

Town of Loxahatchee Groves
Check Register Log

Date	Beg Check No.	Ending Check No.	Amount	Printed By	Verified By
10/10/13	5670	5690	87,658.03	Underwood	David Powning
10/18/13	5691	5702	37,790.74	Underwood	Tom Goble
11/8/13	5703	5717	47,744.64	Underwood	Tom Goble 12/6/13
11/19/13	5718	5733	60,193.43	B. Kuipers	Tom Goble
12/4/13	5734	5734	31,103.60	Perla Underwood	Tom Goble
12/6/13	5735	5735	3479.50	Perla Manuel Ch.	David Powning
12/11/13	5736	5756	77,221.01 - 3479.51	Manual check issued 12/6-IRM #5735 Perla Underwood	Tom Goble
	X	X	X		X
12/19/13	5757	5767	38,120.92	Perla Underwood	Tom Goble
1/9/14	5768	5782	46,020.59	B. Kuipers	Tom Goble
1/9/14	5783	5783	5192.00	Underwood	Tom Goble
1/22/14	5784	5798	38,141.54	B. Kuipers	Ronald Garriel Tom Goble

Run date: 01/22/2014 @ 11:30
Bus date: 01/22/2014

Town of Loxahatchee Groves
Check Register

Run: 103 Date: 01/22/2014
OTREG.L55 Page 2

Operating Account

Vendor	Obligat'n Description	Check	Control	Amount	Invoice number	Invoice number
154	TGI Office Automation LLC 2226 Copier Rental	5796	823	10.97	065982 1	065982 1
	*** Total ***					
155	TGI Office Automation 2227 Copier Rental	5797	824	168.11	20781106	20781106
	*** Total ***					
193	Tew and Taylor, Inc. 2224 Code Enforcement	5798	825	2,130.00	48	48
	*** Total ***					
***	Report Total ***			38,141.54		

Run date: 01/22/2014 @ 11:30
 Bus date: 01/22/2014

Town of Loxahatchee Groves
 Check Register

Distribution recap
 OTREG.L55 Page 3

Control	Vendor Obligat'n Description	Transaction Account	Amount
811	3 Goren, Cherof, Doody & Ezrol, P.A. 2229 Minto West PUD	A001-5 15-3 49-000	240.50
812	5 Yeas Corporation 2223 Office Lease Jan 2014	A001-5 19-4 40-000	900.00
813	6 Underwood Management Services Group 2225 Contract Amend/Management Srvc	A001-5 12-3 40-000 A001-5 15-3 40-000	22,008.83 6,586.83
813	6 Underwood Management Services Group 2225 Contract Amend/Management Srvc		28,595.66 ** 28,595.66 **
814	31 Jim Rockett 2220 Council Comp. Feb 2014	A001-5 11-4 99-000	500.00
815	44 Cox Media Group 2228 Public Hearing AD	A001-5 15-4 90-000	316.48
816	47 Everglades Trading 2222 Office Supplies 2231 return - binder 2232 replacement binder	A001-5 12-5 10-000 A001-5 12-5 10-000 A001-5 12-5 10-000	406.83 -9.99 7.99 404.83 **
816	47 Everglades Trading		
817	49 David Browning 2216 Council Comp. Feb 2014	A001-5 11-4 99-000	500.00
818	50 Tom Goltzene 2219 Council Comp. Feb 2014	A001-5 11-4 99-000	500.00
819	51 Ron Jarriel 2217 Council Comp. Feb 2014	A001-5 11-4 99-000	500.00
820	52 Ryan Liang 2218 Council Comp. Feb 2014	A001-5 11-4 99-000	500.00
821	67 Simmons & White, Inc. 2221 Engineering Services	A001-5 15-3 43-000	503.50
822	129 Loxahatchee Groves Water Control Di 2230 Road Maintenance Dec. 2013	A101-5 41-4 68-000	2,371.49
823	154 TGI Office Automation LLC 2226 Copier Rental	A001-5 12-5 10-000	10.97
824	155 TGI Office Automation 2227 Copier Rental	A001-5 19-4 40-000	168.11
825	193 Tew and Taylor, Inc. 2224 Code Enforcement	A001-5 19-3 54-000	2,130.00
			38,141.54 **

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

Page: 1
 01/03/2014

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

ACCOUNT NO:
 STATEMENT NO: 3

Attn: Mark Kutney, Town Manager

Minto West PUD

			HOURS	
11/26/2013	MDC	Continue preparing AGO request.	0.20	
12/04/2013	MDC	Revise request for AGO, prepare transmittal letter; telephone conference with PB county attorney; update Council.	0.80	
12/30/2013	MDC	Review correspondence from AGO, update Council.	0.30	
FOR CURRENT SERVICES RENDERED			1.30	240.50

RECAPITULATION			
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	1.30	\$185.00	\$240.50

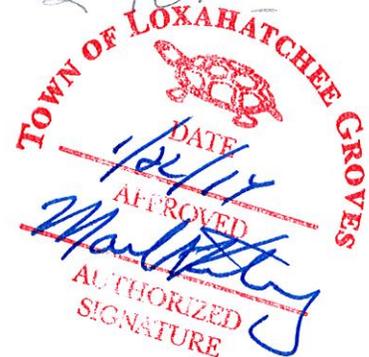
TOTAL CURRENT WORK 240.50

BALANCE DUE \$240.50

001-515-349-000

\$ 240.50

MDC





Town of Loxahatchee Groves

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

CHECK REQUEST

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

Invoice # 2014-01YEE
Vendor #

Request Date: January 22, 2014

Vendor Name: YEE's Corporation

Vendor Address: _____

Request by: _____

Department*: _____

Account: 001-519-440-000

Description: Office Suites Lease
January 2014

Amount: \$900.00

Check #: _____ Check Date: _____

Approved by: _____



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

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



INVOICE

Town of Loxahatchee Groves

INVOICE: 2013-01
DATE: JANUARY 21, 2014

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

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1/22/2014	<p>001-511-499-000</p> <p>Town Council Compensation - February 2014</p> <p>David Browning</p> <p>Ron Jarriel</p> <p>Ryan Liang</p> <p>Tom Goltzene</p> <p>Jim Rockett</p> <p>Please remit payment to Town Council Members</p>	<p>\$500.00</p> <p>\$500.00</p> <p>\$500.00</p> <p>\$500.00</p> <p>\$500.00</p>	
		SUBTOTAL	\$2,500.00

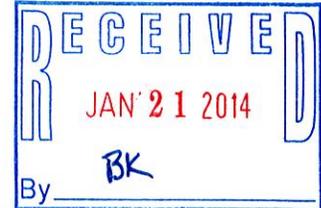
The Palm Beach Post
REAL NEWS STARTS HERE

Palm Beach Daily News
THE SHEET

ADVERTISING INVOICE

BILLING DATE	TOTAL AMOUNT DUE	DOCUMENT
01/03/2014	\$316.48	113960
TERMS OF PAYMENT	PAYMENT DUE	PAGE #
Upon Receipt	01/03/2014	1 / 1
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

DATE	NEWSPAPER REFERENCE	DESCRIPTION	DIMENSIONS BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
01/03/2014	178381	TOWN OF LOXAHATCHEE GROVES N..			316.48	316.48
		PUB				
01/03/2014		PB Post, PB Post Web				
		PO: PUBLIC HEARING				
01/03/2014		Total Amount Due				\$316.48



001-515-490-000 \$ 316.48



TOWN OF LOXAHATCHEE GROVES

PROOF OF PUBLICATION

STATE OF FLORIDA
COUNTY OF PALM BEACH

Before the undersigned authority personally appeared Angela Pace, 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 First date of Publication 01/03/2014 and last date of Publication 01/03/2014

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.

**TOWN OF LOXAHATCHEE GROVES
NOTICE OF PUBLIC HEARING
FOR CHANGES TO TOWN UNIFIED
LAND DEVELOPMENT CODE**

The Town Council for the Town of Loxahatchee Groves proposes to adopt the following Ordinance, No. 2013-011:

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF LOXAHATCHEE GROVES, FLORIDA, RELATING TO HISTORICAL LEGACY USES AND APPROVALS; AMENDING THE TOWN OF LOXAHATCHEE GROVES UNIFIED LAND DEVELOPMENT CODE (ULDC), TO AMEND SECTION 75-035, ENTITLED "USES AS OF OCTOBER 1, 2006" TO ADD THE TERM HISTORICAL LEGACY TO THE SECTION TITLE; TO SPECIFY THE CATEGORY OF SPECIAL EXCEPTION NECESSARY FOR CERTAIN USES IN THE ZONING CATEGORY; TO REQUIRE THAT THE PROPERTY ON WHICH THE USE IS LOCATED SHALL HAVE BEEN OWNED AND SUBJECT TO A HOMESTEAD EXEMPTION IN THE NAME OF THE OPERATOR; TO REQUIRE THAT THE USE DOES NOT PRESENT A THREAT TO PUBLIC HEALTH; TO REQUIRE THAT THE USE HAS NO HISTORY OF CODE VIOLATIONS OR THE USE HAS BEEN BROUGHT INTO CODE COMPLIANCE; TO REQUIRE THAT THE OWNER/OPERATOR SUBMIT AN AFFIDAVIT STIPULATING TO COMPLIANCE WITH CERTAIN CONDITIONS; TO REQUIRE REVIEW AND INSPECTION BY THE TOWN; PROVIDING THAT CERTAIN USES ARE NOT ELIGIBLE FOR APPROVAL UNDER THIS SECTION; PROVIDING FOR CONFLICT; PROVIDING FOR SEVERABILITY; PROVIDING FOR CODIFICATION; AND, PROVIDING FOR AN EFFECTIVE DATE.

The Town Council of the Town of Loxahatchee Groves will conduct a public hearing on the ordinance on Tuesday, January 14, 2014 commencing at 7:00 p.m. The Public Hearing of the Town Council shall be held at the Loxahatchee Groves Water Control District meeting room 101 West "D" Road, Loxahatchee Groves, Florida 33470. The Town Council will consider approval of the ordinance on first reading.

All interested persons are invited to appear at the public hearing, which may be continued from time to time, and may be heard with respect to these matters. A copy of Ordinance 2013-011 is on file at the Town Management Office 14579 Southern Boulevard, Suite 2 Loxahatchee Groves, Florida, 33470 for inspection by members of the public during normal business hours.

In accordance with the Americans with Disabilities Act, any person who may require special accommodation to participate in this meeting should contact the Town Management Office at: (561) 793-2418 at least five days prior to the Public Hearing date Janet K. Whipple, Town Clerk
PUB: The Palm Beach Post
1-3/2014 #178381

Signed

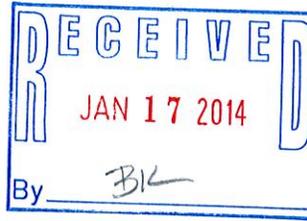
Sworn to and subscribed before 01/09/2014.
Who is personally known to me.



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

PUBLIC HEARING
Ad ID: 371900
Ad Cost: 316.48

EVERGLADES TRADING
 1510 W. AVENUE A
 BELLE GLADE, FL 33430



STATEMENT

Transactions through: 01/16/14

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

ACCOUNT:
 Ph: (561) 793-2418
 Fax: (561) 793-2420

Trans Date	Trans ID	Description	Customer PO	Balance	Due Date
01/09/14	0104617-001	Invoice	BEVERLY	406.83	01/10/14
01/16/14	0104820-001	Invoice REPLACEMENT	Beverley	7.99	01/17/14
01/16/14	0104827-001	Invoice RETURN		-9.99	01/17/14
Balance Due :				404.83	

001-512-510-000 \$ 404.83



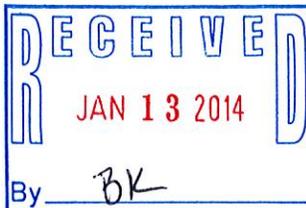
		Past Due	
Current	AUTHORIZED SIGNATURE 1-30	31-60	over 60
-2.00	406.83	0.00	0.00



EVERGLADES TRADING

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

Invoice



Invoice Number: 0104617-001
Invoice Date: 01/09/2014
Customer PO: BEVERLY
Account Number:
Salesperson:

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

Ship To:

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

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

Line	Item Number	Description	UOM	Qty	Price	Total
1	EVEE92FP12	BATTERY,ALKA,AAA,12PK,ENGZR ✓	PK	1	12.79	12.79
2	SPR62466	BINDER,VUE,SLNT,DLX,1.5"BK ✓	EA	4	9.99	39.96
3	DIX13882	PENCIL,WOODCASE,SFT#2 ✓	DZ	1	2.69	2.69
4	SAN1801743	MARKER,SHRPIE,BCA,2PK ✓	PK	2	2.66	5.32
5	SPR28489	REMOVER,KNIFE,CMBO ✓	EA	2	1.59	3.18
6	MMM3450SRD	TAPE,PACKAGING,1.88"X38.2' ✓	RL	1	6.73	6.73
7	KIM17713	TISSUE,BATHROOM,COTTONELLE ✓	CT	1	75.79	75.79
8	PAG81461	TOWEL,PAPER,BOUNTY ✓	PK	2	35.99	71.98
9	AVE11440	INDEX,MAKER,5TAB,XW,WE ✓	PK	4	35.99	143.96
10	AVE5366	LABEL,LSR/IJ,F/FLDR,WE,1500 ✓	BX	1	37.65	37.65
11	SAN44001	MARKER,PERM,MAGNUM,BK ✓	EA	2	3.39	6.78

Subtotal	406.83
Shipping	0.00
Sales Tax	0.00

Invoice Total:	406.83
Amount Due:	406.83
Payment Due Date:	01/10/2014

Received By:

Date:

Carrier:

FOB Point:

Source: J. Ramirez

Order Taker: J. Ramirez



Invoice

EVERGLADES TRADING

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

Invoice Number: 0104820-001
Invoice Date: 01/16/2014
Customer PO: Beverley
Account Number:
Salesperson:

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

Ship To:

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

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

Line	Item Number	Description	UOM	Qty	Price	Total
1	SPR62466	BINDER, VUE, SLNT, DLX, 1.5" BK replacing damaged binder from last order	EA	1	7.99	7.99

Subtotal	7.99
Shipping	0.00
Sales Tax	0.00

Invoice Total:	7.99
Amount Due:	7.99
Payment Due Date:	01/17/2014

Received By:

Date:

Carrier:

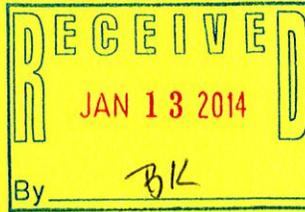
FOB Point:

Source: R. Hooker

Order Taker: R. Hooker

SIMMONS & WHITE, INC.

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



Invoice

DATE	INVOICE #
1/1/2014	29800

BILL TO

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

Reference

Drysdale Land Use & Zoning Applications
 Town of Loxahatchee Groves, Florida

TERMS	DUE DATE	PRINCIPAL	JOB
25 days	1/26/2014	RR/KD	13-143

DESCRIPTION	HOURS	RATE	AMOUNT
Professional engineering services concerning coordination with Town (Jim Flieschman) including attendance of meetings and review of the above referenced FLUA as well as preparation and submittal of a findings letter for the above referenced project, for the month of December, 2013.			
SENIOR ENGINEER	3.5	135.00	472.50
CLERICAL	0.5	50.00	25.00
REPRODUCTION		6.00	6.00
			\$ 503.50

001-515-343-000



APPROVED
 AUTHORIZED SIGNATURE

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

Total	\$503.50
Payments/Credits	\$0.00
Balance Due	\$503.50



Town of Loxahatchee Groves

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

CHECK REQUEST

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

Invoice # 2014-01LGWCD
Vendor #

Request Date: January 22, 2014

Vendor Name: Loxahatchee Groves Water Control District

Vendor Address: _____

Request by: _____

Department*: Transportation Fund

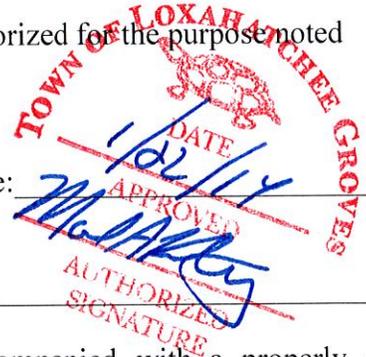
Account: 101-541-468-000

Description: Town Road Maintenance
December 2013

Amount: \$2,371.49

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

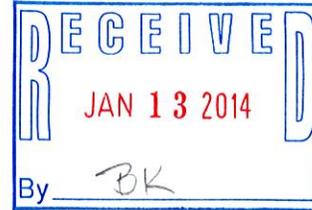


LOXAHATCHEE GROVES WATER CONTROL DISTRICT

January 13, 2014

VIA HAND-DELIVERY

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



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

101-541-468-000

\$2,371.49

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

DECEMBER 2013					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
10TH PLACE NORTH	BLOCK B	0.081		110.00	0.00
11TH LANE NORTH	BLOCK F	0.351		110.00	0.00
11TH TERRACE	BLOCK C	0.244	1	110.00	26.84
12TH PLACE NORTH	BLOCK E	0.197	1	110.00	21.67
131ST TERRACE NORTH	BLOCK F	0.147	1	110.00	16.17
13TH PLACE NORTH	BLOCK F (FOLSOM)	0.282		110.00	0.00
13TH PLACE NORTH	BLOCK F (F ROAD)	0.166		110.00	0.00
140TH STREET NORTH	CUT - THUR / SUNSPORT	0.010		110.00	0.00
145TH TERRACE NORTH	T: 43S / R: 41E	0.457	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	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	1	110.00	32.12
22ND ROAD NORTH	BLOCK C (C ROAD)	0.248	2	110.00	54.56
22ND ROAD NORTH	BLOCK E (E ROAD)	0.156		110.00	0.00
22ND ROAD NORTH	BLOCK F (F ROAD)	0.210		110.00	0.00
23RD COURT NORTH	BLOCK E	0.189	1	110.00	20.79

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

DECEMBER 2013					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
24TH CIRCLE NORTH	BLOCK C	0.177		110.00	0.00
24TH COURT NORTH	BLOCK C (C ROAD)	0.282	1	110.00	31.02
24TH COURT NORTH	BLOCK D (E ROAD)	0.194	1	110.00	21.34
24TH COURT NORTH	BLOCK E (WEST F)	0.250	1	110.00	27.50
24TH COURT NORTH	BLOCK F (EAST F)	0.406	1	110.00	44.66
25TH PLACE NORTH	BLOCK B (C ROAD)	0.136	1	110.00	14.96
25TH PLACE NORTH	BLOCK C (D ROAD)	0.145		110.00	0.00
27TH LANE NORTH	BLOCK C	0.135		110.00	0.00
30TH COURT NORTH	BLOCK B (C ROAD)	0.141		110.00	0.00
30TH COURT NORTH	BLOCK D (D ROAD)	0.132		110.00	0.00
34TH PLACE NORTH	BLOCK C	0.135		110.00	0.00
35TH PLACE NORTH	BLOCK D	0.127		110.00	0.00
40TH STREET NORTH	T: 43S / R: 41E	1.462		110.00	0.00
41ST ROAD NORTH	T: 43S / R: 41E	0.068		110.00	0.00
42ND ROAD NORTH	T: 43S / R: 41E	0.153		110.00	0.00
42ND STREET NORTH	T: 43S / R: 41E	0.234	1	110.00	25.74
43RD ROAD NORTH	T: 43S / R: 41E (GLOBAL)	0.194		110.00	0.00
43RD ROAD NORTH	T: 43S / R: 41E (140TH)	0.394	1	110.00	43.34
44TH STREET NORTH	T: 43S / R: 41E	0.235	1	110.00	25.85
8TH PLACE NORTH	BLOCK C	0.319		110.00	0.00
APRIL DRIVE	BLOCK C	0.164		110.00	0.00
BIDDIX ROAD	BLOCK D	0.191	1	110.00	21.01
BRYAN ROAD	BLOCK F	0.749		110.00	0.00
BUNNY LANE	BLOCK C	0.244	1	110.00	26.84

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

DECEMBER 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		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		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**

DECEMBER 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**

DECEMBER 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	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 =	2,371.49

**TOWN ROAD GRADING RECORD
DECEMBER 4, 2013**

<u>ZONE 1</u>	<u>DATE GRADED</u>
April Drive (off "C" Road)	N/A
Ferris Lane (off "B" Road)	N/A – Landowner requested no further grading on Ferris Lane
Flamingo Drive (off "C" Road)	12-03-13
Fortner Drive (off "B" Road)	Grass – Not Graded
Global Trail (off North Road)	12-03-13
Ian Trail (off North Road)	N/A
Morrow Court (off "B" Road)	N/A
Paradise Trail (off "C" Road)	12-03-13
Steffan Lane (off "C" Road)	N/A
22 nd Road North (off "C" Road)	12-03-13
24 th Circle North (off "C" Road)	12-03-13
25 th Place North (off "C" Road)	12-03-13
41 st Court North	Driveway – Not Graded
42 nd Road North (off 160 th Avenue North)	N/A
42 nd Street North (off Global Trail)	12-03-13
43 rd Road North (off Global Trail)	N/A
44 th Street North (off 160 th Avenue North)	12-03-13
148 th Terrace North (off North Road)	12-03-13
160 th Street North (off "A" Road)	12-03-13
161 st Terrace North (off "A" Road)	12-03-13

**TOWN ROAD GRADING RECORD
DECEMBER, 2013**

<u>ZONE 2</u>	<u>DATE GRADED</u>
Biddix Road (off "E" Road)	12-10-13
Casey Road (off "F" Road)	12-10-13
Kazee Road (off "G" Road East)	12-10-13
March Circle (off "G" Road West)	12-10-13
Tripp Road (off "D" Road)	12-10-13
21 st Road North	Good Condition – No Grading Necessary
22 nd Court North (off "F" Road)	12-10-13
22 nd Court (off Folsom Road)	Good Condition – No Grading Necessary
22 nd Road North (off "E" Road)	Good Condition – No Grading Necessary
23 rd Court North (off "E" Road)	12-10-13
24 th Court North (off "E" Road)	12-10-13
24 th Court North (off "F" Road, east)	12-10-13
24 th Court North (off "F" Road, west)	12-10-13
25 th Place North (off "C" Road)	N/A
43 rd Road North (off 140th)	12-10-13
145 th Avenue North (off North Road)	12-10-13
147 th Avenue North (off North Road)	12-10-13
161 st Terrace North	N/A

**TOWN ROAD GRADING RECORD
DECEMBER, 2013**

<u>ZONE 3</u>	<u>DATE GRADED</u>
Flamingo Drive (off "C" Road)	12-27-13
Forest Lane (off West "C" Road)	12-27-13
Global Trail (off North Road)	12-21-13
Gruber Lane (off "D" Road)	12-27-13
Los Angeles Drive (off "B" Road)	12-27-13
Paradise Trail (off "C" Road)	12-27-13
Roberts Way (off West "C" Road)	12-27-13
San Diego Drive (off "B" Road)	12-27-13
Scotts Place (off West "C" Road)	12-27-13
Timberlane Place (off West "C" Road)	12-27-13
West C Road	12-27-13
Williams Drive (off West "C" Road)	12-27-13
17 th Road North *	N/A
19 th Street North (off "C" Road)	N/A
22 nd Road North (off "C" Road)	12-27-13
160 th Street North (off "A" Road)	12-27-13
161 st Terrace North	12-27-13

* Per Mike Walker, no grading is necessary

**TOWN ROAD GRADING RECORD
DECEMBER, 2013**

<u>ZONE 4</u>	<u>DATE GRADED</u>
Bunny Lane (off "D" Road)	12-30-13
Casey Road (off Folsom Road)	12-30-13
Citrus Drive East (off "E" Road)	12-30-13
Citrus Drive West (off Tangerine Drive)	12-30-13
Edith Lane (off "F" Road)	12-30-13
Farley Road (off "F" Road)	12-30-13
Fox Trail (off "F" Road)	12-30-13
Gruber Lane (off "D" Road)	12-27-13
Hyde Park Road (off Collecting Canal Road)	12-30-13
Kerry Lane (off "F" Road)	12-30-13
Loxahatchee Avenue (off Tangerine Drive)	12-30-13
Pineapple Drive (off "D" Road)	12-30-13
Rackley Road (off "D" Road)	12-30-13
Raymond Drive (off Folsom Road)	12-30-13
Tangerine Drive (off "D" Road)	12-30-13
Temple Drive (off West "D" Road)	12-30-13
Valencia Drive (off "D" Road)	12-30-13
West D Road	12-30-13
8 th Place North	N/A (No grading necessary)
11 th Lane North (off "F" Road)	N/A
11 th Terrace (off "D" Road)	12-30-13
12 th Place North (off "F" Road)	12-30-13
13 th Place North (off "F" Road)	N/A (No grading necessary)
14 th Place North (off "F" Road)	12-30-13
131 st Terrace North (off Collecting Canal Road)	12-30-13



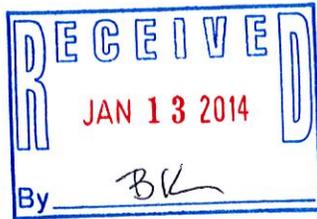
OFFICE AUTOMATION

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



ENROLL NOW

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



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

LOCATION

9-4
TOWN CLERK LOXAHATCHEE GROVES
14579 SOUTHERN BLVD #2
LOXAHATCHEE GROVES FL 33470

INVOICE NO
065982 1

INVOICE DATE
01/10/14

TERMS: NET 10 DAYS FROM INVOICE DATE

CUSTOMER NO.	MODEL AND SERIAL NO.	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
		MM		CMA RR
DATE 10/10/13	PREVIOUS METER 260720		DATE 01/08/14	CURRENT METER 261890
INVOICE PERIOD 12/13/13 TO 01/13/14				
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
MODEL : 620D				
SERIAL : K8367040325				
EQUIP ID: W8524				
1170	4XMCBK	MA, CPC, BLK MAINTENANCE, X	7.02	
1	4AD000	# 4XMCBK ADMINISTRATIVE FEE # 4AD000	3.95	
INCL PRT, LBR, CON, DRM EX STP, PAP, BLK-F/R Excess at .00600				
001-512-510-000 \$ 10.97				
			SUBTOTAL 10.97	
			TOTAL DUE 10.97	

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

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

BILL TO

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

REMIT TO

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

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

Invoice Date
 01/11/2014

Invoice Number
 20781106

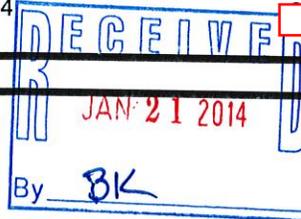
Account

Period of Performance
 01/01/2014— 01/31/2014

Contract Number

Important Messages

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



See Reverse for Important Information

Invoice Details

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

(Please see the following pages for details.)

Asset Details

Contract Number	Serial Number	Make / Model	Asset Number	Payment Amount	Sales/Use Tax	Total Amount
25152914	SCNE110712	TOSHIB/ES3040C	25152914_1	\$149.00	\$0.00	\$149.00
Asset Location: 14578 SOUTHERN BLVD, STE 2 LOXAHATCHEE PALM BEACH FL 33470-9226 United States						
						Asset Amount Total \$149.00

TOWN OF LOXAHATCHEE GROVES

DATE
 1/22/14

APPROVER


AUTHORIZED
 SIGNATURE

001-519-440-000 \$168.11

**SERVICES
INVOICE**

TEW and TAYLOR, INC.

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

Invoice #: 48
Dates Covered: 11/30/2013 through 1/3/2014
Billing Rate: \$45.00

Submitted to: Loxahatchee Groves
Date submitted: 1/10/2014

TOTAL DUE: \$2,130.00

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

Charges Summary

<u>Billing Date</u>	<u>Hours Billed</u>	<u>Case #</u>	<u>Billing Code</u>	<u>\$ Amount</u>	<u>Description</u>
11/30/13	3.0	355	CE/RE	\$195.00	Weekend site visit - no activity
12/01/13	0.0			\$0.00	
12/02/13	0.0			\$0.00	
12/03/13	2.5	339,356	CE/RE	\$112.50	Case #339 - Office meeting with Scott Neibel and Planning Tech and site visit. Case #356 - reviewed survey and ULDC.
12/04/13	0.0			\$0.00	
12/05/13	3.5	357,353,356	CE/RE	\$157.50	Case #357 - site inspection; photos; discussed with Mr. Woodward. Case #353 - office meeting with Mr. Delgado regarding violation. Case #356 - Meeting with Mr. Lake-man.
12/06/13	0.0			\$0.00	
12/07/13	0.0			\$0.00	
12/08/13	0.0			\$0.00	
12/09/13	6.5	348,311,357,277 355	CE/RE	\$292.50	Case #348 - site inspection and photos; spoke to Pastor Brown and Planning Tech. Case #311 - Case review with Town Clerk. Updated all Case and Town Logs. Case #357 - site inspection and meeting with owner. Case #277 - records request. Case #355 - talked to Mr. Abelson.
12/10/13	0.0			\$0.00	
12/11/13	7.0	276,357,355,339	CE/RE	\$315.00	Case #276 - new complaint; site inspection and photos. Case #357 - site inspection, photos and case closed. Case #355 - site inspections and photos. Case #339 - site inspection no activity.
12/12/13	1.0	Admin	CE/BT	\$45.00	Case file updates with RE
12/12/13	7.0	356,276	CE/RE	\$315.00	Case #356 - paperwork and status updates. Case #276 - case follow-ups. All file updates.

SERVICES

TEW and TAYLOR, INC.

FEIN:

Phn: 561-791-9667

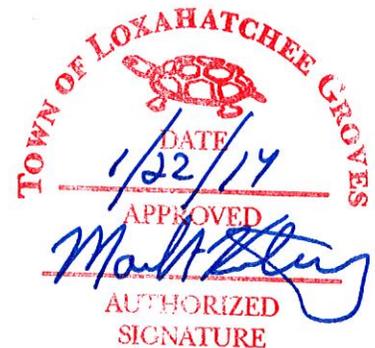
561-847-0844

INVOICE

12/13/13	0.0			\$0.00
12/14/13	0.0			\$0.00
12/15/13	0.0			\$0.00
12/16/13	0.0			\$0.00
12/17/13	6.0	358,355	CE/RE	\$270.00
12/18/13	6.5	358,351,359,355	CE/RE	\$292.50
12/19/13	2.0	Admin	CE/RE	\$90.00
	1.0	Magistrate	CE/BT	\$45.00
12/20/13	0.0			\$0.00
12/21/13	0.0			\$0.00
12/22/13	0.0			\$0.00
12/23/13	0.0			\$0.00
12/24/13	0.0			\$0.00
12/25/13	0.00			\$0.00
12/26/13	0.00			\$0.00
12/27/13	0.00			\$0.00
12/28/13	0.00			\$0.00
12/29/13	0.00			\$0.00
12/30/13	0.00			\$0.00
12/31/13	0.00			\$0.00
01/01/14	0.00			\$0.00
01/02/14	0.00			\$0.00
01/03/14	0.00			\$0.00

Case #358 - new case file.
Case #355 - site inspection, photos and staff review. Reviewed Wellington Ag. Services Permit.
Case #358 - followup with property owner and case closed. Case #353 - property followup and case closed. Case #359 - site inspection and photos. Case #355 - discussion with Sheriffs office.
Wellington Ag. Issues and North Rd McLendon coordination with Town Manager, Town Attorney, Magistrate

Total Hours 46.00 \$2,130.00



Company Signature: *[Handwritten Signature]*

1/14/14

Billing Acceptance

001 - 519 - 354 - 000 - \$2130.00

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.