



Run date: 04/24/2014 @ 12:08  
Bus date: 04/24/2014

Town of Loxahatchee Groves  
Check Summary Report

OCCKSUM.L55 Page 1

Check-Run	Seq#	Date	Vendor Name	Operating Account # Obls	Discount	Net amount	Status
5922-	114	1 4/24/2014	3 Goren, Cherof, Doody & Ezrol,	6	.00	8,459.65	Logged
				.00			
** Total check discount **				.00			
** Total check amount **				8,459.65			
** Total void discount **				.00			
** Total void amount **				.00			

Operating Account

<u>Vendor Obligat'n Description</u>	<u>Check Control</u>	<u>Amount</u>	<u>Invoice number</u>	<u>Invoice number</u>
3 Goren, Cherof, Doody & Ezrol, P.A.	5922	949		
2375 General Matters			7,701.15	
2376 CR - Solar Sports			203.50	
2377 CR - Simon			222.00	
2378 Day, Willie & Frankie			129.50	
2379 2014 Special Act (LGWCD)			55.50	
2380 McLendon, Todd (USDC Case)			148.00	
3 Goren, Cherof, Doody & Ezrol, P.A. *** Total ***			8,459.65	
*** Report Total ***			8,459.65	

Run date: 04/24/2014 @ 12:04  
Bus date: 04/24/2014

Town of Loxahatchee Groves  
Check Register

Distribution recap  
OTREG.L55 Page 2

Control	Vendor Obligat'n Description	Transaction Account	Amount
949	3 Goren, Cherof, Doody & Ezrol, P.A.		
	2375 General Matters	A001-5 14-3 10-000	7,701.15
	2376 CR - Solar Sports	A001-5 15-3 49-000	203.50
	2377 CR - Simon	A001-5 15-3 49-000	222.00
	2378 Day, Willie & Frankie	A001-5 14-3 10-000	129.50
	2379 2014 Special Act (LGWCD)	A001-5 14-3 10-000	55.50
	2380 McLendon, Todd (USDC Case)	A001-5 14-3 10-000	148.00
949	3 Goren, Cherof, Doody & Ezrol, P.A.		8,459.65 **
			8,459.65 **

\*\* Total checks =

1

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

Attn: Mark Kutney, Town Manager

Page: 1  
03/26/2014  
ACCOUNT NO: 1574-0702400R  
STATEMENT NO: 91

General Matters



			HOURS
02/25/2014	MDC	Review and revise materials to be placed on March 4 Town Council meeting; review Roadway Interlocal Agreement with LGWCD.	0.80
02/26/2014	MDC	Review materials for agenda; miscellaneous telephone calls on pending items.	1.20
02/27/2014	DJD	Review and finalization of encroachment agreement. Address request to remove road from list of public road.	0.40
	MDC	Review audit selection statutes, materials per Perla Vanderwood; meet with DJD; miscellaneous telephone calls on Raymond Road; review correspondence on agenda items.	1.40
02/28/2014	MDC	Review agenda and backup materials for March 4th Council meeting; correspond with Mark Kutney on agenda items; review Raymond Road issues.	1.30
03/03/2014	MDC	Review pending agenda items; telephone call with Jim Fleischman; review correspondence on road way issues; research and review materials on manure: dumping.	0.70
03/04/2014	MDC	Review materials for Council meeting; miscellaneous research on ULDC matters; telephone call with Council members; conference call with MK, PBSO re: enforcement of hearing; prepare for and attend Council meeting.	7.50
03/05/2014	MDC	Follow up on items from 3/4 meeting; forward information and correspond with Jim Fleisman and Mark Kutney on ULDC matters; review materials on manure transport; prepare draft letter to permit holders.	1.70
03/06/2014	MDC	Review ULDC issues; telephone call with MK, JF, BG re: manure enforcement efforts; revisions to ordinance; letters to permit holders; review code re: Zoning in progress for gun/zoning regulations.	1.60
03/07/2014	MDC	Review materials on manure ordinances; telephone call with MK, BG on revisions to ordinances; review County documents; begin	

General Matters

		HOURS	
	preparing ordinance on haulers.	1.00	
03/10/2014	MDC Prepare ordinance on Livestock Waste Hauling; review materials on hauling.	2.30	
03/11/2014	MDC Continue preparing Livestock Waste Ordinances; prepare for, attend meeting with State Attorney and PBSO representatives on dumping issues; discuss ordinances with MK, BG; correspond with JF on ULDC revisions.	3.50	
03/12/2014	MDC Review audit request letter; prepare response to auditor.	3.00	
03/13/2014	MDC Telephone call with MK, RG re: ordinances on livestock waste; revise ordinances; telephone call with MK on agenda preparation.	0.80	
03/14/2014	MDC Prepare Agreement for auditors; telephone call with MK on agenda items.	1.00	
03/17/2014	MDC Review materials for 3/18 Town Council meeting.	0.50	
03/18/2014	MDC Review materials for Council meeting; telephone call with Mark Kutney; miscellaneous telephone calls with Council; prepare for and attend Council meeting and Workshop; revise audit letter.	5.80	
03/19/2014	MDC Follow up on item from 3/18 meeting; revise Livestock Waste Ordinance.	1.20	
03/20/2014	MDC Review and revise Hauler Ordinance; review materials; revise Ordinance (ULDC) on use of livestock waste by property owners.	2.60	
03/21/2014	MDC Continue reviewing ULDC on Nuisance for Use of Livestock Waste; prepare ordinance to remove firearms from ULDC; telephone call with MK, BG on Hauler Ordinance, zoning issues, ILA on Equestrian Trail Park.	2.00	
03/25/2014	MDC Telephone call with Councilmembers on pending items; review issues on Raymond Road; telephone call with MK on road projects; telephone call with Janet Whipple on code notices.	0.80	
	FOR CURRENT SERVICES RENDERED	41.10	7,603.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
D.J. DOODY	0.40	\$185.00	\$74.00
MICHAEL D. CIRULLO	40.70	185.00	7,529.50

COPYING COST	97.65
TOTAL EXPENSES THRU 03/25/2014	<u>97.65</u>

General Matters

TOTAL CURRENT WORK	7,701.15
BALANCE DUE	<u>\$7,701.15</u>

001-514-310.000 - \$7,701.15

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Page: 1  
 03/26/2014  
 ACCOUNT NO: 1574-1004800R  
 STATEMENT NO: 19

Attn: Mark Kutney, Town Manager

Equestrian Partners Land Use Amendment (Solar Sportsystems, Inc.)

			HOURS		
03/05/2014	MDC	Review materials; telephone call with MK, LGWCD representatives re: B. Road issues.	0.40		
03/19/2014	MDC	Review information on road construction budget; review draft agreement for B Road.	0.30		
03/24/2014	MDC	Review correspondence from Susan Taylor; telephone call with MK; respond to Susan Taylor.	<u>0.40</u>		
FOR CURRENT SERVICES RENDERED			1.10	<u>203.50</u>	

		RECAPITULATION		TOTAL
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>\$</u>
MICHAEL D. CIRULLO		1.10	\$185.00	\$203.50

TOTAL CURRENT WORK 203.50

BALANCE DUE \$203.50

*Cost Recovery - Solar Sports*  
 001-515-349-000 - \$203.50 <sup>MDC</sup>

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03/26/2014

TOWN OF LOXAHATCHEE GROVES  
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ACCOUNT NO: 1574-1004840R  
 STATEMENT NO: 25

Attn: Mark Kutney, Town Manager

Loxahatchee Groves Commons

			HOURS	
03/05/2014	MDC	Review materials; telephone call with MK, LGWCD representatives re: B Road issues.	0.40	
03/19/2014	MDC	Review information on road construction budget; review draft agreement for B Road.	0.30	
03/20/2014	MDC	Review materials; telephone call with JF, MK on status of PUD.	0.50	
			1.20	222.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	1.20	\$185.00	\$222.00

TOTAL CURRENT WORK 222.00

BALANCE DUE \$222.00

*Cost Recovery - Simon*  
 001-515-349-000 - \$222.00 mdc

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03/26/2014

TOWN OF LOXAHATCHEE GROVES  
 14579 Southern Boulevard  
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 Loxahatchee Groves FL 33470

ACCOUNT NO: 1574-1107562R  
 STATEMENT NO: 21

Attn: Mark Kutney, Town Manager

adv. Day, Willie and Frankie

			HOURS	
03/05/2014	MDC	Review Motion for Reconsideration; telephone call with M. Burke; update Council.	0.40	
03/25/2014	MDC	Telephone call with MB; review correspondence on status of case.	<u>0.30</u>	
FOR CURRENT SERVICES RENDERED			0.70	<u>129.50</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	0.70	\$185.00	\$129.50

TOTAL CURRENT WORK 129.50

BALANCE DUE \$129.50

001-514-310-000 - \$129.50

*mdc*

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03/26/2014

TOWN OF LOXAHATCHEE GROVES  
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ACCOUNT NO: 1574-1107575R  
 STATEMENT NO: 5

Attn: Mark Kutney, Town Manager

2014 Special Act (LGWCD)

03/20/2014	MDC	Telephone call with David Ramba; review status of Special Acts.	HOURS	
			0.30	
		FOR CURRENT SERVICES RENDERED	0.30	<u>55.50</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	0.30	\$185.00	\$55.50

TOTAL CURRENT WORK 55.50

BALANCE DUE \$55.50

001-514-310-000- \$55.50

*MDC*

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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Page: 1

03/26/2014

TOWN OF LOXAHATCHEE GROVES  
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ACCOUNT NO: 1574-1107579R  
 STATEMENT NO: 4

Attn: Mark Kutney, Town Manager

adv. McLendon, Todd (USDC Case)

		HOURS	
03/14/2014	MDC Review draft interrogatories; telephone call with MK; telephone call with Mike Burke.	0.80	
	FOR CURRENT SERVICES RENDERED	0.80	148.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
MICHAEL D. CIRULLO		0.80	\$185.00
			<u>TOTAL</u>
			\$148.00
	TOTAL CURRENT WORK		148.00
	BALANCE DUE		<u>\$148.00</u>

001-514-310-000 : \$148.00

MDC