

DATE	CHECK NO	VENDOR	AMOUNT
7/17/2014	6003	David Browning	\$ 500.00 ✓
7/17/2014	6004	Tom Goltzene	\$ 500.00 ✓
7/17/2014	6005	Ron Jarriel	\$ 500.00 ✓
7/17/2014	6006	Ryan Liang	\$ 500.00 ✓
7/17/2014	6007	Jim Rockett	\$ 500.00 ✓
7/17/2014	6008	VOID	\$ -
7/17/2014	6009	Beverly Kuipers	\$ 55.08 ✓
7/17/2014	6010	Underwood Management Services Group	\$ 28,595.66 ✓
7/17/2014	6011	Tew and Taylor, Incl	\$ 2,981.25 ✓
7/17/2014	6012	YEE's Corporation	\$ 900.00 ✓
7/17/2014	6013	TGI Office Automation LLC	\$ 168.11 ✓
7/17/2014	6014	Office Depot	\$ 135.28 ✓
7/17/2014	6015	Keshavarz & Associates	\$ 5,174.00 ✓
7/17/2014	6016	Loxahatchee Groves Water Control District	\$ 106,378.35 ✓
7/17/2014	6017	Loxahatchee Groves Water Control District	\$ 4,499.00 ✓
7/17/2014	6017	Mark Kutney	\$ 124.82 ✓
Totals			\$ 151,511.55



INVOICE

Town of Loxahatchee Groves

INVOICE: 2014-08
DATE: JULY 18, 2014

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

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	001-511-499-000		
	Town Council Compensation - July 2014		
	David Browning	\$500.00	
7/18/2014	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



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 # 2014-0717K
Vendor #

Request Date: July 17, 2014

Vendor Name: Beverly Kuipers

Vendor Address: _____

Request by: _____

Department*: Executive

Account: 000-512-510-000

Description: Reimbursement - Office Supplies
Paper products

Amount: \$55.08

Check #: _____ Check Date: _____

Approved by: _____

TOWN OF LOXAHATCHEE GROVES

DATE
7/17/14

APPROVED

Mont A. Ketting

AUTHORIZED SIGNATURE

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

TOTAL \$55.08



ROYAL PALM BCH 623

11001 SOUTHERN BLVD
ROYAL PALM BEACH, FL 33411
MEMBER #111790696967

99731 PERFECTOUCH 11.99 A
842254 BOUNTY SAS 18.99 A

SUBTOTAL 30.98
6% TAX 1.86

TOTAL ~~32.84~~
VF American Express 32.84

XXXXXXXXXXXX1001 SWIPED
07/10/14 17:24
Seq#: 006313 App#: 533322
American Express Resp: AA
Tran ID#: 419134176000
Merchant ID 99062311

APPROVED - PURCHASE
AMOUNT: \$32.84

0623 009 0000000003 0365

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: MIKEY COHEN REG# 9
07/10/2014 17:23 0623 09 0365 3

THANK YOU!
PLEASE COME AGAIN!

REFUND
BEV

RADIOSHACK THANKS YOU.

RADIOSHACK
COBBLESTONE VILLAGE
10229 OKEECHOBEE BLVD #C3
ROYAL PALM BCH, FL 33411-1403
(561) 798-8292

Last Valid Day for Return is 7/26/2014,
see back of receipt for full return policy

2790008 \$8.99
4P 1 TO 2 ADAPTER WHITE
2790344 \$11.99
50'4C MOD-MOD WH
2790344 \$11.99
50'4C MOD-MOD WH

SubTotal \$32.97
Tax 6.00% \$1.98
TOTAL \$34.95

MasterCard \$34.95
CHANGE \$0.00

Total Items Sold: 3

Card number: *****5256 N
Tran # 23250992
Authorization 08135C
Host Captured Y \$34.95

12.71
\$22.24

RADIOSHACK THANKS YOU.

RADIOSHACK
COBBLESTONE VILLAGE
10229 OKEECHOBEE BLVD #C3
ROYAL PALM BCH, FL 33411-1403
(561) 798-8292

Return

2790344 (\$11.99) RX
50'4C MOD-MOD WH
Opened or Used Item

SubTotal (\$11.99)
Tax 6.00% (\$0.72)
TOTAL (\$12.71)

MasterCard Refund \$12.71

Original Store .019546
Original Register .001
Original Trans .8246
Original Date .06/26/2014

You are responsible to remove all personal and other confidential information from a product being returned such as photographs, videos, contact lists, personal data, apps, etc. (Data). When You return the product, You are abandoning all rights to all Data remaining on the product and will have no claim should any of this Data be lost, stolen, corrupted or misused. RadioShack assumes no responsibility for this Data, and You release RadioShack from all liability and You will indemnify and hold RadioShack harmless from any and all claims and

**SERVICES
INVOICE**

TEW and TAYLOR, INC.

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

Invoice #: 54
 Dates Covered: 5/31/2014 through 6/27/2014
 Billing Rate: \$45.00
 \$67.50 Weekends
TOTAL DUE: \$2,981.25

Submitted to: Loxahatchee Groves

Date submitted: 7/9/2014

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

Charges Summary

<u>Billing Date</u>	<u>Hours Billed</u>	<u>Case #</u>	<u>Billing Code</u>	<u>\$ Amount</u>	<u>Description</u>
05/31/14	0.0			\$0.00	
06/01/14	0.0			\$0.00	
06/02/14	3.0		CE/BT	\$135.00	Prep for Depo. Met with Michael Burke and Russ ✓
	6.0		CE/RE	\$270.00	3481 D RD Office/Atty Burk ✓
06/03/14	2.0		CE/BT	\$90.00	Depo. Prep McClendon ✓
	3.5		CE/BT	\$157.50	McClendon Depo ✓
	0.5		CE/RE	\$22.50	Case update for Councilman Jarriel
	1.5		CE/RE	\$67.50	Office work at Town offices
	4.5	10-191 & 12-298	CE/RE	\$202.50	Deposition ✓
06/04/14	0.0			\$0.00	
06/05/14	3.0		CE/RE	\$135.00	Office work with Tina
	1.0	14-372	CE/RE	\$45.00	Site Visit/discussion w/Ken Johnson
	1.0	14-362	CE/RE	\$45.00	Discussion w/Ms Cindy & Braeden Site Visit - area cleaned up/case closed
	1.0	14-377	CE/RE	\$45.00	
06/06/14	2.0		CE/RE	\$90.00	Worked on closing cases with Tina
	1.0	14-376	CE/RE	\$45.00	Case closed and forwarded to Tina
	1.0	14-362	CE/RE	\$45.00	Staff review and call to Ms Rauberts
06/07/14	0.0			\$0.00	
06/08/14	0.0			\$0.00	
06/09/14	2.0		CE/RE	\$90.00	Closed cases with Tina
06/10/14	0.0			\$0.00	
06/11/14	3.0		CE/RE	\$135.00	McClendon record request ✓
	1.0		CE/RE	\$45.00	Work with P. Underwood
06/12/14	0.0		CE/RE	\$0.00	
06/13/14	0.0		CE/RE	\$0.00	
06/14/14	0.0		CE/RE	\$0.00	
06/15/14	0.0			\$0.00	
06/16/14	0.0			\$0.00	
06/17/14	0.8		CE/RE	\$33.75	SunBiz and staff review
	0.5	12-298	CE/RE	\$22.50	Staff discussion on records request
	1.0	14-367	CE/RE	\$45.00	Site visit, met w/Lucido 439-8577
	0.5	12-277	CE/RE	\$22.50	Staff discussion on Magistrate Hearing ✓
	1.5	13-348	CE/RE	\$67.50	Site visit, pics taken and case closed
	1.0	14-372	CE/RE	\$45.00	Site visit all clear left card for call back

**SERVICES
INVOICE**

TEW and TAYLOR, INC.

[Redacted Box]

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

Date	Hours	Case No.	Service	Rate	Description
	0.5		CE/RE	\$22.50	Office/ Arrangement of code items for move
06/18/14	1.0	14-374		\$45.00	Site Visit
	1.0	14-367		\$45.00	Site Visit
06/19/14	0.0			\$0.00	
06/20/14	1.5	13-350	CE/RE	\$67.50	Worked on acknowledgment form and NOV
	3.0		CE/RE	\$135.00	Code Enforcement Files coordination
06/21/14	0.0			\$0.00	
06/22/14	0.0		CE/RE	\$0.00	
06/23/14	2.5	13-350	CE/RE	\$112.50	Finished approved forms/mailed Office/Worked on moving code files and code equip.
	2.0		CE/RE	\$90.00	Office meeting with Ms Maniglia/Braeden
	1.0		CE/RE	\$45.00	Worked with Tina on case files and log
	0.5			\$22.50	
06/24/14	0.0			\$0.00	
	3.0		CE/RE	\$135.00	Code Enforcement Files coordination
06/25/14	0.0		CE/RE	\$0.00	
06/26/14	1.0		CE/RE	\$45.00	Address request for log and complaints
	1.0		CE/RE	\$45.00	Manager inspection C Rd for dumping
	0.5		CE/RE	\$22.50	Meeting for Mr Yohe for dumping above entry
	1.5		CE/RE	\$67.50	File review for Ms Maniglias letter amendment email
06/27/14	1.0		CE/RE	\$45.00	Log update
	1.5	13-339	CE/RE	\$67.50	Aff of Compliance
	1.0		CE/RE	\$45.00	Staff meeting for zoning for Ms Maniglia and review of her file again
	0.5		CE/RE	\$22.50	Work on admin costs/time sheets
Total Hours	66.25			\$2,981.25	


 TOWN OF LOXAHATCHEE GROVES
 DATE 7/12/14
 APPROVED

 AUTHORIZED SIGNATURE

Company Signature: 

7/15/14

Billing Acceptance

001-519-315-000 \$ 1,012.50
001-519-354-000 \$ 1,968.75

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.



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 # 2014-07
Vendor #

Request Date: July 19, 2014

Vendor Name: YEE's Corporation

Vendor Address: _____

Request by: _____

Department*: Other General Government

Account: 000-519-440-000

Description: Town Hall Office Suites Lease - July 2014

(June Invoice listed in error as July 2014) pdu

Amount: \$900.00

Check #: _____ Check Date: _____

Approved by: _____


 DATE 7/17/14
 APPROVED

 AUTHORIZED SIGNATURE

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



Please check here if your address has changed.
Provide new address on reverse side.

Invoice No.	Account	Due Date
42025865	504579	08/01/2014
Due This Period	Amount Enclosed	
\$168.11	\$	

See Statement Below

00084474/00129019

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



1009

Please make check payable to

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

2100000420258650000168115

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

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

Invoice Date
07/06/2014

Invoice Number
42025865

Account
504579

Period of Performance
07/01/2014— 07/31/2014

Contract Number
25152914

Important Messages

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

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: 14579 SOUTHERN BLVD STE 2 LOXAHATCHEE PALM BEACH FL 33470-9226 United States						
						Asset Amount Total \$149.00

001-519-440-000

TOWN OF LOXAHATCHEE GROVES
DATE 7/17/14
APPROVED
[Signature]
AUTHORIZED SIGNATURE



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



INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
719781680001	126.45	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-JUL-14	Net 30	10-AUG-14

BILL TO:

ATTN: ACCTS PAYABLE
TOWN OF LOXAHATCHEE GROVES
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE FL 33470-9226

000539-006540

SHIP TO:

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



006540



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
		14579SOUTHERNBLVDSTE	719781680001	10-JUL-14	11-JUL-14		
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
839779 67465	BUS CARD BOOK 192 CARDS 839779	EA	1	1	0	9.540	9.54
210142 E92S16F4T	BATTERY,ALKALINE,MAX,AAA, 210142	PK	1	1	0	12.380	12.38
626049 E91SBP-24H	BATTERY,ALKALINE,MAX,AA,2 626049	PK	1	1	0	18.380	18.38
442306 OD-152Y	NOTE,OD,1.5"X2",12PK,YELLO 442306	PK	1	1	0	1.940	1.94
896083 WB0186	WASTEBASKETS,OD,28QT,3P 896083	PK	1	1	0	12.990	12.99
438761 BF-02A	OPENER,LETTER,2/PK,PURPL 438761	PK	1	1	0	1.360	1.36
390971 E93BP-4	BATTERY,C,ENERGIZER,4/PK 390971	PK	1	1	0	7.190	7.19
524272 NW-002A	FILE,VERTICAL,BLACK 524272	EA	1	1	0	5.730	5.73
851583 65193	FILE,WALL,3PK,BLACK 851583	PK	1	1	0	6.350	6.35
510122 10817939011604	HANDWASH,FOAM,10OZ,WAT 510122	EA	2	2	0	3.990	7.98
510338 10817939011956	HANDWASH,GEL,10OZ,MIMOS 510338	EA	2	2	0	3.990	7.98
234224 RTP-037319	PEN,RT,GEL,S.G,FINE,12PK,B 234224	DZ	1	1	0	7.870	7.87
234280 RTP-036103	PEN,RT,GEL,SFT GRP,12PK,BL 234280	DZ	1	1	0	7.870	7.87
593605 5032315	CORRECTAPE,DRYLINE,MINI,5 593605	PK	1	1	0	7.440	7.44
376674 80220	PAD,STENO,6x9,80SHT,4PK,W 376674	PK	1	1	0	11.450	11.45

000539-006540

001-512-510-000 - \$ 135.28

CONTINUED ON NEXT PAGE...

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
719781680001	126.45	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-JUL-14	Net 30	10-AUG-14

BILL TO:

ATTN: ACCTS PAYABLE
TOWN OF LOXAHATCHEE GROVES
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE FL 33470-9226

SHIP TO:

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



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
		14579SOUTHERNBLVDSTE	719781680001	10-JUL-14	11-JUL-14
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
23856			BEVERLY KUIPERS		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
-------------------------------	---------------------------------	------------	------------	------------	------------	---------------	-------------------

TOWN OF LOXAHATCHEE GROVES
DATE 7/17/14
APPROVED
Marta King
AUTHORIZED SIGNATURE

SUB-TOTAL	126.45
DELIVERY	0.00
SALES TAX	0.00
TOTAL	126.45

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	719781680001	11-JUL-14	126.45	126.45

FLO 000238568 7197816800012 00000012645 1 8

Please
Send Your
Check to:

OFFICE DEPOT
PO Box 633211
Cincinnati OH 45263-3211

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

Please DO NOT staple or fold. Thank You.



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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
719785931001	8.83	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11-JUL-14	Net 30	10-AUG-14

BILL TO:

ATTN: ACCTS PAYABLE
TOWN OF LOXAHATCHEE GROVES
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE FL 33470-9226

000539-006540

SHIP TO:

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



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
		14579SOUTHERNBLVDSTE	719785931001	10-JUL-14	11-JUL-14
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
907885 DEF70801	HOLDER,DESK,BUS CRD,8PKT 907885	EA	1	1	0	8.830	8.83

TOWN OF LOXAHATCHEE GROVES
DATE 7/17/14
APPROVED
Marta...
AUTHORIZED SIGNATURE

000539-006540

SUB-TOTAL	8.83
DELIVERY	0.00
SALES TAX	0.00
TOTAL	8.83

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	719785931001	11-JUL-14	8.83	8.83

FL0 000238568 7197859310010 00000000883 1 1

Please
Send Your
Check to:

OFFICE DEPOT
PO Box 633211
Cincinnati OH 45263-3211

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

Please DO NOT staple or fold. Thank You.



Shipment Summary 2 Shipments

Shipment 1	Order Number: 719781680-001	Estimated Arrival By: 07/11/2014	View Order Details
Shipment 2	Order Number: 719785931-001	Estimated Arrival By: 07/11/2014	View Order Details

Order Information

Account #:
 Your Order Number is: 719781680
 Company Name: TOWN OF LOXAHATCHEE GROVES
 Contact: Contact:BEVERLY KUIPERS
 Contact Phone:(561)793-2418

Shipping Information

14579SOUTHERNBLVDSTE
 TOWN OF LOXAHATCHEE GROVES
 14579 SOUTHERN BLVD STE 2
 LOXAHATCHEE, FL33470-9226 USA

Comments

Payment Information

Account Billing

Order Summary

Shipment 1 Order Date: 07/10/2014
 delivery date: 07/11/2014 08:30 AM - 05:00 PM Order Number: 719781680-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Rolodex® Vinyl Business Card Holder, 192 Card Capacity, Black Entered Item # 839779  Contract Items	\$9.54 / each	1	1	0	\$9.54	
 Energizer® Max® Alkaline AAA Batteries, Pack Of 16 Entered Item # 210142  Contract Items	\$12.38 / pack	1	1	0	\$12.38	
 Energizer® Max® Alkaline AA Batteries, Pack Of 24 Entered Item # 626049  Contract Items	\$18.38 / pack	1	1	0	\$18.38	

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 <p>Office Depot® Brand Self-Stick Notes, 1 1/2" x 2", Yellow, 100 Sheets Per Pad, Pack Of 12 Entered Item # 442306 BEST VALUE</p>	\$1.94 / pack	1	1	0	\$1.94	
 <p>Office Depot® Brand Wastebaskets, 7 Gallons, 17 3/4" H x 14 1/2" W x 10 1/2" D, Black, Pack Of 3 Entered Item # 896083 BEST VALUE</p>	\$12.99 / pack	1	1	0	\$12.99	
 <p>Office Depot® Brand Letter Openers, Pack Of 2 Entered Item # 438761 Contract Items</p>	\$1.36 / pack	1	1	0	\$1.36	
 <p>Energizer® Max® Alkaline C Batteries, Pack Of 4 Entered Item # 390971 Contract Items</p>	\$7.19 / pack	1	1	0	\$7.19	
 <p>Office Depot® Brand Wire Incline File, Black Entered Item # 524272 BEST VALUE</p>	\$5.73 / each	1	1	0	\$5.73	
 <p>Office Depot® Brand Single Wall Pockets, Letter Size, Black, Pack Of 3 Entered Item # 851583 Contract Items</p>	\$6.35 / pack	1	1	0	\$6.35	
 <p>Method™ Foaming Hand Wash, Waterfall, 10 Oz. Entered Item # 510122</p>	\$3.99 / each	2	2	0	\$7.98	
 <p>Method™ Designed For Good, Gel Hand Wash, Mimosa Sun, 12 Oz. Entered Item # 510338</p>	\$3.99 / each	2	2	0	\$7.98	
 <p>FORAY® Super Comfort Grip Retractable Gel Pens, 0.7 mm, Medium Point, Blue Barrel, Blue Ink, Pack Of 12 Entered Item # 234224 BEST VALUE</p>	\$7.87 / dozen	1	1	0	\$7.87	

Taxes:	\$0.00
Total:	\$8.83



*** PACKING LIST ***

OFFICE DEPOT
1-800-GO-DEPOT
2925 W. CORPORATE LAKES BLVD.
WESTON FL 33331

Order Number 719781680-001

Order Summary

Shipping Address

00002
TOWN OF LOXAHATCHEE GROVES
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE FL 33470-9226

Customer Information

Customer#:
Contact: BEVERLY KUIPERS
Phone#: 561-793-2418

Carton Counts

Repack / Split Case	2
Full Case	0
Bulk	0
Total	2

Additional Information

Route/Stop/Door: 0205/000/225
Order Date: 10-Jul-2014
Delivery Date: 11-Jul-2014

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	839779 67465	BUS CARD BOOK 192 CARDS ✓	EACH	9.540	9.54	41128601
2	1	1	0	210142 E92S16F4T	BATTERY,ALKALINE,MAX,AAA,16/PK ✓	PACK	12.380	12.38	41128601
3	1	1	0	626049 E91SBP-24H	BATTERY,ALKALINE,MAX,AA,24/PK ✓	PACK	18.380	18.38	41131701
4	1	1	0	442306 OD-152Y	NOTE,OD,1.5"X2",12PK,YELLOW ✓	PACK	1.940	1.94	41128601
5	1	1	0	896083 WB0186	WASTEBASKETS,OD,28QT,3PK,BLK ✓	PACK	12.990	12.99	41131701
6	1	1	0	438761 BF-02A	OPENER,LETTER,2/PK,PURPLE/BLUE ✓	PACK	1.360	1.36	41128601
7	1	1	0	390971 E93BP-4	BATTERY,C,ENERGIZER,4/PK ✓	PACK	7.190	7.19	41131701
8	1	1	0	524272 NW-002A	FILE,VERTICAL,BLACK ✓	EACH	5.730	5.73	41128601
9	1	1	0	851583 65193	FILE,WALL,3PK,BLACK ✓	PACK	6.350	6.35	41131701
10	2	2	0	510122 1081793901160	HANDWASH,FOAM,10OZ,WATERFALL	EACH	3.990	7.98	41131701
11	2	2	0	510338 1081793901195	HANDWASH,GEL,10OZ,MIMOSASUN	EACH	3.990	7.98	41131701
12	1	1	0	234224 RTP-037319	PEN,RT,GEL,S,G,FINE,12PK,BLUE ✓	DOZ	7.870	7.87	41128601
13	1	1	0	234280 RTP-036103	PEN,RT,GEL,SFT GRP,12PK,BLK ✓	DOZ	7.870	7.87	41128601
14	1	1	0	593605 5032315	CORRECTAPE,DRYLINE,MINI,5/PK ✓	PACK	7.440	7.44	41128601
15	1	1	0	376674 80220	PAD,STENO,6X9,80SHT,4PK,WHITE ✓	PACK	11.450	11.45	41128601



*** PACKING LIST ***

OFFICE DEPOT
1-800-GO-DEPOT
2925 W. CORPORATE LAKES BLVD.
WESTON FL 33331

Order Number 719781680-001

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 719785931-001 2014-06-24

Merchandise Total	126.45
Delivery Charge	0.00
Subtotal	126.45
Sales Tax(Exempt)	0.00
Order Total	126.45
Balance Due	0.00
Terms: Acct Bill	



KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: General Consulting Services

DATE 7/10/2014

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

K&A Project No. 13-1020

Invoice No. 009

For services performed from May 29th through June 30th, 2014 associated with Work Authorization No. 13-0801 TE:

Services performed associated with General issues relating to the Town:

- Telephone conference with Consultants for Minto West to discuss excess capacity offer;
- Discussions with Town staff and a Board Member re: Minto West;
- Performed associated services to include: 1) Town-wide identification/evaluation of potential systems to be upgraded or built by Minto, 2) Preparation of an outline for selected systems, 3) Quantification of preliminary costs for same, 4) Coordination / discussion w/Minto's consultant and developer regarding their offer of their excess "Drainage Discharge Allowance" to Loxahatchee Groves;
- Grant source research for infrastructure improvements Town-wide; report and discuss findings with Client;
- Preparation for and attendance of meeting with Town Manager to discuss FEMA, NPDES and other Town issues;
- Field observations and compilation of reports for three roadways through completion;
- Coordination and telephone conferences with the Client regarding the finalization process of three road projects; receipt of final invoice from contractor; reviewed and commentary on same;
- General consultation and project maintenance.

Principal	10.00 hours @ \$215.00 per hour.	\$	2,150.00
Senior Project Manager	9.00 hours @ \$160.00 per hour.	\$	1,440.00
Project Manager	2.00 hours @ \$140.00 per hour.	\$	280.00
Project Engineer	5.50 hours @ \$ 95.00 per hour.	\$	522.50
Administrator	1.00 hours @ \$ 70.00 per hour.	\$	70.00
	Subtotal:		\$ 4,462.50

Disbursements:

33 Miles @ \$ 0.50 per mile. \$ 16.50

TOTAL AMOUNT NOW DUE \$ 4,479.00

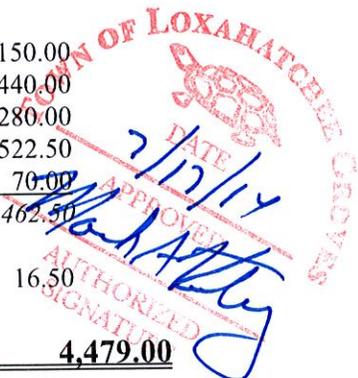
THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

AMOUNT NOW DUE \$ 4,479.00

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 • fax 561-689-7476 • www.keshavarz.com

001-515-310-000 \$4,479.00





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 # 2014-07
Vendor #

Request Date: July 18, 2014

Vendor Name: Loxahatchee Groves Water Control District

Vendor Address: _____

Request by: _____

Department*: Transportation Fund

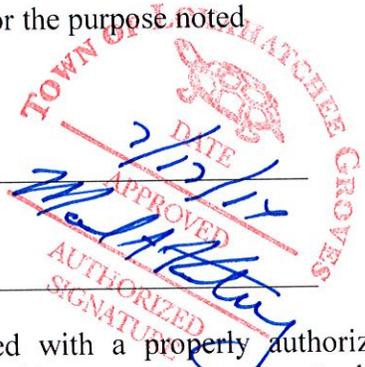
Account: 101-541-469-000

Description: District Road Maintenance ILA
10/1/2013 through 05/30/2014

Amount: \$106,378.35

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

Loxahatchee Groves Water Control District
Transaction Detail by Account

October 2013 through September 2014

Type	Date	Num	Name	Memo	Split	Amount	Balance
538.52 - FUEL & GAS							
5201 - DIESEL FUEL							
Bill	10/03/2013	358860	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	1,275.17 ✓	1,275.17
Bill	10/09/2013	360375	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	627.45 ✓	1,902.62
Bill	10/17/2013	362251	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	920.06 ✓	2,822.68
Bill	10/23/2013	363603	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	1,662.41 ✓	4,485.09
Bill	10/30/2013	365354	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	1,584.54 ✓	6,069.63
Bill	11/06/2013	367096	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	1,572.46 ✓	7,642.09
Bill	11/13/2013	368828	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	699.77 ✓	8,341.86
Bill	11/21/2013	370644	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	2,168.85 ✓	10,510.71
Bill	11/27/2013	372432	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	677.93 ✓	11,188.64
Bill	12/04/2013	373673	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	1,631.69 ✓	12,820.33
Bill	12/11/2013	375569	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	805.33 ✓	13,625.66
Bill	12/18/2013	377199	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	759.02 ✓	14,384.68
Bill	12/23/2013	378275	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	1,979.42 ✓	16,364.10
Bill	01/02/2014	380102	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	1,303.85 ✓	17,667.95
Bill	01/08/2014	381605	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	662.72 ✓	18,330.67
Bill	01/15/2014	383307	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	1,955.16 ✓	20,285.83
Bill	01/22/2014	385039	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	714.71 ✓	21,000.54
Bill	01/23/2014	1257	PETTY CASH	REPLENISH / F250 4 X 4 SUPERCAB	202.1 · A/P - CURRENT YEAR	10.00 ✓	21,010.54
Bill	01/29/2014	387480	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	743.62 ✓	21,754.16
Bill	02/05/2014	388945	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	819.05 ✓	22,573.21
Bill	02/05/2014	388945	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	1,380.08 ✓	23,953.29
Bill	02/12/2014	390347	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	1,063.39 ✓	25,016.68
Bill	02/19/2014	392111	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	758.99 ✓	25,775.67
Bill	02/26/2014	394016	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	2,634.52 ✓	28,410.19
Bill	03/05/2014	396470	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	1,643.90 ✓	30,054.09
Bill	03/13/2014	399047	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	1,052.95 ✓	31,107.04
Bill	03/19/2014	400108	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	922.29 ✓	32,029.33
Bill	03/26/2014	401960	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	1,848.24 ✓	33,877.57
Bill	04/02/2014	403885	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	2,111.36 ✓	35,988.93
Bill	04/09/2014	405804	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	1,218.29 ✓	37,207.22
Bill	04/16/2014	408469	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	739.92 ✓	37,947.14
Bill	04/23/2014	411991	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	1,622.10 ✓	39,569.24
Bill	04/30/2014	415669	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	2,227.12 ✓	41,796.36
Bill	05/07/2014	417833	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	1,381.10 ✓	43,177.46
Bill	05/14/2014	420569	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	1,944.24 ✓	45,121.70
Bill	05/21/2014	422335	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	1,189.85 ✓	46,311.55
Bill	05/28/2014	424141	PALMDALE OIL COMPANY, INC.	DIESEL FUEL	202.1 · A/P - CURRENT YEAR	1,383.93 ✓	47,695.48
Total 5201 · DIESEL FUEL						47,695.48	47,695.48
Total 538.52 · FUEL & GAS						47,695.48	47,695.48
TOTAL						47,695.48	47,695.48

Abt inc

47,695.48
 Less (714.71) Invoice not inc.
 (10.00) Petty Cash

 \$46,970.77 Ok to Pay

Loxahatchee Groves Water Control District
Transaction Detail by Account

October 2013 through September 2014

Type	Date	Num	Name	Memo	Split	Amount	Balance
538.53 - ROAD MATERIALS & SUPPLIES							
5301 - BASE ROCK - DISTRICT							
Bill	10/03/2013	47199	PALM BEACH AGGREGATES, LLC	1* MINUS BASEROCK	202.1 - A/P - CURRENT YEAR	420.85 ✓	420.85
Bill	10/17/2013	47729	PALM BEACH AGGREGATES, LLC	1* MINUS BASEROCK	202.1 - A/P - CURRENT YEAR	640.40 ✓	1,061.25
Bill	10/21/2013	47845	PALM BEACH AGGREGATES, LLC	1* MINUS BASEROCK	202.1 - A/P - CURRENT YEAR	1,785.75 ✓	2,847.00
Bill	10/22/2013	47904	PALM BEACH AGGREGATES, LLC	1* MINUS BASEROCK	202.1 - A/P - CURRENT YEAR	1,065.87 ✓	3,912.87
Bill	10/23/2013	47966	PALM BEACH AGGREGATES, LLC	1* MINUS BASEROCK	202.1 - A/P - CURRENT YEAR	877.60 ✓	4,790.47
Bill	10/24/2013	48035	PALM BEACH AGGREGATES, LLC	1* MINUS BASEROCK	202.1 - A/P - CURRENT YEAR	643.03 ✓	5,433.50
Bill	10/25/2013	48090	PALM BEACH AGGREGATES, LLC	1* MINUS BASEROCK	202.1 - A/P - CURRENT YEAR	1,092.43 ✓	6,525.93
Bill	10/28/2013	48148	PALM BEACH AGGREGATES, LLC	1* MINUS BASEROCK	202.1 - A/P - CURRENT YEAR	1,445.77 ✓	7,971.70
Bill	10/29/2013	48212	PALM BEACH AGGREGATES, LLC	1* MINUS BASEROCK	202.1 - A/P - CURRENT YEAR	216.41 ✓	8,188.11
Bill	10/31/2013	48344	PALM BEACH AGGREGATES, LLC	1* MINUS BASEROCK	202.1 - A/P - CURRENT YEAR	1,277.55 ✓	9,465.66
Bill	11/07/2013	48630	PALM BEACH AGGREGATES, LLC	1* MINUS BASEROCK	202.1 - A/P - CURRENT YEAR	825.00 ✓	10,290.66
Bill	11/08/2013	48695	PALM BEACH AGGREGATES, LLC	1* MINUS BASEROCK	202.1 - A/P - CURRENT YEAR	622.56 ✓	10,913.22
Bill	11/12/2013	48799	PALM BEACH AGGREGATES, LLC	1* MINUS BASEROCK	202.1 - A/P - CURRENT YEAR	1,305.79 ✓	12,219.01
Bill	11/14/2013	48907	PALM BEACH AGGREGATES, LLC	1* MINUS BASEROCK	202.1 - A/P - CURRENT YEAR	1,533.44 ✓	13,752.45
Bill	12/04/2013	49589	PALM BEACH AGGREGATES, LLC	#57A ROCK-DOT CODE #10	202.1 - A/P - CURRENT YEAR	386.28 ✓	14,138.73
Bill	12/04/2013	49590	PALM BEACH AGGREGATES, LLC	1* MINUS BASEROCK	202.1 - A/P - CURRENT YEAR	1,267.27 ✓	15,406.00
Bill	01/07/2014	50660	PALM BEACH AGGREGATES, LLC	#2 STRUCTURAL FILL	202.1 - A/P - CURRENT YEAR	139.98 ✓	15,545.98
Bill	01/08/2014	50710	PALM BEACH AGGREGATES, LLC	1*MINUS BASEROCK	202.1 - A/P - CURRENT YEAR	915.19 ✓	16,461.17
Bill	01/10/2014	50800	PALM BEACH AGGREGATES, LLC	1*MINUS BASEROCK	202.1 - A/P - CURRENT YEAR	890.56 ✓	17,351.73
Bill	02/11/2014	51772	PALM BEACH AGGREGATES, LLC	#57A ROCK-DOT CODE #10 / "E" ROAD CANAL BANK PRESERVE	202.1 - A/P - CURRENT YEAR	325.71 ✓	17,677.44
Bill	02/11/2014	51773	PALM BEACH AGGREGATES, LLC	#4 BALLAST STONE / "E" ROAD CANAL BANK PRESERVE	202.1 - A/P - CURRENT YEAR	333.22 ✓	18,010.66
Bill	02/12/2014	51825	PALM BEACH AGGREGATES, LLC	#4 BALLAST STONE / "E" ROAD CANAL BANK PRESERVE	202.1 - A/P - CURRENT YEAR	1,014.87 ✓	19,025.53
Bill	02/14/2014	51927	PALM BEACH AGGREGATES, LLC	1* MINUS BASEROCK	202.1 - A/P - CURRENT YEAR	1,081.47 ✓	20,107.00
Bill	03/05/2014	52534	PALM BEACH AGGREGATES, LLC	1* MINUS BASEROCK <i>USDA</i>	202.1 - A/P - CURRENT YEAR	219.71 ✓	20,326.71
Bill	03/12/2014	52803	PALM BEACH AGGREGATES, LLC	1* MINUS BASEROCK / "E" ROAD CANAL BANK <i>USDA</i>	202.1 - A/P - CURRENT YEAR	220.28 ✓	20,546.99
Bill	03/13/2014	52857	PALM BEACH AGGREGATES, LLC	1* MINUS BASEROCK <i>USDA</i>	202.1 - A/P - CURRENT YEAR	1,986.42 ✓	22,533.41
Bill	05/15/2014	55064	PALM BEACH AGGREGATES, LLC	1* MINUS BASEROCK	202.1 - A/P - CURRENT YEAR	681.87 ✓	23,215.28
Total 5301 - BASE ROCK - DISTRICT						23,215.28	23,215.28
5302 - BASE ROCK - TOWN ROAD GRADING							
Bill	10/02/2013	47153	PALM BEACH AGGREGATES, LLC	1* MINUS BASEROCK / KC ROAD	202.1 - A/P - CURRENT YEAR	620.87 X	620.87
Bill	10/03/2013	47199	PALM BEACH AGGREGATES, LLC	1* MINUS BASEROCK / KC ROAD	202.1 - A/P - CURRENT YEAR	425.68 X	1,046.55
Total 5302 - BASE ROCK - TOWN ROAD GRADING						1,046.55	1,046.55
Total 538.53 - ROAD MATERIALS & SUPPLIES						24,261.83	24,261.83

TOTAL

USDA ? No!

$\$ 2,426.41$

$\times 25\%$

$\$ 606.61$

$\$ 23,215.28$

$\$ - 2,426.41?$

$\$ 20,788.87$ *Ok to Pay plan*

$\$ 606.56$ *25 % Not approved*

$\$ 21,395.43$

$22,441.98$

11:28 AM

06/16/14

Accrual Basis

Loxahatchee Groves Water Control District

Transaction Detail by Account

October 2013 through September 2014

Type	Date	Num	Name	Memo	Split	Amount	Balance
538.34 · CANAL MAINTENANCE SERVICE							
3401 · AQUATIC VEGETATION							
Bill	10/28/2013	2836	TREE HUGGERS LANDSCAPING & NURSERY LLC	AQUATIC VEGETATION CONTROL OCTOBER SERVICES	202.1 · A/P - CURRENT YEAR	1,950.66 ✓	1,950.66
Bill	11/26/2013	2842	TREE HUGGERS LANDSCAPING & NURSERY LLC	AQUATIC VEGETATION CONTROL NOVEMBER SERVICES	202.1 · A/P - CURRENT YEAR	1,950.66 ✓	3,901.32
Bill	12/30/2013	2847	TREE HUGGERS LANDSCAPING & NURSERY LLC	AQUATIC VEGETATION CONTROL DECEMBER SERVICES	202.1 · A/P - CURRENT YEAR	1,950.66 ✓	5,851.98
Bill	02/03/2014	2850	TREE HUGGERS LANDSCAPING & NURSERY LLC	AQUATIC VEGETATION CONTROL JANUARY SERVICES	202.1 · A/P - CURRENT YEAR	1,950.66 ✓	7,802.64
Bill	02/26/2014	2854	TREE HUGGERS LANDSCAPING & NURSERY LLC	AQUATIC VEGETATION CONTROL FEBRUARY SERVICES	202.1 · A/P - CURRENT YEAR	1,950.66 ✓	9,753.30
Bill	03/27/2014	2859	TREE HUGGERS LANDSCAPING & NURSERY LLC	AQUATIC VEGETATION CONTROL MARCH SERVICES	202.1 · A/P - CURRENT YEAR	1,950.66 ✓	11,703.96
Bill	04/28/2014	2866	TREE HUGGERS LANDSCAPING & NURSERY LLC	AQUATIC VEGETATION CONTROL APRIL SERVICES	202.1 · A/P - CURRENT YEAR	1,950.66 ✓	13,654.62
Bill	05/29/2014	2869	TREE HUGGERS LANDSCAPING & NURSERY LLC	AQUATIC VEGETATION CONTROL MAY SERVICES	202.1 · A/P - CURRENT YEAR	1,950.66 ✓	15,605.28
Total 3401 · AQUATIC VEGETATION						15,605.28	15,605.28
Total 538.34 · CANAL MAINTENANCE SERVICE						15,605.28	15,605.28
TOTAL						15,605.28	15,605.28

$$\begin{array}{r}
 15,605.28 \\
 - 1,950.66 \\
 \hline
 \$ 13,654.62
 \end{array}$$

Invoice
 Not included
 Due to Pay pdu

Need to identify what canals pdu serviced before payment processed.

Loxahatchee Groves Water Control District
Transaction Detail by Account

October 2013 through September 2014

Type	Date	Num	Name	Memo	Split	Amount	Balance
538.46 - REPAIR & MAINT. SERVICES							
4602 - CAT 12H MOTOR GRADER							
Bill	10/09/2013	SV111828	KELLY TRACTOR CO.	EQUIPMENT REPAIRS / AIR CONDITIONER	202.1 - A/P - CURRENT YEAR	1,567.94	1,567.94
Bill	10/09/2013	SV111828	KELLY TRACTOR CO.	EQUIPMENT REPAIRS / REPLACE A/C COMPRESSOR, DRYER ACCUMULATOR	202.1 - A/P - CURRENT YEAR	0.00	1,567.94
Bill	11/04/2013	303537	RAMOND MALDONADO DBA RAY'S TIRE SERVICE	EQUIPMENT REPAIRS	202.1 - A/P - CURRENT YEAR	120.00	1,687.94
Bill	11/27/2013	SV1116535	KELLY TRACTOR CO.	EQUIPMENT MAINTENANCE / PERFORM 500 SVC HOUR	202.1 - A/P - CURRENT YEAR	896.20	2,584.14
Bill	12/19/2013	P101_0058071	KELLY TRACTOR CO.	EQUIPMENT PARTS	202.1 - A/P - CURRENT YEAR	658.20	3,242.34
Bill	12/19/2013	P101_0058071	KELLY TRACTOR CO.	EQUIPMENT PARTS	202.1 - A/P - CURRENT YEAR	0.00	3,242.34
Bill	12/30/2013	15510687-00	CERTEX USA INC.	CX14-10114 5/8"X6"X7 MAXTEMP	202.1 - A/P - CURRENT YEAR	0.00	3,242.34
Bill	12/30/2013	15510687-00	CERTEX USA INC.	EQUIPMENT PARTS / GRADER BLADE	202.1 - A/P - CURRENT YEAR	438.65	3,680.99
Bill	02/26/2014	SV1125820	KELLY TRACTOR CO.	EQUIPMENT MAINTENANCE / 250 SVC HOUR MAINTENANCE	202.1 - A/P - CURRENT YEAR	470.20	4,151.19
Bill	02/26/2014	SV1125820	KELLY TRACTOR CO.	EQUIPMENT MAINTENANCE	202.1 - A/P - CURRENT YEAR	0.00	4,151.19
Bill	03/05/2014	651725	ORIGINAL EQUIPMENT COMPANY	EQUIPMENT PARTS	202.1 - A/P - CURRENT YEAR	17.96	4,169.15
Bill	03/17/2014	SV1127658	KELLY TRACTOR CO.	EQUIPMENT REPAIRS AIR CONDITIONER	202.1 - A/P - CURRENT YEAR	629.06	4,798.21
Bill	03/17/2014	SV1127658	KELLY TRACTOR CO.	EQUIPMENT REPAIRS / REPLACE DYER AND DRYER CUOPLINGS / AIR CONDITIONER	202.1 - A/P - CURRENT YEAR	0.00	4,798.21
Bill	03/21/2014	4570152577	TIRE CENTERS, LLC	EQUIPMENT TIRES	202.1 - A/P - CURRENT YEAR	1,953.31	6,751.52
Bill	04/09/2014	15512258-00	CERTEX USA INC.	EQUIPMENT PARTS / GRADER BLADE	202.1 - A/P - CURRENT YEAR	677.80	7,429.32
Bill	04/09/2014	15512258-00	CERTEX USA INC.	EQUIPMENT PARTS / CX14-10114	202.1 - A/P - CURRENT YEAR	0.00	7,429.32
Bill	05/05/2014	SV1132560	KELLY TRACTOR CO.	EQUIPMENT REPAIRS / TRANSMISSION	202.1 - A/P - CURRENT YEAR	269.31	7,698.63
Bill	05/05/2014	SV1132560	KELLY TRACTOR CO.	EQUIPMENT REPAIRS / TRANSMISSION	202.1 - A/P - CURRENT YEAR	0.00	7,698.63
Total 4602 - CAT 12H MOTOR GRADER						7,698.63	7,698.63
4603 - FORD DUMP TRUCK							
Bill	10/16/2013	4570148546	TIRE CENTERS, LLC	EQUIPMENT TIRES	202.1 - A/P - CURRENT YEAR	558.21	558.21
Bill	10/17/2013	4570148800	TIRE CENTERS, LLC	EQUIPMENT TIRES	202.1 - A/P - CURRENT YEAR	1,545.67	2,103.88
Bill	10/25/2013	4570148810	TIRE CENTERS, LLC	EQUIPMENT TIRES	202.1 - A/P - CURRENT YEAR	332.24	2,436.12
Total 4603 - FORD DUMP TRUCK						2,436.12	2,436.12
4613 - FORD F250 4 X 4 SUPERCAB							
Bill	10/17/2013	4570148389	TIRE CENTERS, LLC	EQUIPMENT TIRES	202.1 - A/P - CURRENT YEAR	775.87	775.87
Bill	02/25/2014	651324	ORIGINAL EQUIPMENT COMPANY	EQUIPMENT PARTS	202.1 - A/P - CURRENT YEAR	142.00	917.87
Bill	03/05/2014	651725	ORIGINAL EQUIPMENT COMPANY	EQUIPMENT PARTS	202.1 - A/P - CURRENT YEAR	72.50	990.37
Bill	03/25/2014	265629	AL PACKER FORD WEST INC.	EQUIPMENT REPAIRS / CLUCHED FUEL PRESSURE	202.1 - A/P - CURRENT YEAR	959.55	1,949.92
Bill	03/25/2014	265629	AL PACKER FORD WEST INC.	EQUIPMENT REPAIRS	202.1 - A/P - CURRENT YEAR	0.00	1,949.92
Bill	05/13/2014	268012	AL PACKER FORD WEST INC.	EQUIPMENT REPAIRS / ICP CONNECTOR	202.1 - A/P - CURRENT YEAR	486.45	2,436.37
Bill	05/28/2014	691387	ORIGINAL EQUIPMENT COMPANY	EQUIPMENT PARTS	202.1 - A/P - CURRENT YEAR	169.95	2,606.32
Total 4613 - FORD F250 4 X 4 SUPERCAB						2,606.32	2,606.32
4615 - FORD F250 PICKUP							
Bill	02/25/2014	651324	ORIGINAL EQUIPMENT COMPANY	EQUIPMENT PARTS	202.1 - A/P - CURRENT YEAR	43.12	43.12
Bill	03/31/2014	657207	ORIGINAL EQUIPMENT COMPANY	EQUIPMENT PARTS	202.1 - A/P - CURRENT YEAR	40.78	83.90
Bill	05/13/2014	671842	ORIGINAL EQUIPMENT COMPANY	EQUIPMENT PARTS	202.1 - A/P - CURRENT YEAR	27.96	111.86
Total 4615 - FORD F250 PICKUP						111.86	111.86
4621 - JOHN DEERE MOTOR GRADER							
Bill	11/27/2013	SV1116533	KELLY TRACTOR CO.	EQUIPMENT MAINTENANCE / PERFORM 500 SVC HOUR	202.1 - A/P - CURRENT YEAR	1,008.53	1,008.53
Bill	12/30/2013	15510687-00	CERTEX USA INC.	CX14-9942 5/8" X 2 1/4"	202.1 - A/P - CURRENT YEAR	0.00	1,008.53
Bill	12/30/2013	15510687-00	CERTEX USA INC.	EQUIPMENT PARTS / PLOW BOLT W/NUT	202.1 - A/P - CURRENT YEAR	438.65	1,447.18
Bill	01/28/2014	4570151038	TIRE CENTERS, LLC	EQUIPMENT TIRES	202.1 - A/P - CURRENT YEAR	795.32	2,242.50
Bill	02/19/2014	959541	POWERPLAN	EQUIPMENT PARTS / V-BELT	202.1 - A/P - CURRENT YEAR	110.53	2,353.03
Bill	02/26/2014	SV1125821	KELLY TRACTOR CO.	EQUIPMENT MAINTENANCE / 750 SVC HOUR MAINTENANCE	202.1 - A/P - CURRENT YEAR	597.66	2,950.69
Bill	02/26/2014	SV1125821	KELLY TRACTOR CO.	EQUIPMENT MAINTENANCE	202.1 - A/P - CURRENT YEAR	0.00	2,950.69
Bill	03/25/2014	984598	POWERPLAN	EQUIPMENT PARTS	202.1 - A/P - CURRENT YEAR	556.24	3,506.93
Bill	04/09/2014	15512258-00	CERTEX USA INC.	EQUIPMENT PARTS / PLOW BOLT W/NUT	202.1 - A/P - CURRENT YEAR	677.80	4,184.73
Bill	04/09/2014	15512258-00	CERTEX USA INC.	EQUIPMENT PARTS / CX14-9942	202.1 - A/P - CURRENT YEAR	0.00	4,184.73
Bill	05/17/2014	1023336	POWERPLAN	EQUIPMENT REPAIRS / HYD LEAK <i>not paid jet</i>	202.1 - A/P - CURRENT YEAR	528.66	4,713.39
Total 4621 - JOHN DEERE MOTOR GRADER						4,713.39	4,713.39
4622 - JOHN DEERE BACKHOE/LOADER							
Bill	10/24/2013	4570148755	TIRE CENTERS, LLC	EQUIPMENT TIRES	202.1 - A/P - CURRENT YEAR	590.01	590.01
Bill	11/04/2013	303538	RAMOND MALDONADO DBA RAY'S TIRE SERVICE	EQUIPMENT REPAIRS	202.1 - A/P - CURRENT YEAR	110.00	700.01
Bill	12/07/2013	7107	VERROCHI'S MOBILE REPAIR INC.	EQUIPMENT REPAIRS / REPAIR PIN LOCKS ON BACKHOE	202.1 - A/P - CURRENT YEAR	1,077.00	1,777.01
Bill	02/20/2014	914034	POWERPLAN	EQUIPMENT REPAIRS / CALIBRATE NEWLY INSTALLED THROTTLE POTENTIOMETER	202.1 - A/P - CURRENT YEAR	365.14	2,142.15
Bill	02/26/2014	SV1125822	KELLY TRACTOR CO.	EQUIPMENT MAINTENANCE / 500 SVC HOUR MAINTENANCE	202.1 - A/P - CURRENT YEAR	952.16	3,094.31
Bill	02/26/2014	SV1125822	KELLY TRACTOR CO.	EQUIPMENT MAINTENANCE	202.1 - A/P - CURRENT YEAR	0.00	3,094.31
Bill	04/21/2014	467203	MAKO HOSE & RUBBER CO. INC.	EQUIPMENT PARTS	202.1 - A/P - CURRENT YEAR	40.95	3,135.26
Bill	04/21/2014	467203	MAKO HOSE & RUBBER CO. INC.	EQUIPMENT PARTS	202.1 - A/P - CURRENT YEAR	0.00	3,135.26
Bill	05/13/2014	671842	ORIGINAL EQUIPMENT COMPANY	EQUIPMENT PARTS	202.1 - A/P - CURRENT YEAR	4.49	3,139.75
Bill	05/14/2014	727781	RAMOND MALDONADO DBA RAY'S TIRE SERVICE	EQUIPMENT REPAIRS	202.1 - A/P - CURRENT YEAR	160.00	3,299.75
Bill	05/14/2014	4570154184	TIRE CENTERS, LLC	EQUIPMENT TIRE	202.1 - A/P - CURRENT YEAR	1,431.56	4,731.31
Bill	05/28/2014	1030484	POWERPLAN	EQUIPMENT PARTS / HYDRAULIC CYLINDER <i>not paid jet</i>	202.1 - A/P - CURRENT YEAR	3,654.99	8,386.30
Bill	05/30/2014	7454	VERROCHI'S MOBILE REPAIR INC.	EQUIPMENT REPAIRS	202.1 - A/P - CURRENT YEAR	493.50	8,879.80
Total 4622 - JOHN DEERE BACKHOE/LOADER						8,879.80	8,879.80

5,224.81

Loxahatchee Groves Water Control District

Transaction Detail by Account

October 2013 through September 2014

Type	Date	Num	Name	Memo	Split	Amount	Balance
4623 - JOHN DEERE TRACTOR MOWER							
Bill	03/07/2014	282095	RAMOND MALDONADO DBA RAY'S TIRE SERVICE	EQUIPMENT REPAIRS	202.1 - A/P - CURRENT YEAR	125.00	125.00
Bill	03/31/2014	657207	ORIGINAL EQUIPMENT COMPANY	EQUIPMENT PARTS / D07 ACD31TP BATTERY AS	202.1 - A/P - CURRENT YEAR	106.50	231.50
Bill	03/31/2014	P54025	EVERGLADES FARM EQUIPMENT CO. INC.	EQUIPMENT PARTS	202.1 - A/P - CURRENT YEAR	492.58	724.08
Bill	03/31/2014	P54025	EVERGLADES FARM EQUIPMENT CO. INC.	EQUIPMENT PARTS	202.1 - A/P - CURRENT YEAR	0.00	724.08
Bill	04/16/2014	727769	RAMOND MALDONADO DBA RAY'S TIRE SERVICE	EQUIPMENT REPAIRS	202.1 - A/P - CURRENT YEAR	143.00	867.08
Bill	05/29/2014	727787	RAMOND MALDONADO DBA RAY'S TIRE SERVICE	EQUIPMENT REPAIRS	202.1 - A/P - CURRENT YEAR	218.00	1,085.08
Total 4623 - JOHN DEERE TRACTOR MOWER						1,085.08	1,085.08
4624 - FORD WATER TRUCK 2							
Bill	11/01/2013	1233050044	ORLANDO FREIGHTLINER, INC.	EQUIPMENTS PARTS / LAMP ASSY FTL F6HZ 15A201 AB,AA	202.1 - A/P - CURRENT YEAR	207.38	207.38
Bill	11/01/2013	1233050044	ORLANDO FREIGHTLINER, INC.	EQUIPMENT PARTS / LAMP ASSY	202.1 - A/P - CURRENT YEAR	0.00	207.38
Bill	11/06/2013	452865	MAKO HOSE & RUBBER CO. INC.	EQUIPMENT PARTS / NOZZLE PLASTIC FOG 1.00" NPT	202.1 - A/P - CURRENT YEAR	26.57	233.95
Bill	11/06/2013	452865	MAKO HOSE & RUBBER CO. INC.	EQUIPMENT PARTS / NOZZLE PLASTIC FOG 1.00" NPT	202.1 - A/P - CURRENT YEAR	0.00	233.95
Bill	11/07/2013	452948	MAKO HOSE & RUBBER CO. INC.	EQUIPMENT PARTS / NOZZLE BRASS TAPER 1.00" NPT	202.1 - A/P - CURRENT YEAR	37.84	271.79
Bill	11/07/2013	452948	MAKO HOSE & RUBBER CO. INC.	EQUIPMENT PARTS / NOZZLE BRASS TAPER 1.00" NPT	202.1 - A/P - CURRENT YEAR	0.00	271.79
Bill	11/14/2013	1233180020	TOTAL TRUCK PARTS, INC.	EQUIPMENT REPAIRS / GENERAL REPAIRS	202.1 - A/P - CURRENT YEAR	1,160.69	1,432.48
Bill	11/14/2013	1233180020	TOTAL TRUCK PARTS, INC.	EQUIPMENT REPAIRS / GENERAL REPAIR EGR-VALVE	202.1 - A/P - CURRENT YEAR	0.00	1,432.48
Bill	11/19/2013	303525	RAMOND MALDONADO DBA RAY'S TIRE SERVICE	EQUIPMENT REPAIRS	202.1 - A/P - CURRENT YEAR	90.00	1,522.48
Bill	01/28/2014	1211670	HOME DEPOT CREDIT SERVICES	EQUIPMENT SUPPLIES / VINYL TUBE	202.1 - A/P - CURRENT YEAR	6.67	1,529.15
Bill	01/28/2014	1211670	HOME DEPOT CREDIT SERVICES	EQUIPMENT PARTS / VINYL TUBE	202.1 - A/P - CURRENT YEAR	0.00	1,529.15
Bill	02/24/2014	552545-1	K. W. WRECKER SERVICE, INC.	TO TOTAL TRUCK	202.1 - A/P - CURRENT YEAR	270.57	1,799.72
Bill	02/25/2014	1240560010	TOTAL TRUCK PARTS, INC.	EQUIPMENT REPAIRS / TRUCK TRACTOR GENERAL REPAIR	202.1 - A/P - CURRENT YEAR	275.09	2,074.81
Bill	02/25/2014	1240560010	TOTAL TRUCK PARTS, INC.	EQUIPMENT REPAIRS / TRUCK TRACTOR GENERAL REPAIR	202.1 - A/P - CURRENT YEAR	0.00	2,074.81
Bill	03/05/2014	651725	ORIGINAL EQUIPMENT COMPANY	EQUIPMENT PARTS	202.1 - A/P - CURRENT YEAR	57.90	2,132.71
Bill	03/05/2014	53082906	SOUTHEAST POWER SYSTEMS OF FORT MYERS, IN	EQUIPMENT PARTS / PANEL	202.1 - A/P - CURRENT YEAR	779.61	2,912.32
Bill	03/05/2014	53082906	SOUTHEAST POWER SYSTEMS OF FORT MYERS, IN	EQUIPMENT PARTS / PANEL	202.1 - A/P - CURRENT YEAR	0.00	2,912.32
Bill	03/21/2014	4570152577	TIRE CENTERS, LLC	EQUIPMENT TIRES	202.1 - A/P - CURRENT YEAR	954.84	3,867.16
Bill	03/31/2014	657207	ORIGINAL EQUIPMENT COMPANY	EQUIPMENT PARTS / D07 34/78A / BATTERY AS	202.1 - A/P - CURRENT YEAR	90.98	3,958.14
Bill	03/31/2014	1240900158	ORLANDO FREIGHTLINER, INC.	EQUIPMENT PARTS / PANEL SUPPORT	202.1 - A/P - CURRENT YEAR	120.17	4,078.31
Bill	03/31/2014	1240900158	ORLANDO FREIGHTLINER, INC.	EQUIPMENT PARTS / PANEL SUPPORT	202.1 - A/P - CURRENT YEAR	0.00	4,078.31
Bill	04/30/2014	1241200064	TOTAL TRUCK PARTS, INC.	EQUIPMENT REPAIRS	202.1 - A/P - CURRENT YEAR	328.00	4,407.21
Bill	04/30/2014	1241200064	TOTAL TRUCK PARTS, INC.	EQUIPMENT REPAIRS	202.1 - A/P - CURRENT YEAR	0.00	4,407.21
Bill	05/08/2014	468930	MAKO HOSE & RUBBER CO. INC.	EQUIPMENT PARTS	202.1 - A/P - CURRENT YEAR	51.98	4,459.19
Bill	05/08/2014	468930	MAKO HOSE & RUBBER CO. INC.	EQUIPMENT PARTS	202.1 - A/P - CURRENT YEAR	0.00	4,459.19
Bill	05/27/2014	727784	RAMOND MALDONADO DBA RAY'S TIRE SERVICE	EQUIPMENT REPAIRS	202.1 - A/P - CURRENT YEAR	102.00	4,561.19
Total 4624 - FORD WATER TRUCK 2						4,561.19	4,561.19
4625 - JOHN DEERE WHEELED EXCAVATOR							
Bill	03/25/2014	984598	POWERPLAN	EQUIPMENT PARTS	202.1 - A/P - CURRENT YEAR	677.22	677.22
Bill	04/16/2014	999785	POWERPLAN	EQUIPMENT PARTS / FUEL CAP	202.1 - A/P - CURRENT YEAR	46.52	723.74
Bill	05/22/2014	2004	CAPTAIN MORGAN WRAPS	EQUIPMENT DECALS	202.1 - A/P - CURRENT YEAR	240.00	963.74
Bill	05/22/2014	2004	CAPTAIN MORGAN WRAPS	EQUIPMENT DECALS	202.1 - A/P - CURRENT YEAR	0.00	963.74
Total 4625 - JOHN DEERE WHEELED EXCAVATOR						963.74	963.74
4626 - JOHN DEERE TRACTOR BOOM MOWER							
Bill	12/10/2013	P48795	EVERGLADES FARM EQUIPMENT CO. INC.	EQUIPMENT PARTS / PLUS-50 TM ENHGI DS-02	202.1 - A/P - CURRENT YEAR	17.24	17.24
Bill	12/10/2013	P48795	EVERGLADES FARM EQUIPMENT CO. INC.	EQUIPMENT PARTS	202.1 - A/P - CURRENT YEAR	0.00	17.24
Bill	02/24/2014	P52172	EVERGLADES FARM EQUIPMENT CO. INC.	EQUIPMENT PARTS / PLUS-50 TM ENGI DS-02	202.1 - A/P - CURRENT YEAR	42.45	59.69
Bill	04/11/2014	997546	POWERPLAN	EQUIPMENT MAINTENANCE / PERFORM 500 SVC HOUR AND REPLACED HYDRAULIC FILTER	202.1 - A/P - CURRENT YEAR	1,195.34	1,255.03
Bill	04/16/2014	999791	POWERPLAN	EQUIPMENT PARTS / KNIFE MTG N, B, TRB50	202.1 - A/P - CURRENT YEAR	283.64	1,538.67
Bill	05/08/2014	1017182	POWERPLAN	TRAVEL IS NOT COVERED UNDER TIGER WARRANT NOT PAID SET	202.1 - A/P - CURRENT YEAR	190.75	1,729.42
Bill	05/22/2014	2004	CAPTAIN MORGAN WRAPS	EQUIPMENT DECALS	202.1 - A/P - CURRENT YEAR	240.00	1,969.42
Bill	05/22/2014	2004	CAPTAIN MORGAN WRAPS	EQUIPMENT DECALS	202.1 - A/P - CURRENT YEAR	0.00	1,969.42
Total 4626 - JOHN DEERE TRACTOR BOOM MOWER						1,969.42	1,969.42
Total 538.46 - REPAIR & MAINT. SERVICES						35,025.55	35,025.55
TOTAL						35,025.55	35,025.55

1,778.67

Less
 (-2606.32)
 - (111.86)
 (-528.66)
 (3654.99)
 (-190.00)
 (7091.83)

Reductions - 20%
 4602 CAT 124 Grader (\$1539.73)
 4603 Ford Dump Truck (487.22)
 4621 John Deere Motor Grader - (942.68)
 (2969.63)

30,651.15

\$24,964.09 Ok to pay pden



LOXAHATCHEE GROVES WATER CONTROL DISTRICT

July 3, 2014

VIA HAND-DELIVERY

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

**RE: TOWN REIMBURSEMENT PER 2013 AMENDMENT TO INTERLOCAL
AGREEMENT FOR THE FUNDING OF CONSTRUCTION, RECONSTRUCTION
AND MAINTENANCE OF PUBLIC ROADS LOCATED WITHIN THE TOWN OF
LOXAHATCHEE GROVES**

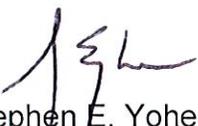
Dear Perla:

Per the referenced and our understanding from our recent meetings, attached is the support information for the Town to reimburse the District for work conducted by the District under the referenced Interlocal Agreement for the time period of October 1, 2013 through May 31, 2014.

Please let me know if you have any questions.

Thank you.

Sincerely,
LOXAHATCHEE GROVES WATER CONTROL DISTRICT


Stephen E. Yohe, P.E.
District Administrator

SEY/lrb
Attachment

**2013 AMENDMENT TO INTERLOCAL AGREEMENT FOR THE
FUNDING OF CONSTRUCTION, RECONSTRUCTION AND
MAINTENANCE OF PUBLIC ROADS LOCATED WITHIN
THE TOWN OF LOXAHATCHEE GROVES**

This **INTERLOCAL AGREEMENT** is made and entered into by and between:

TOWN OF LOXAHATCHEE GROVES, a municipal corporation existing under the laws of the state of Florida, hereafter referred to as "TOWN,"

and

LOXAHATCHEE GROVES WATER CONTROL DISTRICT, an independent special district existing under the laws of the state of Florida, hereafter referred to as "DISTRICT".

WITNESSETH:

WHEREAS, this 2013 Amendment to Interlocal Agreement for the Funding of Construction, Reconstruction and Maintenance of Public Roads within the Town of Loxahatchee Groves is entered into pursuant to §163.01, Florida Statutes, also known as the "Florida Interlocal Cooperation Act of 1969"; and

WHEREAS, in June, 2009, the DISTRICT and TOWN entered into an Interlocal Agreement for the Funding of Construction, Reconstruction and Maintenance of Public Roads ("Interlocal Agreement") within the Town of Loxahatchee Groves, recorded at Official Records Book 23332, Page 1401, in the public records of Palm Beach County, Florida, and

WHEREAS, the TOWN and DISTRICT desire to amend the Interlocal Agreement to provide for the reimbursement figure for the Fiscal Year 2013-2014.

NOW, THEREFORE, IN CONSIDERATION of the mutual terms, conditions, promises, covenants and payments hereafter set forth, DISTRICT and TOWN agree as follows:

- 1.1 The foregoing recitations are true and correct and are hereby incorporated herein by reference. All exhibits to this Agreement are hereby deemed a part hereof.
 - 1.1.1 The parties agree and acknowledge that the eligible public roadway improvements include construction and reconstruction of roadway drainage facilities and related maintenance activities, including, but not limited to, canal excavation, culvert replacement, culvert and catch-basin installation, culvert cleaning, dewatering as required and professional engineering services as needed.
- 2.1 Section 2.1 of the Interlocal Agreement is hereby amended and replaced in its entirety with a new Section 2.1, which reads as follows:

Upon receipt of its share of the Local Option Fuel Taxes for Fiscal Year 2013-2014, TOWN agrees to reimburse the DISTRICT in an amount not to exceed **ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00)** for transportation-related expenditures as provided for in Section 336.025, Florida Statutes.

- 3.1 All terms and conditions of the Interlocal Agreement not in conflict herewith shall remain in full force and effect. In the event of any conflict between this 2013 Amendment and the Interlocal Agreement, the terms and conditions of this 2013 Amendment shall prevail.
- 4.1 Pursuant to Section 6.11 of the Interlocal Agreement, this 2013 Amendment shall take effect upon its filing with the Clerk of Circuit Court, as provided in Sections 3.1 and 6.10 of the Interlocal Agreement, and Section 163.01(11), Florida Statutes.

IN WITNESS WHEREOF, the parties hereto have made and executed this Interlocal Agreement between TOWN and DISTRICT on the respective dates under each signature: TOWN, signing by and through its Mayor, authorized to execute same by Council action on the 4th day of March, 2014 and the DISTRICT, signing by and through its Chairman, authorized to execute same by Board of Supervisor's action on the 10th day of February, 2014.

Executed by TOWN this 4th day of March, 2014

TOWN OF LOXAHATCHEE GROVES, a
Florida Municipal Corporation

ATTEST:

James Whipple
Town Clerk

[TOWN SEAL]

By David Browning
David Browning
Mayor

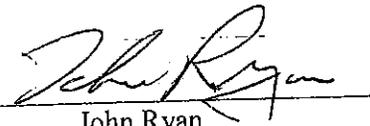
APPROVED AS TO FORM:

By [Signature]
Town Attorney

Executed by DISTRICT this 10th day of February, 2014

**LOXAHATCHEE GROVES WATER
CONTROL DISTRICT**, an Independent
Special District of the State of Florida

ATTEST:


John Ryan
Secretary

By David DeMarois
David DeMarois
Chairman

[DISTRICT SEAL]

FILED WITH THE CLERK OF CIRCUIT COURT
IN AND FOR PALM BEACH COUNTY, FLORIDA
THIS _____ DAY OF _____, 2014.

FOR: SHARON R. BOCK,
CLERK AND COMPTROLLER
PALM BEACH COUNTY, FLORIDA

BY: _____

ASSISTANT CLERK

[CLERK'S SEAL]



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 #
Vendor #

Request Date: July 17, 2014

Vendor Name: Loxahatchee Groves Water Control District

Vendor Address: _____

Request by: _____

Department*: Transportation Fund

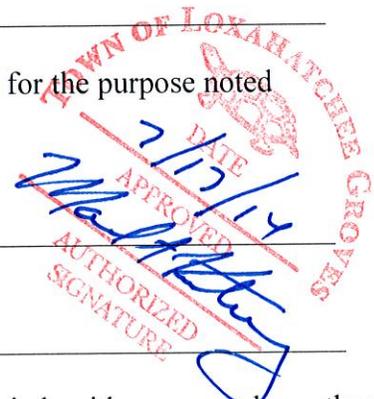
Account: 101-541-468-000

Description: Town Road Maintenance Services
May 2014 and June 2014

Amount: \$4,499.00

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



LOXAHATCHEE GROVES WATER CONTROL DISTRICT



July 15, 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
MAY, 2014**

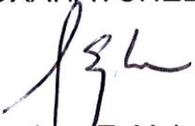
Dear Perla:

Pursuant to the "Agreement for the Road Grading and Supply of Base Rock for Town Roads Within the Town of Loxahatchee Groves" dated August 1, 2013 between the Town and District, enclosed is the District's invoice and back-up documentation for the Town to reimburse the District for road grading of Town roads conducted by the District during the month of May, 2014.

Please let me know if you have any questions.

Thank you.

Sincerely,
LOXAHATCHEE GROVES WATER CONTROL DISTRICT


Stephen E. Yohe, P.E.
District Administrator

SEY/lrb
Enclosures

101-541-468-000 \$2,363.13

**TOWN ROAD GRADING RECORD
MAY, 2014**

ZONE 1

DATE GRADED

April Drive (off "C" Road)	N/A – Good condition
Ferris Lane (off "B" Road)	N/A – Landowner requested no further grading on Ferris Lane
Flamingo Drive (off "C" Road)	05-02-14
Fortner Drive (off "B" Road)	N/A – Grass
Global Trail (off North Road)	05-05-14
Ian Trail (off North Road)	05-05-14
Morrow Court (off "B" Road)	N/A
Paradise Trail (off "C" Road)	05-02-14
Steffan Lane (off "C" Road)	N/A
22 nd Road North (off "C" Road)	05-02-14
24 th Circle North (off "C" Road)	05-02-14
25 th Place North (off "C" Road)	05-02-14
41 st Court North	N/A – Driveway
42 nd Road North (off 160 th Avenue North)	05-05-14
42 nd Street North (off Global Trail)	N/A
43 rd Road North (off Global Trail)	N/A
44 th Street North (off 160 th Avenue North)	05-05-14
148 th Terrace North (off North Road)	05-05-14
160 th Street North (off "A" Road)	05-05-14
161 st Terrace North (off "A" Road)	05-02-14

N/A = Not Applicable / No grading necessary

**TOWN ROAD GRADING RECORD
MAY, 2014**

<u>ZONE 2</u>	<u>DATE GRADED</u>
Biddix Road (off "E" Road)	05-07-14
Casey Road (off "F" Road)	N/A
Kazee Road (off "G" Road East)	05-07-14
March Circle (off "G" Road West)	05-07-14
Tripp Road (off "D" Road)	05-07-14
21 st Road North	N/A
22 nd Court North (off "F" Road)	N/A
22 nd Court (off Folsom Road)	N/A
22 nd Road North (off "E" Road)	05-07-14
22 nd Road North (off "F" Road)	05-07-14
23 rd Court North (off "E" Road)	05-07-14
24 th Court North (off "E" Road)	05-07-14
24 th Court North (off "F" Road, east)	05-07-14
24 th Court North (off "F" Road, west)	05-07-14
25 th Place North (off "C" Road)	N/A
43 rd Road North (off 140th)	05-07-14
145 th Avenue North (off North Road)	05-07-14
147 th Avenue North (off North Road)	05-07-14
161 st Terrace North	N/A

N/A = Not Applicable / No grading necessary

**TOWN ROAD GRADING RECORD
MAY, 2014**

<u>ZONE 3</u>	<u>DATE GRADED</u>
Flamingo Drive (off "C" Road)	05-15-14
Forest Lane (off West "C" Road)	05-15-14
Global Trail (off North Road)	05-16-14
Gruber Lane (off "D" Road)	05-15-14
Los Angeles Drive (off "B" Road)	05-15-14
Paradise Trail (off "C" Road)	N/A – Road was too wet
Roberts Way (off West "C" Road)	05-15-14
San Diego Drive (off "B" Road)	05-16-14
Scotts Place (off West "C" Road)	05-15-14
Timberlane Place (off West "C" Road)	05-15-14
West "C" Road	05-15-14
Williams Drive (off West "C" Road)	05-15-14
17 th Road North *	N/A
19 th Street North (off "C" Road)	05-15-14 <i>Shail Trail</i>
22 nd Road North (off "C" Road)	05-15-14
160 th Street North (off "A" Road)	05-16-14
161 st Terrace North	05-16-14

* Per Mike Walker, no grading necessary

N/A = Not Applicable / No grading necessary

**TOWN ROAD GRADING RECORD
MAY, 2014**

<u>ZONE 4</u>	<u>DATE GRADED</u>
Bunny Lane (off "D" Road)	05-05-14
Casey Road (off Folsom Road)	05-05-14
Citrus Drive East (off "E" Road)	05-05-14
Citrus Drive West (off Tangerine Drive)	05-05-14
Edith Lane (off "F" Road)	05-05-14
Farley Road (off "F" Road)	05-05-14
Fox Trail (off "F" Road)	05-05-14
Gruber Lane (off "D" Road)	05-05-14
Hyde Park Road (off Collecting Canal Road)	05-05-14
Kerry Lane (off "F" Road)	05-05-14
Loxahatchee Avenue (off Tangerine Drive)	05-05-14
Pineapple Drive (off "D" Road)	05-05-14
Rackley Road (off "D" Road)	05-05-14
Raymond Drive (off Folsom Road)	05-05-14
Tangerine Drive (off "D" Road)	05-05-14
Temple Drive (off West "D" Road)	05-05-14
Valencia Drive (off "D" Road)	05-05-14
West D Road	05-05-14
8 th Place North	N/A
11 th Lane North (off "F" Road)	N/A

**TOWN ROAD GRADING RECORD
MAY, 2014**

ZONE 4

DATE GRADED

11 th Terrace (off "D" Road)	05-05-14
12 th Place North (off "F" Road)	05-05-14
13 th Place North (off "F" Road)	N/A
14 th Place North (off "F" Road)	05-05-14
131 st Terrace North (off Collecting Canal Road)	N/A

N/A = Not Applicable / No grading necessary

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

MAY 2014					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
10TH PLACE NORTH	BLOCK B	0.081		110.00	0.00
11TH LANE NORTH	BLOCK F	0.351		110.00	0.00
11TH TERRACE	BLOCK C	0.244	1	110.00	26.84
12TH PLACE NORTH	BLOCK E	0.197	1	110.00	21.67
131ST TERRACE NORTH	BLOCK F	0.147		110.00	0.00
13TH PLACE NORTH	BLOCK F (FOLSOM)	0.282		110.00	0.00
13TH PLACE NORTH	BLOCK F (F ROAD)	0.166		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 N	T: 43S / R: 41E	0.394	2	110.00	86.68
161ST TERRACE N	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	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
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

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

MAY 2014					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
25TH PLACE NORTH	BLOCK B (C ROAD)	0.136	1	110.00	14.96
25TH PLACE NORTH	BLOCK C (D ROAD)	0.145		110.00	0.00
27TH LANE NORTH	BLOCK C	0.135		110.00	0.00
30TH COURT NORTH	BLOCK B (C ROAD)	0.141		110.00	0.00
30TH COURT NORTH	BLOCK D (D ROAD)	0.132		110.00	0.00
34TH PLACE NORTH	BLOCK C	0.135		110.00	0.00
35TH PLACE NORTH	BLOCK D	0.127		110.00	0.00
40TH STREET N	T: 43S / R: 41E	1.462		110.00	0.00
41ST ROAD N	T: 43S / R: 41E	0.068		110.00	0.00
42ND ROAD N	T: 43S / R: 41E	0.153	1	110.00	16.83
42ND STREET N	T: 43S / R: 41E	0.234		110.00	0.00
43RD ROAD N	T: 43S / R: 41E (GLOBAL)	0.194		110.00	0.00
43RD ROAD N	T: 43S / R: 41E (140TH)	0.394	1	110.00	43.34
44TH STREET N	T: 43S / R: 41E	0.235	1	110.00	25.85
8TH PLACE NORTH	BLOCK C	0.319		110.00	0.00
APRIL DRIVE	BLOCK C	0.164		110.00	0.00
BIDDIX ROAD	BLOCK D	0.191	1	110.00	21.01
BRYAN ROAD	BLOCK F	0.749		110.00	0.00
BUNNY LANE	BLOCK C	0.244	1	110.00	26.84
(WILSON) CASEY ROAD	BLOCK F	0.748	1	110.00	82.28
CITRUS DRIVE	BLOCK K	0.243	1	110.00	26.73
COMPTON ROAD	BLOCK F	0.748		110.00	0.00
EAST CITRUS DRIVE	BLOCK K	0.501	1	110.00	55.11
EDITH ROAD	BLOCK E	0.197	1	110.00	21.67
FARLEY ROAD	BLOCK E	0.197	1	110.00	21.67
FERRIS LANE	BLOCK A	0.194		110.00	0.00
FLAMINGO DRIVE	BLOCK C	0.186	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

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

MAY 2014					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
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	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
MARCH CIRCLE	BLOCK F	0.174	1	110.00	19.14

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

MAY 2014					
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	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
MONTHLY MILEAGE =		14.770	TOTAL MONTHLY COST =		2,363.13



LOXAHATCHEE GROVES WATER CONTROL DISTRICT



July 15, 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
JUNE, 2014**

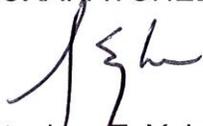
Dear Perla:

Pursuant to the "Agreement for the Road Grading and Supply of Base Rock for Town Roads Within the Town of Loxahatchee Groves" dated August 1, 2013 between the Town and District, enclosed is the District's invoice and back-up documentation for the Town to reimburse the District for road grading of Town roads conducted by the District during the month of June, 2014.

Please let me know if you have any questions.

Thank you.

Sincerely,
LOXAHATCHEE GROVES WATER CONTROL DISTRICT


Stephen E. Yohe, P.E.
District Administrator

101-541-468-000 \$ 2,135.87

SEY/lrb
Enclosures

**TOWN ROAD GRADING RECORD
JUNE, 2014**

<u>ZONE 1</u>	<u>DATE GRADED</u>
April Drive (off "C" Road)	06-10-14
Ferris Lane (off "B" Road)	N/A – Landowner requested no grading
Flamingo Drive (off "C" Road)	06-10-14
Fortner Drive (off "B" Road)	N/A – Grass
Global Trail (off North Road)	06-10-14
Ian Trail (off North Road)	06-10-14
Morrow Court (off "B" Road)	N/A
Paradise Trail (off "C" Road)	06-10-14
Steffan Lane (off "C" Road)	N/A
22 nd Road North (off "C" Road)	06-10-14
24 th Circle North (off "C" Road)	06-10-14
25 th Place North (off "C" Road)	06-10-14
41 st Court North	N/A – Driveway
42 nd Road North (off 160 th Street North)	06-10-14
42 nd Street North (off Global Trail)	N/A
43 rd Road North (off Global Trail)	N/A
44 th Street North (off 160 th Street North)	06-10-14
148 th Terrace North (off North Road)	06-10-14
160 th Street North (off "A" Road)	06-10-14
161 st Terrace North (off "A" Road)	N/A

N/A = Not Applicable / No grading necessary

**TOWN ROAD GRADING RECORD
JUNE, 2014**

<u>ZONE 2</u>	<u>DATE GRADED</u>
Biddix Road (off "E" Road)	06-11-14
Casey Road (off "F" Road)	06-10-14
Kazee Road (off "G" Road East)	06-10-14
March Circle (off "G" Road West)	06-10-14
Tripp Road (off "D" Road)	06-11-14
21 st Road North	N/A
22 nd Court North (off "F" Road)	06-11-14
22 nd Court (off Folsom Road)	06-10-14
22 nd Road North (off "E" Road)	N/A
22 nd Road North (off "F" Road)	N/A
23 rd Court North (off "E" Road)	06-11-14
24 th Court North (off "E" Road)	06-11-14
24 th Court North (off "F" Road, east)	06-11-14
24 th Court North (off "F" Road, west)	06-11-14
25 th Place North (off "C" Road)	N/A
43 rd Road North (off 140th)	06-11-14
145 th Avenue North (off North Road)	06-11-14
147 th Avenue North (off North Road)	06-11-14
160 th Street North (off "A" Road)	N/A
161 st Terrace North	N/A

N/A = Not Applicable / No grading necessary

**TOWN ROAD GRADING RECORD
JUNE, 2014**

<u>ZONE 3</u>	<u>DATE GRADED</u>	
Flamingo Drive (off "C" Road)	N/A	
Forest Lane (off West "C" Road)	06-19-14	
Global Trail (off North Road)	06-20-14	
Gruber Lane (off "D" Road)	06-19-14	
Los Angeles Drive (off "B" Road)	06-20-14	
Paradise Trail (off "C" Road)	N/A – Road was too wet	
Roberts Way (off West "C" Road)	06-19-14	
San Diego Drive (off "B" Road)	06-20-14	
Scotts Place (off West "C" Road)	06-19-14	
Timberlane Place (off West "C" Road)	06-19-14	
West "C" Road	06-19-14	
Williams Drive (off West "C" Road)	06-19-14	
17 th Road North *	N/A	
19 th Street North (off "C" Road)	06-20-14	Snail Trail
22 nd Road North (off "C" Road)	N/A	
160 th Street North (off "A" Road)	06-20-14	
161 st Terrace North (off "A" Road)	06-20-14	

* Per Mike Walker, no grading necessary

N/A = Not Applicable / No grading necessary

**TOWN ROAD GRADING RECORD
JUNE, 2014**

<u>ZONE 4</u>	<u>DATE GRADED</u>
Bunny Lane (off "D" Road)	06-11-14
Casey Road (off Folsom Road)	N/A
Citrus Drive East (off "E" Road)	06-11-14
Citrus Drive West (off Tangerine Drive)	06-11-14
Edith Lane (off "F" Road)	06-12-14
Farley Road (off "F" Road)	06-12-14
Fox Trail (off "F" Road)	06-12-14
Gruber Lane (off "D" Road)	06-11-14
Hyde Park Road (off Collecting Canal Road)	06-12-14
Kerry Lane (off "F" Road)	06-12-14
Loxahatchee Avenue (off Tangerine Drive)	06-11-14
Pineapple Drive (off "D" Road)	06-11-14
Rackley Road (off "D" Road)	06-12-14
Raymond Drive (off Folsom Road)	06-12-14
Tangerine Drive (off "D" Road)	06-11-14
Temple Drive (off West "D" Road)	06-11-14
Valencia Drive (off "D" Road)	06-11-14
West "D" Road	06-11-14

**TOWN ROAD GRADING RECORD
JUNE, 2014**

<u>ZONE 4</u>	<u>DATE GRADED</u>
8 th Place North	N/A
11 th Lane North (off "F" Road)	N/A
11 th Terrace (off "D" Road)	06-11-14
12 th Place North (off "F" Road)	06-12-14
13 th Place North (off "F" Road)	N/A
14 th Place North (off "F" Road)	06-12-14
131 st Terrace North (off Collecting Canal Road)	N/A

N/A = Not Applicable / No grading necessary

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

JUNE 2014					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
10TH PLACE NORTH	BLOCK B	0.081		110.00	0.00
11TH LANE NORTH	BLOCK F	0.351		110.00	0.00
11TH TERRACE	BLOCK C	0.244	1	110.00	26.84
12TH PLACE NORTH	BLOCK E	0.197	1	110.00	21.67
131ST TERRACE NORTH	BLOCK F	0.147		110.00	0.00
13TH PLACE NORTH	BLOCK F (FOLSOM)	0.282		110.00	0.00
13TH PLACE NORTH	BLOCK F (F ROAD)	0.166		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 N	T: 43S / R: 41E	0.394	2	110.00	86.68
161ST TERRACE N	T: 43S / R: 40E	2.014	1	110.00	221.54
17TH ROAD NORTH	BLOCK B	0.076		110.00	0.00
21ST ROAD NORTH	BLOCK C	0.126		110.00	0.00
22ND COURT NORTH	BLOCK F	0.292	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		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
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

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

JUNE 2014					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
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 N	T: 43S / R: 41E	0.125		110.00	0.00
41ST ROAD N	T: 43S / R: 41E	0.068		110.00	0.00
42ND ROAD N	T: 43S / R: 41E	0.153	1	110.00	16.83
42ND STREET N	T: 43S / R: 41E	0.234		110.00	0.00
43RD ROAD N	T: 43S / R: 41E (GLOBAL)	0.194		110.00	0.00
43RD ROAD N	T: 43S / R: 41E (140TH)	0.394	1	110.00	43.34
44TH STREET N	T: 43S / R: 41E	0.235	1	110.00	25.85
8TH PLACE NORTH	BLOCK C	0.319		110.00	0.00
APRIL DRIVE	BLOCK C	0.164	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
(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

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

JUNE 2014					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
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
	MONTHLY MILEAGE =	13.349	TOTAL MONTHLY COST =	2,135.87	



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 # 2014-07MK
Vendor #

Request Date: July 17, 2014

Vendor Name: Mark Kutney

Vendor Address: _____

Request by: _____

Department*: Executive

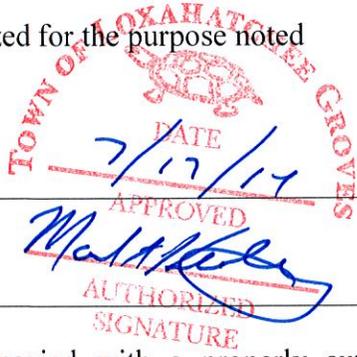
Account: 001-512-400-000

Description: Town Manager Mileage Reimbursement
May 2014 and June 2014

Amount: \$124.82

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

Mark Kutney

From: Mark Kutney
Sent: Thursday, July 17, 2014 12:24 PM
To: Beverly G. Kuipers
Subject: May/June Mileage

Bev:

Here is my mileage for May/June of this year.

May

5/15	Meeting at CPBCCOC with wellington/PBSO on Livestock Issues	2.4 miles	227,289
5/19	Meeting at Vista Center with FDOT/Municipalities on SR 80 Lighting	20.7 miles	227,355
5/21	Special Magistrate @CPBCCOC & League of Cities in W. Palm Beach	37.0 miles	227,433
5/22	Meeting with W. Burns at CPBCCOC/site visit Marcella Blvd.	6.8 miles	227,447
5/27	FAAC at CPBCCOC	2.4 miles	227,488
5/29	Meeting with Town Attorney & Caldwell et al On Road Improvements	33.7 miles	227,592
	Total May Miles	103.0	

June

6/5	West Palm Beach for Retaliation lawsuit Deposition & EM Meeting At Lake Clark		
Shores		45.0 miles	227,746
6/13	Meeting at PBSC on Campus Master Plan and B Road Improvements	33.3 miles	227,938
6/16	Vista Center to meet with George Webb	24.7 miles	227,976
6/18	Emergency Management Team meeting in West Palm Beach	24.6 miles	228,024
6/25	League of Cities in Royal Palm Beach	9.1 miles	228,091
6/26	Meeting to discuss potential into conditions in West Palm Beach	38.4 miles	228,141
6/30	FAAC at the CPBCCOC	2.4 miles	
miles	228,181		
	Total June Miles	177.5	

Should you have any questions, please advise.

TOTAL 280.5

Thanks,
Mark

001-512-400-000 \$ 124.82

Mark A. Kutney, AICP, ICMA-CM