

Key Largo Wastewater Treatment District Board of Commissioners Meeting Tuesday, October 21, 2025 4:00 PM

AGENDA

Board of Commissioners Meeting 103355 Overseas Highway Key Largo, FL 33037

Meeting link for computer, tablet, or smartphone. www.gotomeet.me/KLWTDClerkboard-meeting

(Toll Free): 1 877 309 2073

(646) 749-3129

Access Code: 578-583-005

BOARD MEMBERS:

Nicolas Rodriguez
Timothy Maloney
Susan Heim
Robert Majeska
Philip Schwartz

Chairman
Vice Chairman
Secretary-Treasurer
Commissioner
Commissioner

DISTRICT STAFF:

Peter Rosasco General Manager
Nicholas Mulick General Counsel
Shannon McCully Clerk

MISSION STATEMENT:

"The Mission of the Key Largo Wastewater Treatment District is to preserve and protect the delicate ecosystem of the Florida Keys while providing exceptional customer service."

B. PLEDGE OF ALLEGIANCE	
C. ROLL CALL	
D. AGENDA ADDITIONS, CORRECTIONS, OR DELETIONS	
E. PUBLIC COMMENT	
F. APPROVAL OF MINUTES OF PREVIOUS MEETING 1. Minutes of October 7, 2025	4
G. GENERAL MANAGER	
H. IT 1. IT Report – September 2025	9
I. CUSTOMER SERVICE 1. Customer Service Report – September 2025	11
J. BUDGET AND FINANCE 1. Budget and Finance Report – September 2025	14
K. FIELD 1. GIS Updates and Maintenance 2. GIS Training	17 21
L. PLANT/FACILITIES	
M. CAPITAL PROJECTS 1. Capital Projects Report – September 2025	24

A. CALL TO ORDER

N. ENGINEERING

O. LEGAL

1. KLF RE LLC (Key Largo Fisheries) - 1313 Ocean Bay Dr, AK No. 1620751 (Reso No. 17-2025)

33

A RESOLUTION OF THE KEY LARGO WASTEWATER TREATMENT DISTRICT ("THE DISTRICT") IMPOSING A SYSTEM IMPACT CHARGE ("SIC") FOR THE PROPERTY LOCATED AT 1313 OCEAN BAY DR, KEY LARGO, FLORIDA, WITH ALTERNATE KEY NUMBER 1620751; AND PROVIDING FOR AN EFFECTIVE DATE.

2. Letter of No Objection - Reso No. 18-2025

42

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE KEY LARGO WASTEWATER TREATMENT DISTRICT (THE "DISTRICT") AUTHORIZING THE GENERAL MANAGER TO EXECUTE AND DELIVER A LETTER OF NO OBJECTION TO THE PROPOSED ABANDONMENT OF A PORTION OF THE ALLEY BEHIND 102091 OVERSEAS HWY, BLOCK 5 LOT 13, PAMELA VILLA SUBDIVISION, KEY LARGO, MONROE COUNTY, FLORIDA.

P. COMMISSIONER'S ITEMS

Q. ROUNDTABLE

R. ADJOURNMENT

Meeting Date:		Agenda Item Number: F-1	
October 21, 2025			
		Action Required: Yes	
Department:	Sponsor:		
Legal	Nick Mulick		
Subject:			
Minutes of October 7,	2025		
Summary:			
Staff to present the minu	utes of October 7, 2025, for app	proval.	
Reviewed / Approved	Financial Impact	Attachments	
Operations:	\$	1. Minutes	
Administration:		,	
Finance:	Funding Source:		
District Counsel:	N/A		
District Clerk:	Budgeted:		
Engineering:	N/A		
pproved By:	druf	Date:Date:	



Key Largo Wastewater Treatment District 103355 Overseas Hwy, Key Largo, FL Tuesday, October 7, 2025

MINUTES

CALL TO ORDER (A)

Chairman Nicolas Rodriguez called the meeting to order at 4:00 p.m.

PLEDGE OF ALLEGIANCE (B)

Mr. Steve Suggs led the Pledge of Allegiance.

ROLL CALL (C)

Present were: Chairman Nicolas Rodriguez; Commissioners Timothy Maloney, and Robert Majeska

Present Virtually (non-voting): Commissioners Sue Heim and Philip Schwartz

Also present: General Manager Peter Rosasco; General Counsel Nicholas Mulick; District Clerk Shannon McCully; Finance Manager Connie Fazio; Field Manager Rudy Perez; Plant/Facilities Manager Ryan Dempsey; WWTP Lead Operator Adam Baptiste; Weiler Engineering Steve Suggs and Lexi Connor; IT Support Manny Santana

AGENDA ADDITIONS, CORRECTIONS, OR DELETIONS (D)

Approval of Agenda (D-1)

Commissioner Heim requested item *G-1 2026 BOC Meeting Schedule and Holiday Schedule* action be changed to "Yes".

Motion: Commissioner Maloney made a motion to approve the

Agenda as amended. Commissioner Majeska seconded

the motion. Motion passed without objection.

PUBLIC COMMENT (E)

No speakers.

APPROVAL OF MINUTES (F)

Minutes of September 16, 2025 (F-1)

Motion: Commissioner Majeska made a motion to approve the

Minutes of September 16, 2025. Commissioner Maloney seconded

the motion. Motion passed without objection.

GENERAL MANAGER (G)

2026 BOC Meeting Schedule and Holiday Schedule (G-1)

Mr. Rosasco presented the 2026 BOC Meeting and Holiday Schedule for approval.

Motion: Commissioner Maloney made a motion approve item G-2 with the

following changes to the BOC Schedule: Jan 20, 2026, Feb - Nov the first &

third Tuesdays, Dec 15, 2026.

Commissioner Majeska seconded the motion.

Vote on Motion:

Commissioner Maloney – Aye Commissioner Majeska – Aye Chairman Rodriguez – Aye

NPK Update (G-2)

Mr. Rosasco gave an update on the North Plantation Key Project.

IT (H)

No report in agenda.

CUSTOMER SERVICE (I)

No report in agenda.

BUDGET AND FINANCE (J)

No report in agenda.

FIELD (K)

Field Report – August 2025 (K-1)

Mr. Perez presented the Field monthly report.

PLANT/FACILITIES (L)

Plant/Facilities Report – August 2025 (L-1)

Mr. Dempsey presented the Plant/Facilities monthly report.

Vactron Tank Purchase (L-2)

Mr. Suggs requested approval to purchase a replacement Vactron Tank.

Motion: Commissioner Majeska made a motion to approve the request.

Commissioner Maloney seconded the motion.

Vote on Motion:

Commissioner Majeska – Aye Commissioner Maloney – Aye Chairman Rodriguez – Aye

CAPITAL PROJECTS (M)

No report in agenda.

ENGINEERING (N)

Amendment to FY2025 WWTP Work Authorization (N-1)

Mr. Suggs requested approval of amendment to Weiler Work Authorization 25-02.

Motion: Commissioner Maloney made a motion to approve the Amendment to

Fiscal Year 2025 WWTP Work Authorization. Commissioner Majeska seconded the motion.

Vote on Motion:

Commissioner Maloney – Aye Commissioner Majeska – Aye Chairman Rodriguez – Aye

WEC Work Authorization 26-01 – Capital Projects (N-2)

Mr. Suggs requested approval of WEC Work Authorization for FY26 for Capital Projects.

Motion: Commissioner Maloney made a motion to approve the WEC Work

Authorization 26-01 with Other Reimbursable Expenses at cost.

Commissioner Majeska seconded the motion.

Vote on Motion:

Commissioner Maloney – Aye Commissioner Majeska – Aye Chairman Rodriguez – Aye

WEC Work Authorization 26-02 – WWTP Engineering Services (N-3)

Mr. Suggs requested approval of WEC Work Authorization for FY26 for WWTP Engineering Services.

Motion: Commissioner Maloney made a motion to approve the WEC Work

Authorization 26-02 with Other Reimbursable Expenses at cost.

Commissioner Majeska seconded the motion.

Vote on Motion:

Commissioner Maloney – Aye Commissioner Majeska – Aye Chairman Rodriguez – Aye

WEC Work Authorization 26-03 – Capital Projects (N-4)

Mr. Suggs requested approval of WEC Work Authorization for FY26 for Capital Projects.

Motion: Commissioner Majeska made a motion to approve the WEC Work

Authorization 26-03 with Other Reimbursable Expenses at cost.

Commissioner Maloney seconded the motion.

Vote on Motion:

Commissioner Majeska – Aye Commissioner Maloney – Aye Chairman Rodriguez – Aye

WEC Work Authorization 26-04 – Admin. Consulting (N-5)

Mr. Suggs requested approval of WEC Work Authorization for FY26 for Admin Consulting.

Motion:	Commissioner Majeska made a motion to approve the WEC Work Authorization 26-04 with Other Reimbursable Expenses at cost. Commissioner Maloney seconded the motion.			
Vote on Motio	on:			
Commissione	er Majeska – Aye er Maloney – Aye driguez – Aye			
	uthorization 26-05 – CSAP Completio quested approval of WEC Work Autho	<i>n (N-6)</i> orization for FY26 for CSAP Completion.		
Motion:	Motion: Commissioner Maloney made a motion to approve the WEC Work Authorization 26-05 with Other Reimbursable Expenses at cost. Commissioner Majeska seconded the motion.			
Vote on Motio	on:			
Commissione	er Maloney – Aye er Majeska – Aye driguez – Aye			
LEGAL REPO				
COMMISSION No report in a	NER ITEMS (P) genda.			
ROUNDTABL No report in a	.E DISCUSSION (Q) genda.			
ADJOURNME The meeting v	ENT (R) vas adjourned at 6:01 p.m.			
Nicolas Rodrio	quez, Chairman	Shannon McCully, Clerk		
Seal				

Agenda Item Number: H-1

Meeting Date:

Department: Sponsor: IT Manny Sant Subject: IT Report - September 2025 Summary: Mr. Santana will present the IT monthly rep	
IT Manny Sant Subject: IT Report - September 2025 Summary:	
IT Manny Sant Subject: IT Report - September 2025 Summary:	
Subject: IT Report - September 2025 Summary:	
IT Report - September 2025 Summary:	port.
Summary:	oort.
	oort.
Mr. Santana wili present the 11 monthly rep	
Reviewed / Approved Financia	al Impact <u>Attachments</u>
Operations: \$	1. Monthly Report
Administration:	
Finance: Funding Source:	
District Counsel: N/A	
District Clerk: Budgeted:	
Engineering: N/A	
0 /	
Approved By: General Manager	Date: 10-16-25

IT

The IT Department received 666 tickets and completed 606 tickets in September.

Project	Cost	Description
Windows 10 to Windows 11 Update	\$10,312.50 Budgeted	 Windows 10 will no longer be supported after October 14, 2025. Upgrade will begin august 4th. 5 Machines per night will be upgraded. Project will be completed be completed before 9/26.(Completed)

Agenda Item Number: I-1

Meeting Date:

		Action Required: No
Department:	Sponsor:	
Customer Service	Connie Fazio	
Subject:	COTTITIC T UZIO	
T (20)	ort - September 2025	
Summary:		
Ms. Fazio will present the	e Customer Service monthly rep	oort.
Reviewed / Approved	Financial Impact	Attachments
Reviewed / Approved Operations:	Financial Impact	Attachments 1. Monthly Report
Operations:		
Operations:		 Monthly Report KLWTD Demo and Wastewater
Operations:	\$	 Monthly Report KLWTD Demo and Wastewater
Operations: Administration: Finance: District Counsel:	\$ Funding Source:	 Monthly Report KLWTD Demo and Wastewater
Reviewed / Approved Operations: Administration: Finance: District Counsel: District Clerk: Engineering:	\$ Funding Source: N/A	 Monthly Report KLWTD Demo and Wastewater
Operations: Administration: Finance: District Counsel: District Clerk:	\$ Funding Source: N/A Budgeted:	 Monthly Report KLWTD Demo and Wastewater

Key Largo Wastewater Treatment District Customer Service Report

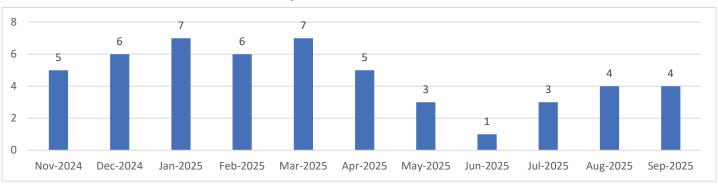
September 2025

The numbers provided are based on customer requests that generated a work order.

Customer Service Requests

	Total
Billing	11
Demo	5
Field Department	7
Locate	3
MOD	9
NOA	6
Odor	1
Tie In Res	10
Total	52

Number of Completed Wastewater Connections



Completed Wastewater Connections of 4 Residential Properties:

- 230 Lower Matecumbe Rd
- 16 Bass Ave
- 1 Orange Dr
- 16 S Exuma Rd

KLWTD Demo and Wastewater Billing Procedure

1. Contractor Requests Demo Disconnect

The contractor submits a request for demo disconnect service.

2. Inspection & Customer Form

- A KLWTD inspector witnesses the physical disconnect.
- o The inspector provides the customer with the Demo Inspection Form.

3. Stop Wastewater Billing Request

Customer Service submits a request to FKAA to stop wastewater billing.

4. Monthly Permit Monitoring

 Customer Service sets a recurring monthly reminder to check for a new building permit related to the property.

5. Permit Progress Tracking

o Once a new building permit is issued, Customer Service tracks its progress.

6. Notification of Permit Closure

 Monroe County Building Department notifies KLWTD upon the permit's closure.

7. Wastewater Billing Reinstatement

KLWTD initiates wastewater billing for the property once the permit is closed.

From: Elka Garcia < egarcia@fkaa.com >

Sent: Wednesday, September 17, 2025 11:49 AM **To:** Alexis Irizarry Alexis.Irizarry@klwtd.com

Subject: RE: Questions about Demos

A meter is only removed at the owner's request, or it will be billed for the ready to use fee. If they do decide to remove the meter, then they will be billed for a drop-in fee in the future. To answer your question, it's up to the owner.

Agenda Item Number: J-1

Meeting Date:

		Action Required: No
Opportment:	Chanasa	
Department: Budget and Finance	Sponsor: Connie Fazio	
	COTTITIE Fazio	
Subject: Budget and Finance R	eport - September 2025	
Summary:	•	
	e Budget and Finance monthly	von ort
Reviewed / Approved	Financial Impact	Attachments 1 Monthly Poport
Operations:	Financial Impact	Attachments 1. Monthly Report
Operations:	\$	
Operations:	\$ Funding Source:	
Operations: Administration: Finance: District Counsel:	\$ Funding Source: N/A	
Operations: Administration: Finance: District Counsel: District Clerk:	\$ Funding Source: N/A Budgeted:	
Operations:	\$ Funding Source: N/A	
Operations: Administration: Finance: District Counsel: District Clerk:	\$ Funding Source: N/A Budgeted:	

September 2025

Budget and Finance Report

Long-Term Debt Summary		
SRF Loan KLNC 46401P	\$5,887,566.60	

Next payment: January 2026: \$779,480.33

	Cash Flow	
	Deposits	Expenditures
Wastewater Billing Deposits Received	\$683,411.61	
Assessment Revenue Received (Non-Ad Valorem & SDC Prepayments)	\$14,993.01	
Islamorada Revenue	\$119,805.21	
Interest Income	\$115,503.42	
Grant Revenue (includes Stewardship and ACOE reimbursements, if applicable)	\$1,023,245.91	
District Expenditures (checks written)		\$1,578,068.63
Payroll		\$168,095.51
Total:	\$1,956,959.16	\$1,746,164.14

FKAA Wastewater Revenue Statistics

Date	Number of Customers Billed	WW Revenue Received	Date	Number of Customers Billed	WW Revenue Received
Oct. 2023	10,158 (9,275 Residential 883 Commercial)	\$570,143.86	Oct. 2024	10,201 (9,323 Residential 878 Commercial)	\$582,351.40
Nov. 2023	10,152 (9,272 Residential 880 Commercial)	\$567,443.79	Nov. 2024	10,200 (9,322 Residential 878 Commercial)	\$521,665.22
Dec. 2023	10,154 (9,275 Residential 879 Commercial)	\$638,428.80	Dec. 2024	10,204 (9,326 Residential 878 Commercial)	\$594,943.07
Jan. 2024	10,160 (9,278 Residential 882 Commercial)	\$534,961.66	Jan. 2025	10,207 (9,330 Residential 877 Commercial)	\$603,109.67
Feb. 2024	10,153 (9,274 Residential 879 Commercial)	\$431,382.57	Feb. 2025	10,211 (9,337 Residential 874 Commercial)	\$631,840.90
Mar. 2024	10,170 (9,286 Residential 884 Commercial)	\$863,381.29	Mar. 2025	10,188 (9,313 Residential 875 Commercial)	\$616,286.54
April 2024	10,195 (9,317 Residential 878 Commercial)	\$599,239.78	April 2025	10,219 (9,342 Residential 877 Commercial)	\$681,706.55
May 2024	10,212 (9,335 Residential 877 Commercial)	\$646,584.43	May 2025	10,227 (9,350 Residential 877 Commercial)	\$778,032.51
June 2024	10,182 (9,304 Residential 878 Commercial)	\$624,252.64	June 2025	10,214 (9,337 Residential 877 Commercial)	\$670,479.78
July 2024	10,212 (9,331 Residential 881 Commercial)	\$633,246.33	July 2025	10,235 (9,361 Residential 874 Commercial)	\$639,287.25
August 2024	10,213 (9,334 Residential 879 Commercial)	\$631,716.35	August 2025	FKAA Stats not available as of 9/8/25	\$715,933.48
Sept. 2024	10,200 (9,324 Residential 876 Commercial)	\$606,633.56	Sept. 2025	FKAA Stats not available as of 10/14/25	\$683,411.61
	e from October 2023 September 2024	\$7,347,415.06		e from October 2024 September 2025	\$7,719,047.98

July 2025 Credit Card Fee Info

CC Total of KLWTD Customer Payments to FKAA \$245,087.96 2.5% of CC Charges: Total Cost to KLWTD \$6,127.20

Meeting Date:		Agenda Item Number: K-1
October 21, 2025		
		Action Required: Yes
Department:	Sponsor:	
Field Operations	Rudy Perez	
Subject: GIS Updates and Mai	ntenance	
Summary:		
FTC.		
Reviewed / Approved	Financial Impact	<u>Attachments</u>
Operations:	\$ 30,040.00	GIS Updates and Maintenance Proposal from FTC
Administration:	Expense	Proposal Ironi i TC
Finance:	Funding Source:	
District Counsel:	District	
District Clerk:	Budgeted:	
Engineering:	Yes	
pproved By:	infl	Date: 18-16, 25



Florida Technical Consultants, LLC

2240 Woolbright Road, Suite 400 Boynton Beach, FL 33426 Tel (954) 914-8488 www.fltechinc.com

October 9, 2025

Manuel Santana IT Director Key Largo Wastewater Treatment District manuel.santana@klwtd.com

Subject: Key Largo GIS Utility Updates and Maintenance

Dear Mr. Santana:

Florida Technical Consultants (FTC) is pleased for the opportunity to submit this Proposal for Professional Services to assist you in updating your GIS Utility Atlas and implementing the data in your operations.

Project Description

Key Largo Wastewater Treatment District (KLWTD) recently upgraded the GIS Utility Atlas. The system must be maintained to keep the data current and coordinate with outside agencies, contractors and consultants. Field staff need training to run the system. The purpose of the following scope is to provide hourly services to help keep the system current and implement asset management.

Background and Scope

During the initial upgrade:

- GIS Infrastructure was overhauled to leverage ArcGIS Online
- Datasets were rebuilt to include linework, diameters, materials
- Online maps were updated for new data and processes
- Field Staff were trained to collect field data with app
- FTC updated mass data points and layers
- Emergency Application Development

The following are tasks identified to upgrade and maintain the GIS Platform:

GIS Platform Maintenance

Platform Maintenance and Monitoring

- FTC will continually monitor the system and ensure it is operational and updated (4 hrs per month)
- IT requirements
- GIS coordination
- Monthly Maintenance
- Security
- Data Integrity Audits
- ArcGIS Online Software updates from ESRI

General Data and Application Support (8 hrs per month)

- Parcel Updates for 2026 Year
- Additional Layers as requested
- Support any application development or data updates required by KLWTD

Automated Data Backups

- Build Automated Data Backup (24 hrs)
- Run backups monthly (2 hrs per month)

Emergency Management Maintenance (16 hrs)

- Application modifications with staff feedback
- Coordination with KLWTD
- Hurricane preparedness
- Emergency Operations Center
- Dashboard

GIS Investigate for Feasibility

Photo Storage Migration

Migration of historical photos (trimble, klwtd.net) into Field Apps

ArcGIS Server Upgrade

Upgrade from version 10.6.x to 11.x

Plant Operations

- Migration of historical data into GIS,
- Update layer information and schema

Asset Management

- System selection
- Prepare data with field names and asset ID's,
- Third party integration

Deliverables

FTC will provide KLWTD and monthly project status report outlining the activities completed and objectives for future activities. FTC will provide copies of all data and collected and created.

Assumptions

- KLWTD will provide IT to support ArcGIS Licenses and Installation.
- KLWTD will provide access to all relevant utility drawings, plans and background information.
- KLWTD will provide access to staff necessary to review the atlas and provide feedback.

Fees and Schedule

The estimated level of involvement will be as follows:

Description	Project Manager \$155 / hr	Senior GIS Consultant \$140 / hr	GIS Analyst \$130 / hr	Fee
GIS Data Support				
Miantnenance and Monitoring		44		\$6,160
-	10	64	24	
General	12		24	\$13,940
Automated Data Backups	24	24		\$7,080
Emergency Management Maintenance	4	16		\$2,860
Total				\$30,040

All services will be on an hourly basis. The schedule of delivery will be in an as-needed basis as defined by the KLWTD. KLWTD will be billed monthly according to the services and deliverables provided. Should you have any questions, please do not hesitate to contact me at my office at (954) 954-8488 or send me an electronic message at jbarton@fltechinc.com.

Respectfully submitted,

Florida Technical Consultants James Barton, P.E. President

Meeting Date:		Agenda Item Number: K-2	
October 21, 2025			
		Action Required:	
		Yes	
Department:	Sponsor:		
Field Operations	Rudy Perez		
Subject: GIS Training			
Summary:			
Mr. Perez will request a	pproval for the GIS Training pro	pposal from FTC.	
Reviewed / Approved	Financial Impact	<u>Attachments</u>	
	Financial Impact \$ 30,190.00	Attachments 1. Training Proposal from FTC	
perations:	\$ 30,190.00		
perations:			
dministration:inance:	\$ 30,190.00 Expense		
Operations: Idministration: Inance: District Counsel:	\$ 30,190.00 Expense Funding Source:		
Operations: Idministration: Inance: District Counsel: District Clerk:	\$ 30,190.00 Expense Funding Source: District		
Operations: Idministration: Inance: District Counsel: District Clerk:	\$ 30,190.00 Expense Funding Source: District Budgeted:		
Reviewed / Approved Operations: Administration: Finance: District Counsel: Engineering: Operations:	\$ 30,190.00 Expense Funding Source: District Budgeted:		



Florida Technical Consultants, LLC

2240 Woolbright Road, Suite 400 Boynton Beach, FL 33426 Tel (954) 914-8488 www.fltechinc.com

Oct 9, 2025

Manuel Santana It Director Key Largo Wastewater Treatment District manuel.santana@klwtd.com

Subject: Key Largo GIS Utility Update Training

Dear Mr. Santana:

Florida Technical Consultants (FTC) is pleased for the opportunity to submit this Proposal for Professional Services to assist you in updating your GIS Utility Atlas and implementing the data in your operations.

Project Description

Key Largo Wastewater Treatment District (KLWTD) recently upgraded the GIS Utility Atlas. The system must be maintained to keep the data current and coordinate with outside agencies, contractors and consultants. Field staff need training to run the system. The purpose of the following scope is to provide hourly services to train staff to keep the system current and implement asset management.

In FY 25, FTC was training 1 Staff Member at KLWTD. In FY 26, the training will be extended to 2 additional staff.

Staff Training

Training Program

- Develop Training Materials / SOPs
- Remote training 2-4 hrs per week
- On-Site training 1 day per month
- Map Update Points and Lines
- Review Information from Field
- Update Base Utility Layers
- Push Updates to ArcGIS Online

Deliverables

FTC will provide KLWTD and monthly project status report outlining the activities completed and objectives for future activities. FTC will provide copies of all data and collected and created.

Assumptions

- KLWTD will provide IT to support ArcGIS Licenses and Installation.
- KLWTD will provide access to all relevant utility drawings, plans and background information.
- KLWTD will provide access to staff necessary to review the atlas and provide feedback.

Fees and Schedule

The estimated level of involvement will be as follows:

Description	Project Manager \$145 / hr	Senior GIS Consultant \$135 / hr	GIS Analyst \$125 / hr	Fee
GIS Training Program				
Administer Additional Students		16		\$2,240
Training Program	90	100		\$27,950
Total				\$30,190

All services will be on an hourly basis. The schedule of delivery will be in an as-needed basis as defined by the KLWTD. KLWTD will be billed monthly according to the services and deliverables provided. Should you have any questions, please do not hesitate to contact me at my office at (954) 954-8488 or send me an electronic message at jbarton@fltechinc.com.

Respectfully submitted,

Florida Technical Consultants James Barton, P.E.

President

Agenda Item Number: M-1

Meeting Date:

		Action Required: No
Department:	Sponsor:	
Capital Projects	Steve Suggs	
Subject:		
Capital Projects Repor	rt - September 2025	
Summary of Discussion:		
Mr. Suggs will present th	e Capital Projects monthly repo	ort.
	Financial Impact	Attachments
Reviewed / Approved	Financial Impact	<u>Attachments</u> 1. Monthly Report
	Financial Impact	
Reviewed / Approved Operations:		
Reviewed / Approved Operations:	\$	
Reviewed / Approved Operations: Administration: Tinance:	\$ Funding Source:	
Reviewed / Approved Operations: Idministration: Cinance: District Counsel:	\$ Funding Source: N/A	

Key Largo Wastewater Treatment District Capital Projects Report

Including updates through September 2025

Current Capital Projects

Project	Original Contract Amount	Current Contract Amount (Including Direct Purchases, change orders and Amendments)	Engineering And Other Cost (Anticipated)	Total Project Cost (Anticipated)
Effluent Filamatica	\$ 3,043,820.00	\$3,343,823.76	\$505,000.00	\$3,848,823.76
Effluent Filtration Upgrades (LPA0243)	Engineering Paid to Date	Construction Paid to Date	Balance to Complete (Anticipated)	Percentage Complete (Based off current processed pay applications)
	\$463,197.50	\$2,882,800.16	\$502,826.10	87%

Start of Contract: 5/18/2023

Substantial Completion Date: 6/17/2025 (755 Days) **Project on Schedule?:** No

Current Time Extensions to Contract: 395 Days

Funding Source: FDEP Stewardship (LPA0243)

- Evoqua provided a Final Inspection Report Summary documenting all test results and suggested corrective actions to the District on July 18th. They took the stance that the process/reuse water introduced to the system in combination with stagnant conditions allowed microbial growth and corrosion and that the damage is not attributed to workmanship by Evoqua.
- WEC/KLWTD and Reynolds prepared a draft response that rejected Evoqua's Final Inspection Report
 Summary claims, consolidating field observations and contract/spec references in the previous period.
- The official KLWTD response letter, mentioned above, was sent to Evoqua and confirmed receipt of the letter on Sept 3rd. Evoqua replied on Sept 19th disagreeing with KLWTD's position that the leaks are related to manufacturer defects, but proposed to repair the filter at no cost to KLWTD and cover costs of transportation of the filter to and from the KLWTD WWTP and their GA facility.
- WEC responded to Evoqua's Sept 19th letter on Sept 23rd stating that the cost of reinstallation and restart of the filters shall be resolved between Reynolds and Evoqua, asking for a repair plan and timeline, and instructing that a drain is to be installed on the filter. Evoqua responded on Oct 10th pushing back on drain installation, saying it is to code API 650 and not defective. WEC disagrees because API 650 does not permit incomplete draining and evaporation as being "to code". Correspondence to continue into next period.
- Reynolds, WEC staff and KLWTD staff did not attend any construction progress meetings.

Project	Original Contract Amount	Current Contract Amount (Including Direct Purchases, change orders and Amendments)	Engineering And Other Cost (Anticipated)	Total Project Cost (Anticipated)
Collection System	\$7,575,677.00	\$9,581,964.94	\$1,015,000.00	\$10,596,964.94
Monitoring (LPA0424)	Engineering Paid to Date	Construction Paid to Date	Balance to Complete (Anticipated)	Percentage Complete (Based off current processed pay applications)
	\$1,012,683.75	\$7,882,378.44	\$1,701,902.75	84%

Start of Contract: 7/26/2022

Substantial Completion Date: Project on Schedule?: Yes 4/22/2026 (1,399 days)

Current Time Extensions to Contract: 609 days

Funding Source: Combination of USACE & FDEP

Stewardship (LPA0424)

- Work is completed in Basins A, B, C, D, G, H, F, I and JK
- Sensor installation is 100% complete (Note: This is only sensors and does not include other aspects of the project).
 - o Walkthroughs have been completed for all basins, pending substantial and final completion for Basin EO and C.
- Valve rebuilds continued 1,600 rebuilds completed.
- Flovac and IVC completed work in Basin C-4. Crews installed conduit and monitoring equipment, and rebuilt valves were installed in September.
- Toward the end of the period WEC, IVC, KLWTD and FloVac performed a walkthrough of the remaining subbasins of Basin C. The final punch list was distributed in early October along with Substantial Completion.
- WEC and FloVac are working out the details for a final balancing change order as the construction is coming to an end.
 - O The only remaining construction items are the low-pressure and high-pressure monitoring on the grinder pumps and force mains, respectively.
- Construction progress meeting was held on September 23rd attended by KLWTD, WEC, Flovac and Island Villa staff.

Project	Original Contract Amount	Current Contract Amount (Including Direct Purchases, change orders and Amendments)	Engineering And Other Cost (Anticipated)	Total Project Cost (Anticipated)
Power Conditioning and Electrical	\$2,670,450.00	\$3,209,145.53	\$485,000.00	\$3,694,145.53
Upgrades at the WWTP (LPA0426)	Engineering Paid to Date	Construction Paid to Date	Balance to Complete (Anticipated)	Percentage Complete (Based off current processed pay applications)
(El 70420)	\$437,343.55	\$1,630,101.01	\$1,626,700.97	56%

Start of Contract: 1/22/2025

Substantial Completion Date: 07/08/2026 (532 days) Project on Schedule?: Yes

Current Time Extensions to Contract: 23 days

Combination of FDEP **Funding Source:**

Stewardship (LPA0426) & R&R

- By the end of September, approximately 95% of all conduits for the project had been installed.
 - Conduit was installed for cameras located around the plant, injection wells pumps, flow meters, turbidity meters, salinity probe display, chlorine analyzers displays, lighting, etc.
- Pedro Falcon installed pull strings in completed conduit runs and began pulling wire. The crew began pulling power wiring from the new PVC junction box on SBR #3 to the Post EQ tank using vacuum throughout the month of September.
- Contractor installed outlets along the rims of SBR #1, #2, and #3 throughout the period.
- All site lighting conduit and poles have been installed and all wires connecting the light have been pulled and are ready for connection to power.
- VPS disconnects were installed at the Vacuum Station building, and the pressure transducer was wired into the emergency vacuum trailer control panel by Pedro Falcon. Airvac is under contract for the programming of the trailer to allow for the pumps on the trailer to shut off when the pressure sensor hits its set point.
- During September, technical discussions were held with the manufacturer (UST) regarding the new SureVolt power conditioning equipment.
- Pedro Falcon, KLWTD and WEC staff attended the construction progress meetings on September 10th and September 24th.

Project	Original Contract Amount	Current Contract Amount (Including Direct Purchases, change orders and Amendments)	Engineering And Other Cost (Anticipated)	Total Project Cost (Anticipated)
	\$4,009,141.26	\$4,009,141.26	\$400,000.00	\$4,409,141.26
Vacuum Stations Odor Control (KG004)	Engineering Paid to Date	Construction Paid to Date	Balance to Complete (Anticipated)	Percentage Complete (Based off current processed pay applications)
	\$217,831.25	\$1,593,548.75	\$2,597,761.26	44%

Start of Contract: 03/28/2025

Substantial Completion Date: 02/04/2026 (330 Days) **Project on Schedule?:** Yes

Current Time Extensions to Contract: 0 Days

Funding Source: Combination of FDEP

Stewardship (KG004) & R&R

- Drywell locations at Vacuum Stations E, G, I, and J/K were GPS-located by WEC inspector and locations were reviewed by WEC staff for approval. Contractor had finished installation of 12" dry wells in late August.
- Vacuum Station A During September, the Contractor completed the second lift of the CMU wall and tie beam. Belle Construction (Contractor) also provided submittals for the wall finishes for WEC review and plans to finish the CMU wall construction and pour equipment pads in the following period.
- Contractor worked on coating the Odor Control concrete slabs at Vacuum Stations D, G, and I throughout the month of September.
- On September 14th (3) sets of Odor Control Tanks arrived at Vacuum Stations D, G, and I. Contractor plans to have piping installed to connect the tanks in the coming period.
- Belle Construction, KLWTD, and WEC staff attended progress meetings on September 11th and September 25th.

Upcoming Construction Projects

Project	Estimated Data	Status
	Project Cost:	The EQ Tank and Headworks project consists of a new 1.00 MGD pre-
	\$11,523,215	equalization tank and a new headworks screening system. The project team is actively coordinating with manufacturers and suppliers on key
	Existing State Funds:	design components such as the odor control system, aeration
	\$4,570,813.25	diffusers, headworks screens, and disposal system. Pricing for several components has been received and is under review as design
EQ Tank and	Design: 60%	coordination and equipment selection progress. A permit modification has been submitted to FDEP to reflect the proposed improvements,
Headworks Project		with coordination ongoing to address any RAIs. The District is also
(LPA 0425)	Design Completion: December 2025	working closely with the Village of Islamorada, its largest customer, as they evaluate design changes involving in-line booster pumps and
		macerators, which could increase peak flows and require additional
	Construction:	screening capacity. Hydraulic modeling has been completed by
	July 2026-July 2028	Islamorada's engineers to assess potential impacts and the District is reviewing and corresponding with the Village of Islamorada.
Vacuum Tank	Project Cost:	Replace existing steel vacuum tanks at all KLWTD vacuum stations
Upgrades	\$12,370,312	with new corrosion-resistant, high strength, fiberglass reinforced plastic vacuum tanks. Additionally, this project upgrades foundations
	Design: Preliminary	for flood resistance and integrates new valves, fittings, gaskets, and
		SCADA controls. These vacuum tanks form the backbone of the
	Design Completion:	wastewater collection system, which serves over 20,000 residents
	April 2026	and thousands of seasonal visitors in the Upper Keys, including the Village of Islamorada. Currently, the only design that has started is on
	Construction:	the replacement of the Vacuum Station E tank.
	TBD based on funding	
	Project Cost:	This project rehabilitates 3,400 ft of corroded ductile iron mains
Pipe Protection Project	\$2,401,285	within the Key Largo Wastewater Treatment Plant using a
	Design: 30%	combination of cured-in-place pipe (CIPP) lining for larger-diameter mains and selective open-cut replacement with high-density
		polyethylene (HDPE) for smaller and more severely deteriorated
	Design Completion:	segments. In addition, a cathodic protection system with sacrificial
	April 2026	anodes will be installed to prevent future corrosion and harden the
	Construction:	plant's underground piping against the harsh coastal environment. New isolation valves and SCADA-integrated flow meters are also
	March 2026-March	included in this project scope. The result is tighter, longer lasting
	2027	piping with better control and measurement, reducing leak and spill
		risks.
Blower Room	Project Cost:	The KLWTD staff has requested the addition of an access door behind blower #4 to better service the blower. Currently, the other blowers
Modifications Modifications	\$250,000	must be removed to access blower #4. These modifications will allow
Project	Design: Preliminary	for more efficient service of the blowers.
		This project is currently in the preliminary design phase.



Figures 1 & 2. Existing Force Main Tap to be Used for Pressure Monitoring





Figures 3 & 4. 480V Disconnect installed at Vacuum Stations





Figure 7. Odor Control Tanks delivered



Figure 8. Construction of New CMU Wall Extension and Foundation at Vac Station A

Meeting Date:		Agenda Item Number: O-1	
October 21, 2025			
		Action Required: Yes	
Department:	Sponsor:		
Legal	Nick Mulick		
Subject: KLF RE LLC (Key Large	o Fisheries) - 1313 Ocean Ba	ny Dr, AK No. 1620751	
Summary:			
and increasing the EDU a District's Rules and Regu The SIC charge is the sur	ing a System Impact Charge in assignment for KLF RE LLC, Ak N lations, Article IX (A.). m of the System Development C o provide wastewater service.	No. 1620751, pursuant to the	
Reviewed / Approved	Financial Impact	<u>Attachments</u>	
Operations:	\$ 31,857.00	 Reso No. 17-2025 Notice of System Impact Charge 	
Administration:	Income	3. Water Consumption History	
Finance:	Funding Source:	4. Map	
District Counsel:	Parcel Owner		
District Clerk:	Budgeted:		
Engineering:	N/A		
navoured Dur		Date: 10 - 16 - 7.5	

Genera Manager

RESOLUTION NO. 17-2025

A RESOLUTION OF THE KEY LARGO WASTEWATER TREATMENT DISTRICT ("THE DISTRICT") IMPOSING A SYSTEM IMPACT CHARGE ("SIC") FOR THE PROPERTY LOCATED AT 1313 OCEAN BAY DR, KEY LARGO, FLORIDA, WITH ALTERNATE KEY NUMBER 1620751; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, KLF RE LLC, is the owner of real property located at 1313 Ocean Bay Dr, Key Largo, Florida, with Alternate Key Number 1620751. The property is legally described in Exhibit "A" attached hereto and made a part hereof by reference ("the Subject Tax Parcel"); and

WHEREAS, upon review of KLF RE LLC's development on the Subject Tax Parcel, District staff has determined that it will increase the demand on the District's wastewater facilities; and

WHEREAS, the District's Rules and Regulations, Article IX (A.), provide that an SIC shall be imposed on new customers and existing customers who modify, add, or construct facilities that impose a potential increased demand on the District's wastewater facilities; and

WHEREAS, staff has recommended that the District's Board of Commissioners ("the Board") adopt a Resolution imposing an SIC on the Subject Tax Parcel; and

WHEREAS, the Board has considered the staff's recommendation at a regularly scheduled meeting of the Board held on October 21, 2025

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE KEY LARGO WASTEWATER TREATMENT DISTRICT THAT:

- Section 1. *Recitals*. The above recitals are true and correct and incorporated into this Resolution by reference.
- Section 2. *System Impact Charge*. The Board finds that there is good and sufficient cause to impose an SIC in the amount of \$31,857.00
- Section 3. *EDU Increase*. The wastewater base charge will be calculated based on 25.2 EDUs.
- Section 4. *Effective Date.* This Resolution shall be effective upon adoption by the Board.

Section 5. *Implementation*. The General Manager and/or his designee is authorized to take all actions necessary to implement the terms of this Resolution.

The foregoing Resolution was offered by Conapproval. The motion was seconded by Committee result was as follows:		
Chairman Rodriquez	AYE	NAY
Commissioner Heim		
Commissioner Maloney		
Commissioner Majeska		
Commissioner Schwartz		<u>—</u>
KEY LARGO WASTEWATER TREATMENT By: Nicolas Rodriguez, Chairman		orm and legal sufficiency:
ATTEST:	By:	
	Nicholas W.	Mulick,
	General Cou	nsel
By:		
Shannon McCully, Clerk		
SEAL		

Exhibit "A"

Legal Description

Parcel Address: 1313 Ocean Bay Dr

Parcel ID: 00502870-000000

Ak# 1620751

Legal Description:

Lots 1, 2, 3, 4, and 5, in Block 9, in Key Largo Beach addition, according to the plat thereof as recorded in Plat Book 4, Page 22, of the Public Records of Monroe County, Florida.



103355 Overseas Highway, Key Largo, FL 33037

Post Office Box 491, Key Largo, FL 33037 Phone (305) 451-4019 • www.klwtd.com

September 18, 2025

To: KLF RE LLC 1313 Ocean Bay Dr Key Largo FL 33037

RE: System Impact Charge: Key Largo Fisheries Addition,

1313 Ocean Bay Dr, AK No.1620751

Please be advised that the Key Largo Wastewater Treatment District's ("District") Board of Commissioners ("Board") will consider imposing a System Impact Charge ("SIC") for the above-referenced parcel at its next regularly scheduled meeting on October 21, 2025.

The SIC is a charge to customers who construct facilities that impose a potential increased demand on the District's wastewater facilities. The SIC is the sum of the System Development Charge ("SDC") plus any additional direct or indirect fees incurred by the District to extend service to your parcel.

Your design plans indicate your project will result in an increased demand on the District wastewater facilities.

If approved by the Board, the following changes will be made to your account:

<u>EDU Assignment:</u> Your parcel's EDU assignment, which is used to calculate the SIC and wastewater base charge, will be increased from 18.2 EDUs to 25.2 EDUs. See Attachment for calculations.

<u>Additional Fees (Engineering and/or Construction Costs):</u> Currently, there are no additional engineering or construction fees.

<u>Total SIC Charge</u>: \$31,857.00. A deposit of \$10,000 was paid to the District in April 2024 and will be applied to the SIC charge. See Attachment for calculations.

Payment is due in full prior to the time of imposition (Board approval)

<u>Wastewater Base Charge:</u> The wastewater base charge, billed monthly by the Florida Keys Aqueduct Authority ("FKAA"), will be increased from \$556.92 to \$771.12. See Attachment for calculations.



103355 Overseas Highway, Key Largo, FL 33037

Post Office Box 491, Key Largo, FL 33037 Phone (305) 451-4019 • www.klwtd.com

You have a right to appear at the meeting, present evidence, and have witnesses testify on your behalf. If you choose to appear or present evidence, please notify the District Clerk (at 305-451-4019 ext. 210 or Shannon.McCully@klwtd.com). You may submit any documents you would like the Board to consider no later than 15 calendar days from the date of this notice.

Sincerely,

By:

Peter Rosasco, General Manager



103355 Overseas Highway, Key Largo, FL 33037

Post Office Box 491, Key Largo, FL 33037 Phone (305) 451-4019 • www.klwtd.com

ATTACHMENT

<u>EDU Assignment:</u> The District Rules and Regulations provide that each non-residential tax parcel shall be assigned 1 EDU for 167 gallons of water consumed per day (GPD). The District staff has conducted a 12-month consumption study based on the 12 most recent monthly FKAA water bills and has determined the average daily water consumption to be 4,211.57 GPD, for a total of 25.2 EDUs.

<u>Previous System Development Charges:</u> Your property was previously assessed a System Development Charge of \$55,940.00 based on 18.2 EDUs. The SDC has been reduced by previous payments in the amount of \$50,346.00, leaving a remaining assessment balance due of \$5,594.00. You may opt to pay that balance in full or continue making annual payments on the Annual Tax Bill from the Monroe County Tax Collector.

SIC Calculation

EDU Increase (from 18.2 EDUs to 25.2 EDUs)	7 EDUs
Total SIC Charge (\$4,551.00 per EDU x 7 EDUs)	\$31,857.00
Partial SIC Payment Deposited 04/2024	- \$10,000.00
Total SIC Charge Due	\$21,857.00

<u>Wastewater Base Charge:</u> The District collects a monthly base charge at the rate of \$30.60 per EDU (x 25.2 EDUs) for a total of \$771.12.

This charge does not include the monthly volumetric charge (\$4.80 per 1,000 gallons of water consumed.) *Note, meters coded as Fire or Irrigation are not charged for wastewater.*

Water Usage Calculations

Alternate Key #	1620751
Owner	KLF RE LLC
Current Tenant	KLF RE LLC
FKAA Meter #	11070374
FKAA Location ID	021349
Tenant FKAA Acct #	620460
opo) sant imeaca	AIRPORT, MARINAS, BUS TERM
righerly lype cade	(2000)
Service Address	1313 Ocean Bay Dr
Service City	Key Largo
NAV Year	2008
RES or Non-RES	Non-Res
Most Current Year in Study	2025
AK EDU Assigned Per NAV	18.2
AK Current EDU	18.2
KLWTD to FKAA EDU	18.2
# Months Studied	12
Calculation Date	9/9/2025



RAW AVG3MO 126,347 RAW EDU 25.2 MAX3MO 37D 126,347 EDU 25.2 25.2 AVG3MO 25.2 25.2 AVG3MO 362,560 362,560 EDU 362,560 362,560 EDU 24.1		MAX3MO	379,042
RAW EDU	RAW	AVG3MO	126,347
MAX3MO AVG3MO EDU MAX3MO AVG3MO EDU		RAW EDU	25.2
EDU MAX3MO AVG3MO EDU		MAX3MO	379,042
EDU MAX3MO AVG3NO EDU	3 STD	AVG3MO	126,347
MAX3MO AVG3MO EDU		EDU	25.2
AVG3MO 1	C C	МАХЗМО	362,560
EDU 24.1	7 21 0	AVG3MO	120,853
		EDU	24.1

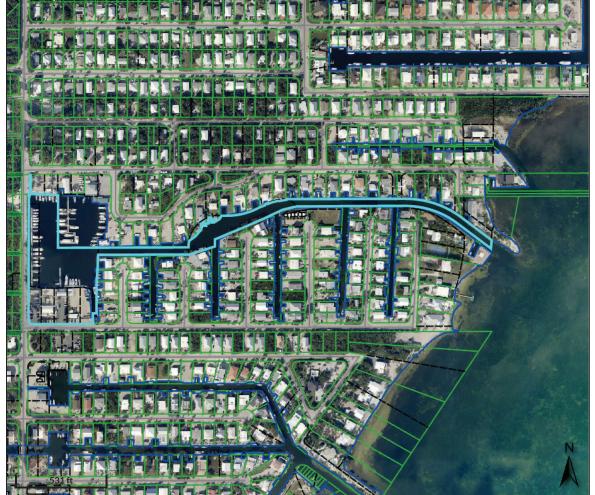
	1

Notes/Comments:											
		Exemption (Place an X next to the	Monthly	Monthly Consumption	Monthly Consumption	Monthly Consumption	Monthly Consumption		3 Month	3 Month Consumption	3 Month
Year	Month	consumption value to be thrown out)	Consmption (Gal)	Removing Exemptions	With Mean Substitutions	3 STD DEV Correction	2 STD DEV Correction	3 Consecutive Months	Consumption (Gal)	(Gal) 3 STD DEV	Consumption (Gal) 2 STD DEV
	Sept		89222	89222	89222	89222	89222	89222 Sept-Oct-Nov	293,058	293,058	293,058
	Oct		104896	104896	104896	104896	104896	104896 Oct-Nov-Dec	300,107	300,107	300,107
	NON		98940	98940	98940	98940	98940	98940 Nov-Dec-Jan	334,408	334,408	334,408
	эәД		96271	96271	96271	96271	96271	96271 Dec-Jan-Feb	343,663	343,663	343,663
	Jan		139197	139197	139197	139197	139197	139197 Jan-Feb-Mar	362,560	362,560	362,560
	qэ		108195	108195	108195	108195	108195	108195 Feb-Mar-Apr	379,042	379,042	336,585
	Mar		115168	115168	115168	115168	115168	115168 Mar-Apr-May	960'928	960'928	333,639
	Apr		155679	155679	155679	155679	113222	113222 Apr-May-Jun	689'058	320,639	308,182
	May		105249	105249	105249	105249	105249	105249 May-Jun-Jul	315,886	315,886	315,886
7	unԸ		89711	89711	89711	89711	89711	89711 Jun-Jul-Aug	345,846	345,846	345,846
	lυC		120926	120926	120926	120926	120926		256,135	256,135	256,135
	Ang		135209	135209	135209	135209	135209		135,209	135,209	135,209

16094	20894	20894	20894	20894	Std Dev
109684	113222	113222	113222	113222	Average



Monroe County, FL



Overview



Legend

- Centerline
- Easements
- Hooks
- -- Lot Lines
- Road Center
- --- Rights of Way
- Shoreline
- Condo Building
 - Key Names
- Subdivisions
 - Parcels

 Parcel ID
 00502870-000000

 Sec/Twp/Rng
 33/61/39

 Property Address
 1313 OCEAN BAY Dr

Alternate ID 1620751
Class AIRPORT, MARINAS, BUS TERM

Owner Address KLF RE LLC 1313 Ocean Bay Dr Key Largo, FL 33037

KEY LARGO

District 500K

Brief Tax KEY LARGO BEACH ADDITION PB4-22 KEY LARGO LOTS 1 2 3 4 & 5 BK 9 KEY LARGO BEACH PB2-149 KEY LARGO E 5' TRACT A **Description** TRACT L TRACT N PT TRACK M PT LAKE LARGO AND W'LY 60' OF LAKE LARGO OR410/666/67/68 OR498-984 OR506-437 OR622-

245 OR766-794 OR798-982/983 OR922-2324/25 OR964-1667 OR1546-514 OR1567-1348 OR1578-272/276 OR1579-1783/95

OR1581-894 OR1622-223/224 OR1706-2067/68 OR1706-2069 OR3108-2297 OR3108-2302

(Note: Not to be used on legal documents)

Date created: 4/30/2024

Last Data Uploaded: 4/30/2024 6:56:36 AM



Key Largo Wastewater Treatment District Board of Commissioners Meeting Agenda Item Summary

Meeting Date:		Agenda Item Number: 0-2
October 21, 2025		
		Action Required: Yes
Department:	Sponsor:	
Legal	Nicholas W. Mulick	
Subject: Letter of No Objection	on - Reso No. 18-2025	
151	sted a Letter of No Objection to the sehind 102091 Overseas Hwy, local sion.	
Reviewed / Approved perations: dministration: inance: istrict Counsel: istrict Clerk:	Financial Impact \$ Funding Source: N/A	Attachments 1. Request for Letter of No Objection 2. Location Map 3. Sketch of Description 4. Letter of No Objection 5. Resolution No. 18-2025
ingineering:	Budgeted: N/A	



Fwd: Request for Letter of No Objection – Alley Abandonment

From Gelly juvier <juvierg@aol.com>

Date Thu 9/11/2025 3:46 PM

To Customer Service < Customer Service@klwtd.com>

2 attachments (2 MB)
Survey.pdf; KLWTD.pdf;

Caution: External (juvierg@aol.com)

First-Time Sender Details

Report This Email FAQ Protection by EssentialNet Solutions

Begin forwarded message:

From: Gelly juvier < juvierg@aol.com>

Subject: Request for Letter of No Objection – Alley Abandonment

Date: September 9, 2025 at 1:14:12 PM EDT **To:** "dianeb@klwtd.com" < dianeb@kLWTD.com>

Cc: "miked@klwtd.com" <miked@KLWTD.com>, "Esqnick@mulicklaw.com"

<Esqnick@Mulicklaw.com>

Dear: Key Largo Wastewater Treatment District (KLWTD)

My name is Gelly Juvier, and I am writing to formally request a Letter of No Objection regarding the proposed abandonment of the 15-foot-wide alley located at the rear of my property at 102091 Overseas Highway, Key Largo, FL 33037.

Attached, please find a letter outlining my request, along with a copy of the survey that includes both the alley and my property.

I would greatly appreciate your cooperation and assistance with this matter. Please let me know if any additional documentation or information is required to proceed.

Thank you for your time and consideration.

Sincerely,



Monroe County, FL



 Parcel ID
 00464610-000000

 Sec/Twp/Rng
 22/61/39

 Property Address
 102091 OVERSEAS Hwy

KEY LARGO

Alternate ID 1568031 Class COMMERCIAL Owner Address JAVIER TRUCKING INC 206 Hibiscus St Tavernier, FL 33070

District 500K

Brief Tax PAMELA VILLA PB3-125 KEY LARGO ALL LOT 13 & NE'LY 1/2 LOT 14 OR515-494 CASE NO 3-1091 OR666-11 OR472-783FJ OR754-

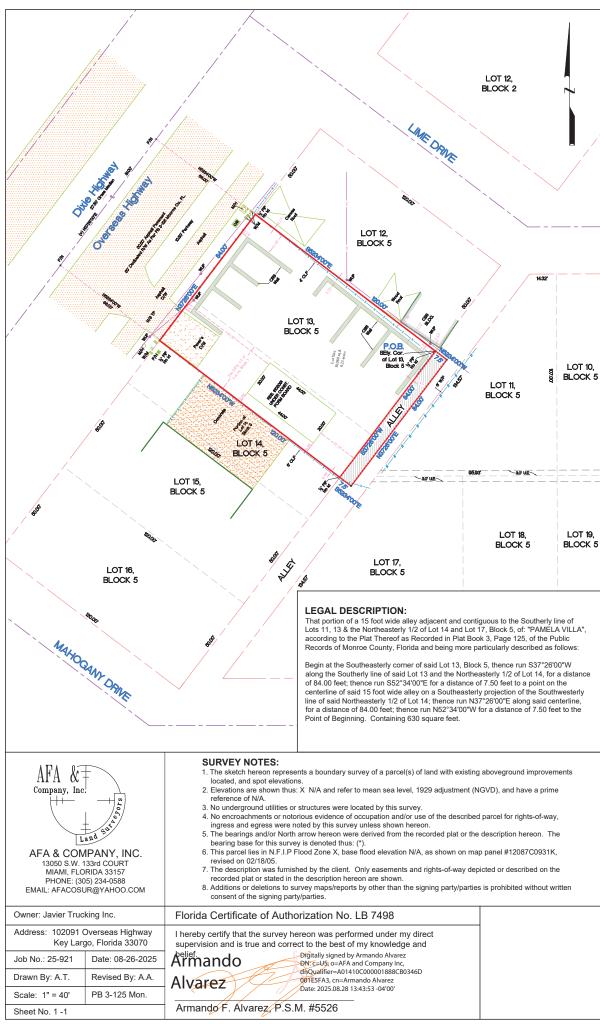
Description 1870 OR755-1299 OR778-663 OR778-674 OR778-675 OR1269-36 OR1283-255 OR1428-2136 OR2844-482

(Note: Not to be used on legal documents)

Date created: 10/7/2025

Last Data Uploaded: 10/7/2025 2:41:51 AM







103355 Overseas Highway, Key Largo, FL 33037

Post Office Box 491, Key Largo, FL 33037 Phone (305) 451-4019 • www.klwtd.com

October 21, 2025

Javier Trucking INC 206 Hibiscus St Tavernier, FL 33070

Re: Letter of No Objection to Abandonment of portion of alley behind 102091 Overseas Hwy.

Dear Ms. Juvier:

Please consider this communication a *Letter of No Objection* from the Key Largo Wastewater Treatment District ("KLWTD") to the abandonment of the portion of the alley behind 102091 Overseas Hwy, located at Block 5 Lot 13 of PAMELA VILLA in Key Largo, Florida, as shown on the attached Sketch and Survey.

Key Largo Wastewater Treatment District ("KLWTD") currently has no infrastructure in the easement and has no plans to install infrastructure in the easement in the future.

Very	truly yours,	
D		
By: _	Nicholas W. Mulick, Esq.,	
	KLWTD General Counsel	

RESOLUTION NO. 18-2025

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE KEY LARGO WASTEWATER TREATMENT DISTRICT (THE "DISTRICT") AUTHORIZING THE GENERAL MANAGER TO EXECUTE AND DELIVER A LETTER OF NO OBJECTION TO THE PROPOSED ABANDONMENT OF A PORTION OF THE ALLEY BEHIND 102091 OVERSEAS HWY, BLOCK 5 LOT 13, PAMELA VILLA SUBDIVISION, KEY LARGO, MONROE COUNTY, FLORIDA.

WHEREAS, Gelly Juvier, on behalf of Javier Trucking Inc., has submitted an application to the Monroe County Board of County Commissioners for abandonment of a portion of the alley behind 102091 Overseas Hwy, located at Block 5 Lot 13, PAMELA VILLA Subdivision; and

WHEREAS, Gelly Juvier, has requested that the District provide a Letter of No Objection to the application; and

WHEREAS, the District has determined that it does not own equipment or facilities on the portion of alley sought to be abandoned; and

WHEREAS, District staff recommends that the District Board of Commissioners authorize the General Manager to sign a Letter of No Objection to the abandonment application

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE KEY LARGO WASTEWATER TREATMENT DISTRICT THAT:

- 1. Approval of Request. The request for a letter of no objection to the application for abandonment of a portion of alley behind 102091 Overseas Hwy, located at Block 5, Lot 13, Pamela Villa Subdivision, Key Largo, Monroe County, Florida, is hereby approved.
- 2. General Manager Authorization. The General Manager is hereby authorized to execute and deliver a Letter of No Objection to the application for abandonment of a portion of the alley, behind 102091 Overseas Hwy, located at Block 5 Lot 13, PAMELA VILLA subdivision, Tavernier, Monroe County, Florida.

3.	Effective Date.	This Resolution	shall take effect	t upon adoption	by the Board of
	Commissioners.				

RESOLVED AND ADOPTED THIS 21st DAY OF OCTOBER 2025.

The foregoing RESOLUTION was offered by	y Commissioner	, who
moved for its adoption. The motion was secon	nded by Commissioner	
and being put to a vote, the result was as follow	ws:	
	AYE	NAY
Chairman Rodriguez		
Commissioner Heim		
Commissioner Maloney		
Commissioner Majeska		
Commissioner Schwartz		
		
The Chairman thereupon declared this Reso October 2025.	plution duly passed and	adopted this 21st day of
KEY LARGO WASTEWATER TREATMEN	T DISTRICT	
Nicolas Rodriguez, Chairman	Approved to	an to form
Nicolas Rodriguez, Chairman	Approved to	· ·
ATTEST:	and legal su	fficiency:
	R_{V^*}	
Shannon McCully, District Clerk		. Mulick, General Counse
SEAL		