

Run date: 12/18/2013 @ 14:56
Bus date: 12/18/2013

Town of Loxahatchee Groves
Check Summary Report

Check-Run	Seq#	Date	Vendor Name	Operating Account	# Obls	Discount	Net amount	Status
5757-	100	1 12/18/2013	6 Underwood Management Services		1	.00	28,595.66	Logged
5758-	100	2 12/18/2013	8 A&B Engineering, Inc.		1	.00	2,332.00	Logged
5759-	100	3 12/18/2013	31 Jim Rockett		1	.00	500.00	Logged
5760-	100	4 12/18/2013	44 Cox Media Group		2	.00	947.68	Logged
5761-	100	5 12/18/2013	49 David Browning		1	.00	500.00	Logged
5762-	100	6 12/18/2013	50 Tom Goltzene		1	.00	500.00	Logged
5763-	100	7 12/18/2013	51 Ron Jarriel		1	.00	500.00	Logged
5764-	100	8 12/18/2013	52 Ryan Liang		1	.00	500.00	Logged
5765-	100	9 12/18/2013	129 Loxahatchee Groves Water Contr		1	.00	2,220.02	Logged
5766-	100	10 12/18/2013	155 TGI Office Automation		1	.00	175.56	Logged
5767-	100	11 12/18/2013	193 Tew and Taylor, Inc.		1	.00	1,350.00	Logged

.00

** Total check discount **

.00

** Total check amount **

38,120.92

** Total void discount **

.00

** Total void amount **

.00

Control	Vendor Obligat'n Description	Transaction Account	Amount
784	6 Underwood Management Services Group		
	2182 Town Mgmt Services, Contr Amen	A001-5 12-3 40-000	22,008.83
		A001-5 15-3 10-000	6,586.83
	2182 Town Mgmt Services, Contr Amen		28,595.66 **
784	6 Underwood Management Services Group		28,595.66 **
785	8 A&B Engineering, Inc.		
	2185 WA# 13-0901 Survey, 96035NN	A001-5 15-3 10-000	2,332.00
786	31 Jim Rockett		
	2181 January 2014 Town Council Comp	A001-5 11-4 99-000	500.00
787	44 Cox Media Group		
	2186 Solid Waste Collection hearing	A405-5 34-4 90-000	700.00
	2187 Land Use and Zoning Change ads	A001-5 15-4 90-000	247.68
787	44 Cox Media Group		947.68 **
788	49 David Browning		
	2177 January 2014 Town Council Comp	A001-5 11-4 99-000	500.00
789	50 Tom Goltzene		
	2180 January 2014 Town Council Comp	A001-5 11-4 99-000	500.00
790	51 Ron Jarriel		
	2178 January 2014 Town Council Comp	A001-5 11-4 99-000	500.00
791	52 Ryan Liang		
	2179 January 2014 Town Council Comp	A001-5 11-4 99-000	500.00
792	129 Loxahatchee Groves Water Control Di		
	2184 Town Road Maintenance	A101-5 41-4 68-000	2,220.02
793	155 TGI Office Automation		
	2188 Copier lease	A001-5 19-4 40-000	175.56
794	193 Tew and Taylor, Inc.		
	2183 Code Compliance	A001-5 19-3 54-000	1,350.00
			38,120.92 **

ENGINEERING, INC.
 3461 FA... ANE FARMS ROAD
 WELLINGTON, FL 33414
 561-383-7480

Invoice



*P4Z under
 Professional SVRS*



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

Project: 96035NN NORTH ROAD

Project Manager: DENNIS PAINTER
 Professional Services for the Period: 11/6/2013 to 12/3/2013

Invoice Number: 20820
 Thursday, December 12, 2013

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



Contract Amount:	\$11,660.00
Percent Complete:	<u>95.00%</u>
Fee Earned:	\$11,077.00
Prior Fee Billings:	8,745.00
Current Fee Total:	<u>\$2,332.00</u>

001-515-310-000 \$2332.00

Billing Group Subtotal: 2,332.00

Project Totals:

***** Total Project Invoice Amount: \$2,332.00**

<u>Aged Receivables:</u>				
<u>CURRENT</u>	<u>OVER 30 DAYS</u>	<u>OVER 60 DAYS</u>	<u>OVER 90 DAYS</u>	<u>+120 DAYS</u>
\$2,332.00	\$0.00	\$0.00	\$0.00	\$0.00

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



INVOICE

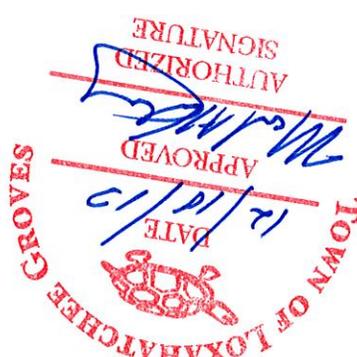
Town of Loxahatchee Groves

INVOICE: 2013-12
DATE: DECEMBER 18, 2013

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

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	001-511-499-000		
	Town Council Compensation - January 2014		
	David Browning	\$500.00	
12/18/2013	Ron Jarriel	\$500.00	
	Ryan Liang	\$500.00	
	Tom Goltzene	\$500.00	
	Jim Rockett	\$500.00	
	Please remit payment to Town Council Members		
		SUBTOTAL	\$2,500.00



The Palm Beach Post
REAL NEWS STARTS HERE

RECEIVED
DEC 17 2013
By BK

Palm Beach Daily News

ADVERTISING INVOICE

BILLED ACCOUNT NUMBER G792	BILLING DATE 08/15/2013	TOTAL AMOUNT DUE \$700.00	DOCUMENT 71340
BILLING PERIOD 08/15/2013 - 08/15/2013	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 08/15/2013	PAGE # 1 / 1
ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME TOWN OF LOXAHATCHEE GROVES		

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

For questions concerning this bill call 855-333-2676
If paid please disregard. Thank You

DATE	NEWSPAPER REFERENCE	DESCRIPTION	DIMENSIONS BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
08/15/2013	108350	SOLID WASTE COLLECTION PB Post PO: SOLID WASTE COLLECTION LEGL	2x10 20.00	1 35.00	700.00	700.00
08/15/2013		Total Amount Due				\$700.00

TOWN OF LOXAHATCHEE GROVES
DATE
12/14/13
APPROVED
Mark A. Key
AUTHORIZED SIGNATURE

405-534-490-000- \$700.00

The Palm Beach Post
REAL NEWS STARTS HERE
 Palm Beach Daily News
THE SHEET

ADVERTISING INVOICE

BILLED ACCOUNT NUMBER G792	BILLING DATE 11/29/2013	TOTAL AMOUNT DUE \$247.68	DOCUMENT 101463
BILLING PERIOD 11/29/2013 - 11/29/2013	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 11/29/2013	PAGE # 1 / 1
ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME TOWN OF LOXAHATCHEE GROVES		

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



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 If paid, please disregard - Thank you.

DATE	NEWSPAPER REFERENCE	DESCRIPTION	DIMENSIONS BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
11/29/2013	162024	NOTICE OF PROPOSED LAND USEAN.. CH			247.68	247.68
11/29/2013		PB Post, PB Post Web PO: LAND USE AND ZONING CHANGE				
11/29/2013		Total Amount Due				\$247.68



AUTHORIZED
SIGNATURE

001-515-490-000

247.68

Date Printed: 11/26/2013
Time Printed: 03:54:29 PM

The Palm Beach Post
Real News Starts Here

Order: 162,024
Page: 1 of 2

RECEIPT

Account: G792
Name: TOWN OF LOXAHATCHEE GROVES
Address: 14579 SOUTHERN BLVD
STE 2
LOXAHATCHEE FL 33470-9226

Phone: 5617932418
E-mail:

Order Name: NOTICE
OrderId: 162024
Original Order Id:
CopyLine: NOTICE OF PROPOSED ..
Sales Rep: PB116 R Hindmarch (P)
Purchase Order: LAND USE AND ZONING ..
Pay Type: Billed
Account Group:
Caller: SUSAN/JANET

Order Summary:
Base: 247.68
Other Charges: .00
Discounts: .00
Agency Commission: .00
Sales Tax: .00

Total Order: \$247.68

Section: 6205 Legal Notices
Reply Request:
Tearsheets: 0

Payment Summary:

RECEIPT

Ad Name: 342949A Ad ID: 342949 Original Ad ID:

Start: 11-29-2013
Stop: 11-29-2013
Issues: 1
Words: 277
Dimension: 1 X 72
Color:

Editions:
PB Post
PB Post Web

**NOTICE OF PROPOSED LAND USE
AND ZONING CHANGE**

The Local Planning Agency (LPA) of the Town of Loxahatchee Groves will consider the following proposed Comprehensive Plan Amendment (CPA) Application 2013-02(SS) and Rezoning (REZ) Application 2013-03: SMALL-SCALE LAND USE PLAN AMENDMENT AND REZONING APPLICATIONS PROPOSED BY THE OWNERS OF THE PROPERTY, NANCY C. DRYSDALE, AS TRUSTEE, UNDER THE NANCY C. DRYSDALE REVOKABLE TRUST AGREEMENT DATED SEPTEMBER 19, 2005 TO: (1) CHANGE THE DESIGNATION OF THE USE OF LAND FROM RURAL RESIDENTIAL 5 (1 DWELLING UNIT PER 5 ACRES) IN THE TOWN'S COMPREHENSIVE PLAN, TO COMMERCIAL LOW; AND (2) CHANGE THE ZONING DISTRICT DESIGNATION OF LAND FROM AGRICULTURAL RESIDENTIAL TO COMMERCIAL LOW TO ACCOMMODATE A FUTURE COMMERCIAL DEVELOPMENT ON 6.55 ACRES LOCATED AT THE NORTHWEST CORNER OF SOUTHERN BOULEVARD AND LOXAHATCHEE AVENUE, LOXAHATCHEE GROVES, FLORIDA. The Local Planning Agency of the Town of Loxahatchee Groves will conduct a public hearing on Thursday, December 12, 2013 commencing at 7:00 p.m. to discuss proposed Amendment CPA 2013-02(SS) to the Comprehensive Plan to revise the Future Land Use Map and proposed Amendment REZ 2013-03 to revise the Zoning Map. The Public Hearing of the Local Planning Agency shall be held at the Palms West Chamber of Commerce 19501 Southern Boulevard Loxahatchee Groves, Florida 33470. Interested parties may appear at the public hearing and be heard with respect to the proposed Future Land Use Map and Zoning Map amendments. The aforesaid proposed Amendments and related materials may be inspected by the public at the Town's Administrative Offices, located at 14579 Southern Blvd., Suite #2, Loxahatchee Groves, Florida 33470, 561-793-2418, Monday-Friday, 9:00 a.m. - 4:00 p.m.
PUB: The Palm Beach Post
11-29/2013 #16202

Ad shown is not actual print size.

ADVERTISING INVOICE

BILLED ACCOUNT NUMBER G792	BILLING DATE 11/29/2013	TOTAL AMOUNT DUE \$237.36	DOCUMENT 101462
BILLING PERIOD 11/29/2013 - 11/29/2013	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 11/29/2013	PAGE # 1 / 1
ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME TOWN OF LOXAHATCHEE GROVES		

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



For questions concerning this bill call 855-333-2676
 If paid, please disregard - Thank you.

DATE	NEWSPAPER REFERENCE	DESCRIPTION	DIMENSIONS BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
11/29/2013	160916	NOTICE OF PROPOSED LAND USEAN..			237.36	237.36
11/29/2013		CH PB Post, PB Post Web PO: LAND USE & ZONING CHANGE				
11/29/2013		Total Amount Due				\$237.36

001-515-490-800 (\$237.36)

Credited Duplicate Ad

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

DOCUMENT	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER CLIENT #	ADVERTISER CLIENT NAME
101462	11/29/2013	Upon Receipt	11/29/2013	G792	TOWN OF LOXAHATCHEE GROVES

Please send your payment to:

Cox Media Group - Advertising
 PO Box 645098
 Cincinnati, OH 45264-5098

G792
 TOWN OF LOXAHATCHEE GROVES
 14579 SOUTHERN BLVD
 STE 2
 LOXAHATCHEE FL 33470-9226

TOTAL AMOUNT	AMOUNT ENCLOSED
\$237.36	

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Janet K. Whipple, Town Clerk
PUB: The Palm Beach Post
11-29/2013 #160916

TOWN OF LOXAHATCHEE GROVES

PROOF OF PUBLICATION

STATE OF FLORIDA
COUNTY OF PALM BEACH

Before the undersigned authority personally appeared Tiffani Everett, who on oath says that she is Call Center Legal Advertising Representative of The Palm Beach Post, a daily and Sunday newspaper, published at West Palm Beach in Palm Beach County, Florida; that the attached copy of advertising for a Notice

was published in said newspaper on 11/29/2013 and ended 11/29/2013

Affiant further says that the said The Post is a newspaper published at West Palm Beach, in said Palm Beach County, Florida, and that the said newspaper has heretofore been continuously published in said Palm Beach County, Florida, daily and Sunday and has been entered as second class mail matter at the post office in West Palm Beach, in said Palm Beach County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she/he has neither paid nor promised any person, firm or corporation any discount rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper. Also published in Martin and St. Lucie Counties.

Signed

Tiffani Everett
April D. Emberton
Sworn to and subscribed before 12/04/2013.
Who is personally known to me.



APRIL D. EMBERTON
NOTARY PUBLIC
STATE OF OHIO
Comm. Expires
October 01, 2018

NOTICE
Ad ID: 341068
Ad Cost: 237.36



Town of Loxahatchee Groves

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

CHECK REQUEST

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

Invoice # 2013-12MK
Vendor #

Request Date: December 18, 2013

Vendor Name: Loxahatchee Groves Water Control District

Vendor Address: _____

Request by: _____

Department*: Transportation Fund

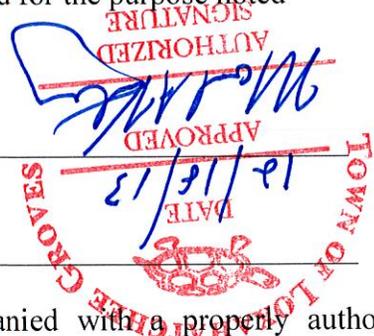
Account: 101-541-468-000

Description: Town Road Maintenance
November 2013

Amount: \$2,220.02

Check #: _____ Check Date: _____

Approved by: _____



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

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



LOXAHATCHEE GROVES WATER CONTROL DISTRICT



December 12, 2013

VIA HAND-DELIVERY

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

**RE: INVOICE TO TOWN FOR ROAD GRADING OF TOWN ROADS
NOVEMBER, 2013**

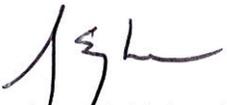
Dear Perla:

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 November, 2013.

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

BACK PAGE →

**TOWN ROAD GRADING RECORD
NOVEMBER 1, 2013**

<u>ZONE 1</u>	<u>DATE GRADED</u>
April Drive (off "C" Road)	11-01-13
Ferris Lane (off "B" Road)	11-01-13
Flamingo Drive (off "C" Road)	11-01-13
Fortner Drive	Grass – Not Graded
Global Trail (off North Road)	11-01-13
Ian Trail	_____
Morrow Court	_____
Paradise Trail (off "C" Road)	11-01-13
Steffan Lane	_____
22 nd Road North (off "C" Road)	11-01-13
24 th Circle North (off "C" Road)	11-01-13
25 th Place North (off "C" Road)	11-01-13
41 st Court North	Driveway – Not Graded
42 nd Road North (off 160 th Avenue North)	11-01-13
42 nd Street North (off Global Trail)	11-01-13
43 rd Road North (off Global Trail)	11-01-13
44 th Street North (off 160 th Avenue North)	11-01-13
148 th Terrace North (off North Road)	11-01-13
160 th Street North (off "A" Road)	11-01-13
161 st Terrace North (off "A" Road)	11-01-13

TOWN ROAD GRADING RECORD

<u>ZONE 2</u>	<u>DATE GRADED</u>
Biddix Road (off "E" Road)	11-05-13
Casey Road (off "F" Road)	11-04-13
Kazee Road (off "G" Road East)	11-04-13
March Circle (off "G" Road West)	11-04-13
Tripp Road	11-05-13
21 st Road North	_____
22 nd Court North	_____
22 nd Road North (off "E" Road)	11-04-13
22 nd Road North (off "F" Road)	11-04-13
23 rd Court North (off "E" Road)	11-05-13
24 th Court North (off "E" Road)	11-05-13
24 th Court North (off "F" Road)	11-04-13
25 th Place North (off "C" Road)	_____
43 rd Road North	11-04-13
145 th Avenue North	11-04-13
147 th Avenue North	11-05-13

**TOWN ROAD GRADING RECORD
NOVEMBER, 2013**

<u>ZONE 3</u>	<u>DATE GRADED</u>
Flamingo Drive (off "C" Road)	11-12-13
Forest Lane (off West "C" Road)	11-12-13
Global Trail (off North Road)	11-12-13
Gruber Lane (off "D" Road)	11-12-13
Los Angeles Drive (off "B" Road)	11-12-13
Paradise Trail (off "C" Road)	11-12-13
Roberts Way (off West "C" Road)	11-12-13
San Diego Drive (off "B" Road)	11-12-13
Scotts Place (off West "C" Road)	11-12-13
Timberlane Place (off West "C" Road)	11-12-13
West C Road	11-12-13
Williams Drive (off West "C" Road)	11-12-13
17 th Road North *	N/A
19 th Street North (off "C" Road)	N/A
22 nd Road North (off "C" Road)	11-12-13
160 th Street North (off "A" Road)	11-12-13
161 st Terrace North	N/A

* Per Mike Walker, no grading is necessary

**TOWN ROAD GRADING RECORD
NOVEMBER, 2013**

<u>ZONE 4</u>	<u>DATE GRADED</u>
Bunny Lane (off "D" Road)	11-18-13
Casey Road (off Folsom Road)	11-18-13
Citrus Drive East (off "E" Road)	11-18-13
Citrus Drive West (off Tangerine Drive)	11-18-13
Edith Lane (off "F" Road)	11-18-13
Farley Road	11-18-13
Fox Trail	11-18-13
Gruber Lane	N/A (No grading necessary)
Hyde Park Road	11-18-13
Kerry Lane	11-18-13
Loxahatchee Avenue (off Tangerine)	11-18-13
Pineapple Drive (off "D" Road)	11-18-13
Rackley Road (off "D" Road)	11-18-13
Raymond Drive	11-18-13
Tangerine Drive (off "D" Road)	11-18-13
Temple Drive (off West "D" Road)	11-18-13
Valencia Drive (off "D" Road)	11-18-13
West D Road	11-18-13

**TOWN ROAD GRADING RECORD
NOVEMBER, 2013**

ZONE 4

DATE GRADED

8 th Place North	N/A (No grading necessary)
11 th Lane North (off "F" Road)	11-18-13
11 th Terrace (off "D" Road)	11-18-13
12 th Place North (off "F" Road)	11-18-13
13 th Place North (off "F" Road)	N/A (No grading necessary)
14 th Place North (off "F" Road)	11-18-13
131 st Terrace North	11-18-13

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

NOVEMBER 2013

TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
10TH PLACE NORTH	BLOCK B	0.081		110.00	0.00
11TH LANE NORTH	BLOCK F	0.351	1	110.00	38.61
11TH TERRACE	BLOCK C	0.244	1	110.00	26.84
12TH PLACE NORTH	BLOCK E	0.197	1	110.00	21.67
131ST TERRACE NORTH	BLOCK F	0.147	1	110.00	16.17
13TH PLACE NORTH	BLOCK F (FOLSOM)	0.282		110.00	0.00
13TH PLACE NORTH	BLOCK F (F ROAD)	0.166		110.00	0.00
140TH STREET NORTH	CUT - THUR / SUNSPORT	0.010		110.00	0.00
145TH 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 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
23RD COURT NORTH	BLOCK E	0.189	1	110.00	20.79

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

NOVEMBER 2013					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
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		110.00	0.00
35TH PLACE NORTH	BLOCK D	0.127		110.00	0.00
40TH STREET NORTH	T: 43S / R: 41E	1.462		110.00	0.00
41ST ROAD NORTH	T: 43S / R: 41E	0.068		110.00	0.00
42ND ROAD NORTH	T: 43S / R: 41E	0.153	1	110.00	16.83
42ND STREET NORTH	T: 43S / R: 41E	0.234	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	1	110.00	18.04
BIDDIX ROAD	BLOCK D	0.191	1	110.00	21.01
BRYAN ROAD	BLOCK F	0.749		110.00	0.00
BUNNY LANE	BLOCK C	0.244	1	110.00	26.84

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

NOVEMBER 2013					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
(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	1	110.00	21.34
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		110.00	0.00
GRUBER LANE	BLOCK C	0.489	1	110.00	53.79
HYDE PARK ROAD	BLOCK E	0.518	1	110.00	56.98
IAN TRAIL	T: 43S / R: 41E	0.384		110.00	0.00
JEWEL LANE	BLOCK B	0.103		110.00	0.00
KAZEE ROAD	BLOCK G	0.432	1	110.00	47.52
KERRY LANE	BLOCK E	0.260	1	110.00	28.60
LOS ANGELES DRIVE	BLOCK B	0.244	1	110.00	26.84
LOXAHATCHEE DRIVE	BLOCK K	0.180	1	110.00	19.80
MARCELLA BOULEVARD	BLOCK F	0.749		110.00	0.00
MARCH CIRCLE	BLOCK F	0.174	1	110.00	19.14

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

NOVEMBER 2013					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
MORROW COURT	BLOCK B	0.180		110.00	0.00
ORANGE AVENUE	BLOCK K	0.075		110.00	0.00
PADDLE FOOT ROAD	BLOCK E	0.086		110.00	0.00
PARADISE TRAIL	BLOCK C	0.186	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	1	110.00	23.43
SHAMROCK DRIVE	BLOCK B	0.244		110.00	0.00
SIXTH COURT NORTH	BLOCK I (WEST D)	0.177		110.00	0.00
SIXTH COURT NORTH	BLOCK K (EAST D)	1.733		110.00	0.00
SNAIL TRAIL	BLOCK C	0.244		110.00	0.00
TANGERINE DRIVE	BLOCK K	0.510	1	110.00	56.10
TEMPLE DRIVE	BLOCK I	0.100	1	110.00	11.00
TIMBERLANE PLACE	BLOCK B	0.219	1	110.00	24.09
TRIPP ROAD	BLOCK D	0.242	1	110.00	26.62
VALENCIA DRIVE	BLOCK K	0.136	1	110.00	14.96
WEST "B" ROAD	BLOCK A	0.340		110.00	0.00
WEST "C" ROAD	BLOCK B	0.623	1	110.00	68.53

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

NOVEMBER 2013

TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
WEST "D" ROAD	BLOCK I (SOUTH C.C.)	0.314	1	110.00	34.54
WEST 'D' ROAD	BLOCK C (NORTH C.C.)	0.388		110.00	0.00
WEST 'F' ROAD	BLOCK E	0.198		110.00	0.00
WILLIAMS DRIVE	BLOCK B	0.193	1	110.00	21.23
			TOTAL MONTHLY COST =		2,220.02

101-541-468-000

\$ 2,220.02

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

Invoice Date 12/07/2013 **Invoice Number** 20407744 **Account** 504579

Period of Performance 12/01/2013— 12/31/2013 **Contract Number** 25152914

Important Messages

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

001-519-440-000 \$ 175.56

See Reverse for Important Information

Invoice Details			
Description	Payment Amount	Sales/Use Tax	Total Amount
PAYMENT	\$149.00	\$0.00	\$149.00
LATE FEE	\$7.45	\$0.00	\$7.45
INSURANCE	\$19.11	\$0.00	\$19.11
Billed this Invoice			\$175.56
Balance Due Previous Invoices			\$168.11
Total Amount Due			\$343.67

(Please see the following pages for details.)

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

TOYOTA LOXAHATCHEE CLOVES
 DATE 12/18/13
 APPROVED
 AUTHORIZED SIGNATURE

Account Statement			
Invoice Number	Due Date	Amount Invoiced	Balance Due
20112987	12/01/2013	\$168.11	\$168.11
Balance Due for Prior Billed Invoices			\$168.11

Late Fee and Finance Charge Details						
Past Due Invoice Number	Past Due Invoice Description	Past Due Invoice Due Date	Past Due Invoice Balance Subject to Late Charge	Past Due Invoice Payment Date	Late Fee	Finance Charge
20112987		12/01/2013	\$149.00		\$7.45	

**SERVICES
INVOICE**

TEW and TAYLOR, INC.

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

Invoice #: 47
Periods Covered: 11/2/2013 through 11/29/2013
Billing Rate: \$45.00
TOTAL DUE: \$1,350.00

Submitted to: Loxahatchee Groves

Date submitted: 12/11/2013

Charges Summary

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

<u>Billing Date</u>	<u>Hours Billed</u>	<u>Case #</u>	<u>Billing Code</u>	<u>\$ Amount</u>	<u>Description</u>
11/02/13	0.0			\$0.00	
11/03/13	0.0			\$0.00	
11/04/13	0.0			\$0.00	
11/05/13	1.0	339	CE/RE	\$45.00	Case Review and owner follow-ups.
11/06/13	5.0	348,349	CE/RE	\$225.00	Case 348 - case followups. Case 349 - Coordination with property Appraiser's office. Case file Maintenance.
11/07/13	0.0			\$0.00	
11/08/13	5.0	339	CE/RE	\$225.00	Prepared NOV and case log update
11/09/13	0.0			\$0.00	
11/10/13	0.0			\$0.00	
11/11/13	0.0			\$0.00	
11/12/13	4.0	353	CE/RE	\$180.00	Certified Mailings.
	1.0	Admin	CE/BT	\$45.00	Case file updates with RE.
11/13/13	0.0			\$0.00	
11/14/13	0.0			\$0.00	
11/15/13	5.0	351,348,355	CE/RE	\$225.00	Case #351 - site inspections. Case #348 - site inspection. Case #355 - site inspection.
11/16/13	0.0			\$0.00	
11/17/13	0.0			\$0.00	
11/18/13	0.0			\$0.00	
11/19/13	0.0			\$0.00	
11/20/13	3.0	356,355	CE/RE	\$135.00	Site visit, Pics taken. Site visit,no activity noted
11/21/13	0.0			\$0.00	
11/22/13	0.0			\$0.00	
11/23/13	0.0			\$0.00	
11/24/13	0.0			\$0.00	
11/25/13	0.0			\$0.00	
11/26/13	5.0	356,339,353	CE/RE	\$225.00	Case #356 - new case and case research and file set-up. Case #339 - site inspection. Case #353 - meeting with property owners.

**SERVICES
INVOICE**

TEW and TAYLOR, INC.

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

	1.0	Admin	CE/RE	\$45.00	Case file updates with RE.
11/27/13	0.00			\$0.00	
11/28/13	0.00			\$0.00	
11/29/13	0.00			\$0.00	

Total Hours **30.00** **\$1,350.00**

Company Signature:  12/11/13

Client Acceptance

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

001-519-354-000 - \$1350.00

