

Town of Loxahatchee Groves
Check Register Log

Date	Beg Check No.	Ending Check No.	Amount	Printed By	Verified By
9/11/15	6564	6580	\$59,653.92	B. King	Ronald D. Garrie Tom Goltz
9/11/15	6581		0	VOIDED	
9/24/15	6582	6608	0	VOIDED	
9/24/15	6609	6623	\$155,270.17	B. King	Tom Goltz Ronald D. Garrie
9/24/15	6624	-	\$1,475.00	B. King	Ronald D. Garrie Tom Goltz
10/15/15	6625	6657	\$116,453.46	B. King	Ronald D. Garrie Tom Goltz
10/20/15	6658		\$5,091.60	B. King	Tom Goltz Ronald D. Garrie
10/22/15	6659		\$29,780.11	B. King	Ronald D. Garrie Tom Goltz
11/5/15	6660	6676	\$25,786.14	B. King	Davey Browning & Lockitt Tom Goltz
11/18	6677	6691	\$104,380.32	Plunderwood	Ronald D. Garrie Tom Goltz
11/18	6678	6678	VOID -32,887.10	Plunderwood	Ronald D. Garrie Tom Goltz
11/18	6692*	6698	\$62,227.02	Plunderwood	Ronald D. Garrie Tom Goltz
11/18	6692	6692	29,946.91		Davey Browning & Lockitt Ronald D. Garrie Tom Goltz
12/9/15	6699	6720	\$124,081.19	B. King	Davey Browning Ronald D. Garrie
12/18/15	6721	6736	\$69,339.33	B. King	Tom Goltz Ronald D. Garrie
1/7/16	6737	6750	\$108,349.70	B. King	Ronald D. Garrie

Bank Account - Check Details

Thursday, January 7, 2016

Period: January 7, 2016 to January 7, 2016

Page 1

Town of Loxahatchee Groves

MUNILYTICS

This report also includes bank accounts that only have balances.

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Bal. Entry S	Bal. Accou	Bal. Account No.	Entry No.
B01		Wells Fargo								
		Phone No.	8002893557							
01/07/16	To 6737	Loxahatchee Groves Water	5,933.34	5,933.34	0.00	Posted	Vendo	129	823	<i>ROJ</i>
01/07/16	To 6738	Office Depot	189.87	189.87	0.00	Posted	Vendo	135	824	<i>ROJ</i>
01/07/16	To 6739	Goren, Cherof, Doody & Ezrol,	7,546.45	7,546.45	0.00	Posted	Vendo	3	825	<i>ROJ</i>
01/07/16	To 6740	Waste Pro	35,720.44	35,720.44	0.00	Posted	Vendo	4	826	<i>ROJ</i>
01/07/16	To 6741	Supervisor of Elections Office	1,398.50	1,398.50	0.00	Posted	Vendo	48	827	<i>ROJ</i>
01/07/16	To 6742	Comcast	267.98	267.98	0.00	Posted	Vendo	54	828	<i>ROJ</i>
01/07/16	To 6743	Keshavarz & Associates	47,626.66	47,626.66	0.00	Posted	Vendo	65	829	<i>ROJ</i>
01/07/16	To 6744	Armand	265.00	265.00	0.00	Posted	Vendo	V034	830	<i>ROJ</i>
01/07/16	To 6745	IPFone	104.10	104.10	0.00	Posted	Vendo	V037	831	<i>ROJ</i>
01/07/16	To 6746	Coverall North America, Inc.	350.00	350.00	0.00	Posted	Vendo	V051	832	<i>ROJ</i>
01/07/16	To 6747	Jim Gribble	2,250.00	2,250.00	0.00	Posted	Vendo	V055	833	<i>ROJ</i>
01/07/16	To 6748	Excelsa Gardens Inc.	1,260.50	1,260.50	0.00	Posted	Vendo	V076	834	<i>ROJ</i>
01/07/16	To 6749	Professional Services Group	3,192.86	3,192.86	0.00	Posted	Vendo	V077	835	<i>ROJ</i>
01/07/16	To 6750	Doubletree Hotel Tallahassee	2,244.00	2,244.00	0.00	Posted	Vendo	V078	836	<i>ROJ</i>
		Wells Fargo	108,349.70	108,349.70	0.00					



LOXAHATCHEE GROVES WATER CONTROL DISTRICT

January 4, 2016

VIA HAND DELIVERY

Perla D. Underwood
Town of Loxahatchee Groves
155 "F" Road
Loxahatchee, Florida 33470

RECEIVED
JAN 05 2016
BY: *[Signature]*

**RE: INVOICE TO TOWN FOR ROAD GRADING OF TOWN ROADS
DECEMBER, 2015**

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 December, 2015.

Please let me know if you have any questions.

Thank you.

Sincerely,
LOXAHATCHEE GROVES WATER CONTROL DISTRICT

[Signature]
Stephen E. Yohe, P.E.
District Administrator

SEY/lrb
Enclosures

101-541-468-000

\$2,121.62

Wtel
1/6/2016

**TOWN ROAD GRADING RECORD
DECEMBER, 2015**

<u>ZONE 1</u>	<u>DATE GRADED</u>
April Drive (off "C" Road)	12-17-15
Ferris Lane (off "B" Road)	NG
Flamingo Drive (off "C" Road)	12-17-15
Fortner Drive (off "B" Road)	NG
Global Trail (off North Road)	12-17-15
Ian Trail (off North Road)	12-17-15
Morrow Court (off "B" Road)	12-16-15
Paradise Trail (off "C" Road)	12-17-15
Steffan Lane (off "C" Road)	NG
22 nd Road North (off "C" Road)	12-17-15
24 th Circle North (off "C" Road)	12-17-15
25 th Place North (off "C" Road)	12-17-15
34 th Place North (off "D" Road)	12-16-15
41 st Court North	NG – Driveway
42 nd Road North (off 160 th Street North)	12-17-15
42 nd Street North (off Global Trail)	12-17-15
43 rd Road North (off Global Trail)	12-17-15
44 th Street North (off 160 th Street North)	12-17-15
148 th Terrace North (off North Road)	12-16-15
160 th Street North (off "A" Road)	12-17-15
161 st Terrace North (off "A" Road)	NG

NG = Not graded

**TOWN ROAD GRADING RECORD
DECEMBER, 2015**

<u>ZONE 2</u>	<u>DATE GRADED</u>
Biddix Road (off "E" Road)	12-16-15
Casey Road (off "F" Road)	12-09-15
Kazee Road (off "G" Road East)	12-09-15
March Circle (off "G" Road West)	12-16-15
Tripp Road (off "D" Road)	12-16-15
21 st Road North	NG
22 nd Court North (off "F" Road)	NG
22 nd Court (off Folsom Road)	12-16-15
22 nd Road North (off "E" Road)	12-16-15
22 nd Road North (off "F" Road)	12-16-15
23 rd Court North (off "E" Road)	12-16-15
24 th Court North (off "E" Road)	12-16-15
24 th Court North (off "F" Road, east)	12-16-15
24 th Court North (off "F" Road, west)	12-16-15
25 th Place North (off "C" Road)	NG
34 th Place North (off "D" Road)	NG
43 rd Road North (off 140 th)	12-16-15
145 th Avenue North (off North Road)	12-16-15
147 th Avenue North (off North Road)	12-16-15
160 th Street North (off "A" Road)	NG
161 st Terrace North (off "A" Road)	12-09-15

NG = Not graded

**TOWN ROAD GRADING RECORD
DECEMBER, 2015**

<u>ZONE 3</u>	<u>DATE GRADED</u>
Flamingo Drive (off "C" Road)	12-10-15
Forest Lane (off West "C" Road)	12-09-15
Global Trail (off North Road)	12-09-15
Gruber Lane (off "D" Road)	12-10-15
Los Angeles Drive (off "B" Road)	12-11-15
Paradise Trail (off "C" Road)	12-10-15
Roberts Way (off West "C" Road)	12-09-15
San Diego Drive (off "B" Road)	12-11-15
Scotts Place (off West "C" Road)	NG
Timberlane Place (off West "C" Road)	12-09-15
West "C" Road	12-09-15
Williams Drive (off West "C" Road)	12-09-15
17 th Road North	NG – Per Mike Walker, no grading necessary
19 th Street North (off "C" Road)	12-10-15
22 nd Road North (off "C" Road)	12-10-15
160 th Street North (off "A" Road)	12-11-15
161 st Terrace North (off "A" Road)	NG

NG = Not graded

**TOWN ROAD GRADING RECORD
DECEMBER, 2015**

<u>ZONE 4</u>	<u>DATE GRADED</u>
Bunny Lane (off "D" Road)	12-15-15
Casey Road (off Folsom Road)	12-09-15
Citrus Drive East (off "E" Road)	12-09-15
Citrus Drive West (off Tangerine Drive)	12-09-15
Edith Lane (off "F" Road)	12-14-15
Farley Road (off "F" Road)	12-14-15
Fox Trail (off "F" Road)	12-14-15
Gruber Lane (off "D" Road)	NG
Hyde Park Road (off Collecting Canal Road)	12-15-15
Kerry Lane (off "F" Road)	12-14-15
Loxahatchee Avenue (off Tangerine Drive)	12-09-15
Pineapple Drive (off "D" Road)	12-14-15
Rackley Road (off "D" Road)	12-14-15
Raymond Drive (off Folsom Road)	12-15-15
Tangerine Drive (off "D" Road)	12-09-15
Temple Drive (off West "D" Road)	12-14-15
Valencia Drive (off "D" Road)	12-09-15
West "D" Road	12-14-15

**TOWN ROAD GRADING RECORD
DECEMBER, 2015**

<u>ZONE 4</u>	<u>DATE GRADED</u>
8 th Place North	NG
11 th Lane North (off "F" Road)	NG
11 th Terrace (off "D" Road)	12-15-15
12 th Place North (off "F" Road)	12-14-15
13 th Place North (off "F" Road)	NG
14 th Place North (off "F" Road)	12-14-15
131 st Terrace North (off Collecting Canal Road)	NG
161 st Terrace North	NG

NG = Not graded

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

DECEMBER 2015					
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		110.00	0.00
140TH STREET NORTH	CUT - THUR / SUNSPORT	0.010		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 NORTH	T: 43S / R: 41E	0.394	2	110.00	86.68
161ST TERRACE NORTH	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	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	1	110.00	23.10

43.34

27.28

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

DECEMBER 2015					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
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
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	1	110.00	14.85
35TH PLACE NORTH	BLOCK D	0.127		110.00	0.00
40TH STREET NORTH	T: 43S / R: 41E	1.462		110.00	0.00
41ST ROAD NORTH	T: 43S / R: 41E	0.068		110.00	0.00
42ND ROAD NORTH	T: 43S / R: 41E	0.153	1	110.00	16.83
42ND STREET NORTH	T: 43S / R: 41E	0.234	1	110.00	25.74
43RD ROAD NORTH	T: 43S / R: 41E (GLOBAL)	0.194	1	110.00	21.34
43RD ROAD NORTH	T: 43S / R: 41E (140TH)	0.394	1	110.00	43.34
44TH STREET NORTH	T: 43S / R: 41E	0.235		110.00	0.00
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

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

DECEMBER 2015					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
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
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	1	110.00	14.30
GRUBER LANE	BLOCK C	0.489		110.00	0.00
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

OK

20.96

OK

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

DECEMBER 2015					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
MARCH CIRCLE	BLOCK F	0.174	1	110.00	19.14
MORROW COURT	BLOCK B	0.180	1	110.00	19.80
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
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		110.00	0.00
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
				TOTAL MONTHLY COST =	2,233.66
				MONTHLY MILEAGE =	20.306

20.44

2,121.62



LOXAHATCHEE GROVES WATER CONTROL DISTRICT

December 23, 2015

RECEIVED
DEC 28 2015

VIA HAND DELIVERY

BY: BK

Perla D. Underwood
Town of Loxahatchee Groves
155 "F" Road
Loxahatchee, Florida 33470

**RE: INVOICE TO TOWN FOR ROAD GRADING OF TOWN ROADS
OCTOBER, 2015 AND NOVEMBER, 2015**

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 months of October, 2015 and November, 2015. Road grading services for December, 2015 will be forwarded in January, 2016.

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

WJY
1/6/2016

101-541-468-000
\$ 1,283.04
\$ 2,528.68

3,811.72

**TOWN ROAD GRADING RECORD
OCTOBER, 2015**

<u>ZONE 1</u>	<u>DATE GRADED</u>
April Drive (off "C" Road)	NG
Ferris Lane (off "B" Road)	NG
Flamingo Drive (off "C" Road)	NG
Fortner Drive (off "B" Road)	NG
Global Trail (off North Road)	10-09-15
Ian Trail (off North Road)	NG
Morrow Court (off "B" Road)	NG
Paradise Trail (off "C" Road)	NG
Steffan Lane (off "C" Road)	NG
22 nd Road North (off "C" Road)	NG
24 th Circle North (off "C" Road)	NG
25 th Place North (off "C" Road)	NG
34 th Place North (off "D" Road)	NG
41 st Court North	NG – Driveway
42 nd Road North (off 160 th Street North)	10-09-15
42 nd Street North (off Global Trail)	NG
43 rd Road North (off Global Trail)	NG
44 th Street North (off 160 th Street North)	10-09-15
148 th Terrace North (off North Road)	10-09-15
160 th Street North (off "A" Road)	10-09-15
161 st Terrace North (off "A" Road)	10-30-15

NG = Not graded



**TOWN ROAD GRADING RECORD
OCTOBER, 2015**

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

NG = Not graded

MIA

**TOWN ROAD GRADING RECORD
OCTOBER, 2015**

<u>ZONE 3</u>	<u>DATE GRADED</u>
Flamingo Drive (off "C" Road)	NG
Forest Lane (off West "C" Road)	NG
Global Trail (off North Road)	NG
Gruber Lane (off "D" Road)	NG
Los Angeles Drive (off "B" Road)	NG
Paradise Trail (off "C" Road)	NG
Roberts Way (off West "C" Road)	NG
San Diego Drive (off "B" Road)	NG
Scotts Place (off West "C" Road)	NG
Timberlane Place (off West "C" Road)	NG
West "C" Road	NG
Williams Drive (off West "C" Road)	NG
17 th Road North	NG – Per Mike Walker, no grading necessary
19 th Street North (off "C" Road)	NG
22 nd Road North (off "C" Road)	NG
160 th Street North (off "A" Road)	NG
161 st Terrace North (off "A" Road)	NG

NG = Not graded

MIN

**TOWN ROAD GRADING RECORD
OCTOBER, 2015**

<u>ZONE 4</u>	<u>DATE GRADED</u>
Bunny Lane (off "D" Road)	NG
Casey Road (off Folsom Road)	10-06-15
Citrus Drive East (off "E" Road)	10-06-15
Citrus Drive West (off Tangerine Drive)	10-06-15
Edith Lane (off "F" Road)	10-06-15
Farley Road (off "F" Road)	10-06-15
Fox Trail (off "F" Road)	10-06-15
Gruber Lane (off "D" Road)	10-06-15
Hyde Park Road (off Collecting Canal Road)	10-06-15
Kerry Lane (off "F" Road)	10-06-15
Loxahatchee Avenue (off Tangerine Drive)	10-06-15
Pineapple Drive (off "D" Road)	10-06-15
Rackley Road (off "D" Road)	10-06-15
Raymond Drive (off Folsom Road)	10-06-15
Tangerine Drive (off "D" Road)	10-06-15
Temple Drive (off West "D" Road)	10-06-15
Valencia Drive (off "D" Road)	10-06-15
West "D" Road	10-06-15

MW

**TOWN ROAD GRADING RECORD
OCTOBER, 2015**

<u>ZONE 4</u>	<u>DATE GRADED</u>
8 th Place North	NG
11 th Lane North (off "F" Road)	NG
11 th Terrace (off "D" Road)	NG
12 th Place North (off "F" Road)	NG
13 th Place North (off "F" Road)	NG
14 th Place North (off "F" Road)	NG
131 st Terrace North (off Collecting Canal Road)	NG
161 st Terrace North	10-09-15

NG = Not graded



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

OCTOBER 2015					
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		110.00	0.00
12TH PLACE NORTH	BLOCK E	0.197		110.00	0.00
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
140TH STREET NORTH	CUT - THUR / SUNSPORT	0.010		110.00	0.00
145TH AVENUE NORTH	T: 43S / R: 41E	0.457		110.00	0.00
147TH AVENUE NORTH	BLOCK C	0.126		110.00	0.00
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		110.00	0.00
152ND WAY NORTH	BLOCK B	0.068		110.00	0.00
160TH STREET NORTH	T: 43S / R: 41E	0.394	1	110.00	43.34
161ST TERRACE NORTH	T: 43S / R: 40E	2.014	2	110.00	443.08
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		110.00	0.00
22ND ROAD NORTH	BLOCK C (C ROAD)	0.248		110.00	0.00
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

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

OCTOBER 2015					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
23RD COURT NORTH	BLOCK E	0.189		110.00	0.00
24TH CIRCLE NORTH	BLOCK C	0.177		110.00	0.00
24TH COURT NORTH	BLOCK C (C ROAD)	0.282		110.00	0.00
24TH COURT NORTH	BLOCK D (E ROAD)	0.194		110.00	0.00
24TH COURT NORTH	BLOCK E (WEST F)	0.250		110.00	0.00
24TH COURT NORTH	BLOCK F (EAST F)	0.406		110.00	0.00
25TH PLACE NORTH	BLOCK B (C ROAD)	0.136		110.00	0.00
25TH PLACE NORTH	BLOCK C (D ROAD)	0.145		110.00	0.00
27TH LANE NORTH	BLOCK C	0.135		110.00	0.00
30TH COURT NORTH	BLOCK B (C ROAD)	0.141		110.00	0.00
30TH COURT NORTH	BLOCK D (D ROAD)	0.132		110.00	0.00
34TH PLACE NORTH	BLOCK C	0.135		110.00	0.00
35TH PLACE NORTH	BLOCK D	0.127		110.00	0.00
40TH STREET NORTH	T: 43S / R: 41E	1.462		110.00	0.00
41ST ROAD NORTH	T: 43S / R: 41E	0.068		110.00	0.00
42ND ROAD NORTH	T: 43S / R: 41E	0.153		110.00	0.00
42ND STREET NORTH	T: 43S / R: 41E	0.234		110.00	0.00
43RD ROAD NORTH	T: 43S / R: 41E (GLOBAL)	0.194		110.00	0.00
43RD ROAD NORTH	T: 43S / R: 41E (140TH)	0.394		110.00	0.00
44TH STREET NORTH	T: 43S / R: 41E	0.235	1	110.00	25.85
8TH PLACE NORTH	BLOCK C	0.319		110.00	0.00
APRIL DRIVE	BLOCK C	0.164		110.00	0.00
BIDDIX ROAD	BLOCK D	0.191		110.00	0.00
BRYAN ROAD	BLOCK F	0.749		110.00	0.00

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

OCTOBER 2015					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
BUNNY LANE	BLOCK C	0.244		110.00	0.00
(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	1	110.00	82.28
EAST CITRUS DRIVE	BLOCK K	0.501		110.00	0.00
EDITH ROAD	BLOCK E	0.197	1	110.00	21.67
FARLEY ROAD	BLOCK E	0.197	1	110.00	21.67
FERRIS LANE	BLOCK A	0.194		110.00	0.00
FLAMINGO DRIVE	BLOCK C	0.186		110.00	0.00
FOREST LANE	BLOCK B	0.188		110.00	0.00
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		110.00	0.00
JEWEL LANE	BLOCK B	0.103		110.00	0.00
KAZEE ROAD	BLOCK G	0.432		110.00	0.00
KERRY LANE	BLOCK E	0.260	1	110.00	28.60
LOS ANGELES DRIVE	BLOCK B	0.244		110.00	0.00
LOXAHATCHEE DRIVE	BLOCK K	0.180	1	110.00	19.80
MARCELLA BOULEVARD	BLOCK F	0.749		110.00	0.00

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

OCTOBER 2015					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
MARCH CIRCLE	BLOCK F	0.174		110.00	0.00
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		110.00	0.00
PERKINS DRIVE	BLOCK F	0.336		110.00	0.00
PINEAPPLE DRIVE	BLOCK I	0.434	1	110.00	47.74
QUAIL ROAD	BLOCK F	0.135		110.00	0.00
RACKLEY ROAD	BLOCK F	0.146	1	110.00	16.06
RAYMOND DRIVE	BLOCK F	0.337	1	110.00	37.07
ROBERTS WAY	BLOCK B	0.229		110.00	0.00
SALLY'S ALLEY	BLOCK B	0.244		110.00	0.00
SAN DIEGO DRIVE	BLOCK B	0.244		110.00	0.00
SCOTTS PLACE	BLOCK B	0.213		110.00	0.00
SHAMROCK DRIVE	BLOCK B	0.244		110.00	0.00
SIXTH COURT NORTH	BLOCK I (WEST D)	0.177		110.00	0.00
SIXTH COURT NORTH	BLOCK K (EAST D)	1.733		110.00	0.00
SNAIL TRAIL	BLOCK C	0.244		110.00	0.00
TANGERINE DRIVE	BLOCK K	0.510	1	110.00	56.10
TEMPLE DRIVE	BLOCK I	0.100	1	110.00	11.00
TIMBERLANE PLACE	BLOCK B	0.219		110.00	0.00
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		110.00	0.00
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		110.00	0.00
			TOTAL MONTHLY COST =	1,283.04	
			MONTHLY MILEAGE =	11.664	

OK

1,283.04

**TOWN ROAD GRADING RECORD
NOVEMBER, 2015**

<u>ZONE 1</u>	<u>DATE GRADED</u>
April Drive (off "C" Road)	NG
Ferris Lane (off "B" Road)	NG
Flamingo Drive (off "C" Road)	11-03-15
Fortner Drive (off "B" Road)	NG
Global Trail (off North Road)	11-05-15
Ian Trail (off North Road)	11-05-15
Morrow Court (off "B" Road)	11-05-15
Paradise Trail (off "C" Road)	11-03-15
Steffan Lane (off "C" Road)	NG
22 nd Road North (off "C" Road)	11-03-15
24 th Circle North (off "C" Road)	11-05-15
25 th Place North (off "C" Road)	11-05-15
34 th Place North (off "D" Road)	11-05-15
41 st Court North	NG – Driveway ←
42 nd Road North (off 160 th Street North)	11-05-15
42 nd Street North (off Global Trail)	11-05-15
43 rd Road North (off Global Trail)	11-05-15
44 th Street North (off 160 th Street North)	11-05-15
148 th Terrace North (off North Road)	11-05-15
160 th Street North (off "A" Road)	11-05-15
161 st Terrace North (off "A" Road)	11-06-15

NG = Not graded



**TOWN ROAD GRADING RECORD
NOVEMBER, 2015**

<u>ZONE 2</u>	<u>DATE GRADED</u>
Biddix Road (off "E" Road)	11-20-15
Casey Road (off "F" Road)	11-22-15
Kazee Road (off "G" Road East)	11-25-15
March Circle (off "G" Road West)	11-23-15
Tripp Road (off "D" Road)	11-05-15
21 st Road North	NG
22 nd Court North (off "F" Road)	11-22-15
22 nd Court (off Folsom Road)	11-25-15
22 nd Road North (off "E" Road)	11-20-15
22 nd Road North (off "F" Road)	11-20-15
23 rd Court North (off "E" Road)	11-20-15
24 th Court North (off "E" Road)	11-20-15
24 th Court North (off "F" Road, east)	11-20-15
24 th Court North (off "F" Road, west)	11-20-15
25 th Place North (off "C" Road)	NG
34 th Place North (off "D" Road)	NG
43 rd Road North (off 140 th)	11-05-15
145 th Avenue North (off North Road)	11-05-15
147 th Avenue North (off North Road)	11-05-15
160 th Street North (off "A" Road)	NG
161 st Terrace North (off "A" Road)	11-25-15

NG = Not graded



**TOWN ROAD GRADING RECORD
NOVEMBER, 2015**

<u>ZONE 3</u>	<u>DATE GRADED</u>
Flamingo Drive (off "C" Road)	NG
Forest Lane (off West "C" Road)	11-05-15
Global Trail (off North Road)	NG
Gruber Lane (off "D" Road)	11-03-15
Los Angeles Drive (off "B" Road)	11-05-15
Paradise Trail (off "C" Road)	NG
Roberts Way (off West "C" Road)	11-05-15
San Diego Drive (off "B" Road)	11-05-15
Scotts Place (off West "C" Road)	11-05-15
Timberlane Place (off West "C" Road)	11-05-15
West "C" Road	11-05-15
Williams Drive (off West "C" Road)	11-05-15
17 th Road North	NG – Per Mike Walker, no grading necessary
19 th Street North (off "C" Road)	11-05-15
22 nd Road North (off "C" Road)	NG
160 th Street North (off "A" Road)	NG
161 st Terrace North (off "A" Road)	NG

NG = Not graded



**TOWN ROAD GRADING RECORD
NOVEMBER, 2015**

<u>ZONE 4</u>	<u>DATE GRADED</u>
Bunny Lane (off "D" Road)	11-05-15
Casey Road (off Folsom Road)	NG
Citrus Drive East (off "E" Road)	11-13-15
Citrus Drive West (off Tangerine Drive)	11-05-15
Edith Lane (off "F" Road)	11-12-15
Farley Road (off "F" Road)	11-13-15
Fox Trail (off "F" Road)	11-13-15
Gruber Lane (off "D" Road)	11-13-15
Hyde Park Road (off Collecting Canal Road)	11-13-15
Kerry Lane (off "F" Road)	11-13-15
Loxahatchee Avenue (off Tangerine Drive)	11-05-15
Pineapple Drive (off "D" Road)	11-05-15
Rackley Road (off "D" Road)	11-13-15
Raymond Drive (off Folsom Road)	11-13-15
Tangerine Drive (off "D" Road)	11-05-15
Temple Drive (off West "D" Road)	11-05-15
Valencia Drive (off "D" Road)	11-05-15
West "D" Road	11-05-15



**TOWN ROAD GRADING RECORD
NOVEMBER, 2015**

<u>ZONE 4</u>	<u>DATE GRADED</u>
8 th Place North	NG
11 th Lane North (off "F" Road)	NG
11 th Terrace (off "D" Road)	11-05-15
12 th Place North (off "F" Road)	11-25-15
13 th Place North (off "F" Road)	NG
14 th Place North (off "F" Road)	11-25-15
131 st Terrace North (off Collecting Canal Road)	NG
161 st Terrace North	11-13-15

NG = Not graded



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

NOVEMBER 2015					
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		110.00	0.00
140TH STREET NORTH	CUT - THUR / SUNSPORT	0.010		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 NORTH	T: 43S / R: 41E	0.394	1	110.00	43.34
161ST TERRACE NORTH	T: 43S / R: 40E	2.014	3	110.00	664.62
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	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

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

NOVEMBER 2015					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
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
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	1	110.00	14.85
35TH PLACE NORTH	BLOCK D	0.127		110.00	0.00
40TH STREET NORTH	T: 43S / R: 41E	1.462		110.00	0.00
41ST ROAD NORTH	T: 43S / R: 41E	0.068		110.00	0.00
42ND ROAD NORTH	T: 43S / R: 41E	0.153	1	110.00	16.83
42ND STREET NORTH	T: 43S / R: 41E	0.234	1	110.00	25.74
43RD ROAD NORTH	T: 43S / R: 41E (GLOBAL)	0.194	1	110.00	21.34
43RD ROAD NORTH	T: 43S / R: 41E (140TH)	0.394	1	110.00	43.34
44TH STREET NORTH	T: 43S / R: 41E	0.235	1	110.00	25.85
8TH PLACE NORTH	BLOCK C	0.319		110.00	0.00
APRIL DRIVE	BLOCK C	0.164		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

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

NOVEMBER 2015					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
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
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	2	110.00	107.58
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

53.79

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

NOVEMBER 2015					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
MARCH CIRCLE	BLOCK F	0.174	1	110.00	19.14
MORROW COURT	BLOCK B	0.180	1	110.00	19.80
ORANGE AVENUE	BLOCK K	0.075		110.00	0.00
PADDLE FOOT ROAD	BLOCK E	0.086		110.00	0.00
PARADISE TRAIL	BLOCK C	0.186	1	110.00	20.46
PERKINS DRIVE	BLOCK F	0.336		110.00	0.00
PINEAPPLE DRIVE	BLOCK I	0.434	1	110.00	47.74
QUAIL ROAD	BLOCK F	0.135		110.00	0.00
RACKLEY ROAD	BLOCK F	0.146	1	110.00	16.06
RAYMOND DRIVE	BLOCK F	0.337	1	110.00	37.07
ROBERTS WAY	BLOCK B	0.229	1	110.00	25.19
SALLY'S ALLEY	BLOCK B	0.244		110.00	0.00
SAN DIEGO DRIVE	BLOCK B	0.244	1	110.00	26.84
SCOTTS PLACE	BLOCK B	0.213	1	110.00	23.43
SHAMROCK DRIVE	BLOCK B	0.244		110.00	0.00
SIXTH COURT NORTH	BLOCK I (WEST D)	0.177		110.00	0.00
SIXTH COURT NORTH	BLOCK K (EAST D)	1.733		110.00	0.00
SNAIL TRAIL	BLOCK C	0.244	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
			TOTAL MONTHLY COST =	2,582.47	
			MONTHLY MILEAGE =	23.477	

\$2528.68

ORIGINAL INVOICE

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CINCINNATI OH
45263-0813

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OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
813780460001	109.70	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
22-DEC-15	Net 30	24-JAN-16

BY: BK

BILL TO:

ATTN: ACCTS PAYABLE
TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470

SHIP TO:

TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470

001204-005477



0000000000054770000005477*

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
46453081		155FROAD	813780460001	21-DEC-15	22-DEC-15		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
23856			BEVERLY KUIPERS				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
463187 31812	PEN,ACROBALL,MED,12 463187	DZ	1	1	0	19.990	19.99
397390 14537-18	FOLDER,2FSTNR,1/3,LTR,MLA 397390	BX	1	1	0	59.990	59.99
451898 37001	MARKER,PERM,UFINE,SHARP, 451898	DZ	1	1	0	7.950	7.95
305058 207586	FRAME,OAK,11X14,BROWN 305058	EA	1	1	0	21.770	21.77

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

001-512-510-000 \$ 109.70

W84 1/6/2016	SUB-TOTAL	109.70
	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	109.70

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	813780460001	22-DEC-15	109.70	109.70

FL0 000238568 8137804600015 00000010970 1 9

Please
Send Your
Check to:

OFFICE DEPOT
PO Box 1413
Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.

001204-005477

ORIGINAL INVOICE

10000



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

RECEIVED
JAN 04 2016

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

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
813780864001	58.58	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
22-DEC-15	Net 30	24-JAN-16

BILL TO:

BY: EK

ATTN: ACCTS PAYABLE
TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470

SHIP TO:

TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470

001204-005477



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
46453081		155FROAD	813780864001	21-DEC-15	22-DEC-15		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
23856			BEVERLY KUIPERS				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
749390 AVE20405	DIVIDER,COPIER,STAB,NOPUN 749390	BX	2	2	0	29.290	58.58

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

001-512-510-000 \$ 58.58

WTF
1/6/2016

SUB-TOTAL	58.58
DELIVERY	0.00
SALES TAX	0.00
TOTAL	58.58

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	813780864001	22-DEC-15	58.58	58.58

FL0 000238568 8137808640017 00000005858 1 5

Please
Send Your
Check to:

OFFICE DEPOT
PO Box 1413
Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.

001204-005477

ORIGINAL INVOICE

10000



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

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

FEDERAL ID: 59-2663954

RECEIVED
JAN 04 2016

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
813780865001	21.59	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
24-DEC-15	Net 30	24-JAN-16

BILL TO:

BY: BR

SHIP TO:

ATTN: ACCTS PAYABLE
TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470

TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470

001204-005477



0000000000054771000005477

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
46453081		155FROAD	813780865001	21-DEC-15	24-DEC-15		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
23856			BEVERLY KUIPERS				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
703156 1PID25E	STAMP,OD PI 9/16 X 3 703156	EA	1	1	0	21.590	21.59

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

001-512-510-000 \$ 21.59

WSP
1/6/2016

SUB-TOTAL	21.59
DELIVERY	0.00
SALES TAX	0.00
TOTAL	21.59

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	813780865001	24-DEC-15	21.59	21.59

FL0 000238568 8137808650016 00000002159 1 7

Please
Send Your
Check to:

OFFICE DEPOT
PO Box 1413
Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.

001204-005477

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

TOWN OF LOXAHATCHEE GROVES
 155 F Road
 Loxahatchee Groves FL 33470

ACCOUNT NO: 1574-1004840R
 STATEMENT NO: 7404

Attn: William F. Underwood, II - Town Manager

Loxahatchee Groves Commons

			HOURS	
12/17/2015	MDC	Review correspondence on plat; review code on plat; attend conference call with JF, RW, BU.	0.80	
12/22/2015	MDC	Review draft of notice and resolution; review code on application and approval process; provide comments to Town staff.	0.90	
		FOR CURRENT SERVICES RENDERED	1.70	314.50
RECAPITULATION				
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
	MICHAEL D. CIRULLO		1.70	\$185.00
				<u>\$314.50</u>
		TOTAL CURRENT WORK		314.50
		BALANCE DUE		<u>\$314.50</u>

(MDC)

001-233-101-000

\$ 314.50

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

LOXAHATACHEE GROVES/TOWN OF
 155 F Road
 Loxahatchee Groves FL 33470

ACCOUNT NO: 1574-0702400R
 STATEMENT NO: 7403

Attn: William F. Underwood, II - Town Manager

General Matters



			HOURS
11/24/2015	MDC	Review materials, prepare for and attend meeting at Town Hall re: PBSC:	2.60
12/01/2015	MDC	Continue reviewing materials for meeting; review Big Dog Ranch matters; miscellaneous telephone conference with BU on agenda items; revise BDR agreement; review procurement issues; prepare for and attend Council meeting.	7.90
12/02/2015	MDC	Review items from 12/1 meeting, revise road grading resolution, review correspondence on pending items.	1.50
12/03/2015	MDC	Review Drysdale resolution / conditions, propose revisions; revise Road RFP resolution.	0.50
12/07/2015	SCW	Meeting with Mike Cirullo to discuss legal issues pertaining to RVs in Loxahatchee Groves. Review and analysis of Florida statutes and secondary sources pertaining to the treatment of recreational vehicles as transient rentals. Review and analysis of Florida and Federal statutes and secondary sources regarding the housing regulations for migrant workers.	2.70
	MDC	Review correspondence on pending items, review public records request (Mellgren); begin preparing road repair agreements.	0.80
12/08/2015	MDC	Prepare contract for road services; review status of pending items with BU.	2.40
12/09/2015	MDC	Continue revising Road Services Agreement, review status of pending matters.	0.70
12/10/2015	SCW	Draft summary of legal research regarding migrant worker housing regulations and RVs.	1.00
	MDC	Phone conference with BU on pending items; revise PSG agreement, prepare Bergeron agreement.	1.00
12/11/2015	FLN	Started research of relevant FEMA regulations as it pertains to procurement process for debris removal contracts.	1.00
	MDC	Continue preparing Bergeron Agreement; review procurement issues re: emergency debris services; prepare revised letter re: election.	1.10

General Matters

			HOURS		
12/14/2015	FLN	Completed research on FEMA procurement requirements for debris removal and sent research summary to Mike.	1.30		
	MDC	Revise election letter; review emails on pending matters, Okeechobee Blvd workshop.	0.50		
12/15/2015	MDC	Review correspondence on plats, pending items.	0.30		
12/16/2015	MDC	Phone conference with BU on pending items, revise road service agreement.	0.60		
12/17/2015	MDC	Phone conference with BU on agenda items for 1/5/16 meeting; review correspondence on roads.	0.90		
12/18/2015	MDC	Prepare resolution for legislative agenda per BU.	0.30		
12/21/2015	MDC	Review emails and letters re: transition of road repair services; revise resolution on legislative agenda.	0.40		
12/22/2015	FLN	various calls to ER Mgt office in Tallahassee, various county departments in PB County, discussed briefly with Mike; researched renewal limits issue	1.80		
	MDC	Review correspondence on roads; telephone conference with BU; review debris removal procurement matters.	0.80		
12/23/2015	MDC	Review FEMA issues with Debris Services Agreement, review emails on pending items	0.30		
12/24/2015	MDC	Review comments from Bergeron on Road Repair Agreement, provide comments to BU	0.70		
12/28/2015	FLN	Status email to Pam Hughes with FL Division of ER Mgt re: question on renewals of debris removal contracts; T/C and emails to and from Deputy State Debris Officer re: renewal limitations for debris removal contracts; reviewed legal information found at 2 CFR part 200 re: new legal requirements for such contracts as provided by Debris Officer; summarized review of the law and emailed Mike Cirullo on review.	1.50		
	SCW	Retrieve and print all statutes and regulations related to Federal and State housing standards for migrant or transient workers.	1.00		
	MDC	Review agenda materials for January 5th meeting, review correspondence on pending matters, re: roads, permits; telephone conference with BU on pending matters.	1.20		
12/29/2015	MDC	Review materials, meet with BU on pending items; review agenda items; meet with RW, BU on roads, mapping of town roads, B Road procurement.	3.90		
FOR CURRENT SERVICES RENDERED			38.70	7,159.50	

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	28.40	\$185.00	\$5,254.00
FARAH L. NERETTE	5.60	185.00	1,036.00
SHARI C. WALLEN	4.70	185.00	869.50

LOXAHATACHEE GROVES/TOWN OF

ACCOUNT NO: 1574-0702400R
STATEMENT NO: 7403

General Matters

Color photocopies	5.60
Photocopies	<u>66.85</u>
TOTAL EXPENSES THRU 12/29/2015	72.45
TOTAL CURRENT WORK	7,231.95
BALANCE DUE	<u>\$7,231.95</u>

001-514-310-000 \$7,231.95

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

Invoice Date Account
 289619 12/31/2015 003765

BALANCE FORWARD	PAYMENTS	NEW CHARGES	ADJUSTM	NEW BALANCE
\$0.00	\$0.00	\$35,720.44	\$0.00	\$35,720.44

Customer Name: Town of Loxahatchee Groves

Date	Qty	Service Co Description	Amount
12/01/2015-12/31/2015	1255 2X Week	Residential Monthly Service-Solid Waste	20,785.94
12/01/2015-12/31/2015	1255 Weekly	Residential Monthly Service -Yard Waste	10,667.50
12/01/2015-12/31/2015	1255 Weekly	Residential Monthly Service -Recycling	4,267.00

Total New Charges: \$35,720.44

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
3765	289619	12/31/2015	\$35,720.44

Town of Loxahatchee Groves
 14579 Southern Blvd Ste 2
 Loxahatchee, Fl 33470-9226

405-534-434-000

\$ 35,720.44

WPE
 1/6/16



Palm Beach County

SUSAN BUCHER
Supervisor of Elections

RECEIVED
DEC 29 2015

BY: BK

240 SOUTH MILITARY TRAIL
WEST PALM BEACH, FL 33415
POST OFFICE BOX 22309
WEST PALM BEACH, FL 33416

TELEPHONE: (561) 656-6200
FAX NUMBER: (561) 656-6287
WEBSITE: www.pbcelections.org

December 28, 2015

INVOICE LEGAL FEES

Invoice Number: 121515L-LOXGR

Municipality: Loxahatchee Groves

Address: ~~Janet Whipple~~, Town Clerk
Town of Loxahatchee Groves
155 F Road
Loxahatchee, FL 33470-4949

VIRGINIA

WFO
12/31/2015

Legal Fees incurred and paid by The Palm Beach County
Supervisor of Elections for representation
re: Keith Harris; Election Challenge Case

Invoice Amount

\$ 1,398.50

Please remit payable to:

PALM BEACH COUNTY SUPERVISOR OF ELECTIONS

Mail to:

Palm Beach County Supervisor of Elections
Attn: Business Affairs
240 S Military Trail
West Palm Beach, FL 33415

Please include invoice number on check

Payment Terms: 30 days of invoice date

EOI-512-493-000

\$ 1,398.50



*Bill
Lox Groves*

515 North Flagler Drive, Suite 1500
West Palm Beach, FL 33401
Tel 561-640-0820
Fax 561-640-8202
Tax ID No. 65-0500793

PALM BEACH COUNTY SUPERVISOR OF ELECTIONS
240 SOUTH MILITARY TRAIL
WEST PALM BEACH, FL 33415

December 15, 2015
Invoice No. AJB-110244

CLIENT: 4124 - PALM BEACH COUNTY SUPERVISOR OF ELECTIONS
Re: 018 ADV. KEITH HARRIS

Date		Services	Hours	Amount
11/10/15	RBS	REVIEW NOTICE OF DEPOSITION DUCES TECUM DIRECTED AT CLIENT; EMAIL CLIENT TO DISCUSS CONTENTS OF SAME.	0.30	52.50
11/13/15	RBS	TELEPHONE CONFERENCE WITH OPPOSING COUNSEL TO CONFIRM DEPOSITION OF CLIENT IS GOING FORWARD.	0.20	35.00
11/16/15	AJB	PREPARE FOR AND ATTEND DEPOSITION OF S. BUCHER AND FOLLOW UP RE: SAME.	4.60	1,311.00

Summary of Services

		Rate	Hours	Amount
AJB	BAUMANN, ANDREW J.	285.00	4.60	1,311.00
RBS	SANTANA, RACHAEL B.	175.00	0.50	87.50
Total for Services			5.10	\$1,398.50

Total for Services and Expenses

	\$1,398.50
Previous Balance	1,673.76
Payments Since Last Invoice	-1,673.76
Adjustments Since Last Invoice	-0.00
Amount Due	\$1,398.50



RECEIVED
DEC 28 2015

Account Number 01624 241702-02-4
Billing Date 12/20/15
Total Amount Due \$267.98
Payment Due by 01/10/16
Page 1 of 3

BY: BR

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

LOXAHATCHEE GROVES TOWN COUNCIL

For service at:
155 F RD
LOXAHATCHEE FL 33470

News from Comcast

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount

Monthly Statement Summary

Previous Balance	264.36
Payment - 12/15/15 - thank you	-264.36
New Charges - see below	267.98
Total Amount Due	\$267.98
Payment Due by	01/10/16

New Charges Summary

Comcast Cable Television	14.95
Comcast High-Speed Internet	194.90
Comcast Digital Voice®	44.90
Other Charges & Credits	6.27
Taxes, Surcharges & Fees	6.96
Total New Charges	\$267.98

Thank you for being a valued Comcast customer!

*Wfy
12/31/2015*

001-519-410-000 \$ 267.98

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



141 NW 16TH STREET
POMPANO BEACH FL 33060-5250

AV 01 015825 30044B 48 A**5DGT
LOXAHATCHEE GROVES TOWN COUNCIL
155 F RD
LOXAHATCHEE FL 33470-4949

Account Number 01624 241702-02-4
Payment Due by 01/10/16

Total Amount Due \$267.98

Amount Enclosed \$ _____

Make checks payable to Comcast

COMCAST
PO BOX 105184
ATLANTA GA 30348-5184



Service Details

Account Number	01624 241702-02-4
Billing Date	12/20/15
Total Amount Due	\$267.98
Payment Due by	01/10/16
Page 2 of 3	

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

Comcast Cable Television

TV Select	01/01 - 01/31	14.95
Business Video		
Total Comcast Cable Television		\$14.95

Comcast High-Speed Internet

Internet Deluxe 100+ Pkg	01/01 - 01/31	169.95
Includes promotional discount		
BusinessWifi	01/01 - 01/31	0.00
Static IP - 5	01/01 - 01/31	24.95
Total Comcast High-Speed Internet		\$194.90

Comcast Digital Voice®

For Telephone(s): (561)793-2420

Voice Line	01/01 - 01/31	39.95
Business Voice		
Equipment Fee	01/01 - 01/31	14.95
8 Line Modem		
Service Discount	01/01 - 01/31	-10.00
Total Comcast Digital Voice		\$44.90

View Voice Detail at
www.business.comcast.com/myaccount

Other Charges & Credits

Broadcast TV Fee	01/01 - 01/31	4.50
------------------	---------------	------

Other Charges & Credits, cont.

Universal Connectivity Charge	01/01 - 01/31	1.44
Regulatory Recovery Fee	01/01 - 01/31	0.33
Total Other Charges & Credits		\$6.27

Taxes, Surcharges & Fees

Cable Television		
State Communications Services Tax	01/01 - 01/31	1.08
Local Communications Services Tax	01/01 - 01/31	0.76
FCC Regulatory Fee	01/01 - 01/31	0.08
Sales Tax	01/01 - 01/31	0.03
Digital Voice		
Communication Tax	01/01 - 01/31	2.36
Local Communications Services Tax	01/01 - 01/31	1.65
Sales Tax	01/01 - 01/31	0.90
911 Fee	01/01 - 01/31	0.40
Federal Excise Tax	01/01 - 01/31	-0.30
Total Taxes, Surcharges & Fees		\$6.96

The Regulatory Recovery Fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of

For closed captioning concerns and other accessibility issues affecting customers with disabilities, call 855-270-0379, go online for a live chat at www.comcastsupport.com/accessibility or email accessibility@comcast.com or write to Comcast, 1701 John F. Kennedy Blvd., Phila., PA 19103-2838 Attn: K. Wilkinson, or fax: 1-888-612-7402.

The FCC Public inspection file for this system is maintained at 1401 Northpoint Parkway, West Palm Beach, FL 33407.

Lobby Locations:
Palm Beach Gardens
10435 Ironwood Rd.
Palm Beach Gardens, FL

Office Hours:
Monday through Friday 8:00AM-5:30PM
Saturday 9:00AM through 1:00PM
Closed Sunday





Service Details, cont.

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

Account Number	01624 241702-02-4
Billing Date	12/20/15
Total Amount Due	\$267.98
Payment Due by	01/10/16

Page 3 of 3

certain federal, state and local impositions related to voice services.

Regional Sports Fee recovers a portion of the costs to transmit certain regional sports networks.

Great News - As of 11/12/2015, National Geographic Channel and Fox Sports 1 were added to the Comcast channel lineup as part of our XFINITY TV 300 Latino (SD/HD) and above services.

The Broadcast TV fee recovers a portion of the costs of retransmitting television broadcast signals.

Beginning January 12, 2016 Pop Rhythmic will now be named Music Choice Max, Pop Country will change name to Music Choice Pop & Country and Teen MC to Music Choice Teen Beats.

Moving? Let us help. If you're moving, give us as much advance notice as possible so we can help make a smooth transition. Call 1-800-391-3000.

647
015825 2/2




KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

RECEIVED
DEC 31 2015

BY: BK

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: General Consulting Services **DATE** 12/30/2015
TO: Town of Loxahatchee Groves
Attn: Mr. Bill Underwood, Town Manager K&A Project No. 13-1020
155 F Road
Loxahatchee Groves, FL 33470 **Invoice No. 018**

Page Two

General LG Issues:

- Meeting to discuss GIS database; research required As-Built information and format to transition from CAD to GIS;
- Preparation of an Exhibit depicting Town Owned Roadways;
- Coordination with Town Manager regarding B Road asphalt design; provided plans for same;
- General consultation, coordination and correspondence with the Town Manager and advocacy on behalf of the Town.

Senior Project Manager	2.00 hours @ \$160.00 per hour. . . .	\$ 320.00
Project Engineer	6.00 hours @ \$ 95.00 per hour. . . .	\$ 570.00
Administrator	0.50 hours @ \$ 70.00 per hour. . . .	\$ 35.00

30-1020 *1/6/16* *\$925.00*

TOTAL AMOUNT NOW DUE \$ 5,475.00

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

PREVIOUS BALANCE	\$ 10,627.40
PAYMENT RECEIVED	\$ (10,627.40)
NEW CHARGES.	\$ 5,475.00
AMOUNT NOW DUE	\$ 5,475.00

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.

711 N Dixie Highway, Suite 201 • West Palm Beach, FL 33401 • 561-689-8600 • www.keshavarz.com

305-541-654-000 - \$ 505.00
101-541-468-000 - \$ 4045.00
305-541-610-000 - \$ 925.00

WTF
1/6/16

1



KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: General Consulting Services **DATE** 12/30/2015

TO: Town of Loxahatchee Groves
Attn: Mr. Bill Underwood, Town Manager K&A Project No. 13-1020
155 F Road
Loxahatchee Groves, FL 33470 **Invoice No. 018**

For services performed from October 16th through December 24th, 2015 associated with Work Authorization No. 13-0801 TE, as follows:

Page One

6th Court Construction Phase Services:

- Coordination with Loxahatchee Groves Water Control District (LGWCD) and Client regarding permitting for 6th Court Equestrian Project;
- Compile and transmit approved plans, together with Perpetual Use Permit application for Interlocal Agreement between Loxahatchee Groves and LGWCD dated 5/26/2015;
- Preparation for and attendance of Pre-construction meeting on site with Contractor and Client.

Senior Project Manager	2.50 hours @ \$160.00 per hour. . . .	\$ 400.00
Administrator	1.50 hours @ \$ 70.00 per hour. . . .	\$ 105.00

\$505.00

Gravel Road Bid:

- Preparation and submittal of responses to RAI (26 questions) from Professional Services Group;
- Continued evaluations of bids received; contact references listed; coordination with contractors; review of specifications; provide recommendations;
- Coordination with Town Attorney and management regarding bid results at Town Meeting and prepare for bid protest;
- Preparation for and attendance of Town Meeting and coordination with Town Manager re: same;
- Preparation and attendance of conference call with Town Manager and Attorney.

Principal	2.00 hours @ \$215.00 per hour. . . .	\$ 430.00
Senior Project Manager	21.50 hours @ \$160.00 per hour. . . .	\$ 3,440.00
Administrator	2.50 hours @ \$ 70.00 per hour. . . .	\$ 175.00

\$4045.06

WFE
1/6/2016

RECEIVED
DEC 31 2015

BY: BK



KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: Land Development Review – “Cost Recovery” **DATE** 12/30/2015

TO: Town of Loxahatchee Groves
 Attn: Mr. Bill Underwood, Town Manager K&A Project No. 15-1069
 155 F Road
 Loxahatchee Groves, FL 33470 **Invoice No. 007.b**

For services performed from October 16th through December 24th, 2015 associated with Work Authorization No. 13-0801 TE, as follows:

COST RECOVERY

GENERAL CONSULTING SERVICES REGARDING BIG DOG RANCH RESCUE LAND DEVELOPMENT REVIEW:

- Review all submittal documents including grading paving, drainage, landscape, irrigation, water, wastewater and photometric plans and applications;
- Coordination and correspondence with owner summarizing all deficiencies missing from submittal for building, clearing, infrastructure and vegetation removal permits, and coordination with Town Planner re: same;
- Preparation for and attendance of meeting with contractor and coordination with developer regarding permitting status;
- Receipt and review of building pans with owner’s representative; signed and approved additional copies of lighting and civil plans for building department review;
- Coordination with developer and signed additional civil copies for PBC review processes.

Senior Project Manager	6.50 hours @ \$160.00 per hour	\$	1,040.00
Administrator	2.00 hours @ \$ 70.00 per hour	\$	210.00

001-233-114-000 \$ 1,290.00

Disbursements:

1 Delivery @ \$ 40.00 each	\$	40.00
--------------------------------------	----	-------

*Used
1/6/16*

TOTAL AMOUNT NOW DUE \$ 1,290.00

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

AMOUNT NOW DUE \$ 1,290.00

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.



KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

RECEIVED
DEC 31 2015
BY: BK

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: Maintenance Maps / Specific Purpose Survey

DATE 12/30/2015

TO: Town of Loxahatchee Groves
Attn: Mr. Bill Underwood, Town Manager
155 F Road
Loxahatchee Groves, FL 33470

K&A Project No. 15-1090

Invoice No. 001

THERE IS DUE AT THIS TIME FOR PROFESSIONAL SERVICES PERFORMED THROUGH DECEMBER 24th 2015 IN ACCORDANCE WITH THE CONTRACT DATED NOVEMBER 19TH, 2015:

Maintenance Maps / Specific Purpose Surveys for Acquisition of Road Right-of-Way for 41 Roadways Totaling 9.95 Miles of Town Roadways

CONTRACT AMOUNT	\$ 93,585.40
40% Complete	\$ 37,434.16
AMOUNT NOW DUE	\$ 37,434.16

THE SUM OF DOLLARS THIS INVOICE \$ 37,434.16

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

AMOUNT NOW DUE

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 • www.keshavarz.com

305-541-610-000 \$ 37,434.16

WFE
1/6/16



RECEIVED
DEC 31 2015

BY: BK

KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: Land Development Review – “Cost Recovery” **DATE** 12/30/2015

TO: Town of Loxahatchee Groves
Attn: Mr. Bill Underwood, Town Manager K&A Project No. 15-1069
155 F Road
Loxahatchee Groves, FL 33470 **Invoice No. 007.a**

For services performed from October 16th through December 24th, 2015 associated with Work Authorization No. 13-0801 TE, as follows:

COST RECOVERY

**GENERAL CONSULTING SERVICES REGARDING LOXAHATCHEE GROVES
COMMONS LAND DEVELOPMENT / PLAT REVIEW AND CONSTRUCTION
OBSERVATION:**

- Coordination with developer; review NPDES reports;
- Review Plat resubmittal of 10/21/2015 (4th review);
- Prepare and submit comments letter to developer associated with the plat;
- Review Plat resubmittal of 11/24/2015 (5th review);
- Prepare and submit comments letter to developer associated with the plat;
- Preparation for and attendance of conference call to discuss plat recordation pursuant to petitioner request to hold in escrow;
- Review conditions of approval and prepare Technical Compliance Approval Letter containing recommendation for sequencing;
- Field observation of drainage connection to B Road and draft report associated with same;
- Coordination with contractor on water connection.

Principal	0.50 hours @ \$215.00 per hour. . . .	\$	107.50
Senior Project Manager	0.50 hours @ \$160.00 per hour. . . .	\$	80.00
Project Engineer	5.00 hours @ \$140.00 per hour. . . .	\$	700.00
Senior Surveyor	15.50 hours @ \$150.00 per hour. . . .	\$	2,325.00
Administrator	2.50 hours @ \$ 70.00 per hour. . . .	\$	175.00

Disbursements:

4 Plot Media @ \$ 10.00 each \$ 40.00

001-233-101-000 \$3,427.50

WFL
1/6/16

TOTAL AMOUNT NOW DUE \$ 3,427.50

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

AMOUNT NOW DUE \$ 3,427.50

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.



Bill-To: [101326]
 Town of Loxahatchee Groves
 155 F ROAD
 LOXAHATCHEE GROVES, FL 33470

Location: [101326]
 Town of Loxahatchee Groves
 155 F ROAD
 LOXAHATCHEE GROVES, FL 33470

Service Order / Invoice

Order #: 147285
Date: ~~12/14/2015~~ *12/23*
 Monday *wed.*
Time:
Technician: Donald Kapczynski
Target:
Last Service: 11/21/2015

Service	Price
EOM Pest Prevention	1.00 65.00
<i>001-519-340-000</i>	
SUBTOTAL \$65.00 TAX \$0.00 TOTAL \$65.00 PRIOR BALANCE \$200.00 AMOUNT DUE \$265.00	

WFD
12/31/2015

\$ 265.00

See Back for Additional Comments

Payment Receipt. Please Return with Payment Remittance

Bill-To: Town of Loxahatchee Groves
 155 F ROAD
 LOXAHATCHEE GROVES, FL 33470

Account #: 101326 **Order #:** 147285
PO Number: **Date:** 12/14/2015
Terms: NET 10 **Technician:** Donald Kapczynski

Amount Paid: _____

Check No. _____

Remit To: Armand Professional Services Inc.
 11388 Okeechobee Boulevard
 Suite B
 Royal Palm Beach, FL 33411
 561-793-3700



Invoice Date
01/01/2016

Customer Number
B-20035161

Invoice Number
10265898

Charges per Category

Monthly Usage Charges

Description	#	Amount
HOSTED PBX PREMIUM USER	1	19.00
HOSTED PBX STANDARD USER	6	96.00
IpFone Standard Unlimited USA	1	24.00
AUTO RECEPTIONIST LINE	1	20.00
EQUIPMENT RENTAL	1	16.00
MOBILE LINK APP	2	2.00
TOTAL		177.00

HOSTED PBX - FEES & SURCHARGES

Description	#	Amount
IPFONE Emergency 911	8	3.20
Presubscribed carrier charge	8	5.81
PSTN Access Fee from 6 Lines	1	8.97
REGULATORY RECOVERY FEE	8	7.92
TELECOMMUNICATION RELAY SERVICE CHARGE	8	0.96
TOTAL		26.86

DOMESTIC & OFFSHORE CALLS

Description	#	Minutes	Amount
United States	39	181.0	5.25
United States Toll Free	12	140.0	0.00
TOTAL		321.0	5.25

DOMESTIC & OFFSHORE CALLS - savings

Description	#	Minutes	Amount
United States	39	-181.0	5.25
TOTAL		-181.0	5.25

DOMESTIC & OFFSHORE CALLS - subtotal

Description	#	Minutes	Amount
Total usage	51	321.0	5.25
Your savings	39	-181.0	-5.25
TOTAL		140.0	0.00

EXTENDED AREA CALLS

Description	#	Minutes	Amount
United States Extended Area	295	1171.0	11.71
TOTAL		1171.0	11.71

EXTENDED AREA CALLS - savings

Description	#	Minutes	Amount
United States Extended Area	295	-1171.0	11.71
TOTAL		-1171.0	11.71

EXTENDED AREA CALLS - subtotal

Description	#	Minutes	Amount
Total usage	295	1171.0	11.71
Your savings	295	-1171.0	-11.71
TOTAL		0.00	0.00

Detail Charges per User/DID

561-807-6636

Description	Type	Period	Amount
auto receptionist line	Monthly	01/01 - 01/31	20.000
TOTAL			20.000

561-807-6637

Description	Type	Period	Amount
equipment rental	8 of 36	01/01 - 01/31	16.000
TOTAL			16.000

561-807-6670

Description	Type	Period	Amount
ipfone standard unlimited usa	Monthly	01/01 - 01/31	24.000
pstn access fee from 6 lines	Fee	01/01 - 01/31	8.970
ipfone emergency 911	Fee	01/01 - 01/31	0.400
regulatory recovery fee	Fee	01/01 - 01/31	0.990
telecommunication relay service charge	Fee	01/01 - 01/31	0.120
presubscribed carrier charge loxahactee000@loxahactee.com	Fee USER	01/01 - 01/31	1.000
#81 / min: 208.00	Calls	11/30 - 12/30	0.000
TOTAL			35.480

561-807-6671

Description	Type	Period	Amount
hosted pbx standard user	Monthly	01/01 - 01/31	16.000
mobile link app	Monthly	01/01 - 01/31	1.000
ipfone emergency 911	Fee	01/01 - 01/31	0.400
regulatory recovery fee	Fee	01/01 - 01/31	0.990
telecommunication relay service charge	Fee	01/01 - 01/31	0.120
presubscribed carrier charge loxahactee004@loxahactee.com	Fee USER	01/01 - 01/31	0.670
#16 / min: 23.00	Calls	11/30 - 12/29	0.000

Detail Charges per User/DID - continued

Description	Type	Period	Amount
TOTAL			19.180

561-807-6672

Description	Type	Period	Amount
hosted pbx standard user	Monthly	01/01 - 01/31	16.000
ipfone emergency 911	Fee	01/01 - 01/31	0.400
regulatory recovery fee	Fee	01/01 - 01/31	0.990
telecommunication relay service charge	Fee	01/01 - 01/31	0.120
presubscribed carrier charge loxahactee002@loxahactee.com	Fee USER	01/01 - 01/31	0.670
#26 / min: 135.00	Calls	11/30 - 12/29	0.000
TOTAL			18.180

561-807-6673

Description	Type	Period	Amount
hosted pbx standard user	Monthly	01/01 - 01/31	16.000
mobile link app	Monthly	01/01 - 01/31	1.000
ipfone emergency 911	Fee	01/01 - 01/31	0.400
regulatory recovery fee	Fee	01/01 - 01/31	0.990
telecommunication relay service charge	Fee	01/01 - 01/31	0.120
presubscribed carrier charge loxahactee003@loxahactee.com	Fee USER	01/01 - 01/31	0.670
#95 / min: 690.00	Calls	11/30 - 12/30	0.000
TOTAL			19.180

561-807-6675

Description	Type	Period	Amount
hosted pbx standard user	Monthly	01/01 - 01/31	16.000
ipfone emergency 911	Fee	01/01 - 01/31	0.400
regulatory recovery fee	Fee	01/01 - 01/31	0.990
telecommunication relay service charge	Fee	01/01 - 01/31	0.120
presubscribed carrier charge loxahactee005@loxahactee.com	Fee USER	01/01 - 01/31	0.670
#18 / min: 53.00	Calls	11/30 - 12/17	0.000
TOTAL			18.180

561-807-6676

Description	Type	Period	Amount
hosted pbx standard user	Monthly	01/01 - 01/31	16.000
ipfone emergency 911	Fee	01/01 - 01/31	0.400
regulatory recovery fee	Fee	01/01 - 01/31	0.990
telecommunication relay service charge	Fee	01/01 - 01/31	0.120
presubscribed carrier charge loxahactee006@loxahactee.com	Fee USER	01/01 - 01/31	0.670
#44 / min: 126.00	Calls	11/30 - 12/30	0.000
TOTAL			18.180

561-807-6677

Description	Type	Period	Amount
hosted pbx standard user	Monthly	01/01 - 01/31	16.000
ipfone emergency 911	Fee	01/01 - 01/31	0.400
regulatory recovery fee	Fee	01/01 - 01/31	0.990
telecommunication relay service charge	Fee	01/01 - 01/31	0.120
presubscribed carrier charge loxahactee007@loxahactee.com	Fee USER	01/01 - 01/31	0.670
#66 / min: 257.00	Calls	12/02 - 12/30	0.000
TOTAL			18.180

561-807-6925

Description	Type	Period	Amount
hosted pbx premium user	Monthly	01/01 - 01/31	19.000
ipfone emergency 911	Fee	01/01 - 01/31	0.400
regulatory recovery fee	Fee	01/01 - 01/31	0.990
telecommunication relay service charge	Fee	01/01 - 01/31	0.120
presubscribed carrier charge	Fee	01/01 - 01/31	0.790
TOTAL			21.300

Detail for 561-807-6670

Date Time	Destination	To Number	Min	Amount
11/30 09:45	United States Extend	772-342-8875	2.0	0.000
11/30 10:15	United States Extend	561-215-7668	4.0	0.000
11/30 10:20	United States Extend	561-793-3511	2.0	0.000
11/30 10:22	United States Extend	561-718-1044	1.0	0.000
11/30 10:42	United States Extend	561-797-8731	1.0	0.000
11/30 13:20	United States Extend	954-551-4138	1.0	0.000
11/30 13:50	United States Extend	561-436-0668	1.0	0.000
12/01 09:48	United States Extend	561-802-4242	5.0	0.000
12/01 14:08	United States Extend	561-684-2810	3.0	0.000
12/02 09:14	United States Extend	561-790-5219	2.0	0.000
12/02 09:26	United States Extend	561-531-9825	1.0	0.000
12/02 09:30	United States Extend	561-718-9627	2.0	0.000



Invoice Date
01/01/2016

Customer Number
B-20035161

Invoice Number
10265898

Detail for 561-807-6670 - continued

Date	Time	Destination	To Number	Min	Amount
12/02	12:04	United States Extend	772-342-8875	2.0	0.000
12/02	15:38	United States Extend	561-684-2810	2.0	0.000
12/04	10:17	United States Extend	561-684-2810	2.0	0.000
12/04	11:25	United States Extend	561-684-2810	2.0	0.000
12/04	13:40	United States Extend	786-543-6043	3.0	0.000
12/04	16:00	United States Extend	561-502-8396	2.0	0.000
12/04	16:28	United States Extend	561-644-7971	3.0	0.000
12/05	09:11	United States Extend	561-797-8731	1.0	0.000
12/07	12:33	United States Extend	561-779-9839	1.0	0.000
12/07	12:34	United States Extend	561-686-2481	1.0	0.000
12/07	14:23	United States Extend	561-718-9627	2.0	0.000
12/07	14:32	United States Extend	561-795-6550	5.0	0.000
12/07	15:15	United States Extend	561-876-6319	2.0	0.000
12/08	10:00	United States Extend	561-779-9839	1.0	0.000
12/08	10:19	United States Toll F	800-203-9588	2.0	0.000
12/08	11:16	United States Extend	954-903-0712	2.0	0.000
12/08	11:26	United States Extend	561-389-4920	1.0	0.000
12/08	13:54	United States Extend	954-903-0712	2.0	0.000
12/09	09:46	United States Extend	954-524-0899	3.0	0.000
12/09	09:53	United States Extend	561-433-8874	4.0	0.000
12/09	10:00	United States Extend	561-802-4242	2.0	0.000
12/09	10:04	United States Extend	561-202-4613	2.0	0.000
12/09	10:06	United States Extend	561-797-8731	2.0	0.000
12/09	11:36	United States Extend	561-718-1044	1.0	0.000
12/09	12:06	United States Extend	561-793-3415	2.0	0.000
12/09	12:13	United States Extend	561-478-9234	2.0	0.000
12/10	10:06	United States Extend	561-202-4613	2.0	0.000
12/10	11:31	NY United States	315-762-8057	3.0	0.000
12/10	14:41	United States Extend	954-646-2663	1.0	0.000
12/10	14:45	United States Extend	954-771-4500	3.0	0.000
12/11	09:23	United States Extend	561-820-4663	5.0	0.000
12/11	11:12	United States Extend	561-315-5213	2.0	0.000
12/11	13:39	United States Extend	561-202-4613	2.0	0.000
12/11	13:48	United States Extend	561-622-0032	6.0	0.000
12/11	15:42	United States Extend	561-688-9100	2.0	0.000
12/11	15:44	United States Extend	561-840-6382	6.0	0.000
12/14	14:39	United States Extend	561-820-4663	14.0	0.000
12/15	09:30	United States Extend	561-793-0884	3.0	0.000
12/16	09:28	United States Extend	561-433-8874	2.0	0.000
12/16	10:21	United States Extend	561-471-7000	3.0	0.000
12/16	13:09	FL United States	407-425-9142	4.0	0.000
12/17	09:28	United States Extend	561-793-0188	3.0	0.000
12/17	09:48	United States Extend	561-687-6800	2.0	0.000
12/17	11:05	United States Extend	561-793-6013	1.0	0.000
12/17	11:09	United States Extend	561-596-6357	3.0	0.000
12/17	13:55	United States Extend	561-793-2193	1.0	0.000
12/17	14:31	FL United States	407-367-1810	4.0	0.000
12/17	14:39	United States Extend	561-687-6800	4.0	0.000
12/17	15:50	United States Extend	561-215-7668	2.0	0.000
12/18	11:10	United States Extend	561-793-3511	1.0	0.000
12/18	11:11	United States Extend	561-718-1044	1.0	0.000
12/18	11:46	United States Extend	561-414-5390	1.0	0.000
12/18	13:00	United States Extend	561-718-9627	2.0	0.000
12/21	11:01	United States Extend	561-460-8257	2.0	0.000
12/21	12:45	United States Extend	561-802-4242	7.0	0.000
12/21	12:56	United States Extend	561-718-9627	1.0	0.000
12/21	15:44	United States Toll F	844-497-2295	4.0	0.000
12/21	15:47	FL United States	407-597-4000	10.0	0.000
12/22	14:19	United States Extend	561-434-2575	1.0	0.000
12/22	14:22	United States Extend	772-342-8875	1.0	0.000
12/22	14:22	United States Extend	561-718-1044	1.0	0.000
12/23	10:12	FL United States	850-224-5000	2.0	0.000
12/23	13:58	United States Extend	561-793-0884	2.0	0.000
12/23	14:11	United States Extend	954-818-1758	3.0	0.000
12/23	14:21	United States Extend	561-793-0884	2.0	0.000
12/28	10:08	United States Extend	561-827-3905	4.0	0.000
12/29	10:21	United States Toll F	800-803-9783	1.0	0.000
12/29	10:34	United States Extend	561-422-2100	4.0	0.000
12/30	12:13	United States Extend	772-342-8875	1.0	0.000
Total for 561-807-6670				208.0	0.000

Detail for 561-807-6671

Date	Time	Destination	To Number	Min	Amount
11/30	10:44	United States Extend	772-342-8875	1.0	0.000
11/30	13:22	United States Extend	772-342-8875	1.0	0.000
11/30	19:05	United States Extend	561-386-4156	1.0	0.000
12/01	10:14	United States Extend	561-655-0227	1.0	0.000
12/01	14:49	United States Extend	561-689-8600	4.0	0.000
12/02	10:39	United States Extend	561-793-0324	2.0	0.000
12/02	15:09	United States Extend	305-445-2900	1.0	0.000
12/02	15:10	United States Extend	305-796-6456	1.0	0.000
12/03	14:08	United States Extend	561-718-1044	1.0	0.000
12/10	11:20	FL United States	850-717-7095	1.0	0.000
12/11	14:24	United States Extend	772-233-1511	2.0	0.000
12/14	10:38	United States Extend	561-793-0884	2.0	0.000
12/15	16:19	United States Extend	772-342-8875	1.0	0.000
12/18	14:22	United States Extend	772-342-8875	1.0	0.000
12/18	16:22	United States Extend	561-308-6913	2.0	0.000
12/29	13:30	United States Extend	772-342-8875	1.0	0.000
Total for 561-807-6671				23.0	0.000

Detail for 561-807-6672

Date	Time	Destination	To Number	Min	Amount
11/30	16:53	United States Extend	561-662-1805	1.0	0.000
12/03	14:18	United States Extend	561-529-0779	1.0	0.000
12/08	10:42	United States Toll F	855-798-2627	14.0	0.000
12/08	11:20	United States Toll F	800-772-1213	46.0	0.000
12/08	12:06	United States Toll F	800-523-5800	19.0	0.000
12/08	14:01	United States Extend	561-434-5082	5.0	0.000
12/08	14:08	United States Extend	561-793-2193	2.0	0.000
12/08	14:10	United States Extend	561-793-3511	4.0	0.000
12/08	14:14	United States Extend	561-718-1044	2.0	0.000

Detail for 561-807-6672 - continued

Date	Time	Destination	To Number	Min	Amount
12/08	14:16	United States Extend	561-797-8731	3.0	0.000
12/08	14:18	United States Extend	561-202-4613	3.0	0.000
12/10	13:49	United States Extend	954-646-2663	1.0	0.000
12/10	14:03	FL United States	850-321-7284	4.0	0.000
12/11	10:54	United States Extend	561-603-1313	2.0	0.000
12/11	13:44	United States Extend	561-718-1044	2.0	0.000
12/11	13:45	United States Extend	561-793-3511	3.0	0.000
12/15	14:31	United States Extend	561-582-9665	5.0	0.000
12/16	11:34	FL United States	850-321-7284	2.0	0.000
12/16	11:37	United States Extend	954-828-1730	2.0	0.000
12/16	12:01	United States Extend	561-793-2193	1.0	0.000
12/16	12:02	FL United States	850-321-7284	1.0	0.000
12/23	12:16	United States Extend	561-355-2459	2.0	0.000
12/23	14:10	United States Extend	561-745-7177	3.0	0.000
12/23	14:27	United States Extend	561-471-1683	2.0	0.000
12/28	09:41	United States Extend	561-351-1919	1.0	0.000
12/29	13:40	United States Extend	561-742-6000	4.0	0.000
Total for 561-807-6672				135.0	0.000

Detail for 561-807-6673

Date	Time	Destination	To Number	Min	Amount
11/30	12:39	United States Extend	305-360-7091	3.0	0.000
11/30	13:12	United States Extend	954-771-4500	16.0	0.000
11/30	14:15	United States Extend	561-686-2481	7.0	0.000
11/30	14:56	United States Extend	561-718-3319	19.0	0.000
11/30	16:30	United States Extend	561-689-8912	2.0	0.000
12/01	09:31	United States Extend	954-771-4500	16.0	0.000
12/01	09:47	United States Extend	561-718-3797	2.0	0.000
12/01	09:59	United States Extend	561-686-2481	1.0	0.000
12/01	10:03	United States Extend	561-689-8600	2.0	0.000
12/01	10:10	United States Extend	561-686-2481	1.0	0.000
12/01	10:12	United States Extend	561-779-9839	10.0	0.000
12/01	10:22	United States Extend	561-689-8600	11.0	0.000
12/01	10:43	United States Extend	954-771-4500	5.0	0.000
12/01	14:45	United States Extend	954-771-4500	12.0	0.000
12/01	15:03	United States Extend	561-718-1044	30.0	0.000
12/01	15:35	United States Extend	954-771-4500	2.0	0.000
12/01	15:55	United States Extend	561-868-3501	2.0	0.000
12/01	15:57	United States Extend	954-771-4500	11.0	0.000
12/01	16:22	United States Extend	561-689-3959	19.0	0.000
12/02	09:45	United States Extend	561-686-2481	1.0	0.000
12/02	09:46	United States Extend	561-747-9099	4.0	0.000
12/02	10:51	United States Extend	561-472-4320	4.0	0.000
12/02	11:00	United States Extend	561-346-6190	12.0	0.000
12/03	15:38	United States Extend	561-478-7848	6.0	0.000
12/04	10:15	United States Extend	954-771-4500	3.0	0.000
12/04	11:17	FL United States	850-216-3270	2.0	0.000
12/04	11:48	United States Extend	561-436-0811	2.0	0.000
12/07	10:09	United States Extend	561-315-8000	6.0	0.000
12/07	10:35	United States Extend	561-689-8600	2.0	0.000
12/09	09:39	United States Extend	561-793-9272	3.0	0.000
12/09	14:20	United States Extend	954-771-4500	13.0	0.000
12/09	14:40	FL United States	407-425-9142	2.0	0.000
12/10	09:33	United States Extend	561-688-8912	3.0	0.000
12/10	12:05	United States Extend	561-790-6644	10.0	0.000
12/10	14:09	United States Extend	954-771-4500	41.0	0.000
12/11	09:39	United States Extend	561-996-5612	2.0	0.000
12/11	10:02	United States Extend	561-685-5542	13.0	0.000
12/11	13:07	United States Extend	561-386-4678	1.0	0.000
12/11	13:08	FL United States	386-804-4678	1.0	0.000
12/14	09:50	United States Extend	561-392-1991	2.0	0.000
12/14	10:51	TN United States	423-667-1537	2.0	0.000
12/14	16:09	United States Extend	561-315-4899	4.0	0.000
12/14	17:10	FL United States	850-701-3637	1.0	0.000
12/15	11:03	FL United States	386-804-4678	5.0	0.000
12/15	11:08	United States Extend	954-771-4500	1.0	0.000
12/15	12:26	United States Extend	561-315-5213	7.0	0.000
12/15	12:41	FL United States	813-300-1912	22.0	0.000
12/15	13:04	FL United States	407-425-9142	2.0	0.000
12/15	13:30	FL United States	850-837-1886	25.0	0.000
12/15	14:22	United States Extend	561-659-3060	2.0	0.000
12/15	15:13	United States Extend	561-659-3060	3.0	0.000
12/15	15:20	United States Extend	561-689-8600	23.0	0.000
12/15	16:06	FL United States	850-701-3617	2.0	0.000
12/16	09:30	United States Extend	561-689-8600	1.0	0.000
12/16	09:31	United States Extend	561-659-3060	4.0	0.0



Invoice Date
01/01/2016

Customer Number
B-20035161

Invoice Number
10265898

Detail for 561-807-6673 - continued

Date	Time	Destination	To Number	Min	Amount
12/22	14:22	United States Extend	561-355-2206	5.0	0.000
12/22	14:29	United States Extend	561-791-4000	2.0	0.000
12/22	14:31	United States Extend	561-791-4000	5.0	0.000
12/22	14:52	United States Extend	561-689-8600	10.0	0.000
12/22	15:45	FL United States	386-804-0578	3.0	0.000
12/23	14:02	United States Extend	561-689-8600	7.0	0.000
12/23	14:10	United States Extend	561-689-8600	35.0	0.000
12/28	10:19	United States Extend	561-827-3905	3.0	0.000
12/28	12:27	United States Extend	561-355-2306	1.0	0.000
12/28	12:29	United States Extend	954-771-4500	1.0	0.000
12/28	13:51	United States Extend	954-771-4500	18.0	0.000
12/29	13:01	United States Extend	561-313-9468	1.0	0.000
12/30	15:23	United States Extend	561-687-6816	4.0	0.000
12/30	15:32	FL United States	386-804-4678	23.0	0.000
Total for 561-807-6673			Calls:00095	690.0	0.000

Detail for 561-807-6675

Date	Time	Destination	To Number	Min	Amount
11/30	14:04	United States Extend	772-342-8875	1.0	0.000
12/02	09:10	United States Extend	561-215-3413	2.0	0.000
12/02	10:26	United States Extend	561-718-1044	4.0	0.000
12/02	11:17	United States Extend	561-718-1044	2.0	0.000
12/03	10:23	United States Extend	561-798-9417	8.0	0.000
12/03	15:38	United States Extend	561-793-2420	1.0	0.000
12/04	10:09	United States Extend	561-718-1044	1.0	0.000
12/04	11:32	United States Extend	561-793-8300	2.0	0.000
12/04	11:57	United States Extend	561-662-1805	2.0	0.000
12/07	10:13	United States Extend	561-355-2681	2.0	0.000
12/07	10:50	United States Extend	561-798-9417	4.0	0.000
12/07	14:01	United States Extend	561-793-8300	3.0	0.000
12/08	12:59	United States Extend	561-798-9417	4.0	0.000
12/09	09:16	United States Extend	561-790-2111	8.0	0.000
12/09	11:33	United States Extend	561-793-8300	3.0	0.000
12/16	12:01	United States Extend	561-723-1802	3.0	0.000
12/17	10:50	United States Extend	561-793-0884	1.0	0.000
12/17	11:40	United States Extend	561-355-2264	2.0	0.000
Total for 561-807-6675			Calls:00018	53.0	0.000

Detail for 561-807-6676

Date	Time	Destination	To Number	Min	Amount
11/30	11:32	SC United States	843-735-9571	1.0	0.000
11/30	12:17	SC United States	843-735-9571	11.0	0.000
11/30	15:09	United States Extend	561-753-2560	1.0	0.000
11/30	15:10	United States Extend	561-233-5500	2.0	0.000
11/30	15:12	United States Extend	561-790-5100	2.0	0.000
12/02	14:09	United States Extend	561-503-8624	1.0	0.000
12/04	09:37	United States Extend	561-609-0070	1.0	0.000
12/04	09:38	United States Extend	561-609-0070	1.0	0.000
12/04	10:01	United States Toll F	800-222-4357	7.0	0.000
12/04	12:18	United States Extend	561-687-6800	5.0	0.000
12/05	08:28	United States Extend	772-342-8875	1.0	0.000
12/05	12:16	United States Extend	772-342-8875	1.0	0.000
12/05	12:59	United States Extend	772-209-8449	5.0	0.000
12/07	15:24	CO United States	303-443-1780	1.0	0.000
12/07	15:26	United States Extend	561-358-5050	1.0	0.000
12/08	10:12	United States Extend	561-478-0115	1.0	0.000
12/08	10:13	United States Extend	561-392-1991	4.0	0.000
12/09	09:21	United States Extend	561-776-5820	2.0	0.000
12/09	13:12	United States Extend	561-784-0778	5.0	0.000
12/11	09:39	United States Extend	561-793-3700	3.0	0.000
12/11	09:48	United States Extend	561-682-6118	1.0	0.000
12/11	09:50	United States Extend	561-686-8800	3.0	0.000
12/11	09:52	United States Extend	561-842-8017	3.0	0.000
12/11	10:30	United States Extend	561-681-6620	4.0	0.000
12/11	10:47	United States Extend	561-392-1991	2.0	0.000
12/11	11:18	United States Extend	772-288-5927	3.0	0.000
12/11	12:37	United States Extend	561-722-7937	6.0	0.000
12/11	13:32	United States Extend	561-682-6118	1.0	0.000
12/11	13:33	United States Toll F	800-432-2045	1.0	0.000
12/11	13:34	United States Extend	561-682-6118	14.0	0.000
12/14	12:13	United States Extend	561-392-1991	2.0	0.000
12/14	13:27	United States Extend	772-260-1971	5.0	0.000
12/16	10:25	United States Extend	561-392-1991	3.0	0.000
12/16	12:16	IL United States	773-443-3503	3.0	0.000
12/16	13:13	United States Extend	561-503-8624	1.0	0.000
12/16	15:41	United States Extend	561-503-8624	1.0	0.000
12/16	15:46	United States Extend	772-410-6830	1.0	0.000
12/17	10:25	United States Extend	561-392-1991	1.0	0.000
12/18	11:22	United States Extend	561-392-1991	2.0	0.000
12/21	13:59	United States Extend	954-593-3023	2.0	0.000
12/21	14:06	United States Extend	954-593-3023	1.0	0.000
12/21	14:43	United States Extend	954-593-3023	3.0	0.000
12/21	14:58	United States Extend	561-471-7000	6.0	0.000
12/30	09:44	United States Extend	772-342-8875	1.0	0.000
Total for 561-807-6676			Calls:00044	126.0	0.000

Detail for 561-807-6677

Date	Time	Destination	To Number	Min	Amount
12/02	08:11	United States Extend	561-633-4400	6.0	0.000
12/02	11:17	PA United States	610-636-0678	2.0	0.000
12/02	15:15	United States Extend	561-732-0300	2.0	0.000
12/03	14:54	United States Extend	561-790-7744	8.0	0.000
12/04	10:08	United States Extend	561-795-3696	2.0	0.000
12/07	09:56	United States Extend	561-686-2481	6.0	0.000
12/07	10:25	United States Extend	561-685-4497	3.0	0.000
12/07	10:32	MD United States	410-244-4475	2.0	0.000
12/07	10:45	United States Extend	561-686-2481	3.0	0.000
12/07	13:41	FL United States	407-518-0777	1.0	0.000
12/07	13:59	United States Extend	561-686-8800	3.0	0.000
12/07	14:31	United States Extend	561-753-7656	2.0	0.000
12/07	14:40	United States Extend	561-420-4669	1.0	0.000

Detail for 561-807-6677 - continued

Date	Time	Destination	To Number	Min	Amount
12/08	13:58	United States Extend	561-328-1649	1.0	0.000
12/08	14:02	United States Extend	561-296-9666	5.0	0.000
12/09	09:20	United States Extend	561-315-5213	1.0	0.000
12/09	09:20	United States Extend	561-315-5213	1.0	0.000
12/09	09:21	United States Extend	561-793-3511	2.0	0.000
12/09	09:51	United States Extend	561-753-2532	11.0	0.000
12/09	10:16	United States Extend	561-233-5532	2.0	0.000
12/09	10:33	United States Extend	561-306-4480	2.0	0.000
12/09	10:43	MI United States	248-431-1875	2.0	0.000
12/09	10:49	United States Extend	561-904-9203	2.0	0.000
12/10	08:43	United States Extend	561-795-1282	2.0	0.000
12/11	09:01	United States Extend	561-790-7744	4.0	0.000
12/11	09:28	United States Extend	561-681-6620	14.0	0.000
12/14	12:42	United States Extend	561-951-0455	4.0	0.000
12/14	12:45	United States Extend	561-686-2481	4.0	0.000
12/15	10:59	United States Extend	305-877-5494	2.0	0.000
12/15	11:06	United States Extend	561-477-0059	2.0	0.000
12/15	11:40	United States Extend	561-306-4480	1.0	0.000
12/15	11:42	United States Extend	561-704-4704	6.0	0.000
12/15	11:54	United States Extend	561-233-5532	1.0	0.000
12/15	13:56	United States Toll F	800-463-3768	14.0	0.000
12/16	11:09	United States Extend	561-386-9539	2.0	0.000
12/16	11:37	United States Extend	772-634-5563	3.0	0.000
12/17	10:53	United States Extend	561-855-6204	1.0	0.000
12/17	11:09	United States Extend	561-721-1953	4.0	0.000
12/18	09:45	United States Extend	305-220-8333	5.0	0.000
12/18	10:44	United States Extend	561-514-5300	1.0	0.000
12/18	10:46	United States Extend	561-837-5900	2.0	0.000
12/18	10:56	United States Extend	561-837-5989	6.0	0.000
12/21	10:22	United States Extend	561-383-6553	2.0	0.000
12/22	10:08	United States Extend	561-791-7741	2.0	0.000
12/28	08:47	United States Extend	561-721-1953	4.0	0.000
12/28	09:15	United States Extend	561-790-7744	1.0	0.000
12/28	09:16	United States Extend	561-790-7744	2.0	0.000
12/28	09:18	United States Extend	561-790-7744	2.0	0.000
12/28	09:20	United States Extend	561-793-8937	5.0	0.000
12/28	09:25	United States Extend	561-798-8184	2.0	0.000
12/28	09:29	United States Extend	561-366-9400	7.0	0.000
12/28	13:08	United States Extend	954-580-4070	4.0	0.000
12/29	09:03	United States Toll F	800-244-6224	18.0	0.000
12/29	12:05	United States Extend	561-797-3219	2.0	0.000
12/29	12:28	United States Toll F	866-248-4096	1.0	0.000
12/29	12:32	United States Extend	561-686-2481	13.0	0.000
12/29	12:59	MA United States	508-755-8080	7.0	0.000
12/29	13:07	United States Extend	561-337-8844	2.0	0.000
12/29	13:09	United States Extend	561-261-6516	6.0	0.000
12/29	13:18	United States Extend	561-791-7741	1.0	0.000
12/29	13:23	United States Extend	561-689-8600	6.0	0.000
12/29	13:29	MA United States	508-878-5555	3.0	0.000
12/29	13:38	United States Extend	561-253-4163	2.0	0.000
12/29	13:42	United States Extend	561-357-0167	1.0	0.000
12/29	13:43	United States Extend	561-357-0167	3.0	0.000
12/30	08:44	United States Toll F	800-448-3000	13.0	0.000
Total for 561-807-6677			Calls:00066	257.0	0.000

Palm Beach Support Center
 2541 Metrocentre Blvd
 Suite 1
 West Palm Beach FL 33407
 561-732-3100



RECEIVED
 DEC 29 2015

Invoice Number 4980190297
 Account Number 498-5056
 Invoice Date 01/01/2016
 Payment Due Date 01/11/2016
 PO Number



Town of Loxahatchee Groves
 Accounts Payable
 155 F Road
 LOXAHATCHEE FL 33470

BY: BK
 18507

WFL
12/31/2015

Clean, shiny floors are a sure sign of a clean building. Coverall Franchised Business Owners are experts at caring for your carpets and floors.

Service Description	From	To	Amount	Tax	Total
Commercial Cleaning Services - billed on behalf of Antonio Randle, Coverall Franchise Owner. Location: 155 F Road	01/01/2016	01/31/2016	350.00	0.00	350.00
			001-519-460-000 \$ 350.00		
Current Invoice Total			350.00	0.00	350.00

Account balance as of: 12/23/2015	Current	1-30 Days	31-60 Days	61-90 Days	91-120+ Days	Total Amount Due
	350.00	0.00	0.00	0.00	0.00	350.00

Customer Remittance

Town of Loxahatchee Groves

Please remit this portion of the invoice with your payment. Be sure to write your invoice number on the front of your check.

If you have a service questions please contact your local Coverall Support Center, WE APPRECIATE YOUR BUSINESS.

Invoice Amount 350.00
 Balance Due 350.00
 Invoice Number 4980190297
 Account Number 498-5056
 Invoice Date 01/01/2016
 Payment Due Date 01/11/2016

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Coverall North America, Inc.
 2955 Momentum Place
 CHICAGO IL 60689

Amount Paid: \$ _____

Firehouse *BBQ*

(561) 718-9627

PROPOSAL

Catering for: Town of Loxahatchee Grove

Date: Saturday, December 5, 2015

Location: Town Hall

Time: 11:30 am – 2:30 pm

MENU

- | | |
|---|--------------------------------|
| *BBQ Pulled Pork (sandwich bun available) | *Sweet Cole Slaw |
| *Boneless, skinless Chicken Breast | *BBQ Baked Beans |
| *Roasted Sweet Corn | *Country Style Potato Salad |
| *Hot Dogs | *Roasted Sweet Corn |
| *Assorted Chips | *Soda, Sweet/Un-sweet Iced Tea |

To include: plates, plastic ware, napkins, cups, condiments, BBQ sauce, coolers and ice.

001-511-820-000

Service for: 150 Guest

\$ 2,250.00

Cost per Guest: \$15

Total Event Cost: \$2250.00

WFL
12/14/15

Food and service guaranteed to your BBQ satisfaction!

Excelsa Gardens Inc.

12839 25th Street North
Loxahatchee, FL 33470

R E C E I V E D
DEC 22 2015

Invoice

Date	Invoice #
12/21/2015	94172

BY: BK

Bill To
Town of Loxahatchee Groves 155 F Road Loxahatchee, FL 33470 793-2418

Ship To

P.O. Number	Terms	Rep	Ship Date	Ship Via	Check Number
	Net 30	MAF	12/21/2015	Cust. P/U	
Quantity	Description			Price Each	Amount
	Folsom Sign Landscape				
2	Bromeliad Aechmea Blanchetiana 14"			65.00	130.00T
12	Ficus microcarpa 'Green Island' 14'			20.00	240.00T
2	Bougainvillea Bush 'ice pick' 14"			35.00	70.00T
11	Aloe "Cynthia Giddy" 6"			7.50	82.50T
3	Agave lurida 14"			45.00	135.00T
6	Philodendron Lickety Split 10"			12.50	75.00T
10	Asparagus densiflorus 'Myers' - Foxtail Fern 10"			8.50	85.00T
3	Monstera deliciosa 10"			8.50	25.50T
5	Euphorbia milii 'Cherokee' 10'			12.50	62.50T
2	Euphorbia tirucalli 'Sticks on Fire' 10"			15.00	30.00T
25	Mulch			5.00	125.00T
	Labor Charge			200.00	200.00
	Sales Tax			6.00%	63.63
001-519-340-000				TAX EXEMPT	
WFL				\$1,260.50	
1/6/2016				Total	\$1,324.13
All Sales Final.				Payments/Credits	\$0.00
Discrepancies must be reported to the office within 24 hours of sale.				Balance Due	\$1,324.13

Phone #	Fax #	E-mail	Web Site
5617903789	5617903197	excelsainc@aol.com	www.excelsagardens.com



Consumer's Certificate of Exemption

DR-14
R. 04/11

Issued Pursuant to Chapter 212, Florida Statutes

85-8013836013C-8	04/30/2012	04/30/2017	MUNICIPAL GOVERNMENT
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE FL 33470-4949

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



Important Information for Exempt Organizations

DR-14
R. 04/11

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions regarding your exemption certificate, please contact the Exemption Unit of Account Management at 800-352-3671. From the available options, select "Registration of Taxes," then "Registration Information," and finally "Exemption Certificates and Nonprofit Entities." The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.



Invoice

PROFESSIONAL SERVICES GROUP, LLC
 468 S. SPRING GARDEN AVENUE
 SUITE B
 DELAND, FL 32720

Bill To
155 F Road Loxahatchee Groves, FL 33470

Date	Invoice No.	P.O. Number	Terms	Project
01/05/16	DEC-15	2016-001/2015-02	Net 30	

Item	Description	Quantity	Rate	Amount
Grading Services	Phase I - Gravel Road Grading WEEKLY: 161 Street, Terrace North, T:43S/R:40E	1.832	99.99	183.18
Grading Services	Phase I - Gravel Road Grading: Valencia Drive, Block K	0.125	99.99	12.50
Grading Services	Phase I - Gravel Road Grading: Tangerine Drive, Block K	0.514	99.99	51.39
Grading Services	Phase I - Gravel Road Grading: Pineapple Drive, Block I	0.2	99.99	20.00
Grading Services	Phase I - Gravel Road Grading: West D Road, Block I, South C.C.	0.322	99.99	32.20
Grading Services	Phase I - Gravel Road Grading: West D Road, Block C, North C.C.	0.394	99.99	39.40
Grading Services	Phase I - Gravel Road Grading: Temple Drive, Block I	0.082	99.99	8.20
Grading Services	Phase I - Gravel Road Grading: East Citrus Drive, Block K	0.495	99.99	49.50
Subtotal				\$3,192.86
Sales Tax (0.0%)				\$0.00
Total				

WFC
1/6/2016

\$ 3,192.86
dm



Invoice

PROFESSIONAL SERVICES GROUP, LLC
 468 S. SPRING GARDEN AVENUE
 SUITE B
 DELAND, FL 32720

Bill To
155 F Road Loxahatchee Groves, FL 33470

Date	Invoice No.	P.O. Number	Terms	Project
01/05/16	DEC-15	2016-001/2015-02	Net 30	

Item	Description	Quantity	Rate	Amount
Grading Services	Phase I - Gravel Road Grading: Citrus Drive, Block K	0.238	99.99	23.80
Grading Services	Phase I - Gravel Road Grading: Loxahatchee Avenue, Block K	0.175	99.99	17.50
Grading Services	Phase I - Gravel Road Grading: 6th Court North, East D	1.733	99.99	173.28
Grading Services	Phase I - Gravel Road Grading: 6th Courth North, West D	0.172	99.99	17.20
Grading Services	Phase I - Gravel Road Grading: 8th Place North, Block C	0.3	99.99	30.00
Grading Services	Phase I - Gravel Road Grading: 11th Terrace, Block C	0.208	99.99	20.80
Grading Services	Phase I - Gravel Road Grading: Gruber Lane, Block C	0.497	99.99	49.70
Grading Services	Phase I - Gravel Road Grading: Bunny Lane, Block C	0.183	99.99	18.30
			Subtotal	\$3,192.86
			Sales Tax (0.0%)	\$0.00
			Total	



Invoice

PROFESSIONAL SERVICES GROUP, LLC
 468 S. SPRING GARDEN AVENUE
 SUITE B
 DELAND, FL 32720

Bill To
155 F Road Loxahatchee Groves, FL 33470

Date	Invoice No.	P.O. Number	Terms	Project
01/05/16	DEC-15	2016-001/2015-02	Net 30	

Item	Description	Quantity	Rate	Amount
Grading Services	Phase I - Gravel Road Grading: Roberts Way, Block B	0.195	99.99	19.50
Grading Services	Phase I - Gravel Road Grading: West C Road, Block B	0.607	99.99	60.69
Grading Services	Phase I - Gravel Road Grading: Timberlane Place, Block B	0.119	99.99	11.90
Grading Services	Phase I - Gravel Road Grading: 17th Road North, Block B	0.118	99.99	11.80
Grading Services	Phase I - Gravel Road Grading WEEKLY: 161 Street, Terrace North, T:43S/R:40E	1.832	99.99	183.18
Grading Services	Phase I - Gravel Road Grading: Williams Drive, Block B	0.211	99.99	21.10
Grading Services	Phase I - Gravel Road Grading: Scotts Place, Block B	0.205	99.99	20.50
Grading Services	Phase I - Gravel Road Grading: Forest Lane, Block B	0.209	99.99	20.90
			Subtotal	\$3,192.86
			Sales Tax (0.0%)	\$0.00
			Total	



PROFESSIONAL SERVICES GROUP, LLC
 468 S. SPRING GARDEN AVENUE
 SUITE B
 DELAND, FL 32720

Invoice

Bill To
155 F Road Loxahatchee Groves, FL 33470

Date	Invoice No.	P.O. Number	Terms	Project
01/05/16	DEC-15	2016-001/2015-02	Net 30	

Item	Description	Quantity	Rate	Amount
Grading Services	Phase I - Gravel Road Grading: Los Angeles Drive, Block B	0.214	99.99	21.40
Grading Services	Phase I - Gravel Road Grading: San Diego Drive, Block B	0.214	99.99	21.40
Grading Services	Phase I - Gravel Road Grading: Marrow Court, Block B	0.193	99.99	19.30
Grading Services	Phase I - Gravel Road Grading: Fortner Road/Dr, Block B, B Road	0.59	99.99	58.99
Grading Services	Phase I - Gravel Road Grading: Ferris Place/Ln, Block A	0.184	99.99	18.40
Grading Services	Phase I - Gravel Road Grading: April Drive, Block C	0.16	99.99	16.00
Grading Services	Phase I - Gravel Road Grading: 25th Place North, Block B, C Road	0.136	99.99	13.60
Grading Services	Phase I - Gravel Road Grading: 24th Circle North, Block C	0.247	99.99	24.70
			Subtotal	\$3,192.86
			Sales Tax (0.0%)	\$0.00
			Total	



Invoice

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 DELAND, FL 32720

Bill To
155 F Road Loxahatchee Groves, FL 33470

Date	Invoice No.	P.O. Number	Terms	Project
01/05/16	DEC-15	2016-001/2015-02	Net 30	

Item	Description	Quantity	Rate	Amount
Grading Services	Phase I - Gravel Road Grading: 22nd Road North, Block C, C Road	0.221	99.99	22.10
Grading Services	Phase I - Gravel Road Grading: Flamingo Drive, Block C	0.135	99.99	13.50
Grading Services	Phase I - Gravel Road Grading: Paradise Trail, Block C	0.15	99.99	15.00
Grading Services	Phase I - Gravel Road Grading: Snail Trail, 19th Street North	0.24	99.99	24.00
Grading Services	Phase I - Gravel Road Grading WEEKLY: 161st Terrace North T:43S//R:41E	1.832	99.99	183.18
Grading Services	Phase I - Gravel Road Grading: 160th Street North T:43S//R41E	0.432	99.99	43.20
Grading Services	Phase I - Gravel Road Grading: 42nd Street North T:43S//R:41E (off 160th)	0.189	99.99	18.90
Grading Services	Phase I - Gravel Road Grading: 44th Street North T:43S//R:41E (off 160th)	0.211	99.99	21.10
			Subtotal	\$3,192.86
			Sales Tax (0.0%)	\$0.00
			Total	

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Invoice

PROFESSIONAL SERVICES GROUP, LLC
 468 S. SPRING GARDEN AVENUE
 SUITE B
 DELAND, FL 32720

Bill To
155 F Road Loxahatchee Groves, FL 33470

Date	Invoice No.	P.O. Number	Terms	Project
01/05/16	DEC-15	2016-001/2015-02	Net 30	

Item	Description	Quantity	Rate	Amount
Grading Services	Phase I - Gravel Road Grading: Global Trail T:43S//R41E	0.502	99.99	50.19
Grading Services	Phase I - Gravel Road Grading: 41st Road North T:43S//R41E	0.062	99.99	6.20
Grading Services	Phase I - Gravel Road Grading: 42nd Road North T:43S//R41E	0.141	99.99	14.10
Grading Services	Phase I - Gravel Road Grading: 43rd Road North T:43S//R41E (Off Global)	0.194	99.99	19.40
Grading Services	Phase I - Gravel Road Grading: Ian Trail T:43S//R41E	0.376	99.99	37.60
Grading Services	Phase I - Gravel Road Grading: 148th Terrace North T:43S//R41E	0.334	99.99	33.40
Grading Services	Phase I - Gravel Road Grading: 147th Avenue North Block C	0.115	99.99	11.50
Grading Services	Phase I - Gravel Road Grading: 145th (Avenue) Terrace North T:43S//R41E	0.332	99.99	33.20
			Subtotal	\$3,192.86
			Sales Tax (0.0%)	\$0.00
			Total	

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Invoice

PROFESSIONAL SERVICES GROUP, LLC
 468 S. SPRING GARDEN AVENUE
 SUITE B
 DELAND, FL 32720

Bill To
155 F Road Loxahatchee Groves, FL 33470

Date	Invoice No.	P.O. Number	Terms	Project
01/05/16	DEC-15	2016-001/2015-02	Net 30	

Item	Description	Quantity	Rate	Amount
Grading Services	Phase I - Gravel Road Grading: 21st Road North Block C	0.132	99.99	13.20
Grading Services	Phase I - Gravel Road Grading: 43rd Road North T:43S//R41E	0.25	99.99	25.00
Grading Services	Phase I - Gravel Road Grading: 25th Place North Block C - D Road	0.145	99.99	14.50
Grading Services	Phase I - Gravel Road Grading: 34th Place North Block C	0.202	99.99	20.20
Grading Services	Phase I - Gravel Road Grading: Biddix Road Block D	0.194	99.99	19.40
Grading Services	Phase I - Gravel Road Grading: 24th Court North Block E -D Road	0.194	99.99	19.40
Grading Services	Phase I - Gravel Road Grading: 23rd Courth North Block E	0.173	99.99	17.30
Grading Services	Phase I - Gravel Road Grading: 22nd Road North Block E	0.138	99.99	13.80
			Subtotal	\$3,192.86
			Sales Tax (0.0%)	\$0.00
			Total	

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Invoice

PROFESSIONAL SERVICES GROUP, LLC
 468 S. SPRING GARDEN AVENUE
 SUITE B
 DELAND, FL 32720

Bill To
155 F Road Loxahatchee Groves, FL 33470

Date	Invoice No.	P.O. Number	Terms	Project
01/05/16	DEC-15	2016-001/2015-02	Net 30	

Item	Description	Quantity	Rate	Amount
Grading Services	Phase I - Gravel Road Grading: Hyde Park Road Block E	0.447	99.99	44.70
Grading Services	Phase I - Gravel Road Grading: 12th Place North Block E	0.397	99.99	39.70
Grading Services	Phase I - Gravel Road Grading: 14th Placer North Block E	0.171	99.99	17.10
Grading Services	Phase I - Gravel Road Grading: (Wilson) Casey Road Block F	0.733	99.99	73.29
Grading Services	Phase I - Gravel Road Grading: Kerry Lane Block E	0.257	99.99	25.70
Grading Services	Phase I - Gravel Road Grading: Edith Road Block E	0.191	99.99	19.10
Grading Services	Phase I - Gravel Road Grading: Fox Trail Block E	0.193	99.99	19.30
Grading Services	Phase I - Gravel Road Grading: Farley Road Block E	0.191	99.99	19.10
			Subtotal	\$3,192.86
			Sales Tax (0.0%)	\$0.00
			Total	



Invoice

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 468 S. SPRING GARDEN AVENUE
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Bill To
155 F Road Loxahatchee Groves, FL 33470

Date	Invoice No.	P.O. Number	Terms	Project
01/05/16	DEC-15	2016-001/2015-02	Net 30	

Item	Description	Quantity	Rate	Amount
Grading Services	Phase I - Gravel Road Grading: 22nd Road North Block F - F Road	0.194	99.99	19.40
Grading Services	Phase I - Gravel Road Grading: 24th Court North Block E - West F	0.224	99.99	22.40
Grading Services	Phase I - Gravel Road Grading: 24th Court North Block E - East F	0.367	99.99	36.70
Grading Services	Phase I - Gravel Road Grading: Canal Maintenance Road T:43S//R:41E	0.813	99.99	81.29
Grading Services	Phase I - Gravel Road Grading: Kazee Road Block G	0.432	99.99	43.20
Grading Services	Phase I - Gravel Road Grading: March Circle Block F	0.165	99.99	16.50
Grading Services	Phase I - Gravel Road Grading: 22nd Courth North Block F/Folsom	0.275	99.99	27.50
Grading Services	Phase I - Gravel Road Grading: Raymond Drive Block F	0.327	99.99	32.70
			Subtotal	\$3,192.86
			Sales Tax (0.0%)	\$0.00
			Total	



Invoice

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 SUITE B
 DELAND, FL 32720

Bill To
155 F Road Loxahatchee Groves, FL 33470

Date	Invoice No.	P.O. Number	Terms	Project
01/05/16	DEC-15	2016-001/2015-02	Net 30	

Item	Description	Quantity	Rate	Amount
Grading Services	Phase I - Gravel Road Grading: Rackley Road Block F	0.14	99.99	14.00
Grading Services	Phase I - Gravel Road Grading: 131st Terrace North Block E	0.135	99.99	13.50
Rock Installation and Services	Phase 1 - Roack Installation at \$4.05 per ton - 100T to 17th Road North	100	4.05	405.00
Rock Installation and Services	Phase 1 - Roack Installation at \$4.05 per ton - 60T to 24th Courth North Block C (South Entrance)	60	4.05	243.00
			Subtotal	\$3,192.86
			Sales Tax (0.0%)	\$0.00
			Total	\$3,192.86



Town of Loxahatchee Groves

155 F Road • Loxahatchee Groves, Florida 33470 • (561) 793-2418 Phone • (561) 793-2420 Fax • loxahatcheecgrovesfl.gov

December 18, 2015

Mr. Ken Wood, Director
Professional Services Group
468 S Spring Garden Avenue, Ste. A & B
DeLand, FL. 32720

Work Authorization: Road Grading and Watering Bid # 2015-02

NOTICE TO PROCEED

Dear Mr. Wood:

In accordance with the contract AGREEMENT FOR THE GRAVEL ROAD GRADING AND OTHER ROAD SERVICES FOR TOWN ROADS made and entered into December 17th, 2015, by and between the Town of Loxahatchee Groves and Professional Services Group, LLC. Please accept this authorization to begin Phase 1 of the bid request on December 21, 2015. Your proposal is attached hereto for reference.

SCOPE OF SERVICES

1. **Bid # 2015-02 Road Grading and Water:** Gravel Road Grading and Watering (Phase 1): The Town expects all road segments to be graded at least once (1) per month. Each road will also receive watering immediately following the road grading. The Town also expects that the successful Bidder for this level of service will perform gravel road grading service on an as-needed basis in addition to the frequency herein enumerated Okeechobee Boulevard shall be the dividing line between the two sections of Phase I, identified as the north section or south section. Road grading shall be done to eliminate irregularities in the surface to provide a smooth riding surface. Watering shall be done in a sufficient amount to reduce the dust to an acceptable level.
2. Gravel Road Grading and Watering (Phase 1): for road segment Lakeside Drive and 161st Terrace North.
3. Incorporated herein by reference are the specifications for the work contained in the Bid document.
4. Incorporated herein by reference is PSG response.
5. Incorporated herein by reference is Keshavarz & Associates analysis.
6. The total cost per mile is \$99.99.

Please feel free to call the Town Offices at (561) 793-2418, if you have any questions.

Sincerely,

William F. Underwood II, ICMA-CM, CGFO
Town Manager

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE TO PROCEED

Is hereby acknowledged by Professional Services Group,

This the 18 day of December, 2015

BY: Kenneth A. Wood 

TITLE: owner.



WORK ORDER

Professional Services Group, LLC
468 S. Spring Garden Ave
Suite B
Deland, Florida 32720

DATE: JANUARY 2, 2016
W.O.# 2016-001

TO Town of Loxahatchee Groves
155 F Road
Loxahatchee Groves, Florida 33470
(561) 793-2418
Customer ID Bid No: 2015-002

JOB Phase 1 Rock installation

QTY	DESCRIPTION	UNIT PRICE
5 loads or 100 tons	Phase 1- Fortner Road Block B-Broad Rock installation	18.00 6.00 / TN
5 loads or 100 tons	Phase 1- Ferris Place Block -A Rock installation	18.00 6.00 / TN
5 loads or 100 tons	Phase 1- 24 th Circle North Block - C South Entrance	18.00 12.00 / TN
6 loads or 120 tons	Phase 1 - 17 th Road North	18.00 12.00 / TN

Customer Authorization: _____

WTH

Digitally signed by Tammy L. ...
DN: cn=Tammy L. ...
E=tammy@psg.com, ou=Professional Services Group, Inc., c=US
Date: 2016.01.02 14:55:01 -0500



RECEIVED
JAN 05 2016

BY: BK

**DOUBLETREE HOTEL TALLAHASSEE, 101 SOUTH ADAMS STREET
TALLAHASSEE, FL 32301
TELEPHONE 850-224-5000 FAX 850-513-9516**

ANTICIPATED ROOM REVENUE INVOICE

TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE, FL. 33470
UNITED STATES OF AMERICA

INVOICE DATE: 1/4/2016
ARRIVAL DATE: 1/12/2016
DEPARTURE DATE: 1/14/2016

DATE	DESCRIPTION	AMOUNT
1/12/2016 - 1/14/16	\$204.00 X 8 HOTEL ROOM NIGHTS	\$1,632.00
	<i>1/11/16 + 3 @ 204.00 = \$612.00</i>	
7.5% HOTEL TAX	\$15.30 X 8 ROOM NIGHTS = EXEMPT	
5% COUNTY TAX	\$10.20 X 8 ROOM NIGHTS = EXEMPT	
ROOM REVENUE SUBTOTAL		\$1,632.00
TOTAL AMOUNT DUE UPON INVOICE		<u>\$1,632.00</u>

001-511-540-000

Wep

1/6/2016

*\$ 1,632.00
+ 612.00

\$ 2,244.00*

QUESTIONS CONCERNING THIS INVOICE?
PATSY BRYANT, ACCOUNTS RECEIVABLE
850-521-6007, PATSY.BRYANT@HILTON.COM