREEN	611	21845 Beach Road	6	6369					1
DAVIS, WHITNER S.	630	21853 Beach Road	6	6373				1	
MARTIN, DAN	631	21857 Beach Road	6	6374				1	
FENN, KEVIN & EMILLEE	633	21865 BEACH RD	6	6375				1	
RAULERSON, JIMMIE LEE	342	22195 BEACH RD	6	6380	1				
WOOD, CLINTON	387	21 BIRD ISLAND RD	6	6400	1			1	
BROCK, LINDY	599	45 BIRD ISLAND GRADE	6	6419				1	
CURTIS, DON	339	22645 FISH CREEK HWY	6	6420	1				
JACKSON, FRANK	340	629 FISH CREEK HWY	6	6440	1				
WOOOA LLC	345	691 FISH CREEK HWY	6	6460	1				
WOODS, ROSEMARY	338	657 FISH CREEK HWY	6	6470	1				
LYLLE, DAVID	578	21026 SPOONBILL RD	6	6550	1				
BLUECREEK BAPTIST CHURCH	356	21028 BEACH RD	6	6610	1				
BLUECREEK BAPTIST CHURCH	355	21070 BEACH RD	6	6620	1				
McGRAW, EDWARD/KARREN	473	910 MEETING HOUSE RD, Res	6	6636	1				
PARKER, CHAD	26	974 MEETING HOUSE ST	6	6640	1	3			
GRAY, DAVID	409	1029 MEETING HOUSE ST	6	6650	1			3	
HASPEL, WILLIAM	596	21050 SPOONBILL ROAD	6	6660				1	
PAPY, JASON W	605	21068 Spoonbill Road	6	6661				1	
TELESE, ANTHONY	603	21088 SPOONBILL RD	6	6662	1	1			
LLANES, ANTHONY	46	21210 SPOONBILL RD	6	6680	1			1	
GREENE, TANNER	652	612 HAWK RIDGE	6	6685					1
PARKER, RITA	101	684 HAWK RIDGE RD	6	6690				1	
STANLEY, ROY	398	646 HAWKRIDGE RD	6	6695	1				
BLOCKYOU, BARNEY J. II	627	811 Grackle Grade	6	6696				1	
JAGADISH, B.	18	20340 BEACH RD	6	6720					1
BELCHER, RUSSELL	469	20111 GULF HAVEN DR	6	6740	1				
BEACH, SHAWNA & DUSTIN	470	20053 GULF HAVEN DR #7	6	6760	1				



	ACCT #	SERVICE ADDRESS	RT	SEQ	HOUSE	RV	BLDG	OTHER	CONNECT
BROCK, LINDY	599	45 BIRD ISLAND GRADE	6	6419		1	1		
CURTIS, DON	339	22645 FISH CREEK HWY	6	6420	1				
JACKSON, FRANK	340	629 FISH CREEK HWY	6	6440	1				
WOOOALLC	345	691 FISH CREEK HWY	6	6460	1				
WOODS, ROSEMARY	338	657 FISH CREEK HWY	6	6470	1				
LYLE, DAVID	578	21026 SPOONBILL RD	6	6550	1				
BLUECREEK BAPTIST CHURCH	356	21028 BEACH RD	6	6610	1				
BLUECREEK BAPTIST CHURCH	355	21070 BEACH RD	6	6620	1				
McGRAW, EDWARD/KARREN	473	910 MEETING HOUSE RD, Res	6	6636	1				
PARKER, CHAD	26	974 MEETING HOUSE ST	6	6640	1	3			
GRAY, DAVID	409	1029 MEETING HOUSE ST	6	6650	1		3		
HASPEL, WILLIAM	596	21050 SPOONBILL ROAD	6	6660			1		
PAPY, JASON W	605	21068 Spoonbill Road	6	6661	1				
TELESE, ANTHONY	603	21088 SPOONBILL RD	6	6662	1	1			
LLANES, ANTHONY	46	21210 SPOONBILL RD	6	6680	1		1		
GREENE, TANNER	652	612 HAWK RIDGE	6	6685					1
PARKER, RITA	101	684 HAWK RIDGE RD	6	6690			1		
STANLEY, ROY	398	646 HAWKRIDGE RD	6	6695	1				
BLOCKYOU, BARNEY J, II	627	811 Grackle Grade	6	6696		1			
JAGADISH, B.	18	20340 BEACH RD	6	6720					1
BELCHER, RUSSELL	469	20111 GULF HAVEN DR	6	6740	1				
BEACH, SHAWNNA & DUSTIN	470	20053 GULF HAVEN DR #7	6	6760	1				
WALTERS, CHARLIE/CAROL	269	20082 GULF HAVEN DR 1o631	6	6770	1				
WALKER, JAN	203	20190 GULF HAVEN DR	6	6780	1				
BELCHER, RUSSELL	584	Front Gate Irrigation #37	6	6790				W ONLY	
BOSWELL, DANNY	245	20244 S JODY MORGAN GRADE	6	6800	1				
STINCHCOMB, DONNY	613	20195 BEACH ROAD	6	6810	1				
FAIRPOINT COMMUNICATIONS	242	20180 HWY 361	6	6820			1		
BELCHER, ALLEN	666	20205 S JODY MORGAN RD	6	6822	1				
BEACH REALTY GULF COAST	241	20170 HWY 361	6	6840			1		
TAYLOR COUNTY BCC	615	Keaton Boh Trail	6	6845			1		
LAHOOD, MATT	418	20020 BEACH ROAD	6	6850				W ONLY	
					<b>364</b>	<b>161</b>	<b>31</b>	<b>7</b>	<b>28</b>

# TAYLOR COASTAL WATER & SEWER DISTRICT

18820 BEACH ROAD  
PERRY, FLORIDA 32348  
Phone/Fax: (850) 578-3043  
www.tcwsd.org

## MINUTES OF REGULAR COMMISSION MEETING

September 22, 2020

1. The meeting was held at the District Building at 3:00 PM on September 22, 2020. Present were: Commissioners Lynn Aibejeris, Gennie Malone, Willi Huxford, Steve Brown, and Diane Carlton. TCW&SD STAFF present were Kristi Hathcock and, Lynette Senter. Chairman Aibejeris called the meeting to order at 3:00 p.m.
2. Commissioner Steve Brown led in prayer and the pledge of allegiance to the flag.
3. There was one guest, Trevor Burch with Dewberry. The floor was opened for non-agendaed items – there were none.
4. Trevor Burch – Update on Water Improvements Project. Trevor explained that we are in the final stages of the PER. We still need to have a public hearing, a resolution accepting the PER, and a biological assessment. The public hearing will be scheduled for our October 27, 2020, with the resolution to be passed after that. The biological assessment was being performed today and Trevor had already received a preliminary report that everything looked great. Trevor discussed bringing a Task Order for the Design Phase to the next meeting to allow for continuity of service from Dewberry and the Board reacted favorably. He mentioned that he was glad to hear that we had had our Asset Management Plan completed and felt that it would be a great help to the District. Commissioner Huxford inquired whether Trevor would be able to implement this report in his work and he said he might be able to use the mapping tools. Trevor has also been working with Suwanee River Water Management District regarding some funding for a few neighborhood meters. He is hopeful we may receive funding for up to three and possibly more in the future.
5. Minutes:
  - a. Approval of minutes from the August 12, 2020 Board Workshop – Chairman Aibejeris asked if everyone had reviewed the minutes and if there was a motion to approve. Commissioner Carlton asked that a correction be made to page two, item 7, last paragraph, “If their temperature is normal for 24 hours without the help of fever reducing medicine, they may return to work. If their fever continues for more than two days, they need to go get tested”. **Commissioner Carlton made a motion to accept the minutes with the above corrections. Commissioner Malone offered a second. Chairman Aibejeris asked for further discussion. There was none. By unanimous vote of the remaining Commissioners, the motion was approved.**
  - b. Approval of minutes from the August 25, 2020 Board Meeting - Chairman Aibejeris asked if everyone had reviewed the minutes and if there was a motion to approve. Commissioner Carlton asked that the following corrections be made: Item 6 on Page 2 explaining the correction made to the May 26, 2020 minutes, Item 7, Page 2, line 4 changing was to were, Item 7, Page 3, line 2



TAYLOR COASTAL WATER & SEWER DISTRICT  
MINUTES OF REGULAR COMMISSION MEETING

Page 2 of 4

changing was to were, Item 7, page 3, second paragraph, line 2 changing three to two, and line 3 adding a comma after Beach, and removing the word and, Item 8i, Page 6 changing the last sentence to read "If we continue to receive no applications, we may consider discontinuing advertising, Item 8j, Page 6, adding the words "due to the previous six month income report, with \$5,000 being applied to Legal Services and \$5,000 being applied to wastewater treatment plant repairs" after \$10,000. **Commissioner Malone made a motion to accept the minutes with the above corrections. Commissioner Brown offered a second. Chairman Aibejeris asked for further discussion. There was none. By unanimous vote of the remaining Commissioners, the motion was approved.**

6. **Staff and Committee Reports**

a. **Director Report – Kristi Hathcock** - Kristi reported the Water and Sewer sales for the month of August 2020 were \$54,326.48, \$1,013.85 below the budgeted amount of \$55,340.33. There were no past due customers. There were no turned off accounts. There was one change in membership for a non-potable meter at Dekle Beach. There were thirty-one adjustments totaling \$334.52. There was one mis-read meter adjustment that zeroed out, one debit account for a returned check totaling \$87.16, four data input errors that zeroed out, one late fee adjustment totaling \$8.72, seventeen non-potable water/second meters totaling \$443.92, six transfer fee adjustments totaling \$400.00, and one reconnect fee totaling \$300.00.

Chairman Aibejeris called for a motion to accept the Director's Report as given. **Commissioner Malone made a motion to accept the Director's Report for August. Commissioner Huxford offered a second. Chairman Aibejeris called for further discussion. There was none. By unanimous vote, the motion was approved.**

b. **Other Billing Clerk Items – Kristi Hathcock** – There were none.

c. **Financial Reports – Lynette Senter**– reported that the sales including new memberships for the month of August 2020 were \$54,326.48, \$1,013.85 below the budget amount of \$55,340.33. Exception expenses included \$8,832.20 for legal expenses, \$675.00 for two mowings, and \$1,159.25 for water replacement parts. Total Expenses for August 2020 were \$33,843.11. Total Net Income for August 2020 was \$20,483.37.

Chairman Aibejeris called for a motion to accept the Financial Reports as given. **Commissioner Huxford made a motion to accept the Financial Report for August 2020 as presented. Commissioner Malone offered a second. Chairman Aibejeris called for further discussion. There was none. By unanimous vote, the motion was approved.**

d. **Water Audits** – The Water Audit for August 2020 showed an estimated water loss of 2.86%. Monitoring all line flushing and non-metered water use more closely has made a favorable impact on our numbers.

e. **Other Office Manager Items- Lynette Senter**

(1) Our Chlorine pump that was not running has been repaired at no charge and returned to us.

TAYLOR COASTAL WATER & SEWER DISTRICT  
MINUTES OF REGULAR COMMISSION MEETING

Page 3 of 4

- (2) Our door unlocking system was unable to be repaired. I am hesitant to purchase another wired system as our wiring is 7 years old at this point. I am looking for a new system that will work wirelessly. This would allow the office staff to unlock the door with their phones and the field staff to enter with theirs.
- (3) Richard Powell will be scheduled at our next meeting – hopefully on a call-in basis.
- (4) We are working with SRF to close out the grant for the Water Improvements Project and get our reimbursement.
- (5) We are working on a Compliance Study for USDA.
- (6) Both David and Jeremy now have iPhones and are learning to use them. This allows us to text them regarding service calls and locates. This saves the field staff trips back and forth to the office.

7. **New Business**

a. Future Service Requests:

- (1) Jeffrey Ryan Parcel ID 07045-000 – Mr. Ryan’s lot was inadvertently left off the map when the plans were prepared for Phase I. Later, service was run by the owner of Lindsey Island past Mr. Ryan’s lot and further down Lindsey Island. Chairman Aibejeris called for a motion to grant service to Jeffrey Ryan. **Commissioner Huxford made a motion to grant service to Jeffrey Ryan. Commissioner Brown offered a second. Chairman Aibejeris called for further discussion. There was none. By unanimous vote, the motion was approved.**
  - (2) Patricia Hansen Parcel ID 07079-020 – Ms. Hansen’s lot was originally given a grant funded grinder pump because it had a water service and septic tank. The adjacent lot (also owned by Ms. Hansen) was not given a future connection. Service was moved from the original lot to the adjacent lot (at owner cost) to construct a home, leaving the original lot with no future connection. Chairman Aibejeris called for a motion to grant service to Patricia Hansen. **Commissioner Carlton made a motion to grant service to Patricia Hansen. Commissioner Huxford offered a second. Chairman Aibejeris called for further discussion. There was none. By unanimous vote, the motion was approved.**
- b. We have had one application to be on the Board. I have sent this to the County to be presented at the meeting on October 5<sup>th</sup>.
- c. October 5<sup>th</sup> is the date for the Public Hearing on the amendment to revise the County Ordinance. Our Attorney, Joe Boyd has worked with Conrad Bishop and Ray Curtis to make the proper changes to the ordinance. Both protects the District and allows future service for customers the District is unable to service.

8. **Old Business**



**TAYLOR COASTAL WATER & SEWER DISTRICT  
MINUTES OF REGULAR COMMISSION MEETING**

Page 4 of 4

- a. Update on Hurricane Hermine repairs, expenses and Public Assistance from the Florida PA - Hurricane Hermine closeout is still incomplete as the state is not processing any submittals from the contractors.
- b. An updated RV count is being conducted during this meter reading process. We will present updated numbers to the Board when they are received.
- c. Public Hearing for Water Improvements Project –We will be scheduling this for our October 27, 2020 meeting. Advertising will be in the Perry newspapers, online, and posted at businesses in the community. The public will be able to attend via telephone.
- d. Public Hearing for Additional Sewage Access Fee – We will be scheduling this for our October 27, 2020 meeting. Advertising will be in the Perry newspapers, online, and posted at businesses in the community. The public will be able to attend via telephone.
- e. A copy of a letter written by the District’s former Engineer; John Gentry was included in your board package as requested by the commissioners at our August 2020 meeting. This letter explains the installation of one grinder pump for four “cabins” at Keaton Beach.
- f. Confirmation for the board of the Special Dependent District status held by Taylor Coastal Water & Sewer District as requested by the commissioners at our August 2020 meeting.

9. **Closing Remarks Commissioners/Staff**

- a. The Commissioners expressed thanks to staff and other commissioners for doing a great job. There were no other comments.

10. **Motion to Adjourn**

**Chairman Aibejeris requested a Motion to Adjourn. Commissioner Carlton made a motion to adjourn the meeting. Commissioner Malone offered a second. The meeting adjourned at 4:45 P.M.**

---

Board Actions:

1. Approval of the minutes of the August 12, 2020 Board Workshop.
2. Approval of the minutes of the August 25, 2020, regular Board Meeting
3. Approval of the August 2020 Directors Reports
4. Approval of the August 2020 Financial Reports
5. Approved water and sewer service to Jeffrey Ryan – Parcel #07045-000
6. Approved water and sewer service to Patricia Hansen – Parcel #07079-020

BY: Lynette Taylor Senter, Recording Secretary  
Taylor Coastal Water and Sewer District

# Directors Report

Taylor Coastal Water & Sewer Distr

## Water Sold This Month

1,383,000 Gallons

	Amount (\$)	# Of Accounts
Total Water	18,302.73	529
Total Sewage	26,836.36	511
Total Grinder Pump Fee	6,299.98	509
Total LATE FEE	276.30	28
Total Adjustments	-3,247.85	31
<b>Total Current Charges</b>	<b>48,467.52</b>	<b>529</b>
<hr/>		
Amount Past Due 1-30 Days	3,281.28	17
Amount Past Due 31-60 Days	0.00	
Amount Past Due Over 60 Days	0.00	
Amount Of Overpayments/Prepayments	-17,688.00	125
<b>Total Receivables</b>	<b>34,060.80</b>	<b>482</b>
<hr/>		
Total Receipts On Account	46,618.89	436
Net Change in Memberships	0.00	0
Amount of All Memberships	251,520.00	465
Amount of All Deposit 2	4,500.00	6
Turned Off Accounts (Amount Owed)	-820.61	143
Collection Accounts (Amount Owed)	-813.45	120
Number Of Unread (Turned On) Meters		
Average Usage For Active Meters	2,552	542
Average Water Charge For Active Meters	34.60	529

Usage Groups	Gallons	# Of Accounts	Usage	Gallons	% Of Usage	% Of Sales
Over 50,000		2	144,000		10.41	4.68
40,001-50,000		0	0		0.00	0.00
30,001-40,000		0	0		0.00	0.00
20,001-30,000		3	76,000		5.50	1.64
10,001-20,000		15	199,000		14.39	4.58
8,001-10,000		13	123,000		8.89	2.94
6,001-8,000		21	158,000		11.42	4.60
4,001-6,000		37	194,000		14.03	7.12
2,001-4,000		75	255,000		18.44	12.98
1-2,000		171	234,000		16.92	28.70
Zero Usage		205	0		0.00	32.58
<hr/>						
<b>Total Meters</b>		<b>542</b>	<b>1,383,000</b>		<b>100.00</b>	<b>99.82</b>



# Directors Report

Taylor Coastal Water &amp; Sewer Distr.

## Monthly Reconciliation

Ending Receivables (Last Month)		32,212.17
Sales this Month	+	51,715.37
Adjustments this Month		-3,247.85
Less Payments this Month	-	<u>46,618.89</u>
	=	34,060.80
Total Receivables		<b>34,060.80</b>
Ending Memberships (Last Month)		255,020.00
Changes this Month		<u>0.00</u>
	=	255,020.00
Total Memberships		<b>256,020.00</b>

Reprinted for:

# PAST DUE LIST

---

ACCT #	RT NAME	CURRENT	1-30	31-60	61+	LAST PAYMENT	TOTAL
--------	---------	---------	------	-------	-----	--------------	-------

---

Total Receivables: **34,060.80**  
Accounts Listed:

All Customers Age 2 Accounts  
Taylor Coastal Water & Sewer Dist.



3:29:38PM

# Turned Off Accounts

Taylor Coastal Water & Sewer Distr.

ACCT #	NAME	SERVICE ADDRESS	ROUTE	TURN-OFF DATE	MONTHS INACTIVE
270	LYNCH, MICHAEL	136 CEDAR ISLAND RD	3	09/08/20	1
613	STINCHCOMB, DONNY	20195 BEACH ROAD	6	09/24/20	0

2 Accounts turned off since 09/01/2020

All Customers

Taylor Coastal Water & Sewer Dist.

# CHAFFAIN SCIENCE CENTER MEMBERSHIP

Acct #	Name	Service Address	Deposit #	Reason	Previous Date	New Amount	Date	Changed
0	Accounts using code for			New Membership	0	Accounts using code for New Deposit		
0	Accounts using code for			<del>Membership Increase</del>	0	Accounts using code for Increase Deposit		
0	Accounts using code for			Apply to Balance	0	Accounts using code for Apply to Balance		
0	Accounts using code for			Refund	0	Accounts using code for Refund		
0	Accounts using code for			Other	0	Accounts using code for Other		
0	Accounts using code for			Transfer	0	Accounts using code for Transfer		
	Net Change:		0.00			Deposit 2 Net Change:		0.00

All Customers  
Taylor Coastal Water & Sewer Dist.



# ADJUSTMENTS

Wednesday, September 30, 2020  
9/30/2020

3:26:40PM

Page 1 of 2

Taylor Coastal Water & Sewer

ACCT. #	NAME	CODE	AMOUNT	APPROVAL	DATE
469	BELCHER, RUSSELL	1	(\$28.86)		9/22/20
672	HAMPTON, DIANE	1	(\$56.46)		9/22/20
365	STINCHCOMB, JAMES & B	1	(\$27.27)		9/22/20
227	TUPPER, STEPHEN	1	(\$9.09)		9/22/20
	<b>4 Total Adjustments</b>	<b>(5121.68)</b>	<b>For Adjustment 1</b>		
270	TUTEN, H BENJYE	10	(\$200.00)	LTS	9/15/20
	Reverse turn off request due to property sale				
669	TYSON, TROY	10	(\$1,370.45)	KMH	9/3/20
	Unknown Meter Damage				
	<b>2 Total Adjustments</b>	<b>(51,570.45)</b>	<b>For Adjustment 10</b>		
643	COWART, FRANK	12	(\$8.72)	KMH	9/24/20
	LATE FEE ADJUSTMENT				
134	CREWS, VERA	12	(\$8.72)	LTS	9/28/20
	Postmarked 9/11/2020				
413	MABRY, DAVID 'JOE'	12	(\$8.72)	LTS	9/28/20
	Check never cleared bank				
	<b>3 Total Adjustments</b>	<b>(526.16)</b>	<b>For Adjustment 12</b>		
350	BAUMGARDNER, TOM	13	(\$7.16)	LTS	9/23/20
NP					
34	CARLTON, CHARLES D	13	(\$7.16)	LTS	9/23/20
NP					
147	DORRIS, GARY & LISA	13	(\$28.64)	LTS	9/23/20
NP					
178	HENDERSON, ROBBIE L.	13	(\$35.80)	LTS	9/23/20
NP					
618	HIGH, J.D. and LESLIE	13	(\$14.32)	LTS	9/23/20
NP					
66	LILLIOTT, HUD AND LAUR	13	(\$50.12)	LTS	9/23/20
NP					
66	LILLIOTT, HUD AND LAUR	13	(\$7.16)	LTS	9/23/20
NP					
150	MADISON, JASON & SAMA	13	(\$107.40)	LTS	9/23/20
NP					
479	MILEY HOLDINGS 21007 LI	13	(\$7.16)	LTS	9/23/20
NP					
668	MINIX, JOHN & BECKY	13	(\$7.16)	LTS	9/23/20
NP					
318	MORRIS, JOHN	13	(\$50.12)	LTS	9/23/20
NP					
181	SADOUSKY, ROBERT	13	(\$7.16)	LTS	9/23/20
NP					
435	WHITE, D.L.	13	(\$7.16)	LTS	9/23/20
NP					
225	WILLIAMS JR, JAMES T	13	(\$7.16)	LTS	9/23/20
NP					
	<b>14 Total Adjustments</b>	<b>(5343.68)</b>	<b>For Adjustment 13</b>		
451	GOLEY, ROBERT & VICTOR	14	\$100.00	KMH	9/2/20
	GOLEY TO BURNAM				

Taylor Coastal Water & Sewer

ACCT. #	NAME	CODE	AMOUNT	APPROVAL	DATE
339	CURTIS, DON	14	\$100.00	KMH	9/10/20
HUTCHINS TO CURTIS					
230	SMITH, WAYNE & JENNIFE	14	\$100.00	LTS	9/29/20
Transfer Smith to Gaskin					
270	LYNCH, MICHAEL	14	\$100.00	LTS	9/21/20
TUTEN TO LYNCH					
188	EZELL, BILLY	14	\$100.00	LTS	9/29/20
Transfer Ezell to Meissner					
30	SNOW, MEGAN & VINCEN	14	\$100.00	KMH	9/4/20
JKSW INVESTMENTS LLC TO SNOW					
482	VANN, JOE	14	\$100.00	KMH	9/2/20
VANN TO VOLLENWADER					
<b>7 Total Adjustments</b>			<b>\$700.00</b>	<b>For Adjustment 14</b>	
380	GREENE, ZACH	17	(\$613.89)	LTS	9/23/20
Water line break between meter and house					
550	STEINHATCHEE INC	17	(\$1,169.73)	LTS	9/28/20
UNKNOWN METER AND LINE DAMAGE					
225	WILLIAMS JR, JAMES T	17	(\$502.26)	KMH	9/4/20
High Usage - CUSTOMER REQUEST					
<b>3 Total Adjustments</b>			<b>(\$2,285.88)</b>	<b>For Adjustment 17</b>	
270	TUTEN, H BENJYE	19	\$200.00	LTS	9/8/20
Turned off at customer request.					
613	STINCHCOMB, DONNY	19	\$200.00	KMH	9/24/20
CUSTOMER SOLD PROPERTY					
<b>2 Total Adjustments</b>			<b>\$400.00</b>	<b>For Adjustment 19</b>	
1.	(121.68)	Adjustment for mis-read meter			
10.	(1,570.45)	Other adjustment			
12.	(26.16)	Late fee adjustment			
13.	(343.68)	Non-potable water/second meter			
14.	700.00	Transfer fee (chg of owner)			
17.	(2,285.88)	One time adjustment request			
19.	400.00	Disconnect fee			
<b>31 Accounts</b>		<b>35 Total Adjustments</b>		<b>(\$3,247.85)</b>	

All Customers

\*\*\*\*\* Taylor Coastal Water & Sewer Dist.



# TAYLOR COASTAL WATER & SEWER DISTRICT

## Profit & Loss Budget Performance

September 2020

	Sep 20	Budget	Oct '19 - Sep 20	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
CUSTOMER GRINDER PUMP SALES	0.00	6,000.00	66,000.00	72,000.00	72,000.00
ADJUSTMENTS, RVS BILLING	-3,247.85	0.00	-7,600.49	0.00	0.00
GRINDER PUMP FEE	6,298.98	6,030.00	74,699.76	72,360.00	72,360.00
LATE FEES, RVS	276.30	283.33	2,942.35	3,400.00	3,400.00
SEWAGE SALES	26,836.36	24,764.00	312,642.08	297,167.00	297,167.00
WATER CONNECTION FEE (RVS MEMBERSHIP)	0.00	1,210.00	11,950.00	14,520.00	14,520.00
WATER SALES	18,302.73	17,053.00	213,489.18	204,640.00	204,640.00
<b>Total Income</b>	<b>48,467.52</b>	<b>55,340.33</b>	<b>674,122.88</b>	<b>664,087.00</b>	<b>664,087.00</b>
Gross Profit	48,467.52	55,340.33	674,122.88	664,087.00	664,087.00
Expense					
SAVINGS RESERVE FOR SEWER	0.00	1,946.00	0.00	23,352.00	23,352.00
SAVINGS RESERVE FOR GP FEES	0.00	6,030.00	0.00	72,360.00	72,360.00
SAVINGS RESERVE FOR WATER	0.00	2,092.00	0.00	25,104.00	25,104.00
PRINCIPAL EXPENSE - RURAL DEV (Rural Development Principal)	0.00	2,063.92	0.00	24,767.00	24,767.00
FORD F-150 PICKUP PAYMENTS	385.66	385.67	4,242.26	4,628.00	4,628.00
FINES	0.00	0.00	0.00	0.00	0.00
Property Upgrade WWTP PROPERTY	0.00	0.00	0.00	0.00	0.00
Reconciliation Discrepancies	0.00	0.00	4,659.36	0.00	0.00
ACCOUNTING	0.00	712.50	8,307.00	8,550.00	8,550.00
ADVERTISING	94.00	100.00	1,724.90	1,200.00	1,200.00
BAD DEBT EXPENSE	0.00	0.00	0.00	0.00	0.00
BANK CHARGES/SERVICE CHARGES	62.95	33.33	1,567.54	400.00	400.00
COMPUTER/SERVICE/SOFTWARE	179.94	333.33	2,748.17	4,000.00	4,000.00
DUES & SUBSCRIPTIONS	0.00	58.33	114.00	700.00	700.00
ENGINEERING SERVICES	0.00	125.00	0.00	1,500.00	1,500.00
FINANCE CHG/LATE FEE	0.00	0.00	0.00	0.00	0.00
FREIGHT	34.99	83.33	704.07	1,000.00	1,000.00
GAS/OIL/DIESEL	226.99	333.33	2,404.51	4,000.00	4,000.00
INSURANCE					
INLAND MARINE	19.00	19.00	262.00	228.00	228.00
AUTO	2,893.00	253.25	2,893.00	3,039.00	3,039.00
BONDS, Comm/Emp Dis/D&O Lia	0.00	325.00	1,953.00	3,900.00	3,900.00
GENERAL LIABILITY INS.	5,751.00	211.25	5,751.00	2,535.00	2,535.00
POLLUTION (WWTP DIESEL TANK)	0.00	75.83	666.00	910.00	910.00
PROPERTY INSURANCE	2,266.00	188.92	2,266.00	2,267.00	2,267.00
<b>Total INSURANCE</b>	<b>11,172.00</b>	<b>1,073.25</b>	<b>13,791.00</b>	<b>12,879.00</b>	<b>12,879.00</b>
INTEREST EXPENSE	0.00	0.00	0.00	0.00	0.00
INTEREST EXPENSE - RURAL DEV (USDA-RD)	4,461.31	4,523.25	54,576.69	54,279.00	54,279.00
LANDSCAPING & DESIGN	0.00	58.33	75.00	700.00	700.00
LEGAL/PROFESSIONAL FEES	1,823.50	250.00	12,718.65	3,000.00	3,000.00
LICENSES & PERMITS	45.00	750.00	6,008.30	9,000.00	9,000.00
MISCELLANEOUS EXPENSE	0.00	0.00	269.60	0.00	0.00
MOWING	0.00	300.00	2,645.00	3,600.00	3,600.00
OFFICE EXPENSE	165.84	333.16	2,723.82	4,000.00	4,000.00
PERSONNEL EXPENSE					
EDUCATION/CONFERENCE EXPENSE	0.00	100.00	100.00	1,200.00	1,200.00
RETIREMENT CONTRIBUTION-FRS (FL Retirement Systems)	1,200.05	880.50	11,120.80	10,566.00	10,566.00
SALARIES & WAGES-WTR & WW OP	8,035.68	6,447.42	79,752.08	77,369.00	77,369.00
SALARIES & WAGES-ADMINISTRATIVE	3,964.82	3,948.33	47,481.17	47,380.00	47,380.00

# TAYLOR COASTAL WATER & SEWER DISTRICT

## Profit & Loss Budget Performance

September 2020

	Sep 20	Budget	Oct '19 - Sep 20	YTD Budget	Annual Budget
TAXES-PAYROLL	918.04	795.25	9,733.33	9,543.00	9,543.00
TRAVEL/MILEAGE	0.00	125.00	0.00	1,500.00	1,500.00
WORKER'S COMPENSATION INSURANCE	916.52	541.67	2,417.00	6,500.00	6,500.00
PERSONNEL EXPENSE - Other	0.00	0.00	0.00	0.00	0.00
<b>Total PERSONNEL EXPENSE</b>	<b>15,035.11</b>	<b>12,838.17</b>	<b>150,604.38</b>	<b>154,058.00</b>	<b>154,058.00</b>
POSTAGE	0.00	250.00	2,330.25	3,000.00	3,000.00
PROP/EQUIP UPGRADES - Dist Off	730.09	250.00	820.09	3,000.00	3,000.00
Repair Maintenance District Off	490.00	166.67	910.00	2,000.00	2,000.00
SAFETY EQUIPMENT	0.00	125.00	383.95	1,500.00	1,500.00
SUPPLIES, CLEANING & MISC.	0.00	41.67	85.20	500.00	500.00
TAXES-OTHER	14.28	0.00	15.24	0.00	0.00
TELEPHONE	858.40	400.00	5,330.86	4,800.00	4,800.00
TRACTOR MAINTENANCE	77.75	126.67	203.87	1,520.00	1,520.00
UTILITIES (ELECTRICAL SERVICE)	1,793.44	2,633.33	21,725.23	31,600.00	31,600.00
VEHICLE MAINTENANCE	0.00	375.00	1,075.73	4,500.00	4,500.00
WASTEWATER DEPARTMENT	0.00	0.00	0.00	0.00	0.00
Hurricane Hermine Expenses	0.00	3,711.67	46,140.00	44,540.00	44,540.00
NEW PUMP PURCHASE DISTRICT	6,600.00	1,481.00	34,365.00	17,773.00	17,773.00
GP INSTALLATION EXPENSES	0.00	833.33	2,368.04	10,000.00	10,000.00
GRINDER PUMP REPAIR ACCOUNT	0.00	0.00	485.65	0.00	0.00
EQUIPMENT PURCHASES	0.00	250.00	2,682.89	3,000.00	3,000.00
CHEMICALS, SEWER	0.00	416.67	3,858.52	5,000.00	5,000.00
GROUNDWATER MONITORING, WWTP	430.00	250.00	2,907.89	3,000.00	3,000.00
LAB TESTING/SUPPLIES, SEWER	369.73	3,917.00	19,044.98	47,000.00	47,000.00
REPAIR/MAINTENANCE, SEWER	3,587.43	833.33	10,046.96	10,000.00	10,000.00
REPLACEMENT PARTS, SEWER	0.00	291.67	2,130.00	3,500.00	3,500.00
SLUDGE HAULING	140.75	250.00	1,074.46	3,000.00	3,000.00
SUPPLIES/SMALL TOOLS, SEWER	0.00	166.67	18.50	2,000.00	2,000.00
SYSTEM/PLANT UPGRADES, SEWER	0.00	0.00	0.00	0.00	0.00
WASTEWATER DEPARTMENT - Other	11,127.91	12,401.34	125,122.89	148,813.00	148,813.00
<b>Total WASTEWATER DEPARTMENT</b>	<b>11,127.91</b>	<b>12,401.34</b>	<b>125,122.89</b>	<b>148,813.00</b>	<b>148,813.00</b>
WATER DEPARTMENT	0.00	250.00	0.00	0.00	0.00
Hurricane Hermine Expenses	0.00	333.00	1,878.75	3,000.00	3,000.00
CHEMICALS, WATER	190.00	1,416.67	2,317.75	4,000.00	4,000.00
LAB TESTING/SUPPLIES, WATER	0.00	0.00	3,072.13	17,000.00	17,000.00
REPAIR/MAINTENANCE, WATER	630.18	666.67	5,895.64	8,000.00	8,000.00
REPLACEMENT PARTS, WATER	48.18	250.00	757.65	3,000.00	3,000.00
SUPPLIES/SMALL TOOLS, WATER	0.00	333.33	6,244.39	4,000.00	4,000.00
SYSTEM/PLANT UPGRADES, WATER	0.00	898.08	6,399.36	10,777.00	10,777.00
TANK MAINTENANCE, WATER	868.36	4,147.75	26,565.67	49,777.00	49,777.00
<b>Total WATER DEPARTMENT</b>	<b>49,647.52</b>	<b>55,340.33</b>	<b>454,453.23</b>	<b>664,087.00</b>	<b>664,087.00</b>
<b>Total Expense</b>	<b>-1,180.00</b>	<b>0.00</b>	<b>219,669.65</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Ordinary Income</b>					
Other Income/Expense	0.00	0.00	0.00	0.00	0.00
Other Income	0.00	0.00	0.00	0.00	0.00
STATE REVOLVING FUND PROGRAM	0.00	0.00	0.00	0.00	0.00
State of Florida Public Assist (Reimbursement of Hurricane Hermine Expenses)	0.00	0.00	0.00	0.00	0.00
CAPITAL GRANT EPA GRANT REVENUE	0.00	0.00	0.00	0.00	0.00
INTEREST INCOME	0.00	0.00	1,021.50	0.00	0.00



**TAYLOR COASTAL WATER & SEWER DISTRICT**  
**Profit & Loss Budget Performance**  
 September 2020

1:04 PM  
 10/21/20  
 Accrual Basis

	Sep 20	Budget	Oct '19 - Sep 20	YTD Budget	Annual Budget
LABOR/PARTS, CUST REPAIR	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS INCOME	0.00	0.00	2,360.80	0.00	0.00
NEW LOT WATER SERVICE FEE	0.00	0.00	0.00	0.00	0.00
<b>Total Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>3,382.30</b>	<b>0.00</b>	<b>0.00</b>
Other Expense	0.00	0.00	0.00	0.00	0.00
EMPLOYEE VACINATION EXPENSE	0.00	0.00	0.00	0.00	0.00
<b>Total Other Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>3,382.30</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Income</b>	<b>-1,180.00</b>	<b>0.00</b>	<b>223,051.95</b>	<b>0.00</b>	<b>0.00</b>

**TAYLOR COASTAL WATER & SEWER DISTRICT  
EXPENSE BREAKDOWN  
September 2020**

12:58 PM  
10/21/20  
Accrual Basis

Date	Num	Name	Memo	Amount
<b>FORD F-150 PICKUP PAYMENTS</b>				
09/01/2020	SEP 2020	VyStar CSB	Ford F-150 Truck payment #...	385.66
Total FORD F-150 PICKUP PAYMENTS				385.66
<b>ADVERTISING</b>				
09/30/2020	1082	PERRY NEWSPAPERS, INC	Ad for Board Position	94.00
Total ADVERTISING				94.00
<b>BANK CHARGES/SERVICE CHARGES</b>				
09/02/2020	EFT	PAY CLIX	MONTHLY PROCESSING F...	24.95
09/25/2020			Service Charge	38.00
Total BANK CHARGES/SERVICE CHARGES				62.95
<b>COMPUTER/SERVICE, SOFTWARE</b>				
09/01/2020		CONSOLIDATED COMMUNIC...	578-3043 INTERNET SERV...	59.95
09/12/2020	SENER	AVG	ANNUAL ANTI VIRUS REN...	119.99
Total COMPUTER/SERVICE, SOFTWARE				179.94
<b>FREIGHT</b>				
09/02/2020	SENER	LIFEPROOF	SHIPPING	19.99
09/14/2020	21761	FITCH SERVICES, INC.	FITCH SERVICES	15.00
Total FREIGHT				34.99
<b>GAS/OIL/DIESEL</b>				
09/03/2020	BENNETT	Maddies Market	Water Truck 14.676 gallons ...	30.80
09/03/2020	034330	PERRY AUTO SUPPLY, INC.	Biocide Conditioner for fuel	23.68
09/11/2020	MORGAN	WALTER B'S	26.677 GAL @ \$2.099/GAL	56.00
09/18/2020	BENNETT	FAST TRACK #42	Gasoline Prepaid Receipt - ...	30.00
09/23/2020	MORGAN	WALTER B'S	24.777 Gallons @2.099/Gal	52.01
09/24/2020	Bennett	WALTER B'S	16.437 Gallons @ 2.099/Gal...	34.50
Total GAS/OIL/DIESEL				226.99
<b>INSURANCE</b>				
<b>INLAND MARINE</b>				
09/22/2020	PKFL06...	STOUTAMIRE-PAVLIK & ASS...	10/01/20 to 10/01/21	262.00
Total INLAND MARINE				262.00
<b>AUTO</b>				
09/22/2020	PKFL06...	STOUTAMIRE-PAVLIK & ASS...	10/01/20 to 10/01/21	2,893.00
Total AUTO				2,893.00
<b>GENERAL LIABILITY INS.</b>				
09/22/2020	PKFL06...	STOUTAMIRE-PAVLIK & ASS...	10/01/20 to 10/01/21	5,751.00



**TAYLOR COASTAL WATER & SEWER DISTRICT  
EXPENSE BREAKDOWN  
September 2020**

12:58 PM  
10/21/20  
Accrual Basis

Date	Num	Name	Memo	Amount
Total GENERAL LIABILITY INS.				5,751.00
<b>PROPERTY INSURANCE</b>				
09/22/2020	PKFL06...	STOUTAMIRE-PAVLIK & ASS...	10/01/20 to 10/01/21	2,266.00
Total PROPERTY INSURANCE				2,266.00
Total INSURANCE				11,172.00
<b>INTEREST EXPENSE - RURAL DEV (USDA-RD)</b>				
09/30/2020	RD Accr...		September 2020	4,461.31
Total INTEREST EXPENSE - RURAL DEV (USDA-RD)				4,461.31
<b>LEGAL/PROFESSIONAL FEES</b>				
09/29/2020	30010	BOYD & DURANT PL	9/1/20 Review item from opp...	770.00
09/29/2020	30010	BOYD & DURANT PL	9/2/20 Edit ordinance and re...	192.50
09/29/2020	30010	BOYD & DURANT PL	9/2/20 Review edits	115.50
09/29/2020	30010	BOYD & DURANT PL	9/2/20 Email to client	77.00
09/29/2020	30010	BOYD & DURANT PL	9/5/20 Review item from Co...	115.50
09/29/2020	30010	BOYD & DURANT PL	9/9/20 Email to client	115.50
09/29/2020	30010	BOYD & DURANT PL	9/9/20 Review item from Att...	77.00
09/29/2020	30010	BOYD & DURANT PL	9/14/20 Review Ordinance c...	70.00
09/29/2020	30010	BOYD & DURANT PL	9/15/20 Prepared Exemption...	98.00
09/29/2020	30010	BOYD & DURANT PL	9/15/20 Review draft exempt...	115.50
09/29/2020	30010	BOYD & DURANT PL	9/24/20 Telephone converen...	77.00
Total LEGAL/PROFESSIONAL FEES				1,823.50
<b>LICENSES &amp; PERMITS</b>				
09/22/2020	703266	FDEP - Waste Tank Registration	Storage Tank Account # : S...	45.00
Total LICENSES & PERMITS				45.00
<b>OFFICE EXPENSE</b>				
09/10/2020	SENDER	Amazon.com	iPhone Chargers (2)	41.98
09/15/2020	SENDER	WAL MART	Window Blinds	109.70
09/30/2020	SENDER	Amazon.com	AAA Batteries	14.16
Total OFFICE EXPENSE				165.84
<b>PERSONNEL EXPENSE</b>				
<b>RETIREMENT CONTRIBUTION-FRS (FL Retirement Systems)</b>				
09/01/2020	6350	BENNETT, RONALD A		419.04
09/01/2020	6351	FRENCH, JEREMY D		150.00
09/01/2020	6352	HATHCOCK, KRISTI M		159.90
09/01/2020	6353	MORGAN, DAVID L		234.53
09/01/2020	6354	SENDER, LYNETTE T		236.58
Total RETIREMENT CONTRIBUTION-FRS (FL Retirement Systems)				1,200.05

**TAYLOR COASTAL WATER & SEWER DISTRICT  
EXPENSE BREAKDOWN  
September 2020**

12:58 PM  
10/21/20  
Accrual Basis

Date	Num	Name	Memo	Amount
<b>SALARIES &amp; WAGES-WTR &amp; WW OP</b>				
09/01/2020	6350	BENNETT, RONALD A		4,190.41
09/01/2020	6350	BENNETT, RONALD A		0.00
09/01/2020	6351	FRENCH, JEREMY D		1,500.00
09/01/2020	6353	MORGAN, DAVID L		1,907.99
09/01/2020	6353	MORGAN, DAVID L		437.28
09/01/2020	6353	MORGAN, DAVID L		0.00
Total SALARIES & WAGES-WTR & WW OP				8,035.68
<b>SALARIES &amp; WAGES-ADMINISTRATIVE</b>				
09/01/2020	6350	BENNETT, RONALD A		0.00
09/01/2020	6352	HATHCOCK, KRISTI M		1,599.00
09/01/2020	6353	MORGAN, DAVID L		0.00
09/01/2020	6354	SENER, LYNETTE T		2,365.82
09/01/2020	6354	SENER, LYNETTE T		0.00
09/01/2020	6354	SENER, LYNETTE T		0.00
Total SALARIES & WAGES-ADMINISTRATIVE				3,964.82
<b>TAXES-PAYROLL</b>				
09/01/2020	6350	BENNETT, RONALD A		259.81
09/01/2020	6350	BENNETT, RONALD A		60.76
09/01/2020	6351	FRENCH, JEREMY D		93.00
09/01/2020	6351	FRENCH, JEREMY D		21.75
09/01/2020	6352	HATHCOCK, KRISTI M		99.14
09/01/2020	6352	HATHCOCK, KRISTI M		23.19
09/01/2020	6353	MORGAN, DAVID L		145.40
09/01/2020	6353	MORGAN, DAVID L		34.01
09/01/2020	6354	SENER, LYNETTE T		146.68
09/01/2020	6354	SENER, LYNETTE T		34.30
Total TAXES-PAYROLL				918.04
<b>WORKER'S COMPENSATION INSURANCE</b>				
09/11/2020	0059110...	AUTO OWNERS	Semi-Annual Premium 202...	916.52
Total WORKER'S COMPENSATION INSURANCE				916.52
Total PERSONNEL EXPENSE				15,035.11
<b>PROP/EQUIP UPGRADES - Dist Off</b>				
09/30/2020	SENER	Amazon.com	Desktop Displays for Door S...	209.98
09/30/2020	SENER	Amazon.com	Electronic Lock System	240.14
09/30/2020	SENER	Amazon.com	Doorbell System	229.99
09/30/2020	SENER	Amazon.com	Stands for Displays	49.98
Total PROP/EQUIP UPGRADES - Dist Off				730.09
<b>Repair Maintenance District Off</b>				
09/10/2020	SEP 2020	MESSICK PEST CONTROL	Monthly Pest Control	30.00



# TAYLOR COASTAL WATER & SEWER DISTRICT EXPENSE BREAKDOWN

September 2020

Date	Num	Name	Memo	Amount
09/25/2020	1376262	ADVANCED REFRIGERATIO...	Service Call A/C Not Staying...	60.00
09/25/2020	1376262	ADVANCED REFRIGERATIO...	New Thermostat and Installa...	400.00
Total Repair Maintenance District Off				490.00
<b>TAXES-OTHER</b>				
09/02/2020	SENTER	LIFEPROOF	SALES TAX	12.60
09/27/2020	422182	Jeremy French	Sales Tax	1.68
Total TAXES-OTHER				14.28
<b>TELEPHONE</b>				
09/01/2020		CONSOLIDATED COMMUNIC...	578-2080 WTP GENERATOR	51.03
09/01/2020		CONSOLIDATED COMMUNIC...	578-2474 WWTP GENERA...	51.03
09/01/2020		CONSOLIDATED COMMUNIC...	578-3043 DISTRICT OFFICE	56.64
09/01/2020		CONSOLIDATED COMMUNIC...	LONG DISTANC FEES/TAX...	20.85
09/02/2020	SENTER	LIFEPROOF	LIFEPROOF CASES JERE...	179.98
09/09/2020	9862446...	VERIZON WIRELESS	Jeremy French 843-1917	54.29
09/09/2020	9862446...	VERIZON WIRELESS	David Morgan - 843-7613	51.00
09/09/2020	9862446...	VERIZON WIRELESS	Ronald Bennett 843-7621	61.17
09/09/2020	9862446...	VERIZON WIRELESS	Shelf Phone 843-7626	0.00
09/09/2020	9862446...	VERIZON WIRELESS	New Phone for David	149.99
09/09/2020	9862446...	VERIZON WIRELESS	New Phone for Jeremy	149.99
09/09/2020	9862446...	VERIZON WIRELESS	Last Usage Charge for Davi...	32.43
Total TELEPHONE				858.40
<b>TRACTOR MAINTENANCE</b>				
09/03/2020	2009-89...	STEINHATCHEE ACE HARD...	HITCH PIN & CLIP	4.99
09/03/2020	2009-89...	STEINHATCHEE ACE HARD...	CM FILTER RED	19.99
09/03/2020	BENNETT	SUWANEE RIVER KUBOTA	ELEMENT S2-7-3	15.37
09/03/2020	BENNETT	SUWANEE RIVER KUBOTA	O-RING S2-3-6	3.15
09/03/2020	BENNETT	SUWANEE RIVER KUBOTA	O-RING S2-3-6	0.84
09/03/2020	BENNETT	SUWANEE RIVER KUBOTA	ASSY ELE	21.42
09/03/2020	BENNETT	SUWANEE RIVER KUBOTA	DIESEL TS1-TOP	11.99
Total TRACTOR MAINTENANCE				77.75
<b>UTILITIES (ELECTRICAL SERVICE)</b>				
09/23/2020	102011	TRI-COUNTY ELECTRIC, INC.	well	293.46
09/23/2020	102011	TRI-COUNTY ELECTRIC, INC.	pumping station	30.77
09/23/2020	102011	TRI-COUNTY ELECTRIC, INC.	District Office	165.04
09/23/2020	102011	TRI-COUNTY ELECTRIC, INC.	Lift Station #2 Grackle	99.00
09/23/2020	102011	TRI-COUNTY ELECTRIC, INC.	WWTP	928.40
09/23/2020	102011	TRI-COUNTY ELECTRIC, INC.	Lift Station #1 Boat Ramp	135.39
09/23/2020	102011	TRI-COUNTY ELECTRIC, INC.	Storage Trains	30.77
09/23/2020	102011	TRI-COUNTY ELECTRIC, INC.	WW O&M	110.61
Total UTILITIES (ELECTRICAL SERVICE)				1,793.44
<b>WASTEWATER DEPARTMENT</b>				

**TAYLOR COASTAL WATER & SEWER DISTRICT  
EXPENSE BREAKDOWN  
September 2020**

12:58 PM  
10/21/20  
Accrual Basis

Date	Num	Name	Memo	Amount
<b>GP INSTALLATION EXPENSES</b>				
09/28/2020	13222	F. J. NUAGENT & ASSOCIATES...	Account #678 Steve Wingat...	3,300.00
09/29/2020	13228	F. J. NUAGENT & ASSOCIATES...	Account #455 Jerry Tucker...	3,300.00
Total GP INSTALLATION EXPENSES				6,600.00
<b>LAB TESTING/SUPPLIES, SEWER</b>				
09/09/2020	2020025	AAA BACKFLOW TESTING LLC	2" BACKFLOW PREVENTI...	80.00
09/09/2020	2020025	AAA BACKFLOW TESTING LLC	2" BACKFLOW PREVENTI...	80.00
09/09/2020	2020025	AAA BACKFLOW TESTING LLC	2" BACKFLOW PREVENTI...	80.00
09/23/2020	448482	FLOWERS CHEMICAL LABO...	CBOD TSS	45.00
09/23/2020	448482	FLOWERS CHEMICAL LABO...	CBOD TSS FCOL-QT	75.00
09/23/2020	448482	FLOWERS CHEMICAL LABO...	N02/N03 WW	45.00
09/23/2020	448482	FLOWERS CHEMICAL LABO...	PICKUP FEE/VEHICLE SU...	25.00
Total LAB TESTING/SUPPLIES, SEWER				430.00
<b>REPAIR/MAINTENANCE, SEWER</b>				
09/03/2020	9016	RAGAN'S ACE HARDWARE	LUBE ACE LUB-E (2)	7.98
09/08/2020	034634	PERRY AUTO SUPPLY, INC.	Ind Belt for Blower	51.20
09/08/2020	034634	PERRY AUTO SUPPLY, INC.	Ind Belt for Blower	51.51
09/08/2020	034634	PERRY AUTO SUPPLY, INC.	Ind Belt for Blower	17.17
09/08/2020	034634	PERRY AUTO SUPPLY, INC.	Napagold Air Filter for Blower	56.92
09/08/2020	034634	PERRY AUTO SUPPLY, INC.	Napagold Air Filter for Blower	184.95
Total REPAIR/MAINTENANCE, SEWER				369.73
<b>REPLACEMENT PARTS, SEWER</b>				
09/08/2020	13162	F. J. NUAGENT & ASSOCIATES...	1-1/4"X12" SS FLEX ADAPT...	450.00
09/08/2020	13162	F. J. NUAGENT & ASSOCIATES...	1-1/4" SS UNILATERAL VA...	600.00
09/08/2020	13162	F. J. NUAGENT & ASSOCIATES...	SIMPLEX SENTRY CIRCUJ...	858.04
09/08/2020	SE4273...	ANIXTER, INC	PVC 1-IN TERM ADPTR (50)	24.59
09/08/2020	SE4273...	ANIXTER, INC	CRS-H 13X1 FITNGS LOCK...	10.13
09/08/2020	SE4273...	ANIXTER, INC	PVC 1-IN PVC COUPLING (...)	17.25
09/08/2020	SE4273...	ANIXTER, INC	PVC 3/4-IN TERM ADPTR (...)	19.35
09/08/2020	SE4273...	ANIXTER, INC	CRS-H 12X 3/4 FITTINGS L...	5.01
09/08/2020	SE4273...	ANIXTER, INC	PVC 1-IN SCH 40 90-DEGR...	26.36
09/08/2020	SE4273...	ANIXTER, INC	PVC 1-IN SCH 40 CONDUJ...	88.33
09/08/2020	SE4273...	ANIXTER, INC	CONDUIT 3/4 NON MET FL...	108.09
09/08/2020	SE4273...	ANIXTER, INC	500 FT WIRE 10 BLK	99.06
09/08/2020	SE4273...	ANIXTER, INC	S-A 60A LD CNTR ENCL (2)	88.26
09/08/2020	SE4273...	ANIXTER, INC	S-A 30A LD CNTR 120/240 ...	161.69
09/08/2020	SE4273...	ANIXTER, INC	S-A 60 AMP LD CNTR ENCL	132.39
09/14/2020	21761	FITCH SERVICES, INC.	A1-7T Pump Tube	72.00
09/16/2020	113714	LANIER MUNICIPAL SUPPLY ...	1-1/4" IPS COMPCOMP	211.44
09/16/2020	113714	LANIER MUNICIPAL SUPPLY ...	1-1/4" HDPE IPS COMP AD...	152.64
09/16/2020	113714	LANIER MUNICIPAL SUPPLY ...	1-1/4" X 100' PE TUBING G...	166.00
09/16/2020	113714	LANIER MUNICIPAL SUPPLY ...	1" X 100' ADS CTS PE TUB...	41.00
09/16/2020	113714	LANIER MUNICIPAL SUPPLY ...	COMPCOMP BRASS ADA...	151.64
09/16/2020	113714	LANIER MUNICIPAL SUPPLY ...	1-1/4X3 SCH 80 NIPPLE	18.12



**TAYLOR COASTAL WATER & SEWER DISTRICT**  
**EXPENSE BREAKDOWN**  
September 2020

Date	Num	Name	Memo	Amount
09/16/2020	113714	LANIER MUNICIPAL SUPPLY ...	1-1/4X6 SCH 80 NIPPLE	28.92
09/16/2020	113714	LANIER MUNICIPAL SUPPLY ...	KRYLON GREEN PAINT	57.12
Total REPLACEMENT PARTS, SEWER				3,587.43
<b>SUPPLIES/SMALL TOOLS, SEWER</b>				
09/03/2020	9016	RAGAN'S ACE HARDWARE	RAGS	11.99
09/03/2020	9016	RAGAN'S ACE HARDWARE	PIPE THREAD CMPD TFE (2)	9.98
09/03/2020	9016	RAGAN'S ACE HARDWARE	TWINE TW NYLON	8.99
09/03/2020	2009-20...	STUDSTILLS	Deck Screws	9.99
09/03/2020	MORGAN	WAL MART	Drinks	6.12
09/03/2020	MORGAN	WAL MART	Drinks	7.48
09/03/2020	MORGAN	WAL MART	Drinks	7.48
09/03/2020	MORGAN	WAL MART	Batteries	13.98
09/03/2020	MORGAN	WAL MART	Batteries	7.47
09/03/2020	MORGAN	WAL MART	Clorox Cleaner	3.18
09/03/2020	MORGAN	WAL MART	Hand Soap	2.22
09/03/2020	MORGAN	WAL MART	Toilet Cleaner	1.48
09/03/2020	MORGAN	WAL MART	Toilet Cleaner	1.48
09/03/2020	MORGAN	WAL MART	Hand Soap	2.22
09/03/2020	MORGAN	WAL MART	Drink Powder	1.74
09/03/2020	MORGAN	WAL MART	Drink Powder	1.23
09/03/2020	MORGAN	WAL MART	Drink Powder	1.74
09/03/2020	MORGAN	WAL MART	Drink Powder	1.23
09/03/2020	MORGAN	WAL MART	Drink Powder	1.74
09/03/2020	MORGAN	WAL MART	Drink Powder	1.74
09/03/2020	MORGAN	WAL MART	Ant Roach Killer	3.20
09/03/2020	MORGAN	WAL MART	Ant Roach Killer	3.20
09/03/2020	MORGAN	WAL MART	Ant Roach Killer	3.20
09/03/2020	MORGAN	WAL MART	Air Freshener	0.97
09/03/2020	MORGAN	WAL MART	Air Freshener	0.97
09/27/2020	422182	Jeremy French	Knee Pads	23.99
Total SUPPLIES/SMALL TOOLS, SEWER				140.75
Total WASTEWATER DEPARTMENT				11,127.91
<b>WATER DEPARTMENT</b>				
<b>LAB TESTING/SUPPLIES, WATER</b>				
09/18/2020	448656	FLOWERS CHEMICAL LABO...	Coilert-18	75.00
09/21/2020	448487	FLOWERS CHEMICAL LABO...	Coilert-18	100.00
09/23/2020	448482	FLOWERS CHEMICAL LABO...	PICKUP FEE/VEHICLE SU...	15.00
Total LAB TESTING/SUPPLIES, WATER				190.00
<b>REPLACEMENT PARTS, WATER</b>				
09/14/2020	10058499	GULF COAST PLUMBING AN...	Stenner Duckbill (6)	26.94
09/14/2020	10058499	GULF COAST PLUMBING AN...	Stenner Injection Check Val...	44.97
09/14/2020	10058499	GULF COAST PLUMBING AN...	Stenner #2 Pump Tube (5)	87.20

**TAYLOR COASTAL WATER & SEWER DISTRICT  
EXPENSE BREAKDOWN  
September 2020**

Date	Num	Name	Memo	Amount
09/14/2020	10058499	GULF COAST PLUMBING AN...	Stenner Pump	389.95
09/16/2020	113714	LANIER MUNICIPAL SUPPLY ...	3/4"X100' ADS PE TUBING ...	24.00
09/16/2020	113714	LANIER MUNICIPAL SUPPLY ...	KRYLON BLUE PAINT	57.12
Total REPLACEMENT PARTS, WATER				630.18
<b>SUPPLIES/SMALL TOOLS, WATER</b>				
09/03/2020	9016	RAGAN'S ACE HARDWARE	PIPE THREAD CMPD TFE (2)	9.98
09/03/2020	9016	RAGAN'S ACE HARDWARE	LUBE ACE LUB-E (2)	7.98
09/03/2020	MORGAN	WAL MART	Batteries	16.24
09/03/2020	MORGAN	WAL MART	Batteries	13.98
Total SUPPLIES/SMALL TOOLS, WATER				48.18
Total WATER DEPARTMENT				868.36
<b>TOTAL</b>				<b>49,647.52</b>



**TAYLOR COASTAL WATER & SEWER DISTRICT**  
**Balance Sheet**  
As of September 30, 2020

12:56 PM  
10/21/20  
Accrual Basis

	Sep 30, 20
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
SAVINGS CCBG	23,602.00
DEBT RESERVE, USDA-RD-PHASE II	12,383.63
PAYMENTS, USDA-RD - PHASE II	58,980.00
DEBT RESERVE RD 92-01, CONST.	8,195.00
PAYMENTS, USDA-RD 92-01, CONST.	26,245.00
DEBT RESERVE USDA-RD 91-03, TCU	9,244.69
PAYMENTS, USDA-RD 91-03, TCU	38,000.00
WATER SERVICE FEE, NEW LOTS	139,415.84
DEPRECIATION RESERVE-Major R&R (Major Repair/Replacement)	513,451.91
CONTINGENCY RESERVE	61,256.92
CAPITAL IMPROVEMENTS, MINOR	87,175.98
GRINDER PUMP REPAIR FEE	-8,646.04
SAVINGS CCBG - Other	969,304.93
<b>Total SAVINGS CCBG</b>	<b>408,625.82</b>
CAPITAL CITY BANK OP CHKNG (New Bank Account due to Citizens being acquired by Credit Union)	10,864.95
SAVINGS, TCW&SD RESERVE ACCOUNT (BUSINESS SAVINGS)	1,388,795.70
<b>Total Checking/Savings</b>	<b>1,211.07</b>
Accounts Receivable	1,211.07
ACCOUNTS RECEIVABLE (990 line 47a)	1,211.07
<b>Total Accounts Receivable</b>	<b>1,211.07</b>
Other Current Assets	6,498.00
PREPAID EXPENSES	48,613.08
INVENTORY	50,950.79
RVS - SYSTEM INCOME	106,061.87
<b>Total Other Current Assets</b>	<b>1,496,068.64</b>
<b>Total Current Assets</b>	<b>1,496,068.64</b>
Fixed Assets	23,518.22
2017 FORD F-150 PICKUP	13,949.99
IMPROVEMENTS	-3,914,764.99
ACCUMULATED DEPRECIATION	14,961.23
BUILDINGS	339,276.02
CUSTOMER PURCHASED GPs	136,986.36
EQUIPMENT	111,587.90
EXPANSION, 95.68 Acres, WWTP (From Foley Lands & Timber through Suwannee River Water Management Di...	10,700.00
FIRE HYDRANTS from TCBCC	167,749.00
LAND	8,515.07
OFFICE EQUIPMENT	8,515.07

**TAYLOR COASTAL WATER & SEWER DISTRICT**  
**Balance Sheet**  
 As of September 30, 2020

	Sep 30, 20
PIPING, TANKS & WELLS	797,853.40
PUMPS & CONTROLS	27,407.72
WASTEWATER SYSTEM, PHASE I (Quality Plus Services contract 8/17/04; Start 9/1/2004; substantial completi...	6,673,144.46
WATER EXPANSION 2002	28,328.02
WATER SYS EXPA, PRECOST 6/30/04	7,363.22
WATER SYSTEM EXPANSION	87,255.43
WWTP O&M SHOP/OFF BLDG. 07-08	56,959.74
Total Fixed Assets	4,590,790.79
Other Assets	
UNRESTRICTED NET ASSET	155,117.53
Total Other Assets	155,117.53
<b>TOTAL ASSETS</b>	<b>6,241,976.96</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	11,548.00
ACCOUNTS PAYABLE (990 line 60)	
Total Accounts Payable	11,548.00
Credit Cards	
CARDMEMBER SERVICE (Capital City Bank Visa)	
CCB BUSINESS VISA-BENNETT-6125	1,577.37
CCB BUSINESS VISA-SENTER-1850	7,575.55
CCB BUSINESS VISA - GOOD 6624	-763.38
CCB BUSINESS VISA - MORG 30'18	1,163.03
CARDMEMBER SERVICE (Capital City Bank Visa) - Other	-8,364.14
Total CARDMEMBER SERVICE (Capital City Bank Visa)	1,188.43
Total Credit Cards	1,188.43
Other Current Liabilities	
TCWSD (TRUCK PAYMENT)	745.76
NET PENSION LIABILITY	121,269.00
Accrued Wages	9,977.72
ACCRUED INTEREST-RD	113,554.01
CUSTOMER OVERPAYMENTS	32,016.31
PAYROLL LIABILITIES	3,988.37
RETIREMENT PAYABLE	95.69
Total Other Current Liabilities	281,646.86
Total Current Liabilities	294,383.29



**TAYLOR COASTAL WATER & SEWER DISTRICT**  
**Balance Sheet**  
 As of September 30, 2020

12:56 PM  
 10/21/20  
 Accrual Basis

	Sep 30, 20
<b>Long Term Liabilities</b>	
N/P CITIZENS STATE BANK	16,873.98
DEFERRED OUTFLOWS	-55,682.00
CONTRACT PAYABLE-Belcher/Sawgra (Water Service Agreement of 2002)	16,000.00
N/P, RD 2005A BONDS, TCU 91-03 (USDA-RD Loan #91-03)	331,935.00
N/P, RD 2005B BONDS, Const. 92-01 (USDA-RD Loan #92-01)	562,000.00
N/P, RD 2011A BONDS, PH II WW	213,699.13
<b>Total Long Term Liabilities</b>	1,084,826.11
<b>Total Liabilities</b>	1,379,209.40
<b>Equity</b>	
<b>RETAINED EARNINGS</b>	3,029,003.21
Unrestrict (retained earnings) (990 line 21 & 67)	1,610,712.40
Net Income	223,051.95
<b>Total Equity</b>	4,862,767.56
<b>TOTAL LIABILITIES &amp; EQUITY</b>	6,241,976.96





# Taylor Coastal Water & Sewer District Connection Exemption

The Owner listed herein shall, pursuant to Taylor County Ordinance No.: \_\_\_\_\_, record in the Official Records of Taylor County, Florida, this completed Exemption Form within thirty (30) days of its execution.

---

Owner of Property: \_\_\_\_\_

Address of Property: \_\_\_\_\_

Legal Description of Property (attach additional page(s) if necessary):

---

---

Service Applied for by Owner:     Water Only                       Water & Sewer

### Reason for Exemption (Choose One)

Owner of Property is not required by Taylor Coastal Water & Sewer District to connect with the service(s) indicated above.

or

Taylor Coastal Water & Sewer District is unable to permit connection for the service(s) indicated above.

### Authorized Agent for TCWSD

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

**State of Florida**  
**County of Taylor**

The foregoing instrument was acknowledged before me  in my physical presence or  online notarization on \_\_\_\_\_, 2020 by \_\_\_\_\_, who is  personally known to me or  has produced a driver's license as identification.

[Notary Seal]

\_\_\_\_\_  
Notary Public

**Subject:** Re: water and sewer service.

**From:** Lynette Senter <tcwsd@fairpoint.net>

**Date:** 10/6/2020, 3:04 PM

**To:** TONY BROWN <gulfcoastwholesale@yahoo.com>, Taylor Coastal Water and Sewer District <tcwsd@fairpoint.net>

Good Afternoon Mr. Brown,

Thank you for your request. Taylor Coastal Water & Sewer District will review the property for availability of service. If a future sewer connection box is located on the property and has been confirmed by office and field staff, we will notify you within 5 business days. If your property does not have a future sewer connection box on the property, the property will need to be reviewed by our staff, our Board, and possibly the Board's attorney, and USDA-RD to determine the status.

All requests for service outside our service area, newly created lots, and non-conforming properties will also need to be reviewed by our staff, our Board, and possibly the Board's attorney, and USDA-RD to determine the status. We are unable to determine the timeline for such a review at this time.

The Board has recently updated their ordinances to allow the possibility of exemption from the District, which may apply to your property. We are working with our attorney to create an exemption form that will be reviewed by the Board at our next meeting and I will ask that they review your property at that time as well.

Thank you for your patience.

Lynette Senter

On 10/6/2020 12:33 PM, TONY BROWN wrote:

I would like to request water and sewer service for my property on Cedar Island. Property ID# 07021-050 please advise me what I need to do. Thank you in advance. C.A. Brown. 10/06/2020

--

Lynette Taylor Senter, Office Manager

"This institution is an equal opportunity provider and employer."

Please note: Florida has a very broad public record law. Most written communications may be subject to public disclosure.





Summary

Tax District CO Millage Rate: 15.2486
Site Location Unassigned Location RE
Section Township 01-08-07
Range
ParcellID 07021-050
Exemptions N/A
Property Usage VACANT
Legal Description LEG 0000.77 ACRES - CEDAR ISLAND URS - COM INTSECT N BDY SR 361 AND E RW SAND PIPER THN N11DE 460 FT THN S78DE 502.51 FT TO POB TH CONT S78DE 169.18 FT TO CRV THN NW ALG CRV 192.69 FT N17DW 18.05 - FT THN N79DW 147.95 FT THN S00DW 203.10 FT - TO POB - UTILITY ESMT OR 715-402 - OR 762-702 OR 804-307 OR 804-309
(Note: Not to be used on legal documents)

Owner

BROWN CYRIL ANTONY
3339 QUAIL ST
PERRY FL 32348

Land

Land Use 0000V
Number of Units 0.77
Unit Type AC
Assessed Value \$50,820

Building Data

Building # 1
Actual Year Built 0
Base (Heated/Cooled) Area 0 (gross base sq ft)
Gross Area 0 (total gross sq ft for all subareas)
Description
Occupancy VACANT
Construction Class
Exterior Walls
Roof Structure
Roof Cover
Floor Cover
Interior Walls
Heating Type
Cooling Type
Frame Type
Ceiling Finish
Plumbing
Wall Height Standard
Floors 0
Plumbing Fixtures 0
Avg. Rooms Per Floor

Sales History

Table with 4 columns: Sales Date, Type of Document, Book/Page, Amount. Rows include sales from 09-30-2019 and 05-05-2017.

Valuation

2019 Preliminary Certified Values and 2020 Working Values

Valuation table with columns for 2020 and 2019 values. Rows include Land Value, Building Value, Assessed Value, and Taxable Value.

TRIM Notices

2020 TRIM Notice(PDF)

No data available for the following modules: Sketch.

The Property Appraiser makes every effort to produce the most accurate information possible. No warranties, expressed or implied are provided for the data herein, its use or interpretation. The assessment information is from the last certified tax roll. All other data is subject to change.

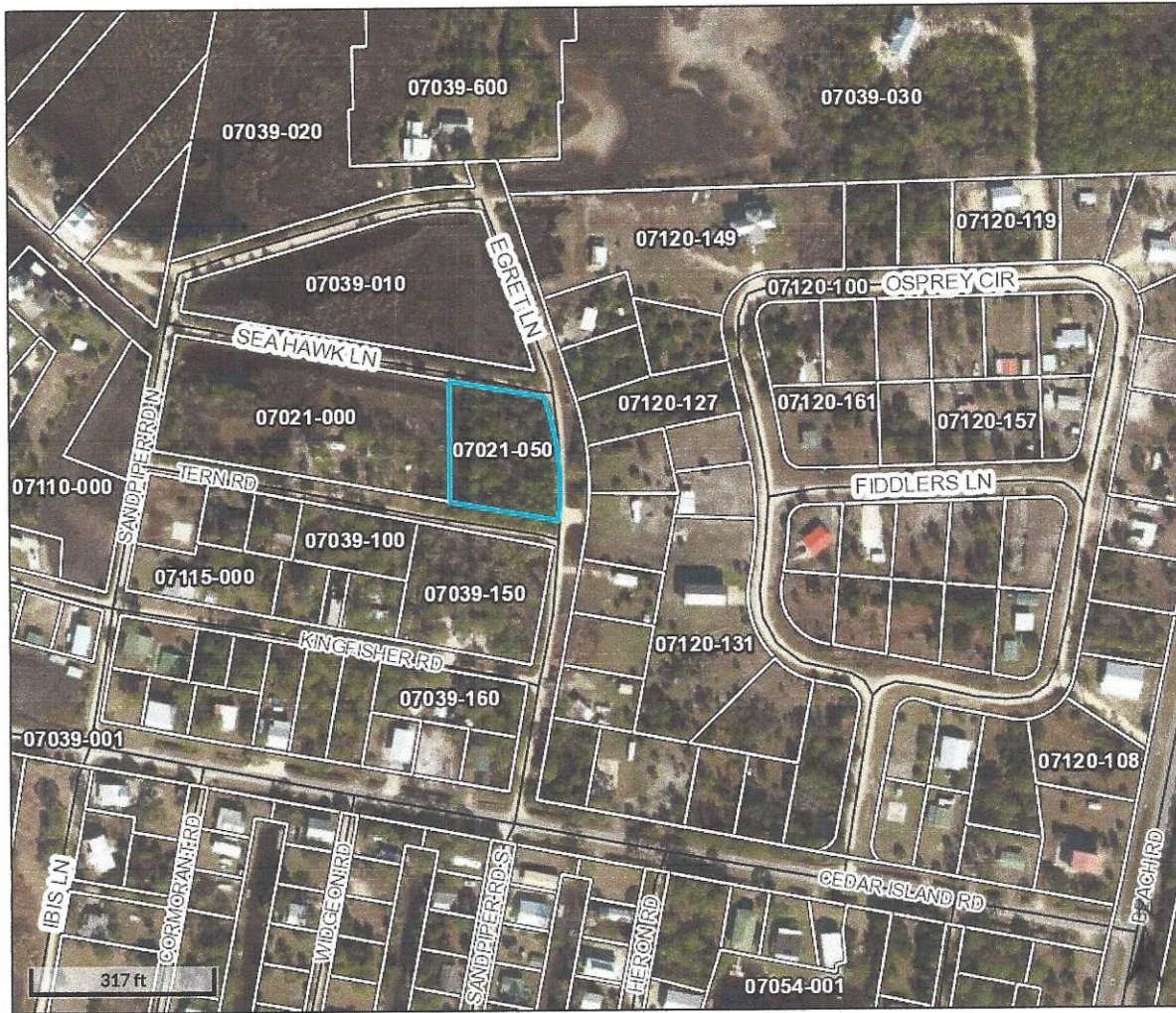
User Privacy Policy
GDPR Privacy Notice

Last Data Upload: 10/5/2020, 10:44:42 PM



Version 2.3.88

Handwritten notes: 762/702, 804/309, 804/307, 5/5/17, 9/30/19, 9/30/19, Brown to Anderson, Anderson to Brown, Corrective Deed



Overview



Legend

- Parcels
- Highway
- City Streets
- Graded Roads
- Roads
- Tram

Parcel ID	07021-050	Alternate ID	n/a	Owner Address	BROWN CYRIL ANTONY
Sec/Twp/Rng	01-08-07	Class	Vacant		3339 QUAIL ST
Property Address	Unassigned Location RE	Acres	0.77		PERRY FL 32348
	CO				

District CO

Brief Tax Description LEG 0000.77 ACRES - CEDAR ISLAND URS - COM INTSECT N BDY SR 361 AND E RW SAND PIPER THN N11DE 460 FT THN S78DE 502.51 FT TO POB TH CONT S78DE 169.18 FT TO CRV THN NW ALG CRV 192.69 FT N17DW 18.05 - FT THN N79DW 147.95 FT THN S00DW 203.10 FT - TO POB - UTILITY ESMT OR 715-402 - OR 762-702 OR 804-307 OR 804-309

(Note: Not to be used on legal documents)

Date created: 10/6/2020  
Last Data Uploaded: 10/5/2020 10:44:42 PM





Summary

Tax District CO Millage Rate: 15.2486
Site Location 270 TERN RD
Section Township 01-08-07
Range
ParcellID 07021-000
Exemptions N/A
Property Usage VACANT W/ XFS
Legal Description LEG 0002.20 ACRES - CEDAR ISLAND URS - COM N BDY RD 361 & E BDY SANDPIPER - RD N11DE 460 FT FOR POB S78DE 672.8 - FT NW ALG CRV 192.69 FT N17DW 18.05 - FT N78DW 611.42 FT S11DW 197.41 FT - TO POB - OR 580-581 - UTILITY ESMT OR 715-402 - LESS 0.77 AC AT OR 762-702 OR 762-922
(Note: Not to be used on legal documents)

Owner

GRIFFIN JEFFERY TODD & AMANDA
P O BOX 1029
NASHVILLE GA 31639

Land

Land Use 0080V
Number of Units 2.2
Unit Type AC
Assessed Value \$48,800

Building Data

Building # 1
Actual Year Built 0
Base (Heated/Cooled) Area 0 (gross base sq ft)
Gross Area 0 (total gross sq ft for all subareas)
Description VACANT LAND W/OB
Occupancy VACANT W/ XFS
Construction Class N/A
Exterior Walls
Roof Structure
Roof Cover
Floor Cover
Interior Walls
Heating Type
Cooling Type
Frame Type
Ceiling Finish
Plumbing
Wall Height Standard
Floors 0
Plumbing Fixtures 0
Avg. Rooms Per Floor

Sales History

Table with columns: Sales Date, Type of Document, Book/Page, Amount. Rows include sales from 05-15-2017, 08-01-2006, and 03-01-2001.

Valuation

2019 Preliminary Certified Values and 2020 Working Values

Valuation table with columns for 2020 and 2019 values. Rows include Land Value, Building Value, Assessed XF Value, Total Misc. Value, Just or Classified Value, SOH/deferred, Assessed Value, Exempt Value, Taxable Value, Appraised Land Value, and Assessed Justification or Classified Value.

TRIM Notices

2020 TRIM Notice(PDF)

No data available for the following modules: Sketch.

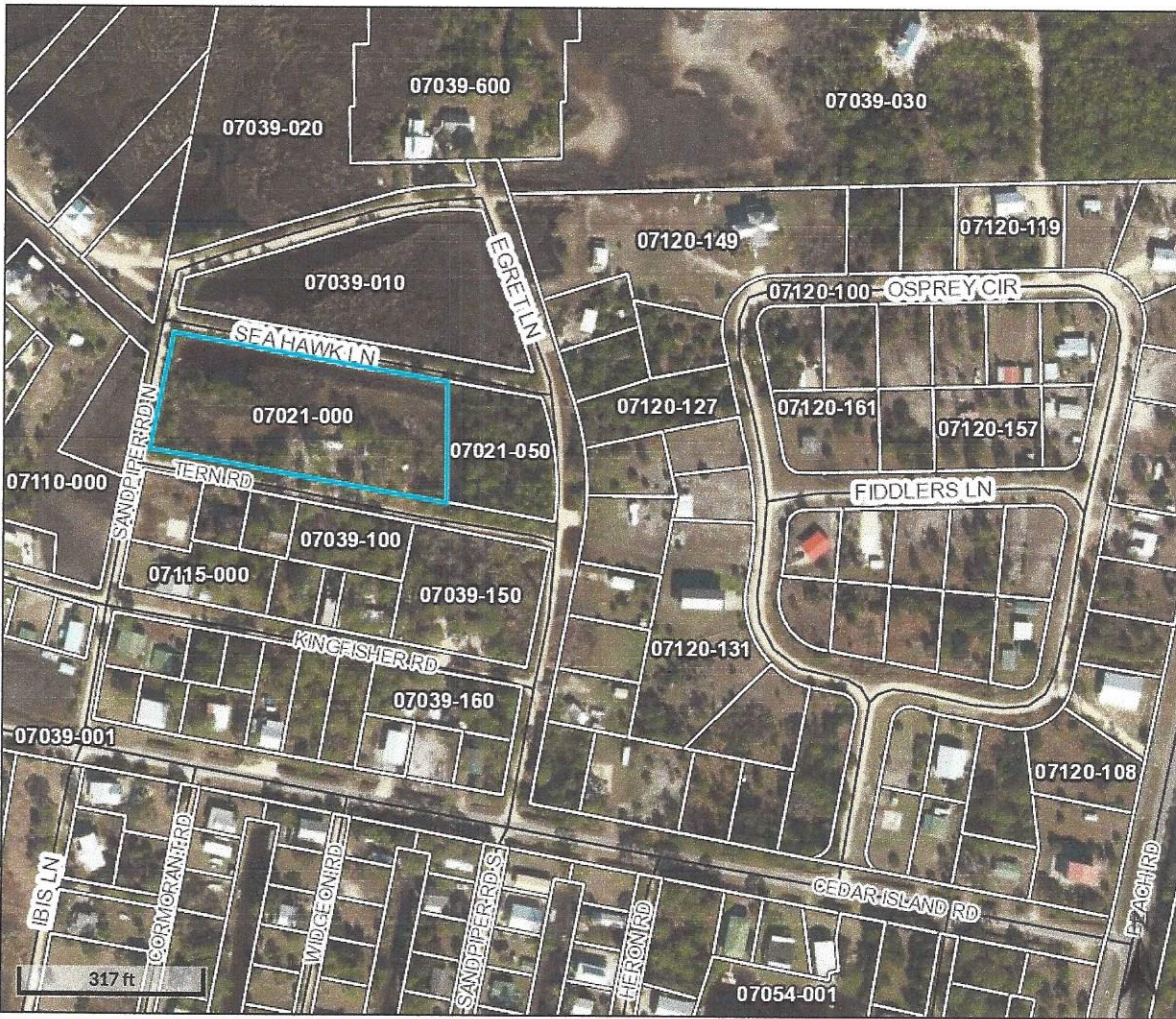
The Property Appraiser makes every effort to produce the most accurate information possible. No warranties, expressed or implied are provided for the data herein, its use or interpretation. The assessment information is from the last certified tax roll. All other data is subject to change.
User Privacy Policy
GDPR Privacy Notice



Last Data Upload: 10/5/2020, 10:44:42 PM

Version 2.3.88

Handwritten notes: 10/1/20, 106/221, 457/618, 580/581, 762/922, 8/13/74 Lindsey to Marzloff, 3/30/01 Marzloff to CA Brown/Rite Parker, 8/16/06 Parker to Brown, 5/16/17 Brown to Griffin



Overview



Legend

- Parcels
- Highway
- City Streets
- Graded
- Roads
- Tram

Parcel ID	07021-000	Alternate ID	n/a	Owner Address	GRIFFIN JEFFERY TODD & AMANDA
Sec/Twp/Rng	01-08-07	Class	Vacant		P O BOX 1029
Property Address	270 TERN RD	Acreage	2.2		NASHVILLE GA 31639
	CO				

District CO

Brief Tax Description LEG 0002.20 ACRES - CEDAR ISLAND URS - COM N BDY RD 361 & E BDY SANDPIPER - RD N11DE 460 FT FOR POB S78DE 672.8 - FT NW ALG CRV 192.69 FT N17DW 18.05 - FT N78DW 611.42 FT S11DW 197.41 FT - TO POB - OR 580-581 - UTILITY ESMT OR 715-402 - LESS 0.77 AC AT OR 762-702 OR 762-922

(Note: Not to be used on legal documents)

Date created: 10/6/2020  
Last Data Uploaded: 10/5/2020 10:44:42 PM



**Subject:** Re: Request for Water and Sewer

**From:** Lynette Senter <tcwsd@fairpoint.net>

**Date:** 10/19/2020, 1:09 PM

**To:** stephanie@keatonbeachvacationrentals.com, Taylor Coastal Water and Sewer District <tcwsd@fairpoint.net>

Good Afternoon Ms. Weldon,

Thank you for your request. I have reviewed the maps for your property and they indicate that a future sewer connection box was possibly installed on lot 60 during initial construction. Because these are construction maps, I will ask the field staff to review your property and see if they can locate that future connection box as well as see if any water meter box was ever installed. If a sewer connection box is there, I will present your request to the Board at our meeting on October 27, 2020 and request that they approve the service. Once the Board approves your request it will simply be a matter of paying for the water and sewer connections to obtain service through our normal installation procedures.

If the field staff cannot locate a future sewer connection box, my request to the Board will be to provide service to Lot #60 as it was a platted lot and put into a parcel with Lot #57 for tax purposes, and therefore simply a mapping error.

Either way, I don't think that getting service to your property will be any problem. Installation of water and sewer is \$6,000 for sewer and \$1,000 for water. If a connection box cannot be located, an additional \$500 will be added to the sewer cost to cover installation of the new connection box into the sewer line.

Thank you for your patience.

Lynette Senter

On 10/18/2020 10:40 PM, [stephanie@keatonbeachvacationrentals.com](mailto:stephanie@keatonbeachvacationrentals.com) wrote:

Please see the attached requesting water and sewer.

Thank you,

Stephanie

**Keaton Beach Vacation Rentals**

772.284.0124



**Relax & Unwind**

**You're on Keaton Beach Time!**

Stephanie Weldon  
[stephanie@keatonbeachvacationrentals.com](mailto:stephanie@keatonbeachvacationrentals.com)

October 18<sup>th</sup>, 2020

Taylor Coastal Water & Sewer District  
18820 Beach Road  
Perry, FL 32348

Sent via email to: [tcwsd@fairpoint.net](mailto:tcwsd@fairpoint.net) October 18, 2020

**Re: Request for Sewer and Water Connection**

Dear District Staff:

I recently purchased property at 20985 Marina Road. The tax parcel ID number 06938-000 KEATON BEACH UNIT 1 - LOTS 57 & 60 BLK D. We currently have water on Lot 57 where the house is located. I am requesting that I be able to connect to water and sewer on vacant lot #60 Block D. I have attached copy of the deed to this letter for your reference. Please let me know what the next steps are.

Respectfully,

  
Stephanie Weldon



This instrument prepared by & return to:  
Lana Logan  
Gulf Breeze Title Services, LLC  
721 S. Jefferson Street  
Perry, FL 32347  
Consideration: \$265,000.00  
Tax ID No: 06938-000  
Our File: 2020-53

## General Warranty Deed

Made this 8th day of October, 2020 by **Shelby L. Shaw**, whose post office address is: 9270 Beach Road, Perry, FL 32348, hereinafter called the grantor, to: **School of Reds, LLC, a Florida Limited Liability Company** whose post office address is: 3851 SE 132nd Ave, Okeechobee, FL 34974 hereinafter called the grantee,

(Whenever used herein the term "grantor" and "grantee" include all the parties to this instrument and the heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations)

**WITNESSETH:** that the grantor, for and in consideration of the sum of Two Hundred Sixty-Five Thousand and 00/100 Dollars (\$265,000.00), and other variable considerations, receipt whereof is hereby acknowledged, hereby grants, bargains, sells, aliens, remises, releases, conveys and confirms unto the grantee, all that certain land situated in Taylor, Florida, viz:

**Lots 57 and 60, Block "D", Keaton Beach Subdivision, Unit 1, according to the map or plat of said subdivision recorded in the Office of the Clerk of the Circuit Court, Taylor County, Florida in Plat Book 1, Page 104.**

Said property is not the homestead of the Grantor under the laws and constitution of the State of Florida in that neither Grantor nor any members of the household of Grantor reside thereon.

Parcel ID Number: 06938-000

Together with all the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining.

To Have and to Hold, the same in fee simple forever.

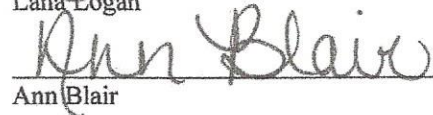
And the grantor hereby covenants with said grantee that the grantor is lawfully seized of said land in fee simple; that the grantor has good right and lawful authority to sell and convey said land; that the grantor hereby fully warrants the title to said land and will defend the same against the lawful claims of all persons whomsoever; and that said land is free of all encumbrances, except taxes accruing subsequent to 12/31/2019.

In Witness Whereof, the said grantor has signed and sealed these presents the day and year first above written.

Signed, Sealed and Delivered in Our Presence:

  
\_\_\_\_\_

Lana Logan

  
\_\_\_\_\_

Ann Blair

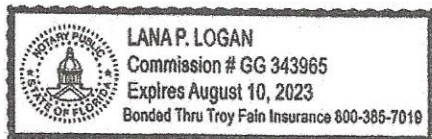
  
\_\_\_\_\_

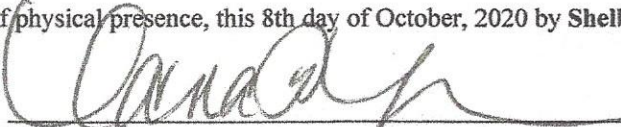
Shelby L. Shaw

State of Florida  
County of Taylor

The foregoing instrument was acknowledged before me by means of physical presence, this 8th day of October, 2020 by **Shelby L. Shaw** who has produced a driver's license as identification.

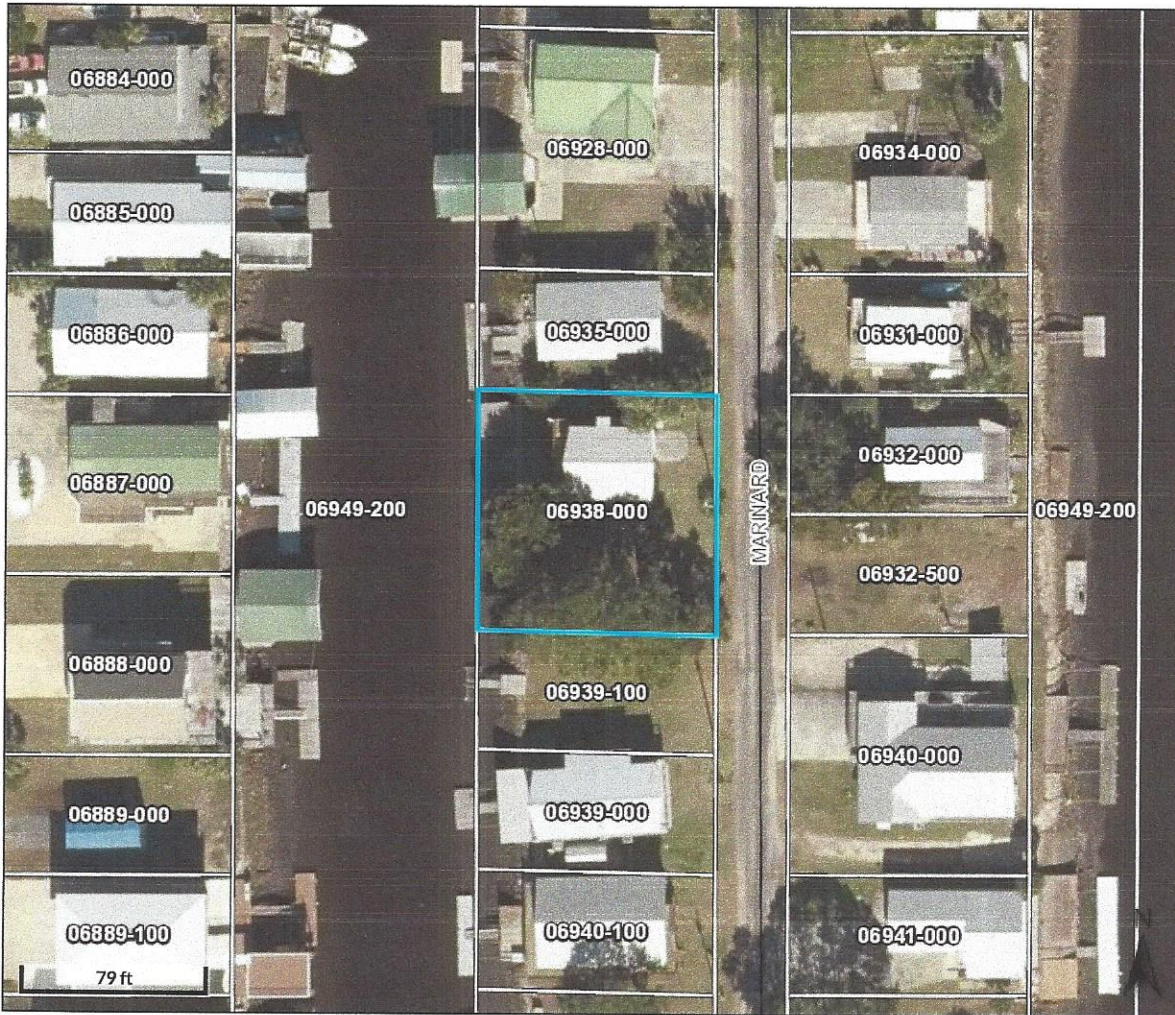
[Seal]



  
\_\_\_\_\_

Notary Public  
Print Name: \_\_\_\_\_  
My Commission Expires: \_\_\_\_\_





Overview



Legend

-  Parcels
-  Highway
-  City Streets
-  Graded
-  Roads
-  Tram

Parcel ID	06938-000	Alternate ID	n/a	Owner Address	SHAW SHELBY L
Sec/Twp/Rng	35-07-07	Class	Improved		9270 BEACH RD
Property Address	20985 MARINARD	Acreage	n/a		PERRY FL 32348
	CO				

District CO  
 Brief Tax Description LEG 0000.23 ACRES - KEATON BEACH UNIT 1 - LOTS 57 & 60 BLKD - SUBJ TO ESMT IN OR 512-845 - OR 164-52 -  
 (Note: Not to be used on legal documents)

Date created: 10/19/2020  
 Last Data Uploaded: 10/16/2020 10:35:21 PM

Developed by  Schneider  
 GEOSPATIAL



**Subject:** Re: Water/Sewer Connectivity

**From:** Lynette Senter <tcwsd@fairpoint.net>

**Date:** 10/21/2020, 12:29 PM

**To:** "Ray Curtis (CLF)" <ray@thecurtislawfirm.com>, Taylor Coastal Water and Sewer District <tcwsd@fairpoint.net>, Joseph Boyd <joerboyd@boydlaw.net>

Good Afternoon,

Please see attached letter.

Thank you,

Lynette

On 10/16/2020 12:52 PM, Ray Curtis (CLF) wrote:

Please see attached letter.

--

Ray Curtis  
The Curtis Law Firm  
A Professional Association  
103 North Jefferson Street  
Perry, FL 32347

-

(850) 584-5299 phone  
(850) 290-7448 fax

The preceding electronic mail message (including any attachments) contains information the sender deems confidential and constitute non-public information. It is intended to be conveyed only to the designated recipient(s). If you are not an intended recipient of this message, please notify the sender by replying to this message and then delete it from your system. Use, dissemination, distribution, or reproduction of the foregoing electronic mail (including any attachments) by unintended recipients is not authorized by the sender and may be unlawful.

--

Lynette Taylor Senter, Office Manager

"This institution is an equal opportunity provider and employer."

Please note: Florida has a very broad public record law. Most written communications may be subject to public disclosure.



Virus-free. [www.avg.com](http://www.avg.com)

Attachments:

Curtis #339.pdf

307 KB

**TAYLOR COASTAL WATER & SEWER DISTRICT**

**18820 BEACH ROAD**

**PERRY, FL 32348**

**Phone/Fax: (850) 578-3043**

[www.tcwsd.org](http://www.tcwsd.org)

[tcwsd@fairpoint.net](mailto:tcwsd@fairpoint.net)

---

October 19, 2020

Mr. Ray Curtis  
The Curtis Law Firm  
103 North Jefferson Street  
Perry, FL 32347

Dear Mr. Curtis,

Thank you for your inquiry regarding 22645 Fish Creek Highway, Perry, FL 32348, Parcel ID 07193-000.

This property received water service in 1995, and sewer service in 2013. The property contained one residence with a septic tank and qualified for a grant-funded grinder pump. This pump was installed under Phase II Part 2 of our Wastewater Improvements Project.

The total number of connections that the District can provide to this parcel is one (1), which is the existing service to the home.

Taylor County Board of County Commissioners has recently updated their ordinances to allow the possibility of exemption from the Taylor Coastal Water & Sewer District, which may apply to this property. We have received an exemption form from our attorney that will be reviewed by the Board at our next meeting. I will be happy to send you the form once it has been approved.

If you need anything further, please let me know.

Sincerely,



Lynette Senter,  
Office Manager





**THE CURTIS LAW FIRM**  
A PROFESSIONAL ASSOCIATION

Office and Mailing:  
103 North Jefferson Street  
Perry, Florida 32347  
(850) 584-5299 Phone  
(850) 290-7448 Fax  
www.thecurtislawfirm.com

Attorneys:  
Ray Curtis <sup>(FL)</sup>  
Cathleen Curtis <sup>(FL)</sup>  
Ian Puczkowski <sup>(FL)</sup> <sup>(GA)</sup>  
Licensed in Florida <sup>(FL)</sup>  
Licensed in Georgia <sup>(GA)</sup>

Taylor Coastal Water & Sewer District  
18820 Beach Road  
Perry, FL 32348  
Sent via email to: [tcwsd@fairpoint.net](mailto:tcwsd@fairpoint.net)

October 16, 2020

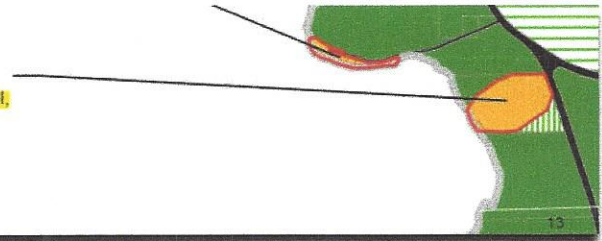
**RE: Water and Sewer Connections at 22645 Fish Creek Highway**

Dear Ms. Senter:

I represent Don and Michele Curtis, owners of the property (by way of a reverse 1031 exchange agreement) located at 22645 Fish Creek Highway, Perry, FL 32348.

Pursuant to the Taylor County Future Land Use Map, it would appear that the property is eligible for sewer and water connectivity for up to 10 units per acre (see below).

Note: Until such time as centralized sanitary sewer service is provided to the Hutchins property, Application No. CPA 11-01, the maximum allowable density shall be 4 dwelling units per acre. Upon such time as centralized sanitary sewer service is provided to said parcel, a maximum of 10 dwelling units per acre shall be permissible on said parcel.



Per the survey conducted by Delta Land Surveyors on August 6, 2020, the Curtises own 27.15 acres, 18.72 acres of which are upland acres.

I write you to ask Taylor Coastal Water and Sewer District's opinion as to the number of connections the property is eligible for (i.e. 271 connections, 187 connections, or some other number).

As the Curtises are considering whether or not to develop the property, certainly the number of connections available to the property is an important component of such an evaluation.

Please look into this and let me know the District's position at your earliest possible convenience.

Thank you and have a nice day.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ray Curtis". The signature is stylized and cursive.

Ray Curtis

cc: DRC, MRC





Overview



Legend

- Parcels
- Highway
- City Streets
- Graded
- Roads
- Tram

Parcel ID	07193-000	Alternate ID	n/a	Owner Address	FISH CREEK COVE LLC
Sec/Twp/Rng	12-08-07	Class	Improved		215 S STATE ST, STE 280
Property Address	22645 FISH CREEK HWY	Acreage	25		SALT LAKE CITY UT 84111
	CO				
District	CO				
Brief Tax Description	LEG 0025.00 ACRES - COM 230 YDS S OF NW COR GOVT LOT 4 - FOR POB E 350 YDS S 70 YDS W 350 - YDS N 70 YDS TO POB & COM 900 FT S - OF NW COR LOT 4 E 1050 FT S 420 FT - W 1050 FT N 420 FT TO POB & COM NW - COR LOT 4 S 690 FT E 1050 FT TO POB - S 630 FT W 441.16 FT TO GULF S36DE - 196.52 FT E 1035.56 FT N16DW 141.04 - FT NW ALG CRV 294 FT N19DW 357.06 - FT NW ALG CRV 36.58 FT W 453.46 FT - TO POB - OR 729-478 - SUBJ TO UTILITY ESMT OR 666-743 DC OR 802-534 OR 802-535 CO OR 817-55 OR 818-937				
	(Note: Not to be used on legal documents)				

Date created: 10/19/2020  
Last Data Uploaded: 10/16/2020 10:35:21 PM

# Taylor Coastal Water & Sewer District 2021 Board Meeting Calendar

**Proposed Board Meeting dates:**

***4<sup>th</sup> Tuesday of each month at 3:00 pm (unless otherwise noted)***

January 26, 2021	July 27, 2021
February 23, 2021	August 24, 2021
March 23, 2021	September 28, 2021
April 27, 2021	October 26, 2021
May 25, 2021	November 16, 2021
June 22, 2021	December 14, 2021



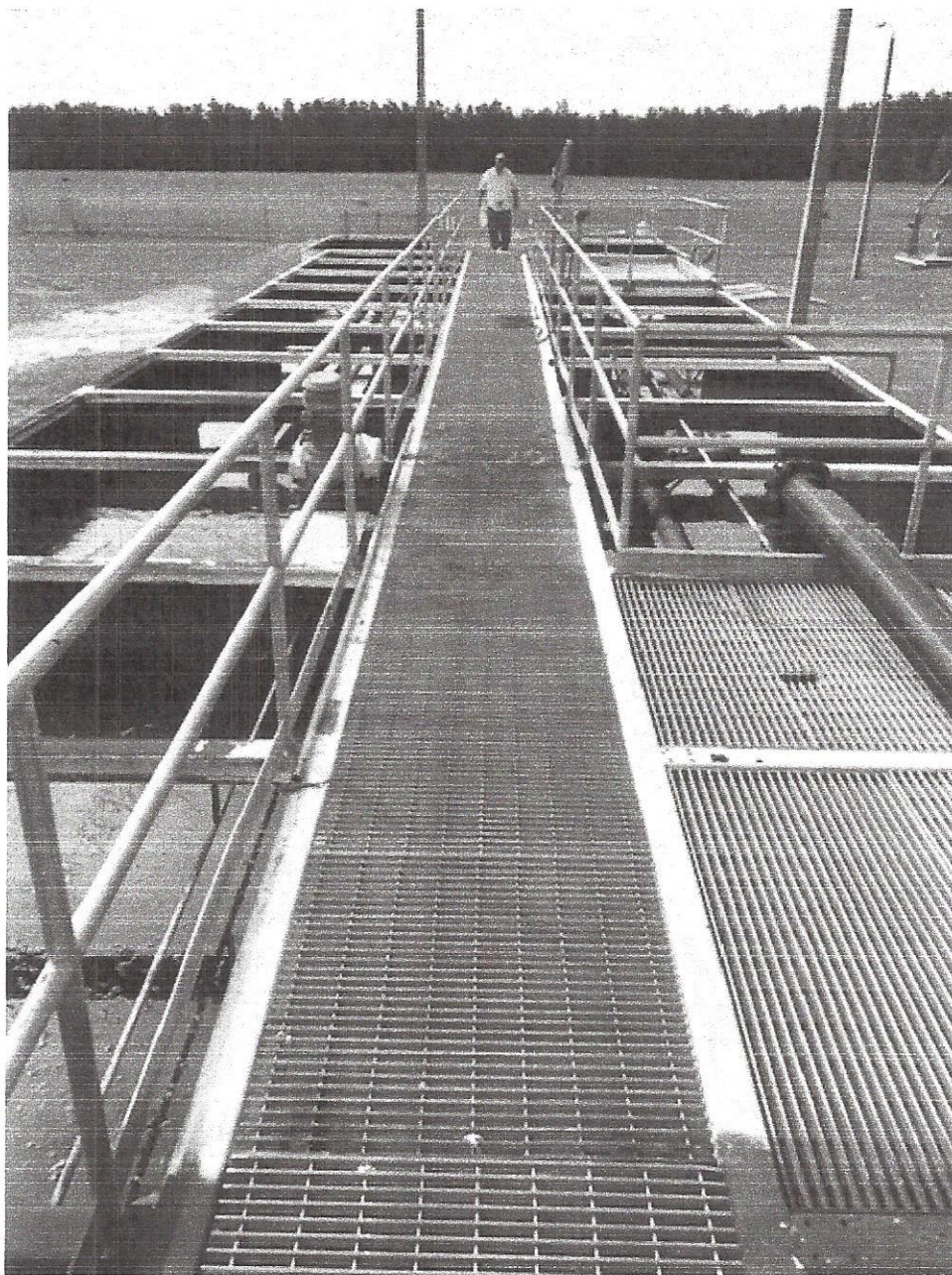
***\*All Board meetings are held at the District Administration Building  
located at 18820 Beach Road.***

**The District Office will be closed for the following recognized holidays:**

<u>Holiday</u>	<u>Date Observed</u>
New Years Day	January 1
Martin Luther King, Jr. Day	January 18
President's Day	February 15
Good Friday	April 2
Memorial Day	May 31
Independence Day	July 2
Labor Day	September 6
Veterans Day	November 11
Thanksgiving Holidays	November 24, 25, & 26
Christmas Holidays	December 24 to 31







---

—IMG\_1459.jpg—





# SANDERS

COMPANY, INC.

2816 Southeast Monroe Street

Stuart, Florida 34997

772.220.2900

## SCOPE OF SUPPLY

Date: 10/1/20

Project: Taylor water and sewer 25HP vfd replacement

Ron Bennett:

In accordance with the attached Terms and Conditions, Sanders Company is pleased to offer the following materials/services for the above referenced project. While our complete offering is detailed in this submission, purchase orders directly to manufacturers may be required when ordering.

### PRICE, DELIVERY AND TERMS OF OFFERING

Prices submitted are for equipment/services specifically listed within this Scope of Supply which constitute our complete offering; Sections may be referenced for identification and clarification only and **does not imply the Section is offered in its entirety.**

Provide, install and commission new 25HP 230Volt VFD.

**PRICE:** \$3261.21 PLUS TAX if applicable. FOB factory with freight allowed to jobsite, shipped via standard commercial carrier.

**DELIVERY:** 1-3 weeks after complete and acceptable approval is received in the Stuart offices of Sanders Company, Inc.



**SUBMITTAL FOR APPROVAL:** NA after acceptable purchase Agreement is received in the Stuart offices of Sanders Company, Inc.

#### **TERMS OF PAYMENT**

Based on initial and continuing credit approval by Sanders Company, Inc., the following payment terms apply:

- Net 30
- NO HOLDBACK (RETAINAGE) provision is offered or allowed

**SCI form 575 Terms and Conditions, which is attached, is an integral part of this offering.**

Thank you for the opportunity to offer this Scope of Supply, questions and/or comments regarding this offering should be directed to the salesperson whose name is affixed to the Scope of Supply.

*Wade Mathis*

*407-252-5033*

*mathis@sanderscompany.com*





# SANDERS

COMPANY, INC.

2816 Southeast Monroe Street  
Stuart, Florida 34997  
772.220.2900

## TERMS AND CONDITIONS

Sanders Company, Inc.  
2816 SE Monroe St  
Stuart, FL 34997

AN ORDER WILL CONSTITUTE A CONTRACT BETWEEN THE COMPANY AND THE BUYER WHEN ACCEPTED IN WRITING BY THE COMPANY AT ITS HOME OFFICE IN STUART FLORIDA. A CONTRACT RESULTING FROM THE ACCEPTANCE OF AN ORDER MAY BE CANCELED OR ALTERED BY THE BUYER ONLY IF AGREED TO IN WRITING BY THE COMPANY AT ITS HOME OFFICE SUBJECT TO PAYMENT OF REASONABLE CHARGES NECESSARY TO PROTECT THE COMPANY FROM LOSS. UNTIL ACCEPTED, AS PROVIDED HEREIN, AN ORDER SHALL CONSTITUTE AN OFFER TO PURCHASE. NEITHER THE ACCEPTANCE OF ANY DEPOSIT MADE WITH AN ORDER NOR THE CASHING OF ANY CHECK OR OTHER INSTRUMENT THEREFOR, NOR THE HOLDING OF SUCH DEPOSIT BY THE COMPANY SHALL BE DEEMED AN ACCEPTANCE OF AN ORDER, BUT IF THE ORDER IS NOT ACCEPTED, THE COMPANY WILL PROMPTLY REFUND SUCH DEPOSIT. THE COMPANY SHALL NOT BE LIABLE FOR ANY FAILURE TO MAKE DELIVERY OR OTHER DEFAULT BY REASON OF ANY OCCURRENCE OR CONTINGENCY BEYOND THE REASONABLE CONTROL OF THE COMPANY OR OF ANY OF ITS SOURCES OF SUPPLY. IN THE EVENT OF ANY SUCH OCCURRENCE OR CONTINGENCY THE COMPANY MAY EXTEND DELIVERY SCHEDULES OR MAY, AT ITS OPTION, CANCEL THE ORDER IN WHOLE OR IN PART WITHOUT LIABILITY OTHER THAN TO RETURN ANY DEPOSIT OR PRE-PAYMENT. SHOULD THE WHOLE ORDER BE CANCELED, THE BUYER WILL REIMBURSE THE COMPANY FOR ALL TAXES, EXPENSES AND SIMILAR CHARGES BASED UPON OR MEASURED BY THE PRODUCTION, STORAGE, SALE, TRANSPORTATION OR USE OF THE PRODUCTS DESCRIBED HEREIN. THE COMPANY SHALL NOT BE BOUND BY ANY TERMS, CONDITIONS, OR REPRESENTATIONS WHICH ARE NOT STATED HEREIN. THE COMPANY SHALL NOT BE OBLIGATED TO PERFORM HEREUNDER IF AT ANY TIME: BUYER'S CREDIT RATING BECOMES IMPAIRED. THE COMPANY SHALL RETAIN A SECURITY INTEREST IN THE PRODUCTS/SERVICES SUPPLIED HEREUNDER TO SECURE PERFORMANCE OF BUYER'S OBLIGATIONS AND BUYER SHALL EXECUTE ALL FINANCING STATEMENTS AND OTHER INSTRUMENTS THAT THE COMPANY DEEMS NECESSARY TO PERFECT ITS SECURITY INTEREST. IF THE BUYER DEFAULTS IN ANY OF ITS OBLIGATIONS HEREUNDER OR IS UNABLE TO PAY ITS DEBTS AS THEY MATURE, THE COMPANY SHALL HAVE THE RIGHT TO REPOSSESS THE PRODUCTS WITH OR WITHOUT RESORT TO LEGAL PROCESS. ACCEPTANCE OF THIS SUBMISSION ACKNOWLEDGES THAT EQUIPMENT LISTED IS IN COMPLIANCE WITH THE PLANS AND SPECIFICATIONS OR IS ACCEPTED AS AN EQUAL TO THE PLANS AND SPECIFICATIONS. **THE FOREGOING TERMS AND CONDITIONS WILL PREVAIL NOTWITHSTANDING ANY VARIANCE WITH THE TERMS AND CONDITIONS OF BUYER'S ORDER FOR THE PRODUCTS.**

---

SC1575