

Check-Run	Seq#	Date	Vendor Name	Operating Account	# Obls	Discount	Net amount	Status
5935-	116	0	5/23/2014	49 David Browning	1	.00	500.00	Logged
5936-	116	0	5/23/2014	180 Ron Jarriel	1	.00	500.00	Logged
5937-	116	0	5/23/2014	52 Ryan Liang	1	.00	500.00	Logged
5938-	116	0	5/23/2014	50 Tom Goltzene	1	.00	500.00	Logged
5939-	116	0	5/23/2014	56 Jim Rockett	1	.00	500.00	Logged
5940-	117	1	5/23/2014	5 Yees Corporation	1	.00	900.00	Logged
5941-	117	2	5/23/2014	6 Underwood Management Services	1	.00	28,594.66	Logged
5942-	117	3	5/23/2014	10 Mark A. Kutney	1	.00	216.93	Voided
5943-	117	4	5/23/2014	47 Everglades Trading	1	.00	317.12	Logged
5944-	117	5	5/23/2014	129 Loxahatchee Groves Water Contr	1	.00	2,044.90	Logged
5945-	117	6	5/23/2014	154 TGI Office Automation LLC	1	.00	399.45	Logged
5946-	117	7	5/23/2014	155 TGI Office Automation	1	.00	168.11	Logged
5947-	117	8	5/23/2014	193 Tew and Taylor, Inc.	1	.00	2,160.00	Logged
5948-	118	1	5/23/2014	10 Mark A. Kutney	1	.00	146.67	Logged

** Total check discount ** .00
 ** Total check amount ** 37,230.91
 ** Total void discount ** .00
 ** Total void amount ** 216.93

Control	Vendor	Obligat'n Description	Transaction Account	Amount
962	5 Yeas Corporation	2406 Town Hall office Lease	A001-5 19-4 40-000	900.00
963	6 Underwood Management Services Group	2396 Town Mgmt & Planning Dept	A001-5 12-3 40-000	22,008.83
		2396 Town Mgmt & Planning Dept	A001-5 15-3 40-000	6,585.83
963	6 Underwood Management Services Group			28,594.66 **
				28,594.66 **
964	10 Mark A. Kutney	2403 reimbursement	A001-5 12-4 00-000	216.93
965	47 Everglades Trading	2402 office supplies	A001-5 12-5 10-000	317.12
966	129 Loxahatchee Groves Water Control Di	2407 Town roads grading April 2014	A101-5 41-4 68-000	2,044.90
967	154 TGI Office Automation LLC	2405 copier maintenance	A001-5 12-5 10-000	399.45
968	155 TGI Office Automation	2404 Copier lease - 25152914	A001-5 19-4 40-000	168.11
969	193 Tew and Taylor, Inc.	2395 Code enforcement	A001-5 19-3 15-000	595.00
		2395 Code enforcement	A001-5 19-3 54-000	1,565.00
		2395 Code enforcement		2,160.00 **
969	193 Tew and Taylor, Inc.			2,160.00 **
				34,801.17 **

VOID

Operating Account

Vendor Obligat'n Description	Check	Control	Amount	Invoice number	Invoice number
5 Yeas Corporation 2406 Town Hall office Lease	5940	962	900.00	2014-05	2014-05
*** Total ***	***				
6 Underwood Management Services Group 2396 Town Mgmt & Planning Dept	5941	963	28,594.66	2014-05CS	2014-05CS
*** Total ***	***				
10 Mark A. Kutney 2403 reimbursement	5942	964	216.93	MK 051614	MK 051614
*** Total ***	***				
47 Everglades Trading 2402 office supplies	5943	965	317.12	0106295-001	0106295-001
*** Total ***	***				
129 Loxahatchee Groves Water Control Di 2407 Town roads grading April	5944	966	2,044.90	LGWCD 051214	LGWCD 051214
*** Total ***	***				
154 TGI Office Automation LLC 2405 copier maintenance	5945	967	399.45	069477	069477
*** Total ***	***				
155 TGI Office Automation 2404 Copier lease - 25152914	5946	968	168.11	41245190	41245190
*** Total ***	***				
193 Tew and Taylor, Inc. 2395 Code enforcement	5947	969	2,160.00	52	52
*** Total ***	***				
*** Report Total ***			34,801.17		

Operating Account

<u>Vendor</u>	<u>Obligat'n</u>	<u>Description</u>	<u>Check</u>	<u>Control</u>	<u>Amount</u>	<u>Invoice number</u>	<u>Invoice number</u>
10	Mark A. Kutney	2403 reimbursement	5948	970	146.67	MK 051614	MK 051614
*** Total ***							
*** Report Total ***					146.67		

Run date: 05/23/2014 @ 10:32
Bus date: 05/23/2014

Town of Loxahatchee Groves
Check Register

Distribution recap
OTREG.L55 Page 2

Control	Vendor	Obligat'n Description	Transaction Account	Amount
970	10 Mark A. Kutney	2403 reimbursement	A001-5 12-4 00-000	146.67



INVOICE

Town of Loxahatchee Groves

INVOICE: 2014-06
DATE: MAY 18, 2014

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

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	001-511-499-000		
	Town Council Compensation - June 2014		
ck#5935	David Browning	\$500.00	
ck#5936 5/18/2014	Ron Jarriel	\$500.00	
ck#5937	Ryan Liang	\$500.00	
ck#5938	Tom Goltzene	\$500.00	
ck#5939	Jim Rockett	\$500.00	
			
	Please remit payment to Town Council Members		
			
		SUBTOTAL	\$2,500.00



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 # 2014-05
Vendor #

Request Date: May 15, 2014

Vendor Name: YEE's Corporation

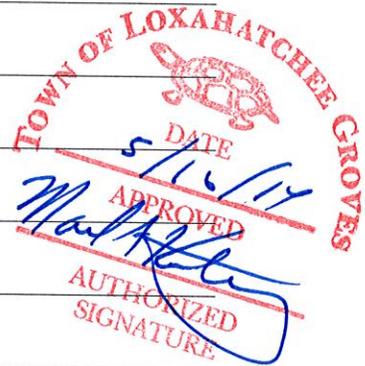
Vendor Address: _____

Request by: _____

Department*: Other General Government

Account: 011-519-440-000

Description: Town Hall Office Suite Lease



Issuance of this payment is authorized for the purpose noted

Amount: \$900.00

Check #: _____ Check Date: _____

Approved by: _____

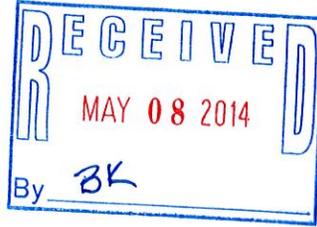
This check request is for all expenditures not accompanied with a properly authorized requisition, purchase order or invoice. Documents supporting this expense must be attached prior to submitting for payment. No Request will be processed without appropriate Department Signature and Supporting Documents.

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



Invoice

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



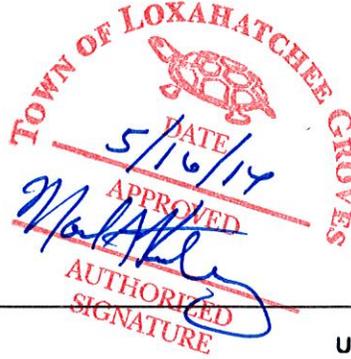
Invoice Number: 0106295-001
Invoice Date: 05/07/14
Customer PO: Beverly
Account Number: 86966-01
Salesperson:

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

Ship To:

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

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



Line	Item Number	Description	UOM	Qty	Price	Total
1	QUA44562	ENVELOPE,CAT,R/STRIP,9X12	BX	1	23.99	23.99
2	BSN42204	ENVELOPE,WNDW,DBL,8-5/8,WE	BX	2	38.59	77.18
3	OIC99050	CLIPS,BINDER,MEDIUM	BX	2	1.79	3.58
4	PAG88187	TOWEL,SELECT-A-SIZE,BOUNTY	PK	2	20.29	40.58
5	KIM17713	TISSUE,BATHROOM,COTTONELLE	CT	1	75.79	75.79
6	BC20032	BUSINESS CHOICE COPY PAPER	CT	3	32.00	96.00

001-512-510-000 \$317.12

Subtotal	317.12
Shipping	0.00
Sales Tax	0.00

Invoice Total:	317.12
Amount Due:	317.12
Payment Due Date:	05/08/14

Received By:

Date:

Carrier:

FOB Point:

Source: M. Sweet

Order Taker: M. Sweet



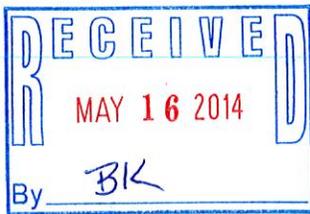
OFFICE AUTOMATION

2077 Powerline Road Ste. #2
Pompano Beach, FL 33069
tel: 954.974.7410
fax: 954.974.2737
email: tgi@tgioa.com
website: www.tgioa.com



ENROLL NOW

Sign up for Paperless Billing on our
website: <http://www.tgioa.com/paperless>



ALL CLAIMS MUST BE IN WRITING WITHIN TEN DAYS OF INVOICE DATE. NO MERCHANDISE MAY BE RETURNED FOR CREDIT WITHOUT AUTHORITY IN WRITING FROM OUR HOME OFFICE. UNTIL ALL PAYMENTS REQUIRED HAVE BEEN DULY MADE BY BUYER HEREUNDER TITLE TO ALL GOODS DELIVERED TO THE BUYER HEREUNDER SHALL REMAIN THE PROPERTY OF SELLER. YOUR ACCEPTANCE OF THIS INVOICE SHALL CONSTITUTE ACCEPTANCE OF THESE TERMS. OVERDUE ACCOUNTS WILL BE CHARGED A LATE PAYMENT FEE OF 1 1/2 % PER MONTH (18% ANNUALLY).

LOCATION

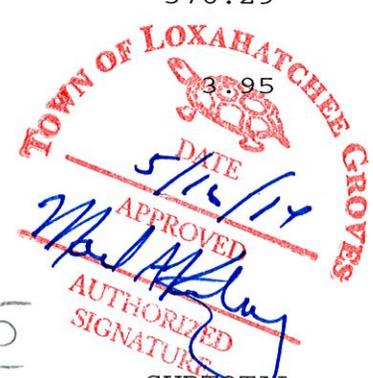
TOWN CLERK LOXAHATCHEE GROVES
14579 SOUTHERN BLVD #2
LOXAHATCHEE GROVES FL 33470
PO # SERV AGREEMENT

INVOICE NO
069477 1

INVOICE DATE
05/12/14

TERMS: NET 10 DAYS FROM INVOICE DATE

CUSTOMER NO.	MODEL AND SERIAL NO.	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
WP3464		MM	PBSE55	KEM RR
DATE	PREVIOUS METER		DATE	CURRENT METER
INVOICE PERIOD 04/01/14 TO 05/01/14				
QUANTITY	CODE NO.	DESCRIPTION		AMOUNT
MODEL:	E304C			
SERIAL:	SCNE110712			
EQUIP ID:	10991			
BLACK METER				
Meters: Previous	152339	04/10/14	Current	155540 05/10/14
		Excess at	.00600	
3201	4XMCBK	MA, CPC, BLK MAINTENANCE, X		19.21
	#		4XMCBK	
COLOR METER				
Meters: Previous	147671	04/10/14	Current	153460 05/10/14
		Excess at	.06500	
5789	4XMCCL	MA, CPC, COL MAINTENANCE, X		376.29
	#		4XMCCL	
1	4AD000	ADMINISTRATIVE FEE		3.95
	#		4AD000	
ALL INCLSV SERVC & SUPP EXP PPR &ST MONTHLY CONTRACT FOR COLOR MACHINES				
001-512-510-000 \$399.45				
				SUBTOTAL 399.45
				TOTAL DUE 399.45



***** Please Note *****

**Our Postage Division is Separate from Our Copier/Fax Division.
Please Make Your Check Payable to The Name On the Invoice.
As Always, We Appreciate Your Business !**

BILL TO

TOWN CLERK LOXAHATCHEE GROVES
14579 SOUTHERN BLVD #2
LOXAHATCHEE GROVES FL 33470

REMIT TO

TGI OFFICE AUTOMATION, LLC
SUITE# 2
2077 N POWERLINE ROAD
POMPAHO BEACH FL 33069

Keep lower portion for your records - Please return upper portion with your payment

TGI OFFICE AUTOMATION LLC
PO BOX 41602
PHILADELPHIA, PA 19101-1602

Invoice Date: 05/10/2014
Invoice Number: 41245190
Account: 504579

Period of Performance: 05/01/2014 - 05/31/2014
Contract Number: 25152914

Important Messages

Please visit us online at www.lesseedirect.com to:
-Make payments
-View copies of your contract and open invoices

RECEIVED
MAY 16 2014
By BK

See Reverse for Important Information

Invoice Details			
Description	Payment Amount	Sales/Use Tax	Total Amount
PAYMENT	\$149.00	\$0.00	\$149.00
INSURANCE	\$19.11	\$0.00	\$19.11
Billed this Invoice			\$168.11
Total Amount Due			\$168.11

TOWN OF LOXAHATCHEE GOVER
DATE 5/16/14
APPROVED
M. L. [Signature]
AUTHORIZED SIGNATURE

(Please see the following pages for details.)

Asset Details						
Contract Number	Serial Number	Make / Model	Asset Number	Payment Amount	Sales/Use Tax	Total Amount
25152914	SCNE110712	TOSHIB/ES3040C	25152914_1	\$149.00	\$0.00	\$149.00
Asset Location: 14579 SOUTHERN BLVD STE 2 LOXAHATCHEE PALM BEACH FL 33470-9226 United States						
Asset Amount Total						\$149.00

001-519-440-000 \$ 168.11

**SERVICES
INVOICE**

TEW and TAYLOR, INC.



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

Invoice #: 52
 Dates Covered: 3/29/2014 through 5/2/2014
 Billing Rate: \$45.00
 \$67.50 Weekends
TOTAL DUE: \$2,160.00

Submitted to: Loxahatchee Groves
 Date submitted: 5/12/2014

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>
03/29/14	0.0			\$0.00	
03/30/14	0.0			\$0.00	
03/31/14	4.5	362,339	CE/RE	\$202.50	Case #362 - meeting with Town Planning Tech. Case #339 - Met with Town Clerk. Conducted complaint investigation 1034 B Road. File work case #191 and 298. Email follopwups.
04/01/14	1.0	Admin	CE/BT	\$45.00	Case file updates with RE
04/02/14	4.5	367,369,365,361	CE/RE	\$202.50	Case #367 - site inspection; photos; correction notice. Case #369 - site inspection and meeting with Ms. Merket. Case file review. Case #365 - case closed. Case #361 - site inspection.
	1.0	Admin	CE/BT	\$45.00	Followups with RE
					Case #065 - Research status per meeting with Town Manager and Vice Mayor. Case #348 - site inspection. Meeting with Town Manager regarding disposition of manure cases.
04/03/14	2.5	065, 348	CE/RE	\$112.50	
04/04/14	0.0			\$0.00	
04/05/14	0.0			\$0.00	
					Case #369 - violation followups. Case #367 - Correction Notice. Case #362 - case follow-ups and correspondence. Case #365 - case close out. Case #339 - meeting May Magistrate Hearing with BT and Town Clerk. Manure Ordinance followups.
04/06/14	6.0	369,367,362,365,339	CE/RE	\$270.00	
	1.5	Admin	CE/BT	\$67.50	Case file updates and Magistrate
04/07/14	0.0			\$0.00	
04/08/14	0.0			\$0.00	
04/09/14	0.0			\$0.00	
04/10/14	0.0			\$0.00	
04/11/14	0.0			\$0.00	
04/12/14	0.0			\$0.00	
04/13/14	0.0			\$0.00	
04/14/14	0.0			\$0.00	

**SERVICES
INVOICE**

TEW and TAYLOR, INC.

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

04/15/14	0.0			\$0.00
04/16/14	0.0			\$0.00
04/17/14	4.0	Admin	CE/RE	\$180.00
04/18/14	0.0			\$0.00
04/19/14	0.0			\$0.00
04/20/14	7.0	368,339,373	CE/RE	\$315.00
04/21/14	0.0			\$0.00
04/22/14	0.0			\$0.00
04/23/14	0.0			\$0.00
04/24/14	4.0	Admin	CE/RE	\$180.00
04/25/14	0.0			\$0.00
04/26/14	0.0			\$0.00
04/27/14	4.0	339, 350	CE/RE	\$180.00
04/28/14	0.0			\$0.00
04/29/14	0.0			\$0.00
04/30/14	6.0	298,361	CE/RE	\$270.00
	2.0	Admin	CE/BT	\$90.00
05/01/14	0.0			\$0.00
05/02/14	0.0			\$0.00

Met with PBSO, Town Manager and Planning Tech regarding manure issues. Review and response to CE correspondence.

Case #368 - Case update with Ms. Singleton. Case #339 - Special Magistrate preparation and property posting and notifications. Case #373 - site inspection and photos.

Correspondence review and response. Case file updates.

Case #339 - Photos and AOS. Case #350 - site inspection and photos. Followups with Mr. Ayesh on property compliance.

New case file setups. Case #298 - reviewed case file; site inspection and photos; case closed. Magistrate agenda.

Case file updates and Mag. With RE

Total Hours 48.00

\$2,160.00



Company Signature:

[Handwritten Signature]

5/12/14

001-519-315-000

\$595.00

001-519-354-000

\$1,565.00

Billing Acceptance

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

APRIL

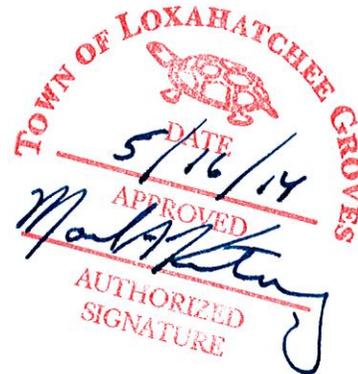
Date	Purpose	Mileage	Odometer
4/10/14-Thursday	Meeting with K&A and Councilman Goltzene Review of Town Roads for Gas	34.8	226,685
4/15/14-Tuesday	Tax Emergency Management Team Meeting in West Palm	17.3	226,761
4/16/14-Wednesday	Beach Compton Road Meeting & CPBCCOC with	24.8	226,797
4/18/14-Friday	PBSO League of Cities General Membership Meeting in	8.8	226,872
4/23/14-Wednesday	Atlantis RETGAC at	35.2	226,909
4/23/14-Wednesday	CPBCCOC PBCOMA meeting at	2.4	226,914
4/25/14-Friday	Greenacres	28.1	226,963
4/28/14-Monday	Meeting with David Self at 161st and trip to Compton Road FAAC Meeting at	17.9	226,989
4/28/14-Monday	CPBCCOC	2.4	226,993

Total

$171.7 \times 44.5 = \$76,41$

001-512-400-000

TOTAL \$ 146.67



MARCH

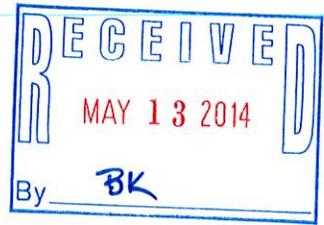
Date	Purpose	Mileage	Odometer
3/6/14-Thursday	Office Depot for Gas Tax Maps and F Road Inspection	14.8	225,768
3/7/14-Friday	Meeting at SWA with Ken Berg Equipment Demonstration	38.1	225,819
3/10/14-Monday	at F Road	7.4	225,862
3/11/14-Tuesday	Meeting at State Attorney's Office for livestock waste	33.1	225,914
3/13/14-Thursday	West Palm Beach to meet with V. Baker and R. Caldwell for Building Official/Code Enforcement Issues	37.8	225,977
3/19/14-Wednesday	Emergency Management Team Meeting in West Palm Beach	21.9	226,058
3/20/14-Thursday	Meeting at Central Palm Beach County Chamber of Commerce with Wayne Burns	2.4	226,066
3/26/14-Wednesday	RETGAC at CPBCCOC	2.4	226,176
Total		157.9	

$157.9 \times 44.5 = \$70.26$





LOXAHATCHEE GROVES WATER CONTROL DISTRICT



May 12, 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
APRIL, 2014**

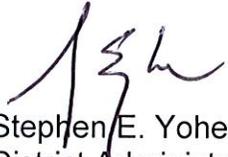
Dear Perla:

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 April, 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
APRIL, 2014**

ZONE 1

DATE GRADED

April Drive (off "C" Road)	N/A – Good condition
Ferris Lane (off "B" Road)	N/A – Landowner requested no further grading on Ferris Lane
Flamingo Drive (off "C" Road)	04-08-14
Fortner Drive (off "B" Road)	N/A – Grass
Global Trail (off North Road)	04-08-14
Ian Trail (off North Road)	04-08-14
Morrow Court (off "B" Road)	N/A
Paradise Trail (off "C" Road)	04-08-14
Steffan Lane (off "C" Road)	N/A
22 nd Road North (off "C" Road)	04-08-14
24 th Circle North (off "C" Road)	04-08-14
25 th Place North (off "C" Road)	04-08-14
41 st Court North	N/A – Driveway
42 nd Road North (off 160 th Avenue North)	04-08-14
42 nd Street North (off Global Trail)	N/A
43 rd Road North (off Global Trail)	N/A
44 th Street North (off 160 th Avenue North)	04-08-14
148 th Terrace North (off North Road)	04-08-14
160 th Street North (off "A" Road)	04-08-14
161 st Terrace North (off "A" Road)	N/A

N/A = Not Applicable / No grading necessary

**TOWN ROAD GRADING RECORD
APRIL, 2014**

<u>ZONE 2</u>	<u>DATE GRADED</u>
Biddix Road (off "E" Road)	04-09-14
Casey Road (off "F" Road)	04-08-14
Kazee Road (off "G" Road East)	04-08-14
March Circle (off "G" Road West)	04-08-14
Tripp Road (off "D" Road)	04-08-14
21 st Road North	N/A
22 nd Court North (off "F" Road)	N/A
22 nd Court (off Folsom Road)	04-08-14
22 nd Road North (off "E" Road)	04-09-14
22 nd Road North (off "F" Road)	04-08-14
23 rd Court North (off "E" Road)	04-09-14
24 th Court North (off "E" Road)	04-09-14
24 th Court North (off "F" Road, east)	04-08-14
24 th Court North (off "F" Road, west)	04-08-14
25 th Place North (off "C" Road)	N/A
43 rd Road North (off 140th)	04-08-14
145 th Avenue North (off North Road)	04-08-14
147 th Avenue North (off North Road)	04-08-14
161 st Terrace North	04-11-14

N/A = Not Applicable / No grading necessary

**TOWN ROAD GRADING RECORD
APRIL, 2014**

<u>ZONE 3</u>	<u>DATE GRADED</u>
Flamingo Drive (off "C" Road)	N/A – ZONE 1
Forest Lane (off West "C" Road)	04-09-14
Global Trail (off North Road)	N/A – ZONE 1
Gruber Lane (off "D" Road)	04-09-14
Los Angeles Drive (off "B" Road)	04-09-14
Paradise Trail (off "C" Road)	N/A – ZONE 1
Roberts Way (off West "C" Road)	04-09-14
San Diego Drive (off "B" Road)	04-09-14
Scotts Place (off West "C" Road)	04-09-14
Timberlane Place (off West "C" Road)	04-09-14
West "C" Road	04-09-14
Williams Drive (off West "C" Road)	04-09-14
17 th Road North *	N/A
19 th Street North (off "C" Road)	04-09-14 <i>snail Trail</i>
22 nd Road North (off "C" Road)	N/A – ZONE 1
160 th Street North (off "A" Road)	04-09-14
161 st Terrace North	N/A

* Per Mike Walker, no grading necessary

N/A = Not Applicable / No grading necessary

**TOWN ROAD GRADING RECORD
APRIL, 2014**

<u>ZONE 4</u>	<u>DATE GRADED</u>
Bunny Lane (off "D" Road)	04-09-14
Casey Road (off Folsom Road)	N/A
Citrus Drive East (off "E" Road)	04-09-14
Citrus Drive West (off Tangerine Drive)	04-09-14
Edith Lane (off "F" Road)	04-09-14
Farley Road (off "F" Road)	04-09-14
Fox Trail (off "F" Road)	04-09-14
Gruber Lane (off "D" Road)	N/A
Hyde Park Road (off Collecting Canal Road)	04-09-14
Kerry Lane (off "F" Road)	04-09-14
Loxahatchee Avenue (off Tangerine Drive)	04-09-14
Pineapple Drive (off "D" Road)	04-09-14
Rackley Road (off "D" Road)	04-09-14
Raymond Drive (off Folsom Road)	04-09-14
Tangerine Drive (off "D" Road)	04-09-14
Temple Drive (off West "D" Road)	04-09-14
Valencia Drive (off "D" Road)	04-09-14
West D Road	04-09-14
8 th Place North	N/A
11 th Lane North (off "F" Road)	N/A

**TOWN ROAD GRADING RECORD
APRIL, 2014**

<u>ZONE 4</u>	<u>DATE GRADED</u>
11 th Terrace (off "D" Road)	04-09-14
12 th Place North (off "F" Road)	04-09-14
13 th Place North (off "F" Road)	N/A
14 th Place North (off "F" Road)	04-09-14
131 st Terrace North (off Collecting Canal Road)	N/A

N/A = Not Applicable / No grading necessary

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

APRIL 2014					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
10TH PLACE NORTH	BLOCK B	0.081		110.00	0.00
11TH LANE NORTH	BLOCK F	0.351		110.00	0.00
11TH TERRACE	BLOCK C	0.244	1	110.00	26.84
12TH PLACE NORTH	BLOCK E	0.197	1	110.00	21.67
131ST TERRACE NORTH	BLOCK F	0.147		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	1	110.00	18.26
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		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	1	110.00	27.28
22ND ROAD NORTH	BLOCK E (E ROAD)	0.156	1	110.00	17.16
22ND ROAD NORTH	BLOCK F (F ROAD)	0.210	1	110.00	23.10
23RD COURT NORTH	BLOCK E	0.189	1	110.00	20.79
24TH CIRCLE NORTH	BLOCK C	0.177		110.00	0.00
24TH COURT NORTH	BLOCK C (C ROAD)	0.282	1	110.00	31.02
24TH COURT NORTH	BLOCK D (E ROAD)	0.194	1	110.00	21.34
24TH COURT NORTH	BLOCK E (WEST F)	0.250	1	110.00	27.50
24TH COURT NORTH	BLOCK F (EAST F)	0.406	1	110.00	44.66

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

APRIL 2014					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
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	1	110.00	82.28
CITRUS DRIVE	BLOCK K	0.243	1	110.00	26.73
COMPTON ROAD	BLOCK F	0.748		110.00	0.00
EAST CITRUS DRIVE	BLOCK K	0.501	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	1	110.00	20.46
FOREST LANE	BLOCK B	0.188	1	110.00	20.68

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

APRIL 2014					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
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	1	110.00	57.09
GREAT DANE LANE	BLOCK F	0.130		110.00	0.00
GRUBER LANE	BLOCK C	0.489	1	110.00	53.79
HYDE PARK ROAD	BLOCK E	0.518	1	110.00	56.98
IAN TRAIL	T: 43S / R: 41E	0.384	1	110.00	42.24
JEWEL LANE	BLOCK B	0.103		110.00	0.00
KAZEE ROAD	BLOCK G	0.432	1	110.00	47.52
KERRY LANE	BLOCK E	0.260	1	110.00	28.60
LOS ANGELES DRIVE	BLOCK B	0.244	1	110.00	26.84
LOXAHATCHEE DRIVE	BLOCK K	0.180	1	110.00	19.80
MARCELLA BOULEVARD	BLOCK F	0.749		110.00	0.00
MARCH CIRCLE	BLOCK F	0.174	1	110.00	19.14
MORROW COURT	BLOCK B	0.180		110.00	0.00
ORANGE AVENUE	BLOCK K	0.075		110.00	0.00
PADDLE FOOT ROAD	BLOCK E	0.086		110.00	0.00
PARADISE TRAIL	BLOCK C	0.186	1	110.00	20.46
PERKINS DRIVE	BLOCK F	0.336		110.00	0.00
PINEAPPLE DRIVE	BLOCK I	0.434	1	110.00	47.74

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

APRIL 2014					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
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
		MONTHLY MILEAGE =	12.781	TOTAL MONTHLY COST =	2,044.90

101-541-468-000 \$ 2,044.90