



DRAFT
MEETING MINUTES
CITY OF FORT LAUDERDALE
INFRASTRUCTURE TASK FORCE ADVISORY COMMITTEE
VIRTUAL MEETING

CITY OF FORT LAUDERDALE **MONDAY, APRIL 5, 2021 – 2:00 P.M. TO 5:00 P.M.**

<u>February 2021-January 2022</u>		<u>Attendance</u>	
Marilyn Mammano, Chair	P	3	0
Gerald Angeli	P	3	0
Shane Grabski	P	3	0
Charlie Ladd (dep. 3:32)	P	2	1
Michael Marshall	A	2	1
Peter Partington	P	3	0
Jacquelyn Scott (dep. 3:32)	P	3	0
Roosevelt Walters	P	3	0
Ralph Zeltman	P	3	0

As of this date, there are 9 appointed members to the Committee, which means 5 would constitute a quorum.

Staff

Aneisha Daniel, Deputy Director of Public Works
Dr. Nancy Gassman, Assistant Director of Public Works – Sustainability
Rick Johnson, Utilities Distribution and Collection Systems Manager
Omar Castellon, Chief Engineer
Pauline Ricketts, Senior Administrative Assistant
D'Wayne Spence, Assistant City Attorney
Dronix Suarez, Project Manager II
Gabriel Garcia, Project Engineer II
Crysta Parkinson, Recording Secretary, Prototype, Inc.

Communication to the City Commission

None.

1. Call to Order

i. Roll Call

Chair Mammano called the meeting to order at 2:03 p.m. and roll was called.

ii. Approval of Agenda

Motion made by Mr. Partington, seconded by Mr. Zeltman, to approve. The **motion** passed by unanimous consent.

iii. Approval of Previous Meeting Minutes February 1, 2021 and March 1, 2021

Motion made by Mr. Partington, seconded by Mr. Zeltman, to approve the minutes of the February 1 meeting. In a voice vote, the **motion** passed unanimously.

Motion made by Ms. Scott, seconded by Mr. Zeltman, to approve the minutes of the March meeting. In a voice vote, the **motion** passed unanimously.

2. General Discussion and Comments by Committee Members

Ms. Ricketts advised that the communication to the City Commission sent by the Committee at their March 1, 2021 meeting will be on the April 6 City Commission Agenda. Chair Mammano stated that she would try to attend the meeting, and urged other members to do so as well.

Chair Mammano continued that at the request of Director of Public Works Raj Verma and Deputy Director of Public Works Aneisha Daniel, she had reviewed a federal grant application filed by the City, and has written a letter to Congresswoman Debbie Wasserman Schultz in support of the requested \$1.2 million project, which addresses tidal valves and other stormwater infrastructure.

Dr. Nancy Gassman, Assistant Director of Public Works (Sustainability), explained that the project is part of the City's current Community Investment Plan (CIP) and would install up to 100 tidal valves in Downtown catch basins. This would reduce tidal flooding in the Sailboat Bend and Downtown areas. If the City receives these funds, it would free up other dollars for use on other needs.

Chair Mammano asked if the Committee members wished to formally support the City's application for these additional funds. Their support would be added to her letter to the Congresswoman.

Motion made by Mr. Partington, seconded by Ms. Scott, in approval of sending the letter as drafted. In a voice vote, the **motion** passed unanimously.

Chair Mammano also requested clarification of a project mentioned in the Committee's backup materials. Ms. Daniel advised that this is a joint agreement between the cities of Fort Lauderdale, Oakland Park, and Wilton Manors for federal appropriations for the Middle River Water Quality Improvement Project, which would mitigate the effects of climate change. The cities hope to receive \$9 million for this project.

Dr. Gassman further clarified that the intent of this project is to examine innovative ways to reduce storm surge impacts throughout the Middle River basin. It would involve placement of a mechanical structure to be activated in the event of a high tide or storm surge, which would block flows from coming into the basin and reduce inland flooding in

all three cities. The structure may be opened or closed to provide a barrier to significant high water during extreme events. The funding request would permit the Army Corps of Engineers to study the feasibility of this type of project and determine its potential benefits.

Chair Mammano briefly left the meeting at 2:18 p.m.

Dr. Gassman continued that the three cities are working with Congressman Ted Deutch's office to advocate for the project. She characterized the approach as an attempt to install infrastructure to make the area more resilient.

Mr. Partington recalled that at a previous meeting, the Committee had requested a list of developments that have paid impact fees. Ms. Daniel confirmed that this list has been requested from the Department of Sustainable Development (DSD), but has not yet been received. Chief Engineer Omar Castellon advised that he would work with Ms. Ricketts to secure this list.

Chair Mammano rejoined the meeting at 2:22 p.m.

Chair Mammano noted that there is a proposed State Bill that would affect municipalities' ability to collect impact fees. It would also require municipalities to credit developments for any site-specific improvements they may make to public infrastructure against potential impact fees: for example, if a developer must install a piece of pipe from the development to a pump station, the cost of this installation must be credited against the impact fee the developer must pay.

Ms. Daniel advised that she would provide the Committee with more information on this proposed bill prior to the next meeting. Chair Mammano requested further discussion of this issue at that time, as well as a review of any other bills that could affect the City's ability to fund and build infrastructure.

It was determined that stormwater funding would be discussed further under Item 5.i, New Funding Opportunities.

Mr. Ladd addressed impact fees, noting that the County's traffic impact fees, which are charged to every Fort Lauderdale project, are substantial. When inquiries were made a number of years ago regarding how these fees are spent, the County responded that much of this money is used to support its bus system rather than traditional infrastructure only. Chair Mammano noted that the bill to which she had referred earlier includes a provision that would require municipalities, special taxation districts, and counties to provide an accounting of where impact fee dollars are spent.

3. Public Comments (At Each Item)

There were no public comments at this time.

4. Old Business

i. Continued Discussion on Developing Moratorium

Resolution Statement – *To evaluate and provide a recommendation on the feasibility and impact of implementing a moratorium on the acceptance of an application for or issuance of a development permit within the City.*

Chair Mammano addressed Code Section 47-25.2, which describes the analysis done by the City prior to the issuance of a development permit. She recalled that when the Committee previously discussed the possibility and implications of a moratorium, the Assistant City Attorney had noted there is a connection between any proposed moratorium and the City's Comprehensive Plan.

Chair Mammano reviewed Section 47-25.2, which lists the items analyzed for adequacy before a development permit is issued. These include:

- Fire protection
- Parks and open space
- Police protection
- Potable water
- Sanitary sewer system
- Schools
- Solid waste
- Stormwater
- Transportation facilities

Chair Mammano noted that the Committee is not involved in review of some of these items, such as parks and open space, Police protection, schools, and solid waste. They have not previously addressed transportation infrastructure, such as roadway capacity, levels of service, and public transit, in depth.

The Chair continued that while she was aware that Staff examines adequacy for potable water, stormwater, sewage, and traffic, she has not seen how these components are analyzed to determine adequacy. She asserted that these questions should be answered prior to any recommendation the Committee may make to the City Commission.

Ms. Scott pointed out that the criteria for traffic analysis include the number of trips expected to be generated by a development. Chair Mammano noted that this brings up the issue of level of service (LOS), for which there are standards that a development must not exceed. She requested that the Assistant City Attorney opine on the relationship between the Comprehensive Plan, which establishes LOS, and the development review process, as well as what would happen if a project is expected to affect the LOS.

Assistant City Attorney D'Wayne Spence advised that Florida's Community Planning Act requires each municipality and county adopt a Comprehensive Plan, which must include

elements to help guide future development and growth. These include capital improvement elements, the location of which must be considered by the municipality for efficient use of public facilities. The municipalities are also required to establish parameters for the levels of service for these services.

State Statutes also limit the ability of municipal governments to issue development permits that are inconsistent with the municipality's Comprehensive Plan. The elements listed under Section 47-25.2 help the City maintain this consistency.

Attorney Spence recalled that when he had first discussed the criteria for a moratorium, he had noted that any moratorium Ordinance must be appropriate to the development of the Comprehensive Plan. This meant it must relate to specific planning studies, as well as enactment of an appropriate Ordinance to implement remedies. The Comprehensive Plan is the City's primary planning tool and must be evaluated every seven years to determine if amendments must be made, including amendments to the way in which development permits are issued.

Mr. Partington commented that transportation concurrency in particular is a major subject in itself, and that addressing this issue would likely require several meetings. He noted that when LOS in many areas of the City are already at D or lower, developers who conducted the studies were required only to make their best efforts to maintain this LOS in its current state.

Chair Mammano referred to Section 47-25.2, which states that traffic shall be evaluated on the basis of generalized daily LOS maximum volume. The LOS on several Fort Lauderdale streets is currently at F. She asked if this affects the way Staff reviews prospective development permits, pointing out that the Comprehensive Plan states LOS should not fall below a certain level for roadways.

Mr. Ladd advised that any project going through the Development Review Committee (DRC) process must submit a traffic statement prepared by a traffic engineer. If the development generates fewer than 1000 trips per day, the statement is sufficient. If more than 1000 trips per day are generated, a full traffic study must be conducted to identify and address any deficient areas.

Another concept mentioned in Code is the compact deferral area, which deals with areas where the LOS is already below D. In this case, the project must maintain the LOS of D, often by making improvements to the surrounding area. These may include upgrades such as turn lanes, median modifications, elimination of cuts, and other changes. If a project is located on a state roadway, the developer must get approval from the Florida Department of Transportation (FDOT). Mr. Ladd concluded that there is significant analysis involved in the approval of any project of considerable size.

Mr. Ladd also addressed stormwater, stating that this is governed primarily by the County, which issues a surface water management permit. A civil engineer submits a permit

application to the County, detailing the project and the amount of stormwater it is expected to generate, as well as calculations showing that all this stormwater can be kept on the development's property. Most commercial projects install a French drain, which draws in the first one to two inches of water on the property for absorption into the ground. Any remaining overflow is addressed through a deep injection well, which injects water directly into the aquifer.

Mr. Ladd noted that the City has become more aggressive regarding stormwater runoff on smaller projects as well, including single-family homes, which may now also feature French drains. The intent is to prevent the pumping of stormwater into street systems connected to the Intracoastal Waterway.

Mr. Zeltman added that another storm drainage system, known as positive drainage, collects stormwater in a similar manner to the French drain or exfiltration system and connects it to a piping system that leads to an outfall structure. After 10 to 15 years, debris can collect in exfiltration systems and clog their ability to filter the water, making the system less effective unless steps are taken to maintain it. He felt there should be an overview of the storm drain system to identify and address maintenance issues, as well as to deal with the challenges posed by 50-year or greater storms, for which today's design standards are often inadequate.

Mr. Partington commented that the only issue with private development seems to be that the current standard has not kept up with the increased intensity of storms. Mr. Ladd clarified that this standard has been raised repeatedly to address the need for stormwater systems, pointing out that the takeaway capacity of deep injection wells greatly exceeds the standard cited in Section 47-25.2.

Chair Mammano asked if the Committee members felt they should advise the City Commission that they have addressed stormwater issues in depth, identified issues, and wish to continue review of this aspect. Mr. Angeli observed that the question with respect to the moratorium is whether or not the City adequately assesses factors such as stormwater, sewer, and water when deciding to build or renovate a project that will add demand on the infrastructure. He felt there was more than enough evidence that these issues are already being addressed.

Mr. Angeli asked if there is evidence showing that the City takes action following their analysis. Mr. Ladd replied that the DRC reviews this analysis and will not sign off on development until these items have been addressed. The Engineering Department will determine whether or not these issues have been dealt with, or will be, before a Certificate of Occupancy (CO) can be issued. Mr. Ladd concluded that in his opinion, the greater issue was of capacity and impact on the City's sewers, which he felt were the City's weakest point.

Chair Mammano recalled that the Committee has discussed water in terms of replacing the treatment plant, although they have done a less comprehensive analysis of the water

pipe system than of the sewer pipe system. An analysis of the water pipe system is currently underway by the City. Ms. Daniel recalled that as part of the City's Consent Order, Utilities Distribution and Collection Systems Manager Rick Johnson is currently working to map the City's water system. Staff is also preparing a plan to bring this system into compliance with American Water Works Association (AWWA) standards. This plan is expected to hold the City to more robust standards than AWWA by requiring review of pipes and exercise of valves every two years.

Chair Mammano asked if it is possible to prepare a narrative of what is currently being done to ensure this infrastructure is adequate for new development. Ms. Daniel confirmed that this can be provided as part of the Public Works Update beginning at the next meeting.

Mr. Partington noted that the Committee would benefit from the same type of comprehensive knowledge of the condition of water transmission pipes as they have for the condition of sewer transmission pipes and force mains. Ms. Daniel confirmed that the Committee has seen a significant amount of material on the sewer system, and Staff has nearly completed the mapping of this system and determination of its likelihood and consequence of failure. They are working to allocate more funding toward analysis of the water system in the next tranche of bond funds.

Mr. Zeltman commented that the City has done a good job preparing comprehensive data on force mains and water mains, identifying the age of the pipe, type of material, and characteristics related to eventual replacement. With regard to the moratorium, he noted that he had believed it to be the Health Department's responsibility to invoke a moratorium if a municipality could not provide sufficient water to meet demand.

Chair Mammano asked how Staff can account for the quality as well as the quantity of water, noting that the spreadsheets reviewed by the Board include columns for the capacity of the sewage treatment plant as well as the capacity of the water system. She requested clarification of what is being done to ensure that the City meets appropriate water quality standards.

Mr. Partington advised that a major issue with both the water transmission and sewage treatment systems is that standards and review methods are based on the capacity of these systems rather than their condition.

Chair Mammano requested Attorney Spence's opinion regarding the LOS in the City's Comprehensive Plan, asking if a moratorium could be recommended based on the likelihood of continued deterioration of already stressed levels of service. Attorney Spence replied that a moratorium is intended to be an extraordinary remedy applied under emergency circumstances, which would pause the continued damage caused by these circumstances until the Comprehensive Plan and other planning documents have been amended to create a remedy. The Comprehensive Plan and ULDR have remedies or systems built into them that are supposed to address these issues; a moratorium is

appropriate only when these mechanisms are insufficient to address the issues. He characterized it as an emergency measure to address an immediate and serious problem.

Chair Mammano observed that the more appropriate question before the Committee is whether or not a sufficiently serious problem exists, due to the issuance of development permits and ongoing difficulties with infrastructure, to warrant a moratorium. Attorney Spence confirmed that this is one way the Committee can evaluate the issue.

Mr. Partington asked if it would be considered grounds for a moratorium if the Committee concluded that the current analysis of development does not adequately consider the condition of certain infrastructure, and that the development review process should be redone so more explicit consideration can be given to this issue. Attorney Spence replied that the Committee would need to hear expert testimony stating that a moratorium is warranted under current circumstances in order to correct the deficiencies that have been identified. He did not know if this could be accomplished without halting the issuance of development permits, or if Staff would be able to make these changes without affecting the issuance of these permits.

Chair Mammano noted that there is currently a process by which Staff reviews sewer systems, including both pipes and pump stations, according to their capacity for flow; however, documentation does not show that an explicit review of condition is performed, nor does it establish standards for acceptable condition. She asked if the analysis of condition brought forward in the Hazen and Sawyer report could be added to the development review process, with a moratorium to be recommended until this analysis could be added. Attorney Spence stated again that the Committee would have to elicit expert testimony showing that there is a demonstrated need to impose a moratorium before there is damage to the City as a result.

Chair Mammano asked if the Committee can recommend that the City impose a moratorium due to the need for greater professional analysis of whether or not the condition of the pipes should be part of the review process. Attorney Spence replied that the Committee can say that they have identified this particular issue, which they believe warrants a moratorium; however, based upon the guidance of counsel, they can indicate that they feel there should be additional expert evaluation to determine whether or not there is a demonstrated need for a moratorium.

Chair Mammano asked if it might be possible for the Committee to identify an issue with the recognition that they cannot provide professional analysis to determine the scope of the issue, and recommend that the City seek this professional analysis. Attorney Spence confirmed this.

Mr. Ladd and Ms. Scott left the meeting at 3:32 p.m.

At this time Chair Mammano opened public comment.

Paul Chettle, member of the public, stated that he was not in favor of this action, but recalled that the Committee had previously discussed the incorporation of infrastructure condition into the DRC process. This addition would be supported by a number of resources, including the Hazen and Sawyer report. He noted that the original capacity letter provided by Staff was not intended to be the final document on analysis of adequacy, but was considered to be a first step to which additional analysis could be added over time. He was in favor of including condition analysis as part of the Committee's final recommendation to the City Commission, or as a communication to the City Commission in advance of their final report.

Mr. Partington asked how Mr. Chettle would view capacity relative to condition. Mr. Chettle replied that he felt these two aspects are combined: Staff can deduce the capacity of infrastructure, but without understanding its condition, the knowledge of capacity is insufficient. He cited recent sewer line breakages as an example of infrastructure with sufficient capacity but in insufficient condition to continue to transmit effluent through the pipes.

Mr. Chettle continued that while he is not in favor of a moratorium, he felt the history of Public Works reports to the City's Budget Advisory Board, inclusion of projects in the CIP, two 10-year Master Plans, the Reiss report, and the more recent Hazen and Sawyer report can be incorporated into an informed decision by the Committee to recommend that steps be taken to address the City's infrastructure needs.

Chair Mammano noted that the Committee had asked Hazen and Sawyer if the pipes identified in their report as at risk of breakage were already being addressed through either the CIP or the Consent Order. She advised that these did not seem to constitute an immediate and/or emergency need that could be used to justify a moratorium. Mr. Chettle pointed out that some CIP projects are de-funded every year.

With no other individuals wishing to speak at this time, Chair Mammano closed public comment.

ii. Recap of information related to current procedures for adequacy of public infrastructure

Chair Mammano requested that the analysis of pump stations and condition of pipes, which were included in the members' backup materials, be addressed next. She asked for additional explanation of the analysis, noting that some pump stations are currently running for more than eight hours per day, which can be problematic.

Mr. Zeltman stated that when pump stations work for longer hours than they are intended to, the result is that they exceed design flow capability. He continued that these stations may be running for longer hours than recommended for a number of reasons: their collection systems may have experienced too much inflow of groundwater and/or sand, which can damage sanitary sewer basins. Another possibility is that the surrounding area

may be overbuilt and more flow is coming into the pump stations than they were designed to accommodate.

Dr. Gassman observed that to improve the resiliency and sustainability of pump stations, Staff has installed variable speed pumps, which can run for longer periods of time at a lower pumping rate. These may be part of the reason that certain pumps are running longer. She further clarified that some of the affected systems may not be overtaxed, but may instead be operating in this different manner.

Mr. Partington commented that the Committee does not see this type of information, which would inform them that stations are running longer because of a different type of pump. He added that the Committee has requested more explicit analysis of how new development affects at-risk infrastructure, but has not yet seen this information.

Dronix Suarez, Project Manager II, provided a brief analysis of how figures are analyzed for capacity letters. This process includes determination of the amount of time that pumps are running, as well as whether or not they are working with variable speed drives that allow them to run longer at less volume. He noted that in some cases, a new basin has been added to accommodate new flows in the area.

Mr. Zeltman observed that stations operating at variable speed can be an energy-saving measure; however, he recommended that these stations be identified in the backup materials in order to prevent a misunderstanding, as they could be misidentified as problematic if it is not known that they operate at variable speed.

Mr. Partington asked for additional clarification of the process by which development proposals arrive at the Department of Sustainable Development and are analyzed for their projected impact on the City's sewer system. Mr. Suarez explained that when the DRC determines that capacity analysis is required for a prospective development, a representative of the developer's team fills out a water and sewer availability form, which is found on the City's website. Once this is filled out, an automatic email is generated to send the form to Staff with a description of the project and an analysis of its perceived amount of water and sewer use.

Mr. Partington asked how Staff would then determine the adequacy of pump stations to be affected by the project, noting that if they do not know that variable speed pumps are in use at specific locations, it would not be possible to determine whether or not there is sufficient capacity for the new project. He asked how all that is known about the condition of an area's infrastructure can be included in the analysis for development.

Mr. Suarez advised that the analysis is based on a mathematical model. He added that the condition of the pipe is not something of which Staff may always be aware. Mr. Partington asserted that a good deal is known about the condition of the pipes due to the reports that have been submitted and reviewed, including the Hazen and Sawyer report, and can be incorporated into the analysis of condition. He reiterated that the issue is that

the Committee does not see how the incorporation of this material is used as part of the process.

Mr. Castellon stated that Staff looks at the documentation each year before making decisions on what will be included in the CIP: for example, an area getting a new pump station is likely to be able to accommodate increased flow. Staff uses the list to determine which pump stations, pipes, and other infrastructure require upgrades or other refurbishment.

Mr. Suarez continued that when information is provided by the developer, Staff reviews the plans for the project and determines whether or not the proposed connections are viable based on its water and sewer atlas. This includes checking to see what type of pipes are used in the area, as well as what development already exists and what other development is proposed.

Chair Mammano asked which entity looks at the information to determine if the existing system has adequate capacity and condition to address more flow. Mr. Suarez confirmed that this is Public Works' responsibility. The capacity analysis provides information on the ability of a new project to connect, as well as whether or not existing infrastructure can handle more demand. This information is outlined in the capacity analysis letter that is provided once the process is complete. If the increase in demand necessitates larger pipe size or other upgrades, this will be stated in the letter as well.

Mr. Partington felt this could put more demand on infrastructure that might have been identified as high-risk. He noted that the analysis of individual developments does not identify whether or not demand is or is not placed on high-risk infrastructure.

Chair Mammano asked if Mr. Suarez has ever received and analyzed information from a developer and recommended against permitting that development to go forward. Mr. Suarez confirmed this, citing the recent example of a property that wished to connect to two different pump stations, one of which cannot accept any additional load. The developer was asked to redesign these plans to omit the connection to this pump station. The project was able to divert this connection to another station. He concluded that if the numbers available support a project's ability to connect, Staff will move forward with approval of that project.

Chair Mammano observed that this is an issue of capacity rather than condition. Mr. Suarez clarified that capacity refers to the ability of a system to accept the load placed upon it, while condition refers to whether or not the infrastructure, such as pump stations, can accommodate this load without too much extra effort.

Chair Mammano briefly left the meeting at 4:15 p.m.

Mr. Zeltman reiterated his concern that the materials should indicate which pump stations are equipped with variable speed. Mr. Partington added that he would like to see

clarification of when committed flow becomes actual flow, which would be reflected at treatment facilities, as well as when developments drop off the spreadsheet and how the list of developments is maintained.

Ms. Daniel explained that the spreadsheet is used by Public Works Staff members who work from the Department of Sustainable Development. Gabriel Garcia, Project Engineer II, replied that projects are removed from the list as soon as they have received a Certificate of Occupancy (CO). The list is reviewed every three to six months.

Mr. Partington noted that the spreadsheet includes a number of projects that date back several years. Mr. Garcia provided an example of one such project, which has taken significant time to go through the DRC process and for which construction is still not complete. Mr. Castellon added that at times a project will drop off because it was not completed; that project may reapply later on, but must rejoin the process at the end of the line. He reiterated that the spreadsheet is reviewed for “cleanup” on a quarterly to six-month basis.

Chair Mammano rejoined the meeting at 4:24 p.m.

Chair Mammano noted that the spreadsheet provided to the Committee members is not intended to reflect analysis, but simply to present information. She asserted that she would like to discuss the analysis that went into including information on the spreadsheet, pointing out that thus far, the only analysis that has been shown is the calculation of capacity.

Mr. Grabski also addressed the spreadsheet, noting that several individual lines reflect the dates on which COs were issued and demand is moved from committed flow to actual flow. It was clarified that the spreadsheet was separated into two documents because the amount of information in the system could not fit on a single document.

Mr. Zeltman observed that another aspect of the moratorium discussion is the ability of a water distribution system to meet fire flow requirements, clarifying that this concern referred to the demands of dynamic rather than static testing. Mr. Suarez replied that current analysis requires a minimum residual pressure of 30 psi in water sources used for firefighting. He emphasized that it is not within Staff’s purview to recommend a moratorium, but only to provide analysis that can be used to make decisions of this nature.

Chair Mammano asked if the standard for every City fire hydrant is 30 psi. Mr. Suarez replied that this is the standard, and Staff seeks to ensure that this standard can be met when calculating their analysis of new development. This is part of the water model. Staff also keeps a map of current fire hydrants, their inspection schedules, and their historical flow.

Rick Johnson, Utilities Distribution and Collection Systems Manager, advised that an engineer of record or developer may order a dynamic flow test in order to determine if a

particular water main will provide the required capacity. The work order for this test comes through DSD and eventually to Utilities Staff. Large or multi-story projects typically have this test done. He could not speak to whether or not the DRC requires evidence of this test before approving a project.

Mr. Johnson continued that after a developer orders this test, it may still be several months or up to two years before the design phase of the project is complete and construction can begin. In that time, other developments may have been built, which would affect the final capacity of the water main.

Mr. Grabski clarified that additional checks are performed after the initial dynamic flow test: for example, a building must conduct fire flow tests through its sprinkler system, which acts as a safeguard in the event of a water pressure issue. Staff also has a general idea of the normal operating pressure in the City's water mains at any given moment.

Mr. Johnson explained that the mapping presented earlier in the discussion is only intended to note the location of assets, not to assess their condition. When a break occurs, a condition assessment is made in that area. This documentation is used to develop CIP projects. The City is also exploring non-invasive assessments of the water system to determine conditions, including tuberculation and other concerns.

Chair Mammano noted that between this map and the Water and Sewer Breaks Report 2021, the City also has a good idea of where its vulnerable areas are located. Mr. Johnson confirmed that the three major factors in assessing vulnerability are age of the pipes, breaks, and pipe material. She requested that this be discussed in greater depth at the next scheduled meeting.

Ms. Daniel advised that next month the Committee will be able to discuss the progress of mapping in conjunction with consultant WGI. Staff is trying to use more CIP funding toward the condition assessment of water infrastructure, but has not yet begun this assessment process.

Ms. Daniel recalled that with regard to fire suppression, the Committee discussed this system at the December 2020 meeting, and a dashboard report of three years' worth of fire hydrant inspections was presented to the members. The City's Fire Chief also spoke individually with Mr. Zeltman to share information on the City's processes to ensure fire suppression adequacy. She concluded that the City has a reasonable grasp on the workings of this system, including which hydrants are not working as well as regularly scheduled inspections.

5. New Business

i. New Funding Opportunities

Chair Mammano recalled that the Committee had briefly addressed this issue under General Discussion. Ms. Daniel reiterated that the Middle River water quality improvement project and the tidal valve installation project are both eligible for federal funds and are before the U.S. Congress. The water quality project is a joint project that requires agreements between Fort Lauderdale, Oakland Park, and Wilton Manors.

Chair Mammano recalled that the Committee had voted to support funding of the tidal valve installation project, and asked if they wished to take another vote in support of the water quality improvement project. Ms. Daniel clarified that both of these projects are related to the Middle River water quality improvement project: one will go to Congressman Alcee Hastings' office, while the other will go to Congresswoman Debbie Wasserman Schultz's office.

Motion made by Mr. Partington, seconded by Mr. Zeltman, that the ITF supports the application for the grant for \$9 million for the Middle River water quality project. In a voice vote, the **motion** passed unanimously (6-0).

Mr. Partington commented that as part of the Biden administration's first COVID-19 relief bill, the Governor of Florida proposes to dedicate \$1 billion of this funding toward resiliency projects. This would be in addition to the \$1 billion already proposed for the fiscal year (FY) 2022 budget. He continued that if the City Commission wishes to pursue transportation projects, Broward County transportation surtax funds could be used toward this project. He noted that experienced lobbyists have the best chance of securing these funds.

Mr. Partington continued that the Biden administration also proposes an infrastructure bill that has been estimated at \$3 trillion. He reiterated that good lobbyists will also have the best chance of securing a portion of these funds for Fort Lauderdale.

Dr. Gassman advised that the City has retained a dedicated individual to focus on securing state and federal funds. That individual is working with the City's lobbyists to address these issues and take advantage of funding opportunities.

Chair Mammano asked that Government and External Affairs Manager Daphnee Sainvil be invited to address the Committee at their next meeting. Ms. Daniel confirmed that she would extend this invitation.

6. Public Works Update

i. Water & Sewer Breaks Report 2021 w/Mapping

This Item was not discussed.

ii. CIP Financial Report

This Item was not discussed.

7. Adjournment – Next Regular Meeting TBA

There being no further business to come before the Committee at this time, the meeting was adjourned at 4:59 p.m.

Any written public comments made 48 hours prior to the meeting regarding items discussed during the proceedings have been attached hereto.

[Minutes prepared by K. McGuire, Prototype, Inc.]

March 23, 2021

The Honorable Debbie Wasserman Schultz
Member of Congress
1114 Longworth Building
Washington, DC 20515

Dear Congresswoman Wasserman Schultz,

I am writing to you as the Chair of the Fort Lauderdale Infrastructure Task Force Advisory Committee (ITFAC). The City of Fort Lauderdale established the ITFAC in March of 2017, Resolution No. 17-96, after a series of infrastructure failures in multiple systems including wastewater, potable water, and stormwater. I support the City's appropriation request of \$1.2 million for the Downtown Fort Lauderdale Stormwater Tidal Valve Replacement Project.

The primary mission of the Infrastructure Task Force Advisory Committee is:

1. To review existing City infrastructure, including, but not limited to roads, sidewalks, airports, seawalls, water and wastewater distribution and collection systems, treatment plants, well fields, parks and all City facilities and structures and examine their current condition; and
2. To review and identify the repair or replacement as well as review and identify funding sources and financing alternatives for those infrastructure improvements.

Since 2017 enormous progress has been made in identifying and correcting problems with planning, funding, and implementation, specifically in stormwater management, as the City has developed a Stormwater Master Plan. The City is implementing stormwater projects in seven heavily flooded residential neighborhoods, and the City's Stormwater Master Plan identified the need for over 100 new tidal valves (backflow preventers). The requested project focuses on the installation tidal valves and other stormwater infrastructure to alleviate the tidal flooding in the most vulnerable part of downtown. It will improve the inadequate and aging stormwater infrastructure in the downtown corridor at locations identified as nuisance flood areas. This initiative is focused on proactively maintaining the City's waterway system and constructing stormwater improvements and pollutant control systems to reduce pollutants discharging from street runoff into waterways, as well as reduce tidal flooding in private properties and city streets and walkways.

The next meeting of the ITFAC is April 5, 2021 and I am confident that the full committee will support this letter requesting direct funding for the Tidal Valve Replacement Project.

Regards,

A handwritten signature in cursive script that reads "Marilyn Mammano".

Marilyn Mammano, AICP Chair
Infrastructure Task Force Advisory Committee

Federal Earmark Projects Submitted and the Status

Downtown Fort Lauderdale Stormwater Tidal Valve Package (\$1.2 Million): The project focuses on the installation tidal valves and other stormwater infrastructure to alleviate the tidal flooding in Downtown Fort Lauderdale. The City's Stormwater Master Plan initially identified the need for over 100 new tidal valves (backflow preventers). This project will improve the inadequate and aging stormwater infrastructure in the Downtown corridor at locations identified as nuisance flood areas. This initiative is focused on proactively maintaining the City's waterway system and constructing stormwater improvements and pollutant control systems to reduce pollutants discharging from street runoff into waterways, as well as reduce tidal flooding in private properties and City streets and walkways.

Submitted to: Congresswoman Schultz

Status: Rejected - Congresswoman is unable to ask for the funding

Water Infrastructure Improvements Programs

Submitted by: Cities of Wilton Manors, Fort Lauderdale, & Oakland Park

Submitted to: Congressman Deutch

Original Requested Amount: \$9,000,000

Status: Accepted with a *change in the requested amount:* \$900,000

Location: City of Oakland Park: 3650 NE 12 Ave, Oakland Park, FL 33334; City of Fort Lauderdale: 100 N Andrews Ave. Fort Lauderdale, FL 33301; and City of Wilton Manors: 2020 Wilton Drive, Wilton Manors, FL 33304

The funding would be used to upgrade, improve and make more efficient portions of their wastewater systems that provide connectivity between their respective systems to deal with sea level rise, rising temperatures and extreme weather. This is a good use of taxpayer funds because frequent and intense weather events in South Florida have created a strain on aging underground facilities. In particular, the cities' sanitary sewer systems can become inundated through Inflow and Infiltration (I&I) where surface water flows into sanitary manhole lids and groundwater infiltrates wastewater transmission lines through pipeline cracks and breaks. Inundated systems can overflow into roadways and storm drains, and ultimately to the Middle River. The project will create a more direct and efficient transmission of wastewater from the cities to the G.T. Lohmeyer Wastewater Treatment Plant and is a critical element of resiliency in preserving system integrity and protecting natural resources. This impacts recreational activities and quality of life and can have a negative impact on wildlife habitat. The joint project will increase the resilience of the three cities' wastewater infrastructure and reduce the likelihood of broken pipes and wastewater leakage into the Middle River.

NOT ELIGIBLE – Funding Source Not Being Marked Up or Received in another Funding Package

Sidewalk and Paver Replacement (\$1 Million): This project is to reconstruct selected concrete sidewalks, curbs, gutters, and pavers in the City's right-of-way, which include the sidewalks close to schools within the City limits. The City sidewalks and pavers require repair and replacement to prevent safety hazards and to promote an attractive pedestrian environment. The City is dedicated to the continuous improvement of our pedestrian environment but is unable to keep pace with the growing repair needs for these vital surface areas. This project has been listed as an high priority within the City's Neighbor Survey.

Project Manager: Jill Prizlee/ Jean Examond

HB 337 – Impact Fee

(Enrolled Bill as passed on 04.26)

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CS/CS/CS/HB 337

2021 Legislature

1
2 An act relating to impact fees; amending s. 163.31801,
3 F.S.; defining the terms "infrastructure" and "public
4 facilities"; requiring local governments and special
5 districts to credit against the collection of impact
6 fees any contribution related to public facilities or
7 infrastructure; providing conditions under which
8 credits may not be applied; providing limitations on
9 impact fee increases; providing for retroactive
10 operation; requiring specified entities to submit an
11 affidavit attesting that impact fees were
12 appropriately collected and expended; providing that
13 impact fee credits are assignable and transferable
14 regardless of when they the credits were established;
15 requiring school districts to report specified
16 information regarding impact fees; providing a
17 directive to the Division of Law Revision; providing
18 an effective date.

19
20 Be It Enacted by the Legislature of the State of Florida:

21
22 Section 1. Section 163.31801, Florida Statutes, is amended
23 to read:

24 163.31801 Impact fees; short title; intent; minimum
25 requirements; audits; challenges.—

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2021 Legislature

26 (1) This section may be cited as the "Florida Impact Fee
27 Act."

28 (2) The Legislature finds that impact fees are an
29 important source of revenue for a local government to use in
30 funding the infrastructure necessitated by new growth. The
31 Legislature further finds that impact fees are an outgrowth of
32 the home rule power of a local government to provide certain
33 services within its jurisdiction. Due to the growth of impact
34 fee collections and local governments' reliance on impact fees,
35 it is the intent of the Legislature to ensure that, when a
36 county or municipality adopts an impact fee by ordinance or a
37 special district adopts an impact fee by resolution, the
38 governing authority complies with this section.

39 (3) For purposes of this section, the term:

40 (a) "Infrastructure" means a fixed capital expenditure or
41 fixed capital outlay, excluding the cost of repairs or
42 maintenance, associated with the construction, reconstruction,
43 or improvement of public facilities that have a life expectancy
44 of at least 5 years; related land acquisition, land improvement,
45 design, engineering, and permitting costs; and other related
46 construction costs required to bring the public facility into
47 service. The term also includes a fire department vehicle, an
48 emergency medical service vehicle, a sheriff's office vehicle, a
49 police department vehicle, a school bus as defined in s.
50 1006.25, and the equipment necessary to outfit the vehicle or

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2021 Legislature

51 bus for its official use. For independent special fire control
52 districts, the term includes new facilities as defined in s.
53 191.009(4).

54 (b) "Public facilities" has the same meaning as in s.
55 163.3164 and includes emergency medical, fire, and law
56 enforcement facilities.

57 (4)(3) At a minimum, each local government that adopts and
58 collects an impact fee by ordinance and each special district
59 that adopts, collects, and administers an impact fee by
60 resolution must ~~an impact fee adopted by ordinance of a county~~
61 ~~or municipality or by resolution of a special district must~~
62 ~~satisfy all of the following conditions:~~

63 (a) Ensure that the calculation of the impact fee is ~~must~~
64 ~~be~~ based on the most recent and localized data.

65 (b) The local government must Provide for accounting and
66 reporting of impact fee collections and expenditures and. ~~If a~~
67 ~~local governmental entity imposes an impact fee to address its~~
68 ~~infrastructure needs, the entity must~~ account for the revenues
69 and expenditures of such impact fee in a separate accounting
70 fund.

71 (c) Limit administrative charges for the collection of
72 impact fees ~~must be limited~~ to actual costs.

73 (d) The local government must Provide notice at least ~~not~~
74 ~~less than~~ 90 days before the effective date of an ordinance or
75 resolution imposing a new or increased impact fee. A local

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2021 Legislature

76 | government ~~county or municipality~~ is not required to wait 90
77 | days to decrease, suspend, or eliminate an impact fee. Unless
78 | the result is to reduce the total mitigation costs or impact
79 | fees imposed on an applicant, new or increased impact fees may
80 | not apply to current or pending permit applications submitted
81 | before the effective date of ~~an ordinance or resolution imposing~~
82 | a new or increased impact fee.

83 | (e) Ensure that collection of the impact fee may not be
84 | required to occur earlier than the date of issuance of the
85 | building permit for the property that is subject to the fee.

86 | (f) Ensure that the impact fee is ~~must be~~ proportional and
87 | reasonably connected to, or has ~~have~~ a rational nexus with, the
88 | need for additional capital facilities and the increased impact
89 | generated by the new residential or commercial construction.

90 | (g) Ensure that the impact fee is ~~must be~~ proportional and
91 | reasonably connected to, or has ~~have~~ a rational nexus with, the
92 | expenditures of the funds collected and the benefits accruing to
93 | the new residential or nonresidential construction.

94 | (h) ~~The local government must~~ Specifically earmark funds
95 | collected under the impact fee for use in acquiring,
96 | constructing, or improving capital facilities to benefit new
97 | users.

98 | (i) Ensure that revenues generated by the impact fee are
99 | ~~may not be~~ used, in whole or in part, to pay existing debt or
100 | for previously approved projects unless the expenditure is

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2021 Legislature

101 reasonably connected to, or has a rational nexus with, the
102 increased impact generated by the new residential or
103 nonresidential construction.

104 (5) (a) ~~(4)~~ Notwithstanding any charter provision,
105 comprehensive plan policy, ordinance, development order,
106 development permit, or resolution, the local government or
107 special district must credit against the collection of the
108 impact fee any contribution, whether identified in a
109 proportionate share agreement or other form of exaction, related
110 to public ~~education~~ facilities or infrastructure, including land
111 dedication, site planning and design, or construction. Any
112 contribution must be applied on a dollar-for-dollar basis at
113 fair market value to reduce any ~~education-based~~ impact fee
114 collected for the general category or class of public facilities
115 or infrastructure for which the contribution was made ~~fees on a~~
116 ~~dollar-for-dollar basis at fair market value.~~

117 (b) If a local government or special district does not
118 charge and collect an impact fee for the general category or
119 class of public facilities or infrastructure contributed, a
120 credit may not be applied under paragraph (a).

121 (6) ~~(5)~~ A local government, school district, or special
122 district may increase an impact fee only as provided in this
123 subsection.

124 (a) An impact fee may be increased only pursuant to a plan
125 for the imposition, collection, and use of the increased impact

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126 fees which complies with this section.

127 (b) An increase to a current impact fee rate of not more
128 than 25 percent of the current rate must be implemented in two
129 equal annual increments beginning with the date on which the
130 increased fee is adopted.

131 (c) An increase to a current impact fee rate which exceeds
132 25 percent but is not more than 50 percent of the current rate
133 must be implemented in four equal installments beginning with
134 the date the increased fee is adopted.

135 (d) An impact fee increase may not exceed 50 percent of
136 the current impact fee rate.

137 (e) An impact fee may not be increased more than once
138 every 4 years.

139 (f) An impact fee may not be increased retroactively for a
140 previous or current fiscal or calendar year.

141 (g) A local government, school district, or special
142 district may increase an impact fee rate beyond the phase-in
143 limitations established under paragraph (b), paragraph (c),
144 paragraph (d), or paragraph (e) by establishing the need for
145 such increase in full compliance with the requirements of
146 subsection (4), provided the following criteria are met:

147 1. A demonstrated need study justifying any increase in
148 excess of those authorized in paragraph (b), paragraph (c),
149 paragraph (d), or paragraph (e) has been completed within the 12
150 months before the adoption of the impact fee increase and

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expressly demonstrates the extraordinary circumstances
necessitating the need to exceed the phase-in limitations.

2. The local government jurisdiction has held not less
than two publicly noticed workshops dedicated to the
extraordinary circumstances necessitating the need to exceed the
phase-in limitations set forth in paragraph (b), paragraph (c),
paragraph (d), or paragraph (e).

3. The impact fee increase ordinance is approved by at
least a two-thirds vote of the governing body.

(h) This subsection operates retroactively to January 1,
2021.

(7) If an impact fee is increased ~~a local government~~
~~increases its impact fee rates,~~ the holder of any impact fee
credits, whether such credits are granted under s. 163.3180, s.
380.06, or otherwise, which were in existence before the
increase, is entitled to the full benefit of the intensity or
density prepaid by the credit balance as of the date it was
first established. ~~This subsection shall operate prospectively~~
~~and not retrospectively.~~

(8)(6) A local government, school district, or special
district must submit with its annual financial report required
under s. 218.32 or its financial audit report required under s.
218.39 a separate affidavit signed by its chief financial
officer or, if there is no chief financial officer, its
executive officer attesting, to the best of his or her

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176 knowledge, that all impact fees were collected and expended by
177 the local government, school district, or special district, or
178 were collected and expended on its behalf, in full compliance
179 with the spending period provision in the local ordinance or
180 resolution, and that funds expended from each impact fee account
181 were used only to acquire, construct, or improve specific
182 infrastructure needs ~~Audits of financial statements of local~~
183 ~~governmental entities and district school boards which are~~
184 ~~performed by a certified public accountant pursuant to s. 218.39~~
185 ~~and submitted to the Auditor General must include an affidavit~~
186 ~~signed by the chief financial officer of the local governmental~~
187 ~~entity or district school board stating that the local~~
188 ~~governmental entity or district school board has complied with~~
189 ~~this section.~~

190 (9)~~(7)~~ In any action challenging an impact fee or the
191 government's failure to provide required dollar-for-dollar
192 credits for the payment of impact fees as provided in s.
193 163.3180(6)(h)2.b., the government has the burden of proving by
194 a preponderance of the evidence that the imposition or amount of
195 the fee or credit meets the requirements of state legal
196 precedent and this section. The court may not use a deferential
197 standard for the benefit of the government.

198 (10)~~(8)~~ Impact fee credits are assignable and transferable
199 at any time after establishment from one development or parcel
200 to any other that is within the same impact fee zone or impact

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201 fee district or that is within an adjoining impact fee zone or
202 impact fee district within the same local government
203 jurisdiction and which receives benefits from the improvement or
204 contribution that generated the credits. This subsection applies
205 to all impact fee credits regardless of whether the credits were
206 established before or after the effective date of this act.

207 (11)~~(9)~~ A county, municipality, or special district may
208 provide an exception or waiver for an impact fee for the
209 development or construction of housing that is affordable, as
210 defined in s. 420.9071. If a county, municipality, or special
211 district provides such an exception or waiver, it is not
212 required to use any revenues to offset the impact.

213 (12)~~(10)~~ This section does not apply to water and sewer
214 connection fees.

215 (13)~~(11)~~ In addition to the items that must be reported in
216 the annual financial reports under s. 218.32, a local
217 government, school district ~~county, municipality,~~ or special
218 district must report all of the following information ~~data~~ on
219 all impact fees charged:

220 (a) The specific purpose of the impact fee, including the
221 specific infrastructure needs to be met, including, but not
222 limited to, transportation, parks, water, sewer, and schools.

223 (b) The impact fee schedule policy describing the method
224 of calculating impact fees, such as flat fees, tiered scales
225 based on number of bedrooms, or tiered scales based on square

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226 footage.

227 (c) The amount assessed for each purpose and for each type
228 of dwelling.

229 (d) The total amount of impact fees charged by type of
230 dwelling.

231 (e) Each exception and waiver provided for construction or
232 development of housing that is affordable.

233 Section 2. The Division of Law Revision is directed to
234 replace the phrase "the effective date of this act" wherever it
235 occurs in this act with the date the act becomes a law.

236 Section 3. This act shall take effect upon becoming a law.

Breakers – Project Submission

(Surface Transportation Reauthorization Bill)



1. Name of project (as named on STIP/TIP, or as named on long range plan)
Breakers Avenue Streetscape Project
2. Location of project: City, State, zip code, Congressional district(s)
Breakers Avenue between Riomar Street and Vistamar Street in the City of Fort Lauderdale.
Congressional District 22
3. Project sponsor/requestor: Name, address, phone number, and email of point of contact
Project Requestor: City of Fort Lauderdale, 290 NE 3rd Avenue Fort Lauderdale FL 33301
Point of Contact: Ben Rogers, 954-828-3781, BRogers@fortlauderdale.gov
4. Project description (include benefit, need, impact, phase, and other project characteristics, as well as weblink to project website or backgrounder if available)

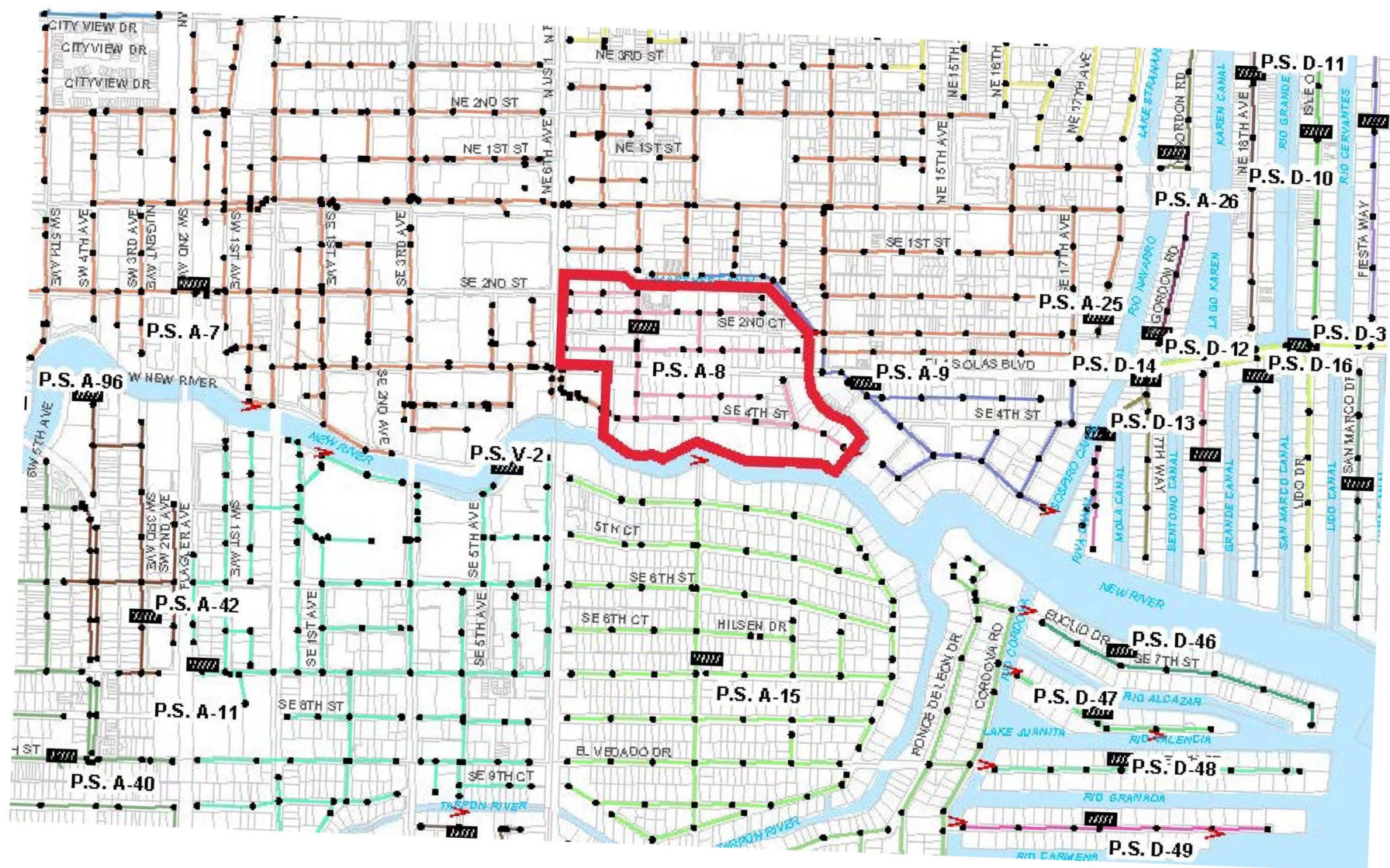
The Breakers Avenue Streetscape project will create an iconic corridor that not only provides mobility but is also a safe, accessible, attractive, climate-resilient public space serving neighbors and visitors in Fort Lauderdale beach. Proposed improvements include streetscape elements such as pedestrian lighting, trees, landscape, shared used street design, and underground water and sewer utility upgrades. The project is currently being designed with 100% design plans being completed by summer 2021. There is a \$5 million funding gap to construct the project based on current design estimates.

5. Amount requested
\$5.2 million
6. Total project cost (or for phase requested)
\$9.8 million (next phase)
7. Local match and description of sources: (non-federal amount for transportation projects at least 20%)
\$4.6 million – City funding
8. Project phase
Construction
9. NEPA category
Undetermined
10. Status of environmental review
Other: Not Performed
11. Process for public comment (if on STIP/TIP already been through sufficient public comment)
Public meetings on the design of the project have already taken place to gather public input. Including a presentation to the City commission and the community at the April 6, 2021 Commission Conference meeting. Various stakeholder meetings with community members and property owners have also taken place.

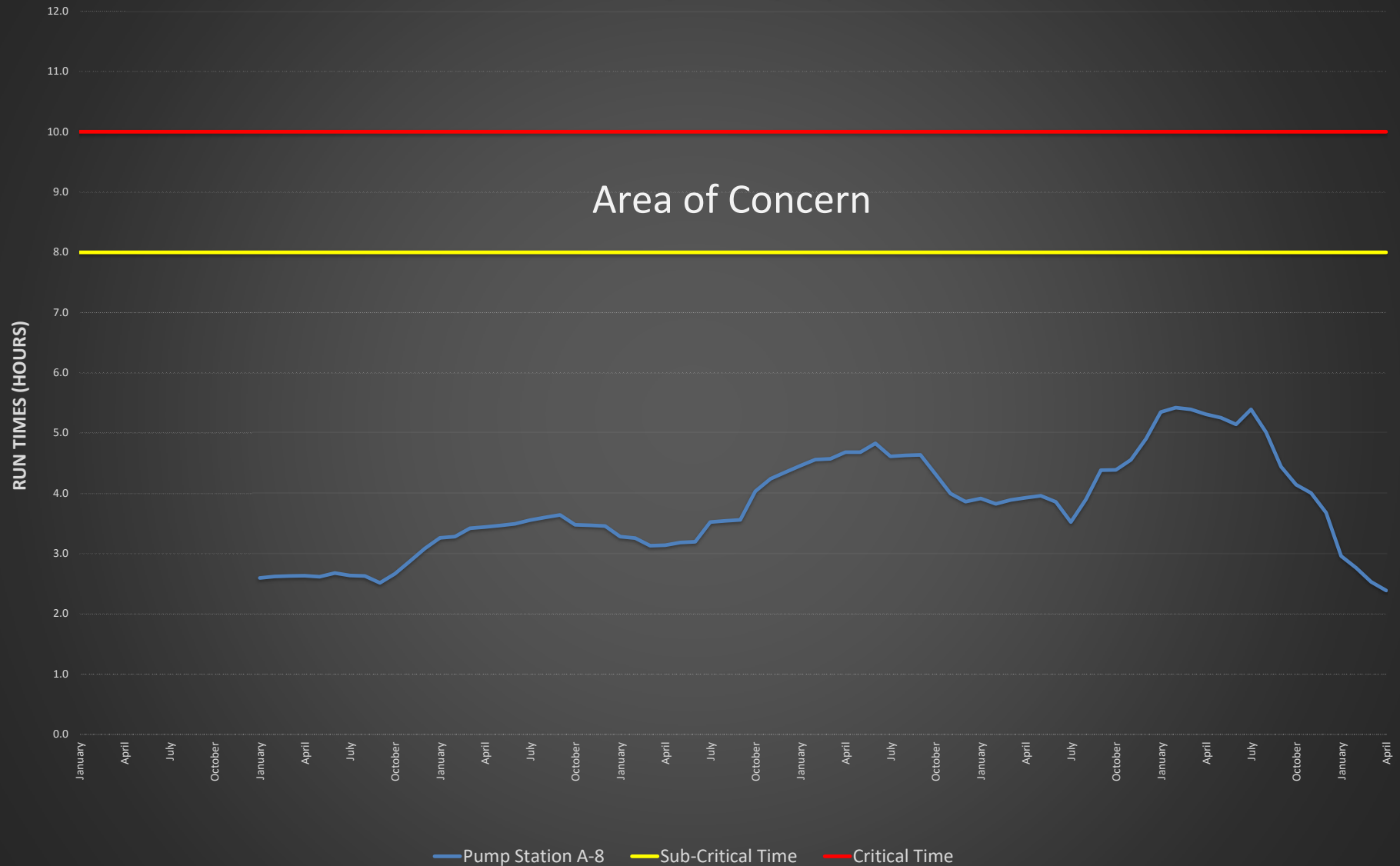


- 12.** Previous receipt of federal funding (if yes, provide source and amount)
N/A
- 13.** Previous application for USDOT discretionary grant (if yes, list grant program i.e. BUILD/TIGER; INFRA; etc. and attach project application)
N/A
- 14.** Letter of support on letterhead from state or local government sponsor and must include expression of willingness to carry out the project and for the funding to be obligated within the time frame (Note: to provide as an attachment).
- Support letter from the City Manager is forthcoming.
- 15.** Is the project on the STIP (Y/N): (if yes, provide project ID number, and web link to the STIP or attach a copy of the STIP)
No
- 16.** the project on the MPO TIP (Y/N): (If yes, provide project ID number, and web link to the TIP or attach a copy of the TIP)
No
- 17.** If funding is provided for the project, but not currently on STIP/TIP, can it be added in a reasonable timeframe (confer with SDOT and MPO and secure letter noting that)
- Funding for this project has been allocated using City general funds. Additional funds are requested to complete construction based on design plans.
- Support letter from MPO is attached.
- 18.** Is the project on a regional or statewide long-range plan?
No
- 19.** Other Members of Congress with whom project is being requested
Rep. Deutch (FL-22), Rep. Wasserman Schultz (FL-23)

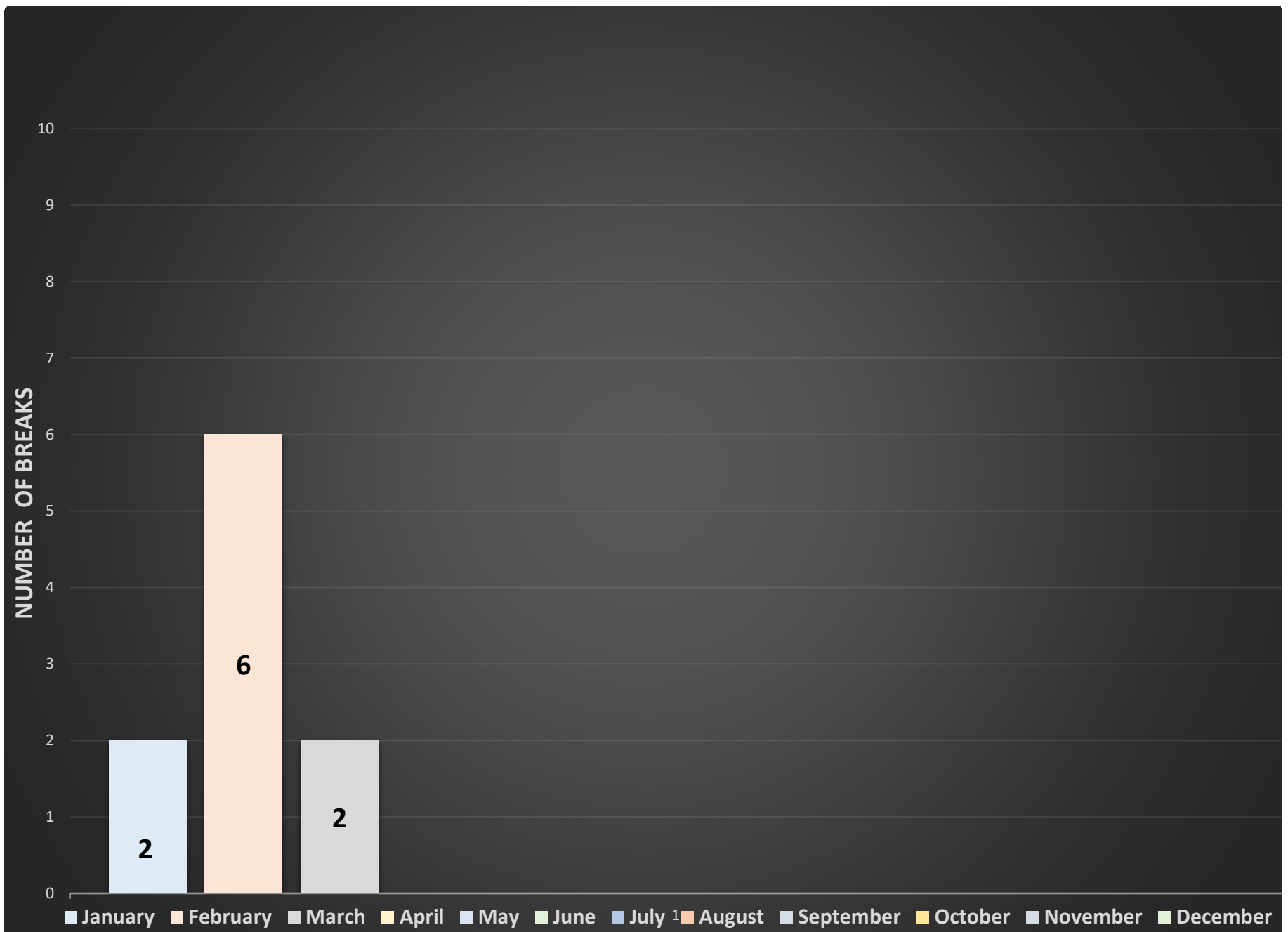
Infrastructure Adequacy for New Development – Pump Station



Pump Station A-8 - Nominal Average Pump Operating Time (N.A.P.O.T.)



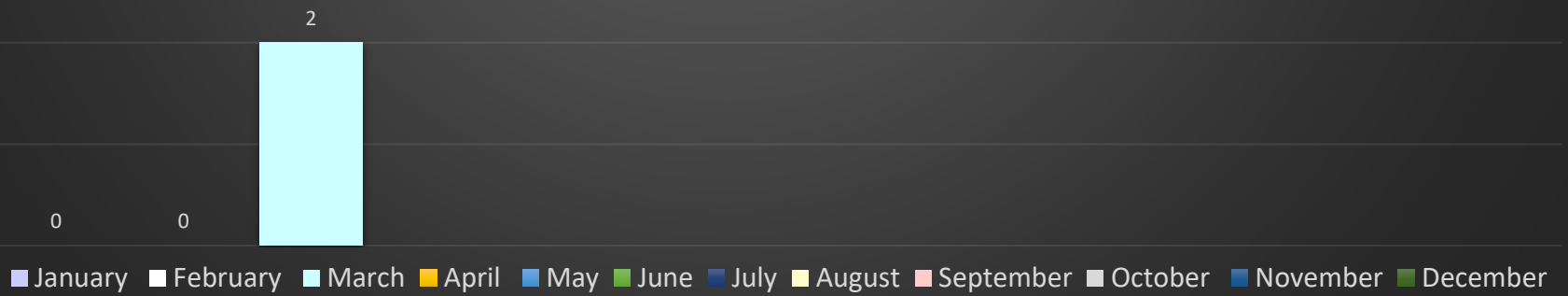
Water & Sewer Breaks Report 2021 w/Mapping



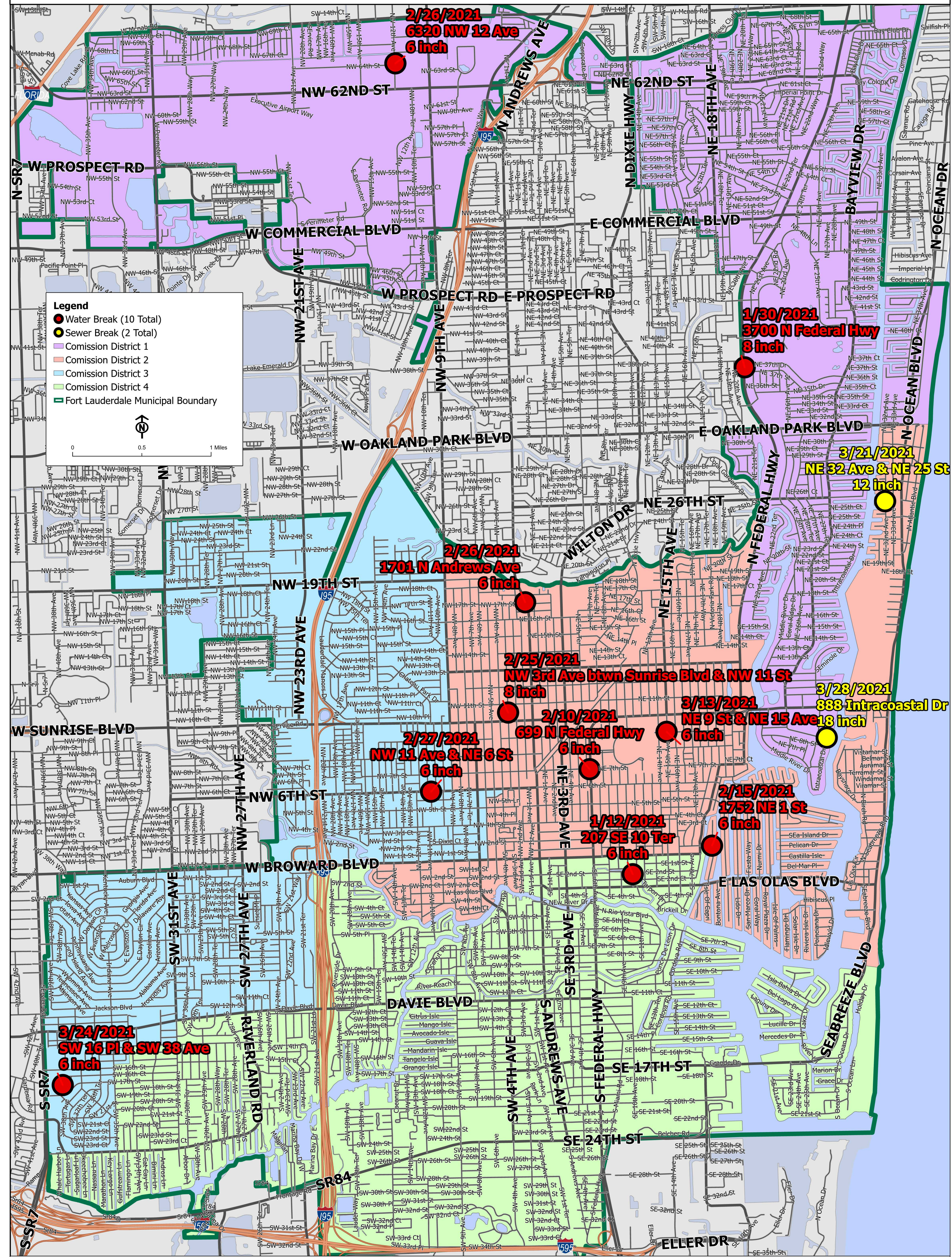
Total Force Main Breaks by Month (2021)

January 2021 - December 2021

NUMBER OF BREAKS



Water Distribution And Force Main Breaks For January-March 2021



Date of Break/PBWN	Q-Alert	Address	Type	Size	Cause	PBWN Issued?	Impacted Properties
1/12/2021	718838	207 SE 10 Ter	Water Main	6 inch	Broke while contractor was installing a 54-inch force main	Y	40
1/30/2021	720906	3700 N Federal Hwy	Water Main	8 inch	Age	Y	74
2/10/2021	729728	699 N Federal Hwy	Water Main	6 inch	Contractor Hit Line	N	0
2/15/2021	730637	1752 NE 1 St	Water Main	6 inch	Leak on Mechanical Joint	Y	31
2/25/2021	703142	NW 3rd Ave btwn Sunrise Blvd & NW 11 St	Water Main	8 inch	Emergency Repairs for Insertion Valve	Y	40
2/26/2021		6320 NW 12 Ave	Water Main	6 inch	Contractor Performed Water Main Offset	Y	3
2/26/2021	736339	1701 N Andrews Ave	Water Main	6 inch	Emergency Repairs to Broken Water Main	N	0
2/27/2021	736429	NW 11 Ave & NE 6 St	Water Main	6 inch	Contractor Hit Line	N	0
3/13/2021	741874	NE 9 St & NE 15 Ave	Water Main	6 inch	Contractor Hit Line	N	N/A
3/24/2021	746102	SW 16 Pl & SW 38 Ave	Water Main	6 inch	Valve Leak	Y	25

CIP Financial Report

Water & Sewer Master Plan 2017

Revenues Appropriated by City	
Commission on 4.3.2018 (CAM #18-0336)	\$ 200,000,000.00
Interest on Revenues	\$ 4,547,778.64
Total Appropriated Amount	\$ 204,547,778.64

Bond Funded Projects by Category	Total Budget Amount	Actuals as of April 21, 2021	% Spent to Date as of April 21, 2021	Encumbrances	Remaining Balance as of April 21, 2021
Finance	21,806,754.00	16,809,823.00	77%	1,227,587.21	3,769,343.79
Fiveash Upgrades	25,681,557.00	5,272,824.15	21%	353,053.73	20,055,679.12
I&I	17,303,547.00	12,988,495.09	75%	981,253.95	3,333,797.96
Master Plan/Report	1,501,455.00	803,162.07	53%	369,864.60	328,428.33
Peele Dixie Upgrades	310,000.00	68,770.50	22%	39,907.50	201,322.00
Sewer Basin	1,788,257.00	1,235,877.12	69%	100,028.75	452,351.13
Sewer Force main	110,910,548.64	59,017,888.97	53%	16,521,357.76	35,371,301.91
Watermain	25,245,660.00	19,211,069.00	76%	2,423,719.21	3,610,871.79
Grand Total	204,547,778.64	115,407,909.90	56%	22,016,772.71	67,123,096.03

Changes to Total Budget Amounts since 4/5/2021 ITFAC meeting

Finance Total Budget increased by \$246,489 by budget amendment at the April 6, 2021 commission meeting (CAM #21-0093). Transferred \$246,489 from P12399.495-6599 - Fiveash Water Treatment Plant Prestressed Concrete Cylinder Pipe Project to FD495.01 - Water and Sewer Master Plan 2017 fund balance.

Fiveash Total Budget decreased by \$246,489 by budget amendment at the April 6, 2021 commission meeting (CAM #21-0093). Transferred \$246,489 from P12399.495-6599 - Fiveash Water Treatment Plant Prestressed Concrete Cylinder Pipe Project to FD495.01 - Water and Sewer Master Plan 2017 fund balance.

Index Code / Project Title	Category	Project Status	Budget	Actuals as of April 21, 2021	% Spent to Date as of April 21, 2021	Encumbrances	Remaining Balance as of April 21, 2021
FD495.01 WATER & SEWER MASTER PLAN 2017	Finance	Implementation	19,822,900.00	15,025,360.00	76%	1,214,542.36	3,582,997.64
FD496.01 WATER & SEWER REGIONAL MASTER PLAN 2017	Finance	Implementation	1,983,854.00	1,784,463.00	90%	13,044.85	186,346.15
P10814.495 CENTRAL NEW RIVER W/MAIN RIVER CROSSING	Watermain	Design	1,632,562.00	137,708.41	8%	722,524.93	772,328.66
P10850.495 VICTORIA PARK A NORTH-SMALL WATERMAINS	Watermain	Construction	4,435,773.00	4,417,306.14	100%	18,466.46	0.40
P11080.495 PORT CONDO SMALL WATER MAIN IMPROVEMENTS	Watermain	Bidding	557,559.00	50,388.10	9%	57,881.65	449,289.25
P11563.495 VICTORIA PARK SEWER BASIN A-19 REHAB	I&I	Construction	5,592,153.00	5,413,535.28	97%	129,487.72	49,130.00
P11566.495 RIO VISTA SEWER BASIN D-43 REHAB	I&I	Construction	4,268,936.00	3,291,637.24	77%	282,235.00	695,063.76
P11589.495 FIVEASH WTP DISINFECTION IMPROVEMENTS	Fiveash Upgrades	Construction	17,328,046.00	953,980.65	6%	286,280.92	16,087,784.43
P11901.495 VICTORIA PK STH SM WATERMAINS IMPROVEMNT	Watermain	Construction	5,149,658.00	5,128,924.03	100%	20,733.46	0.51
P11991.495 DOWNTOWN SEWER BASIN PS A-7 REHABILITATION	I&I	Construction	2,000,000.00	-	0%	-	2,000,000.00
P12049.495 FLAGLER HEIGHTS SWR BASIN A-21 LATERALS	I&I	Construction	1,258,983.00	584,840.00	46%	421,216.16	252,926.84
P12055.495 BASIN A-18 SANITARY SWR COLL SYSTM REHAB	I&I	Construction	4,183,475.00	3,698,482.57	88%	148,315.07	336,677.36
P12133.495 PUMP STN A-13 REDIRECTION E OF FEDERAL	Sewer Force main	Construction	478,014.00	478,013.50	100%	-	0.50
P12180.495 CROISSANT PARK SMALL WATER MAINS	Watermain	Construction	3,060,125.00	2,822,718.37	92%	27,418.26	209,988.37
P12184.495 DAVIE BLVD 18" WM ABAN I-95 TO SW 9 AVE	Watermain	On Hold	2,075,500.00	297,692.25	14%	55,603.75	1,722,204.00
P12202.495 LIFT STATN D-11 FLOW ANALYSIS & REDESIGN	Sewer Basin	Bidding	1,254,020.00	1,222,607.61	97%	20,250.00	11,162.39
P12319.495 EMERG REPAIR 30" FM - REPUMP TO GTL WWTP	Sewer Force main	Warranty	2,697,298.64	2,697,298.64	100%	-	-
P12352.495 S MIDDLE RIVER FORCE MAIN RIVER CROSSING	Sewer Force main	Complete	609,000.00	608,999.50	100%	-	0.50
P12367.495 ASSET MANAGEMENT & CMOM PROGRAMS	Master Plan/Report	Project Initiation & Planning	-	-	-	0.13	(0.13)
P12367.496 ASSET MANAGEMENT & CMOM PROGRAMS	Master Plan/Report	Project Initiation & Planning	-	-	-	0.03	(0.03)
P12368.495 SEWER CAPACITY ONLY FOR GRAVITY & FM	Master Plan/Report	Project Initiation & Planning	-	-	-	-	-
P12368.496 SEWER CAPACITY ONLY FOR GRAVITY & FM	Master Plan/Report	Project Initiation & Planning	-	-	-	-	-
P12375.495 PROG MGMT OF CONSENT ORDER PROJECTS	Master Plan/Report	Project Initiation & Planning	752,000.00	660,068.25	88%	46,157.43	45,774.32
P12375.496 PROG MGMT OF CONSENT ORDER PROJECTS	Master Plan/Report	Project Initiation & Planning	115,000.00	106,041.32	92%	3,904.51	5,054.17
P12383.496 NE 25TH AVE FORCE MAIN REPLACEMENT	Sewer Force main	Design	4,784,890.00	321,801.80	7%	551,531.73	3,911,556.47
P12384.496 NE 38TH ST 42" FM & NE 19TH AV 24" FM	Sewer Force main	Design	11,096,690.00	411,471.74	4%	800,856.80	9,884,361.46
P12385.496 SE 10TH AV 48" FM REPL & 36" BYPASS	Sewer Force main	Finance	18,326.00	18,326.00	100%	-	-
P12386.496 54" FM RPL SE 9TH/10TH AV & NEW PARALLEL	Sewer Force main	Project Initiation & Planning	6,072.00	6,072.00	100%	-	-
P12387.496 EFFLUENT MAIN REHABILITATION	Sewer Force main	Bidding	8,184,000.00	70,055.00	1%	294.00	8,113,651.00
P12388.495 NE 13TH ST 24" FORCE MAIN REPLACEMENT	Sewer Force main	Construction	3,313,090.00	517,071.63	16%	2,796,018.37	-
P12389.495 18" FM RPL ACROSS NEW RVR FRM 9TH/ BIRCH	Sewer Force main	Construction	2,112,550.00	410,738.14	19%	1,701,810.46	1.40
P12390.495 16" FM ALONG LAS OLAS BLVD PHASE 2	Sewer Force main	Construction	2,500,000.00	2,394,499.21	96%	11,020.00	94,480.79
P12391.495 BERMUDA RIVIERA SML WTRMN IMPROVEMENTS	Watermain	Construction	4,976,700.00	4,414,349.70	89%	415,164.70	147,185.60
P12395.495 PEELE DIXIE ELECTRICAL STUDIES	Peele Dixie Upgrades	Construction	210,000.00	45,228.50	22%	25,832.50	138,939.00
P12396.495 PEELE DIXIE SURGE PROTECTION UPGRADES	Peele Dixie Upgrades	Design	100,000.00	23,542.00	24%	14,075.00	62,383.00
P12399.495 FIVEASH WTP PCCP REPLACEMENT	Fiveash Upgrades	Project Initiation & Planning	33,511.00	36,643.00	109%	-	(3,132.00)
P12400.495 PROSPECT WELLFIELD ELC STUDIES & TESTING	Master Plan/Report	Complete	185,000.00	1,168.00	1%	-	183,832.00
P12402.495 PEELE DIXIE WELLFIELD ELC STUD & TESTING	Master Plan/Report	Construction	150,000.00	35,884.50	24%	20,347.50	93,768.00
P12404.495 EXCAVATE & DISPOSE OF DRY LIME SLUDGE	Fiveash Upgrades	Warranty	4,600,000.00	4,228,973.31	92%	-	371,026.69
P12406.496 REDUNDANT FORCE MAIN FROM B-REPUMP	Sewer Force main	Bidding	10,377.00	10,377.00	100%	-	-
P12407.495 SUBACQUEOUS FM CROSSING REINSTATEMENT	Sewer Force main	Cancelled	-	-	-	-	-
P12410.495 PUMP STATION C-1 REPLACEMENT	Sewer Force main	Design	620,000.00	8,874.00	1%	-	611,126.00
P12412.495 PUMP STATIONS A-16 UPGRADE	Sewer Force main	Design	3,000,000.00	10,266.00	0%	-	2,989,734.00
P12413.495 FM FROM PUMP STN D-35 TO D-36 UPSIZE	Sewer Force main	Construction	580,000.00	469,554.12	81%	65,970.28	44,475.60
P12414.495 GRAVITY PIPE IMPV TO DWNTWN COL SYSTM	Sewer Force main	Bidding	3,143,000.00	187,902.15	6%	582,770.85	2,372,327.00
P12415.495 PUMP STATION A-7 UPGRADE	Sewer Force main	Construction	2,211,862.00	281,214.56	13%	1,736,965.84	193,681.60
P12418.495 WTR & W/WTR D & C SYSTEM MAPPING	Master Plan/Report	Project Initiation & Planning	-	-	-	-	-
P12419.495 FORCE MAIN ASSESSMENT	Master Plan/Report	Project Initiation & Planning	-	-	-	-	-

Index Code / Project Title	Category	Project Status	Budget	Actuals as of April 21, 2021	% Spent to Date as of April 21, 2021	Encumbrances	Remaining Balance as of April 21, 2021
P12419.496 FORCE MAIN ASSESSMENT	Master Plan/Report	Project Initiation & Planning	-	-	-	-	-
P12456.495 SEWER BASIN D-40 REHAB	Sewer Basin	Project Initiation & Planning	169,237.00	9,963.51	6%	79,778.75	79,494.74
P12463.495 CORAL SHORES SML WATERMAIN IMPROVEMENTS	Watermain	Construction	1,118,998.00	13,072.00	1%	1,105,926.00	-
P12485.495 FIVEASH WTP FILTERS REHABILITATION	Fiveash Upgrades	Construction	3,720,000.00	53,227.19	1%	66,772.81	3,600,000.00
P12566.496 REDUNDANT SEWER FM NORTH TO GTL WWTP	Sewer Force main	Construction	24,725,379.00	23,209,050.02	94%	1,516,362.66	(33.68)
P12567.496 REDUNDANT SEWER FM SOUTH TO GTL WWTP	Sewer Force main	Construction	35,750,000.00	26,898,995.96	75%	6,595,049.24	2,255,954.80
P12569.495 NE 5TH STREET FORCE MAIN IMPROVEMENT	Watermain	Complete	1,928,910.00	1,928,910.00	100%	-	-
P12570.495 36TH STREET FORCE MAIN IMPROVEMENT	Watermain	Complete	309,875.00	-	0%	-	309,875.00
P12618.495 DOLPHIN ISLES B-14 SEWER BASIN REHAB	Sewer Basin	Project Initiation & Planning	365,000.00	3,306.00	1%	-	361,694.00
P12619.495 BAYVIEW DR 16" FM TO PUMP STATION B-14	Sewer Force main	Design	2,570,000.00	7,308.00	0%	162,707.53	2,399,984.47
P12620.495 LAS OLAS MARINA PUMP STATION D-31	Sewer Force main	Project Initiation & Planning	2,500,000.00	-	0%	-	2,500,000.00
P12628.495 INTERLOCAL AGREEMENT WITH POMPANO BEACH	Master Plan/Report	Project Initiation & Planning	299,455.00	-	0%	299,455.00	-
Totals			204,547,778.64	115,407,909.90	56%	22,016,772.71	67,123,096.03

Consent Order Projects Financial Report Summary
April 21, 2021

Consent Order Projects by Category	Total Budget Amount	Actuals spent to Date as of April 21, 2021	% Spent to Date as of April 21, 2021	Encumbrances as of April 21,2021	Balance as of April 21, 2021
GTL Upgrades	600,000.00	121,113.50	20%	2.50	478,884.00
I&I	37,844,732.00	23,355,985.93	62%	7,984,192.65	6,504,553.42
Master Plan/Report	8,550,322.31	6,057,381.99	71%	1,175,768.60	1,317,171.72
Sewer Basin	2,195,642.05	2,163,242.37	99%	20,250.05	12,149.63
Sewer Force Main	135,427,098.68	87,637,337.65	65%	15,082,081.31	32,707,679.72
Stormwater	72,219,893.00	3,324,402.84	5%	5,652,363.52	63,243,126.64
Watermain	2,238,785.00	1,928,910.00	86%	-	309,875.00
Grand Total	259,076,473	124,588,374	48%	29,914,659	104,573,440

No changes to Total Budget Amounts since 4/5/2021 ITFAC meeting

Consent Order Projects Financial Report
April 21, 2021

Index Code / Project Title	Category	Project Status	Budget	Actuals as of April 21, 2021	% Complete	Encumbrances as of April 21, 2021	Remaining Balances as of April 21, 2021
P11563.454 VICTORIA PARK SEWER BASIN A-19 REHAB			1,606,619	1,296,840		309,778	1
P11563.482 VICTORIA PARK SEWER BASIN A-19 REHAB			-	-		-	-
P11563.495 VICTORIA PARK SEWER BASIN A-19 REHAB			5,592,153	5,413,535		129,488	49,130
P11563 TOTAL PROJECT COSTS	I&I	Construction	7,198,772	6,710,375	93%	439,266	49,131
P11566.454 RIO VISTA SEWER BASIN D-43 REHAB			3,123,431	1,863,012		918,532	341,886
P11566.482 RIO VISTA SEWER BASIN D-43 REHAB			381	381		-	-
P11566.495 RIO VISTA SEWER BASIN D-43 REHAB			4,268,936	3,291,637		282,235	695,064
P11566 TOTAL PROJECT COSTS	I&I	Construction	7,392,748	5,155,031	70%	1,200,767	1,036,950
P11868.470 RIVER OAKS STORMWATER ANALYSIS			957,578	887,514		19,011	51,053
P11868.473 RIVER OAKS STORMWATER ANALYSIS			37,975,000	295,519		3,396,137	34,283,344
P11868 TOTAL PROJECT COSTS	Stormwater	Bidding	38,932,578	1,183,033	3%	3,415,148	34,334,397
P11879.454 PUMP STATION B-10 REHAB			1,908,427	1,908,427		-	-
P11879 TOTAL PROJECT COSTS	Sewer Force Main	Complete	1,908,427	1,908,427	100%	-	-
P11842.470 EDGEWOOD STORMWATER PRELIMINARY DATA & REPORT			1,928,448	1,821,153		12,152	95,143
P11842.473 EDGEWOOD STORMWATER PRELIMINARY DATA & REPORT			30,475,000	187,492		2,167,520	28,119,988
P11842 TOTAL PROJECT COSTS	Stormwater	Design	32,403,448	2,008,646	6%	2,179,671	28,215,131
P11881.454 PUMP STATION D-45 REHABILITATION			509,868	509,868		-	(0)
P11881 TOTAL PROJECT COSTS	Sewer Force Main	Complete	509,868	509,868	100%	-	(0)
P11991.454 DOWNTOWN SEWER BASIN PS A-7 REHABILITION			9,844,894	3,325,082		5,370,171	1,149,641
P11991.482 DOWNTOWN SEWER BASIN PS A-7 REHABILITION			3,335	3,335		-	-
P11991.495 DOWNTOWN SEWER BASIN PS A-7 REHABILITION			2,000,000	-		-	2,000,000
P11991 TOTAL PROJECT COSTS	I&I	Construction	11,848,229	3,328,417	28%	5,370,171	3,149,641
P12001.454 SEWER BASIN D-40 REHAB			731,713	731,713		-	-
P12001.482 SEWER BASIN D-40 REHAB			3,766	3,766		-	-
P12001 TOTAL PROJECT COSTS	Sewer Basin	Complete	735,479	735,479	100%	-	-
P12049.454 FLAGLER HEIGHTS SWR BASIN A-21 LATERALS			1,977,469	1,208,901		-	768,568
P12049.482 FLAGLER HEIGHTS SWR BASIN A-21 LATERALS			8,255	8,255		-	-
P12049.495 FLAGLER HEIGHTS SWR BASIN A-21 LATERALS			1,258,983	584,840		421,216	252,927
P12049 TOTAL PROJECT COSTS	I&I	Construction	3,244,707	1,801,996	56%	421,216	1,021,495
P12055.454 BASIN A-18 SANITARY SWR COLL SYSTM REHAB			3,976,801	2,661,684		404,457	910,659
P12055.482 BASIN A-18 SANITARY SWR COLL SYSTM REHAB			-	-		-	-
P12055.495 BASIN A-18 SANITARY SWR COLL SYSTM REHAB			4,183,475	3,698,483		148,315	336,677
P12055 TOTAL PROJECT COSTS	I&I	Construction	8,160,276	6,360,167	78%	552,772	1,247,337
P12124.454 CNTRL BCH ALLIANCE PUMP STN REPLAC D-41			2,132,448	2,132,448		-	-
P12124 TOTAL PROJECT COSTS	Sewer Force Main	Complete	2,132,448	2,132,448	100%	-	-
P12133.454 PUMP STN A-13 REDIRECTION E OF FEDERAL			4,454,899	4,128,629		65,367	260,903
P12133.495 PUMP STN A-13 REDIRECTION E OF FEDERAL			478,014	478,014		-	1
P12133 TOTAL PROJECT COSTS	Sewer Force Main	Construction	4,932,913	4,606,643	93%	65,367	260,904
P12177.454 E LAS OLAS 12" FORCE MAIN REPLACEMENT			1,689,730	1,689,730		-	-
P12177 TOTAL PROJECT COSTS	Sewer Force Main	Complete	1,689,730	1,689,730	100%	-	-
P12202.454 LIFT STATN D-11 FLOW ANALYSIS & REDESIGN			206,143	205,156		0	987
P12202.495 LIFT STATN D-11 FLOW ANALYSIS & REDESIGN			1,254,020	1,222,608		20,250	11,162
P12202 TOTAL PROJECT COSTS	Sewer Basin	Bidding	1,460,163	1,427,763	98%	20,250	12,150
P12264.470 CITYWIDE CANAL DREDGING PLAN - CYCLE 1			883,867	132,724		57,544	693,599
P12264 CITYWIDE CANAL DREDGING PLAN - CYCLE 1	Stormwater	Design	883,867	132,724	15%	57,544	693,599
P12319.454 EMERG REPAIR 30" FM - REPUMP TO GTL WWTP			13,182,064	13,182,064		-	-
P12319.495 EMERG REPAIR 30" FM - REPUMP TO GTL WWTP			2,697,299	2,697,299		-	-
P12319 TOTAL PROJECT COSTS	Sewer Force Main	Warranty	15,879,363	15,879,363	100%	-	-
P12352.454 S MIDDLE RIVER FORCE MAIN RIVER CROSSING			874,016	874,015		0	(0)
P12352.495 S MIDDLE RIVER FORCE MAIN RIVER CROSSING			609,000	609,000		-	1
P12352 TOTAL PROJECT COSTS	Sewer Force Main	Complete	1,483,016	1,483,015	100%	0	1
P12367.495 ASSET MANAGEMENT & CMOM PROGRAMS			66,017	66,017			-
P12367.496 ASSET MANAGEMENT & CMOM PROGRAMS			15,485	15,485			-
FD495.01 Water & Sewer Master Plan 2017			457,111	401,682		55,430	0
FD496.01 Water & Sewer Regional Master Plan 2017			107,224	94,222		13,002	0
P12367 TOTAL PROJECT COSTS	Master Plan/Report	Project Initiation & Planning	645,837	577,406	89%	68,432	0
P12368.495 SEWER CAPACITY ANLY FOR GRAVITY & FM			705,709	704,838		871	0

Consent Order Projects Financial Report
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Index Code / Project Title	Category	Project Status	Budget	Actuals as of April 21, 2021	% Complete	Encumbrances as of April 21, 2021	Remaining Balances as of April 21, 2021
P12368.496 SEWER CAPACITY ONLY FOR GRAVITY & FM			34,571	34,528		43	0
PBS060101 UTILITIES ENGINEERING OPERATIONS			200,279	198,662		1,617	(0)
PBS670501 LOHMEYER REGIONAL PLANT SUPPORT			9,811	9,732		79	0
P12368 TOTAL PROJECT COSTS	Master Plan/Report	Project Initiation & Planning	950,370	947,760	100%	2,610	(0)
P12375.451 PROG MGMT OF CONSENT ORDER PROJECTS			662,758	380,732		30,039	251,987
P12375.454 PROG MGMT OF CONSENT ORDER PROJECTS			1,013,442	-		-	1,013,442
P12375.495 PROG MGMT OF CONSENT ORDER PROJECTS			752,000	659,541		46,157	46,301
P12375.496 PROG MGMT OF CONSENT ORDER PROJECTS			115,000	105,654		3,905	5,441
P12375 TOTAL PROJECT COSTS	Master Plan/Report	Project Initiation & Planning	2,543,200	1,145,928	45%	80,101	1,317,172
P12383.451 NE 25TH AVE FORCE MAIN REPLACEMENT			1,277,249	-	0%	-	1,277,249
P12383.496 NE 25TH AVE FORCE MAIN REPLACEMENT			4,784,890	321,802		551,532	3,911,556
P12383 TOTAL PROJECT COSTS	Sewer Force Main	Design	6,062,139	321,802	5%	551,532	5,188,805
P12384.496 NE 38TH ST 42" FM & NE 19TH AV 24" FM			11,096,690	411,472		800,857	9,884,361
P12384 TOTAL PROJECT COSTS	Sewer Force Main	Design	11,096,690	411,472	4%	800,857	9,884,361
P12387.496 EFFLUENT MAIN REHABILITATION			8,184,000	70,055		294	8,113,651
P12387 TOTAL PROJECT COSTS	Sewer Force Main	Bidding	8,184,000	70,055	1%	294	8,113,651
P12388.454 NE 13TH ST 24" FORCE MAIN REPLACEMENT			3,761,244	59,248		67,987	3,634,009
P12388.495 NE 13TH ST 24" FORCE MAIN REPLACEMENT			3,313,090	517,072		2,796,018	-
P12388 TOTAL PROJECT COSTS	Sewer Force Main	Design	7,074,334	576,320	8%	2,864,005	3,634,009
P12389.454 18" FM RPL ACROSS NEW RVR FRM 9TH/ BIRCH			988,620	32,400		30,417	925,804
P12389.495 18" FM RPL ACROSS NEW RVR FRM 9TH/ BIRCH			2,112,550	410,738		1,701,810	1
P12389 TOTAL PROJECT COSTS	Sewer Force Main	Construction	3,101,170	443,138	14%	1,732,227	925,805
P12390.454 16" FM ALONG LAS OLAS BLVD PHASE 2			2,393,000	637,577		1,899	1,753,524
P12390.495 16" FM ALONG LAS OLAS BLVD PHASE 2			2,500,000	2,394,499		11,020	94,481
P12390 TOTAL PROJECT COSTS	Sewer Force Main	Construction	4,893,000	3,032,076	62%	12,919	1,848,005
P12413.454 FM FROM PUMP STN D-35 TO D-36 UPSIZE			900,000	291,943		400,878	207,179
P12413.495 FM FROM PUMP STN D-35 TO D-36 UPSIZE			580,000	469,554		65,970	44,476
P12413 TOTAL PROJECT COSTS	Sewer Force Main	Construction	1,480,000	761,497	51%	466,848	251,655
P12418.495 WTR & W/WTR D & C SYSTEM MAPPING			3,441,352	2,416,726		1,024,626	0
P12418 TOTAL PROJECT COSTS	Master Plan/Report	Project Initiation & Planning	3,441,352	2,416,726	70%	1,024,626	0
P12419.495 FORCE MAIN ASSESSMENT			8,956	8,956		-	-
P12419.496 FORCE MAIN ASSESSMENT			439	439		-	-
FD495.01 Water & Sewer Master Plan 2017			915,328	915,328		-	-
FD496.01 Water & Sewer Regional Master Plan 2017			44,840	44,840		-	-
P12419 TOTAL PROJECT COSTS	Master Plan/Report	Complete	969,563	969,563	100%	-	-
P12529.451 EFFLUENT PUMPS STANDBY GENERATOR & ADMIN BLDG IMPROVEMENTS			600,000	121,114		3	478,884
P12529 EFFLUENT PUMPS STANDBY GENERATOR & ADMIN BLDG IMPROVEMENTS	GTL Upgrades	Project Initiation & Planning	600,000	121,114	20%	3	478,884
P12566.451 REDUNDANT SEWER FM NORTH TO GTL WWTP			4,524,621	3,703,438		476,620	344,563
P12566.496 REDUNDANT SEWER FM NORTH TO GTL WWTP			24,725,379	23,209,050		1,516,363	(34)
P12566 TOTAL PROJECT COSTS	Sewer Force Main	Construction	29,250,000	26,912,488	92%	1,992,983	344,529
P12567.496 REDUNDANT SEWER FM SOUTH TO GTL WWTP			35,750,000	26,898,996		6,595,049	2,255,955
P12567 TOTAL PROJECT COSTS	Sewer Force Main	Construction	35,750,000	26,898,996	75%	6,595,049	2,255,955
P12569.495 NE 5TH STREET FORCE MAIN IMPROVEMENT			1,928,910	1,928,910		-	-
P12569 TOTAL PROJECT COSTS	Watermain	Complete	1,928,910	1,928,910	100%	-	-
P12570.495 36TH STREET FORCE MAIN IMPROVEMENT			309,875	-	0%	-	309,875
P12570 TOTAL PROJECT COSTS	Watermain	Complete	309,875	-	0%	-	309,875
Grand Total			259,076,473	124,588,374	48%	29,914,659	104,573,440

Impact Fees paid by Developers

PARK IMPACT FEE REPORT

Fees Collected between 10/1/2020 and 4/6/2021

2020									
BLD-CNC-19110009Commercial New Construction Permit									
1918641	68527168	12/04/2020	1350425	\$4,713.24	Payment Applied	ENG0021	BLD-CNC-19110009	eyal@modernodev.com	eyal@modernodev.com Flagler Village Civic Associat
1918641	68527889	12/04/2020	1350425	\$10,034.64	Payment Applied	ENG0022	BLD-CNC-19110009	eyal@modernodev.com	eyal@modernodev.com Flagler Village Civic Associat
BLD-CNC-20030007Commercial New Construction Permit									
1909726	71646452	10/09/2020	1290865	\$175,319.68	Payment Applied	ENG0470	BLD-CNC-20030007	Sharese Bora	FTL Employee Poinciana Park Civic Associati
1909726	71646453	10/09/2020	1290865	\$183,584.22	Payment Applied	ENG0480	BLD-CNC-20030007	Sharese Bora	FTL Employee Poinciana Park Civic Associati
BLD-CNC-20050005Commercial New Construction Permit									
1913266	71556234	10/28/2020	1244302	\$4,248.00	Payment Applied	ENG0470	BLD-CNC-20050005	Debra Johnson	FTL Employee Colee Hammock Homeowners Assoc
1913266	71556235	10/28/2020	1244302	\$4,448.25	Payment Applied	ENG0480	BLD-CNC-20050005	Debra Johnson	FTL Employee Colee Hammock Homeowners Assoc
BLD-CNC-20080002Commercial New Construction Permit									
1912066	71639518	10/21/2020	1287886	\$5,701.76	Payment Applied	ENG0470	BLD-CNC-20080002	anonymous	anonymous@anonymous.com Sunset Civic Association
1912066	71639659	10/21/2020	1287886	\$5,970.54	Payment Applied	ENG0480	BLD-CNC-20080002	anonymous	anonymous@anonymous.com Sunset Civic Association
BLD-RNC-19110007Residential New Construction Permit									
1919975	68303248	12/11/2020	1186159	\$500.00	Payment Applied	ENG0021	BLD-RNC-19110007	Jennifer Agudelo	FTL Employee Historical Dorsey-Riverbend Ci
1919979	68303949	12/11/2020	1186159	\$1,386.00	Payment Applied	ENG0022	BLD-RNC-19110007	anonymous	anonymous@anonymou.com Historical Dorsey-Riverbend Ci
BLD-RNC-19110025Residential New Construction Permit									
1913742	68553450	10/30/2020	1193104	\$1,386.00	Payment Applied	ENG0022	BLD-RNC-19110025	Sharese Bora	FTL Employee Lake Aire Palm View Homeowners
1913742	68553452	10/30/2020	1193104	\$651.00	Payment Applied	ENG0021	BLD-RNC-19110025	Sharese Bora	FTL Employee Lake Aire Palm View Homeowners
BLD-RNC-19120008Residential New Construction Permit									
1911315	68701731	10/16/2020	1197628	\$651.00	Payment Applied	ENG0021	BLD-RNC-19120008	sguasch	sguasch@definedcos.com Lake Ridge Civic Association,
1911315	68701732	10/16/2020	1197628	\$1,386.00	Payment Applied	ENG0022	BLD-RNC-19120008	sguasch	sguasch@definedcos.com Lake Ridge Civic Association,
BLD-RNC-19120009Residential New Construction Permit									
1911315	68701737	10/16/2020	1197630	\$651.00	Payment Applied	ENG0021	BLD-RNC-19120009	sguasch	sguasch@definedcos.com Lake Ridge Civic Association,
1911315	68701738	10/16/2020	1197630	\$1,386.00	Payment Applied	ENG0022	BLD-RNC-19120009	sguasch	sguasch@definedcos.com Lake Ridge Civic Association,
BLD-RNC-19120010Residential New Construction Permit									
1911315	69169974	10/16/2020	1223753	\$651.00	Payment Applied	ENG0021	BLD-RNC-19120010	sguasch	sguasch@definedcos.com Lake Ridge Civic Association,
1911315	69169975	10/16/2020	1223753	\$1,386.00	Payment Applied	ENG0022	BLD-RNC-19120010	sguasch	sguasch@definedcos.com Lake Ridge Civic Association,
BLD-RNC-19120011Residential New Construction Permit									
1911315	68701744	10/16/2020	1197631	\$651.00	Payment Applied	ENG0021	BLD-RNC-19120011	sguasch	sguasch@definedcos.com Lake Ridge Civic Association,
1911315	68701745	10/16/2020	1197631	\$1,386.00	Payment Applied	ENG0022	BLD-RNC-19120011	sguasch	sguasch@definedcos.com Lake Ridge Civic Association,
BLD-RNC-19120012Residential New Construction Permit									
1911315	68699408	10/16/2020	1197577	\$651.00	Payment Applied	ENG0021	BLD-RNC-19120012	sguasch	sguasch@definedcos.com Lake Ridge Civic Association,
1911315	68699409	10/16/2020	1197577	\$1,386.00	Payment Applied	ENG0022	BLD-RNC-19120012	sguasch	sguasch@definedcos.com Lake Ridge Civic Association,
BLD-RNC-19120013Residential New Construction Permit									
1911315	68699753	10/16/2020	1197584	\$651.00	Payment Applied	ENG0021	BLD-RNC-19120013	sguasch	sguasch@definedcos.com Lake Ridge Civic Association,
1911315	68699754	10/16/2020	1197584	\$1,386.00	Payment Applied	ENG0022	BLD-RNC-19120013	sguasch	sguasch@definedcos.com Lake Ridge Civic Association,
BLD-RNC-19120014Residential New Construction Permit									
1911315	68700537	10/16/2020	1197603	\$651.00	Payment Applied	ENG0021	BLD-RNC-19120014	sguasch	sguasch@definedcos.com Lake Ridge Civic Association,
1911315	68700538	10/16/2020	1197603	\$1,386.00	Payment Applied	ENG0022	BLD-RNC-19120014	sguasch	sguasch@definedcos.com Lake Ridge Civic Association,
BLD-RNC-19120015Residential New Construction Permit									
1911315	68700541	10/16/2020	1197604	\$651.00	Payment Applied	ENG0021	BLD-RNC-19120015	sguasch	sguasch@definedcos.com Lake Ridge Civic Association,
1911315	68700542	10/16/2020	1197604	\$1,386.00	Payment Applied	ENG0022	BLD-RNC-19120015	sguasch	sguasch@definedcos.com Lake Ridge Civic Association,
BLD-RNC-20010017Residential New Construction Permit									
1916563	71195426	11/18/2020	1233748	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20010017	fdimarco	fdimarco@tdondevelopment.com
1916563	71196367	11/18/2020	1233748	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20010017	fdimarco	fdimarco@tdondevelopment.com
BLD-RNC-20010018Residential New Construction Permit									
1916560	71196368	11/18/2020	1233749	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20010018	fdimarco	fdimarco@tdondevelopment.com
1916560	71196369	11/18/2020	1233749	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20010018	fdimarco	fdimarco@tdondevelopment.com
BLD-RNC-20010019Residential New Construction Permit									
1916554	71196370	11/18/2020	1233750	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20010019	fdimarco	fdimarco@tdondevelopment.com
1916554	71196371	11/18/2020	1233750	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20010019	fdimarco	fdimarco@tdondevelopment.com
BLD-RNC-20010020Residential New Construction Permit									
1916552	71196372	11/18/2020	1233751	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20010020	fdimarco	fdimarco@tdondevelopment.com
1916552	71196373	11/18/2020	1233751	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20010020	fdimarco	fdimarco@tdondevelopment.com
BLD-RNC-20010021Residential New Construction Permit									
1916549	71196374	11/18/2020	1233752	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20010021	fdimarco	fdimarco@tdondevelopment.com
1916549	71196375	11/18/2020	1233752	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20010021	fdimarco	fdimarco@tdondevelopment.com
BLD-RNC-20010022Residential New Construction Permit									
1916546	71196376	11/18/2020	1233753	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20010022	fdimarco	fdimarco@tdondevelopment.com Croissant Park Civic Associati
1916546	71196377	11/18/2020	1233753	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20010022	fdimarco	fdimarco@tdondevelopment.com Croissant Park Civic Associati
BLD-RNC-20010023Residential New Construction Permit									
1916539	71196378	11/18/2020	1233754	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20010023	fdimarco	fdimarco@tdondevelopment.com Croissant Park Civic Associati
1916539	71196379	11/18/2020	1233754	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20010023	fdimarco	fdimarco@tdondevelopment.com Croissant Park Civic Associati
BLD-RNC-20020006Residential New Construction Permit									
1917186	71441092	11/23/2020	1240337	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20020006	anonymous	anonymous@anonymous.com Progresso Village Civic Associ
1917186	71441093	11/23/2020	1240337	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20020006	anonymous	anonymous@anonymous.com Progresso Village Civic Associ
BLD-RNC-20020007Residential New Construction Permit									
1911485	71441088	10/19/2020	1240335	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20020007	PDS-ENG	pds@pds-eng.com Progresso Village Civic Associ
1911485	71441089	10/19/2020	1240335	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20020007	PDS-ENG	pds@pds-eng.com Progresso Village Civic Associ
BLD-RNC-20030040Residential New Construction Permit									
1917549	69284014	11/25/2020	1225810	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030040	Marylevy1221	marylevy1221@yahoo.com Riverside Park Residents Assoc
1917549	69284015	11/25/2020	1225810	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030040	Marylevy1221	marylevy1221@yahoo.com Riverside Park Residents Assoc
BLD-RNC-20030041Residential New Construction Permit									
1917549	69284017	11/25/2020	1225811	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030041	Marylevy1221	marylevy1221@yahoo.com Riverside Park Residents Assoc

1917549	69284018	11/25/2020	1225811		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030041	Marylevy1221		marylevy1221@yahoo.com	Riverside Park Residents Assoc
BLD-RNC-20030042 Residential New Construction Permit												
1917549	69284020	11/25/2020	1225814		\$1,888.00	Payment Applied	ENG0471				marylevy1221@yahoo.com	Riverside Park Residents Assoc
1917549	69284021	11/25/2020	1225814		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030042	Marylevy1221		marylevy1221@yahoo.com	Riverside Park Residents Assoc
BLD-RNC-20030043 Residential New Construction Permit												
1917549	69284023	11/25/2020	1225816		\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030043	Marylevy1221		marylevy1221@yahoo.com	Riverside Park Residents Assoc
1917549	69284024	11/25/2020	1225816		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030043	Marylevy1221		marylevy1221@yahoo.com	Riverside Park Residents Assoc
BLD-RNC-20030044 Residential New Construction Permit												
1917549	69284031	11/25/2020	1225819		\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030044	Marylevy1221		marylevy1221@yahoo.com	Riverside Park Residents Assoc
1917549	69284332	11/25/2020	1225819		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030044	Marylevy1221		marylevy1221@yahoo.com	Riverside Park Residents Assoc
BLD-RNC-20030045 Residential New Construction Permit												
1917549	69284335	11/25/2020	1225820		\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030045	Marylevy1221		marylevy1221@yahoo.com	Riverside Park Residents Assoc
1917549	69284336	11/25/2020	1225820		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030045	Marylevy1221		marylevy1221@yahoo.com	Riverside Park Residents Assoc
BLD-RNC-20030053 Residential New Construction Permit												
1919849	71594339	12/10/2020	1268069		\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030053	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
1919849	71594340	12/10/2020	1268069		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030053	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
BLD-RNC-20030054 Residential New Construction Permit												
1919853	71594345	12/10/2020	1268122		\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030054	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
1919853	71594346	12/10/2020	1268122		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030054	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
BLD-RNC-20030055 Residential New Construction Permit												
1919856	71594347	12/10/2020	1268154		\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030055	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
1919856	71594348	12/10/2020	1268154		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030055	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
BLD-RNC-20030056 Residential New Construction Permit												
1919857	71594349	12/10/2020	1268157		\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030056	fdimarco		fdimarco@tdondevelopment.com	
1919857	71594350	12/10/2020	1268157		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030056	fdimarco		fdimarco@tdondevelopment.com	
BLD-RNC-20030057 Residential New Construction Permit												
1919859	71594351	12/10/2020	1268158		\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030057	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
1919859	71594352	12/10/2020	1268158		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030057	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
BLD-RNC-20030058 Residential New Construction Permit												
1919860	71594353	12/10/2020	1268160		\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030058	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
1919860	71594354	12/10/2020	1268160		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030058	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
BLD-RNC-20030059 Residential New Construction Permit												
1919864	71594355	12/10/2020	1268161		\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030059	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
1919864	71594356	12/10/2020	1268161		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030059	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
BLD-RNC-20030060 Residential New Construction Permit												
1919866	71594357	12/10/2020	1268163		\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030060	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
1919866	71594358	12/10/2020	1268163		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030060	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
BLD-RNC-20030064 Residential New Construction Permit												
1921491	71601733	12/22/2020	1271482		\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030064	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
1921491	71601734	12/22/2020	1271482		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030064	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
BLD-RNC-20030065 Residential New Construction Permit												
1921491	71601736	12/22/2020	1271487		\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030065	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
1921491	71601737	12/22/2020	1271487		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030065	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
BLD-RNC-20030066 Residential New Construction Permit												
1921491	71601738	12/22/2020	1271494		\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030066	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
1921491	71601859	12/22/2020	1271494		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030066	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
BLD-RNC-20030067 Residential New Construction Permit												
1921491	71601860	12/22/2020	1271510		\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030067	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
1921491	71601861	12/22/2020	1271510		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030067	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
BLD-RNC-20030068 Residential New Construction Permit												
1921491	71601862	12/22/2020	1271516		\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030068	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
1921491	71601863	12/22/2020	1271516		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030068	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
BLD-RNC-20030069 Residential New Construction Permit												
1921491	71601864	12/22/2020	1271533		\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030069	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
1921491	71601865	12/22/2020	1271533		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030069	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
BLD-RNC-20030070 Residential New Construction Permit												
1921491	71601866	12/22/2020	1271537		\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030070	fdimarco		fdimarco@tdondevelopment.com	
1921491	71601867	12/22/2020	1271537		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030070	fdimarco		fdimarco@tdondevelopment.com	
BLD-RNC-20030071 Residential New Construction Permit												
1921491	71601868	12/22/2020	1271542		\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030071	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
1921491	71601869	12/22/2020	1271542		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030071	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
BLD-RNC-20030072 Residential New Construction Permit												
1916990	71601721	11/20/2020	1271458		\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030072	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
1916990	71601722	11/20/2020	1271458		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030072	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
BLD-RNC-20030073 Residential New Construction Permit												
1916991	71601723	11/20/2020	1271465		\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030073	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
1916991	71601724	11/20/2020	1271465		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030073	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
BLD-RNC-20030074 Residential New Construction Permit												
1916992	71601725	11/20/2020	1271469		\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030074	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
1916992	71601726	11/20/2020	1271469		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030074	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
BLD-RNC-20030075 Residential New Construction Permit												
1916995	71601727	11/20/2020	1271472		\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030075	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
1916995	71601728	11/20/2020	1271472		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030075	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
BLD-RNC-20030076 Residential New Construction Permit												
1916998	71601729	11/20/2020	1271473		\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030076	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
1916998	71601730	11/20/2020	1271473		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030076	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
BLD-RNC-20030077 Residential New Construction Permit												
1917005	71601731	11/20/2020	1271474		\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030077	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H
1917005	71601732	11/20/2020	1271474		\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030077	fdimarco		fdimarco@tdondevelopment.com	River garden Sweeting Estate H

1914175	71580428	11/03/2020	1256278	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20040041	anonymous	anonymous@anonymous.com	Riverside Park Residents Assoc
1914175	71580429	11/03/2020	1256278	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20040041	anonymous	anonymous@anonymous.com	Riverside Park Residents Assoc
BLD-RNC-20050034										
Residential New Construction Permit										
1917192	71441096	11/23/2020	1240340	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20050034	anonymous	anonymous@anonymous.com	Progreso Village Civic Associ
1917192	71441097	11/23/2020	1240340	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20050034	anonymous	anonymous@anonymous.com	Progreso Village Civic Associ
BLD-RNC-20050036										
Residential New Construction Permit										
1917831	71477029	11/30/2020	1241152	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20050036	anonymous	anonymous@anonymous.com	Edgewood Civic Association
1917831	71477030	11/30/2020	1241152	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20050036	anonymous	anonymous@anonymous.com	Edgewood Civic Association
BLD-RNC-20050038										
Residential New Construction Permit										
1917194	71441439	11/23/2020	1240341	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20050038	anonymous	anonymous@anonymous.com	Progreso Village Civic Associ
1917194	71441440	11/23/2020	1240341	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20050038	anonymous	anonymous@anonymous.com	Progreso Village Civic Associ
BLD-RNC-20060019										
Residential New Construction Permit										
1912933	71706473	10/27/2020	1332750	\$944.00	Payment Applied	ENG0471	BLD-RNC-20060019	Elitelogicalsrvs	gs986986@gmail.com	Victoria Park Civic Associatio
1912933	71706474	10/27/2020	1332750	\$988.50	Payment Applied	ENG0481	BLD-RNC-20060019	Elitelogicalsrvs	gs986986@gmail.com	Victoria Park Civic Associatio
BLD-RNC-20060021										
Residential New Construction Permit										
1919667	71642284	12/09/2020	1288963	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20060021	mikenunz	michaelhunziata@gmail.com	Harbour Inlet Association
1919667	71642285	12/09/2020	1288963	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20060021	mikenunz	michaelhunziata@gmail.com	Harbour Inlet Association
BLD-RNC-20070001										
Residential New Construction Permit										
1908069	71614580	10/05/2020	1277362	\$944.00	Payment Applied	ENG0471	BLD-RNC-20070001	Matthew Anastasio	FTL Employee	Lauderdale Beach Homeowners As
1908069	71614581	10/05/2020	1277362	\$988.50	Payment Applied	ENG0481	BLD-RNC-20070001	Matthew Anastasio	FTL Employee	Lauderdale Beach Homeowners As
BLD-RNC-20070007										
Residential New Construction Permit										
1908087	71614582	10/05/2020	1277363	\$944.00	Payment Applied	ENG0471	BLD-RNC-20070007	Matthew Anastasio	FTL Employee	
1908087	71614583	10/05/2020	1277363	\$988.50	Payment Applied	ENG0481	BLD-RNC-20070007	Matthew Anastasio	FTL Employee	
BLD-RNC-20070013										
Residential New Construction Permit										
1921343	71624979	12/21/2020	1281914	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20070013	anonymous	anonymous@anonymous.com	Coral Ridge Country Club Estat
1921343	71624980	12/21/2020	1281914	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20070013	anonymous	anonymous@anonymous.com	Coral Ridge Country Club Estat
BLD-RNC-20080004										
Residential New Construction Permit										
1914064	71620609	11/02/2020	1279893	\$502.86	Payment Applied	ENG0021	BLD-RNC-20080004	Theresa Sisto	FTL Employee	Shady Banks Civic Association
1914064	71620610	11/02/2020	1279893	\$1,386.00	Payment Applied	ENG0022	BLD-RNC-20080004	Theresa Sisto	FTL Employee	Shady Banks Civic Association
BLD-RNC-20080007										
Residential New Construction Permit										
1913044	71632140	10/27/2020	1284797	\$3,776.00	Payment Applied	ENG0471	BLD-RNC-20080007	tgestido	tgestido@gestidoconstruction.com	Durrs Community Association, I
1913044	71632141	10/27/2020	1284797	\$3,954.00	Payment Applied	ENG0481	BLD-RNC-20080007	tgestido	tgestido@gestidoconstruction.com	Durrs Community Association, I
BLD-RNC-20080014										
Residential New Construction Permit										
1913256	71640837	10/28/2020	1288330	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20080014	idpdevelopment@gmail.com	layne.meyer01@gmail.com	Tarpon River Civic Association
1913256	71640838	10/28/2020	1288330	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20080014	idpdevelopment@gmail.com	layne.meyer01@gmail.com	Tarpon River Civic Association
BLD-RNC-20080020										
Residential New Construction Permit										
1914068	71641201	11/02/2020	1288498	\$3,776.00	Payment Applied	ENG0471	BLD-RNC-20080020	Alexis Miller	FTL Employee	Durrs Community Association, I
1914068	71641202	11/02/2020	1288498	\$3,954.00	Payment Applied	ENG0481	BLD-RNC-20080020	Alexis Miller	FTL Employee	Durrs Community Association, I
BLD-RNC-20110009										
Residential New Construction Permit										
1921204	71754744	12/21/2020	1359528	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20110009	anonymous	anonymous@anonymous.com	South Middle River Civic Assoc
1921204	71754745	12/21/2020	1359528	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20110009	anonymous	anonymous@anonymous.com	South Middle River Civic Assoc
BLD-RNC-20110017										
Residential New Construction Permit										
1922186	71755923	12/29/2020	1360120	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20110017	grleblanc	grleblanc@sbcglobal.net	Coral Ridge Country Club Estat
1922186	71755924	12/29/2020	1360120	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20110017	grleblanc	grleblanc@sbcglobal.net	Coral Ridge Country Club Estat
BLD-RNC-20120014										
Residential New Construction Permit										
1920861	71768688	12/17/2020	1366229	\$651.00	Payment Applied	ENG0021	BLD-RNC-20120014	Sharon Zedella	FTL Employee	South Middle River Civic Assoc
1920866	71768689	12/17/2020	1366229	\$1,386.00	Payment Applied	ENG0022	BLD-RNC-20120014	Sharon Zedella	FTL Employee	South Middle River Civic Assoc
PM-17011773										
Commercial New Construction Permit										
1914501	71722715	11/04/2020	1342414	\$9,041.09	Payment Applied	ENG0021	PM-17011773	jberthin	jberthin@dadlp.com	
1914501	71722716	11/04/2020	1342414	\$19,248.77	Payment Applied	ENG0022	PM-17011773	jberthin	jberthin@dadlp.com	
PM-17120671										
Residential New Construction Permit										
1918979	71635424	12/07/2020	1286369	\$3,255.00	Payment Applied	ENG0021	PM-17120671	LOPEZJAYNE	ADMIN@BRICKO.NET	Progreso Village
1918979	71635425	12/07/2020	1286369	\$6,930.00	Payment Applied	ENG0022	PM-17120671	LOPEZJAYNE	ADMIN@BRICKO.NET	Progreso Village
PM-17120938										
Residential New Construction Permit										
1918979	48638737	12/07/2020	1177229	\$651.00	Payment Applied	ENG0021	PM-17120938	LOPEZJAYNE	ADMIN@BRICKO.NET	Progreso Village
1918979	48638738	12/07/2020	1177229	\$1,386.00	Payment Applied	ENG0022	PM-17120938	LOPEZJAYNE	ADMIN@BRICKO.NET	Progreso Village
PM-17120939										
Residential New Construction Permit										
1918979	48639078	12/07/2020	1177241	\$651.00	Payment Applied	ENG0021	PM-17120939	LOPEZJAYNE	ADMIN@BRICKO.NET	Progreso Village
1918979	48639079	12/07/2020	1177241	\$1,386.00	Payment Applied	ENG0022	PM-17120939	LOPEZJAYNE	ADMIN@BRICKO.NET	Progreso Village
PM-17120940										
Residential New Construction Permit										
1918979	48638748	12/07/2020	1177239	\$651.00	Payment Applied	ENG0021	PM-17120940	LOPEZJAYNE	ADMIN@BRICKO.NET	Progreso Village
1918979	48638749	12/07/2020	1177239	\$1,386.00	Payment Applied	ENG0022	PM-17120940	LOPEZJAYNE	ADMIN@BRICKO.NET	Progreso Village
PM-17120941										
Residential New Construction Permit										
1918979	48639082	12/07/2020	1177247	\$651.00	Payment Applied	ENG0021	PM-17120941	LOPEZJAYNE	ADMIN@BRICKO.NET	Progreso Village
1918979	48639083	12/07/2020	1177247	\$1,386.00	Payment Applied	ENG0022	PM-17120941	LOPEZJAYNE	ADMIN@BRICKO.NET	Progreso Village
PM-17120942										
Residential New Construction Permit										
1918979	48638745	12/07/2020	1177235	\$651.00	Payment Applied	ENG0021	PM-17120942	LOPEZJAYNE	ADMIN@BRICKO.NET	Progreso Village
1918979	48638746	12/07/2020	1177235	\$1,386.00	Payment Applied	ENG0022	PM-17120942	LOPEZJAYNE	ADMIN@BRICKO.NET	Progreso Village
PM-18081756										
Residential New Construction Permit										
1921587	48717023	12/22/2020	1179560	\$651.00	Payment Applied	ENG0021	PM-18081756	Matthew Anastasio	FTL Employee	South Middle River C
1921587	48717024	12/22/2020	1179560	\$1,386.00	Payment Applied	ENG0022	PM-18081756	Matthew Anastasio	FTL Employee	South Middle River C
PM-19072042										
Commercial New Construction Permit										
1917064	68624235	11/23/2020	1195366	\$3,665.13	Payment Applied	ENG0021	PM-19072042	gil770	gil@propertyoneintl.com	
1917064	68624236	11/23/2020	1195366	\$7,803.18	Payment Applied	ENG0022	PM-19072042	gil770	gil@propertyoneintl.com	

BLD-CNC-20010003		Commercial New Construction Permit							
1923612	68946505	01/08/2021	1206247	\$2,413.31	Payment Applied	ENG0471	BLD-CNC-20010003	Alexis Miller	FTL Employee South Middle River Civic Assoc
1923612	68946506	01/08/2021	1206247	\$7,908.00	Payment Applied	ENG0481	BLD-CNC-20010003	Alexis Miller	FTL Employee South Middle River Civic Assoc
BLD-CNC-20050001		Commercial New Construction Permit							
1927427	71652413	02/04/2021	1293590	\$1,774.72	Payment Applied	ENG0470	BLD-CNC-20050001	d.r.horton	SEFLPERMITTING@DRHORTON.COM South Middle River Civic Assoc
1927427	71652414	02/04/2021	1293590	\$1,858.38	Payment Applied	ENG0480	BLD-CNC-20050001	d.r.horton	SEFLPERMITTING@DRHORTON.COM South Middle River Civic Assoc
BLD-CNC-20050003		Commercial New Construction Permit							
1923534	71610545	01/08/2021	1275578	\$32,719.04	Payment Applied	ENG0470	BLD-CNC-20050003	ericmetz	emetz@metzreg.com Flagler Village Civic Associat
1923534	71610546	01/08/2021	1275578	\$34,261.41	Payment Applied	ENG0480	BLD-CNC-20050003	ericmetz	emetz@metzreg.com Flagler Village Civic Associat
BLD-CNC-20080006		Commercial New Construction Permit							
1934102	71845523	03/16/2021	1404401	\$87,980.80	Payment Applied	ENG0470	BLD-CNC-20080006	SBCONSTRUCTION	sbconstructionllc@gmail.com Lauderdale West Association
1934102	71845524	03/16/2021	1404401	\$92,128.20	Payment Applied	ENG0480	BLD-CNC-20080006	SBCONSTRUCTION	sbconstructionllc@gmail.com Lauderdale West Association
BLD-CPAV-20010011		Commercial Paving Permit							
1933092	68913427	03/10/2021	1245695	\$8,156.16	Payment Applied	ENG0470	BLD-CPAV-20010011	Lorena Parra	FTL Employee
1933092	68913428	03/10/2021	1245695	\$8,540.64	Payment Applied	ENG0480	BLD-CPAV-20010011	Lorena Parra	FTL Employee
BLD-PBA-20100001		Permit by Affidavit							
1934092	71845841	03/16/2021	1404563	\$12,649.60	Payment Applied	ENG0470	BLD-PBA-20100001	ekoffsmon	ekoffsmon@gmail.com Melrose Manors Homeowners Asso
1934092	71845842	03/16/2021	1404563	\$13,245.90	Payment Applied	ENG0480	BLD-PBA-20100001	ekoffsmon	ekoffsmon@gmail.com Melrose Manors Homeowners Asso
BLD-RNC-19120017		Residential New Construction Permit							
1926960	68706928	02/02/2021	1197789	\$651.00	Payment Applied	ENG0021	BLD-RNC-19120017	maria432	mariarodriguez432@hotmail.com South Middle River Civic Assoc
1926960	68706929	02/02/2021	1197789	\$1,386.00	Payment Applied	ENG0022	BLD-RNC-19120017	maria432	mariarodriguez432@hotmail.com South Middle River Civic Assoc
BLD-RNC-20010009		Residential New Construction Permit							
1930773	69351414	02/25/2021	1227249	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20010009	anonymous	anonymous@anonymous.com Historical Dorsey-Riverbend Ci
1930773	69351415	02/25/2021	1227249	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20010009	anonymous	anonymous@anonymous.com Historical Dorsey-Riverbend Ci
BLD-RNC-20020011		Residential New Construction Permit							
1924823	71253762	01/19/2021	1235366	\$3,776.00	Payment Applied	ENG0471	BLD-RNC-20020011	Lorena Parra	FTL Employee Middle River Terrace Neighborh
1924823	71253763	01/19/2021	1235366	\$3,954.00	Payment Applied	ENG0481	BLD-RNC-20020011	Lorena Parra	FTL Employee Middle River Terrace Neighborh
BLD-RNC-20020012		Residential New Construction Permit							
1930801	71564999	02/25/2021	1246757	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20020012	Lorena Parra	FTL Employee Durrs Community Association, I
1930801	71565000	02/25/2021	1246757	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20020012	Lorena Parra	FTL Employee Durrs Community Association, I
BLD-RNC-20020029		Residential New Construction Permit							
1926140	71773365	01/27/2021	1367985	\$944.00	Payment Applied	ENG0471	BLD-RNC-20020029	Linda Murray	FTL Employee Colee Hammock Homeowners Assoc
1926140	71773366	01/27/2021	1367985	\$988.50	Payment Applied	ENG0481	BLD-RNC-20020029	Linda Murray	FTL Employee Colee Hammock Homeowners Assoc
BLD-RNC-20020030		Residential New Construction Permit							
1926140	71773367	01/27/2021	1367986	\$944.00	Payment Applied	ENG0471	BLD-RNC-20020030	Linda Murray	FTL Employee Colee Hammock Homeowners Assoc
1926140	71773368	01/27/2021	1367986	\$988.50	Payment Applied	ENG0481	BLD-RNC-20020030	Linda Murray	FTL Employee Colee Hammock Homeowners Assoc
BLD-RNC-20030023		Residential New Construction Permit							
1924480	69283327	01/15/2021	1225790	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030023	Marylevy1221	marylevy1221@yahoo.com Riverside Park Residents Assoc
1924480	69283329	01/15/2021	1225790	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030023	Marylevy1221	marylevy1221@yahoo.com Riverside Park Residents Assoc
BLD-RNC-20030024		Residential New Construction Permit							
1924480	69283732	01/15/2021	1225792	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030024	Marylevy1221	marylevy1221@yahoo.com Riverside Park Residents Assoc
1924480	69283733	01/15/2021	1225792	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030024	Marylevy1221	marylevy1221@yahoo.com Riverside Park Residents Assoc
BLD-RNC-20030025		Residential New Construction Permit							
1924480	69283736	01/15/2021	1225793	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030025	Marylevy1221	marylevy1221@yahoo.com Riverside Park Residents Assoc
1924480	69283737	01/15/2021	1225793	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030025	Marylevy1221	marylevy1221@yahoo.com Riverside Park Residents Assoc
BLD-RNC-20030026		Residential New Construction Permit							
1924480	69283740	01/15/2021	1225795	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030026	Marylevy1221	marylevy1221@yahoo.com Riverside Park Residents Assoc
1924480	69283741	01/15/2021	1225795	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030026	Marylevy1221	marylevy1221@yahoo.com Riverside Park Residents Assoc
BLD-RNC-20030027		Residential New Construction Permit							
1924480	69283748	01/15/2021	1225797	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030027	Marylevy1221	marylevy1221@yahoo.com Riverside Park Residents Assoc
1924480	69283749	01/15/2021	1225797	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030027	Marylevy1221	marylevy1221@yahoo.com Riverside Park Residents Assoc
BLD-RNC-20030046		Residential New Construction Permit							
1928175	71629860	02/10/2021	1283980	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030046	lhdevelopment	salohendy@gmail.com Flamingo Park Civic Associatio
1928175	71629861	02/10/2021	1283980	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030046	lhdevelopment	salohendy@gmail.com Flamingo Park Civic Associatio
BLD-RNC-20030061		Residential New Construction Permit							
1922748	71598022	01/04/2021	1269980	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030061	fdimarco	fdimarco@tdondevelopment.com River garden Sweeting Estate H
1922748	71598023	01/04/2021	1269980	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030061	fdimarco	fdimarco@tdondevelopment.com River garden Sweeting Estate H
BLD-RNC-20030062		Residential New Construction Permit							
1922748	71598024	01/04/2021	1269984	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030062	fdimarco	fdimarco@tdondevelopment.com River garden Sweeting Estate H
1922748	71598025	01/04/2021	1269984	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030062	fdimarco	fdimarco@tdondevelopment.com River garden Sweeting Estate H
BLD-RNC-20030063		Residential New Construction Permit							
1922748	71598027	01/04/2021	1270002	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20030063	fdimarco	fdimarco@tdondevelopment.com River garden Sweeting Estate H
1922748	71598028	01/04/2021	1270002	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20030063	fdimarco	fdimarco@tdondevelopment.com River garden Sweeting Estate H
BLD-RNC-20040004		Residential New Construction Permit							
1930947	69351419	02/26/2021	1227251	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20040004	anonymous	anonymous@anonymous.com Historical Dorsey-Riverbend Ci
1930947	69351420	02/26/2021	1227251	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20040004	anonymous	anonymous@anonymous.com Historical Dorsey-Riverbend Ci
BLD-RNC-20040005		Residential New Construction Permit							
1930955	69351421	02/26/2021	1227252	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20040005	anonymous	anonymous@anonymous.com Historical Dorsey-Riverbend Ci
1930955	69351422	02/26/2021	1227252	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20040005	anonymous	anonymous@anonymous.com Historical Dorsey-Riverbend Ci
BLD-RNC-20040021		Residential New Construction Permit							
1922803	71253346	01/04/2021	1235350	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20040021	HiramCAT	hiramhorta@catpermitprocessing.com Riverside Park Residents Assoc
1922803	71253347	01/04/2021	1235350	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20040021	HiramCAT	hiramhorta@catpermitprocessing.com Riverside Park Residents Assoc
BLD-RNC-20040022		Residential New Construction Permit							
1922803	71253748	01/04/2021	1235351	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20040022	HiramCAT	hiramhorta@catpermitprocessing.com Riverside Park Residents Assoc
1922803	71253749	01/04/2021	1235351	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20040022	HiramCAT	hiramhorta@catpermitprocessing.com Riverside Park Residents Assoc
BLD-RNC-20040023		Residential New Construction Permit							
1922803	71253750	01/04/2021	1235353	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20040023	HiramCAT	hiramhorta@catpermitprocessing.com
1922803	71253751	01/04/2021	1235353	\$1,977.00	Payment Applied	ENG0481	BLD-RNC-20040023	HiramCAT	hiramhorta@catpermitprocessing.com
BLD-RNC-20040024		Residential New Construction Permit							
1922803	71253752	01/04/2021	1235354	\$1,888.00	Payment Applied	ENG0471	BLD-RNC-20040024	HiramCAT	hiramhorta@catpermitprocessing.com

1922803	71253753	01/04/2021	1235354		\$1,977.00	Payment Applied	ENG0481		BLD-RNC-20040024	HiramCAT		hiramhorta@catpermitprocessing.com
BLD-RNC-20040025		Residential New Construction Permit										
1922803	71253754	01/04/2021	1235356		\$1,888.00	Payment Applied	ENG0471		BLD-RNC-20040025	HiramCAT		hiramhorta@catpermitprocessing.com
1922803	71253755	01/04/2021	1235356		\$1,977.00	Payment Applied	ENG0481		BLD-RNC-20040025	HiramCAT		hiramhorta@catpermitprocessing.com
BLD-RNC-20040026		Residential New Construction Permit										
1922803	71253756	01/04/2021	1235357		\$1,888.00	Payment Applied	ENG0471		BLD-RNC-20040026	HiramCAT		hiramhorta@catpermitprocessing.com
1922803	71253757	01/04/2021	1235357		\$1,977.00	Payment Applied	ENG0481		BLD-RNC-20040026	HiramCAT		hiramhorta@catpermitprocessing.com
BLD-RNC-20040027		Residential New Construction Permit										
1922803	71253758	01/04/2021	1235358		\$1,888.00	Payment Applied	ENG0471		BLD-RNC-20040027	HiramCAT		hiramhorta@catpermitprocessing.com
1922803	71253759	01/04/2021	1235358		\$1,977.00	Payment Applied	ENG0481		BLD-RNC-20040027	HiramCAT		hiramhorta@catpermitprocessing.com
BLD-RNC-20040028		Residential New Construction Permit										
1925259	71277877	01/21/2021	1236097		\$1,888.00	Payment Applied	ENG0471		BLD-RNC-20040028	HiramCAT		hiramhorta@catpermitprocessing.com
1925259	71277878	01/21/2021	1236097		\$1,977.00	Payment Applied	ENG0481		BLD-RNC-20040028	HiramCAT		hiramhorta@catpermitprocessing.com
BLD-RNC-20040029		Residential New Construction Permit										
1925262	71277880	01/21/2021	1236099		\$1,888.00	Payment Applied	ENG0471		BLD-RNC-20040029	HiramCAT		hiramhorta@catpermitprocessing.com
1925262	71277881	01/21/2021	1236099		\$1,977.00	Payment Applied	ENG0481		BLD-RNC-20040029	HiramCAT		hiramhorta@catpermitprocessing.com
BLD-RNC-20040030		Residential New Construction Permit										
1925268	71277882	01/21/2021	1236101		\$1,888.00	Payment Applied	ENG0471		BLD-RNC-20040030	HiramCAT		hiramhorta@catpermitprocessing.com
1925268	71277883	01/21/2021	1236101		\$1,977.00	Payment Applied	ENG0481		BLD-RNC-20040030	HiramCAT		hiramhorta@catpermitprocessing.com
BLD-RNC-20040031		Residential New Construction Permit										
1922804	71193101	01/04/2021	1233688		\$1,888.00	Payment Applied	ENG0471		BLD-RNC-20040031	Marylevy1221		marylevy1221@yahoo.com
1922804	71193102	01/04/2021	1233688		\$1,977.00	Payment Applied	ENG0481		BLD-RNC-20040031	Marylevy1221		marylevy1221@yahoo.com
BLD-RNC-20040032		Residential New Construction Permit										
1922804	71194737	01/04/2021	1233719		\$1,888.00	Payment Applied	ENG0471		BLD-RNC-20040032	Marylevy1221		marylevy1221@yahoo.com
1922804	71194738	01/04/2021	1233719		\$1,977.00	Payment Applied	ENG0481		BLD-RNC-20040032	Marylevy1221		marylevy1221@yahoo.com
BLD-RNC-20040033		Residential New Construction Permit										
1922804	71195192	01/04/2021	1233723		\$1,888.00	Payment Applied	ENG0471		BLD-RNC-20040033	Marylevy1221		marylevy1221@yahoo.com
1922804	71195193	01/04/2021	1233723		\$1,977.00	Payment Applied	ENG0481		BLD-RNC-20040033	Marylevy1221		marylevy1221@yahoo.com
BLD-RNC-20040034		Residential New Construction Permit										
1922804	71195194	01/04/2021	1233727		\$1,888.00	Payment Applied	ENG0471		BLD-RNC-20040034	Marylevy1221		marylevy1221@yahoo.com
1922804	71195195	01/04/2021	1233727		\$1,977.00	Payment Applied	ENG0481		BLD-RNC-20040034	Marylevy1221		marylevy1221@yahoo.com
BLD-RNC-20040035		Residential New Construction Permit										
1922804	71195197	01/04/2021	1233729		\$1,888.00	Payment Applied	ENG0471		BLD-RNC-20040035	Marylevy1221		marylevy1221@yahoo.com
1922804	71195198	01/04/2021	1233729		\$1,977.00	Payment Applied	ENG0481		BLD-RNC-20040035	Marylevy1221		marylevy1221@yahoo.com
BLD-RNC-20040036		Residential New Construction Permit										
1922804	71195199	01/04/2021	1233730		\$1,888.00	Payment Applied	ENG0471		BLD-RNC-20040036	Marylevy1221		marylevy1221@yahoo.com
1922804	71195200	01/04/2021	1233730		\$1,977.00	Payment Applied	ENG0481		BLD-RNC-20040036	Marylevy1221		marylevy1221@yahoo.com
BLD-RNC-20040037		Residential New Construction Permit										
1922804	71195202	01/04/2021	1233732		\$1,888.00	Payment Applied	ENG0471		BLD-RNC-20040037	Marylevy1221		marylevy1221@yahoo.com
1922804	71195203	01/04/2021	1233732		\$1,977.00	Payment Applied	ENG0481		BLD-RNC-20040037	Marylevy1221		marylevy1221@yahoo.com
BLD-RNC-20060020		Residential New Construction Permit										
1926577	71597583	01/29/2021	1269754		\$1,888.00	Payment Applied	ENG0471		BLD-RNC-20060020	Maikel		maikelgil07@gmail.com
1926577	71597584	01/29/2021	1269754		\$1,977.00	Payment Applied	ENG0481		BLD-RNC-20060020	Maikel		maikelgil07@gmail.com
BLD-RNC-20080001		Residential New Construction Permit										
1937000	71745316	04/01/2021	1352515		\$1,888.00	Payment Applied	ENG0471		BLD-RNC-20080001	Gorod		Gorodbuilders@gmail.com
1937000	71745317	04/01/2021	1352515		\$1,977.00	Payment Applied	ENG0481		BLD-RNC-20080001	Gorod		Gorodbuilders@gmail.com
BLD-RNC-20080011		Residential New Construction Permit										
1932965	71641758	03/10/2021	1288707		\$1,888.00	Payment Applied	ENG0471		BLD-RNC-20080011	greenissa		greenissa@yahoo.com
1932965	71641839	03/10/2021	1288707		\$1,977.00	Payment Applied	ENG0481		BLD-RNC-20080011	greenissa		greenissa@yahoo.com
BLD-RNC-20080018		Residential New Construction Permit										
1930293	71644796	02/23/2021	1289977		\$1,888.00	Payment Applied	ENG0471		BLD-RNC-20080018	Viera-RCX		brenda@rcxtlitupconstruction.com
1930293	71644797	02/23/2021	1289977		\$1,977.00	Payment Applied	ENG0481		BLD-RNC-20080018	Viera-RCX		brenda@rcxtlitupconstruction.com
BLD-RNC-20090002		Residential New Construction Permit										
1929469	71654434	02/18/2021	1294497		\$1,888.00	Payment Applied	ENG0471		BLD-RNC-20090002	carverranchjv		carverranchhomes@gmail.com
1929469	71654435	02/18/2021	1294497		\$1,977.00	Payment Applied	ENG0481		BLD-RNC-20090002	carverranchjv		carverranchhomes@gmail.com
BLD-RNC-20090008		Residential New Construction Permit										
1934123	71656258	03/16/2021	1295416		\$1,888.00	Payment Applied	ENG0471		BLD-RNC-20090008	tgestido		tgestido@gestidoconstruction.com
1934123	71656519	03/16/2021	1295416		\$1,977.00	Payment Applied	ENG0481		BLD-RNC-20090008	tgestido		tgestido@gestidoconstruction.com
BLD-RNC-20110008		Residential New Construction Permit										
1931701	71754756	03/02/2021	1359574		\$1,888.00	Payment Applied	ENG0471		BLD-RNC-20110008	DESIGNODYSSEY		designnodyssey5@gmail.com
1931701	71754757	03/02/2021	1359574		\$1,977.00	Payment Applied	ENG0481		BLD-RNC-20110008	DESIGNODYSSEY		designnodyssey5@gmail.com
BLD-RNC-20110010		Residential New Construction Permit										
1926333	71755921	01/28/2021	1360083		\$1,888.00	Payment Applied	ENG0471		BLD-RNC-20110010	KimberlyDaise		daise425@gmail.com
1926333	71755922	01/28/2021	1360083		\$1,977.00	Payment Applied	ENG0481		BLD-RNC-20110010	KimberlyDaise		daise425@gmail.com
BLD-RNC-20110015		Residential New Construction Permit										
1929448	71824005	02/18/2021	1392040		\$3,776.00	Payment Applied	ENG0471		BLD-RNC-20110015	citadel		justin.w.singer@gmail.com
1929448	71824006	02/18/2021	1392040		\$3,954.00	Payment Applied	ENG0481		BLD-RNC-20110015	citadel		justin.w.singer@gmail.com
BLD-RNC-20120006		Residential New Construction Permit										
1929892	71778842	02/19/2021	1370241		\$1,888.00	Payment Applied	ENG0471		BLD-RNC-20120006	Citycity		Sbora@gmail.com
1929892	71778843	02/19/2021	1370241		\$1,977.00	Payment Applied	ENG0481		BLD-RNC-20120006	Citycity		Sbora@gmail.com
BLD-RNC-20120034		Residential New Construction Permit										
1935456	71811780	03/23/2021	1386902		\$1,888.00	Payment Applied	ENG0471		BLD-RNC-20120034	NextGenBuilders20		nextgenbuilders20@gmail.com
1935456	71811781	03/23/2021	1386902		\$1,977.00	Payment Applied	ENG0481		BLD-RNC-20120034	NextGenBuilders20		nextgenbuilders20@gmail.com
PM-17120671		Residential New Construction Permit										
1923191	71635424	01/06/2021	1286369		\$3,255.00	Payment Applied	ENG0021		PM-17120671	Theresa Sisto		FTL Employee Progresso Village
1923191	71635425	01/06/2021	1286369		\$6,930.00	Payment Applied	ENG0022		PM-17120671	Theresa Sisto		FTL Employee Progresso Village
PM-18090608		Commercial New Construction Permit										
1923013	71666730	01/05/2021	1299437		\$195,951.00	Payment Applied	ENG0021		PM-18090608	Theresa Sisto		FTL Employee Downtown Fort Lauder
1923013	71666731	01/05/2021	1299437		\$417,186.00	Payment Applied	ENG0022		PM-18090608	Theresa Sisto		FTL Employee Downtown Fort Lauder

1924525	48673896	01/15/2021	1178482	\$651.00	Payment Applied	ENG0021	PM-19080209	anonymous	anonymous@anonymous.com
1924525	48674257	01/15/2021	1178482	\$1,386.00	Payment Applied	ENG0022	PM-19080209	anonymous	anonymous@anonymous.com
PM-19080214		Residential New Construction Permit							
1924531	48664303	01/15/2021	1178148	\$651.00	Payment Applied	ENG0021	PM-19080214	anonymous	anonymous@anonymous.com
1924531	48664304	01/15/2021	1178148	\$1,386.00	Payment Applied	ENG0022	PM-19080214	anonymous	anonymous@anonymous.com
PM-19082699		Commercial New Construction Permit							
1936535	68994971	03/30/2021	1217233	\$5,208.00	Payment Applied	ENG0021	PM-19082699	Theresa Sisto	FTL Employee Harbordale Civic Ass
1936535	68994972	03/30/2021	1217233	\$11,088.00	Payment Applied	ENG0022	PM-19082699	Theresa Sisto	FTL Employee Harbordale Civic Ass