

**DANIA BEACH LIBRARY**

**JOB #9004**

**PERIOD FROM 12/01/10 - 12/31/10**

**PAY APP #19**

**COST CODE#17500 - CONSTRUCTION CONTINGENCY**

**\$ 100,000.00**

Carry over balance from Broward County Board of Commissioners - 120409-9004	9,265.64
City of Dania - 120409-CityDania	110.00
Broward County Board of Commissioners - 121109-9004A	3,174.00
Broward County Board of Commissioners - 121109-9004A	775.00
City of Dania -	1,110.00
Kevin Burke - 012010-BURKE	35.00
Steve Carlstedt - 011210-CARLSTEDT	425.00
Broward County Board of Commissioners - 041410-BCBOCC	467.40
Kevin Burke - 060910-BURKE	313.28
Kevin Burke - 061110-BURKE	128.13
Kevin Burke - 061610-BURKE	32.70
City of Dania - 081010-CTYDAN	1,460.00
City of Dania - 082710-CTYDAN	485.00
Kevin Burke - 092810-BURKE	155.00
Kevin Burke - 102810-BURKE	389.50
City of Dania - 111610-9004	22,149.00
Kevin Burke - 121310-BURKE	155.80
Broward County Board of Commissioners - 121810-9004	75.00

**40,705.45**

**Pay App #19 Balance**

**\$ 59,294.55**



**D. STEPHENSON**  
Construction, Inc.

CHECK RUN DAY (FRIDAY'S)

CHECK REQUEST FORM

DATE: 12-4-09

JOB # 9004

COST CODE: 17300.000

SUBCONTRACT       

NON - CONTRACTUAL       

AMOUNT: 49,192.09

PARTIAL:        BALANCE:       

PAYABLE TO: BROWARD COUNTY BOARD OF COMMISSIONERS.

ADDRESS: 100 W. DANIA

INVOICE OR P.O. NUMBER:       

~~XXXXXXXXXX~~  
Bldg Permit

MISCELLANEOUS INFORMATION:       

REQUESTED BY: KEVIN

APPROVED BY: TT

DATE CHECK NEEDED:       

SAME DAY

FRIDAY

RETURN CHECK TO:       

MAIL CHECK:       

HOLD FOR PICKUP:       

**PLEASE NOTE:** FAILURE TO COMPLETE PROPERLY OR COMPLETELY MAY RESULT IN DELAY OF CHECK

ENTERED DEC - 4 2009

Broward County Board of Commissioners

\*\*\* CUSTOMER SUMMARY RECEIPT \*\*\*

Date: 12/23/09 WSH: 004 Trans #: 000019  
Processing Date 12/23/2009  
Receipt Time 11:59:42

Category Code : 9001  
Category Name : BCS Permit  
Receipt Number : 00140297  
Permit Number : 09-01816  
Receipt Amount : \$46950.00

Category Code : 9000  
Category Name : BCS Master Permit  
Receipt Number : 00140298  
Permit Number : 09-01816  
Receipt Amount : \$2457.70

Category Code : 9001  
Category Name : BCS Permit  
Receipt Number : 00140299  
Permit Number : 09-01816  
Receipt Amount : \$128.13

Category Code : 9001  
Category Name : BCS Permit  
Receipt Number : 00140300  
Permit Number : 09-01816  
Receipt Amount : \$128.13

Category Code : 9001  
Category Name : BCS Permit  
Receipt Number : 00140301  
Permit Number : 09-01816  
Receipt Amount : \$128.13

Tender Detail

Receipts in Transaction :  
Transaction Amount : \$49792.09

CK 00011373 \$49,792.09  
CHANGE \$0.00

Total Request 49,792.09

Partial Payment 40,526.45

Applied  
(App. #5

Balance Owed

**\$9,265.64**

apply balance to construction contingency



CHECK RUN DAY (FRIDAY'S)

CHECK REQUEST FORM

DATE: 12-4-09

JOB # 9004

COST CODE: 17300.000

SUBCONTRACT

NON - CONTRACTUAL

AMOUNT: \$110.00

PARTIAL:  BALANCE:

PAYABLE TO: CITY OF DANIA BEACH.

ADDRESS: 100 W. DANIA BEACH BLVD. FL. 33004

INVOICE OR P.O. NUMBER:

MISCELLANEOUS INFORMATION: PLAN REVIEW. / PERMITTING.

REQUESTED BY: KEVIN.

APPROVED BY: [Signature]

DATE CHECK NEEDED:

SAME DAY

FRIDAY

RETURN CHECK TO: KEVIN

MAIL CHECK:

HOLD FOR PICKUP:

**PLEASE NOTE:** FAILURE TO COMPLETE PROPERLY OR COMPLETELY MAY RESULT IN DELAY OF CHECK

ENTERED DEC - 4 2009

CITY OF DANIA BEACH

\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: DANICSH      Type: OC      Drawer: 1  
Date: 12/07/09 02      Receipt no: 10858

Description	Quantity	Amount
BP 2009	1351	
BUILDING PERMITS		
100 W DANIA BEACH BLVD	1.00	\$110.00

Tender detail		
CK CHECK	11372	\$110.00
Total tendered		\$110.00
Total payment		\$110.00

Trans date: 12/04/09      Time: 15:26:31

\*\*\* THANK YOU FOR YOUR PAYMENT \*\*\*



CHECK RUN DAY (FRIDAY'S)

CHECK REQUEST FORM

DATE: 12/11/09

JOB # 2004

COST CODE: 17300.00

SUBCONTRACT       

NON - CONTRACTUAL

AMOUNT: 3,174.00

PARTIAL:        BALANCE:       

PAYABLE TO: Broward County Board of County Commissioners

ADDRESS:       

INVOICE OR P.O. NUMBER:       

MISCELLANEOUS INFORMATION:       

ENTERED DEC 14 2009

REQUESTED BY: K.B.

APPROVED BY: [Signature]

DATE CHECK NEEDED: 12/14/09

SAME DAY       

FRIDAY       

RETURN CHECK TO: LEVIN

MAIL CHECK:       

HOLD FOR PICKUP:       

**PLEASE NOTE: FAILURE TO COMPLETE PROPERLY OR COMPLETELY MAY RESULT IN DELAY OF CHECK**



Environmental Protection and Growth Management Department  
**DEVELOPMENT AND ENVIRONMENTAL REGULATION DIVISION**  
1 N. University Drive Suite #201 • Plantation, Florida 33324 • 954-519-1483 • FAX 954-519-1412

November 25, 2009

City of Dania Beach  
C/O: D. Stephenson Construction, Inc.  
6241 North Dixie Highway  
Ft. Lauderdale, FL. 33334

RE: TR0910-009 New Library Project

Dear Applicant,

The Department received the above referenced tree removal application on October 26, 2009 and had the following comments and or concerns:

- Pursuant to BCC Section 27-408 (d)(1)(a) a tree which meets the requirement for removal shall be relocated, unless it is demonstrated that relocation is not a viable alternative for a particular tree. Live Oak tree #'s 4, 5, 6 and 7 are in poor condition due to severe over-lifting, lions tailing and inadequate root ball size for relocation and do not meet the relocation requirements. Please change tree #'s 4, 5, 6 and 7 from relocation to removal.
- Pursuant to Section 27-408 (d)(1)(a) a tree which meets the requirement for removal shall be relocated, unless it is demonstrated that relocation is not a viable alternative for a particular tree. Tree # 13 Dahoon Holly is in good condition and meets the relocation requirements. Please change tree #13 from removal to relocation and provide a proposed new location for this tree on the revised landscaping plans.
- There is a 22" dbh Live Oak tree with a 26' spread just to the North of Live Oak tree #4 that is not listed on the provided landscaping plans. Please revise the landscaping plans to include the 22" dbh Live Oak tree and indicate whether the tree is to be relocated, preserved or removed.
- The total square footage proposed for removal is 5,274 square feet and the proposed installation landscaping plans provide 2,100 square feet of replacement canopy leaving a shortfall amount of 3,174 square feet. Please submit revised landscaping plans showing the additional installation of 3,174 square feet of replacement canopy onsite, offsite or through payment of \$3,174 into the Broward County Tree Preservation Trust Fund.
- Please submit a properly completed and notarized tree removal application to the Department signed by a representative of the City of Dania Beach authorizing D. Stephenson Construction, Inc. to act on their behalf during the licensing process.

Broward County Board of County Commissioners  
Sue Gunzburger • Kristin D. Jacobs • Albert C. Jones • Ken Keechl • Ilene Lieberman • Stacy Ritter • John E. Rodstrom, Jr. • Diane Wasserman-Rubin • Lois Wexler  
[www.broward.org](http://www.broward.org)

- A tree removal application fee of \$775 shall be submitted to the Department before license issuance and is broken down as follows: \$150 application fee + removal/relocation of fifteen (15) tree with a dbh < 18" (\$25/tree) for \$375 + removal/relocation of five (5) trees with a dbh >18" (\$50/tree) for \$250 for a total amount due of \$775.

Should you have any additional questions regarding this matter, please contact Mark Williams at (954) 519-1282.

Sincerely,



Peter Burke  
Tree Preservation Manager





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**FEE STATEMENT**

**APPLICANT INFORMATION**

D. Stephenson Construction Inc

APPLICANT/DEVELOPER NAME

City of Dania Beach

ADDRESS

CITY & ZIP CODE

TELEPHONE

PLAT/PROJECT NAME

PLAT/PROJECT NO.

PLAT BOOK & PAGE NO.

SCHOOL ZONE

Impact Fee Agreement(s) —

N.A.

Road

School

Park

Type of Security —

N.A.

Letter of Credit

Bond

Lien

**FEES**

AMOUNT	ITEM	VALIDATION
3,174.00	DER. BIO RESOURCES Tree Trust	
		DEVELOPMENT MANAGEMENT DIVISION *** CUSTOMER RECEIPT *** Date: 12/23/2009 Receipt No: 88843446 Trans number: 8888 BY: STEPHENSON CONSTRUCTION INC
		Project No: Description Quantity Amount Tree Trust Fund Tree Trust Fund
		CA 8881464 \$3,174.00 CHANGE \$3,174.00 \$0.00
3,174.00	<b>TOTAL</b>	

The fees above are due and payable to:  
BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS

**THIS STATEMENT BECOMES A RECEIPT WHEN STAMPED BY A REGISTER**

Authorized Signature: \_\_\_\_\_

*[Handwritten Signature]*



**D. STEPHENSON**  
Construction, Inc.

CHECK RUN DAY (FRIDAY'S)

CHECK REQUEST FORM

DATE: 12/11/09

JOB # 9004

COST CODE: 17300.000

SUBCONTRACT

NON - CONTRACTUAL

AMOUNT: \$775.-

PARTIAL:  BALANCE:

PAYABLE TO: Broward County Board of County Commissioners

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

INVOICE OR P.O. NUMBER: \_\_\_\_\_

MISCELLANEOUS INFORMATION: TREE REMOVAL APPLICATION FEE

REQUESTED BY: K.B.

APPROVED BY: [Signature]

DATE CHECK NEEDED: 12/14/09 SAME DAY \_\_\_\_\_ FRIDAY \_\_\_\_\_

RETURN CHECK TO: KEVIN

MAIL CHECK: \_\_\_\_\_

HOLD FOR PICKUP: \_\_\_\_\_

**PLEASE NOTE:** FAILURE TO COMPLETE PROPERLY OR COMPLETELY MAY RESULT IN DELAY OF CHECK

ENTERED DEC 14 2009



Environmental Protection and Growth Management Department  
**DEVELOPMENT AND ENVIRONMENTAL REGULATION DIVISION**  
1 N. University Drive Suite #201 • Plantation, Florida 33324 • 954-519-1483 • FAX 954-519-1412

November 25, 2009

City of Dania Beach  
C/O: D. Stephenson Construction, Inc.  
6241 North Dixie Highway  
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RE: TR0910-009 New Library Project

Dear Applicant,

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Should you have any additional questions regarding this matter, please contact Mark Williams at (954) 519-1282.

Sincerely,



Peter Burke

Tree Preservation Manager



**FEE STATEMENT**

APPLICANT INFORMATION			
APPLICANT/DEVELOPER NAME <u>D. STEPHENSON CONSTRUCTION INC</u>			
ADDRESS <u>TR0910-009</u>			
CITY & ZIP CODE _____		TELEPHONE _____	
PLAT/PROJECT NAME _____			
PLAT/PROJECT NO. _____	PLAT BOOK & PAGE NO. _____	SCHOOL ZONE _____	
Impact Fee Agreement(s) —	N.A. <input type="checkbox"/>	Road <input type="checkbox"/>	School <input type="checkbox"/> Park <input type="checkbox"/>
Type of Security —	N.A. <input type="checkbox"/>	Letter of Credit <input type="checkbox"/>	Bond <input type="checkbox"/> Lien <input type="checkbox"/>

FEES		
AMOUNT	ITEM	VALIDATION
775.00	TREE FEE	DEVELOPMENT MANAGEMENT DIVISION *** CUSTOMER RECEIPT *** Date: 12/21/2009 Receipt No: 86843368 Trans number: 8889 D. STEPHENSON CONSTRUCTION INC Project No: Description      Quantity      Amount TREE Fees TREE Fees LK      86811465      \$775.00 CHANGE           \$775.00 \$8.00
775.00	<b>TOTAL</b>	

The fees above are due and payable to:  
BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS

**THIS STATEMENT BECOMES A RECEIPT WHEN STAMPED BY A REGISTER**

Authorized Signature: \_\_\_\_\_



**D. STEPHENSON**  
Construction, Inc.

## CHECK REQUEST

Payable to: CITY OF DANIA BEACH

Date: December 22, 2009

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Check Amount:

**\$ 1,110.00**

Date/Time Check Needed: 12/22/2009


Job NO/Name: 9004-DANIA BEACH LIBRARY

Acct #./Cost Code #: 17300/5400

Invoice No.: \_\_\_\_\_

Comments: FIRE PROTECTION PLAN REVIEW  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Requested By: KEVIN BURKE

Approved By: 

CITY OF DANIA BEACH  
\*\*\* CUSTOMER RECEIPT \*\*\*  
Oper: DANICSH Type: DC Drawer: 1  
Date: 12/23/09 01 Receipt no: 12914

Description	Quantity	Amount
BP 2009	1351	
BUILDING PERMITS		
100 W DANIA BEACH	1.00	\$1110.00

Tender detail		
CK CHECK	11526	\$1110.00
Total tendered		\$1110.00
Total payment		\$1110.00

Trans date: 12/23/09 Time: 8:51:17

\*\*\* THANK YOU FOR YOUR PAYMENT \*\*\*

**D. STEPHENSON CONSTRUCTION, INC.**

**EXPENSE REPORT FORM**

Employee Name KEVIN BURKE

Date 1-20-2010

CODE	DATE	ITEM	REASON FOR EXPENSE	AMOUNT
	<u>1/19</u>		<u>SUBMIT FIRE SPRINKLER SHOPS</u>	<u>35. -</u>
			<u>TO DANIA PERAZZI.</u>	

**TOTAL AMOUNT DUE**

**35. - \$0.00**

EMPLOYEE SIGNATURE: [Signature]

APPROVED BY: [Signature]

DATE APPROVED: 1-21-2010

**ENTERED** JAN 21 2010



CITY OF DANIA BEACH  
\*\*\* CUSTOMER RECEIPT \*\*\*  
Oper: DANICSH Type: OC Drawer: 1  
Date: 1/19/10 01 Receipt no: 16760

Description	Quantity	Amount
BO BUILDING-OTHER	1.00	\$35.00
FRANCIS ENGINEERING INC		

Tender detail  
CA CASH \$50.00  
Total tendered \$50.00  
Total payment \$35.00  
Change \$15.00

Trans date: 1/19/10 Time: 13:12:07  
\*\*\* THANK YOU FOR YOUR PAYMENT \*\*\*

**D. STEPHENSON CONSTRUCTION, INC.**

**EXPENSE REPORT FORM**

Employee Name STEVE C.

9004 Dania Beh Lib.

Date 1-12-10

CODE	DATE	ITEM	REASON FOR EXPENSE	AMOUNT
1113	12-15	shell	Fuel	57.59
"	1-5	Mak Petro	"	13.81
"	1-7	" "	"	27.80
			DT 99.20	
1301	1-5	Browd County	Permit Fee (Tree) app.	125.00
1301	1-7	" "	" " Tree canopy	300.00
			DT 425.00	
1417	12-10	ofc depot	ofc. supply	10.59
1417	12-10	Costco	ofc Table (Desk)	52.99
"	12-14	ofc max	copies	1.05
"	12-15	ofc max	"	1.23
"	12-16	" "	" + fax	4.20
"	12-16	" "	monthly planner	20.98
"	1-6	" "	copies	2.96
			DT 94.00	
1418	12-29	Target	Camera / Card	151.56
1426	12-17	Publix	Paper Towels	3.70
1426	1-4	Triple G	Drive bar for Fence posts	85.00
			88.70	
1427	12-29	Quik signs	Sign patch for existing signs	28.62

**TOTAL AMOUNT DUE**

**\$8.00**

EMPLOYEE SIGNATURE: 

887.08

APPROVED BY: 

 1/27/10

DATE APPROVED: 1-26-2010

**ENTERED**

JAN 27 2010



**FEE STATEMENT**

APPLICANT INFORMATION			
<i>STEVEN CARLSTEDT</i>			
APPLICANT/DEVELOPER NAME			
<i>TP09.1093</i>			
ADDRESS			
CITY & ZIP CODE		TELEPHONE	
PLAT/PROJECT NAME			
PLAT/PROJECT NO.	PLAT BOOK & PAGE NO	SCHOOL ZONE	
Impact Fee Agreement(s) —	N.A. <input type="checkbox"/>	Road <input type="checkbox"/>	School <input type="checkbox"/> Park <input type="checkbox"/>
Type of Security —	N.A. <input type="checkbox"/>	Letter of Credit <input type="checkbox"/>	Bond <input type="checkbox"/> Lien <input type="checkbox"/>

FEES															
AMOUNT	ITEM	VALIDATION													
<i>300.00</i>	<i>TREE REMOVAL MOD</i>	DEVELOPMENT MANAGEMENT DIVISION *** CUSTOMER RECEIPT *** Date: 1/7/2010 Receipt No: 00009202 Trans number: 0001 STEVEN CARLSTEDT Project No: <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Description</th> <th style="width: 20%;">Quantity</th> <th style="width: 30%;">Amount</th> </tr> </thead> <tbody> <tr> <td>Tree fees</td> <td></td> <td style="text-align: right;">\$300.00</td> </tr> <tr> <td>Tree fees</td> <td></td> <td style="text-align: right;">\$300.00</td> </tr> <tr> <td>CX CHANG</td> <td style="text-align: center;">00005629</td> <td style="text-align: right;">\$0.00</td> </tr> </tbody> </table>		Description	Quantity	Amount	Tree fees		\$300.00	Tree fees		\$300.00	CX CHANG	00005629	\$0.00
Description	Quantity	Amount													
Tree fees		\$300.00													
Tree fees		\$300.00													
CX CHANG	00005629	\$0.00													
<i>300.00</i>	<b>TOTAL</b>														

The fees above are due and payable to:  
 BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS

**THIS STATEMENT BECOMES A RECEIPT WHEN STAMPED BY A REGISTER**

Authorized Signature: \_\_\_\_\_



5828

**FEE STATEMENT**

APPLICANT INFORMATION			
APPLICANT/DEVELOPER NAME <i>STEVEN CARLSTEDT</i>			
ADDRESS			
CITY & ZIP CODE		TELEPHONE <i>954-275-5807</i>	
PLAT/PROJECT NAME			
PLAT/PROJECT NO.	PLAT BOOK & PAGE NO.	SCHOOL ZONE	
Impact Fee Agreement(s) —	N.A. <input type="checkbox"/>	Road <input type="checkbox"/>	School <input type="checkbox"/> Park <input type="checkbox"/>
Type of Security —	N.A. <input type="checkbox"/>	Letter of Credit <input type="checkbox"/>	Bond <input type="checkbox"/> Lien <input type="checkbox"/>

FEES			
AMOUNT	ITEM	VALIDATION	
<i>125.00</i>	<i>tree fee</i>		
		DEVELOPMENT MANAGEMENT DIVISION *** CUSTOMER RECEIPT *** Date: 1/5/2018 Receipt No: 08043728 Steven Carlstedt Trans number: 0017 Project No:	
		Description	Amount
		Tree fees	\$125.00
		Tree fees	\$125.00
		i.k. CHANGE	\$0.00
<i>125.00</i>	<b>TOTAL</b>		

*Amend tree Lic  
125.00*

The fees above are due and payable to:  
BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS

**THIS STATEMENT BECOMES A RECEIPT WHEN STAMPED BY A REGISTER**

Authorized Signature: *[Signature]*

Broward County Board of Commissioners

CUSTOMER SUMMARY RECEIPT \*\*\*  
Date: 04/19/10 WSH: 004 Trans #: 000042  
Processing Date: 4/19/2010  
Receipt Time: 12:59:40

Category Code : 9000  
Category Name : BCS Master Permit  
Receipt Number : 00144504  
Permit Number : 09-01816  
Receipt Amount : \$467.48

Tender Detail  
CK 00012278 \$467.48  
CHANGE \$0.00

S, LIBRARIES AND MUSEUMS  
NIA BEACH FL 33004-3643

dated: Oct 26, 2009  
by: JARONSON  
completed: mmm dd, yyyy

Broward County Board of Commissioners  
Building Code Services Division  
PD:4/19/2010 RPT:762 LOC:XXXX 004  
ID: MADINEC 4/19/2010 12:59PM 00144504  
0042 0001

Permit Number :09-01816  
AMT: \$467.40

Posted	Fees	All Fees	Holds	Notes	Balance External
		\$0.76	\$0.00		\$0.00
		(\$0.76)	\$0.00		
		\$76.00	\$0.00		\$76.00
		\$1.52	\$0.00		\$1.52
		\$0.38	\$0.00		\$0.38
		\$152.00	\$0.00	CK 00012278 CHANGE	\$467.48 \$152.00
PS#8 Truss Shop drawings	Apr 02, 2010	\$3.04	\$0.00		\$3.04
PS#8 Truss Shop drawings	Apr 02, 2010	\$0.76	\$0.00		\$0.76
PS#7 Truss Shop drawings	Apr 02, 2010	\$152.00	\$0.00		\$152.00
PS#7 Truss Shop drawings	Apr 02, 2010	\$3.04	\$0.00		\$3.04
PS#7 Truss Shop drawings	Apr 02, 2010	\$0.76	\$0.00		\$0.76
PS#10 Shoring Plans	Apr 02, 2010	\$76.00	\$0.00		\$76.00
PS#10 Shoring Plans	Apr 02, 2010	\$1.52	\$0.00		\$1.52
PS#10 Shoring Plans	Apr 02, 2010	\$0.38	\$0.00		\$0.38
					\$467.40

J. STEPHENSON CONSTRUCTION, INC.

12278

12278

BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS

04/14/10 9004-DANIA BEACH LIBRARY  
TRUSS ENGINEERING/PLAN REVIEW

467.40





D. STEPHENSON CONSTRUCTION, INC.

# EXPENSE REPORT FORM

Employee Name Kevin Burke

Date 6/11/2010

CODE	DATE	ITEM	REASON FOR EXPENSE	AMOUNT
17300	6/9/2010	1	Fire Sprinkler Permit - Broward County	\$128.13

**TOTAL AMOUNT DUE**

**\$128.13**

EMPLOYEE SIGNATURE: Kevin T. Burke

APPROVED BY: TT

DATE APPROVED: 6-11-10

**ENTERED** JUN 11 2010



RECEIVED - PLUMBING DEPT. 082 11/11 1611  
PLUMBING DEPT. 082 11/11 1611  
PLUMBING DEPT. 082 11/11 1611  
PLUMBING DEPT. 082 11/11 1611



ENVIRONMENTAL PROTECTION AND GROWTH MANAGEMENT DEPARTMENT  
**Permitting, Licensing & Consumer Protection Division**  
North University Drive, Box #302 ~ Plantation, FL 33324-2038 ~ Phone 954-765-4400

Permit Number: 09-01816  
Permit Type: P013: PLBG: FIRE SPRINKLERS

Issue Date: 06/09/2010

Phone Access Code: 3737114

**CALL 954-497-1320 to schedule inspections**

Property Address: 100 W DANIA BEACH BLVD  
DANIA BEACH FL 33004-3643

Jurisdiction: Dania Beach

Folio Number: 0234-01-3070

Legal Description: TOWN OF DANIA B-49 DUNNUMBERED BLOCK, LABELED PARK, LYING N OF BLK 21 & S OF

Application Description: SCHL: BLDG-SCHOOLS, LIBRARIES AND MUSEUMS  
Valuation: \$2,400,000.

Structure Information

Construction Type: 2007 FBC TYPE II-B FIRE RESISTIVE BLDG  
Occupancy Type: 2007 FBC A3 - CHURCHES, REC, AMUSE  
Square Footage: 10050

Owner:

CITY OF DANIA  
100 W DANIA BEACH BLVD  
DANIA BEACH FL 33004-3643

Contractor:

FRANCIS, ORRETT A  
FRANCIS ENGINEERING  
1232 SW 31 AVENUE  
FORT LAUDERDALE, FL 33312-  
(954) 584-7190

License: 76005000011990 State of Florida

Additional Description: Francis work to start at building wall, Exterior by others.

Permitting, Licensing & Consumer Protection Division Fees:

Minimum Permit Base Fee	
Public Awareness Fee	\$125.00
Training And Continuing Education Fee	\$0.63
	\$2.50
<b>Permit issued by</b> <i>[Signature]</i>	<b>Total monies due:</b> <u>\$128.13</u>

Authorized Permit Officer

**WARNING TO OWNER:** Your failure to record a notice of commencement may result in your paying twice for improvements to your property. If you intend to obtain financing, consult with your lender or an attorney before recording your notice of commencement. A copy of NOC must be provided to the office prior to any inspection.

**TIME LIMITATION (FBC 104.9.3.1):** Permit shall expire and become null and void if work is not commenced within 180 days from the date of issuance of this permit, or if such work when commenced is suspended or abandoned for a period of 90 days.

**INSPECTIONS:** Inspection requests are accepted Monday through Friday (except County holidays) between 8:00 AM and 3:00 PM at 954-497-1320 (use your Phone Access Code located at the top of this page) for the next day inspections. If the automated system does not work, call 954-765-4400.

All Plans and documentation must be on the job before inspections will be made. Note: If volume of inspections is large, your inspection may roll over to the next day.



# BR WARD

FLORIDA

(954) 831-4000

Broward County Governmental  
Center  
115 S. Andrews Ave, Room 114  
Fort Lauderdale, FL 33301  
www.broward.org/records

Transaction #: 4153198  
Receipt #: 3509960  
Cashier Date: 6/15/2010 2:30:46 PM (2160)



Print Date:  
6/15/2010 2:34:22 PM

Customer Information	Transaction Information	Payment Summary
( ) KEVIN BURKE 6787 NW 32 COURT MARGATE, FL 33063	Date Received: 6/15/2010 Source Code: Over the Counter Q Code: Over the Counter Return Code: Over the Counter Trans Type: Recording Agent Ref Num:	Total Fees \$32.70 Total Payments \$32.70

1 Payments	
CASH	\$32.70

1 Recorded Items		
(EAS) Easement Related	<i>BK/PG: 47146/1014 CFN:109384709 Date:6/15/2010 2:30:43 PM</i> <i>From: DANIA BEACH CITY To: FLORIDA POWER &amp; LIGHT COMPANY</i>	
Recording @ 1st=\$10 Add'l=\$8.50 ea.	3	\$27.00
Indexing @ 1st 4 Names Free, Add'l=\$1 ea.	2	\$0.00
Deed Doc Stamps Paid @ \$0.70 per \$100	0	\$0.00
Deed Doc Stamps @ \$0.70 per \$100	10	\$0.70
Copies by Recording Section (1) Copy	3	\$3.00
CERTIFY	1	\$2.00

0 Search Items
----------------

0 Miscellaneous Items
-----------------------

## PROPERTY TRANSFER INFORMATION SHEET

We can assist in completion of this form for simple transfers – however, we are not experts in tax law.  
For expert advice about taxable status, please contact the Florida Department of Revenue. (see below).

### Common transfers requiring only minimum tax (see Section 2(B) below for minimum tax amount):

- DIVORCE** - the home occupied as marital residence is conveyed from one spouse to the other at the time of the divorce.
- GIFT** – of **UNENCUMBERED** property. [ If transfer is subject to mortgage(s) existing before the transfer - TAXABLE ]
- LIFE ESTATE** – If grantor retains full property rights, including power to sell, AND grantees have "Remainderman" status.
- NO CHANGE IN BENEFICIAL OWNERSHIP INTEREST**—(such as grantors executing to clarify the manner in which title is held by themselves.)

*NOTE RE ARTIFICIAL ENTITIES: Conveyances of encumbered property into or out of artificial entities ARE TAXABLE, even if beneficial interest is unchanged. Consideration includes 100% of the mortgage balance plus any other consideration for the transfer.*

### SECTION 1 – Calculation of Consideration for Taxable Transfers:

- (A) What is the total value of compensation grantor received for the transfer? \$ \_\_\_\_\_
- (B) What is the combined total unpaid balance of all mortgages on the subject property which are not being paid off by the grantor at the time of transfer? \$ \_\_\_\_\_
- (C) What percent of the mortgage balance(s) apply? (See Examples - bottom of page) \_\_\_\_\_ %

### SECTION 2 – Complete all parts of this section for ALL transfers

- (A) **FOLIO / PROPERTY / PARCEL I.D. # of property being transferred** # 5042 34 01 3070.  
Obtain from tax bill or from the Broward County Property Appraiser's office (954) 357-6830 or @ www.bcpa.net
- (B) **TOTAL CONSIDERATION: (Section 1(A) + applicable % of Section 1(B))** \$ 10.  
**MINIMUM TAX:** If a deed states an amount, such as "in consideration of \$10.00 .....", that amount is taxed, even when the transfer is not otherwise taxable. For considerations up to \$99.99, the minimum tax of 70 cents applies.
- (C) **DOCUMENTARY STAMP TAX:** \$ 70¢  
If the total consideration is not an even \$100 amount, round the total consideration up to the next even \$100 and multiply result x .007.

*The following is provided only as a guideline for the simplest conveyances. If you have any doubt about the total on which tax is to be paid, consult the tax laws at <http://dor.myflorida.com/dor/law>, or call the Department directly for clarification at (800) 352-3671. You are urged to confirm that the correct tax is paid. The Florida Department of Revenue may impose penalties and interest above and beyond the tax due when the correct tax is not paid at the time of recording.*

### TOTAL CONSIDERATION INCLUDES but is not limited to:

- Any consideration (monetary or otherwise) which has value. Where the consideration paid or exchanged for real property is property other than money, the consideration is equal to the fair market value of the real property.
- Stock or an increase in stock value
- Exchange of property (land swap)
- Deed in lieu of foreclosure
- The unpaid balance of all existing mortgages which the transfer is subject to, in proportion to the interest transferred.

**Example:** Joe and Mary own equal shares. Joe signs his share to Mary.  
Consideration = ½ (50%) of the mortgage balance, plus any amounts Mary paid to Joe.

**Example:** Mary is sole owner. She adds Joe.  
Consideration = ½ (50%) of the mortgage balance, plus any amounts Joe paid to Mary.

**Example:** Joe and Mary own equal shares of a property. They add Frank to the title.  
Consideration = 1/3 (33.34%) of the mortgage balance, plus any amounts paid by Frank.

**Example:** Joe, Mary & Frank own equal shares. Joe and Mary deed to Frank.  
Consideration = 2/3 (66.67%) of the mortgage balance, plus any amounts paid by Frank.

**Example:** Joe is sole owner. Joe deeds to Mary.  
Consideration = 100% of the mortgage balance, plus any amounts Mary paid to Joe.

13278

D. STEPHENSON CONSTRUCTION, INC.  
6241 N DIXIE HWY  
FORT LAUDERDALE, FL 33334  
PH. 954-315-7020

SUNTRUST BANK  
ACH RT 061000104  
63-215/631

8/10/2010

TO THE CITY OF DANIA BEACH  
ORDER OF

\$ 1,460.<sup>00</sup>

One Thousand Four Hundred Sixty + <sup>00</sup>/<sub>100</sub> DOLLARS

CITY OF DANIA BEACH  
100 W. DANIA BEACH BLVD,  
DANIA BEACH, FL 33004

VOID AFTER 90 DAYS  
TWO SIGNATURES REQUIRED

MEMO

NOT-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈013278⑈ ⑆063102152⑆ 1000048836265⑈

D. STEPHENSON CONSTRUCTION, INC.

13278

13093

CITY OF DANIA BEACH

CITY OF DANIA BEACH

AUG 18 2010

RECEIPT

DATE	August 18, 2010	No.	530723
RECEIVED FROM	D. Stephenson Construction		\$1460.00
FOR RENT	Application Fee / Utility Deposit + Meter Installation		
FOR	check # 13278		
ACCOUNT		FROM	TO
PAYMENT	\$1460.00	BY	Carol Satter
BAL. DUE			

- CASH
- MONEY ORDER
- CHECK
- CREDIT CARD

D. STEPHENSON CONSTRUCTION, INC.

13278

D. STEPHENSON CONSTRUCTION, INC.

13278

13093

CITY OF DANIA BEACH

20 Application  
640 Deposit  
800 meter Fee  
1460.00

08/10/10

WATER METER DEPOSIT

**Rebecca Pearce**

**From:** Kevin Burke  
**Sent:** Thursday, August 19, 2010 10:29 AM  
**To:** Rebecca Pearce  
**Subject:** RE: 9004-Dania Beach Library/Ck.13278

Sorry, that was a typo.

The actual amount was as follows:

\$20.00 application fee

\$640.00 deposit

\$800.00 for the meter

Total of \$1,460.00

I will get the back up from Steve this afternoon.

**From:** Rebecca Pearce  
**Sent:** Thursday, August 19, 2010 10:24 AM  
**To:** Kevin Burke  
**Cc:** Adam Clarke  
**Subject:** 9004-Dania Beach Library/Ck.13278

Good Morning Kevin,

I don't wish to be a pain in the a\*\* but did you by chance have an amount for the blank check that was issued on 8/10/10?

Thank you.

**Rebecca Pearce**  
Accounting Department



[www.dstephenson.com](http://www.dstephenson.com)

*Quality Work - Professionalism - Reliability - Teamwork - Integrity*

**6241 North Dixie Highway**  
**Fort Lauderdale, FL 33334**  
**954.315.7020 Phone**  
**954.315.7030 Fax**  
[\*\*\*rpearce@dstephenson.com\*\*\*](mailto:rpearce@dstephenson.com)

8/19/2010

08/10/2010

CITY OF DANIA BEACH

\*\*\*\*\*\$1,460.00

EXACTLY ONE THOUSAND FOUR HUNDRED SIXTY DOLLARS

CITY OF DANIA BEACH  
100 W. DANIA BEACH BLVD  
DANIA BEACH, FL 33004

<b>Check#:</b> 13278	<b>Date:</b> 08/10/2010	<b>Vendor#:</b> 2601071548 CITY OF DANIA BEACH			
<i>Invoice#</i>	<i>Job/Description</i>	<i>Balance</i>	<i>Retain</i>	<i>Discount</i>	<i>This Check</i>
081010-CTYDAN	9004 Dania Beach Library	1,460.00			1,460.00

*This Check*  
\*\*\*\*\*\$1,460.00

**Check#:** 13278  
**Date:** 08/10/2010  
**Amount:** 1,460.00  
**Vendor:** CITY OF DANIA BEACH  
100 W. DANIA BEACH BLVD  
DANIA BEACH, FL 33004

Approved:
1. _____
2. _____
3. _____

**Remit to:** CITY OF DANIA BEACH  
100 W. DANIA BEACH BLVD  
DANIA BEACH, FL 33004



CHECK RUN DAY (FRIDAY'S)

CHECK REQUEST FORM

DATE: 8/27

JOB # 9004

COST CODE: 17300. -

SUBCONTRACT       

NON - CONTRACTUAL       

AMOUNT: 485. -

PARTIAL:        BALANCE:       

PAYABLE TO: CITY OF DANIA BEACH.

ADDRESS: 100 W. DANIA BEACH BLVD.

INVOICE OR P.O. NUMBER:       

MISCELLANEOUS INFORMATION: IRRIIGATION METER . 1"

\$385. - METER } \$ 485. -  
\$100 - DEPOSIT.

REQUESTED BY: K.F.

APPROVED BY: [Signature]  
8/27/10

DATE CHECK NEEDED:        SAME DAY        FRIDAY       

RETURN CHECK TO: KEVIN.

MAIL CHECK:       

HOLD FOR PICKUP:       

**PLEASE NOTE: FAILURE TO COMPLETE PROPERLY OR COMPLETELY MAY RESULT IN DELAY OF CHECK**

ENTERED AUG 31 2010





Job Description: Permit: 09-01816 - SCHL: BLDG-SCHOOLS, LIBRARIES AND MUSEUMS  
 Address: 100 W DANIA BEACH BLVD DANIA BEACH FL 33004-3643

Job Type: BCS Master Permit Date Created: Oct 26, 2009

Status: Primary Permit Issued Created By: JARONSON

Issue Date: mmm dd, yyyy Date Completed: mmm dd, yyyy

Parent Job:

Specific Location:

Broward County Board of Commissioners

\*\*\* CUSTOMER SUMMARY RECEIPT \*\*\*  
 Date: 09/24/10 WSN: 004 Trans #: 000048  
 Processing Date: 9/24/2010  
 Receipt Time: 12:48:11

Description	Transaction	Posted	Amount
P/bg/Arr/P/Set# 12-T/E	Aug 13, 2010		\$1.52
Receipt Number: 157593	Aug 24, 2010		(\$1.52)
P/bg/Arr/P/Set# 12-P/A	Aug 13, 2010		\$0.38
Receipt Number: 157593	Aug 24, 2010		(\$0.38)
P/bg/Fir/P/Set#13/Sh/Dr/(2Hrs.)-	Sep 02, 2010		\$152.00
P/bg/Fir/P/Set#13/Sh/Dr/(2Hrs.)-T/E	Sep 02, 2010		\$3.04
P/bg/Fir/P/Set#13/Sh/Dr/(2Hrs.)-P/A	Sep 02, 2010		\$0.76

Category Code : 9000  
 Category Name : BCS Master Permit  
 Receipt Number : 00159821  
 Permit Number : 09-01816  
 Receipt Amount : \$155.00

Tender Detail

VS VISA \$155.00  
 CHANGE \$0.00

I AGREE TO PAY ABOVE TOTAL  
 ACCORDING TO CARD ISSUES AND  
 SHOWN AGREEMENT IF CREDIT

*Print the*  
 VISA ENTERPRISES INC.

THANK YOU  
 PLEASE COME AGAIN

PLUMB. APPLICATION FA-TRIP.  
 ELECT. APPLICATION SAFE REQUIRE

9/24/2010

SUBMITTED - AUTO SLIDE DOOR N.O.A.

ARCH. AS-BUILT  
 ELECTRIC AS-BUILT

PLUMBING AS-BUILT.

→ HP-DATE LICENSE

→

APPLICATIONS.

2-ELECT UPDATE LICENSE

2-PLUMB UPDATE LICENSE

2-HVAC UPDATE LICENSE.

2-

**D. STEPHENSON CONSTRUCTION, INC.**

**EXPENSE REPORT FORM**

Employee Name Kevin Burke

Date 7/16/2010

CODE	DATE	ITEM	REASON FOR EXPENSE	AMOUNT
17300	10/28/2010	1	Arch. As-builts	\$389.50
			Plum. As-builts	incl
			Electric. As-builts	incl
			Automatic Door - Product Approval	incl
<b>TOTAL AMOUNT DUE</b>				<b>\$389.50</b>

EMPLOYEE SIGNATURE: Kevin F. Burke

APPROVED BY: [Signature] 11/1/2010

DATE APPROVED: [Signature]

**ENTERED NOV 02 2010**

Job 023709051-001 (09-01816)

Job Description: Permit: 09-01816 - SCHL: BLDG-SCHOOLS, LIBRARIES AND MUSEUMS  
 Address: 100 W DANIA BEACH BLVD DANIA BEACH FL 33004-3643

Job Type: BCS Master Permit Date Created: Oct 26, 2009

Status: Primary Permit Issued Created By: JARONSON

Issue Date: mmm dd, yyyy Date Completed: mmm dd, yyyy

Parent Job:

Specific Location:

Master Info	Processes	Plan Review	Permits	Fees	All Fees	Holds	Notes	
Description	Transaction	Posted		Amount	Tax	Total	Balance External	
Pblg/P/Set# 16/iso.Asbuilts-	Oct 04, 2010			\$76.00	\$0.00	\$76.00	\$76.00	
Pblg/P/Set# 16/iso.Asbuilts-T/E	Oct 04, 2010			\$1.52	\$0.00	\$1.52	\$1.52	
Pblg/P/Set# 16/iso.Asbuilts-P/A	Oct 04, 2010			\$0.38	\$0.00	\$0.38	\$0.38	
PS #15 Electric COP	Oct 06, 2010			\$76.00	\$0.00	\$76.00	\$76.00	
PS #15 Electric COP Education	Oct 06, 2010			\$1.52	\$0.00	\$1.52	\$1.52	
PS #15 Electric COP Public Awareness	Oct 06, 2010			\$0.38	\$0.00	\$0.38	\$0.38	
PS#17 Architectural Changes	Oct 07, 2010			\$152.00	\$0.00	\$152.00	\$152.00	
PS#17 Architectural Changes	Oct 07, 2010			\$3.04	\$0.00	\$3.04	\$3.04	
PS#17 Architectural Changes	Oct 07, 2010			\$0.76	\$0.00	\$0.76	\$0.76	
PS#14 Sliding Door NOA	Oct 07, 2010			\$76.00	\$0.00	\$76.00	\$76.00	
PS#14 Sliding Door NOA	Oct 07, 2010			\$1.52	\$0.00	\$1.52	\$1.52	
PS#14 Sliding Door NOA	Oct 07, 2010			\$0.38	\$0.00	\$0.38	\$0.38	
							<b>\$389.50</b>	

Broward County Board of Commissioners

\*\*\* CUSTOMER SUMMARY RECEIPT \*\*\*  
 Date: 10/26/10 US#: 005 Trans #: 000073  
 Processing Date: 10/26/2010  
 Receipt Time: 15:49:53

Broward County Board of Commissioners  
 Building Code Services Division  
 PD:10/26/2010 RPT:424 LOC:XXXX 005  
 ID: JMATHIAS 10/26/2010 3:49PM 00001268  
 0073 0001

Category Code : 9000  
 Category Name : BCS Master Permit  
 Receipt Number : 00001268  
 Permit Number : 09-01816  
 Receipt Amount : \$389.50

Permit Number : 09-01816  
 AMT: \$389.50

Tender Detail

VS VISA \$389.50  
 CHANGE \$0.00

SALES DRAFT

BROWARD CO - BUILDING CO  
 111 UNIVERSITY BL BLDG  
 PLANTATION FL 33024

MEMO # : 42813323524271  
 INTERNAL ID : 00000001

ACCOUNT # : 42813323524271  
 BATCH : 002  
 DATE : 10/26/10 TIME : 15:49  
 AUTH CODE : 005918

REF # : 0009

AMOUNT : \$389.50

I AGREE TO PAY ABOVE TOTAL AMOUNT  
 ACCORDING TO CARD ISSUER AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

*Kevin F. Barne*  
 KEVIN F. BARNE

THANK YOU  
 PLEASE OPEN WITHIN

\$389.50 \$0.00



**D. STEPHENSON**  
Construction, Inc.

CHECK RUN DAY (FRIDAY'S)

CHECK REQUEST FORM

DATE: 11-16-2010

JOB # 9004

COST CODE: 17300

ENTERED NOV 18 11/16/10

SUBCONTRACT \_\_\_\_\_

NON - CONTRACTUAL X

AMOUNT: 22,149.00

PARTIAL: \_\_\_\_\_

BALANCE: X

PAYABLE TO: City Of Dania Beach

ADDRESS: 100 W. Dania Beach Blvd

INVOICE OR P.O. NUMBER: \_\_\_\_\_

MISCELLANEOUS INFORMATION: This request is to pay for water and sewer impact fees that bwill be reimbursed by the City Of Dania Beach - see attached breakdown

11/16/10

REQUESTED BY: Kevin Burke

APPROVED BY: [Signature]

DATE CHECK NEEDED: \_\_\_\_\_

SAME DAY \_\_\_\_\_

FRIDAY ✓

RETURN CHECK TO: \_\_\_\_\_

MAIL CHECK: \_\_\_\_\_

HOLD FOR PICKUP: \_\_\_\_\_

**PLEASE NOTE: FAILURE TO COMPLETE PROPERLY OR COMPLETELY MAY RESULT IN DELAY OF CHECK**

PREPARED 11/09/10, 15:56:34  
CITY OF DANIA BEACH

PAYMENTS DUE RECEIPT  
PROGRAM BP820L

APPLICATION NUMBER: 09-00001351 1 PARK AVE E  
FEE DESCRIPTION AMOUNT DUE

IMPACT, SANITARY SEWER	5800.00
IMPACT, WATER	16349.00
TOTAL DUE	22149.00

Please present this receipt to the cashier with full payment.

Date:	11-16-2010	Job#:	9004
Cost Code	Type	GL:	17201
Total Amount:	22,149.-		
% Retainage:			
Amount Due:	22,149.		
Approval: Sign/Print	LB.		
Check #	Date	11-16-2010	

IMPACT FEES CITY OF DANIA BEACH.

PREPARED 9/14/10, 14:29:29  
CITY OF DANIA BEACH

PAYMENTS DUE RECEIPT  
PROGRAM BPB201

-----  
APPLICATION NUMBER: 09-00001351 1 PARK AVE E  
FEE DESCRIPTION AMOUNT DUE  
-----

FIRE PR MINIMUM	150.00
ADMINISTRATIVE IMPACT FEE	1628.10
FIRE IMPACT FEE	3909.45
POLICE IMPACT	1849.20
IMPACT, SANITARY SEWER	5800.00
IMPACT, WATER	16349.00
PLAN REPLACE/REVISE, P/PG	20.00
TOTAL DUE	29705.75

VOLD.  
SEE 11/9/10

Please present this receipt to the cashier with full payment.

CITY OF DANIA BEACH

\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: DANICSA Type: DC Drawer: 1  
Date: 11/23/10 01 Receipt no: 8615

Description	Quantity	Amount
BP 2009	1351	
BUILDING PERMITS		
1 PARK AVENUE	1.00	\$22149.00

Tender detail

CK CHECK	14212	\$22149.00
Total tendered		\$22149.00
Total payment		\$22149.00

Trans date: 11/23/10 Time: 13:59:09

\*\*\* THANK YOU FOR YOUR PAYMENT \*\*\*

Vendor#: 2601071548 CITY OF DANIA BEACH

Balance	Retain	Discount
22,149.00		

CITY OF DANIA BEACH

\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: DANICSA Type: DC Drawer: 1  
Date: 11/23/10 01 Receipt no: 8615

Description	Quantity	Amount
BP 2009	1351	
BUILDING PERMITS		
1 PARK AVENUE	1.00	\$22149.00

Tender detail

CK CHECK	14212	\$22149.00
Total tendered		\$22149.00
Total payment		\$22149.00

Trans date: 11/23/10 Time: 13:59:09

\*\*\* THANK YOU FOR YOUR PAYMENT \*\*\*

Vendor#: 2601071548 CITY OF DANIA BEACH

Balance	Retain	Discount
22,149.00		

This Check  
22,149.00

142





BROWARD CO- BUILDING  
I NIVERSITY DR ST  
PLANTATION, FL 33324  
304-785-4400

AMOUNT DUE  
DATE DUE 04-15-81  
7800000  
100000000

FOR 000  
D 0000000  
IN 0000000  
DATE 00 00 00 000000

TOTAL

\$155,960

2000 000000000000

000000

00 0000

UNIT OFS ENTERPRISES INC

NOV 1980 270000000

NO

0000

ORGANIZED THROUGH RECEIPT OF GOODS  
AND SERVICES IN THE NAME OF THE  
TOTAL SYSTEMS GROUP INC WHICH IS REGISTERED  
THE RELATIONS SET FORTH IN THE  
CORPORATE CHARTER WITH THE LOCAL

0000 00

*W. F. ...*

THE SIGNATURE OF THE OFFICER



**D. STEPHENSON**  
Construction, Inc.

CHECK RUN DAY (FRIDAY'S)

CHECK REQUEST FORM

DATE: 12/18/2010

JOB # 9004

COST CODE: 17300

SUBCONTRACT       

NON - CONTRACTUAL       

AMOUNT: 75. -

PARTIAL:        BALANCE:       

PAYABLE TO: BROWARD COUNTY HEALTH DEPARTMENT

ADDRESS:       

INVOICE OR P.O. NUMBER:       

MISCELLANEOUS INFORMATION: FINNE WATER CERTIFICATION

REQUESTED BY: KB

APPROVED BY: [Signature] *12/20/10*

DATE CHECK NEEDED: 12/23/2010 SAME DAY        FRIDAY       

RETURN CHECK TO: Kevin

MAIL CHECK:       

HOLD FOR PICKUP:       

**PLEASE NOTE:** FAILURE TO COMPLETE PROPERLY OR COMPLETELY MAY RESULT IN DELAY OF CHECK

ENTERED DEC 20 2010

## Kevin Burke

---

**From:** Dennis [dshultz@flynnengineering.com]  
**Sent:** Monday, November 29, 2010 3:48 PM  
**To:** kburke@dstephenson.com  
**Subject:** SW 3 AVE WM

Just a reminder, I can not process the final water certification package for this work until I get final water as-builts (5 signed & sealed copies) and a check in the amount of \$75 payable to Broward County Health Department.

Dennis Shultz, P.E.  
FLYNN ENGINEERING SERVICES, P.A.  
241 Commercial Blvd.  
Lauderdale-By-The-Sea, FL 33308  
954.522.1004 Voice  
954.522.7630 Fax  
[www.flynnengineering.com](http://www.flynnengineering.com)

No virus found in this incoming message.

Checked by AVG - [www.avg.com](http://www.avg.com)

Version: 8.5.449 / Virus Database: 271.1.1/3287 - Release Date: 11/29/10 07:34:00