

CLASS "A" OR "B"

WATER AND/OR WASTEWATER UTILITIES
(Gross Revenue of More Than \$200,000 Each)

ANNUAL REPORT

WU021 06
Broadview Park Water Company
1955 Southwest 50th Avenue
Ft. Lauderdale, FL 33317-6122

082-W
Certificate Number(s)

Submitted To The
[REDACTED] FLORIDA

RECEIVED

MAY 26 2000

Florida Public Service Commission
Division of Water and Wastewater

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DIVISION OF
WATER AND WASTEWATER



PUBLIC SERVICE COMMISSION

FOR THE

YEAR ENDED DECEMBER 31, 1999

GENERAL INSTRUCTIONS

1. Prepare this report in conformity with the 1996 National Association of Regulatory Utility Commissioners Uniform System of Accounts for Water and/or Wastewater Utilities (USOA).
2. Interpret all accounting words and phrases in accordance with the USOA.
3. Complete each question fully and accurately, even if it has been answered in a previous annual report. Enter the word "None" where it truly and completely states the fact.
4. For any question, section, or page which is not applicable to the respondent, enter the words "Not Applicable". Do not omit any pages.
5. Where dates are called for, the month and day should be stated as well as the year.
6. All schedules requiring dollar entries should be rounded to the nearest dollar unless otherwise specifically indicated.
7. Complete this report by means which result in a permanent record, such as by computer or typewriter.
8. If there is not enough room on any schedule, an additional page or pages may be added; provided the format of the added schedule matches the format of the schedule with not enough room. Such a schedule should reference the appropriate schedules, state the name of the utility, and state the year of the report.
9. If it is necessary or desirable to insert additional statements for the purpose of further explanation of schedules, such statement should be made at the bottom of the page or an additional page inserted. Any additional pages should state the name of the utility, the year of the report, and reference the appropriate schedule.
10. For water and wastewater utilities with more than one rate group and/or system, water and wastewater pages should be completed for each rate group and/or system group. These pages should be grouped together and tabbed by rate group and/or system.
11. All other water and wastewater operations not regulated by the Commission and other regulated industries should be reported as "Other than Reporting Systems".
12. Financial information for multiple systems charging rates which are covered under the same tariff should be reported as one system. However, the engineering data must be reported by individual system.
13. For water and wastewater utilities with more than one system, one (1) copy of workpapers showing the consolidation of systems for the operating sections, should be filed with the annual report.
14. The report should be filled out in quadruplicate and the original and two copies returned by March 31, of the year following the date of the report. The report should be returned to:

**Florida Public Service Commission
Division of Water and Wastewater
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0873**

The fourth copy should be retained by the utility.

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**EXECUTIVE
SUMMARY**

CERTIFICATION OF ANNUAL REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1999

I HEREBY CERTIFY, to the best of my knowledge and belief:

YES/ NO
() () 1. The utility is in substantial compliance with the Uniform System of Accounts prescribed by the Florida Public Service Commission.

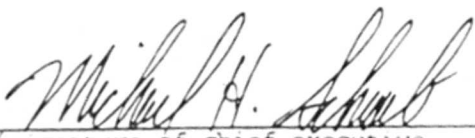
YES/ NO
() () 2. The utility is in substantial compliance with all applicable rules and orders of the Florida Public Service Commission.

YES/ NO
() () 3. There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices that could have a material effect on the financial statement of the utility.

YES/ NO
() () 4. The annual report fairly represents the financial condition and results of operations of the respondent for the period presented and other information and statements presented in the report as to the business affairs of the respondent are true, correct and complete for the period for which it represents.

Items Certified

1. 2. 3. 4.
() () () ()



(signature of chief executive officer of the utility)

1. () 2. () 3. () 4. ()
() () () ()

(signature of chief financial officer of the utility)

* Each of the four items must be certified YES or NO. Each item need not be certified by both officers. The items being certified by the officer should be indicated in the appropriate area to the left of the signature.

NOTICE: Section 837.06, Florida Statutes, provides that any person who knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his duty shall be guilty of a misdemeanor of the second degree.

ANNUAL REPORT OF
BROADVIEW PARK WATER COMPANY

 (Exact Name of Utility)

YEAR OF REPORT December 31, 1999
--

County: BROWARD

List below the exact mailing address of the utility for which normal correspondence should be sent:

BROADVIEW PARK WATER COMPANY
 1955 S.W. 50TH AVENUE
 FT. LAUDERDALE, FLORIDA 33317

Telephone: (954) 583-4223

E Mail Address: _____

WEB Site: _____

Sunshine State One-Call of Florida, Inc. Member Number _____

Name and address of person to whom correspondence concerning this report should be addressed:

MIKE SCHWAB
 1955 S.W. 50TH AVENUE
 FT. LAUDERDALE, FLORIDA 33317

Telephone: (954) 583-4223

List below the address of where the utility's books and records are located:

1955 S.W. 50TH AVENUE
 FT. LAUDERDALE, FLORIDA 33317

Telephone: (954) 583-4223

List below any groups auditing or reviewing the records and operations:

Date of original organization of the utility: 1/1/55

Check the appropriate business entity of the utility as filed with the Internal Revenue Service

Individual
 Partnership
 Sub S Corporation
 1120 Corporation

List below every corporation or person owning or holding directly or indirectly 5% or more of the voting securities of the utility:

	Name	Percent Ownership
1.	BPCD CORP.	66.66%
2.	FIRST MICKEY CORP.	33.33%
3.	_____	_____
4.	_____	_____
5.	_____	_____
6.	_____	_____
7.	_____	_____
8.	_____	_____
9.	_____	_____
10.	_____	_____

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
December 31, 1999

COMPANY PROFILE

Provide a brief narrative company profile which covers the following areas:

- A. Brief company history.
- B. Public services rendered.
- C. Major goals and objectives.
- D. Major operating divisions and functions.
- E. Current and projected growth patterns.
- F. Major transactions having a material effect on operations.

Founded in 1955, the Company provides water distribution via an interconnection with the City of Fort Lauderdale to residents of certain unincorporated areas of Broward County, Florida. The service area is substantially built-out and there are no major plans for the system.

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT December 31, 1999

PARENT / AFFILIATE ORGANIZATION CHART

Current as of 12/31/99

Complete below an organizational chart that show all parents, subsidiaries and affiliates of the utility.
The chart must also show the relationship between the utility and affiliates listed on E-7, E-10(a) and E-10(b).

SEE E-8.

COMPENSATION OF OFFICERS

For each officer, list the time spent on respondent as an officer compared to time spent on total business activities and the compensation received as an officer from the respondent.			
NAME (a)	TITLE (b)	% OF TIME SPENT AS OFFICER OF THE UTILITY (c)	OFFICERS' COMPENSATION (d)
I. MICHAEL	MANAGEMENT GEN'L PARTNER	PART	\$ 6,000

COMPENSATION OF DIRECTORS

For each director, list the number of director meetings attended by each director and the compensation received as a director from the respondent.			
NAME (a)	TITLE (b)	NUMBER OF DIRECTORS' MEETINGS ATTENDED (c)	DIRECTORS' COMPENSATION (d)
NO APPLICABLE			\$

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT December 31, 1999

AFFILIATION OF OFFICERS AND DIRECTORS

For each of the officials listed on page E-6, list the principle occupation or business affiliations or connections with any other business or financial organizations, firms, or partnerships. For purposes of this part, an official will be considered to have an affiliation with any business or financial organization, firm or partnership in which he is an officer, director, trustee, partner, or a person exercising similar functions.

NAME (a)	PRINCIPLE OCCUPATION OR BUSINESS AFFILIATION (b)	AFFILIATION OR CONNECTION (c)	NAME AND ADDRESS OF AFFILIATION OR CONNECTION (d)
I. MICHAEL		PRESIDENT, TREASURER AND DIR.	CHARLINKU, INC. COLFLAG, INC. DOGOMI, INC. EDEN, INC. GORMIC, INC. LEWELLA, INC. LIBERTY, INC. MIKL, INC. PLACID, INC. RENNOD, INC. ROCKLEIGH, INC. SARANAC, INC. SAPOLAS, INC. 1955 S.W. 50TH AVE. FT. LAUDERDALE FLORIDA, 33317
I. MICHAEL		TREASURER AND DIRECTOR	Z-COAT, INC. LAKELAND FLORIDA
I. MICHAEL		PRESIDENT AND DIRECTOR	ADIRONDACK, INC. BROADVIEW, INC. BROOKLYN, INC. CHAMPLAIGN, INC. DANBURY, INC. ENGELWOOD, INC. FERNDALE, INC. GREENWICH, INC. ITHACA, INC. STAMFORD, INC. DONNER, INC. OPERATORS, INC. 1955 SW 50TH AVE. FT. LAUDERDALE FLORIDA, 33317
I. MICHAEL		DIRECTOR	ADVISOR'S CAPITAL, INC. POMPANO BCH. FL.

**FINANCIAL
SECTION**

SEE ACCOUNTANTS' COMPILATION REPORT

UTILITY NAME:

BROADVIEW PARK WATER COMPANY

YEAR OF REPORT December 31, 1999

**COMPARATIVE BALANCE SHEET
ASSETS AND OTHER DEBITS**

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	PREVIOUS YEAR (d)	CURRENT YEAR (e)
UTILITY PLANT				
101-106	Utility Plant	F-7	\$ 731,368	\$ 731,368
108-110	Less: Accumulated Depreciation and Amortization	F-8	652,340	686,163
Net Plant			\$ 79,028	\$ 45,205
114-115	Utility Plant Acquisition adjustment (Net)	F-7	-	-
116 *	Other Utility Plant Adjustments		-	-
Total Net Utility Plant			\$ 79,028	\$ 45,205
OTHER PROPERTY AND INVESTMENTS				
121	Nonutility Property	F-9	\$ -	\$ -
122	Less: Accumulated Depreciation and Amortization			
Net Nonutility Property			\$	\$
123	Investment In Associated Companies	F-10		
124	Utility Investments	F-10		
125	Other Investments	F-10		
126-127	Special Funds	F-10		
Total Other Property & Investments			\$ -	\$ -
CURRENT AND ACCRUED ASSETS				
131	Cash		\$ 34,170	\$ 29,993
132	Special Deposits	F-9	250	250
133	Other Special Deposits	F-9		
134	Working Funds			
135	Temporary Cash Investments			
141-144	Accounts and Notes Receivable, Less Accumulated Provision for Uncollectible Accounts	F-11	27,427	20,289
145	Accounts Receivable from Associated Companies	F-12	304,583	313,007
146	Notes Receivable from Associated Companies	F-12		
151-153	Material and Supplies			
161	Stores Expense			
162	Prepayments			
171	Accrued Interest and Dividends Receivable			
172 *	Rents Receivable			
173 *	Accrued Utility Revenues			
174	Misc. Current and Accrued Assets	F-12		
Total Current and Accrued Assets			\$ 366,430	\$ 363,539

* Not Applicable for Class B Utilities

UTILITY NAME: BROADVIEW PARK WATER COMPANYYEAR OF REPORT
December 31, 1999COMPARATIVE BALANCE SHEET
ASSETS AND OTHER DEBITS

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	PREVIOUS YEAR (d)	CURRENT YEAR (e)
	DEFERRED DEBITS			
181	Unamortized Debt Discount & Expense	F-13	\$ _____	\$ _____
182	Extraordinary Property Losses	F-13	_____	_____
183	Preliminary Survey & Investigation Charges		_____	_____
184	Clearing Accounts		_____	_____
185 *	Temporary Facilities		_____	_____
186	Misc. Deferred Debits	F-14	_____	_____
187 *	Research & Development Expenditures		_____	_____
190	Accumulated Deferred Income Taxes		_____	_____
	Total Deferred Debits		\$ _____ --	\$ _____ --
	TOTAL ASSETS AND OTHER DEBITS		\$ <u>445,458</u>	\$ <u>408,744</u>

* Not Applicable for Class B Utilities

NOTES TO THE BALANCE SHEET

The space below is provided for important notes regarding the balance sheet.

SEE ACCOUNTANTS' COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANYYEAR OF REPORT
December 31 1999COMPARATIVE BALANCE SHEET
EQUITY CAPITAL AND LIABILITIES

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	PREVIOUS YEAR (d)	CURRENT YEAR (e)
EQUITY CAPITAL				
201	Common Stock Issued	F- 5	\$	\$
204	Preferred Stock Issued	F- 5		
202,205 *	Capital Stock Subscribed			
203,206 *	Capital Stock Liability for Conversion			
207 *	Premium on Capital Stock			
209 *	Reduction in Par or Stated Value of Capital Stock			
210 *	Gain on Resale or Cancellation of Reacquired Capital Stock			
211	Other Paid - In Capital			
212	Discount On Capital Stock			
213	Capital Stock Expense			
214-215	Retained Earnings	F-16		
216	Reacquire Capital Stock			
218	Proprietary Capital (Proprietorship and Partnership Only)		(458,327)	(552,156)
Total Equity Capital			\$ (458,327)	\$ (552,156)
LONG TERM DEBT				
221	Bonds	F-15		
222 *	Reacquired Bonds			
223	Advances from Associated Companies	F-17	294,046	294,046
224	Other Long Term Debt	F-17		
Total Long Term Debt			\$ 294,046	\$ 294,046
CURRENT AND ACCRUED LIABILITIES				
231	Accounts Payable		74,273	109,536
232	Notes Payable	F-18	12,457	8,397
233	Accounts Payable to Associated Companies	F-18		
234	Notes Payable to Associated Companies	F-18	359,630	397,288
235	Customer Deposits		54,275	57,210
236	Accrued Taxes	W/S-3	48,112	37,895
237	Accrued Interest	F-19		
238	Accrued Dividends			
239	Matured Long Term Debt			
240	Matured Interest			
241	Miscellaneous Current & Accrued Liabilities	F-20	5,923	9,664
Total Current & Accrued Liabilities			\$ 554,670	\$ 619,990

* Not Applicable for Class B Utilities

UTILITY NAME: BROADVIEW PARK WATER COMPANYYEAR OF REPORT
December 31, 1999COMPARATIVE BALANCE SHEET
EQUITY CAPITAL AND LIABILITIES

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	PREVIOUS YEAR (d)	CURRENT YEAR (e)
DEFERRED CREDITS				
251	Unamortized Premium On Debt	F-13	\$ _____	\$ _____
252	Advances For Construction	F-20	_____	_____
253	Other Deferred Credits	F-21	_____	_____
255	Accumulated Deferred Investment Tax Credits		_____	_____
Total Deferred Credits			\$ _____	\$ _____
OPERATING RESERVES				
261	Property Insurance Reserve		\$ _____	\$ _____
262	Injuries & Damages Reserve		_____	_____
263	Pensions and Benefits Reserve		_____	_____
265	Miscellaneous Operating Reserves		_____	_____
Total Operating Reserves			\$ _____	\$ _____
CONTRIBUTIONS IN AID OF CONSTRUCTION				
271	Contributions in Aid of Construction	F-22	\$ 323,179	\$ 324,519
272	Accumulated Amortization of Contributions in Aid of Construction	F-22	268,110	277,655
Total Net C.I.A.C.			\$ 55,069	\$ 46,864
ACCUMULATED DEFERRED INCOME TAXES				
281	Accumulated Deferred Income Taxes - Accelerated Depreciation		\$ _____	\$ _____
282	Accumulated Deferred Income Taxes - Liberalized Depreciation		_____	_____
283	Accumulated Deferred Income Taxes - Other		_____	_____
Total Accumulated Deferred Income Tax			\$ _____	\$ _____
TOTAL EQUITY CAPITAL AND LIABILITIES			\$ 445,458	\$ 408,744

UTILITY NAME: BROADVIEW PARK WATER COMPANYYEAR OF REPORT
December 31, 1999

COMPARATIVE OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	PREVIOUS YEAR (d)	CURRENT YEAR * (e)
UTILITY OPERATING INCOME				
400	Operating Revenues	F-3(b)	\$ 720,967	\$ 704,954
469, 530	Less: Guaranteed Revenue and AFPI	F-3(b)		
Net Operating Revenues			\$ 720,967	\$ 704,954
401	Operating Expenses	F-3(b)	\$ 687,133	\$ 676,727
403	Depreciation Expense:	F-3(b)	\$ 24,318	\$ 24,278
	Less: Amortization of CIAC	F-22		
Net Depreciation Expense			\$ 662,815	\$ 652,449
406	Amortization of Utility Plant Acquisition Adjustment	F-3(b)		
407	Amortization Expense (Other than CIAC)	F-3(b)		
408	Taxes Other Than Income	W/S-3	55,114	56,348
409	Current Income Taxes	W/S-3		
410.10	Deferred Federal Income Taxes	W/S-3		
410.11	Deferred State Income Taxes	W/S-3		
411.10	Provision for Deferred Income Taxes - Credit	W/S-3		
412.10	Investment Tax Credits Deferred to Future Periods	W/S-3		
412.11	Investment Tax Credits Restored to Operating Income	W/S-3		
Utility Operating Expenses			\$ 766,565	\$ 757,353
Net Utility Operating Income			\$ (45,598)	\$ (52,399)
469, 530	Add Back: Guaranteed Revenue and AFPI	F-3(b)		
413	Income From Utility Plant Leased to Others			
414	Gains (losses) From Disposition of Utility Property			
420	Allowance for Funds Used During Construction			
Total Utility Operating Income [Enter here and on Page F-3(c)]			\$ (45,598)	\$ (52,399)

* For each account, Column e should agree with Columns f, g and h on F-3(b)

COMPARATIVE OPERATING STATEMENT (Cont'd)

WATER SCHEDULE W-3 * (f)	WASTEWATER SCHEDULE S-3 * (g)	OTHER THAN REPORTING SYSTEMS (h)
704,954	\$ _____	\$ _____
\$ 704,954	\$ _____	\$ _____
\$ 676,727	\$ _____	\$ _____
24,278	_____	_____
\$ 652,449	\$ _____	\$ _____
56,348	_____	_____
\$ 757,353	\$ _____	\$ _____
\$ (52,399)	\$ _____	\$ _____
_____	_____	_____
\$ (52,399)	\$ _____	\$ _____

* Total of Schedules W-3 / S-3 for all rate groups.

UTILITY NAME: BROADVIEW PARK WATER COMPANYYEAR OF REPORT
December 31 1999

COMPARATIVE OPERATING STATEMENT (Cont'd)

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	PREVIOUS YEAR (d)	CURRENT YEAR (e)
Total Utility Operating Income [from page F-3(a)]			\$ (45,598)	\$ (52,399)
OTHER INCOME AND DEDUCTIONS				
415	Revenues-Merchandising, Jobbing, and Contract Deductions		\$ _____	\$ _____
416	Costs & Expenses of Merchandising Jobbing, and Contract Work		_____	_____
419	Interest and Dividend Income		_____	_____
421	Nonutility Income		_____	_____
426	Miscellaneous Nonutility Expenses		_____	_____
Total Other Income and Deductions			\$ -	\$ -
TAXES APPLICABLE TO OTHER INCOME				
408.20	Taxes Other Than Income		\$ _____	\$ _____
409.20	Income Taxes		_____	_____
410.20	Provision for Deferred Income Taxes		_____	_____
411.20	Provision for Deferred Income Taxes - Credit		_____	_____
412.20	Investment Tax Credits - Net		_____	_____
412.30	Investment Tax Credits Restored to Operating Income		_____	_____
Total Taxes Applicable To Other Income			\$ _____	\$ _____
INTEREST EXPENSE				
427	Interest Expense	F-19	\$ 37,835	\$ 41,430
428	Amortization of Debt Discount & Expense	F-13	_____	_____
429	Amortization of Premium on Debt	F-13	_____	_____
Total Interest Expense			\$ 37,835	\$ 41,430
EXTRAORDINARY ITEMS				
433	Extraordinary Income		\$ _____	\$ _____
434	Extraordinary Deductions		_____	_____
409.30	Income Taxes, Extraordinary Items		_____	_____
Total Extraordinary Items			\$ _____	\$ _____
NET INCOME (LOSS)			\$ (83,433)	\$ (93,829)

Explain Extraordinary Income:

SCHEDULE OF YEAR END RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	WATER UTILITY (d)	WASTEWATER UTILITY (e)
101	Utility Plant In Service	F-7	\$ 731,368	\$ -
	Less:			
	Nonused and Useful Plant (1)			
108	Accumulated Depreciation	F-8	686,163	
110	Accumulated Amortization	F-8		
271	Contributions In Aid of Construction	F-22	324,519	
252	Advances for Construction	F-20		
Subtotal			\$ (279,314)	\$
272	Add: Accumulated Amortization of Contributions in Aid of Construction	F-22	277,655	
Subtotal			\$ (1,659)	\$
	Plus or Minus:			
114	Acquisition Adjustments (2)	F-7		
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7		
	Working Capital Allowance (3)		84,591	
	Other (Specify):			
RATE BASE			\$ 82,932	\$
NET UTILITY OPERATING INCOME (LOSS)			\$ (52,399)	\$
ACHIEVED RATE OF RETURN (Operating Income / Rate Base)			-63.18%	

NOTES :

- (1) Estimate based on the methodology used in the last rate proceeding.
- (2) Include only those Acquisition Adjustments that have been approved by the Commission.
- (3) Calculation consistent with last rate proceeding.
In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
December 31, 1999

**SCHEDULE OF CURRENT COST OF CAPITAL
CONSISTENT WITH THE METHODOLOGY USED IN THE LAST RATE PROCEEDING (1)**

CLASS OF CAPITAL (a)	DOLLAR AMOUNT (2) (b)	PERCENTAGE OF CAPITAL (c)	ACTUAL COST RATES (3) (d)	WEIGHTED COST (c x d) (e)
Common Equity	\$ N/A	N/A	N/A	N/A
Preferred Stock				
Long Term Debt				
Customer Deposits				
Tax Credits - Zero Cost				
Tax Credits - Weighted Cost				
Deferred Income Taxes				
Other (Explain)				
Total	\$ _____	_____		_____

(1) If the utility's capital structure is not used, explain which capital structure is used.

(2) Should equal amounts on Schedule F-6, Column (g).

(3) Mid-point of the last authorized Return On Equity or current leverage formula if none has been established.

Must be calculated using the same methodology used in the last rate proceeding using current annual report year end amounts and cost rates.

APPROVED RETURN ON EQUITY

Current Commission Return on Equity:	_____ %
Commission order approving Return on Equity:	_____

APPROVED AFUDC RATE

COMPLETION ONLY REQUIRED IF AFUDC WAS CHARGED DURING YEAR

Current Commission Approved AFUDC rate:	_____ %
Commission order approving AFUDC rate:	_____

If any utility capitalized any charge in lieu of AFUDC (such as interest only), state the basis of the charge, an explanation as to why AFUDC was not charged and the percentage capitalized.

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
December 31, 1996

**UTILITY PLANT
ACCOUNTS 101 - 106**

ACCT. (a)	DESCRIPTION (b)	WATER (c)	WASTEWATER (d)	OTHER THAN REPORTING SYSTEMS (e)	TOTAL (f)
101	Plant Accounts: Utility Plant In Service	\$ 731,368	\$ -	\$ -	\$ 731,368
102	Utility Plant Leased to Other				
103	Property Held for Future Use				
104	Utility Plant Purchased or Sold				
105	Construction Work in Progress				
106	Completed Construction Not Classified				
	Total Utility Plant	\$ 731,368	\$ -	\$ -	\$ 731,368

**UTILITY PLANT ACQUISITION ADJUSTMENTS
ACCOUNTS 114 AND 115**

Report each acquisition adjustment and related accumulated amortization separately.
For any acquisition adjustments approved by the Commission, include the Order Number.

ACCT. (a)	DESCRIPTION (b)	WATER (c)	WASTEWATER (d)	OTHER THAN REPORTING SYSTEMS (e)	TOTAL (f)
114	Acquisition Adjustment NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
	Total Plant Acquisition Adjustments	\$	\$	\$	\$
115	Accumulated Amortization	\$	\$	\$	\$
	Total Accumulated Amortization	\$	\$	\$	\$
	Net Acquisition Adjustments	\$	\$	\$	\$

UTILITY NAME: BROADVIEW PARK WATER COMPANYYEAR OF REPORT
December 31, 1999

ACCUMULATED DEPRECIATION (ACCT. 108) AND AMORTIZATION (ACCT. 110)

DESCRIPTION (a)	WATER (b)	WASTEWATER (c)	OTHER THAN REPORTING SYSTEMS (d)	TOTAL (e)
ACCUMULATED DEPRECIATION Account 108				
Balance first of year	\$ 652,340	\$ -	\$ -	\$ 652,340
Credit during year:				
Accruals charged to:				
Account 108.1 (1)	\$ 33,823	\$ -	\$ -	\$ 33,823
Account 108.2 (2)				
Account 108.3 (2)				
Other Accounts (specify):				
Salvage				
Other Credits (Specify):				
Total Credits	\$ 33,823	\$ -	\$ -	\$ 33,823
Debits during year:				
Book cost of plant retired				
Cost of Removal				
Other Debits (specify):				
Total Debits	\$ -	\$ -	\$ -	\$ -
Balance end of year	\$ 686,163	\$ -	\$ -	\$ 686,163
ACCUMULATED AMORTIZATION Account 110				
Balance first of year	\$ NONE	\$ NONE	\$ NONE	\$ NONE
Credit during year:				
Accruals charged to:				
Account 110.2 (2)				
Other Accounts (specify):				
Total credits	\$ -	\$ -	\$ -	\$ -
Debits during year:				
Book cost of plant retired				
Other debits (specify):				
Total Debits	\$ -	\$ -	\$ -	\$ -
Balance end of year	\$ -	\$ -	\$ -	\$ -

- (1) Account 108 for Class B utilities.
(2) Not applicable for Class B utilities.
(3) Account 110 for Class B utilities.

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
December 31, 1999

**REGULATORY COMMISSION EXPENSE
AMORTIZATION OF RATE CASE EXPENSE (ACCOUNTS 666 AND 766)**

DESCRIPTION OF CASE (DOCKET NO.) (a)	EXPENSE INCURRED DURING YEAR (b)	CHARGED OFF DURING YEAR	
		ACCT. (d)	AMOUNT (e)
	\$ _____		\$ N/A
	\$ _____		
	\$ _____		
Total	\$ _____		\$ _____

NONUTILITY PROPERTY (ACCOUNT 121)

Report separately each item of property with a book cost of \$25,000 or more included in Account 121.
Other items may be grouped by classes of property.

DESCRIPTION (a)	BEGINNING YEAR (b)	ADDITIONS (c)	REDUCTIONS (d)	ENDING YEAR BALANCE (e)
NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
	\$ _____	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____	\$ _____
Total Nonutility Property	\$ _____	\$ _____	\$ _____	\$ _____

SPECIAL DEPOSITS (ACCOUNTS 132 AND 133)

Report hereunder all special deposits carried in Accounts 132 and 133.

DESCRIPTION OF SPECIAL DEPOSITS (a)	YEAR END BOOK COST (b)
SPECIAL DEPOSITS (Account 132):	
	\$ 250
	\$ _____
	\$ _____
Total Special Deposits	\$ 250
OTHER SPECIAL DEPOSITS (Account 133):	
	\$ NONE
	\$ _____
	\$ _____
Total Other Special Deposits	\$ _____

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT December 31, 1999
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**INVESTMENTS AND SPECIAL FUNDS
ACCOUNTS 123 - 127**

Report hereunder all investments and special funds carried in Accounts 123 through 127

DESCRIPTION OF SECURITY OR SPECIAL FUND (a)	FACE OR PAR VALUE (b)	YEAR END BOOK COST (c)
INVESTMENT IN ASSOCIATED COMPANIES (Account 123): _____ _____ _____	\$ NONE _____ _____	\$ NONE _____ _____
Total Investment in Associated Companies		\$ _____
UTILITY INVESTMENTS (Account 124): _____ _____ _____	\$ _____ _____ _____	\$ NONE _____ _____
Total Utility Investment		\$ _____
OTHER INVESTMENTS (Account 125): _____ _____ _____	\$ _____ _____ _____	\$ NONE _____ _____
Total Other Investment		\$ _____
SPECIAL FUNDS (Class A Utilities: Accounts 126 and 127; Class B Utilities: Account 127): _____ _____ _____		\$ NONE _____ _____
Total Special Funds		\$ _____

UTILITY NAME: BROADVIEW PARK WATER COMPANYYEAR OF REPORT
December 31, 1999

ACCOUNTS AND NOTES RECEIVABLE - NET
ACCOUNTS 141 - 144

Report hereunder all accounts and notes receivable included in Accounts 141, 142, and 144. Amounts included in
Amounts included in Accounts 142 and 144 should be listed individually.

DESCRIPTION (a)		TOTAL (b)
CUSTOMER ACCOUNTS RECEIVABLE (Account 141):		
Water	\$ 21,322	
Wastewater		
Other		
Total Customer Accounts Receivable		\$ 21,322
OTHER ACCOUNTS RECEIVABLE (Account 142): EXCHANGE ACCOUNT		
	\$ (1,033)	
Total Other Accounts Receivable		\$ (1,033)
NOTES RECEIVABLE (Account 144):		
	\$	
Total Notes Receivable		\$
Total Accounts and Notes Receivable		\$ 20,289
ACCUMULATED PROVISION FOR UNCOLLECTIBLE ACCOUNTS (Account 143)		
Balance first of year	\$	
Add: Provision for uncollectibles for current year	\$ 3,175	
Collection of accounts previously written off		
Utility Accounts		
Others		
Total Additions	\$ 3,175	
Deduct accounts written off during year:		
Utility Accounts		
Others	3,175	
Total accounts written off	\$ 3,175	
Balance end of year		\$ -
TOTAL ACCOUNTS AND NOTES RECEIVABLE - NET		\$ 20,289

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
December 31, 1999

**UNAMORTIZED DEBT DISCOUNT AND EXPENSE AND PREMIUM ON DEBT
ACCOUNTS 181 AND 251**

Report the net discount and expense or premium separately for each security issue

DESCRIPTION (a)	AMOUNT WRITTEN OFF DURING YEAR (b)	YEAR END BALANCE (c)
UNAMORTIZED DEBT DISCOUNT AND EXPENSE (Account 181): _____ _____ _____	\$ NONE _____ _____	\$ NONE _____ _____
Total Unamortized Debt Discount and Expense	\$ _____	\$ _____
UNAMORTIZED PREMIUM ON DEBT (Account 251): _____ _____ _____	\$ NONE _____ _____	\$ NONE _____ _____
Total Unamortized Premium on Debt	\$ _____	\$ _____

**EXTRAORDINARY PROPERTY LOSSES
ACCOUNT 182**

Report each item separately.

DESCRIPTION (a)	TOTAL (b)
_____ _____ _____	\$ NONE _____ _____
Total Extraordinary Property Losses	\$ _____

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT December 31, 1999
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**MISCELLANEOUS DEFERRED DEBITS
ACCOUNT 186**

DESCRIPTION - Provide itemized listing (a)	AMOUNT WRITTEN OFF DURING YEAR (b)	YEAR END BALANCE (c)
DEFERRED RATE CASE EXPENSE (Class A Utilities: Account 186.1)	\$ NONE	\$ NONE
Total Deferred Rate Case Expense	\$ _____	\$ _____
OTHER DEFERRED DEBITS (Class A Utilities: Account 186.2):	\$ _____	\$ _____
Total Other Deferred Debits	\$ _____	\$ _____
REGULATORY ASSETS (Class A Utilities: Account. 186.3):	\$ _____	\$ _____
Total Regulatory Assets	\$ _____	\$ _____
TOTAL MISCELLANEOUS DEFERRED DEBITS	\$ <u>NONE</u>	\$ <u>NONE</u>

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT December 31, 1999

**CAPITAL STOCK
ACCOUNTS 201 AND 204***

DESCRIPTION (a)	RATE (b)	TOTAL (c)
COMMON STOCK		
Par or stated value per share		\$ N/A
Shares authorized		
Shares issued and outstanding		
Total par value of stock issued		\$
Dividends declared per share for year		\$
PREFERRED STOCK		
Par or stated value per share		\$ N/A
Shares authorized		
Shares issued and outstanding		
Total par value of stock issued		\$
Dividends declared per share for year		\$

* Account 204 not applicable for Class B utilities.

**BONDS
ACCOUNT 221**

DESCRIPTION OF OBLIGATION (INCLUDING DATE OF ISSUE AND DATE OF MATURITY) (a)	INTEREST		PRINCIPAL AMOUNT PER BALANCE SHEET (d)
	ANNUAL RATE (b)	FIXED OR VARIABLE * (c)	
NONE			\$ NONE
Total			\$

* For variable rate obligations, provide the basis for the rate. (i.e., prime + 2%, etc.)

UTILITY NAME: BROADVIEW PARK WATER COMPANYYEAR OF REPORT
December 31, 1999

STATEMENT OF RETAINED EARNINGS

1. Dividends should be shown for each class and series of capital stock. Show amounts as dividends per share.
2. Show separately the state and federal income tax effect of items shown in Account No. 439.

ACCT. NO. (a)	DESCRIPTION (b)	AMOUNTS (c)
215	Unappropriated Retained Earnings: Balance Beginning of Year	\$ N/A
439	Changes to Account: Adjustments to Retained Earnings (requires Commission approval prior to use): Credits: _____ _____	\$ _____ _____
	Total Credits:	\$ _____
	Debits: _____ _____	\$ _____ _____
	Total Debits:	\$ _____
435	Balance Transferred from Income	\$ _____
436	Appropriations of Retained Earnings: _____ _____	_____ _____
	Total Appropriations of Retained Earnings	\$ _____
437	Dividends Declared: Preferred Stock Dividends Declared _____	_____ _____
438	Common Stock Dividends Declared _____	_____ _____
	Total Dividends Declared	\$ _____
215	Year end Balance	\$ _____
214	Appropriated Retained Earnings (state balance and purpose of each appropriated amount at year end): _____ _____ _____	_____ _____ _____
214	Total Appropriated Retained Earnings	\$ _____
	Total Retained Earnings	\$ _____
Notes to Statement of Retained Earnings:		

SEE ACCOUNTANTS' COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
December 31, 1999

ACCRUED INTEREST AND EXPENSE
ACCOUNTS 237 AND 427

DESCRIPTION OF DEBIT (a)	BALANCE BEGINNING OF YEAR (b)	INTEREST DURING YEAR		INTEREST PAID DURING YEAR (e)	BALANCE END OF YEAR (f)
		ACCT. DEBIT (c)	AMOUNT (d)		
ACCOUNT NO. 237.1 - Accrued Interest on Long Term Debt Broadview Utility	\$ -		\$ 37,658	\$ 37,658	\$ -
Total Account 237.1	\$ -		\$ 37,658	\$ 37,658	\$ -
ACCOUNT NO. 237.2 - Accrued Interest on Other Liabilities	\$ -				
Customer Deposits	\$ -	427	\$ 2,848	\$ 2,848	\$ -
Other Interest	\$ -		924	924	-
Total Account 237.2	\$ -		\$ 3,772	\$ 3,772	\$ -
Total Account 237 (1)	\$ -		\$ 41,430	\$ 41,430	\$ -
INTEREST EXPENSED:					
Total accrual Account 237		237	\$ -		
Less Capitalized Interest Portion of AFUDC:					
Net Interest Expensed to Account No. 427 (2)			\$ 41,430		

(1) Must agree to F-2 (a), Beginning and Ending Balance of Accrued Interest.

(2) Must agree to F-3 (c), Current Year Interest Expense

SEE ACCOUNTANTS' COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
December 31, 1999

MISCELLANEOUS CURRENT AND ACCRUED LIABILITIES
ACCOUNT 241

DESCRIPTION - Provide Itemized listing (a)	BALANCE END OF YEAR (b)
Accrued Salaries	\$ 9,664
Total Miscellaneous Current and Accrued Liabilities	\$ 9,664

ADVANCES FOR CONSTRUCTION
ACCOUNT 252

NAME OF PAYOR * (a)	BALANCE BEGINNING OF YEAR (b)	DEBITS		CREDITS (e)	BALANCE END OF YEAR (f)
		ACCT. DEBIT (c)	AMOUNT (d)		
NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
Total	\$	\$	\$	\$	\$

* Report advances separately by reporting group, designating water or wastewater in column (a).

UTILITY NAME: BROADVIEW PARK WATER COMPANY

OTHER DEFERRED CREDITS
ACCOUNT 253

DESCRIPTION - Provide itemized listing (a)	AMOUNT WRITTEN OFF DURING YEAR (b)	YEAR END BALANCE (c)
REGULATORY LIABILITIES (Class A Utilities: Account 253.1): _____ _____ _____	\$ _____ _____ _____	\$ N/A _____ _____
Total Regulatory Liabilities	\$ _____	\$ _____
OTHER DEFERRED LIABILITIES (Class A Utilities: Account 253.2): _____ _____ _____ _____ _____ _____	\$ _____ _____ _____ _____ _____ _____	\$ N/A _____ _____ _____ _____ _____ _____
Total Other Deferred Liabilities	\$ _____	\$ _____
TOTAL OTHER DEFERRED CREDITS	\$ _____	\$ _____

UTILITY NAME:

BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
December 31, 1999CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271

DESCRIPTION (a)	WATER (W-7) (b)	WASTEWATER (S-7) (c)	W & WW OTHER THAN SYSTEM REPORTING (d)	TOTAL (e)
Balance first of year	\$ 323,179	\$ -	\$ -	\$ 329,179
Add credits during year:	\$ 1,340	\$ -	\$ -	\$ 1,340
Less debit charged during the year	\$ -	\$ -	\$ -	\$ -
Total Contribution In Aid of Construction	\$ 324,519	\$ -	\$ -	\$ 324,519

ACCUMULATED AMORTIZATION OF CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 272

DESCRIPTION (a)	WATER (W-8(a)) (b)	WASTEWATER (S-8(a)) (c)	W & WW OTHER THAN SYSTEM REPORTING (d)	TOTAL (e)
Balance first of year	\$ 268,110	\$ -	\$ -	\$ 268,110
Debits during the year:	\$ 9,545	\$ -	\$ -	\$ 9,545
Credits during the year	\$ -	\$ -	\$ -	\$ -
Total Accumulated Amortization of Contributions In Aid of Construction	\$ 277,655	\$ -	\$ -	\$ 277,655

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
December 31, 1999

RECONCILIATION OF REPORTED NET INCOME WITH TAXABLE INCOME FOR FEDERAL INCOME TAXES (UTILITY OPERATIONS)

- 1 The reconciliation should include the same detail as furnished on Schedule M-1 of the federal tax return for the year. The reconciliation shall be submitted even though there is no taxable income for the year. Descriptions should clearly indicate the nature of each reconciling amount and show the computations of all tax accruals.
- 2 If the utility is a member of a group which files a consolidated federal tax return, reconcile reported net income with taxable net income as if a separate return were to be filed, indicating intercompany amounts to be eliminated in such consolidated return. State names of group members, tax assigned to each group member, and basis of allocation, assignments or sharing of the consolidated tax among the group members.

DESCRIPTION (a)	REF. NO. (b)	AMOUNT (c)
Net income for the year	F-3(c)	\$ (93,829)
Reconciling items for the year:		
Taxable income not reported on books:		
Current Year's CIAC		1,340
Deductions recorded on books not deducted for return:		
Income recorded on books not included in return:		
Amortization of Current Year's CIAC		(9,545)
Deduction on return not charged against book income:		
Tax depreciation in excess of Book Depreciation		24,663
Federal tax net income		\$ (77,371)

Computation of tax :
Not applicable to a partnership because all of the income or loss flows through to the partners.

**WATER
OPERATION
SECTION**

UTILITY NAME:

BROADVIEW PARK WATER COMPANYYEAR OF REPORT
December 31 1999

SYSTEM NAME / COUNTY :

BROADVIEW PARK / BROWARD

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 731,368
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	686,163
110	Accumulated Amortization		
271	Contributions In Aid of Construction	W-7	324,519
252	Advances for Construction	F-20	
Subtotal			\$ (279,314)
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 277,655
Subtotal			\$ (1,659)
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		84,591
	Other (Specify):		
WATER RATE BASE			\$ 82,591
WATER OPERATING INCOME (LOSS)		W-3	\$ (52,399)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			-63.18%

NOTES : (1) Estimate based on the methodology used in the last rate proceeding.

(2) Include only those Acquisition Adjustments that have been approved by the Commission.

(3) Calculation consistent with last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: BROADVIEW PARK WATER COMPANYSYSTEM NAME / COUNTY : BROADVIEW PARK/BROWARD

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 704,954
469	Less: Guaranteed Revenue and AFPI	W-9	
	Net Operating Revenues		\$ 704,954
401	Operating Expenses	W-10(a)	\$ 676,727
403	Depreciation Expense	W-6(a)	24,278
	Less: Amortization of CIAC	W-8(a)	
	Net Depreciation Expense		\$ 652,449
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income		
408.11	Utility Regulatory Assessment Fee		
408.12	Property Taxes		
408.13	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 56,348
409.1	Income Taxes		
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 757,353
	Utility Operating Income		\$ (52,399)
469	Add Back:		
	Guaranteed Revenue (and AFPI)	W-9	\$
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income (Loss)		\$ (52,399)

SEE ACCOUNTANTS' COMPILATION REPORT

UTILITY NAME:

BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
December 31, 1999

SYSTEM NAME / COUNTY:

BROADVIEW PARK / BROWARD

WATER UTILITY PLANT ACCOUNTS

ACCT. NO.	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
(a)		\$	\$	\$	\$
301	Organization				
302	Franchises				
303	Land and Land Rights	1,103			1,103
304	Structures and Improvements	103,720			103,720
305	Collecting and Impounding Reservoirs				
306	Lake, River and Other Intakes				
307	Wells and Springs	22,075			22,075
308	Infiltration Galleries and Tunnels				
309	Supply Mains	16,515			16,515
310	Power Generation Equipment				
311	Pumping Equipment	58,235			58,235
320	Water Treatment Equipment	104,428			104,428
330	Distribution Reservoirs and Standpipes	34,708			34,708
331	Transmission and Distribution Mains	228,694			228,694
333	Services	27,619			27,619
334	Meters and Meter Installations	64,789			64,789
335	Hydrants	5,901			5,901
336	Backflow Prevention Devices				
339	Other Plant Miscellaneous Equipment	11,915			11,915
340	Office Furniture and Equipment	9,538			9,538
341	Transportation Equipment	33,890			33,890
342	Stores Equipment				
343	Tools, Shop and Garage Equipment	1,816			1,816
344	Laboratory Equipment	2,481			2,481
345	Power Operated Equipment	726			726
346	Communication Equipment	3,215			3,215
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	\$ 731,368	\$	\$	\$ 731,368

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

W-4(a)

GROUP _____

YEAR OF REPORT
December 31, 1999

SEE ACCOUNTANTS' COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY
SYSTEM NAME / COUNTY: BROADVIEW PARK / BROWARD

WATER UTILITY PLANT MATRIX

ACCT. NO.	ACCOUNT NAME (b)	CURRENT YEAR (c)	INTANGIBLE PLANT (d)	SOURCE OF SUPPLY AND PUMPING PLANT (e)	WATER TREATMENT PLANT (f)	TRANSMISSION AND DISTRIBUTION PLANT (g)	GENERAL PLANT (h)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
301	Organization	\$	\$	\$	\$	\$	\$
302	Franchises						
303	Land and Land Rights	1,103		1,103			
304	Structures and Improvements	103,720		14,475	73,305		15,940
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	22,075		22,075			
308	Infiltration Galleries and Tunnels	16,515		16,515			
309	Supply Mains						
310	Power Generation Equipment						
311	Pumping Equipment	58,235		58,235	104,428		
320	Water Treatment Equipment	104,428					
330	Distribution Reservoirs and Standpipes	34,708				34,708	
331	Transmission and Distribution Mains	228,694				228,694	
333	Services	27,619				27,619	
334	Meters and Meter Installations	64,789				64,789	
335	Hydrants	5,901				5,901	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	11,915		6,374		5,541	9,538
340	Office Furniture and Equipment	9,538					33,890
341	Transportation Equipment	33,890					
342	Stores Equipment						
343	Tools, Shop and Garage Equipment	1,816					1,816
344	Laboratory Equipment	2,481					2,481
345	Power Operated Equipment	726					726
346	Communication Equipment	3,215					3,215
347	Miscellaneous Equipment						
348	Other Tangible Plant						
	TOTAL WATER PLANT	\$ 731,368	\$ --	\$ 118,777	\$ 177,733	\$ 367,252	\$ 67,606

W-4(b)
GROUP _____

UTILITY NAME:

BROADVIEW PARK WATER COMPANY

YEAR OF REPORT December 31, 1999

SYSTEM NAME / COUNTY :

BROADVIEW PARK / BROWARD

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
304	Structures and Improvements	33		3.0%
305	Collecting and Impounding Reservoirs			
306	Lake, River and Other Intakes			
307	Wells and Springs	30		3.3%
308	Infiltration Galleries and Tunnels			
309	Supply Mains	35		2.9%
310	Power Generation Equipment	20		5.0%
311	Pumping Equipment	20		5.0%
320	Water Treatment Equipment	22		4.5%
330	Distribution Reservoirs and Standpipes	37		2.7%
331	Transmission and Distribution Mains	43		2.3%
333	Services	40		2.5%
334	Meters and Meter Installations	20		5.0%
335	Hydrants	45		2.2%
336	Backflow Prevention Devices			
339	Other Plant Miscellaneous Equipment	25		4.0%
340	Office Furniture and Equipment	15		6.7%
341	Transportation Equipment	6.66		15.0%
342	Stores Equipment			
343	Tools, Shop and Garage Equipment	16		6.3%
344	Laboratory Equipment	15		6.7%
345	Power Operated Equipment	12.6		7.9%
346	Communication Equipment	15		6.7%
347	Miscellaneous Equipment	15		6.7%
348	Other Tangible Plant			
Water Plant Composite Depreciation Rate *				

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

SEE ACCOUNTANTS' COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
December 31, 1999

SYSTEM NAME / COUNTY: BROADVIEW PARK / BROWARD

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d+e) (f)
304	Structures and Improvements	\$ Detail not maintained in this manner	\$ 3,112	\$	\$ 3,112
305	Collecting and Impounding Reservoirs				
306	Lake, River and Other Intakes		729		729
307	Wells and Springs				
308	Infiltration Galleries and Tunnels				
309	Supply Mains		479		479
310	Power Generation Equipment				
311	Pumping Equipment		2,912		2,912
320	Water Treatment Equipment		4,699		4,699
330	Distribution Reservoirs and Standpipes		937		937
331	Transmission and Distribution Mains		5,260		5,260
333	Services		690		690
334	Meters and Meter Installations		3,239		3,239
335	Hydrants		130		130
336	Backflow Prevention Devices				
339	Other Plant Miscellaneous Equipment		477		477
340	Office Furniture and Equipment		639		639
341	Transportation Equipment		5,083		5,083
342	Stores Equipment				
343	Tools, Shop and Garage Equipment		115		115
344	Laboratory Equipment		166		166
345	Power Operated Equipment		57		57
346	Communication Equipment				
347	Miscellaneous Equipment		215		215
348	Other Tangible Plant				
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 652,340	\$ 28,939	\$ 4,884	\$ 33,213

* Specify nature of transaction
Use () to denote reversal entries.

* Plant Appraisal.

W-6(a)
GROUP _____

SEE ACCOUNTANTS' COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

SYSTEM NAME / COUNTY: BROADVIEW PARK / BROWARD

YEAR OF REPORT
December 31, 1999

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO.	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i)	BALANCE AT END OF YEAR (c+f-k) (l)
304	Structures and Improvements	\$	\$	\$	\$	\$
305	Collecting and Impounding Reservoirs					
306	Lake, River and Other Intakes					
307	Wells and Springs					
308	Infiltration Galleries and Tunnels					
309	Supply Mains					
310	Power Generation Equipment					
311	Pumping Equipment					
320	Water Treatment Equipment					
330	Distribution Reservoirs and Standpipes					
331	Transmission and Distribution Mains					
333	Services					
334	Meters and Meter Installations					
335	Hydrants					
336	Backflow Prevention Devices					
339	Other Plant Miscellaneous Equipment					
340	Office Furniture and Equipment					
341	Transportation Equipment					
342	Stores Equipment					
343	Tools, Shop and Garage Equipment					
344	Laboratory Equipment					
345	Power Operated Equipment					
346	Communication Equipment					
347	Miscellaneous Equipment					
348	Other Tangible Plant					
TOTAL WATER ACCUMULATED DEPRECIATION						\$ 686,163

W-6(b)
GROUP _____

UTILITY NAME:

BROADVIEW PARK WATER COMPANYYEAR OF REPORT
December 31 1999

SYSTEM NAME / COUNTY :

BROADVIEW PARK / BROWARD**WATER CIAC SCHEDULE "A"**ADDITIONS TO CONTRIBUTIONS IN AID OF CONSTRUCTION RECEIVED FROM CAPACITY,
MAIN EXTENSION AND CUSTOMER CONNECTION CHARGES RECEIVED DURING THE YEAR

DESCRIPTION OF CHARGE (a)	NUMBER OF CONNECTIONS (b)	CHARGE PER CONNECTION (c)	AMOUNT (d)
Installation	5	\$ 268	\$ 1,340
Total Credits			\$ 1,340

**ACCUMULATED AMORTIZATION OF WATER
CONTRIBUTIONS IN AID OF CONSTRUCTION**

DESCRIPTION (a)	WATER (b)
Balance first of year	\$ 268,110
Debits during the year:	
Accruals charged to Account 272	\$ 9,545
Other debits (specify):	
Total debits	\$ 9,545
Credits during the year (specify):	
	\$
Total credits	\$ -
Balance end of year	\$ 277,655

UTILITY NAME:

BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
December 31, 1999

SYSTEM NAME / COUNTY :

BROADVIEW PARK / BROWARD

WATER OPERATING REVENUE

ACCT. NO. (a)	DESCRIPTION (b)	BEGINNING YEAR NO. CUSTOMERS * (c)	YEAR END NUMBER OF CUSTOMERS (d)	AMOUNT (e)
460	Water Sales: Unmetered Water Revenue			\$
461.1	Metered Water Revenue: Sales to Residential Customers	1,587	1,591	493,102
461.2	Sales to Commercial Customers	32	31	28,782
461.3	Sales to Industrial Customers			
461.4	Sales to Public Authorities	6	5	47,997
461.5	Sales Multiple Family Dwellings	131	129	125,676
Total Metered Sales		1,756	1,756	\$ 695,557
462.1	Fire Protection Revenue: Public Fire Protection	1	1	1,697
462.2	Private Fire Protection			
Total Fire Protection Revenue		1	1	\$ 1,697
464	Other Sales To Public Authorities			
465	Sales To Irrigation Customers			
466	Sales For Resale			
467	Interdepartmental Sales			
Total Water Sales		1,757	1,757	\$ 697,254
469	Other Water Revenues: Guaranteed Revenues (Including Allowance for Funds Prudently Invested or AFPI)			\$
470	Forfeited Discounts			
471	Miscellaneous Service Revenues			7,700
472	Rents From Water Property			
473	Interdepartmental Rents			
474	Other Water Revenues			
Total Other Water Revenues				\$ 7,700
Total Water Operating Revenues				\$ 704,954

* Customer is defined by Rule 25-30.210(1), Florida Administrative Code.

ACCOUNTANTS' COMPILATION REPORT

UTILITY NAME:

BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
December 31, 1999

SYSTEM NAME / COUNTY :

BROADVIEW PARK / BROWARD

WATER UTILITY EXPENSE ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 SOURCE OF SUPPLY AND EXPENSES - OPERATIONS (d)	.2 SOURCE OF SUPPLY AND EXPENSES - MAINTENANCE (e)
601	Salaries and Wages - Employees	\$ 176,968	\$	\$
603	Salaries and Wages - Officers, Directors and Majority Stockholders	6,000		
604	Employee Pensions and Benefits	28,528		
610	Purchased Water	396,755	396,755	
615	Purchased Power	2,000		
616	Fuel for Power Purchased			
618	Chemicals			
620	Materials and Supplies	17,132		
631	Contractual Services-Engineering			
632	Contractual Services - Accounting	6,300		
633	Contractual Services - Legal			
634	Contractual Services - Mgt. Fees			
635	Contractual Services - Testing			
636	Contractual Services - Other	12,127		
641	Rental of Building/Real Property			
642	Rental of Equipment			
650	Transportation Expenses	3,363		
656	Insurance - Vehicle	5,208		
657	Insurance - General Liability	9,303		
658	Insurance - Workman's Comp.	5,603		
659	Insurance - Other			
660	Advertising Expense			
666	Regulatory Commission Expenses - Amortization of Rate Case Expense			
667	Regulatory Commission Exp.-Other			
668	Water Resource Conservation Exp.			
670	Bad Debt Expense	3,175		
675	Miscellaneous Expenses	4,265		
Total Water Utility Expenses		\$ 676,727	\$ 396,755	\$ --

UTILITY NAME:

BROADVIEW PARK WATER COMPANY

SYSTEM NAME / COUNTY :

BROADVIEW PARK / BROWARD

WATER EXPENSE ACCOUNT MATRIX

.3 WATER TREATMENT EXPENSES - OPERATIONS (f)	.4 WATER TREATMENT EXPENSES - MAINTENANCE (g)	.5 TRANSMISSION & DISTRIBUTION EXPENSES - OPERATIONS (h)	.6 TRANSMISSION & DISTRIBUTION EXPENSES - MAINTENANCE (i)	.7 CUSTOMER ACCOUNTS EXPENSE (j)	.8 ADMIN. & GENERAL EXPENSES (k)
\$ _____	\$ _____	\$ 25,891	\$ 10,807	\$ 58,600	\$ 81,670
					6,000
					28,528
100					1,900
		165	3,765	9,689	3,513
					6,300
1,446			3,795	1,679	5,207
					3,363
					5,208
					9,303
					5,603
				3,175	
					4,265
\$ 1,546	\$ -	\$ 26,056	\$ 18,367	\$ 73,143	\$ 160,860

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
December 31, 99

SYSTEM NAME, COUNTY: BROADVIEW PARK - BROWARD

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)+(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	18,152	0	0	18,152	15,368
February	16,701	0	0	16,701	16,970
March	19,620	0	0	19,620	15,930
April	25,717	0	0	25,717	18,024
May	19,415	0	0	19,415	17,322
June	10,325	0	0	10,325	12,429
July	19,197	0	0	19,197	17,303
August	16,803	0	196,000	16,607	14,059
September	19,023	0	245,000	18,773	15,803
October	15,887	0	0	15,887	14,618
November	17,067	0	0	17,067	13,241
December	18,712	0	0	18,712	14,126
Total for Year	216,619	0	440,000	216,179	190,193

If water is purchased for resale, indicate the following:
 Vendor (1) CITY OF PLANTATION <FOR EMERGENCY ONLY> (2) CITY OF FT. LAUDERDALE
 Point of delivery (1) 49TH AVE AND PETERS ROAD (2) 20TH ST AND 41ST AVENUE

If water is sold to other water utilities for redistribution, list names of such utilities below:
BROWARD COUNTY DISTRIBUTION SYSTEM AT 44TH TERR AND 18TH ST

List for each source of supply	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE

W-1
GROUP _____
SYSTEM _____

YEAR OF REPORT
DECEMBER 31, 1999

BROADVIEW PARK WATER COMPANY

ESTIMATE OF MISCELLANEOUS "WASTED WATER" FOR 1999

8/4/99 OPENED TWO FIRE HYDRANTS FOR ONE HOUR
 EACH TO LOWER SYSTEM PRESSURE FOR MAIN
 LINE REPAIRS.

9/6/99 BROKEN HYDRANT LINE
 WASTED WATER FULL FLOW FOR TWO HOURS.

PAGE

W-11-A

WATER NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1957

WATER SYSTEM: BROADVIEW PARK

WATER TREATMENT PLANT INFORMATION

Type of treatment (reverse osmosis, etc.): _____
 Methods used (sedimentation, chemical, aerated, etc.): _____
 Plant rating (GPM): _____ Manufacturing _____
 Plant area: _____ Pressure > Squares Feet: _____
 Gravity > GPM/Square Feet: _____

MAINS

TYPE OF PIPE (Galvanized, Cast Iron, PVC, Etc.)	DIAMETER OF PIPE (in inches)	MAINS BEGINNING OF YEAR (in feet)	ADDITIONS	RETIREMENTS	ENDING OF YEAR
P.V.C. (POLYVINYL CHLORIDE)	2"	1610	0	0	1610
P.V.P.C.	6"	1575	0	0	1575
G.S. (GAL STEEL)	2"	67,605	0	0	67,605
G.S.	3"	1810	0	0	1810
A.C. (ASBESTOS CEMENT)	6"	26,660	0	0	26,660
Total feet of mains		109,160	0	0	109,160

SERVICES AND METERS

METERS IN SERVICE	METERS BEGINNING OF YEAR	ADDITIONS	RETIREMENTS	ENDING OF YEAR
5/8" - 3/4"	1786	53	48	1791
1"	38	1	1	38
1 1/2"	5	0	0	5
2"	8	0	0	8
3"	1	0	0	1
4"	1	0	0	1
6"	2	0	0	2
8"	0	0	0	0
Total meters in service	1841	54	49	1846
Total meters in stock	12	0	0	12
Number of services in use	1841	54	49	1846

FACILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1999

SYSTEM NAME: BROADVIEW PARK

WELLS AND WELL PUMPS

(a)	(b)	(c)	(d)	(e)
Year Constructed	---	---	---	---
Types of Well Construction and Casing	---	---	---	---
Number of Wells	---	---	---	---
Capacity of Well	---	---	---	---
Pump - GPM	---	---	---	---
Motor - HP	---	---	---	---
Fields of Wells in	---	---	---	---
Auxiliary Power	---	---	---	---
RESERVOIRS				
(a)	(b)	(c)	(d)	(e)
Description (steel, concrete, or prestressed)	---	---	---	---
Capacity of Tank	---	---	---	---
Ground or Elevated	---	---	---	---
HIGH PRESSURE PUMPS				
(a)	(b)	(c)	(d)	(e)
Manufacturer	---	---	---	---
Type	---	---	---	---
Rated Horsepower	---	---	---	---
PUMPS				
Manufacturer	---	---	---	---
Type	---	---	---	---
Capacity in GPM	---	---	---	---
Average Number of Hours Operated Per Day	---	---	---	---
Auxiliary Power	---	---	---	---

UTILITY NAME:

BROADVIEW PARK WATER COMPANYYEAR OF REPORT
December 31, 1999

SYSTEM NAME / COUNTY :

BROADVIEW PARK / BROWARD**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	_____
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	_____
Type of treatment (reverse osmosis, sedimentation, chemical, aerated, etc.):	_____
LIME TREATMENT	
Unit rating (i.e., GPM, pounds per gallon):	_____ Manufacturer: _____
FILTRATION	
Type and size of area:	
Pressure (in square feet):	_____ Manufacturer: _____
Gravity (in GPM/square feet):	_____ Manufacturer: _____

W-12

GROUP _____

SYSTEM _____

UTILITY NAME:

BROADVIEW PARK WATER COMPANY

SYSTEM NAME / COUNTY :

BROADVIEW PARK / BROWARD

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	1,791	1,791
3/4"	Displacement	1.5		
1"	Displacement	2.5	38	95.0
1 1/2"	Displacement or Turbine	5.0	5	25.0
2"	Displacement, Compound or Turbine	8.0	8	64.0
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	1	17.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	1	30.0
6"	Displacement or Compound	50.0		
6"	Turbine	62.5	2	125.0
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents				2147.5

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- (a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.
- (b) If no historical flow data are available, use:
 $ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$

ERC Calculation:

$$\frac{(190,193,000)}{\text{(total gallons sold)}} / 365 \text{ days} / 350 \text{ gpd} = 1489$$

W-13

GROUP _____

SYSTEM _____

YEAR OF REPORT
December 99

UTILITY NAME BROADVIEW PARK WATER COMPANY
SYSTEM NAME COUNTY BROADVIEW PARK BROWARD

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERCs * the system can efficiently serve 936,000 G.P.D. ÷ 350 G.P.D. = 2674 ERC'S
2. Maximum number of ERCs * which can be served 2674 E.R.C.'S
3. Present system connection capacity (in ERCs *) using existing lines 2674 ± SEE W-14-A AND W-14-B
4. Future connection capacity (in ERCs *) upon service area buildout. SEE W-14A AND W-14-B
5. Estimated annual increase in ERCs * SEE W-14-A AND W-14-B
6. Is the utility required to have fire flow capacity? N/A
If so, how much capacity is required? _____
7. Attach a description of the fire fighting facilities 35 FIRE HYDRANTS
8. Describe any plans and estimated completion dates for any enlargement or improvements of this system. SEE W-14-A AND W-14-B
NONE AS OF THIS DATE W-14-A

9. When did the utility last file a capacity analysis report with the DEP? _____
10. If the present system does not meet the requirements of DEP rules:
 - a. Attach a description of the plant upgrade necessary to meet the DEP rules _____
 - b. Have these plans been approved by DEP? _____
 - c. When will construction begin? _____
 - d. Attach plans for funding the required upgrading _____
11. Department of Environmental Protection ID # _____
12. Water Management District Consumptive Use Permit # _____
 - a. Is the system in compliance with the requirements of the CUP? _____
 - b. If not, what are the utility's plans to gain compliance? _____

* An ERC is determined based on the calculation on the bottom of Page W-13

W-14
GROUP _____
SYSTEM _____

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1999

UTILITY SYSTEM: BROADVEIW PARK

SOURCE OF SUPPLY

List for each source of supply:

Gals. per day of source
Type of source

NIA

WATER TREATMENT FACILITIES

List for each water treatment facility:

Type
Make
Gals. per day capacity
Method of measurement

NIA

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system not physically connected with another facility. A separate page should be supplied where necessary.

1. Present ERC's * that system can efficiently serve. 936,000 GPD-350=GPD=2674 ERC
2. Estimated annual increase in ERC's * 5-10 A YEAR APPROXIMATELY
3. List fire fighting facilities and capacities. 35 FIRE HYDRANTS
SEE ATTACHED W-14-A
4. List percent of certificated area where service connections are installed (total for each county) ESSENTIALLY 100% THERE ARE MAINS INSTALLED ADJACENT TO EVERY LOT IN OUR SERVICE AREA, ALTHOUGH ALL ARE NOT BUILT ON
5. What is the current need for system upgrading and/or expansion? SEE ATTACHED W-14-A
6. What are plans for future system upgrading and/or expansion? SEE ATTACHED W-14-A
7. Have questions 6 and 7 been discussed with an engineer (if so, state name and address)? NO (AS OF THE CLOSE OF 1991)
SEE ATTACHED PAGE W-14-A
8. Have questions 6 and 7 been discussed with appropriate state sanitary engineering office? YES. BROWARD COUNTY

PUBLIC HEALTH UNIT. ENVIRONMENTAL ENGR. 2321 S.W. 6TH AVE FT. LAUDERDALE
FLORIDA 33315

* ERC = (Total Gallons Sold / 365 days) / 350 Gallons Per Day

OTHER WATER SYSTEM INFORMATION

3) BY OUR CONNECTION TO THE CITY OF FT. LAUDERDALE IN MAY 1991, OUR FIRE FIGHTING CAPACITIES HAVE BEEN INCREASED.

IN FEBRUARY 1992, BROWARD COUNTY HOOKED A SMALL DISTRIBUTION SYSTEM TO OURS AND STARTED PURCHASING WATER FROM US FOR IT. IN DOING SO, THE ADDED SEVEN FIRE HYDRANTS TO OUR SYSTEM. IN 1996 TWO HYDRANTS WERE ADDED TO OUR DISTRIBUTION SYSTEM AT THE MEADOWBROOK ELEMENTARY SCHOOL.

5) OUR LIMITED PROCEEDING RATE INCREASE WAS APPROVED AND THE ORDER WAS ISSUED 2/18/91. IT WAS ORDERED BY DOCKET NO. 900729-WU- ORDER NO. 24133. ON MAY 19, 1991 WE STARTED BUYING WATER FROM THE CITY OF FT. LAUDERDALE. WE ARE CURRENTLY WORKING TOWARD DEMOLITION OF THE TREATMENT PLANT. OUR WATER SYSTEM IS ALMOST ENTIRELY BUILT OUT AND THERE IS NO VACANT ADJACENT LAND FOR EXPANSION. THE OPERATIONS OFFICE BUILDING PROPERTY HAS BEEN CLEANED UP AND RE-LANDSCAPED BY THE ADDITION OF 150 NEW FICUS BUSHES, A NEW IRRIGATION SPRINKLER SYSTEM HAS BEEN INSTALLED, THE OPERATIONS BUILDING HAS BEEN PAINTED, AND THE ENTIRE FRONT PARKING LOT HAS BEEN RE-BLACKTOPPED.

6) DURING 1996 THE BROWARD COUNTY SCHOOL BOARD WORKED ON AN UPGRADING AND REBUILDING PROJECT OF THE ELEMENTARY SCHOOL IN THE CENTER OF THE BROADVIEW PARK WATER COMPANY'S DISTRIBUTION SYSTEM. DURING THIS PROJECT OUR 8" MAIN WAS EXTENDED BY THEM ONTO THEIR PROPERTY AND TWO FIRE HYDRANTS WERE ADDED. 1290 FEET OF 8" P.V.C. MAIN WAS INSTALLED. THIS MAIN EXTENSION HAS NOT BEEN DEEDED TO US AS OF THIS WRITING SO THIS SYSTEM REMAINS THEIR PROPERTY AND RESPONSIBILITY FOR NOW.

7) AS A STATE ORDERED HIGHWAY WIDENING PROJECT ON SOUTH STATE ROAD 7, WE WERE ORDERED TO REROUTE OUR 2" WATER SERVICE TO ONE OF OUR COMMERCIAL CUSTOMERS IN ORDER TO ACCOMMODATE AN UNDER ROAD STORMWATER DRAINAGE SYSTEM.

YEAR OF REPORT
DECEMBER 31, 1999

BROADVIEW PARK WATER COMPANY
1999

TRUCK AND CAR MILEAGE REPORT

<u>VEHICLE</u>	<u>MILEAGE READING 1/1/99</u>	<u>READING 1/1/00</u>
1998 FORD CONTOUR	12,400	25,450
1984 FORD PICK-UP	42,864	47,608

TOTAL MILEAGE

1998 FORD CONTOUR 13,500 MILES
1984 FORD PICK-UP 4,742 MILES

YEAR OF REPORT
DECEMBER 31, 1999

BROADVIEW PARK WATER COMPANY

"NEW SERVICES FOR 1999"

<u>DATE OF NEW SERVICE</u>	<u>NAME OF ACCOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>METER SIZE</u>	<u>COST</u>
2/99	BRAND	FH-10-17	5/8 X 3/4	\$268.00
3/99	DANESHWAR	CG-2-12-1	5/8 X 3/4	\$268.00
5/99	BROWN	FH-9-18-A	5/8 X 3/4	\$268.00
11/99	WINT	FH-20-10	5/8 X 3/4	\$268.00
12/11	WICKHAM	FH-20-11	5/8 X 3/4	\$268.00
5 NEW SERVICES		TOTAL FOR 1999		\$1,340.00

YEAR OF REPORT
DECEMBER 31, 1999

BROADVIEW PARK WATER COMPANY
CORAD, ARAD, MASTER METERS PURCHASED FOR CHANGE OUT
SINCE 1978



<u>DATE</u>	<u>NUMBER PURCHASED</u>	<u>COST</u>
1978	45	\$ 1,313.76
1979	45	1,327.50
1980	158	4,774.90
1981	75	2,301.00
1982	46	1,540.50
1983	90	3,339.08
1984	86	3,009.27
1985	79	3,501.64
1986	64	2,841.41
1987	156	5,677.01
1988	302	10,410.09
1989	201	7,750.16
1990	151	5,540.00
1991	40	1,460.73
1992	78	3,403.97
1993	125	4,341.75
1994	96	3,174.88
1995	87	3,137.18
1996	74	2,527.60
1997	78	3,613.77
1998	76	2,859.92
1999	48 - "5/8 X 3/4	
	1 - 1"	
1999	49 METERS PURCHASED	1,697.60

TOTALS SINCE 1978:

- 215- 5/8" X 3/4"
- 70- 1"
- 8- 1 1/2"
- 10- 2"
- 126 REPAIR KITS

GRAND TOTAL.....\$78,457.94

WASTEWATER OPERATING SECTION

Note: This utility is a water only service; therefore, Pages S-1 through S-13 have been omitted from this report.