



## CITY COMMISSION ORDINANCE/RESOLUTION

**TITLE:** Resolution 26-25 (Utilities)

**DATE:** April 14, 2026

**DESCRIPTION:** A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF COOPER CITY, FLORIDA, APPROVING AND AUTHORIZING THE EXECUTION OF A WATER AGREEMENT WITH LUCAS RICHARD AND SUMMER GAIL ARRIANNE ANDRESEN, FOR ONE (1) WATER ERC FOR NEW WATER SERVICE ONLY TO THEIR SINGLE-FAMILY HOME FOR A COST OF \$5,099.66 ATTACHED HERETO AS EXHIBIT "A" AND INCORPORATED HEREIN. SEWER SERVICE WILL NOT BE PROVIDED AS THE HOME WILL REMAIN ON THE SEPTIC SYSTEM; AUTHORIZING AND DIRECTING THE APPROPRIATE CITY OFFICIALS TO TAKE ANY AND ALL ACTIONS NECESSARY TO EFFECTUATE THE INTENT OF THIS RESOLUTION; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

**CITY MANAGER RECOMMENDATION:**

The City Manager recommends approving the Water Agreement for one (1) Equivalent Residential Connection (ERC) with Lucas Richard and Summer Gail Arrienne Andresen for new water service only for their single-family home at 5201 SW 113th Avenue, Davie, FL. Sewer service will not be included; the home will continue to use a septic system.

**BACKGROUND OF ITEM:**

Lucas Richard and Summer Gail Arrienne Andresen, at 5201 SW 113th Avenue, in the Town of Davie, are requesting a water connection for a total of one (1) ERC for their single-family home. Lucas and Summer Andresen will be responsible for all installation costs. The Town of Davie, through the passage of their Resolution No. R2025-189, has approved this request.

**ANALYSIS:**

The City owns the utility system on SW 113th Avenue and provides water distribution services. The system has enough capacity to support this request.

**STRATEGIC PLAN:**

N/A

**FISCAL IMPACT:**

This is revenue that will be deposited into the Contribution-Developers & Others and the Engineering-Permit Fee accounts. The remaining amount is the revenue needed to reach our FY26 budget for this line item after this deposit.

Lucas Richard and Summer Gail Arriane Andersen have submitted checks totaling \$5,924.66 to the City, which includes a 25% surcharge and the Engineering permit fee as outlined below:

Water - \$4,029.73 x 1 ERC: = \$4,029.73  
Deposit: = \$50.00  
25% surcharge: = \$1,019.93  
Engineering permit fee: = \$825.00  
**TOTAL** **\$5,924.66**

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
450-000-366700-366 <b>Contributions – Developers &amp; Others</b>	\$74,000.00	\$5,099.66	\$58,461.34
450-000-3490003-349 <b>Fees-Engineering Inspection</b>	\$5,000.00	\$825.00	\$4,175.00

**ALTERNATIVES:**

N/A

**ATTACHMENTS:**

1. Resolution 26-25
2. Water Agreement
  - Exhibit A (legal description)
  - Exhibit B (plan)
3. Copy of contribution & engineering permit fee checks