



Check-Run	Seq#	Date	Vendor Name	Operating Account # Obls	Discount	Net amount	Status
5890-	112	1	4/10/2014	2 Frank A. Schiola	1	.00	3,787.25 Logged
5891-	112	2	4/10/2014	4 Waste Pro	1	.00	25,954.44 Logged
5892-	112	3	4/10/2014	12 Nestle Pure Life	1	.00	21.71 Logged
5893-	112	4	4/10/2014	14 Caldwell Pacetti Edwards Schoe	1	.00	1,667.51 Logged
5894-	112	5	4/10/2014	33 Central Palm Beach County Cham	2	.00	175.00 Logged
5895-	112	6	4/10/2014	60 Britco Sign Manufacturing Inc.	1	.00	39.00 Logged
5896-	112	7	4/10/2014	65 Keshavarz & Associates	3	.00	16,189.00 Logged
5897-	112	8	4/10/2014	75 Board of County Commissioners	1	.00	2,218.00 Logged
5898-	112	9	4/10/2014	76 Radise	1	.00	910.00 Logged
5899-	112	10	4/10/2014	105 AT&T	1	.00	343.20 Logged
5900-	112	11	4/10/2014	128 Land Research Management	2	.00	613.75 Logged
5901-	112	12	4/10/2014	129 Loxahatchee Groves Water Contr	3	.00	6,549.66 Logged
5902-	112	13	4/10/2014	135 Office Depot	1	.00	71.97 Logged
5903-	112	14	4/10/2014	146 PBSO	1	.00	23,356.75 Logged
5904-	112	15	4/10/2014	171 Nowlen, Holt, & Miner, P.A.	1	.00	8,700.00 Logged
5905-	112	16	4/10/2014	193 Tew and Taylor, Inc.	1	.00	2,452.50 Logged
5906-	112	17	4/10/2014	207 Anne M. Gannon	2	.00	53.00 Logged
5907-	112	18	4/10/2014	212 Payment Remittance Center	1	.00	878.48 Logged
						.00	
** Total check discount **						.00	
** Total check amount **						93,981.22	
** Total void discount **						.00	
** Total void amount **						.00	

Operating Account

Vendor	Obligat'n Description	Check	Control	Amount	Invoice number	Invoice number
2 Frank A. Schiola		5890	917			
	2359 Solid Waste/Code Enforcem	*** Total	***	3,787.25	20	20
4 Waste Pro		5891	918			
	2352 Residential Services	*** Total	***	25,954.44	146361	146361
12 Nestle Pure Life		5892	919			
	2341 Water	*** Total	***	21.71	04C0009348459	04C0009348459
14 Caldwell Pacetti Edwards Schoech &		5893	920			
	2349 Code Enforcement	*** Total	***	1,667.51	122618	122618
33 Central Palm Beach County Chamber		5894	921			
	2356 Conference Room Rental			50.00	80004	80004
	2357 Conference Room Rental			125.00	80005	80005
33 Central Palm Beach County Chamber		*** Total	***	175.00		
60 Britco Sign Manufacturing Inc.		5895	922			
	2339 Road Signs	*** Total	***	39.00	1661	1661
65 Keshavarz & Associates		5896	923			
	2342 Work Authorization 14-0102 TE			12,250.50		
	2343 Work Authorization 14-0101 TE			1,568.50		
	2344 Work Authorization 13-0801 TE			2,370.00		
65 Keshavarz & Associates		*** Total	***	16,189.00		
75 Board of County Commissioners		5897	924			
	2340 2014 Voluntary Payment- G	*** Total	***	2,218.00		
76 Radise		5898	925			
	2353 Construction at Compton R	*** Total	***	910.00	140206-01	140206-01
105 AT&T		5899	926			
	2348 Phones	*** Total	***	343.20	03282014	03282014
128 Land Research Management		5900	927			
	2350 CR - Simon			343.75		
	2351 Gun Control Ordinance			270.00		
128 Land Research Management		*** Total	***	613.75		

Operating Account

Vendor	Obligat'n Description	Check	Control	Amount	Invoice number	Invoice number
129	Loxahatchee Groves Water Control Di	5901	928			
	2335 Road Grading- Feb 2014			1,956.35	2014-02	2014-02
	2336 Road Grading - March 2014			2,232.56	2013-03	2013-03
	2337 Road Repairs 14-02-01 ROR			2,360.75	2014-14-02-01	2014-14-02-01
129	Loxahatchee Groves Water Control Di *** Total ***			6,549.66		
135	Office Depot	5902	929			
	2338 Office Supplies *** Total ***			71.97	1664030908	1664030908
146	PBSO	5903	930			
	2346 Law Enforcement - May 201 *** Total ***			23,356.75	42120	42120
171	Nowlen, Holt, & Miner, P.A.	5904	931			
	2347 Professional Services- FY *** Total ***			8,700.00	37434	37434
193	Tew and Taylor, Inc.	5905	932			
	2345 Planning & Code Enforceme *** Total ***			2,452.50	51	51
207	Anne M. Gannon	5906	933			
	2354 Postage Costs			18.00		
	2355 Postage Costs			35.00	040714	040714
207	Anne M. Gannon *** Total ***			53.00		
212	Payment Remittance Center	5907	934			
	2358 Kutney; 4856200610133368 *** Total ***			878.48		
*** Report Total ***				93,981.22		

Control	Vendor Obligat'n Description	Transaction Account	Amount
917	2 Frank A. Schiola 2359 Solid Waste/Code Enforcement	A405-5 34-3 45-000 A101-5 41-4 68-000 A001-5 39-3 40-000 A001-5 19-3 54-000 A405-5 34-3 45-000 A101-5 41-4 68-000	3,622.50 236.25 188.75 105.00 -182.63 -182.62
	2359 Solid Waste/Code Enforcement		3,787.25 **
917	2 Frank A. Schiola		3,787.25 **
918	4 Waste Pro 2352 Residential Services	A405-5 34-4 34-000	25,954.44
919	12 Nestle Pure Life 2341 Water	A001-5 19-4 40-000	21.71
920	14 Caldwell Pacetti Edwards Schoech & 2349 Code Enforcement	A001-5 19-3 15-000	1,667.51
921	33 Central Palm Beach County Chamber 2356 Conference Room Rental	A001-5 19-4 40-000	50.00
	2357 Conference Room Rental	A001-5 19-4 40-000	125.00
921	33 Central Palm Beach County Chamber		175.00 **
922	60 Britco Sign Manufacturing Inc. 2339 Road Signs	A101-5 41-4 67-000	39.00
923	65 Keshavarz & Associates 2342 Work Authorization 14-0102 TE	A305-5 41-6 50-000	12,250.50
	2343 Work Authorization 14-0101 TE	A305-5 41-6 40-000	1,568.50
	2344 Work Authorization 13-0801 TE	A001-5 15-3 10-000	2,370.00
923	65 Keshavarz & Associates		16,189.00 **
924	75 Board of County Commissioners 2340 2014 Voluntary Payment- Grant	A001-5 19-4 94-000	2,218.00
925	76 Radise 2353 Construction at Compton Road	A305-5 41-6 40-000	910.00
926	105 AT&T 2348 Phones	A001-5 19-4 10-000	343.20
927	128 Land Research Management 2350 CR - Simon	A001-5 15-3 49-000	343.75
	2351 Gun Control Ordinance	A001-5 15-3 43-000	270.00
927	128 Land Research Management		613.75 **
928	129 Loxahatchee Groves Water Control Di 2335 Road Grading- Feb 2014	A101-5 41-4 68-000	1,956.35
	2336 Road Grading - March 2014	A101-5 41-4 68-000	2,232.56
	2337 Road Repairs 14-02-01 ROR	A101-5 41-4 68-000	2,360.75
928	129 Loxahatchee Groves Water Control Di		6,549.66 **

Control	Vendor Obligat'n Description	Transaction Account	Amount
929	135 Office Depot 2338 Office Supplies	A001-5 12-5 10-000	71.97
930	146 PBSO 2346 Law Enforcement - May 2014	A001-5 21-3 41-000	23,356.75
931	171 Nowlen, Holt, & Miner, P.A. 2347 Professional Services- FY13 Au	A001-5 13-3 20-000	8,700.00
932	193 Tew and Taylor, Inc. 2345 Planning & Code Enforcement	A001-5 19-3 15-000 A001-5 19-3 54-000	607.50 1,845.00
932	193 Tew and Taylor, Inc. 2345 Planning & Code Enforcement		2,452.50 ** 2,452.50 **
933	207 Anne M. Gannon 2354 Postage Costs	A001-5 12-4 20-000	18.00
933	207 Anne M. Gannon 2355 Postage Costs	A001-5 12-4 20-000	35.00
933	207 Anne M. Gannon		53.00 **
934	212 Payment Remittance Center 2358 Kutney; 4856200610133368	A001-5 19-4 91-000 A001-5 19-4 10-000 A001-5 19-4 10-000 A001-5 11-5 40-000 A001-5 11-5 40-000 A001-5 12-4 20-000 A001-5 19-4 10-000 A001-5 11-5 40-000 A001-5 12-4 20-000 A001-5 12-4 92-000	133.00 206.85 206.85 149.00 47.08 37.90 58.30 19.66 39.34 -19.50
934	212 Payment Remittance Center 2358 Kutney; 4856200610133368		878.48 ** 878.48 **
			93,981.22 **

# Frank Schiola

13434 MARCELLA BLVD  
LOXAHATCHEE GROVES, FL 33470

# INVOICE

DATE	INVOICE #
04/03/2014	20

### BILL TO:

TOWN OF LOXAHATCHEE GROVES  
14579 SOUTHERN BLVD SUITE 2  
LOXAHATCHEE GROVES, FL 33470  
USA

### SHIP TO:

TOWN OF LOXAHATCHEE GROVES  
14579 SOUTHERN BLVD SUITE 2  
LOXAHATCHEE GROVES, FL 33470  
USA

SHIP VIA	SHIP DATE	TRACKING NO.
General	P.O. NUMBER	TERMS
		On Receipt
		PROJECT

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
138.00	017	SOLID WASTE	\$26.50 <sup>25</sup>	\$3,657.00
3.00	011	PUBLIC WORKS	\$26.50 <sup>25</sup>	\$79.50
9.00	018	TRANSPORTATION	\$26.50 <sup>25</sup>	\$238.50
4.00	002	CODE ENFORCEMENT/SIGN REMOVAL	\$26.50 <sup>25</sup>	\$106.00
1.00	009	EQUIPMENT USE	\$110.00	\$110.00
				<b>38.50</b>
		405-534-345-000	\$ 3,622.50	1/2
		101-541-468-000	\$ 236.25	1/2
		001-539-340-000	\$ 110.00	
		001-519-354-000	\$ 105.00	
		PREVIOUS OVER PAYMENT	-365.25	
			<u>\$3,787.25</u>	
			<b>52.50</b>	
			<b>\$4,191.00</b>	
			<u>-365.25</u>	
			<b>\$ 3,787.25</b>	



DATE  
04/09/2014  
APPROVED

*Janet Whipple*  
AUTHORIZED SIGNATURE

TOTAL \$4,191.00

-365.25  
\$ 3,787.25

BILLABLE HOURS FOR MARCH 2014

3/01/14 SOLID WASTE MONITORING(SW)	9 HRS.
3/04/14 MEETING WITH M KUTNEY AND PBSO ENVIRO CRIMES UNIT (SW)	1 HR.
3/04/14 ASSIST PBSO ENVIRO CRIMES UNIT AT D RD & NORTH RD (SW)	2 HRS.
3/04/14 SIGN REMOVAL (CE)	2 HRS.
3/05/14 SOLID WASTE MONITORING (SW)	12 HRS.
3/06/14 SOLID WASTE MANURE ENFORCEMENT (SW)	10 HRS.
3/09/14 SOLID WASTE MANURE ENFORCEMENT (SW)	8 HRS.
3/10/14 MEETING WITH M KUTNEY & FP&L AT COMPTON RD (PW)	1 HR.
3/10/14 SOLID WASTE MANURE ENFORCEMENT (SW)	10 HRS.
3/12/14 SOLID WASTE MONITORING (SW)	8 HRS.
3/12/14 MEETING WITH M KUTNEY & JH HAULING (SW)	2 HRS.
3/13/14 SOLID WASTE MONITORING/MISSED VEGETATION (SW)	5 HRS.
3/13/14 SOLID WASTE MANURE ENFORCEMENT (SW)	5 HRS.
3/15/14 SOLID WASTE MONITORING (SW)	6 HRS.
3/18/14 SOLID WASTE MANURE ENFORCEMENT (SW)	3 HRS.
3/18/14 WORK AUTHORIZATION 14-6 (PW)	2 HRS.
3/18/14 REPLACE STREET SIGNS AT C RD & NORTH RD (PW)	1 HR.
3/18/14 REPLACE STREET SIGNS AT COLLECTING CANAL RD & F RD (PW)	1 HR.
3/18/14 INSTALL NEW STOP SIGN, POST AND STREET SIGN, D RD & 34 <sup>TH</sup> PL N (PW)	1 HR.
3/19/14 SOLID WASTE MONITORING (SW)	10 HRS.
3/21/14 SOLID WASTE MONITORING (SW)	9 HRS.
3/25/14 GAS TAX MAP ROAD CERTIFICATION (TR)	5 HRS.
3/25/14 SOLID WASTE MANURE ENFORCEMENT (SW)	4 HRS.

3/26/14 SOLID WASTE MANURE ENFORCEMENT, W/A 14-7, 1 AM TO 5 AM (SW)	4 HRS.
3/26/14 SOLID WASTE MONITORING (SW)	12 HRS.
3/27/14 SOLID WASTE MONITORING, MISSED VEG& TRASH FOLLOW UP (SW)	10 HRS.
3/28/14 SOLID WASTE MANURE ENFORCEMENT (SW)	4 HRS.
3/29/14 SOLID WASTE MONITORING (SW)	4 HRS.
3/29/14 SIGN REMOVAL (CE)	2 HRS.
3/30/14 REPLACE DOWNED STOP SIGN & POST, E RD & CITRUS DR W (TR)	1 HR.

SOLID WASTE (SW)	138
PUBLIC WORKS (PW)	3
TRANSPORTATION (TR)	9
CODE ENFORCEMENT (CE)	4

EQUIPMENT USAGE FOR MARCH 2014

3/18/14 WORK AUTHORIZATION 14-6

CHAIN SAW	\$35.00
POLE SAW	\$75.00
TOTAL	\$110.00



**ANNE M. GANNON**  
CONSTITUTIONAL TAX COLLECTOR  
*Serving Palm Beach County*

Governmental Center • 301 N. Olive Avenue, 3rd Floor • West Palm Beach, FL 33401  
Mailing Address • Post Office Box 3715 • West Palm Beach, FL 33402-3715  
www.taxcollectorpbc.com • Tel (561) 355-2264 • Fax (561) 355-4123

**Serving you.**

April 7, 2014



Belle Glade  
Service Center  
2976 State Road 15  
Belle Glade

Attn: Town of Loxahatchee Groves

Delray Beach/South County  
Service Center  
501 South Congress Avenue  
Delray Beach

Re: Postage Costs

Lake Worth  
Service Center  
3551 South Military Trail  
Lake Worth

Dear Financial Director:

According to Florida Statutes 197.322(3), postage costs related to the mailing of tax notices are allocated to all taxing authorities. Attached is a copy of the FY 2014 Postage Cost Allocation Schedule, which shows the breakdown of postage costs for all taxing authorities.

Lantana  
Driver License & Property Tax  
1299 West Lantana Road  
Lantana

Please remit \$18 by April 25, 2014 which is your prorated share of the postage costs. If you have any questions, you may call me at 561-355-2945.

Sincerely,

Nicole Ocasio  
Senior Accountant

Palm Beach Gardens/NE County  
Service Center  
3188 PGA Boulevard  
Palm Beach Gardens

NO: md

Attachments

N:\finance&budget\distributions\postage\2014postage\2014postageletter

Royal Palm Beach  
Service Center  
200 Civic Center Way  
Royal Palm Beach

West Palm Beach/Downtown  
Service Center  
301 North Olive Avenue  
West Palm Beach

001-512-420-000

\$ 18.00



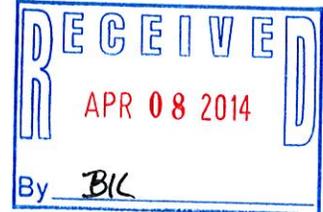


**ANNE M. GANNON**  
CONSTITUTIONAL TAX COLLECTOR  
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Mailing Address • Post Office Box 3715 • West Palm Beach, FL 33402-3715  
www.taxcollectorpbc.com • Tel (561) 355-2264 • Fax (561) 355-4123

**Serving you.**

April 7, 2014



**Belle Glade  
Service Center**  
2976 State Road 15  
Belle Glade

Attn: Solid Waste - Loxahatchee Groves

**Delray Beach/South County  
Service Center**  
501 South Congress Avenue  
Delray Beach

Re: Postage Costs

**Lake Worth  
Service Center**  
3551 South Military Trail  
Lake Worth

Dear Financial Director:

According to Florida Statutes 197.322(3), postage costs related to the mailing of tax notices are allocated to all taxing authorities. Attached is a copy of the FY 2014 Postage Cost Allocation Schedule, which shows the breakdown of postage costs for all taxing authorities.

**Lantana  
Driver License & Property Tax**  
1299 West Lantana Road  
Lantana

Please remit \$35 by April 25, 2014 which is your prorated share of the postage costs. If you have any questions, you may call me at 561-355-2945.

**Palm Beach Gardens  
Driver License Office**  
3185 PGA Boulevard  
Palm Beach Gardens

Sincerely,

Nicole Ocasio  
Senior Accountant

**Palm Beach Gardens/NE County  
Service Center**  
3188 PGA Boulevard  
Palm Beach Gardens

NO: md

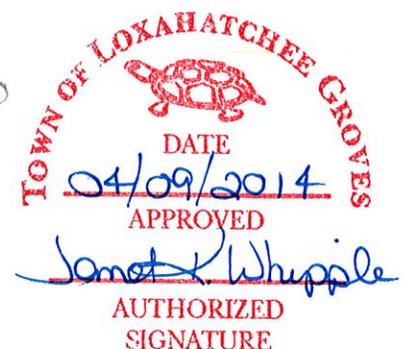
Attachments

N:\finance&budget\distributions\postage\2014postage\2014postageletter

**Royal Palm Beach  
Service Center**  
200 Civic Center Way  
Royal Palm Beach

**West Palm Beach/Downtown  
Service Center**  
301 North Olive Avenue  
West Palm Beach

001-512-420500  
\$ 35.00



**Inspector General FY 2014 Cost Allocation Schedule**  
**Estimated Costs from October 1 - September 30 (FY2012)**

	Data FY	Total Expenses	CIP Adjustment		Adj. Expenses	Proportionate Share		Non-Law Suit Municipalities	Entered Into Voluntary Agreement	As of March 31, 2014		
			FY 2011 - 1.5%	FY 2012 -2.96%		%	Dollars			Paid 1/10	Paid 7/10	Total
Belle Glade	2012	\$ 4,717,559			\$ 4,717,559	0.335%	7,475	7,475		7,475		7,475
Cloud Lake	2012	\$ 73,301			\$ 73,301	0.005%	116	116	x	116		116
Jupiter Inlet Colony	2012	\$ 2,041,570			\$ 2,041,570	0.145%	3,235	3,235	x			-
Lantana	2012	\$ 8,803,206			\$ 8,803,206	0.626%	13,949	13,949	x	6,975		6,975
Loxahatchee Groves	2012	\$ 1,399,817			\$ 1,399,817	0.100%	2,218	2,218	x			-
Pahokee <sup>1</sup>	2010	\$ 2,938,606	\$ 44,079	\$ 86,983	\$ 3,069,668	0.218%	4,864	4,864		4,864		4,864
South Bay <sup>2</sup>	2011	\$ 1,041,688		\$ 30,834	\$ 1,072,522	0.076%	1,699	1,699	x			-

Central Palm Beach Chamber of Commerce

# Invoice

13901 Southern Boulevard  
PO Box 1062  
Loxahatchee Groves, FL 33470

Date	Invoice #
3/28/2014	80004

Bill To
Town of Loxahatchee Groves 14579 Southern Blvd. Suite 2 Loxahatchee Groves, FL 33470



P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
2	Rental of Small Conference Room-February 13, 2014 and March 4, 2014	25.00	50.00
<p>001-519-440-000</p> <p>\$ 50.00</p>			
<p>TOWN OF LOXAHATCHEE GROVES DATE 04/09/2014 APPROVED Janet Whipple AUTHORIZED SIGNATURE</p>			<p><b>Total</b> \$50.00</p>

Central Palm Beach Chamber of Commerce

# Invoice

13901 Southern Boulevard  
PO Box 1062  
Loxahatchee Groves, FL 33470

Date	Invoice #
3/28/2014	80005

<b>Bill To</b>
Town of Loxahatchee Groves 14579 Southern Blvd. Suite 2 Loxahatchee Groves, FL 33470



P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
5	Rental of Large Conference Room-1/16, 1/22, 1/26, 2/13, 2/19	25.00	125.00
<p>001-519-440-000</p> <p>\$ 125.00</p>			
<p>TOWN OF LOXAHATCHEE GROVES DATE 04/09/2014 APPROVED</p>			
<p><i>James K. Whipple</i></p> <p>AUTHORIZED SIGNATURE</p>			
<b>Total</b>			\$125.00



# 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 # 2014-14-02-01
Vendor #

Request Date: April 8, 2014

Vendor Name: Loxahatchee Groves Water Control District

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

Request by: \_\_\_\_\_

Department\*: Transportation Fund

Account: 101-541-468-000

Description: Road Repairs - Compton, Bryan & Marcella Repairs  
Work Authorization No. 14-02-01 ROR

Amount: \$2,360.75

Check #: \_\_\_\_\_ Check Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

ISSUANCE OF THIS PAYMENT IS AUTHORIZED FOR THE PURPOSE NOTED

**TOWN OF LOXAHATCHEE GROVES**

DATE  
04/09/2014

APPROVED  
[Signature]

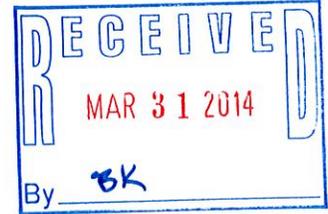
AUTHORIZED  
SIGNATURE

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



# LOXAHATCHEE GROVES WATER CONTROL DISTRICT



March 28, 2014

**VIA HAND-DELIVERY**

---

Perla D. Underwood  
Town of Loxahatchee Groves  
14579 Southern Boulevard, Suite 2  
Loxahatchee, Florida 33470

**RE: ROAD REPAIR COMPTON, BRYAN AND MARCELLA ROADWAYS  
WORK AUTHORIZATION No. 14-02-01 ROR**

Dear Perla:

Please provide payment as follows for road repair of town roads March, 2014.

<u>Date</u>	<u>Road Repair</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
3/7/2014	Compton Road	7.50	\$50.00	\$375.00
40 Bags of 60LB Sakrete All Weather BLKTP Patch 3/11/2014	Bryan Road	16.50	\$50.00	\$825.00
58 Bags of 60LB Sakrete All Weather BLKTP Patch 3/21/2014	Marcella Boulevard	1.50	\$50.00	\$75.00
3 Bags of 60LB Sakrete All Weather BLKTP Patch				<u>\$32.25</u>
	<b>Total</b>			<b>\$2,360.75</b>

Please remit the amount due of \$2,360.75.

If there is anything else that is required, please call.

Sincerely,  
LOXAHATCHEE GROVES WATER CONTROL DISTRICT

*Carmen Patricia Geraine*

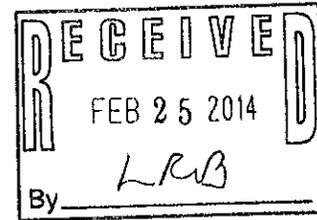
Carmen Patricia Geraine  
District Clerk / Bookkeeper



## Town of Loxahatchee Groves

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

Date: February 24, 2014



Stephen E. Yohe, PE, District Administrator  
Loxahatchee Groves Water Control District  
PO Box 407  
Loxahatchee Groves, FL 33470

Project Title: Road Repair Compton, Bryan and Marcella Roadways

Work Authorization No. 14-02-01 ROR

### **NOTICE TO PROCEED**

Dear Steve:

In accordance with the Agreement entered into on August 1, 2013 between the Town of Loxahatchee Groves and the Loxahatchee Groves Water Control District, you are hereby notified to commence work for the following scope of work items on or before February 25, 2014. Work shall be completed within ten working days from the start date or March 10, 2014.

### **SCOPE OF SERVICES**

The following Roads shall be addressed under this **Scope of Services**:

1. Pursuant to the site visit on February 19, 2014 please undertake repairs to Compton, Bryan and Marcella roadways.
2. The LGWCD is authorized to undertake and complete repairs in accord with the deadline above.

Please call the Town Offices at (561) 793-2418 and direct any inquiries to the Town Manager.



# Town of Loxahatchee Groves

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

Sincerely,

A handwritten signature in black ink that reads "Mark A. Kutney".

Mark A. Kutney, AICP, ICMA-CM  
Town Manager

## ACCEPTANCE OF NOTICE

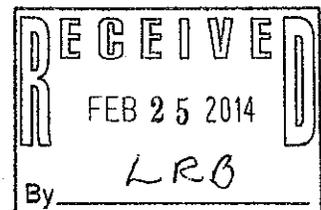
Receipt of the above NOTICE TO PROCEED

Is hereby acknowledged by Loxahatchee Groves Water control District

this the 4th day of March, 2014

BY: Stephen E. Yobe

TITLE: District Administrator



**TOWN PATCH WORK  
COMPTON ROAD / BRYAN ROAD / MARCELLA BOULEVARD  
MARCH 28, 2014**

**COMPTON ROAD**

DATE	EMPLOYEE	HOURS	DESCRIPTION
03-07-14	James DeLong, Jr.	4.5	30 bags of patch
03-11-14	John Sowers / James DeLong, Jr.	3.0	10 bags of patch
	SUBTOTAL:	7.5	40 bags of patch

**BRYAN ROAD**

DATE	EMPLOYEE	HOURS	DESCRIPTION
03-11-14	John Sowers / James DeLong, Jr.	3.5	15 bags of patch
03-12-14	John Sowers / James DeLong, Jr.	8.0	21 bags of patch
03-21-14	John Sowers / James DeLong, Jr.	5.0	22 bags of patch
	SUBTOTAL:	16.5	58 bags of patch

**MARCELLA BOULEVARD**

DATE	EMPLOYEE	HOURS	DESCRIPTION
03-21-14	John Sowers / James DeLong, Jr.	1.5	3 bags of patch
	SUBTOTAL:	1.5	3 bags of patch
	<b>TOTAL:</b>	<b>25.5</b>	<b>101 bags of patch</b>



# 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 # 2014-02
Vendor #

Request Date: April 8, 2014

Vendor Name: Loxahatchee Groves Water Control District

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

Request by: \_\_\_\_\_

Department\*: Transportation Fund

Account: 101-541-468-000

Description: Town Road Grading - February 2014

Issuance of this payment is authorized for the purpose noted

Amount: \$1,956.35

Check #: \_\_\_\_\_ Check Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

  
 TOWN OF LOXAHATCHEE GROVES  
 DATE 04/09/2014  
 APPROVED  
  
 AUTHORIZED SIGNATURE

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



# LOXAHATCHEE GROVES WATER CONTROL DISTRICT

April 1, 2014

**VIA HAND-DELIVERY**

Perla D. Underwood  
Town of Loxahatchee Groves  
14579 Southern Boulevard, Suite 2  
Loxahatchee Groves, Florida 33470

**RE: INVOICE TO TOWN FOR ROAD GRADING OF TOWN ROADS  
FEBRUARY, 2014**

Dear Perla:

Pursuant to the "Agreement for the Road Grading and Supply of Base Rock for Town Roads Within the Town of Loxahatchee Groves" dated August 1, 2013 between the Town and District, enclosed is the District's invoice and back-up documentation for the Town to reimburse the District for road grading of Town roads conducted by the District during the month of February, 2014.

Please let me know if you have any questions.

Thank you.

Sincerely,  
LOXAHATCHEE GROVES WATER CONTROL DISTRICT

Stephen E. Yohe, P.E.  
District Administrator

SEY/lrb  
Enclosures

**TOWN ROAD GRADING RECORD  
FEBRUARY, 2014**

<b><u>ZONE 1</u></b>	<b><u>DATE GRADED</u></b>
April Drive (off "C" Road)	N/A
Ferris Lane (off "B" Road)	N/A – Landowner requested no further grading on Ferris Lane
Flamingo Drive (off "C" Road)	02-04-14
Fortner Drive (off "B" Road)	Grass – Not Graded
Global Trail (off North Road)	02-04-14
Ian Trail (off North Road)	N/A
Morrow Court (off "B" Road)	N/A
Paradise Trail (off "C" Road)	02-04-14
Steffan Lane (off "C" Road)	N/A
22 <sup>nd</sup> Road North (off "C" Road)	02-04-14
24 <sup>th</sup> Circle North (off "C" Road)	02-04-14
25 <sup>th</sup> Place North (off "C" Road)	02-04-14
41 <sup>st</sup> Court North	Driveway – Not Graded
42 <sup>nd</sup> Road North (off 160 <sup>th</sup> Avenue North)	02-04-14
42 <sup>nd</sup> Street North (off Global Trail)	N/A
43 <sup>rd</sup> Road North (off Global Trail)	N/A
44 <sup>th</sup> Street North (off 160 <sup>th</sup> Avenue North)	02-04-14
148 <sup>th</sup> Terrace North (off North Road)	02-04-14
160 <sup>th</sup> Street North (off "A" Road)	02-04-14
161 <sup>st</sup> Terrace North (off "A" Road)	N/A

**TOWN ROAD GRADING RECORD  
FEBRUARY, 2014**

<b><u>ZONE 2</u></b>	<b><u>DATE GRADED</u></b>
Biddix Road (off "E" Road)	02-05-14
Casey Road (off "F" Road)	02-05-14
Kazee Road (off "G" Road East)	02-04-14
March Circle (off "G" Road West)	02-05-14
Tripp Road (off "D" Road)	N/A – Good condition, no grading necessary
21 <sup>st</sup> Road North	N/A
22 <sup>nd</sup> Court North (off "F" Road)	N/A
22 <sup>nd</sup> Court (off Folsom Road)	02-05-14
22 <sup>nd</sup> Road North (off "E" Road)	02-05-14
23 <sup>rd</sup> Court North (off "E" Road)	02-05-14
24 <sup>th</sup> Court North (off "E" Road)	02-05-14
24 <sup>th</sup> Court North (off "F" Road, east)	02-05-14
24 <sup>th</sup> Court North (off "F" Road, west)	02-05-14
25 <sup>th</sup> Place North (off "C" Road)	N/A – ZONE 1
43 <sup>rd</sup> Road North (off 140th)	02-05-14
145 <sup>th</sup> Avenue North (off North Road)	02-05-14
147 <sup>th</sup> Avenue North (off North Road)	02-05-14
161 <sup>st</sup> Terrace North	N/A

**TOWN ROAD GRADING RECORD  
FEBRUARY, 2014**

<u>ZONE 3</u>	<u>DATE GRADED</u>
Flamingo Drive (off "C" Road)	02-11-14
Forest Lane (off West "C" Road)	02-10-14
Global Trail (off North Road)	02-11-14
Gruber Lane (off "D" Road)	02-10-14
Los Angeles Drive (off "B" Road)	02-11-14
Paradise Trail (off "C" Road)	02-11-14
Roberts Way (off West "C" Road)	02-10-14
San Diego Drive (off "B" Road)	02-11-14
Scotts Place (off West "C" Road)	02-10-14
Timberlane Place (off West "C" Road)	02-10-14
West "C" Road	02-10-14
Williams Drive (off West "C" Road)	02-10-14
17 <sup>th</sup> Road North *	N/A
19 <sup>th</sup> Street North (off "C" Road)	02-10-14 - snail trail
22 <sup>nd</sup> Road North (off "C" Road)	02-11-14
160 <sup>th</sup> Street North (off "A" Road)	02-11-14
161 <sup>st</sup> Terrace North	N/A

\* Per Mike Walker, no grading is necessary

**TOWN ROAD GRADING RECORD  
FEBRUARY, 2014**

<b><u>ZONE 4</u></b>	<b><u>DATE GRADED</u></b>
Bunny Lane (off "D" Road)	02-12-14
Casey Road (off Folsom Road)	02-12-14
Citrus Drive East (off "E" Road)	02-12-14
Citrus Drive West (off Tangerine Drive)	02-12-14
Edith Lane (off "F" Road)	02-12-14
Farley Road (off "F" Road)	02-12-14
Fox Trail (off "F" Road)	02-12-14
Gruber Lane (off "D" Road)	N/A
Hyde Park Road (off Collecting Canal Road)	02-12-14
Kerry Lane (off "F" Road)	02-12-14
Loxahatchee Avenue (off Tangerine Drive)	02-12-14
Pineapple Drive (off "D" Road)	02-12-14
Rackley Road (off "D" Road)	02-12-14
Raymond Drive (off Folsom Road)	02-12-14
Tangerine Drive (off "D" Road)	02-12-14
Temple Drive (off West "D" Road)	02-12-14
Valencia Drive (off "D" Road)	02-12-14
West D Road	02-12-14
8 <sup>th</sup> Place North	N/A (No grading necessary)
11 <sup>th</sup> Lane North (off "F" Road)	N/A
11 <sup>th</sup> Terrace (off "D" Road)	02-12-14
12 <sup>th</sup> Place North (off "F" Road)	02-12-14
13 <sup>th</sup> Place North (off "F" Road)	N/A (No grading necessary)
14 <sup>th</sup> Place North (off "F" Road)	02-12-14
131 <sup>st</sup> Terrace North (off Collecting Canal Road)	02-12-14

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

<b>FEBRUARY 2014</b>					
<b>TOWN ROAD NAME</b>	<b>PLAT DESIGNATION</b>	<b>MILEAGE</b>	<b>GRADES</b>	<b>UNIT COST</b>	<b>EXTENDED</b>
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
145TH AVENUE NORTH	T: 43S / R: 41E	0.457	1	110.00	50.27
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	1	110.00	37.29
149TH AVENUE NORTH	BLOCK I	0.126		110.00	0.00
14TH PLACE NORTH	BLOCK E	0.257	1	110.00	28.27
152ND WAY NORTH	BLOCK B	0.068		110.00	0.00
160TH STREET N	T: 43S / R: 41E	0.394	2	110.00	86.68
161ST TERRACE N	T: 43S / R: 40E	2.014		110.00	0.00
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		110.00	0.00
22ND COURT	BLOCK F (FOLSOM ROAD)	0.292	1	110.00	32.12
22ND ROAD NORTH	BLOCK C (C ROAD)	0.248	2	110.00	54.56
22ND ROAD NORTH	BLOCK E (E ROAD)	0.156	1	110.00	17.16
22ND ROAD NORTH	BLOCK F (F ROAD)	0.210		110.00	0.00
23RD COURT NORTH	BLOCK E	0.189	1	110.00	20.79
24TH CIRCLE NORTH	BLOCK C	0.177	1	110.00	19.47
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

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

<b>FEBRUARY 2014</b>					
<b>TOWN ROAD NAME</b>	<b>PLAT DESIGNATION</b>	<b>MILEAGE</b>	<b>GRADES</b>	<b>UNIT COST</b>	<b>EXTENDED</b>
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 N	T: 43S / R: 41E	1.462		110.00	0.00
41ST ROAD N	T: 43S / R: 41E	0.068		110.00	0.00
42ND ROAD N	T: 43S / R: 41E	0.153	1	110.00	16.83
42ND STREET N	T: 43S / R: 41E	0.234		110.00	0.00
43RD ROAD N	T: 43S / R: 41E (GLOBAL)	0.194		110.00	0.00
43RD ROAD N	T: 43S / R: 41E (140TH)	0.394	1	110.00	43.34
44TH STREET N	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		110.00	0.00
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
(WILSON) CASEY ROAD	BLOCK F	0.748	2	110.00	164.56
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	1	110.00	55.11
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		110.00	0.00
FLAMINGO DRIVE	BLOCK C	0.186	2	110.00	40.92
FOREST LANE	BLOCK B	0.188	1	110.00	20.68

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

<b>FEBRUARY 2014</b>					
<b>TOWN ROAD NAME</b>	<b>PLAT DESIGNATION</b>	<b>MILEAGE</b>	<b>GRADES</b>	<b>UNIT COST</b>	<b>EXTENDED</b>
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	1	110.00	22.44
GLOBAL TRAIL	T: 43S / R: 41E	0.519	2	110.00	114.18
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		110.00	0.00
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
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	2	110.00	40.92
PERKINS DRIVE	BLOCK F	0.336		110.00	0.00
PINEAPPLE DRIVE	BLOCK I	0.434	1	110.00	47.74

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

<b>FEBRUARY 2014</b>					
<b>TOWN ROAD NAME</b>	<b>PLAT DESIGNATION</b>	<b>MILEAGE</b>	<b>GRADES</b>	<b>UNIT COST</b>	<b>EXTENDED</b>
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	1	110.00	26.84
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		110.00	0.00
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
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	1	110.00	42.68
WEST 'F' ROAD	BLOCK E	0.198		110.00	0.00
WILLIAMS DRIVE	BLOCK B	0.193	1	110.00	21.23
	<b>MONTHLY MILEAGE =</b>	<b>12.227</b>		<b>TOTAL MONTHLY COST =</b>	<b>\$ 1,956.35</b>

101-541-468-000 \$1,956.35



# 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 # 2014-03
Vendor #

Request Date: April 8, 2014

Vendor Name: Loxahatchee Groves Water Control District

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

Request by: \_\_\_\_\_

Department\*: Transportation Fund

Account: 101-541-468-000

Description: Town Road Grading - March 2014

\_\_\_\_\_

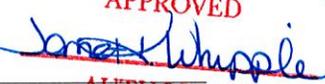
\_\_\_\_\_

Issuance of this payment is authorized for the purpose noted

Amount: \$2,232.56

Check #: \_\_\_\_\_ Check Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

  
 TOWN OF LOXAHATCHEE GROVES  
 DATE  
04/09/2014  
 APPROVED  
  
 AUTHORIZED  
 SIGNATURE

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



# LOXAHATCHEE GROVES WATER CONTROL DISTRICT

April 1, 2014

**VIA HAND-DELIVERY**

Perla D. Underwood  
Town of Loxahatchee Groves  
14579 Southern Boulevard, Suite 2  
Loxahatchee Groves, Florida 33470

**RE: INVOICE TO TOWN FOR ROAD GRADING OF TOWN ROADS  
MARCH, 2014**

Dear Perla:

Pursuant to the "Agreement for the Road Grading and Supply of Base Rock for Town Roads Within the Town of Loxahatchee Groves" dated August 1, 2013 between the Town and District, enclosed is the District's invoice and back-up documentation for the Town to reimburse the District for road grading of Town roads conducted by the District during the month of March, 2014.

Please let me know if you have any questions.

Thank you.

Sincerely,  
LOXAHATCHEE GROVES WATER CONTROL DISTRICT

Stephen E. Yohe, P.E.  
District Administrator

SEY/lrb  
Enclosures

**TOWN ROAD GRADING RECORD  
MARCH, 2014**

<b><u>ZONE 1</u></b>	<b><u>DATE GRADED</u></b>
April Drive (off "C" Road)	03-06-14
Ferris Lane (off "B" Road)	N/A – Landowner requested no further grading on Ferris Lane
Flamingo Drive (off "C" Road)	03-06-14
Fortner Drive (off "B" Road)	Grass – Not Graded
Global Trail (off North Road)	03-06-14
Ian Trail (off North Road)	03-06-14
Morrow Court (off "B" Road)	N/A
Paradise Trail (off "C" Road)	03-06-14
Steffan Lane (off "C" Road)	N/A
22 <sup>nd</sup> Road North (off "C" Road)	03-06-14
24 <sup>th</sup> Circle North (off "C" Road)	03-06-14
25 <sup>th</sup> Place North (off "C" Road)	03-06-14
41 <sup>st</sup> Court North	Driveway – Not Graded
42 <sup>nd</sup> Road North (off 160 <sup>th</sup> Avenue North)	03-06-14
42 <sup>nd</sup> Street North (off Global Trail)	N/A
43 <sup>rd</sup> Road North (off Global Trail)	N/A
44 <sup>th</sup> Street North (off 160 <sup>th</sup> Avenue North)	03-06-14
148 <sup>th</sup> Terrace North (off North Road)	03-06-14
160 <sup>th</sup> Street North (off "A" Road)	03-06-14
161 <sup>st</sup> Terrace North (off "A" Road)	03-07-14

**TOWN ROAD GRADING RECORD  
MARCH, 2014**

<b><u>ZONE 2</u></b>	<b><u>DATE GRADED</u></b>
Biddix Road (off "E" Road)	03-07-14
Casey Road (off "F" Road)	03-06-14
Kazee Road (off "G" Road East)	03-06-14
March Circle (off "G" Road West)	03-06-14
Tripp Road (off "D" Road)	03-11-14
21 <sup>st</sup> Road North	N/A
22 <sup>nd</sup> Court North (off "F" Road)	03-06-14
22 <sup>nd</sup> Court (off Folsom Road)	03-07-14
22 <sup>nd</sup> Road North (off "E" Road)	N/A
23 <sup>rd</sup> Court North (off "E" Road)	03-11-14
24 <sup>th</sup> Court North (off "E" Road)	03-07-14
24 <sup>th</sup> Court North (off "F" Road, east)	03-06-14
24 <sup>th</sup> Court North (off "F" Road, west)	03-06-14
25 <sup>th</sup> Place North (off "C" Road)	N/A
43 <sup>rd</sup> Road North (off 140th)	03-11-14
145 <sup>th</sup> Avenue North (off North Road)	03-11-14
147 <sup>th</sup> Avenue North (off North Road)	03-11-14
161 <sup>st</sup> Terrace North	N/A

**TOWN ROAD GRADING RECORD  
MARCH, 2014**

<u>ZONE 3</u>	<u>DATE GRADED</u>	
Flamingo Drive (off "C" Road)	03-13-14	
Forest Lane (off West "C" Road)	03-12-14	
Global Trail (off North Road)	03-13-14	
Gruber Lane (off "D" Road)	03-12-14	
Los Angeles Drive (off "B" Road)	03-13-14	
Paradise Trail (off "C" Road)	03-13-14	
Roberts Way (off West "C" Road)	03-12-14	
San Diego Drive (off "B" Road)	03-13-14	
Scotts Place (off West "C" Road)	03-12-14	
Timberlane Place (off West "C" Road)	03-12-14	
West "C" Road	03-12-14	
Williams Drive (off West "C" Road)	03-12-14	
17 <sup>th</sup> Road North *	N/A	
19 <sup>th</sup> Street North (off "C" Road)	03-13-14	<i>snail trail</i>
22 <sup>nd</sup> Road North (off "C" Road)	03-13-14	
160 <sup>th</sup> Street North (off "A" Road)	03-13-14	
161 <sup>st</sup> Terrace North	N/A	

\* Per Mike Walker, no grading is necessary

**TOWN ROAD GRADING RECORD  
MARCH, 2014**

<b><u>ZONE 4</u></b>	<b><u>DATE GRADED</u></b>
Bunny Lane (off "D" Road)	03-17-14
Casey Road (off Folsom Road)	03-17-14
Citrus Drive East (off "E" Road)	03-17-14
Citrus Drive West (off Tangerine Drive)	03-17-14
Edith Lane (off "F" Road)	03-17-14
Farley Road (off "F" Road)	03-17-14
Fox Trail (off "F" Road)	03-17-14
Gruber Lane (off "D" Road)	N/A
Hyde Park Road (off Collecting Canal Road)	03-17-14
Kerry Lane (off "F" Road)	03-17-14
Loxahatchee Avenue (off Tangerine Drive)	03-17-14
Pineapple Drive (off "D" Road)	03-17-14
Rackley Road (off "D" Road)	03-17-14
Raymond Drive (off Folsom Road)	03-17-14
Tangerine Drive (off "D" Road)	03-17-14
Temple Drive (off West "D" Road)	03-17-14
Valencia Drive (off "D" Road)	03-17-14
West D Road	03-17-14
8 <sup>th</sup> Place North	N/A (No grading necessary)
11 <sup>th</sup> Lane North (off "F" Road)	N/A
11 <sup>th</sup> Terrace (off "D" Road)	03-17-14
12 <sup>th</sup> Place North (off "F" Road)	03-17-14
13 <sup>th</sup> Place North (off "F" Road)	N/A (No grading necessary)
14 <sup>th</sup> Place North (off "F" Road)	03-17-14
131 <sup>st</sup> Terrace North (off Collecting Canal Road)	N/A

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

<b>MARCH 2014</b>					
<b>TOWN ROAD NAME</b>	<b>PLAT DESIGNATION</b>	<b>MILEAGE</b>	<b>GRADES</b>	<b>UNIT COST</b>	<b>EXTENDED</b>
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		110.00	0.00
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
145TH AVENUE NORTH	T: 43S / R: 41E	0.457	1	110.00	50.27
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	1	110.00	37.29
149TH AVENUE NORTH	BLOCK I	0.126		110.00	0.00
14TH PLACE NORTH	BLOCK E	0.257	1	110.00	28.27
152ND WAY NORTH	BLOCK B	0.068		110.00	0.00
160TH STREET N	T: 43S / R: 41E	0.394	2	110.00	86.68
161ST TERRACE N	T: 43S / R: 40E	2.014	1	110.00	221.54
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 COURT	BLOCK F (FOLSOM ROAD)	0.292	1	110.00	32.12
22ND ROAD NORTH	BLOCK C (C ROAD)	0.248	2	110.00	54.56
22ND ROAD NORTH	BLOCK E (E ROAD)	0.156		110.00	0.00
22ND ROAD NORTH	BLOCK F (F ROAD)	0.210		110.00	0.00
23RD COURT NORTH	BLOCK E	0.189	1	110.00	20.79
24TH CIRCLE NORTH	BLOCK C	0.177	1	110.00	19.47
24TH COURT NORTH	BLOCK C (C ROAD)	0.282		110.00	0.00
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

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

<b>MARCH 2014</b>					
<b>TOWN ROAD NAME</b>	<b>PLAT DESIGNATION</b>	<b>MILEAGE</b>	<b>GRADES</b>	<b>UNIT COST</b>	<b>EXTENDED</b>
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 N	T: 43S / R: 41E	1.462		110.00	0.00
41ST ROAD N	T: 43S / R: 41E	0.068		110.00	0.00
42ND ROAD N	T: 43S / R: 41E	0.153	1	110.00	16.83
42ND STREET N	T: 43S / R: 41E	0.234		110.00	0.00
43RD ROAD N	T: 43S / R: 41E (GLOBAL)	0.194		110.00	0.00
43RD ROAD N	T: 43S / R: 41E (140TH)	0.394	1	110.00	43.34
44TH STREET N	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
(WILSON) CASEY ROAD	BLOCK F	0.748	2	110.00	164.56
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	1	110.00	55.11
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		110.00	0.00
FLAMINGO DRIVE	BLOCK C	0.186	2	110.00	40.92
FOREST LANE	BLOCK B	0.188	1	110.00	20.68

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

<b>MARCH 2014</b>					
<b>TOWN ROAD NAME</b>	<b>PLAT DESIGNATION</b>	<b>MILEAGE</b>	<b>GRADES</b>	<b>UNIT COST</b>	<b>EXTENDED</b>
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	1	110.00	22.44
GLOBAL TRAIL	T: 43S / R: 41E	0.519	2	110.00	114.18
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
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	2	110.00	40.92
PERKINS DRIVE	BLOCK F	0.336		110.00	0.00
PINEAPPLE DRIVE	BLOCK I	0.434	1	110.00	47.74

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

<b>MARCH 2014</b>					
<b>TOWN ROAD NAME</b>	<b>PLAT DESIGNATION</b>	<b>MILEAGE</b>	<b>GRADES</b>	<b>UNIT COST</b>	<b>EXTENDED</b>
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	1	110.00	26.84
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
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	1	110.00	42.68
WEST 'F' ROAD	BLOCK E	0.198		110.00	0.00
WILLIAMS DRIVE	BLOCK B	0.193	1	110.00	21.23
	<b>MONTHLY MILEAGE =</b>	<b>13.954</b>	<b>TOTAL MONTHLY COST =</b>	<b>2,232.56</b>	

101-541-468-000 # 2,232.56

**WASTE PRO OF Palm Beach INC**  
 A WASTE PRO USA CO - Palm Beach  
 411 Tall Pines rd  
 West Palm Beach, Fl 33413  
 PHONE # 3561-688-8912 FAX# 561-688-8914

BALANCE FORWARD	PAYMENTS	NEW CHARGES	ADJUSTMENTS	NEW BALANCE
\$0.00	\$0.00	\$34,654.44	\$0.00	\$34,654.44

Customer Name: Town of Loxahatchee Groves

Date	Qty	Frequency	Description	Amount
03/01/14-03/31/14			Residential Service	34,654.44

405-534-434-000

  
 TOWN OF LOXAHATCHEE GROVES  
 DATE 04/09/2014  
 APPROVED  
*Janet K. Whipple*  
 AUTHORIZED SIGNATURE

Total New Charges: \$ 34,654.44  
 LESS FINES 8,700.-

\$ 25,954.44

**WASTE PRO OF FLORIDA INC**  
 A WASTE PRO USA CO - Palm Beach  
 411 Tall Pines rd  
 West Palm Beach, Fl 33413  
 PHONE # 3561-688-8912 FAX# 561-688-8914

ACCOUNT #	INVOICE #	INV DATE	AMOUNT DUE
003765	146361	3/31/2014	<del>\$34,654.44</del>

Town of Loxahatchee Groves  
 14579 Southern Blvd Suite 2  
 Loxahatchee, Fl 33470-9228

**Be sure to write your account number on your check**

**Please Return this Portion With Payment**

**Beverly G. Kuipers**

---

**From:** Mark Kutney  
**Sent:** Monday, April 07, 2014 11:47 AM  
**To:** Perla Underwood  
**Cc:** Beverly G. Kuipers; Frank Schiola  
**Subject:** Waste Pro Contract Reductions for the March Invoice

Perla:

Pursuant to the Solid Waste Agreement with Waste Pro, and Frank's reports, indicated below are the following reductions that should be assessed to Waste Pro (note: date reflects Frank's email report date and not necessarily the date of collection services.)

March 1, 2014	Six (6) misses	Fine of \$600.00
March 12, 2014	Twenty-one (21) misses No supervisor on route	Fine of \$2100.00 Fine of \$100.00
March 22, 2014	No supervisor on route	Fine of \$100.00
March 26, 2014	Fifty-eight (58) misses	Fine of \$5,800.00
Total fine reductions for March	\$8,700.00	

Thanks,  
Mark

Mark A. Kutney, AICP, ICMA-CM  
Town Manager  
Town of Loxahatchee Groves  
14579 Southern Blvd, Suite 2  
Loxahatchee Groves, FL 33470

Phone (561) 793-2418  
Cell (561) 601-4632  
Fax (561) 793-2420





nestlepurelifedirect.com  
 # 215 6661 DIXIE HWY, SUITE 4  
 LOUISVILLE KY 40258

BILLING PERIOD INVOICE NUMBER  
 02/25/14 - 03/24/14 04C0009348459

UPCOMING DELIVERIES ACCOUNT NUMBER  
 TUE- APR 15 0009348459  
 WED- MAY 14  
 FRI- JUN 13  
 TUE- JUL 15

ADDRESS SERVICE REQUESTED



TOWN OF LOXAHATCHEE GROVES  
 STEVE  
 14579 SOUTHERN BLVD.  
 SUITE 2  
 LOXAHATCHEE GROVES FL 33470-9226

Customer Service: 1-800-255-9171

Pay your bill online at: nestlepurelifedirect.com or by phone at: 1-800-255-9171. It's free!



Enjoy a Healthy start to the New Year with zero calorie refreshment! Save up to \$2 when you order any case of Perrier or Acqua Panna. Call 1-800-255-9171 to order now!

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-255-9171 or visit nestlepurelifedirect.com.

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: TOWN OF LOXAHATCHEE GROVES, 14579 SOUTHERN BLVD., SUITE 2, LOXAHATCHEE FL 33470				
3/16	718204		PREVIOUS BALANCE	14.16
			PAYMENT-THANK YOU	-14.16
3/06	8323727738	2	5 GAL NESTLE PURE LIFE DRINKING WTR	15.10
		2	5 GALLON NPL BOTTLE DEPOSIT	12.00
		1	9 OZ PLASTIC CUP 50C/SLV	3.29
		2	5 GALLON NPL EMPTY BOTTLE RETURN	-12.00
3/24	8325988049 C6344702	1	OIL/FUEL SURCHARGE	3.12
			RENT	FREE
			SALES TAX	.20
			TOTAL	21.71

TOWN OF LOXAHATCHEE GROVES  
 DATE 04/09/2014  
 APPROVED  
 Janet K. Whipple  
 AUTHORIZED SIGNATURE

001-519-440-000 \$ 21.71

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
14.16	-	21.71	= 21.71

Detach this stub and return with your payment

P.O. Box 856680  
 Louisville, KY 40285-6680

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0009348459	04/15/14	21.71
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
04C0009348459	03/26/14	21.71

982100093484590 0002171 00021716 5

NESTLE PURE LIFE Direct™  
 a Division of Nestlé Waters North America Inc.  
 P.O. Box 856680  
 Louisville, KY 40285-6680

TOWN OF LOXAHATCHEE GROVES  
 SUITE 2  
 STEVE  
 14579 SOUTHERN BLVD.  
 LOXAHATCHEE GROVES FL 33470-9226

FOR CUSTOMER SERVICE CALL 1-800-255-9171

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.

**Janet Whipple**

---

**From:** Tammy Gray L. <tgray@pbcgov.org>  
**Sent:** Tuesday, April 01, 2014 9:39 AM  
**To:** 'seichhorn@loxahatcheegrovesfl.gov'  
**Cc:** Brad Merriman; John Wilson  
**Subject:** FY 2014 IG Voluntary Agreement Payment  
**Attachments:** FY 2014 IG Voluntary Agreement - Payments.pdf

Hi Susan, this is just a reminder that Loxahatchee Groves 2014 voluntary payment for the Inspector General Grant Agreement total proportionate share is \$2,218. You may pay this in full or bi-annual payments. Please contact me if you have any questions.

**Tammy Gray**  
Board of County Commissioners  
Public Information Specialist  
Public Affairs  
(561) 355-1850  
tgray@pbcgov.org  
301 N Olive Ave  
West Palm Beach, FL 33401

*CK. TO*  
*PUBLIC AFFAIRS*

001-519-494-000 \$2,218.00

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

TOWN OF LOXAHATCHEE GROVES  
DATE 04/09/2014  
APPROVED.  
Janet Whipple  
AUTHORIZED SIGNATURE



KESHAVARZ & ASSOCIATES  
Civil Engineers – Land Surveyors



# INVOICE FOR PROFESSIONAL SERVICES

**PROJECT:** OGEM Roadways  
(Compton/Bryan Roads and Marcella Boulevard)

**DATE** 4/01/2014

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

K&A Project No. 14-1037

**Invoice No. 002**

**For services performed through March 31<sup>st</sup>, 2014 associated with Work Authorization No. 14-0102 TE:**

**Services provided in connection with:**

- Topographic data acquisition;
- Construction Plans, Details and Specifications preparation;
- Coordination and exchange of data with Geotechnical Engineering Consultant;
- Review of Geotechnical Engineer's findings;
- General consultation and project maintenance.

Principal	5.50 hours @ \$215.00 per hour. . . .	\$	1,182.50
Senior Project Manager (P.E.)	5.50 hours @ \$160.00 per hour. . . .	\$	880.00
Project Manager (P.E.)	55.50 hours @ \$140.00 per hour. . . .	\$	7,770.00
Project Engineer (E.I.T.)	21.00 hours @ \$ 95.00 per hour. . . .	\$	1,995.00
Construction Project Manager	1.40 hours @ \$120.00 per hour. . . .	\$	168.00
Administrator	0.50 hours @ \$ 70.00 per hour. . . .	\$	35.00
	<b>Subtotal:</b>	\$	<b>12,030.50</b>

**Disbursements:**

44 Plot Media on 11" x 17" @ \$5.00 . . . . . \$ 220.00

305-541-650-000

**TOTAL AMOUNT NOW DUE \$ 12,250.50**

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

**AMOUNT NOW DUE . . . . . \$ 12,250.50**

Fees for professional services rendered are due and payable upon receipt of invoice. In the event the client has an objection to any portions of said invoice, the client must notify Keshavarz & Associates, Inc. in writing within twenty (20) days of the date of the invoice. Such notice of objection shall be accompanied by payment of any undisputed portion of said invoice. If written objection is not received within twenty (20) days, it shall constitute approval of invoice by client. Amounts not paid in 30 days are subject to 1½% monthly service charge (18% annual rate). If payment is not received within sixty (60) days of the billing date, work could be suspended on the project until the outstanding invoice(s) are paid in full.

711 N Dixie Highway, Suite 201 • West Palm Beach, FL 33401 • 561-689-8600 • fax 561-689-7476 • [www.keshavarz.com](http://www.keshavarz.com)

TOWN OF LOXAHATCHEE GROVES  
 DATE 04/09/2014  
 APPROVED  
*Janet Whipple*  
 AUTHORIZED SIGNATURE



**KESHAVARZ & ASSOCIATES**  
Civil Engineers – Land Surveyors



## INVOICE FOR PROFESSIONAL SERVICES

**PROJECT:** Compton Road Culverts **DATE** 4/01/2014

**TO:** Town of Loxahatchee Groves  
**Attn: Mr. Mark Kutney, Town Manager** K&A Project No. 13-1020  
 14579 Southern Blvd., Suite 2  
 Loxahatchee Groves, FL 33470 **Invoice No. 006**

**For services performed from February 14<sup>th</sup> through March 31<sup>st</sup>, 2014 associated with Work Authorization No. 14-0101 TE:**

**Services performed associated with installation of a Culvert at West End of Compton Road to the F Road Canal Outfall:**

- Coordination of project construction commencement with Client;
- Coordination and scheduling with Client's representatives and Geotechnical consultant;
- Field observations and compilation of reports;
- Coordination on list of recommended remediation efforts as follows:
  1. Excess fill to be hauled off site.
  2. South slope of Compton Road ditch needs to match portion to the east. Ditch bottom is narrower adjacent mitered end.
  3. Removal of excess fill at fence corner and grade slope and top of bank to match existing.
  4. Removal of vegetative debris in ditch bottom east of new culvert to avoid clogging pipe.
  5. Sod all disturbed areas to minimize erosion. All sod to be pinned on slopes.
  6. Saw cut edges of OGEM in trench prior to resurfacing.
  7. Regrade slope above sand cement miter to reduce steepness.

Principal	0.50 hours @ \$215.00 per hour. . . .	\$	107.50
Senior Project Manager	2.00 hours @ \$160.00 per hour. . . .	\$	320.00
Construction Project Manager	8.30 hours @ \$120.00 per hour. . . .	\$	996.00
Regulatory Liaison	1.00 hours @ \$ 80.00 per hour. . . .	\$	80.00
Administrator	0.50 hours @ \$ 70.00 per hour. . . .	\$	35.00
	<i>Subtotal:</i>		<i>\$ 1,538.50</i>

**Disbursements:**

60 Miles @ \$ 0.50 per mile . . . . . \$ 30.00

**TOTAL AMOUNT NOW DUE \$ 1,568.50**

*THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:*

305-541-640-000

**AMOUNT NOW DUE . . . . . \$ 1,568.50**

Fees for professional services rendered are due and payable upon receipt of invoice. In the event the client has an objection to any portions of said invoice, the client must notify Keshavarz & Associates, Inc. in writing within twenty (20) days of the date of the invoice. Such notice of objection shall be accompanied by payment of any undisputed portion of said invoice. If written objection is not received within twenty (20) days, it shall constitute approval of invoice by client. Amounts not paid in 30 days are subject to 1½% monthly service charge (18% annual rate). If payment is not received within sixty (60) days of the billing date, work could be suspended on the project until the outstanding invoice(s) are paid in full.



**KESHAVARZ & ASSOCIATES**  
Civil Engineers – Land Surveyors



## INVOICE FOR PROFESSIONAL SERVICES

**PROJECT:** General Consulting Services **DATE** 4/01/2014

**TO:** Town of Loxahatchee Groves  
**Attn:** Mr. Mark Kutney, Town Manager K&A Project No. 13-1020  
 14579 Southern Blvd., Suite 2  
 Loxahatchee Groves, FL 33470 **Invoice No.** 007

**For services performed from February 15<sup>th</sup> through March 31<sup>st</sup>, 2014 associated with Work Authorization No. 13-0801 TE:**

**Services performed associated with General issues relating to the Town:**

- Coordination with Town Manager regarding project updates in preparation of Board Meeting;
- Preparation for and attendance of meeting with Mayor Browning associated with various Town issues;
- Preparation for and attendance of Board Meeting;
- Accumulated coordination and telephone conferences with Client and staff;
- Receipt and review of design documents, and correspond with Loxahatchee Groves Water Control District Engineers re: same;
- Receipt and review of "Rural" standards; discussions on same;
- General consultation and project maintenance.

Principal	9.00 hours @ \$215.00 per hour. . . .	\$	1,935.00
Senior Project Manager	2.50 hours @ \$160.00 per hour. . . .	\$	400.00
Administrator	0.50 hours @ \$ 70.00 per hour. . . .	\$	35.00
	<i>Subtotal:</i>		\$ 2,370.00

001-515-310-000

**TOTAL AMOUNT NOW DUE** **\$ 2,370.00**

*THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:*

**AMOUNT NOW DUE** . . . . . **\$ 2,370.00**

Fees for professional services rendered are due and payable upon receipt of invoice. In the event the client has an objection to any portions of said invoice, the client must notify Keshavarz & Associates, Inc. in writing within twenty (20) days of the date of the invoice. Such notice of objection shall be accompanied by payment of any undisputed portion of said invoice. If written objection is not received within twenty (20) days, it shall constitute approval of invoice by client. Amounts not paid in 30 days are subject to 1½% monthly service charge (18% annual rate). If payment is not received within sixty (60) days of the billing date, work could be suspended on the project until the outstanding invoice(s) are paid in full.

# LAND RESEARCH MANAGEMENT, Inc.

2240 Palm Beach Lakes Blvd., Suite 103, West Palm Beach, FL 33409 Tel: (561)686-2481; Fax: (561) 681-1551

**To:** Mark Kutney, Town Manager  
Town of Loxahatchee Groves

**From:** Jim Fleischmann

**Date:** March 31, 2014

**Re:** Invoice for services – Cost Recovery Project: Processing of Rezoning 13-1  
(Loxahatchee Groves Commons; northwest corner of Southern Boulevard and “B”  
Road – Land Design South).

-----

## INVOICE #8: REZ 13-1

1. Loxahatchee Groves Commons Rezoning Application  
Hours from 12/1/13 to 3/31/14 (See attached documentation):

1. Hours (Ref: Attached documentation) 2.75 x \$125.00 per hour	\$	343.75
2. Reimbursable		<u>0.00</u>

**Total Amount Due This Invoice**

**\$ 343.75**

Respectfully submitted,

  
James P. Fleischmann,  
Vice President



Total billed to Loxahatchee Groves Commons Town Planner escrow accounts to date: (\$10,016.16).

**Please Mail Check To The Following Address:  
Land Research Management, Inc.  
2240 Palm Beach Lakes Blvd., Suite 103  
West Palm Beach, FL 33409**

001-515-349-000

\$ 343.75

COST RECOVERY - SIMON



# LAND RESEARCH MANAGEMENT, Inc.

2240 Palm Beach Lakes Blvd., Suite 103, West Palm Beach, FL 33409 Tel: (561)686-2481; Fax: (561) 681-1551

**To:** Perla Underwood  
Underwood Management Services

**From:** Jim Fleischmann

**Date:** March 31, 2014

**Re:** Invoice for services - Council Work Authorization: Gun Control ordinance per Mike Cirullo Direction

---

## INVOICE: GUN CONTROL ORDINANCE # 1

1. Land Research Management Hours: March 1 – March 31, 2014.

3.0 hours\* x \$90.00 per hour \$ 270.00

**Total Amount Due This Invoice** \$ **270.00**

\* - See attached time sheet.

Respectfully submitted, .



James P. Fleischmann,  
Vice President



Please Mail Check To The Following Address:

*Land Research Management, Inc.  
2240 Palm Beach Lakes Blvd., Suite 103  
West Palm Beach, FL 33409*

001-515-343-000 \$ 270.00





**RECEIVED**  
 APR 04 2014  
 By BK

**Bill To:**  
 Town of Loxahatchee Groves  
 14579 Southern Blvd Ste 2  
 Loxahatchee Groves, FL, 33470

**Invoice No:** 42120  
**Invoice Date:** 03-APR-14  
**Due Date:** 25-APR-14  
**Customer No:** 4935

**Term:** CONTRACT                      **Customer Contact:**

Line No.	Description	Quantity	Unit Price	Amount
1	Law Enforcement Service Contract for the month of May 2014	1	\$23356.75	\$23,356.75
		 DATE <u>04/09/2014</u> APPROVED <u>Don K. Whipple</u> AUTHORIZED SIGNATURE		
Special Instructions:				<b>Total</b>
				\$23,356.75

001-521-341-000 \$23,356.75

**Remit to:**  
 Palm Beach County Sheriff's Office  
 PO Box 24681  
 West Palm Beach, FL 33416-4681

Please Detach and Return Remittance Stub With Your Payment or log on to <http://www.pbso.org/index.cfm?fa=accountirec> to make your payment online

**Bill to:**  
 Town of Loxahatchee Groves  
 14579 Southern Blvd Ste 2  
 Loxahatchee Groves, FL, 33470

<b>Customer No:</b>	4935
<b>Invoice No:</b>	42120
<b>Invoice Amount:</b>	\$23,356.75
<b>Amount Paid:</b>	
<b>Check No:</b>	

**SERVICES  
INVOICE**

**TEW and TAYLOR, INC.**

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

Invoice #: 51  
Dates Covered: 3/1/2014 through 3/28/2014  
Billing Rate: \$45.00  
\$67.50 Weekends

Submitted to: Loxahatchee Groves

Date submitted: 4/3/2014

**TOTAL DUE: \$2,452.50**

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>
03/01/14	0.0			\$0.00	
03/02/14	0.0			\$0.00	
03/03/14	0.0			\$0.00	
03/04/14	8.5	362	CE/RE	\$382.50	Special Magistrate Files and Notes. Staff meeting at Chamber. Site Visit with Sharon Anderson and site visit dumping issue with Town Manager. Site inspection Viarino property manure dumping. Case #362 - Reviewed case with Town Planning Tech
03/05/14	4.0	Admin	CE/RE	\$180.00	Town Staff meeting manure issue in preparation of Council meeting. Case Log Update. Emails and responses.
03/06/14	0.0			\$0.00	
03/07/14	0.0			\$0.00	
03/08/14	0.0			\$0.00	
03/09/14	0.0			\$0.00	
03/10/14	5.5	360,361	CE/RE	\$247.50	Case #360 - Met with Darrin Swank. Site inspection new case, photos, and posted property. New case site inspection and photos, and spoke to property owner. Staff meeting manure issues. Case #361 - Correction notice. Printed "No Manure" dumping signs.
03/11/14	6.0	New Cases	CE/RE	\$270.00	Complaint Form with Ken Johnson. Site inspection and photos. Office meeting with Ms. Maniglia. Meeting with Mr. Yee. New case site inspection and no dumping sign.
03/12/14	0.0			\$0.00	
03/13/14	0.0			\$0.00	
03/14/14	3.5	191	CE/RE	\$157.50	Case #191 - Public records request.
	2.0	191	CE/BT	\$90.00	Case #191 - Case file research for

**SERVICES  
INVOICE**

**TEW and TAYLOR, INC.**

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

record request.

03/15/14	0.0			\$0.00	
03/16/14	0.0			\$0.00	
03/17/14	0.0			\$0.00	
	5.0		CE/BT	\$225.00	Chandi Magistrate Hearing prep.
03/18/14	0.0			\$0.00	
03/19/14	5.5	191	CE/RE	\$247.50	File prep for public records request
	3.0	298	CE/BT	\$135.00	File prep for public records request
03/20/14	5.0	298	CE/RE	\$225.00	Records request to Attorney.
03/21/14	0.0			\$0.00	
03/22/14	0.0			\$0.00	
03/23/14	0.0			\$0.00	
03/24/14	0.0			\$0.00	
03/25/14	6.5	339,359,365	CE/RE	\$292.50	McLendon Files for Attorney. Case # 339 - site inspection and Order Find- ing Violation. Case 359 - site inspec- tion. No dumping sign posted on new site. Meeting and emails.
03/26/14	0.0			\$0.00	
03/27/14	0.0			\$0.00	
03/28/14	0.0			\$0.00	
03/29/14	0.0			\$0.00	
03/30/14	0.0			\$0.00	
03/31/14	0.0			\$0.00	

**Total Hours                      54.50    \$2,452.50**

**Company Signature:** *Bery A. Dow*

4/3/14

  
 TOWN OF LOXAHATCHEE GROVES  
 DATE  
04/09/2014  
 APPROVED  
*Janet Whipple*  
 AUTHORIZED  
 SIGNATURE

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                      \$607.50  
 001-519-354-000                      \$1,845.00

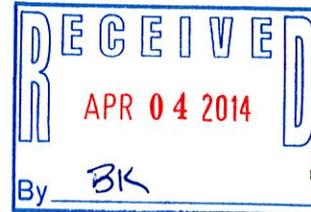


# NOWLEN, HOLT & MINER, P.A.

CERTIFIED PUBLIC ACCOUNTANTS

WEST PALM BEACH OFFICE  
NORTHBRIDGE CENTRE  
515 N. FLAGLER DRIVE, SUITE 1700  
POST OFFICE BOX 347  
WEST PALM BEACH, FLORIDA 33402-0347  
TELEPHONE (561) 659-3060  
FAX (561) 835-0628  
WWW.NHMCPA.COM

EVERETT B. NOWLEN (1930-1984), CPA  
EDWARD T. HOLT, CPA  
WILLIAM B. MINER, CPA  
ROBERT W. HENDRIX, JR., CPA  
JANET R. BARICEVICH, CPA  
TERRY L. MORTON, JR., CPA  
N. RONALD BENNETT, CPA  
ALEXIA G. VARGA, CFE, CPA  
EDWARD T. HOLT, JR., CPA  
BRIAN J. BRESCIA, CFP®, CPA



KATHLEEN A. MINER, CPA  
J. MICHAEL STEVENS, CPA  
KARA D. PETERSON, CFE, CPA  
MARK J. BYMASTER, CPA  
PUI K. LAI, CPA  
RYAN M. SHORE, CPA  
TIMOTHY H. SCHMEDES, CPA

April 2, 2014

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

BELLE GLADE OFFICE  
333 S.E. 2nd STREET  
POST OFFICE BOX 338  
BELLE GLADE, FLORIDA 33430-0338  
TELEPHONE (561) 996-5612  
FAX (561) 996-6248  
15235

Due Date: 04/12/14  
Invoice #: 37434

For professional services rendered through March 31, 2014 regarding:

- Final billing for the annual audit for the year ended September 30, 2013

TOTAL AMOUNT DUE

\$8,700.00

001-513-320-000 \$8,700.00



**THANK YOU FOR THE OPPORTUNITY TO SERVE YOU!**

A finance charge on past due accounts will be calculated at a rate of 1 1/4% per month for an annual percentage rate of 15%

# Britco Sign Manufacturing, Inc

1137 Silver Beach Road  
 Lake Park, FL 33403  
 Phone #: 561-848-1411  
 Fax # 561-848-2230

# Invoice

Date	Invoice #
4/4/2014	1661

Bill To
TOWN OF LOXAHATCHEE GROVES 14579 SOUTHERN BLVD SUITE 2 LOXAHATCHEE GROVES, FL 33470

Ship To
FRANK 722-4403

Ship Date	Ship Via	P.O. No.	Terms	Project
4/4/2014	PICK UP	007	Net 30	

Item	Quantity	Description	U/M	Rate	Amount
CUSTOM	1	36X9 STREET BLADE / HI SHEETING / DOUBLE SIDED CITRUS DR W	ea	39.00	39.00

101-541-467-000 \$39.00



DATE  
04/09/2014  
 APPROVED  
  
 AUTHORIZED SIGNATURE

Thank you for your business.	BrittaniR@BRITCOsigns.com	<b>Total</b>	\$39.00
		<b>Payments</b>	\$0.00
		<b>BALANCE DUE</b>	<b>\$39.00</b>

Pay online at: <https://ipn.i...>

**CITRUS DR W**



**RADISE International, L.C.**  
 4152 West Blue Heron Blvd. Suite 228  
 Riviera Beach, Florida 33404  
 561-841-0103, Fax 561-841-0104

TOWN OF LOXAHATCHEE GROVES  
 Mark Kutney  
 14579 Southern Blvd. Suite 2  
 Town of Loxahatchee Groves, Florida 33470

Invoice number 140206-01  
 Date 04/04/2014  
 Project **140206 F Road Culvert Crossing Reconstruction at Compton Road**

Invoice through March 31, 2014

**F Road Culvert Crossing Reconstruction at Compton Road**

	Hours	Rate	Billed Amount
Project Engineer	1.00	125.00	125.00
Staff Engineer	1.00	75.00	75.00
Administrative Assistant	1.00	45.00	45.00
Technician	10.00	45.00	450.00
	Units	Rate	Billed Amount
Organic Content tests	1.00	40.00	40.00
Proctor tests	1.00	100.00	100.00
Sieve analysis (complete) tests	1.00	75.00	75.00
F Road Culvert Crossing Reconstruction at Compton Road subtotal			910.00

Invoice total 910.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
140206-01	04/04/2014	910.00	910.00				
	Total	910.00	910.00	0.00	0.00	0.00	0.00

305-541-640-000 \$ 910.00

All Payments are Due in 30 Days from the date of the Invoice.

Should you have any questions regarding this invoice, please contact the Accounting Dept., email: [accounting@radise.net](mailto:accounting@radise.net)

DATE  
04/09/2014  
 APPROVED  
  
 AUTHORIZED SIGNATURE



Infrastructure Engineers • Software Developers

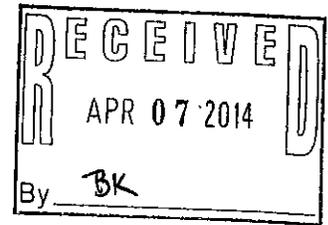
**RADISE International, L.C.**  
4152 West Blue Heron Blvd, Suite 228  
Riviera Beach, Florida 33404  
(561) 841-0103

Mr. Mark Kutney  
Town of Loxahatchee Groves  
14579 Southern Blvd, Suite 2  
West Palm Beach, FL 33470

Phone: (561) 793-2418  
Fax: (561) 793-2420

### LETTER OF TRANSMITTAL

Date: April 3, 2014  
RADISE No. 140206



WE ARE SENDING YOU  Attached  Under separate cover  Via mail the following items:  
 Shop Drawings  Prints  Plans  Samples  Specifications  Copy of Letter  Change Order  
 Other: \_\_\_\_\_

COPIES	DATE	DESCRIPTION
1	3-31-2014	Invoice & Details

THESE ARE TRANSMITTED as checked below:

- For approval
- For your use
- As requested
- For review and comment
- FOR BID DUE \_\_\_\_\_, 20\_\_\_\_
- Approved as submitted
- Approved as noted
- Returned for corrections
- Other: \_\_\_\_\_
- Resubmit \_\_\_\_\_ copies for approval
- Submit \_\_\_\_\_ copies for distribution
- Return \_\_\_\_\_ corrected prints
- PRINTS RETURNED AFTER LOAN TO US

REMARKS \_\_\_\_\_

COPY TO: \_\_\_\_\_

SIGNED:

Print Name: Ivory Sherrod, Admin. Assist.



Invoice Details

Date	Invoice No.
04/03/14	140206-01

Bill To	Project Description
<b>Mr. Mark Kutney</b> Project Manager Town of Loxahatchee Groves 14579 Southern Boulevard Suite 2 Loxahatchee Groves, FL 33470	<b>Project Name:</b> F Road Culvert Crossing at Compton Road <b>RADISE Project No.:</b> 140206 <b>Town of Loxahatchee Job No 0</b> <b>P.O. No.:</b> 0

Date	Description	Quantity	Unit Rate	Unit	Amount
	<b>Construction Material Testing Services</b> F Road Culvert Crossing at Compton Road March 1, 2014 through March 7, 2014				
	<b>Field Testing Services</b>				
3/4/2014	Engineering Technician - Density Tests & Sample Pick Up	7.0	\$ 45.00	Hour	\$ 315.00
3/5/2014	Engineering Technician - Density Tests	3.0	\$ 45.00	Hour	\$ 135.00
	<b>Laboratory Testing Services - Soils</b>				
3/4/2014	Proctor - RADISE Lab ID 2014-1290	1	\$ 100.00	Test	\$ 100.00
	Sieve Analysis - RADISE Lab ID 2014-1290	1	\$ 75.00	Test	\$ 75.00
	Organic Content- RADISE Lab ID 2014-1290	1	\$ 40.00	Test	\$ 40.00
	<b>Project Management</b>				
	Registered Professional Engineer	1	\$ 125.00	Hour	\$ 125.00
	Project Manager	1	\$ 75.00	Hour	\$ 75.00
	Administrative Assistant	1	\$ 45.00	Hour	\$ 45.00
<b>TOTAL</b>					<b>\$ 910.00</b>

Should you have any questions regarding this invoice, please contact Newton Brooks or Gregory Stelmack, P.E.. Thank you!

Authorized Amount	\$	-
Previously Billed	\$	-
Due This Invoice	\$	910.00
Total Remaining	\$	(910.00)



# Monthly Statement

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

Page 1 of 3  
Account Number                       
Billing Date Mar 28, 2014

Web Site att.com



## Bill-At-A-Glance

Previous Bill	340.37
Payment Received 3-15 Thank You!	340.37CR
Adjustments	.00
Balance	.00
Current Charges	343.20

**Total Amount Due \$343.20**

Amount Due in Full by **Apr 19, 2014**

## Billing Summary

Questions? Visit att.com	Page	
<b>Plans and Services</b>	1	299.16
1 866 620-6000 PIN: 6909		
Repair Service:		
1 866 620-6900		
<b>AT&amp;T Long Distance Service</b>	1	44.04
1 866 620-6000		
<b>Total Current Charges</b>		<b>343.20</b>

001-519-410-000 \$343.20

## News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- DIRECTORY ASSISTANCE
- WIRE PROTECTION PLAN
- FL FREEZE OPTION

See "News You Can Use" for additional information.

## Plans and Services

### Monthly Service - Mar 28 thru Apr 27

	Quantity	
1. Complete Choice® Mtce 4 Lines Equipment Maintenance Plan Inside Wire Protection	1	8.95
2. Complete Choice® Total Messaging Voice Mail Service	1	9.00
3. <b>Complete Choice® 4 Lines</b> Business Line 30 Code Speed Calling Call Forwarding Call Forwarding Don't Answer Call Forwarding Don't Answer Ring Control Hunting/Rollover Service Message Waiting-Stutter Dialtone Call Return Call Trace Call Blocking Caller-ID Name-Number Delivery Anonymous Call Blocking Star 98 to Voice Mail	1	203.00

**Total Monthly Service 220.95**

### Surcharges and Other Fees

Item	No.	Description	Quantity	
	4	Federal Subscriber Line Charge	4	27.16
	5	Federal Universal Svc Fee-Mult	4	5.20
<b>Total Surcharges and Other Fees</b>				<b>32.36</b>

### Government Fees and Taxes

Item	No.	Description	Quantity	
	6	Federal Excise Tax		6.92
	7	FL - State/Local Tax		.12
	8	FL - State Communications Tax		22.40
	9	FL - Local Communications Tax		13.97
	10	Telecommunications Access System Act Surcharge	4	.44
	11	Emergency 911 Service		2.00
<b>Total Government Fees and Taxes</b>				<b>45.85</b>

**Total Plans and Services 299.16**

## AT&T Long Distance Service

Local Services provided by AT&T Florida.

**CALDWELL PACETTI  
EDWARDS SCHOECH & VIATOR LLP**  
One Clearlake Centre  
250 S. Australian Avenue, Suite 600  
West Palm Beach, FL 33401  
(561) 655-0620

April 04, 2014

Matter ID: L122000

Invoice # 122618

For Professional Services:	11.10 Hours	\$1,665.00
For Disbursements Incurred:		\$2.51
New Charges this Invoice:		<u>\$1,667.51</u>
-----		
Previous Balance:		\$751.12
Less Payment and Credits Received:		<u>\$751.12</u>
Outstanding Balance:		\$0.00
Plus New Charges this Invoice:		<u>\$1,667.51</u>
<b>Total Due:</b>		<b>\$1,667.51</b>
Previous Trust Balance:	\$0.00	
Less Trust Applied:	<u>\$0.00</u>	
Current Trust Balance:	\$0.00	
Balance in Retainer:	\$0.00	

001-519-315-000 \$ 1,667.51



**CALDWELL PACETTI  
EDWARDS SCHOECH & VIATOR LLP**  
One Clearlake Centre  
250 S. Australian Avenue, Suite 600  
West Palm Beach, FL 33401  
(561) 655-0620



April 04, 2014

Town of Loxahatchee Groves  
14579 Southern Blvd., Suite 2  
Loxahatchee Groves, FL 33470-9226

# INVOICE

Matter ID: L122000  
TLG - Code Enforcement



Invoice # 122618

**For Professional Services Rendered:**

10/31/2013	WPD	E-mail S. Eichhorn.	0.20 hr
11/12/2013	WPD	Letter & e-mail to S. Eichhorn; review & revise 10/16/13 meeting minutes.	0.80 hr
12/17/2013	WPD	Telephone call to B. Tew.	0.20 hr
12/19/2013	WPD	Telephone call to B. Tews; review prior Orders in McLendon.	0.40 hr
01/10/2014	WPD	Telephone call to B. Tews.	0.10 hr
02/12/2014	WPD	Telephone call to J. Whipple; review tentative agenda.	0.10 hr
02/19/2014	WPD	Attend Hearing.	1.80 hr
02/21/2014	WPD	Telephone call to B. Tew.	0.20 hr
03/04/2014	WPD	Attend Special Magistrate Hearing.	2.20 hr
03/05/2014	WPD	Prepare Order Granting Continuance from 2/19 Hearing - Chandri Farm; review 2/19 Minutes.	0.40 hr
03/12/2014	WPD	E-mail J. Whipple; prepare draft Order re: Chandi Farms.	2.10 hr
03/14/2014	WPD	Review Hearing exhibits.	0.60 hr
03/17/2014	WPD	Prepare draft Order re: Chndni Farms; e-mail J. Whipple.	1.50 hr
03/18/2014	WPD	Revise & finalize Order re: Case No 2013-339; letter & e-mail to J. Whipple.	0.40 hr
03/26/2014	WPD	E-mail J. Whipple; review Final Order - Chandni Farms.	0.10 hr
Total Professional Services:			\$1,665.00

**For Disbursements Incurred:**

12/02/2013	Postage	\$1.32
03/12/2014	Postage	\$0.70
03/24/2014	Postage	\$0.49
Total Disbursements Incurred:		\$2.51

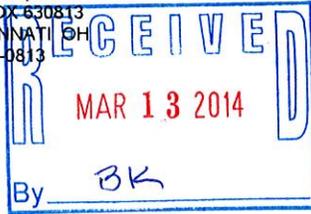
## INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
William Doney	\$150.00	11.10	\$1,665.00



Office Depot, Inc  
PO BOX 630813  
CINCINNATI OH  
45263-0813

FEDERAL ID: 59-2663954



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS. JUST CALL US  
FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
1664030908	71.97	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06-MAR-14	Net 30	06-APR-14

BILL TO:

ATTN: ACCTS PAYABLE  
TOWN OF LOXAHATCHEE GROVES  
14579 SOUTHERN BLVD STE 2  
LOXAHATCHEE FL 33470-9226

000563-006147

SHIP TO:

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



PURCHASE ORDER		SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
23856		14579SOUTHERNBLVDSTE	1664030908	06-MAR-14	06-MAR-14
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
23856		B			

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
-------------------------------	---------------------------------	-----	------------	------------	------------	---------------	-------------------

Note: SPC 80117432765 Date: 06-MAR-14 Location: 2115 Register: 004 Trans #: 02334  
896692 Poster,26#,Print Only,36x4 EA 3 3 0 23.990 71.97  
POSTER26#PO36X48

001-512-510-000 \$ 71.97

TOWN OF LOXAHATCHEE GROVES  
DATE 04/09/2014  
APPROVED  
*Don't Whipple*  
AUTHORIZED SIGNATURE

SUB-TOTAL	71.97
DELIVERY	0.00
SALES TAX	0.00
TOTAL	71.97

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
TOWN OF LOXAHATCHEE GROVES	23856	1664030908	06-MAR-14	71.97	

FLO 000238568 0016640309080 00000007197 1 1

Please  
Send Your  
Check to:

OFFICE DEPOT  
PO Box 633211  
Cincinnati OH 45263-3211

Please return this stub with your payment to  
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

OFFICE DEPOT STORE 2115  
101a S.STATE ROAD 7  
WEST PALM BEACH, FL 33414  
(561) 790-4882

03/06/2014 13.4.7 3:04 PM  
STR 2115 REG1 TRN 2334 EMP 619216

-----  
SALE

Product ID	Description	Total
896692	POSTER26#P036x	
3 @ 39.99		119.97
	Business Solutions Prc	71.97
	<b>You Pay</b>	<b>71.97S</b>
	Subtotal:	71.97
	Total:	71.97
Account Billing 2765:		71.97

Gas Tank  
Maps

As a Business Solution Customer, billing will be equal to or less than store receipt based on price plan.

\*\*\*\*\*  
Tax Exemption Number 46373018

Total Office Depot Savings:  
**\$48.00**

\*\*\*\*\*  
WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for **\$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more.** (Excludes Technology. Limit 1 coupon per household/business.)

Visit [www.officedepot.com/feedback](http://www.officedepot.com/feedback) and enter the survey code below.

Survey Code:

**13ZX GFNN 80Y6**

\*\*\*\*\*



2TVTP9UP3QQ46REME



For 24-Hour Customer Service Call: 1-800-225-5935

WELLS FARGO® BUSINESS CARD

VISA

Prepared For	MARK KUTNEY
Account Number	
Statement Closing Date	04/01/14
Credit Line	\$5,000
Available Credit	\$3,972

Send Inquiries To:  
WF BUSINESS DIRECT PO BOX 348750 SACRAMENTO, CA 95834

Send Payments To:  
PAYMENT REMITTANCE CENTER PO BOX 6426 CAROL STREAM, IL 60197-6426

<b>Account Summary</b>	
Previous Balance	\$887.21
- Credits	\$19.50
- Payments	\$887.21
+ Purchases & Other Charges	\$897.98
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$878.48

<b>Payment Information</b>	
New Balance	\$878.48
Current Payment Due	\$25.00
Current Payment Due Date	04/22/14

**For your records:**

Amount Paid: \$

Check Number:

Date Paid:



**Rate Information**

IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL;  
THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAYOFF AMOUNT. PLEASE CALL 800-225-5935 FOR PAYOFF INFORMATION.  
YOUR RATE MAY VARY ACCORDING TO THE TERMS OF YOUR AGREEMENT

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	16.240%	.04449%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	23.990%	.06572%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

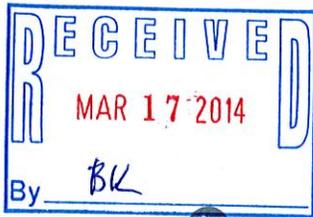
Days In Billing Cycle 29

**Transactions**

Trans	Post	Reference Number	Description	Credits	Charges
03/01	03/04	2444500EE5SQ8V031	EASY SELF STORAGE WEST PALM B FL		149.00 ✓
03/04	03/04	2469216EF00XEM3LV	COMCAST OF PALM BEACH 800-COMCAST FL		206.85 ✓
03/07	03/07	2416407EJQ5F6MS0F	USPS 11541502029415585 LOXAHATCHEE FL		37.90 ✓
03/07	03/07	2469216EJ009HW3L5	VESTA *BOOST PREPAID 888-440-9958 OR		58.30 ✓
03/10	03/10	F592100EM000AL069	REFUND OF LATE FEES	19.50	
03/12	03/12	7485620ER0A8XDZM1	BRANCH PAYMENT CASH REF# DZEK46BWD9	887.21	
03/17	03/17	2422443EX2ZXXVSL5	FRESH MKT-073 WELL WELLINGTON FL		19.66 ✓
03/17	03/17	2443099EXBM99SMR1	MSFT *ONLINE BILL.MS.NET WA		133.00 ✓
03/22	03/22	7456450F3ARJVTSPY	WWW.NCHSOFTWARE.COM TURNER AU		47.08 ✓
		- 03/22	AU DOLLAR		
		- 03/22	49.93 X 0.91548167		
			CURRENCY CONVERSION FEE \$1.37		
03/26	03/26	2416407F5Q5E0H599	USPS 11541502029415585 LOXAHATCHEE FL		39.34 ✓
04/01	04/01	2469216FB00AZJ29N	COMCAST OF PALM BEACH 800-COMCAST FL		206.85 ✓



See reverse side for important information.



Account Number   
 Billing Date 03/07/14  
 Total Amount Due \$206.85  
 Auto Pay 03/24/14  
 Page 1 of 2

Contact us: @ www.business.comcast.com 800-391-3000

**TOWN OF LOXAHATCHEE GROVES MNGMNT O**

For service at:  
 14579 SOUTHERN BLVD STE 2  
 LOXAHATCHEE FL 33470-9226

**News from Comcast**

Sign up now to go paperless with Comcast Ecobill, an environmentally friendly way to view and pay your bill online. Check out Comcast.com/ecobill for more information today.

**\*\*AutoPay Notification\*\***

You are enrolled in the Comcast Auto Pay Program. If you have incurred charges or were issued credit against charges on your account between the Billing Date at the top of your statement and the Auto Pay date, those charges or credits may be applied against the amount due on your statement and change the amount due on the Auto Pay date. Details of any charges incurred or credits issued after the Billing Date will appear on your next statement.

Now you can manage your Comcast Business Account online, anytime, anywhere and from any mobile device that has an Internet connection. From your mobile device you can view & pay bills, manage AutoPay & EcoBill settings and check your connection status in a few easy steps. Find out about our mobile features and more at [business.comcast.com/myaccount](http://business.comcast.com/myaccount)

**Monthly Statement Summary**

Previous Balance	206.85
Payment - 03/03/14- thank you	-206.85
New Charges - see below	206.85
<b>Total Amount Due</b>	<b>\$206.85</b>
Auto Pay	03/24/14

**New Charges Summary**

Comcast High-Speed Internet	159.95
Comcast Digital Voice®	39.90
Other Charges & Credits	1.66
Taxes, Surcharges & Fees	5.34
<b>Total New Charges</b>	<b>\$206.85</b>

TOWN OF LOXAHATCHEE GROVES  
 Thank you for being a valued Comcast customer!  
 DATE 3/21/14  
 APPROVED  
 AUTHORIZED SIGNATURE  
 APPROVED  
 AUTHORIZED SIGNATURE

001-519-410-000 \$ 206.85

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



10435 IRONWOOD ROAD  
 PALM BEACH GARDENS FL 33410-4286

AV 01 012605 71462B 53 A\*\*5DGT



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

Account Number 01624 190505-01-6  
 Auto Pay 03/24/14

**Total Amount Due \$206.85**

Amount Enclosed \$ \_\_\_\_\_

Make checks payable to Comcast



COMCAST  
 PO BOX 105184  
 ATLANTA GA 30348-5184



Account Number   
 Billing Date 02/07/14  
 Total Amount Due \$206.85  
 Auto Pay 02/24/14  
 Page 1 of 2

Contact us: @ [www.business.comcast.com](http://www.business.comcast.com) 800-391-3000

**TOWN OF LOXAHATCHEE GROVES MNGMNT O**

For service at:  
 14579 SOUTHERN BLVD STE 2  
 LOXAHATCHEE FL 33470-9226

**News from Comcast**

Sign up now to go paperless with Comcast Ecobill, an environmentally friendly way to view and pay your bill online. Check out Comcast.com/ecobill for more information today.

**\*\*THIS IS NOT A BILL. DO NOT PAY\*\***

You are enrolled in the Comcast Auto Pay Program. If you have incurred charges or were issued credit against charges on your account between the Billing Date at the top of your statement and the Auto Pay date, those charges or credits may be applied against the amount due on your statement and change the amount due on the Auto Pay date. Details of any charges incurred or credits issued after the Billing Date will appear on your next statement.

Welcome to Comcast Cable. We hope you are enjoying your new services and we want to do all we can to ensure you have an outstanding experience. You can find all the answers to your questions about your service by visiting [www.business.comcast.com](http://www.business.comcast.com) or by calling 1-800-391-3000

**Monthly Statement Summary**

Previous Balance	206.85
Payment - 01/29/14- thank you	-206.85
New Charges - see below	206.85
<b>Total Amount Due</b>	<b>\$206.85</b>
Auto Pay	02/24/14

**New Charges Summary**

Comcast High-Speed Internet	159.95
Comcast Digital Voice®	39.90
Other Charges & Credits	1.66
Taxes, Surcharges & Fees	5.34
<b>Total New Charges</b>	<b>\$206.85</b>

Thank you for being a valued Comcast customer. DATE: 04/09/2014

TOWN OF LOXAHATCHEE GROVES  
 APPROVED  
 Janet K Whipple  
 AUTHORIZED SIGNATURE

001-519-410-000 \$ 206.85

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



10435 IRONWOOD ROAD  
 PALM BEACH GARDENS FL 33410-4286

AB 01 000089 50469 B 1 B  
 TOWN OF LOXAHATCHEE GROVES MNGMNT OFF.  
 14579 SOUTHERN BLVD STE 2  
 LOXAHATCHEE FL 33470-9226

Account Number 01624 190505-01-6  
 Auto Pay 02/24/14  
 Total Amount Due \$206.85

Amount Enclosed \$ \_\_\_\_\_  
 Make checks payable to Comcast

COMCAST  
 PO BOX 105184  
 ATLANTA GA 30348-5184



Microsoft Corporation  
 One Microsoft Way  
 Redmond, WA 98052  
 United States

US FEIN 91-1144442

### INVOICE

Invoice No.: E060004FY1  
 Order ID: 2b89bdbb-78e0-4008-8343-aee35c17e51b  
 Billing Month: 03/2014  
 Customer P.O No.:  
 Document Date: 3/8/2014  
 Customer Service: <https://portal.microsoftonline.com/Support/NewSignupServiceRequest.aspx>

**Bill To: 2388295780**

Town of Loxahatchee Groves  
 14579 Southern Blvd  
 Suite 2  
 Loxahatchee Groves FL 33470  
 United States  
 Attn:Mark Kutney

**Sold To: 2388295780**

Town of Loxahatchee Groves  
 14579 Southern Blvd  
 Suite 2  
 Loxahatchee Groves FL 33470  
 United States  
 Attn:Stephen Hainline

**Service Recipient: 2388295780**

Town of Loxahatchee Groves  
 14579 Southern Blvd  
 Suite 2  
 Loxahatchee Groves FL 33470  
 United States  
 Attn:Stephen Hainline

**Balances, Payments & Credits**

Previous balance	133.00
Payments	-133.00
Post Bill and AR adjustments	0.00
<b>Total Balances, Payments &amp; Credits</b>	<b>0.00</b>

**Current Charges**

Recurring charges	133.00
Discounts	0.00
Usage Charges	0.00
Other products & services	0.00
Miscellaneous Adjustments	0.00
Total Tax	0.00
Total Pre-Bill Adjustments	0.00
<b>Total Current Charges</b>	<b>133.00</b>

USD

**Total Amount Due:**

**133.00** USD

**\*\* DO NOT PAY \*\* charged to credit card on file**



Microsoft Corporation  
 One Microsoft Way  
 Redmond, WA 98052  
 United States

### INVOICE

Invoice No.: E060004FY1  
 Order ID: 2b89bdbb-78e0-4008-8343-ae35c17e51b  
 Billing Month: 03/2014  
 Customer P.O No.:  
 Document Date: 3/8/2014  
 Customer Service: <https://portal.microsoftonline.com/Support/NewSignupServiceRequest.aspx>

US FEIN 91-1144442

Town of Loxahatchee Groves

Item	Partner	Unit Price	Invoice Qty	Value
TVA-00001				
SharePoint Online (Plan 1)		3.00	7	21.00
Service Dates: 3/7/2014 - 4/6/2014				
Discounts				0.00
Taxes				0.00
				21.00

Town of Loxahatchee Groves

Item	Partner	Unit Price	Invoice Qty	Value
AAA-00048				
Exchange Online (Plan 2)		8.00	14	112.00
Service Dates: 3/7/2014 - 4/6/2014				
Discounts				0.00
Taxes				0.00
				112.00

<b>Sub-Total</b>				133.00
Taxes				0.00
<b>Grand Total</b>				133.00 USD

**Perla D. Underwood**

---

**From:** wss@webselfstorage.com  
**Sent:** Saturday, March 01, 2014 5:25 AM  
**To:** punderwood@loxahatcheegrovesfl.gov  
**Subject:** AUTO PAYMENTS

Dear MARK KUTNEY,

Below you will find an important electronic message FROM Easy Self Storage regarding your storage unit(s). If the message does not display properly, click ON the following link AND follow the instructions to view it. If the link does not work copy AND paste it INTO your browser window.

<https://www.webselfstorage.com/customerletter.asp?l= A68956667,8779824E002138>

Please contact us with questions OR concerns regarding this notification

Thank you.

Storage Manager  
Easy Self Storage  
(561)422-2100

**Important Message FROM Easy Self Storage**

Easy Self Storage 10200 FOX TRAIL SOUTH WEST PALM BEACH, FL 33411 Phone :(561)422-2100	001-511-540-000
<b>AUTO PAYMENT</b>	
Payment Due Date: 4/1/2014	
TOWN OF LOXAHATCHEE GROVES MARK KUTNEY 14579 SOUTHERN BLVD LOXAHATCHEE, FL 33470	
Dear MARK KUTNEY	
Your rent for room 0246 in the amount of \$149.00 has been charged to your credit card.	
Thank you for your business.	
<b>Account Summary - Room #: 0246</b>	

  
TOWN OF LOXAHATCHEE GROVES  
DATE  
04/09/2014  
APPROVED  
Janet K. Whipple  
AUTHORIZED  
SIGNATURE

		<u>Item</u>	<u>Amount</u>
Monthly Rent	: \$149.00	Rent	\$149.00
Date Of Last Payment	: Mar 1 2014	Discounts	\$0.00
Amount Of Last Payment	: \$149.00	Fees	\$0.00
Payment Due Date	: Apr 1 2014	Insurance	\$0.00
Rent Paid-Thru Date	: Mar 31 2014	Services	\$0.00
Contract Credit	: (\$0.00)	Taxes	\$0.00
		Current Balance	\$0.00

**Beverly G. Kuipers**

**From:** NCH Software <donotreply@nchsoftware.com>  
**Sent:** Friday, March 21, 2014 1:40 PM  
**To:** Beverly G. Kuipers  
**Subject:** Invoice / Receipt

NCH Software  
TAX INVOICE and RECEIPT

Our Ref:  
SP1646101

To:  
Mark Kutney

From:  
NCH Software  
19 Barry Drive  
GPO Box 1169  
Canberra ACT 2600  
Australia

001-511-540-000  
~~\$ 44.99~~  
47.08

For:  
Software Licenses  
1 x Express Scribe Professional (\$29.99ea): \$US29.99  
(sale discount from RRP of \$39.95ea applied)  
1 x Switch Sound Format Converter Plus Edition (\$15.00ea): \$US15.00  
(bundle discount + special offer from normal price \$39.95ea)  
No technical support purchased.  
Delivery by online download.  
License Serial Number(s) Starting 164610100xxxx

*Domain Name*

Total:  
\$AUD49.94 (approximately \$USD44.99 at this week's exchange rate)

Paid Visa or Mastercard

If you need to contact us about this invoice, please use the links from the page [www.nch.com.au/support/reg.html](http://www.nch.com.au/support/reg.html). You cannot reply to this email.





**Beverly G. Kuipers**

**From:** Boost Mobile <FreeMsg@boostmobile.com>  
**Sent:** Saturday, March 08, 2014 8:01 PM  
**To:** Beverly G. Kuipers  
**Subject:** Confirmation of Price Plan change request

Please do not respond to this email.  
Replies to this message are routed to an unmonitored mailbox.



MY ACCOUNT

PAYMENT OPTIONS

PHONE INSURANCE

FAQs



Your payment of \$55 was received on-time on 03/06/2014. You've made 6 on-time payments and achieved a \$5 savings! Your new payment amount of \$55 is due before 04/06/2014.

State and local sales taxes and fees may apply when adding funds to your Boost account. Restrictions apply.

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001-519-410-000

\$58.30

TOWN OF LOXAHATCHEE GROVES  
  
DATE  
04/09/2014  
APPROVED  
James K. Whipple  
AUTHORIZED  
SIGNATURE

REFRESHMENTS - WESTERN

Communities Meeting

03/17/2014 W

OK/BK



Store Manager: Manny Varma  
(561) 753-9861

KITCHEN SINK 8 CT 4.99 F  
ALMOND PILLOW COOK 4.69 F  
CRANBERRY ALMOND C 4.99 F  
SALTED CARAMEL COO 4.99 F

\*\*\*\* TAX .00 BAL 19.66

VF Visa 19.66

\*\*\*\*\*

Visa PAYMENT  
\$ 19.66 \*\*\*\*\* 3368

Card Swiped at Pinpad

Merchant # 542929800022733

REF # 017477

\*\*\*\*\*

001-511-540-000

CHANGE .00

3/17/14 16:02 0073 05 0190 10017284

10640 Forest Hill Blvd, Wellington, FL  
Your Cashier: SUSY

Sign up for our newsletter and  
Send us your comments at  
www.thefreshmarket.com

Thank You For Your Patronage



APPROVED

AUTHORIZED SIGNATURE

OK/BK

USPS, LOXAHATCHEE  
LOXAHATCHEE, Florida  
334709998  
1169180204 -0099  
03/26/2014 (561)793-2086 11:53:19 AM

Product Description	Sale Qty	Unit Price	Final Price
WEST PALM BEACH FL 33402 Zone-0			\$1.61
First-Class Mail Large Env			
3.20 oz.			
Expected Delivery: Thu 03/27/14			
Customer Postage			-\$1.47
Issue PVI:			\$0.14
(Forever) Star-Spangled Banner PSA BKLT/20	4	\$9.80	\$39.20
<b>Total:</b>			<b>\$39.34</b>

Paid by: VISA \$39.34  
Account #: XXXXXXXXXXXX3368  
Approval #: 026314  
Transaction #: 405  
23 902941558

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

001-512-420-000

Bill#: 1000100681898  
Clerk: 03

All sales final on stamps and postage  
Refunds for guaranteed services only  
Thank you for your business

\*\*\*\*\*

HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

YOUR OPINION COUNTS

\*\*\*\*\*



APPROVED

AUTHORIZED SIGNATURE