

Town of Loxahatchee Groves
Check Register Log

Date	Beg Check No.	Ending Check No.	Amount	Printed By	Verified By
10/10/13	5670	5690	87,658.03	P Underwood	David Browning
10/18/13	5691	5702	37,790.74	P Underwood	Tom Golly
11/8/13	5703	5717	47,744.64	P Underwood	Robb Robb 5703-5717
11/19/13	5718	5733	60,193.43	B. Kuipers	Tom Golly Haber

Run date: 11/19/2013 @ 10:45
Bus date: 11/19/2013

Town of Loxahatchee Groves
Check Summary Report

Check-Run	Seq#	Date	Vendor Name	Operating Account # Obls	Discount	Net amount	Status
5718-	96	1 11/19/2013	3 Goren, Cherof, Doody & Ezrol,	13	.00	12,334.52	Logged
5719-	96	2 11/19/2013	5 Yeas Corporation	1	.00	900.00	Logged
5720-	96	3 11/19/2013	6 Underwood Management Services	1	.00	28,595.66	Logged
5721-	96	4 11/19/2013	8 A&B Engineering, Inc.	3	.00	6,155.00	Logged
5722-	96	5 11/19/2013	31 Jim Rockett	1	.00	500.00	Logged
5723-	96	6 11/19/2013	44 Cox Media Group	1	.00	598.56	Logged
5724-	96	7 11/19/2013	47 Everglades Trading	1	.00	410.30	Logged
5725-	96	8 11/19/2013	49 David Browning	1	.00	500.00	Logged
5726-	96	9 11/19/2013	50 Tom Goltzene	1	.00	500.00	Logged
5727-	96	10 11/19/2013	51 Ron Jarriel	1	.00	500.00	Logged
5728-	96	11 11/19/2013	52 Ryan Liang	1	.00	500.00	Logged
5729-	96	12 11/19/2013	67 Simmons & White, Inc.	1	.00	3,000.00	Logged
5730-	96	13 11/19/2013	101 ADT Security	1	.00	174.50	Logged
5731-	96	14 11/19/2013	129 Loxahatchee Groves Water Contr	1	.00	2,440.57	Logged
5732-	96	15 11/19/2013	193 Tew and Taylor, Inc.	1	.00	2,835.00	Logged
5733-	96	16 11/19/2013	207 Anne M. Gannon	1	.00	249.32	Logged
					.00		
** Total check discount **					.00		
** Total check amount **					60,193.43		
** Total void discount **					.00		
** Total void amount **					.00		

Operating Account

Vendor	Obligat'n Description	Check	Control	Amount	Invoice number	Invoice number
3	Goren, Cherof, Doody & Ezrol, P.A.	5718	745			
	2116 General Matters			4,877.67		
	2117 CR - Solar Sports			333.00		
	2118 CR - Simon			333.00		
	2119 Water Control District Matters			1,223.50		
	2120 Review Amended Complaint			283.45		
	2121 Wellington Edge Code Matter			55.50		
	2122 CR - Valley Crest			185.00		
	2123 McLendon, Todd			56.20		
	2124 Camry Investments			185.00		
	2125 Sirdar Trucking			684.50		
	2126 Highland Dunes PUD			3,248.20		
	2127 2014 Special Act			55.50		
	2128 Minto West PUD			814.00		
3	Goren, Cherof, Doody & Ezrol, P.A. *** Total ***			12,334.52		
5	Yeas Corporation	5719	746			
	2130 Office Suite Lease *** Total ***			900.00	2013-11	2013-11
6	Underwood Management Services Group	5720	747			
	2115 Contract Amendment; Town *** Total ***			28,595.66	2013-11CS	2013-11CS
8	A&B Engineering, Inc.	5721	748			
	2135 96035NN North Road			2,915.00	20809	20809
	2136 9603500 Bryan Road			3,000.00	20811	20811
	2137 96025PP Glenn Tracts			240.00	20814	20814
8	A&B Engineering, Inc. *** Total ***			6,155.00		
31	Jim Rockett	5722	749			
	2114 Town Council Dec. 2013 *** Total ***			500.00		
44	Cox Media Group	5723	750			
	2132 Ordinance NO 2013-002 *** Total ***			598.56	91436	91436
47	Everglades Trading	5724	751			
	2131 Office Supplies *** Total ***			410.30	0103986-001	0103986-001
49	David Browning	5725	752			
	2110 Town Council Dec. 2013 *** Total ***			500.00		
50	Tom Goltzene	5726	753			
	2113 Town Council Dec. 2013 *** Total ***			500.00		

Operating Account

Vendor Obligat'n Description	Check	Control	Amount	Invoice number	Invoice number
51 Ron Jarriel 2111 Town Council Dec. 2013	*** Total	5727 ***	754 500.00		
52 Ryan Liang 2112 Town Council Dec. 2013	*** Total	5728 ***	755 500.00		
67 Simmons & White, Inc. 2133 Professional Engineering	*** Total	5729 ***	756 3,000.00	29554	29554
101 ADT Security 2134 Security	*** Total	5730 ***	757 174.50	09631795	09631795
129 Loxahatchee Groves Water Control Di 2139 October 2013	*** Total	5731 ***	758 2,440.57	2013-10MKA	2013-10MKA
193 Tew and Taylor, Inc. 2138 PR/IS/CE/PZS	*** Total	5732 ***	759 2,835.00	46	46
207 Anne M. Gannon 2129 AD VALOREM TAXES	*** Total	5733 ***	760 249.32		
*** Report Total ***			60,193.43		

Control	Vendor	Obligat'n Description	Transaction Account	Amount
745	3 Goren, Cherof, Doody & Ezrol, P.A.			
		2116 General Matters	A001-5 14-3 10-000	4,877.67
		2117 CR - Solar Sports	A001-5 15-3 49-000	333.00
		2118 CR - Simon	A001-5 15-3 49-000	333.00
		2119 Water Control District Matters	A001-5 14-3 10-000	1,223.50
		2120 Review Amended Complaint	A001-5 14-3 10-000	283.45
		2121 Wellington Edge Code Matter	A001-5 15-3 10-000	55.50
		2122 CR - Valley Crest	A001-5 15-3 49-000	185.00
		2123 McLendon, Todd	A001-5 15-3 10-000	56.20
		2124 Camry Investments	A001-5 15-3 10-000	185.00
		2125 Sirdar Trucking	A001-5 15-3 10-000	684.50
		2126 Highland Dunes PUD	A001-5 15-3 10-000	3,248.20
		2127 2014 Special Act	A001-5 15-3 10-000	55.50
		2128 Minto West PUD	A001-5 15-3 10-000	814.00
745	3 Goren, Cherof, Doody & Ezrol, P.A.			12,334.52 **
746	5 Yeas Corporation			
		2130 Office Suite Lease	A001-5 19-4 40-000	900.00
747	6 Underwood Management Services Group			
		2115 Contract Amendment; Town Servi	A001-5 12-3 40-000	22,008.83
			A001-5 15-3 10-000	6,586.83
		2115 Contract Amendment; Town Servi		28,595.66 **
747	6 Underwood Management Services Group			28,595.66 **
748	8 A&B Engineering, Inc.			
		2135 96035NN North Road	A101-5 41-4 69-000	2,915.00
		2136 9603500 Bryan Road	A305-5 41-6 10-000	3,000.00
		2137 96025PP Glenn Tracts	A305-5 41-6 10-000	240.00
748	8 A&B Engineering, Inc.			6,155.00 **
749	31 Jim Rockett			
		2114 Town Council Dec. 2013	A001-5 11-4 99-000	500.00
750	44 Cox Media Group			
		2132 Ordinance NO 2013-002	A001-5 15-4 90-000	598.56
751	47 Everglades Trading			
		2131 Office Supplies	A001-5 12-5 10-000	410.30
752	49 David Browning			
		2110 Town Council Dec. 2013	A001-5 11-4 99-000	500.00
753	50 Tom Goltzene			
		2113 Town Council Dec. 2013	A001-5 11-4 99-000	500.00
754	51 Ron Jarriel			
		2111 Town Council Dec. 2013	A001-5 11-4 99-000	500.00
755	52 Ryan Liang			
		2112 Town Council Dec. 2013	A001-5 11-4 99-000	500.00

Run date: 11/19/2013 @ 10:40
Bus date: 11/19/2013

Town of Loxahatchee Groves
Check Register

Distribution recap
OTREG.L55 Page 4

Control	Vendor Obligat'n Description	Transaction Account	Amount
756	67 Simmons & White, Inc. 2133 Professional Engineering	A305-5 41-6 30-000	3,000.00
757	101 ADT Security 2134 Security	A001-5 19-4 40-000	174.50
758	129 Loxahatchee Groves Water Control Di 2139 October 2013	A101-5 41-4 68-000	2,440.57
759	193 Tew and Taylor, Inc. 2138 PR/IS/CE/PZS	A001-5 19-3 15-000	900.00
		A001-5 19-3 54-000	1,935.00
	2138 PR/IS/CE/PZS		2,835.00 **
759	193 Tew and Taylor, Inc.		2,835.00 **
760	207 Anne M. Gannon 2129 AD VALOREM TAXES	A101-5 41-4 68-000	249.32
			60,193.43 **

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TOWN OF LOXAHATCHEE GROVES
 14579 Southern Boulevard
 Suite 2
 Loxahatchee Groves FL, 33470

Page: 1
 10/29/2013
 ACCOUNT NO: 1574-0702400R
 STATEMENT NO: 86

Attn: Mark Kutney, Town Manager

General Matters

MPL

		HOURS
09/24/2013	MDC Review agenda items for 10/01/13 meeting.	0.30
09/27/2013	MDC Review agenda materials for 10/01/13 meeting; miscellaneous telephone calls with MK.	0.80
10/01/2013	MDC Miscellaneous telephone calls with Council members; review materials, prepare for and attend Council meeting.	6.30
10/02/2013	MDC Miscellaneous review of items from 10/02/13 Council meeting; revise golf cart ordinance.	1.20
10/03/2013	MDC Review, revise special exception ordinance and related materials; telephone conference with MK on pending items.	2.10
10/04/2013	MDC Review materials on special exception ordinance, telephone conference with JF.	0.90
10/07/2013	MDC Continue reviewing and providing comments on the special exception ordinance.	0.80
10/08/2013	MDC Review and revise draft of Capital Improvement Element ordinance and notice, review materials, attend meeting at PBSC re: status of development.	2.30
10/09/2013	MDC Review code enforcement items, telephone conference with MK, BT, SE on hearing procedures; review revised Special Exception materials.	1.30
10/15/2013	MDC Review correspondence, telephone conference with MK on pending code cases.	0.30
10/16/2013	MDC Review materials, attend code enforcement magistrate hearings re: Valley Crest.	1.50
10/18/2013	DJD Review agenda for Joint Workshop and Special Meeting; telephone conference with Mark Kutney.	0.80
	MDC Phone conference with MK, review pending items; telephone conference with Council members.	0.70
10/22/2013	DJD Telephone conference with Mary Viator; prepare for and attend Workshop	

General Matters

		and Special Meeting.	HOURS	
			4.80	
10/23/2013	DJD	Post Council meeting follow up.	0.50	
	MDC	Confer with DJD re: workshop items.	0.30	
10/24/2013	BAM	Legal research re: third party liability on easements article.	0.10	
10/28/2013	MDC	Review status of agenda items for 11/05/13 meeting; telephone conference with JF on subdivision issues; provide information on OIG funding agreement to Council.	0.60	
		FOR CURRENT SERVICES RENDERED	25.60	4,736.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
D.J. DOODY	6.10	\$185.00	\$1,128.50
MICHAEL D. CIRULLO	19.40	185.00	3,589.00
BRAM A. MARAVENT	0.10	185.00	18.50

Color photocopies	0.35
COPYING COST	125.65
TOTAL EXPENSES	126.00

Federal Express - Invoice 2-440-75329	15.67
TOTAL ADVANCES	15.67

TOTAL CURRENT WORK	4,877.67
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BALANCE DUE	<u>\$4,877.67</u>
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 DATE 11/18/13
 APPROVED
Michael A. Maravent
 AUTHORIZED SIGNATURE

001-514-310-000- \$4877.67

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 10/29/2013

TOWN OF LOXAHATCHEE GROVES
 14579 Southern Boulevard
 Suite 2
 Loxahatchee Groves FL 33470

ACCOUNT NO: 1574-1004800R
 STATEMENT NO: 15

Attn: Mark Kutney, Town Manager

Equestrian Partners Land Use Amendment (Solar
 Sportsystems, Inc.)

		HOURS	
09/26/2013	MDC Review materials, prepare for and attend meeting with PBSC, developers, LGWCD re: status of development.	1.50	
10/15/2013	MDC Review draft of published notice, provide comments to JF and applicant.	0.30	
	FOR CURRENT SERVICES RENDERED	1.80	333.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
MICHAEL D. CIRULLO	1.80	\$185.00	\$333.00

TOTAL CURRENT WORK

333.00

BALANCE DUE

\$333.00


 TOWN OF LOXAHATCHEE GROVES
 DATE 11/16/13
 APPROVED
 Mark A. Kutney
 AUTHORIZED SIGNATURE

*Cost Recovery - Solar Sports
 001-515-349-000 . \$333.00*

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 10/29/2013

TOWN OF LOXAHATCHEE GROVES
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 Loxahatchee Groves FL 33470

ACCOUNT NO: 1574-1004840R
 STATEMENT NO: 21

Attn: Mark Kutney, Town Manager

Loxahatchee Groves Commons

		HOURS	
09/26/2013	MDC Review materials, prepare for and attend meeting with PBSC, developers, LGWCD re: status of development.	1.50	
10/15/2013	MDC Review draft of published notice, provide comments to JF and applicant.	0.30	
	FOR CURRENT SERVICES RENDERED	1.80	333.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
MICHAEL D. CIRULLO	1.80	\$185.00	\$333.00

TOTAL CURRENT WORK

333.00

BALANCE DUE

\$333.00


 TOWN OF LOXAHATCHEE GROVES
 DATE 11/16/13
 APPROVED

 AUTHORIZED SIGNATURE

Cost Recovery - Simon

001-515-349-000- \$333.00

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Page: 1
10/29/2013

TOWN OF LOXAHATCHEE GROVES
14579 Southern Boulevard
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Loxahatchee Groves FL 33470

ACCOUNT NO: 1574-1107560R
STATEMENT NO: 18

Attn: Mark Kutney, Town Manager

Water Control District Matters

			HOURS
09/23/2013	RLL	Review 3 quit claim deeds for sufficiency.	0.70
	DJD	Review quit claim deeds from district.	0.40
09/24/2013	DJD	Telephone conference with Mary Viator Esquire regarding minutes from District, process recording of Deeds.	0.50
09/25/2013	RLL	Call to client regarding recording costs of 3 deeds; prepare recording statement for letter road deed; confirm recordation in public records; prepare transmittal of Compton and Marcello Road deeds to client for recordation in public records.	0.80
	DJD	Address recording of Deeds.	0.50
	MDC	Phone conference with MK on roadway conveyance matters, status of road improvements.	0.40
10/02/2013	MDC	Review status of road transfers, issues for workshop.	0.50
10/16/2013	MDC	Review miscellaneous matters with MK; meet with SY, MK, call MV re: October 22, 2013 workshop and road matters.	1.00
	DJD	Receipt and review of authorization and verification of authority for the Loxahatchee Groves Water Control District conveyance of Marcella Blvd and Compton Road and Ogem Roads.	0.60
10/18/2013	MDC	Review materials for 10/22/13 meeting with DJD.	0.50
10/21/2013	DJD	Prepare for workshop; telephone conference with Mary Viator, Esq.	1.20
		FOR CURRENT SERVICES RENDERED	<u>7.10</u>

1,223.50 *JR*

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
D.J. DOODY	3.20	\$185.00	\$592.00
MICHAEL D. CIRULLO	2.40	185.00	444.00
RACHEL L LEACH	1.50	125.00	187.50

COPYING COST

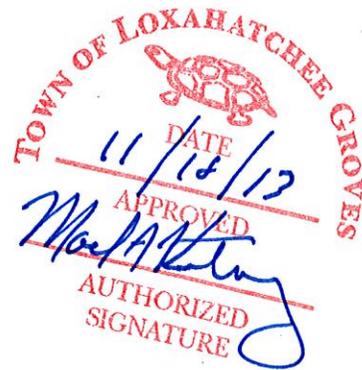
MRL

10.15

Water Control District Matters

MESSENGER SERVICE	111.54
TOTAL EXPENSES	121.69
Federal Express - Invoice 2-440-75329	11.29
TOTAL ADVANCES	11.29
TOTAL CURRENT WORK	1,356.48
BALANCE DUE	→ <u>\$1,356.48</u>

001-514-310-000- \$1223.50



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Page: 1

TOWN OF LOXAHATCHEE GROVES
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ACCOUNT NO: 1574-1107562R
 STATEMENT NO: 17

Attn: Mark Kutney, Town Manager

adv. Day, Willie and Frankie

			HOURS	
10/23/2013	MDC	Review Amended Complaint; update Council.	0.70	
10/25/2013	MDC	Conference call with M. Burke; telephone conference with Council members.	0.80	
		FOR CURRENT SERVICES RENDERED	1.50	277.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	1.50	\$185.00	\$277.50

COPYING COST	5.95
TOTAL EXPENSES	5.95
TOTAL CURRENT WORK	283.45
BALANCE DUE	<u>\$283.45</u>


 TOWN OF LOXAHATCHEE GROVES
 DATE 11/18/13
 APPROVED

 AUTHORIZED SIGNATURE MDC

001-514-310-000 - \$283.45

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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Page: 1
 10/29/2013

TOWN OF LOXAHATCHEE GROVES
 14579 Southern Boulevard
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ACCOUNT NO: 1574-1107564R
 STATEMENT NO: 10

Attn: Mark Kutriey, Town Manager

Wellington Edge Code Matter

09/24/2013	MDC	Phone conference with opposing counsel re: status of appeal.	HOURS	
			0.30	
		FOR CURRENT SERVICES RENDERED	0.30	55.50
RECAPITULATION				
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
	MICHAEL D. CIRULLO		0.30	\$185.00
				<u>TOTAL</u>
				\$55.50
		TOTAL CURRENT WORK		55.50
		BALANCE DUE		<u>\$55.50</u>

TOWN OF LOXAHATCHEE GROVES
 DATE 11/18/13
 APPROVED
 AUTHORIZED SIGNATURE
 MDC

001-515-310-000 \$55.50

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Page: 1
 10/29/2013

TOWN OF LOXAHATCHEE GROVES
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ACCOUNT NO: 1574-1107567R
 STATEMENT NO: 11

Attn: Mark Kutney, Town Manager

Valley Crest Site Plan

			HOURS	
10/09/2013	MDC	Phone conference with MK, BT on status of case.	0.30	
10/10/2013	MDC	Review materials, prepare for and conduct call with D. Coviello re: status of case, process for hearing.	0.70	
		FOR CURRENT SERVICES RENDERED	1.00	185.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	1.00	\$185.00	\$185.00

TOTAL CURRENT WORK

185.00

BALANCE DUE

\$185.00


 TOWN OF LOXAHATCHEE GROVES
 DATE 11/18/13
 APPROVED
 MDC Mark Kutney
 AUTHORIZED SIGNATURE

Cost Recovery - Valley Crest
 001-515-349-000 - \$185.00

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Page: 1
 10/29/2013
 ACCOUNT NO: 1574-1107570R
 STATEMENT NO: 8

Attn: Mark Kutney, Town Manager

adv. McLendon, Todd

09/27/2013	MDC	Correspond with opposing counsel; prepare letter to court on status of case.	HOURS	
			0.30	
		FOR CURRENT SERVICES RENDERED	0.30	55.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	0.30	\$185.00	\$55.50

COPYING COST	0.70
TOTAL EXPENSES	0.70
TOTAL CURRENT WORK	56.20
BALANCE DUE	\$56.20

TOWN OF LOXAHATCHEE GROVES

 DATE 11/18/13
 mdc APPROVED
 Mark A. Kutney
 AUTHORIZED SIGNATURE

001-515-310-000- \$56.20

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Page: 1

10/29/2013

TOWN OF LOXAHATCHEE GROVES
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 Loxahatchee Groves FL 33470

ACCOUNT NO: 1574-1107572R
 STATEMENT NO: 3

adv. Camry Investments (Antonio Alonso) 2380 C.
 Rd., Loxahatchee, FL 33470

		HOURS	
10/03/2013	MDC Review materials, court docket; telephone conference with bank's counsel, prepare memo to Town to update on status of foreclosure.	1.00	
	FOR CURRENT SERVICES RENDERED	1.00	185.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	1.00	\$185.00	\$185.00

TOTAL CURRENT WORK 185.00

BALANCE DUE \$185.00


 TOWN OF LOXAHATCHEE GROVES
 DATE 11/14/13
 APPROVED

 AUTHORIZED SIGNATURE

mpc

001-515-310-000 - \$185.00

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TOWN OF LOXAHATCHEE GROVES
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 Loxahatchee Groves FL 33470

ACCOUNT NO: 1574-1107573R
 STATEMENT NO: 2

Attn: Mark Kutney, Town Manager

Sirdar Trucking

			HOURS	
09/24/2013	MDC	Phone conference with Sirdar trucking's counsel, update MK.	0.80	
09/27/2013	MDC	Phone conference with MK on status of review, payment.	0.40	
10/16/2013	MDC	Meet with MK, PU; prepare for and attend meeting with Sirdar attorney and representatives.	2.50	
		FOR CURRENT SERVICES RENDERED	3.70	684.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
MICHAEL D. CIRULLO	3.70	\$185.00	\$684.50

TOTAL CURRENT WORK 684.50

BALANCE DUE \$684.50


 DATE 11/18/13
 MDC APPROVED

 AUTHORIZED SIGNATURE

001-515-310-000-4684.50

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Page: 1
 10/29/2013

TOWN OF LOXAHATCHEE GROVES
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 Loxahatchee Groves FL 33470

ACCOUNT NO: 1574-1107574R
 STATEMENT NO: 1

Attn: Mark Kutney, Town Manager

Highland Dunes PUD

MDC

			HOURS	
10/02/2013	MDC	Review materials, begin review of resolutions, county process for rezoning.	1.00	
10/03/2013	MDC	Continue reviewing documents, review notice, telephone conference with MK.	0.40	
10/04/2013	MDC	Review rezoning materials; miscellaneous telephone conference with DB; telephone conference with JF; telephone conference with county attorney.	1.90	
	SRW	Meet w/ MDC re: agricultural enclave research. Research re: agricultural enclave rezoning.	1.00	
10/07/2013	MDC	Review 2004 Comprehensive Plan Amendment, telephone conference with MK, JF, telephone conference with DB; research status of Central Western Communities Sector Plan.	1.80	
	SRW	Research re: rezoning standing, standard of review, burden of proof and compatibility.	1.50	
10/08/2013	MDC	Continue review of issues with rezoning; meet with DB, MK, propose talking points for Mayor Browning.	1.10	
10/09/2013	MDC	Continue reviewing documents, update information and forward to Mayor Browning.	1.10	
10/10/2013	MDC	Phone conference with DB, telephone conference with JF; review documents, application.	0.80	
10/11/2013	MDC	Phone conference with county attorney.	0.50	
10/23/2013	MDC	Review materials, prepare for 10/24 meeting.	1.00	
10/24/2013	MDC	Review materials, prepare for and attend county commission meeting.	5.00	
FOR CURRENT SERVICES RENDERED			17.10	3,163.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	14.60	\$185.00	\$2,701.00
STACEY R WEINGER	2.50	185.00	462.50

GOREN, CHEROF, DOODY & EZROL, P.A.
 Attorneys at Law
 3099 East Commercial Boulevard
 Suite 200
 Fort Lauderdale, Florida 33308
 Telephone (954) 771-4500

Page: 1

10/29/2013

TOWN OF LOXAHATCHEE GROVES
 14579 Southern Boulevard
 Suite 2
 Loxahatchee Groves FL 33470

ACCOUNT NO: 1574-1107575R
 STATEMENT NO: 1

Attn: Mark Kutney, Town Manager

2014 Special Act (LGWCD)

10/25/2013	MDC	Miscellaneous telephone calls to begin review of issues for special acts.	HOURS	
			0.30	
		FOR CURRENT SERVICES RENDERED	0.30	55.50
RECAPITULATION				
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
	MICHAEL D. CIRULLO		0.30	\$185.00
			<u>TOTAL</u>	<u>\$55.50</u>
	TOTAL CURRENT WORK			55.50
	BALANCE DUE			<u>\$55.50</u>

mrc

001-515-310-000. \$55.50

TOWN OF LOXAHATCHEE GROVES
 DATE 11/10/13
 APPROVED
 [Signature]
 AUTHORIZED SIGNATURE

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.
 Attorneys at Law
 3099 East Commercial Boulevard
 Suite 200
 Fort Lauderdale, Florida 33308
 Telephone (954) 771-4500

Page: 1
 10/29/2013

TOWN OF LOXAHATCHEE GROVES
 14579 Southern Boulevard
 Suite 2
 Loxahatchee Groves FL 33470

ACCOUNT NO: 1574-1107576R
 STATEMENT NO: 1

Attn: Mark Kutney, Town Manager

Minto West PUD

			HOURS	
10/24/2013	MDC	Review agenda materials for 10/28 meeting; telephone conference with county attorney, update DB.	0.50	
10/25/2013	MDC	Review agenda materials, telephone conference with DB re: 9/28 county commission meeting.	0.30	
10/28/2013	MDC	Review materials, prepare for and attend county commission meeting on special round request; update Council on outcome of hearing.	3.60	
		FOR CURRENT SERVICES RENDERED	4.40	814.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	4.40	\$185.00	\$814.00

TOTAL CURRENT WORK 814.00

BALANCE DUE \$814.00

mbc
 001-515-310-000 - \$814.00

TOWN OF LOXAHATCHEE GROVES

 DATE 11/18/13
 APPROVED

 AUTHORIZED SIGNATURE

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE



Town of Loxahatchee Groves

14579 Southern Boulevard, Suite 2 • Loxahatchee Groves, Florida 33470 • (561) 793-2418 Phone • (561) 793-2420 Fax • loxahatcheecgrovesfl.gov

CHECK REQUEST

The requestor hereby certifies that his request is supported by a Sufficient unencumbered balance of duly appropriated funds

Invoice # 2013-11
Vendor #

Request Date: November 10, 2013

Vendor Name: YEE's Corporation

Vendor Address: _____

Request by: _____

Department*: Other General Governmental Services

Account: 001-519-440-00

Description: Town Hall Office Suite Lease
November 2013

TOWN OF LOXAHATCHEE GROVES

DATE
11/18/13

APPROVED
Mark K...

AUTHORIZED SIGNATURE

Issuance of this payment is authorized for the purpose noted

Amount: \$900.00 *✓*

Check #: _____ Check Date: _____

Approved by: _____

This check request if for all expenditures not accompanied with a properly authorized requisition, purchase order or invoice. Documents supporting this expense must be attached prior to submitting for payment. No Request will be processed without appropriate Department Signature and Supporting Documents.

* Repairs, Capital Expenditure, and extra-ordinary expenses must be approved by Department Commissioner prior to submitting for payment

A&B ENGINEERING ,INC.

3461 FAIRLANE FARMS ROAD

WELLINGTON, FL 33414

561-383-7480

Invoice



A&B ENGINEERING ,INC.



To: **Town of Loxahatchee Groves**
14579 Southern Blvd. Suite 2
Attn. Mr Mark Kutney
Loxahatchee Groves, FL 33470



Project: 96035PP GLENN TRACTS ON FOLSOM ROAD

Project Manager: DENNIS PAINTER
Professional Services for the Period: 10/9/2013 to 11/5/2013

Invoice Number: 20814
Tuesday, November 12, 2013

LAND SURVEYING SERVICES
REVIEW DEES OF ADJACENT GLENN TRACTS ON FOLSOM ROAD

305-541-610-000- \$240.00

Contract Amount:	\$240.00
Percent Complete:	<u>100.00%</u>
Fee Earned:	\$240.00
Prior Fee Billings:	0.00
Current Fee Total:	<u>\$240.00</u>

Billing Group Subtotal: 240.00

Project Totals:

***** Total Project Invoice Amount: \$240.00**

<u>Aged Receivables:</u>					
<u>CURRENT</u>	<u>OVER 30 DAYS</u>	<u>OVER 60 DAYS</u>	<u>OVER 90 DAYS</u>	<u>+120 DAYS</u>	
\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 15 days.

August 29, 2013



A&B Engineering, Inc.

Mark Kutney, Town Manager
Town of Loxahatchee Groves
14579 Southern Blvd. Suite 2
Loxahatchee Groves, FL 33470

**RE: PROPOSAL FOR LAND SURVEYING SERVICES:
REVIEW DEEDS OF ADJACENT GLENN TRACTS ON FOLSOM ROAD
OUR PROJECT NO. 96035-PP**

Dear Mr. Kutney:

A & B Engineering, Inc. will review deeds and prepare a statement as to the findings of the adjacent parcel locations for a lump sum fee of \$240.

This proposal is based on the title information being provided to A & B Engineering by the Town. We expect the project to be completed within 1 week from receipt of the Town's written authorization to proceed.

Thank you for your consideration and we look forward to serving you.

Sincerely,

A & B ENGINEERING, INC.

A handwritten signature in black ink that reads "Dennis Painter".

Dennis Painter
Registered Land Surveyor
Chief of Survey

DP:s

M:\PROPOSAL\SURVEY\96035-PP - LOX - LISA GLENN PARCEL LOCATIONS.doc

A&B ENGINEERING ,INC.

3461 FAIRLANE FARMS ROAD

WELLINGTON, FL 33414

561-383-7480

Invoice



A&B ENGINEERING ,INC.



To: **Town of Loxahatchee Groves**
14579 Southern Blvd. Suite 2
Attn. Mr Mark Kutney
Loxahatchee Groves, FL 33470



Project: 9603500 Bryan Road

Project Manager: DENNIS PAINTER

Professional Services for the Period: 10/9/2013 to 11/5/2013

Invoice Number: 20811

Tuesday, November 12, 2013

LAND SURVEYING SERVICES - BRYAN ROAD

305-541-610-000 - \$3000.00

Contract Amount:	\$3,000.00
Percent Complete:	<u>100.00%</u>
Fee Earned:	\$3,000.00
Prior Fee Billings:	0.00
Current Fee Total:	<u>\$3,000.00</u>

Billing Group Subtotal: 3,000.00

Project Totals:

***** Total Project Invoice Amount: \$3,000.00**

Aged Receivables:					
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	+120 DAYS	
\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 15 days.

August 29, 2013



A&B Engineering, Inc.

Mark Kutney, Town Manager
Town of Loxahatchee Groves
14579 Southern Blvd. Suite 2
Loxahatchee Groves, FL 33470

RE: PROPOSAL FOR LAND SURVEYING SERVICES:
BRYAN ROAD LOCATION & REVIEW - 0.73 MILES
OUR PROJECT NO. 96035-00, DRAWING NO. FP-1589W

Dear Mr. Kutney:

A & B Engineering, Inc. will review deeds, calculate, stake for viewing and prepare a sketch of the Bryan Road location for a lump sum fee of \$3,000. The determination of fees is as follows:

Review Deeds:	\$ 480
Stake R/W Lines:	\$ 1,560
<u>Draft Sketch:</u>	<u>\$ 960</u>
Total:	\$ 3,000

This proposal is based on the title information being provided to A & B Engineering by the Town. We expect the project to be completed within 2 weeks from receipt of the Town's written authorization to proceed.

Thank you for your consideration and we look forward to serving you.

Sincerely,

A & B ENGINEERING, INC.

A handwritten signature in black ink that reads "Dennis Painter". The signature is written in a cursive style with a long horizontal stroke extending to the right.

Dennis Painter
Registered Land Surveyor
Chief of Survey

DP:s

MAPROPOSALSURVEY96035-00 - LOX BRYAN ROAD LOCATION.doc

Consulting Engineers • Land Surveyors

3461 Fairlane Farms Road, Wellington, Florida 33414 • Tel: 561-383-7480 • Fax: 561-383-7485

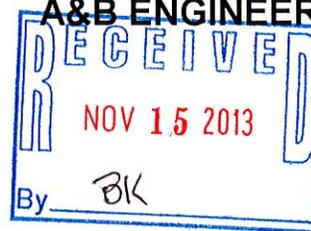
E-mail: abengineering@abengineering.net • Website: www.abengineering.net

A&B ENGINEERING ,INC.
 3461 FAIRLANE FARMS ROAD
 WELLINGTON, FL 33414
 561-383-7480

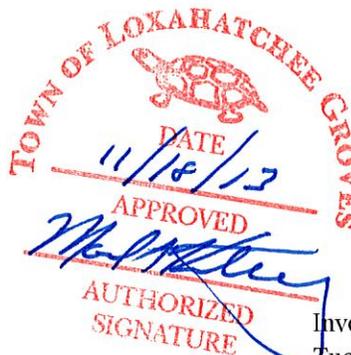
Invoice



A&B ENGINEERING ,INC.



To: **Town of Loxahatchee Groves**
14579 Southern Blvd. Suite 2
 Attn. Mr Frank Spence
 Loxahatchee Groves, FL 33470



Project: 96035NN NORTH ROAD

Project Manager: DENNIS PAINTER
 Professional Services for the Period: 10/9/2013 to 11/5/2013

Invoice Number: 20809
 Tuesday, November 12, 2013

**PREPARE MAINTENANCE MAP FOR PORTIONS OF
 NORTH ROAD
 WORK AUTHORIZATION NO. 13-0901 SURVEY**

101-54-469-000-\$2915.00

Contract Amount:	\$11,660.00
Percent Complete:	75.00%
Fee Earned:	\$8,745.00
Prior Fee Billings:	5,830.00
Current Fee Total:	\$2,915.00

Billing Group Subtotal: 2,915.00

Project Totals:

***** Total Project Invoice Amount: \$2,915.00**

<u>Aged Receivables:</u>				
<u>CURRENT</u>	<u>OVER 30 DAYS</u>	<u>OVER 60 DAYS</u>	<u>OVER 90 DAYS</u>	<u>+120 DAYS</u>
\$2,915.00	\$5,830.00	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 15 days.

August 29, 2013



A&B Engineering, Inc.

Mark Kutney, Town Manager
Town of Loxahatchee Groves
14579 Southern Blvd. Suite 2
Loxahatchee Groves, FL 33470

RE: PROPOSAL FOR LAND SURVEYING SERVICES:
PREPARE MAINTENANCE MAP FOR PORTIONS OF NORTH ROAD
OUR PROJECT NO. 96035-NN, DRAWING NO. FP-1589V

Dear Mr. Kutney:

A & B Engineering, Inc. will prepare a Roadway Maintenance Map and Special Purpose Survey for the southerly maintained side of North Road adjacent to "B" Road, and E Road for a lump sum fee of \$11,660. The Maintenance Map will include the determination and survey of the historic roadway maintenance line as currently in use. The Maintenance Map and certified Special Purpose Survey will be drawn in such a manner so as to be approved and executed by the Town Council and/or District Board, and suitable for filing in the Public Records of Palm Beach County, Florida. Printing will be additional and copies will be billed at 115% of our cost. We expect the project to be completed and delivered to the Town for filing within 4 to 6 weeks from receipt of your written authorization to proceed.

Thank you for your consideration and we look forward to serving you.

Sincerely,

A & B ENGINEERING, INC.

A handwritten signature in black ink that reads "Dennis Painter". The signature is fluid and cursive, with a long horizontal stroke extending from the end of the name.

Dennis Painter
Registered Land Surveyor
Chief of Survey

DP:s

M:\PROPOSALS\SURVEY\96035NN - LOX NORTH ROAD Maintenance Map & Survey.doc

Consulting Engineers • Land Surveyors

3461 Fairlane Farms Road, Wellington, Florida 33414 • Tel: 561-383-7480 • Fax: 561-383-7485
E-mail: abengineering@abengineering.net • Website: www.abengineering.net



A&B Engineering, Inc.

Consulting Engineers

Land Surveyors

**3461 Fairlane Farms Road
Wellington, Florida, 33414**

(561) 383-7480
(561) 383-7485

LETTER OF TRANSMITTAL

To Mark Kutney
Town Manager
Town of Loxahatchee Groves
14579 Southern Blvd.
Loxahatchee Groves FL 33470

Date	09/11/13	Job No.
Attention		
RE:	Signed Work Authorization	
By		

We Are Sending You

- Attached Under Separate Cover Via _____ the following items:
 Shop Drawings Prints Plans Samples Specifications
 Copy of Letter Change Order _____

COPIES	DATE	No.	DESCRIPTION
1	09/11/13	1	Signed Work Authorization

THESE ARE TRANSMITTED as checked below:

- For Approval Approved as Submitted Resubmit _____ copies for approval
 For Your Use Approved as Noted Submit _____ copies for distribution
 As Requested Returned for Corrections Return _____ corrected prints
 For Review and comment _____
 FOR BIDS DUE _____ Prints returned after loan to us

REMARKS

Copy To: _____ Signed: _____ D Painter



INVOICE

Town of Loxahatchee Groves

INVOICE: 2013-11
 DATE: NOVEMBER 18, 2013

14579 Southern Boulevard, Suite 2
 Loxahatchee Groves, FL 33470-9226
 561.793.2418

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	001-511-499-000		
	Town Council Compensation - December 2013 <i>P</i>		
11/17/2013	David Browning	\$500.00 ✓	
	Ron Jarriel	\$500.00 ✓	
	Ryan Liang	\$500.00 ✓	
	Tom Goltzene	\$500.00 ✓	
	Jim Rockett	\$500.00 ✓	
	Please remit payment to Town Council Members		
		 DATE <u>11/18/13</u> APPROVED <i>Mark Anthony</i> AUTHORIZED SIGNATURE	
		SUBTOTAL	\$2,500.00

The Palm Beach Post
 REAL NEWS STARTS HERE

Palm Beach Daily News

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER G792	BILLING DATE 10/31/2013	TOTAL AMOUNT DUE \$598.56	DOCUMENT 91436
BILLING PERIOD 10/01/2013 - 10/31/2013	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 10/31/2013	PAGE # 1 / 1
ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME TOWN OF LOXAHATCHEE GROVES		
CURRENT \$598.56	PERIOD 1 \$0.00	PERIOD 2 \$0.00	PERIOD 3 \$0.00

041182-0001972 014-0PubAdv-001
 TOWN OF LOXAHATCHEE GROVES
 14579 SOUTHERN BLVD
 STE 2
 LOXAHATCHEE FL 33470-9226

0001578

ACCOUNT SUMMARY	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges on Account	\$598.56
Credit Adjustments	\$0.00
Finance Charges	\$0.00
Total Amount Due	\$598.56

For questions concerning this bill call 855-333-2676

DATE	NEWSPAPER REFERENCE	DESCRIPTION	DIMENSIONS BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
09/30/2013		Previous Balance				\$0.00
10/14/2013	136991	BILLING CORRECTION order ID # 91975 was				
10/14/2013		PB Post PO: ORDINANCE NO 2013-002			598.56	598.56
10/31/2013		Total Amount Due				\$598.56

TOWN OF LOXAHATCHEE GROVES
 DATE 11/18/13
 APPROVED
 AUTHORIZED SIGNATURE

RECEIVED
 NOV 13 2013
 By BK

001-515-490-000 - \$ 598.56

RECEIVED
 NOV 13 2013
 By BK



Invoice

EVERGLADES TRADING
 1510 W. AVENUE A BELLE GLADE, FL 33430
 Ph: (561) 998-1212 Fax: (561) 996-3020

Invoice Number: 0103986-001
 Invoice Date: 11/13/2013
 Customer PO: Bev
 Account Number: 86966-01
 Salesperson:

Bill To: TOWN OF LOXAHATCHEE GROVES
 14579 SOUTHERN BLVD. STE 2
 LOXAHATCHEE GROVES, FL 33470

Ship To:

TOWN OF LOXAHATCHEE GROVES
 14579 SOUTHERN BLVD. STE 2
 Bev
 LOXAHATCHEE GROVES, FL 33470

Buyer Phone: (567) 793-2418
 Fax: (561) 793-2420
 Route/Seq: /0

Line	Item Number	Description	UOM	Qty	Price	Total
1	HON314CPL	FILE,LGL,4DRW,W/LOCK,PY	EA	1	318.79	318.79
2	BICWOTAPP418	TAPE,CORRECTION,4 PK	PK	1	10.59	10.59
3	PAP61446	FLUID,CORREC,FASTDRY,WE	EA	2	2.36	4.72
4	RED50750	BOOK,MESSAGE,TELEPHONE,WE	EA	6	12.70	76.20

2 3282B Panasonic Phones

001-512-510-000-\$410.30

TOWN OF LOXAHATCHEE GROVES

 DATE 11/18/13
 APPROVED
Mark K...
 AUTHORIZED SIGNATURE

Subtotal 410.30
 Shipping 0.00
 Sales Tax 0.00
 Invoice Total: 410.30
 Amount Due: 410.30
 Payment Due Date: 11/14/2013

Received By: *B. King* Date:

Carrier: FOB Point: Source: Web Order Taker: Web

Everglades Trading
Detailed Order Report
TOWN OF LOXAHATCHEE GROVES

Order #: SO.0103986

Order Status: Confirmed

Order Date: 11/8/2013 2:45:00 PM

Bill To

Ship To - DENISE RODRIGUEZ

TOWN OF LOXAHATCHEE GROVES
14579 SOUTHERN BLVD. STE 2

TOWN OF LOXAHATCHEE GROVES
14579 SOUTHERN BLVD. STE 2

LOXAHATCHEE GROVES FL 33470
Phone : (567) 793-2418 Fax: (561) 793-2420

LOXAHATCHEE GROVES FL 33470
Phone : (561) 793-2418 Fax: (561) 793-2420

SNo.	Item	Description	Cost Center/Comment	Qty	Price	UOM	Exd
1	HON	314CP-L FILE,LGL,4DRW,W/LOCK,PY		1	\$318.79	EA	\$318.79
2	BIC	WOTAP TAPE,CORRECTION,4 PK P418		1	\$10.59	PK	\$10.59
3	PAP	61446 FLUID,CORREC,FASTDRY,WE		2	\$2.36	EA	\$4.72
4	RED	50750 BOOK,MESSAGE,TELEPHONE, WE		6	\$12.70	EA	\$76.20
5	PAN	KXTS32 PHONE,INTEGRATED,2LN,BK 82B		5	\$98.99	EA	\$494.95
6	SJP	S11541 FLDR,FILE,LTR,W/FAST,1/3		2	\$35.99	BX	\$71.98
Sub Total							\$ 977.23

SO Authorization N/A

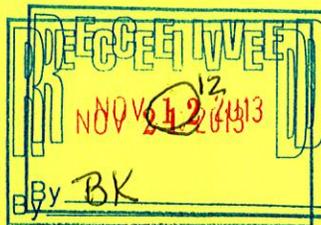
Order applied to customer account.

Order Notes I was quoted \$299 on this file cabinet. Can you do any better on the phones? Thanks!

Tax \$ 0.00
Total \$ 977.23

SIMMONS & WHITE, INC.

5601 Corporate Way, Ste. 200
 West Palm Beach, FL 33407
 Phone: 561- 478-7848
 Fax: 561-478-3738



Invoice

DATE	INVOICE #
11/1/2013	29554

BILL TO

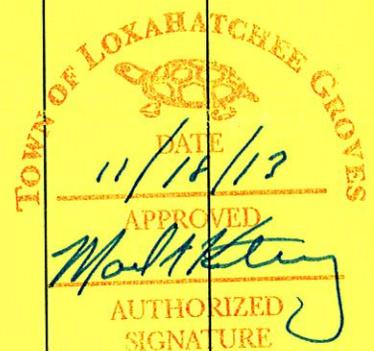
Town of Loxahatchee Groves
 Attn: Mr. Mark Kutney
 14579 Southern Boulevard
 Suite 2
 Loxahatchee, Florida 33470

Reference

Okeechobee Boulevard & D Road
 Signalization & Construction Cost Anlysi

TERMS	DUE DATE	PRINCIPAL	JOB
25 days	11/26/2013	RR/TB	13-119

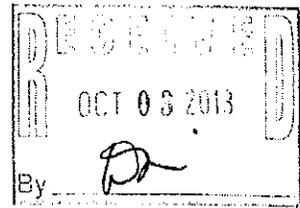
DESCRIPTION	HOURS	RATE	AMOUNT
Professional engineering services concerning determination of cost for construction, design and permitting for strain pole signals at the above referenced intersection, for the month of October, 2013. LUMP SUM CONTRACT AMOUNT - ITEM 1 = \$6,000.00 (ENGINEER'S COST ESTIMATE) NOW 50% COMPLETE 305- 541-630 - 000 - \$ 3000.00		3,000.00	3,000.00



Account balances which are not paid by the due date will accrue interest at an 18% annum simple interest (1.5% per month).

Total	\$3,000.00
Payments/Credits	\$0.00
Balance Due	\$3,000.00

[Handwritten mark]



September 30, 2013

Town of Loxahatchee Groves
14579 Southern Boulevard
Suite 2
Loxahatchee, Florida 33470

Attention: Mr. Mark Kutney

Reference: Okeechobee Boulevard at D Road
Signalization and Construction Cost Analysis

Dear Mr. Kutney:

We are pleased to submit the following proposal for professional services in connection with investigation of costs for design and construction of a signal at the above referenced intersection. Simmons & White, Inc., hereinafter referred to as the Consultant, proposes to furnish professional services for the Town of Loxahatchee Groves, hereinafter referred to as the Client of the scope outlined below for the fees stipulated herein.

Scope of Services

The Consultant will perform the following work for the above referenced intersection:

1. Review the County requirements for signal design, including necessary roadway upgrades, a determination of strain pole or mast arm design, and permitting requirements.

Prepare an estimate of design fees for all the necessary improvements associated with placing a signal at the proposed intersection. Fees would include survey, geotechnical, soft-digs, roadway, signing and pavement marking, utility coordination, and signalization plans, as well as all permitting required to construct said improvements.

Develop an engineer's probable cost for construction to be used for budgetary purposes.

_____ Int.

Scope of Services (Continued)

NOTE: Item 1 includes attendance at two (2) meetings with Town Staff to answer questions on cost estimate. All other meeting attendance would be covered under Item 2.

2. Additional services requested by the Client and agreed to by Consultant such as, but not limited to, attendance of additional meetings and/or public hearings with Town Council, administration or others.

Items to be Furnished by the Client
at No Expense to the Consultant

Assist the Consultant by placing at his disposal all available pertinent information relative to the project.

Furnish at no cost to the Consultant:

1. All required easements for proposed (and existing if no easements exist) infrastructure (drainage, water, sewer as applicable) will be provided by the Client's Surveyor.
2. Details regarding required conduit locations for irrigation and utilities, etc. (if any).

In addition to the above, other special data, all of which the Consultant will rely upon in performing services.

It is agreed and understood that the accuracy and veracity of said information and data may be relied upon by the Engineer without independent verification of the same.

Time of Performance

The Scope of Services will be completed within a time frame to be mutually agreed upon except for delays beyond the control of the Consultant.

_____ Int.

Fees to be Paid

The Consultant shall be paid the following lump sum fee for Items 1 in the Scope of Services:

Item 1 = \$6,000.00

For Item 2, the Consultant shall be paid an hourly rate of \$160 for Principal, \$185 for Traffic Principal, \$250 for Expert Testimony, \$150 for Senior Traffic Engineer, \$135 for Senior Engineer, \$110 for Engineer, \$100 for Senior Technician, \$80 for Technician, \$50 for Clerical. In addition to the fees above, the Consultant shall be reimbursed for direct expenses including, but not limited to, automobile travel at \$.60 per mile, printing, postage, courier and reproduction.

Payments shall be made upon monthly billing, payable within 21 days from the date of invoice. Any billing dispute or discrepancy shall be set forth in writing and delivered to Simmons & White, Inc. prior to the due date for payment. Any matter not set forth in writing and delivered prior to the due date shall be deemed waived and the invoice shall be deemed correct and due in full. Past due payments shall include interest from the date of invoice at a simple interest rate of 1-1/2 percent per month.

In the event any invoice or any portion thereof remains unpaid for more than forty-five (45) days following the invoice date, the Consultant may initiate legal proceedings to collect the same and recover, in addition to all amounts due and payable, including accrued interest, its reasonable attorney's fees and other expenses related to the proceeding. Such expenses shall include, but not be limited to the cost, determined by the Consultant's normal hourly billing rates, of the time devoted to such proceeding by its employees.

Pursuant to Section 558.0035 of Florida Statutes, an individual employee or agent of Consultant may not be held individually liable for negligence.

Estimates

Consultant's opinions of probable Construction Cost are to be made on the basis of Consultant's experience and qualifications and represent Consultant's best judgment as an experienced and qualified professional generally familiar with the construction industry. However, because the Consultant has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractor's methods of determining prices, or over competitive bidding or market conditions, Consultant cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by Consultant. If Client requires greater assurance as to probable Construction Cost, Client must employ an independent cost estimator.

Termination

This Agreement may be terminated by either party by giving three (3) days advance written notice. The Consultant shall be paid for services rendered to the date of termination on the basis of a reasonable estimate of the portion of services completed prior to termination and shall be paid for all reasonable expenses resulting from such termination and for any unpaid reimbursable expenses.

Acceptance

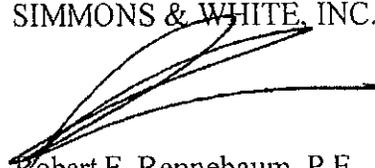
Acceptance of this proposal may be indicated by the signature of a duly authorized official of the Client in the space provided below. One signed copy of this proposal, along with Item 1 under "Items to be Furnished by the Client," returned to the Consultant

Acceptance (Continued)

will serve as an Agreement between the two parties and as Notice to Proceed. (By his signature, the Client certifies that he has sufficient funds reserved to pay for these professional services.) Should this proposal not be accepted within a period of 60 days from the above date, it shall become null and void.

Very truly yours,

SIMMONS & WHITE, INC.



Robert F. Rennebaum, P.E.
President

Accepted by:

Signature: Mark A Kutney

Company/Individual: TOWN OF LOXAHATCHEE GROVES

Title: TOWN MANAGER

Date: 10/18/13

Please fill in the following information and/or attach a business card when returning your signed proposal.

Client's Telephone: (561) 793-2418

Client's Facsimile: (561) 793-2420

Client's E-Mail Address: MKUTNEY@LOXAHATCHEE GROVES FL.GOV

cc: Addressee

ja: x:/docs/proposals/prop.kutneyokeechobeeatdroad word

Purchase Order Number

Invoice Date
11/09/13

Invoice Number
09631795

Invoice Amount
\$174.50

Payment Due Date
12/01/13



RECEIVED
NOV 15 2013
By BK

Customer Number:
01200 112139214
Business/Account Name:
TOWN OF LOXAHATCHEE

Service Address:
14579 Southern Blvd
Groves
Suite 5
Loxahatchee, FL 33470-9201

Billing Questions: 877.238.2455
Sales/Relocation: 800.238.7887
Monitoring/Service: 800.238.2727

How to Read Your Bill:
<http://www.adt.com/billinfo>

Go paperless with ADT® EasyPay automated payments! Log in to www.MyADT.com and click "Sign up for ADT EasyPay." Don't have a MyADT.com account? Sign up in less than 60 seconds.

TOWN OF LOXAHATCHEE GROVES
DATE
11/10/13
APPROVED
Mark A. Kuty

AUTHORIZED SIGNATURE
Visit www.ADT.com for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

Nature Of Service: Quarterly Billing

Current Charges:

12/01/13 - 02/28/14
Recurring Service
Amount: \$174.50 Tax: \$0.00 \$174.50

Total Balance Due: \$174.50

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

001-519-440-000 - \$174.50

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL



Town of Loxahatchee Groves

14579 Southern Boulevard, Suite 2 • Loxahatchee Groves, Florida 33470 • (561) 793-2418 Phone • (561) 793-2420 Fax • loxahatcheegrovesfl.gov

CHECK REQUEST

The requestor hereby certifies that his request is supported by a Sufficient unencumbered balance of duly appropriated funds

Invoice # 2013-10MK
Vendor #

Request Date: November 18, 2013

Vendor Name: Loxahatchee Groves Water Control District

Vendor Address: _____

Request by: _____

Department*: Transportation Fund

Account: 101-541-468-000

Description: Town Road Maintenance Grading
October 2013

Amount: Issuance of this payment is authorized for the purpose noted
\$2,440.57

Check #: _____ Check Date: _____

Approved by: _____

This check request is for all expenditures not accompanied with a properly authorized requisition, purchase order or invoice. Documents supporting this expense must be attached prior to submitting for payment. No Request will be processed without appropriate Department Signature and Supporting Documents.

* Repairs, Capital Expenditure, and extra-ordinary expenses must be approved by Department Commissioner prior to submitting for payment

**TOWN ROAD GRADING RECORD
OCTOBER, 2013**

<u>ZONE 1</u>	<u>DATE GRADED</u>
April Drive ✓	10-11-13
Ferris Lane ✓	10-11-13
Flamingo Drive ✓	10-11-13
Fortner Drive ✗	Grass – Not Graded
Global Trail ✓	10-11-13
Ian Trail ✓	10-11-13
Morrow Court	_____
Paradise Trail ✓	10-11-13
Steffan Lane	_____
22 nd Road North (off "C" Road) ✓	10-11-13
24 th Circle North (off "C" Road) ✓	10-11-13
25 th Place North (off "C" Road) ✓	10-11-13
41 st Court North	Driveway – Not Graded
42 nd Road North ✓	10-11-13
42 nd Street North	_____
43 rd Road North	_____
44 th Street North ✓	10-11-13
148 th Terrace North	_____
160 th Street North ✓	10-11-13
161 st Terrace North ✓ ✓	10-04-13 and 10-11-13

**TOWN ROAD GRADING RECORD
OCTOBER, 2013**

<u>ZONE 2</u>	<u>DATE GRADED</u>
Biddix Road (off "E" Road) ✓	10-15-13
Casey Road (off "F" Road) ✓	10-14-13
Kazee Road ✓	10-18-13
March Circle ✓	10-14-13
Tripp Road (off "D" Road) ✓	10-15-13
21 st Road North	Good Condition – No Grading Necessary
22 nd Court North (off "F" Road) ✓	10-14-13
22 nd Court (off Folsom Road)	10-14-13
22 nd Road North (off "E" Road) ✓	10-15-13
23 rd Court North (off "E" Road) ✓	10-15-13
24 th Court (off "E" Road) ✓	10-15-13
24 th Court North (off "F" Road, east) ✓	10-14-13
24 th Court North (off "F" Road, west) ✓	10-18-13
25 th Place North	_____
43 rd Road North (off 140th) ✓	10-15-13
145 th Avenue North (off North Road)	10-15-13
147 th Avenue North (off North Road) ✓	10-15-13
161 st Terrace North ✓	10-18-13

**TOWN ROAD GRADING RECORD
OCTOBER, 2013**

<u>ZONE 3</u>	<u>DATE GRADED</u>
Flamingo Drive (off "C" Road) ✕	10-11-13
Forest Lane (off West "C" Road) ✓	10-15-13
Global Trail (off North Road) ✕	10-11-13
Gruber Lane (off "D" Road) ✓	10-15-13
Los Angeles Drive (off "B" Road) ✓	10-16-13
Paradise Trail (off "C" Road) ✕	10-11-13
Roberts Way (off West "C" Road) ✓	10-15-13
San Diego Drive (off "B" Road) ✓	10-16-13
Scotts Place (off West "C" Road) ✓	10-15-13
Timberlane Place (off West "C" Road) ✓	10-15-13
West C Road ✓	10-15-13
Williams Drive (off "C" Road) ✓	10-15-13
17 th Road North *	N/A
19 th Street North (off "C" Road) ✕	10-15-13
22 nd Road North (off "C" Road) ✓	10-11-13
160 th Street North (off "A" Road) ✕	10-11-13
161 st Terrace North ✓	10-25-13

* Per Mike Walker, no grading is necessary

**TOWN ROAD GRADING RECORD
OCTOBER, 2013**

<u>ZONE 4</u>	<u>DATE GRADED</u>
Bunny Lane (off "D" Road) ✓	10-18-13
Casey Road (off Folsom Road)	_____
Citrus Drive East (off "E" Road) ✓	10-17-13
Citrus Drive West (off Tangerine Drive)	10-17-13
Edith Lane (off "F" Road) ✓	10-21-13
Farley Road ✓	10-21-13
Fox Trail	_____
Gruber Lane	_____
Hyde Park Road ✓	10-17-13
Kerry Lane ✓	10-21-13
Loxahatchee Avenue (off Tangerine) ✓	10-17-13
Pineapple Drive (off "D" Road) ✓	10-17-13
Rackley Road (off "D" Road) ✓	10-17-13
Raymond Drive ✓	10-17-13
Tangerine Drive (off "D" Road) ✓	10-17-13
Temple Drive (off "D" Road) ✓	10-17-13
Valencia Drive (off "D" Road) ✓	10-17-13
West D Road ✓	10-17-13
8 th Place North	No Grading Necessary
11 th Lane North	No Grading Necessary
✓ 11 th Terrace (off "D" Road)	10-18-13

**TOWN ROAD GRADING RECORD
OCTOBER, 2013**

ZONE 4

DATE GRADED

12 th Place North (off "F" Road) ✓	10-17-13
13 th Place North (off "F" Road) ✓	No Grading Necessary
14 th Place North (off "F" Road) ✗	10-21-13
131 st Terrace North ✓	10-17-13

**LOXAHATCHEE GROVES WATER CONTROL DISTRICT
TOWN ROAD MAINTENANCE LOG**

OCTOBER 2013

TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
✓ WEST "D" ROAD	BLOCK I (SOUTH C.C.)	0.314	1	110.00	34.54
WEST 'D' ROAD	BLOCK C (NORTH C.C.)	0.388		110.00	0.00
WEST 'F' ROAD	BLOCK E	0.198		110.00	0.00
✓ WILLIAMS DRIVE	BLOCK B	0.193	1	110.00	21.23
				TOTAL MONTHLY COST =	2,440.57

101-541-468-000 - \$2440.57


 TOWN OF LOXAHATCHEE GROVES
 DATE
11/18/13
 APPROVED

 AUTHORIZED
 SIGNATURE

**LOXAHATCHEE GROVES WATER CONTROL DISTRICT
TOWN ROAD MAINTENANCE LOG**

OCTOBER 2013

TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
10TH PLACE NORTH	BLOCK B	0.081		110.00	0.00
11TH LANE NORTH	BLOCK F	0.351		110.00	0.00
✓ 11TH TERRACE	BLOCK C	0.244	1 ✓	110.00	26.84
✓ 12TH PLACE NORTH	BLOCK E	0.197	1 ✓	110.00	21.67
✓ 131ST TERRACE NORTH	BLOCK F	0.147	1 ✓	110.00	16.17
13TH PLACE NORTH	BLOCK F (FOLSOM)	0.282		110.00	0.00
13TH PLACE NORTH	BLOCK F (F ROAD)	0.166		110.00	0.00
140TH STREET NORTH	CUT - THUR / SUNSPORT	0.010		110.00	0.00
145TH TERRACE NORTH	T: 43S / R: 41E	0.457		110.00	0.00
✓ 147TH AVENUE NORTH	BLOCK C	0.126	1 ✓	110.00	13.86
147TH DRIVE NORTH	BLOCK C	0.115		110.00	0.00
148TH TERRACE N	T: 43S / R: 41E	0.339		110.00	0.00
149TH AVENUE NORTH	BLOCK I	0.126		110.00	0.00
14TH PLACE NORTH	BLOCK E	0.257		110.00	0.00
152ND WAY NORTH	BLOCK B	0.068		110.00	0.00
✓ 160TH STREET NORTH	T: 43S / R: 41E	0.394	1 ✓	110.00	43.34
✓ ✓ ✓ 161ST TERRACE NORTH	T: 43S / R: 40E	2.014	4 ✓✓✓	110.00	886.16
17TH ROAD NORTH	BLOCK B	0.076		110.00	0.00
21ST ROAD NORTH	BLOCK C	0.126		110.00	0.00
✓ 22ND COURT NORTH	BLOCK F	0.292	1 ✓	110.00	32.12
✓ 22ND ROAD NORTH	BLOCK C (C ROAD)	0.248	1 ✓	110.00	27.28
✓ 22ND ROAD NORTH	BLOCK E (E ROAD)	0.156	1 ✓	110.00	17.16
✓ 22ND ROAD NORTH	BLOCK F (F ROAD)	0.210	1 ✓	110.00	23.10
✓ 23RD COURT NORTH	BLOCK E	0.189	1 ✓	110.00	20.79

**LOXAHATCHEE GROVES WATER CONTROL DISTRICT
TOWN ROAD MAINTENANCE LOG**

OCTOBER 2013					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
24TH CIRCLE NORTH	BLOCK C	0.177		110.00	0.00
✓ 24TH COURT NORTH	BLOCK C (C ROAD)	0.282	1 -	110.00	31.02
✓ 24TH COURT NORTH	BLOCK D (E ROAD)	0.194	1 -	110.00	21.34
✓ 24TH COURT NORTH	BLOCK E (WEST F)	0.250	1 -	110.00	27.50
✓ 24TH COURT NORTH	BLOCK F (EAST F)	0.406	1 -	110.00	44.66
✓ 25TH PLACE NORTH	BLOCK B (C ROAD)	0.136	1 -	110.00	14.96
25TH PLACE NORTH	BLOCK C (D ROAD)	0.145		110.00	0.00
27TH LANE NORTH	BLOCK C	0.135		110.00	0.00
30TH COURT NORTH	BLOCK B (C ROAD)	0.141		110.00	0.00
30TH COURT NORTH	BLOCK D (D ROAD)	0.132		110.00	0.00
34TH PLACE NORTH	BLOCK C	0.135		110.00	0.00
35TH PLACE NORTH	BLOCK D	0.127		110.00	0.00
40TH STREET NORTH	T: 43S / R: 41E	1.462		110.00	0.00
41ST ROAD NORTH	T: 43S / R: 41E	0.068		110.00	0.00
✓ 42ND ROAD NORTH	T: 43S / R: 41E	0.153	1 -	110.00	16.83
42ND STREET NORTH	T: 43S / R: 41E	0.234		110.00	0.00
43RD ROAD NORTH	T: 43S / R: 41E (GLOBAL)	0.194		110.00	0.00
✓ 43RD ROAD NORTH	T: 43S / R: 41E (140TH)	0.394	1 -	110.00	43.34
✓ 44TH STREET NORTH	T: 43S / R: 41E	0.235	1 -	110.00	25.85
8TH PLACE NORTH	BLOCK C	0.319		110.00	0.00
✓ APRIL DRIVE	BLOCK C	0.164	1 -	110.00	18.04
✓ BIDDIX ROAD	BLOCK D	0.191	1 -	110.00	21.01
BRYAN ROAD	BLOCK F	0.749		110.00	0.00
✓ BUNNY LANE	BLOCK C	0.244	1 -	110.00	26.84

**LOXAHATCHEE GROVES WATER CONTROL DISTRICT
TOWN ROAD MAINTENANCE LOG**

OCTOBER 2013					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
✓ (WILSON) CASEY ROAD	BLOCK F	0.748	1 ✓	110.00	82.28
✓ CITRUS DRIVE	BLOCK K	0.243	1 -	110.00	26.73
COMPTON ROAD	BLOCK F	0.748		110.00	0.00
EAST CITRUS DRIVE	BLOCK K	0.501		110.00	0.00
✓ EDITH ROAD	BLOCK E	0.197	1 -	110.00	21.67
✓ FARLEY ROAD	BLOCK E	0.197	1 -	110.00	21.67
✓ FERRIS LANE	BLOCK A	0.194	1 ✓	110.00	21.34
✓ FLAMINGO DRIVE	BLOCK C	0.186	1 -	110.00	20.46
✓ FOREST LANE	BLOCK B	0.188	1 ✓	110.00	20.68
FORTNER DRIVE	BLOCK B (B ROAD)	0.126		110.00	0.00
FORTNER DRIVE	BLOCK B (C ROAD)	0.135		110.00	0.00
FOX TRAIL	BLOCK E	0.204		110.00	0.00
✓ GLOBAL TRAIL	T: 43S / R: 41E	0.519	1 -	110.00	57.09
GREAT DANE LANE	BLOCK F	0.130		110.00	0.00
✓ GRUBER LANE	BLOCK C	0.489	1 ✓	110.00	53.79
✓ HYDE PARK ROAD	BLOCK E	0.518	1 -	110.00	56.98
✓ IAN TRAIL	T: 43S / R: 41E	0.384	1 ✓	110.00	42.24
JEWEL LANE	BLOCK B	0.103		110.00	0.00
✓ KAZEE ROAD	BLOCK G	0.432	1 ✓	110.00	47.52
✓ KERRY LANE	BLOCK E	0.260	1 ✓	110.00	28.60
✓ LOS ANGELES DRIVE	BLOCK B	0.244	1 -	110.00	26.84
✓ LOXAHATCHEE DRIVE	BLOCK K	0.180	1 ✓	110.00	19.80
MARCELLA BOULEVARD	BLOCK F	0.749		110.00	0.00
✓ MARCH CIRCLE	BLOCK F	0.174	1 ✓	110.00	19.14

**LOXAHATCHEE GROVES WATER CONTROL DISTRICT
TOWN ROAD MAINTENANCE LOG**

OCTOBER 2013					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
MORROW COURT	BLOCK B	0.180		110.00	0.00
ORANGE AVENUE	BLOCK K	0.075		110.00	0.00
PADDLE FOOT ROAD	BLOCK E	0.086		110.00	0.00
✓ PARADISE TRAIL	BLOCK C	0.186	1 ✓	110.00	20.46
PERKINS DRIVE	BLOCK F	0.336		110.00	0.00
✓ PINEAPPLE DRIVE	BLOCK I	0.434	1 ✓	110.00	47.74
QUAIL ROAD	BLOCK F	0.135		110.00	0.00
✓ RACKLEY ROAD	BLOCK F	0.146	1 ✓	110.00	16.06
✓ RAYMOND DRIVE	BLOCK F	0.337	1 ✓	110.00	37.07
✓ ROBERTS WAY	BLOCK B	0.229	1 ✓	110.00	25.19
SALLY'S ALLEY	BLOCK B	0.244		110.00	0.00
✓ SAN DIEGO DRIVE	BLOCK B	0.244	1 ✓	110.00	26.84
✓ SCOTTS PLACE	BLOCK B	0.213	1 ✓	110.00	23.43
SHAMROCK DRIVE	BLOCK B	0.244		110.00	0.00
SIXTH COURT NORTH	BLOCK I (WEST D)	0.177		110.00	0.00
SIXTH COURT NORTH	BLOCK K (EAST D)	1.733		110.00	0.00
SNAIL TRAIL	BLOCK C	0.244		110.00	0.00
✓ TANGERINE DRIVE	BLOCK K	0.510	1 ✓	110.00	56.10
✓ TEMPLE DRIVE	BLOCK I	0.100	1 ✓	110.00	11.00
✓ TIMBERLANE PLACE	BLOCK B	0.219	1 ✓	110.00	24.09
✓ TRIPP ROAD	BLOCK D	0.242	1 ✓	110.00	26.62
✓ VALENCIA DRIVE	BLOCK K	0.136	1 ✓	110.00	14.96
WEST "B" ROAD	BLOCK A	0.340		110.00	0.00
✓ WEST "C" ROAD	BLOCK B	0.623	1 ✓	110.00	68.53

**SERVICES
INVOICE**

TEW and TAYLOR, INC.

FEIN: 20-5722521
Phn: 561-791-9667
561-847-0844

Invoice #: 46
Dates Covered: 9/28/2013 through 11/1/2013
Billing Rate: \$45.00

Submitted to: Loxahatchee Groves
Date submitted: 11/12/2013

TOTAL DUE: \$2,835.00

PR- Plan Review
IS- Inspection Service
CE= Code Enforcement
PZS-Planning and Zoning Support

Charges Summary

<u>Billing Date</u>	<u>Hours Billed</u>	<u>Case #</u>	<u>Billing Code</u>	<u>\$ Amount</u>	<u>Description</u>
09/28/13	0.0			\$0.00	
09/29/13	0.0			\$0.00	
09/30/13	6.5	344,339,067	CE/RE	\$292.50	Town Case Log Updates. Case #344 - site inspections and photos; final for demo permits. Case #339- property research, site inspection and meetings. Case #067 - file completion and close.
10/01/13	2.0	339,340	CE/RE	\$90.00	Case #339 - letter to property owner and staff review. Case #340-site inspection and case closed.
10/02/13	0.0			\$0.00	
10/03/13	0.0			\$0.00	
10/04/13	2.0	339	CE/RE	\$90.00	Met with Town staff on case. Requested Town Planner review.
10/05/13	0.0			\$0.00	
10/06/13	0.0			\$0.00	
10/07/13	0.0			\$0.00	
10/08/13	0.0			\$0.00	
10/09/13	7.0	339	CE/RE	\$315.00 ✓	Case followups status meeting with BT. Magistrate Hearing discussion. Case #339 - file research and review. Case log updates and Magistrate Hearing preparation.
	3.5	Admin	CE/BT	\$157.50 ✓	Conf. calls with City Manager and Attorney. Met with RE
10/10/13	0.0			\$0.00	
10/11/13	0.0			\$0.00	
10/12/13	0.0			\$0.00	
10/13/13	0.0			\$0.00	
10/14/13	0.0			\$0.00	
10/15/13	3.0	352,359	CE/RE	\$135.00	Case #352-site inspection and photos. Case #359-certified letter to owner
	1.0	67	CE/BT	\$45.00 ✓	Con. Call with Town Atty. And MNG

**SERVICES
INVOICE**

TEW and TAYLOR, INC.

FEIN: 20-5722521
Phn: 561-791-9667
561-847-0844

Company Signature: *Bryon A. Taylor*

11/12/13

Billing Acceptance

Administrative duties include CCN's, NOV's, Property Records and LDC research, other correspondence, case file updates. Administrative charges this invoice include detailed case review and assessment and status summary updates.

*001-519-315-000 - \$900.00
001-519-354-000 \$1935.00
\$2835.00*

TOWN OF LOXAHATCHEE GROVES

DATE
11/18/13
APPROVED
Maria A. K...
AUTHORIZED
SIGNATURE

PROPERTY CONTROL NO.	YEAR	CMC	COLLECTOR NO.	EXEMPTION(S) APPLIED TO THIS PROPERTY	LEGAL DESCRIPTION
41-41-43-17-01-315-0010	2013	48	101477239	Other Ex (Hist/Econ/Inst/Gov)	LOXAHATCHEE GROVES N 26 FT OF S 1/2 (LESS E 113 FT) & S 17.2 FT OF W 410 FT OF N 1/2 & E 200 FT OF W 610 FT OF S 65.2 FT OF N 1/2 OF TR 15BLK C A/K/A COUNTRY ESTATES WEST UNREC LTS 2 & 3

R 6 - 193375
 LOXAHATCHEE GROVES TOWN OF
 14579 SOUTHERN BLVD STE 2
 LOXAHATCHEE FL 33470-9226

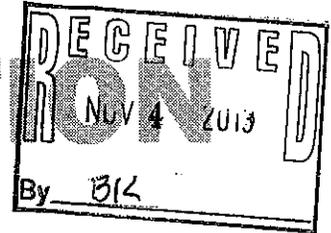


ANNE M. GANNON
 CONSTITUTIONAL TAX COLLECTOR
 Serving Palm Beach County
 www.pbctax.com

2013 REAL ESTATE PROPERTY TAX BILL

READ REVERSE SIDE BEFORE CALLING	AD VALOREM TAXES	READ REVERSE SIDE BEFORE CALLING
TAXING AUTHORITY	TELEPHONE ASSESSED EXEMPTION TAXABLE MILLAGE TAX AMOUNT	

KEEP THIS SECTION



FOR YOUR RECORDS

READ REVERSE SIDE BEFORE CALLING	NON-AD VALOREM ASSESSMENTS	TOTAL AD VALOREM	READ REVERSE SIDE BEFORE CALLING
LEVYING AUTHORITY	TELEPHONE	RATE	AMOUNT
LOX GROVES WCD NCR1 MAINT	561-793-0884	107.00	132.68
LOX GROVES WCD NCR1 DEBT	561-793-0884	102.45	127.04
			0.00

TOTAL NON-AD VALOREM 259.72
TOTAL AD VALOREM AND NON-AD VALOREM COMBINED 259.72

AMOUNT DUE WHEN RECEIVED BY					TAXES ARE DELINQUENT APRIL 1, 2014
NOV 30, 2013	DEC 31, 2013	JAN 31, 2014	FEB 28, 2014	MARCH 31, 2014	
\$249.32	\$251.92	\$254.52	\$257.11	\$259.72	
4%	3%	2%	1%	NO DISCOUNT	

DETACH HERE

SEE REVERSE SIDE FOR INSTRUCTIONS AND INFORMATION

DETACH HERE

COUNTY OF PALM BEACH: NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

PROPERTY CONTROL NO.	YEAR	CMC	COLLECTOR NO.
41-41-43-17-01-315-0010	2013	48	101477239

LOXAHATCHEE GROVES TOWN OF
 14579 SOUTHERN BLVD STE 2
 LOXAHATCHEE FL 33470-9226

20131014772390000259723

LEGAL DESCRIPTION

LOXAHATCHEE GROVES N 26 FT OF S 1/2 (LESS E 113 FT) & S 17.2 FT OF W 410 FT OF N 1/2 & E 200 FT OF W 610 FT OF S 65.2 FT OF N 1/2 OF TR 15BLK C A/K/A COUNTRY

P.O. BOX 3353
 WEST PALM BEACH, FL 33402-3353

MAKE PAYABLE TO:
TAX COLLECTOR, PALM BEACH COUNTY
 PAST YEAR(S) TAX IS DELINQUENT

AMOUNT DUE WHEN RECEIVED BY					TAXES ARE DELINQUENT APRIL 1, 2014
NOV 30, 2013	DEC 31, 2013	JAN 31, 2014	FEB 28, 2014	MARCH 31, 2014	
\$249.32	\$251.92	\$254.52	\$257.11	\$259.72	
4%	3%	2%	1%	NO DISCOUNT	