



**Department of Environmental
Resources Management**

2300 North Jog Road, 4th Floor
West Palm Beach, FL 33411-2743

(561) 233-2400

FAX: (561) 233-2414

www.pbcgov.com/erm

**Palm Beach County
Board of County
Commissioners**

Melissa McKinlay, Mayor

Mack Bernard, Vice Mayor

Hal R. Valeche

Paulette Burdick

Dave Kerner

Steven L. Abrams

Mary Lou Berger

County Administrator

Verdenia C. Baker

October 16, 2018

Mr. Robert Weber, Coastal Program Manager
Town of Palm Beach
Post Office Box 2029
Palm Beach, FL 33480

**SUBJECT: LAKE WORTH INLET SAND TRANSFER PLANT REIMBURSEMENT REQUEST
FY2018 REPAIRS AND NOTIFICATION OF FY2019 REPAIR COSTS**

Dear Mr. Weber:

This letter serves as a reimbursement request for Lake Worth Inlet Sand Transfer Plant repair costs totalling \$27,202.91 which were incurred in FY2018 by Palm Beach County. Supporting documentation is enclosed here including payment summary and three vendor invoices.

In accordance with paragraph 3.B(4) of the 2016 Interlocal Agreement between Palm Beach County and the Town of Palm Beach, we have enclosed a detailed cost estimate totaling \$73,500 for anticipated FY2019 repairs to the sand transfer plant.

As discussed in our meeting with you and Patricia Strayer on August 23, 2018, an amendment to the Interlocal Agreement is enclosed here for your review which:

- establishes a cap on County expenses for plant repair and maintenance;
- provides for Town-funded County work beyond the cap;
- establishes a provision reducing County cost share for the Mid-Town Beach Renourishment Project equal to costs incurred under the Agreement; and
- adds a County obligation to notify the Town of all anticipated plant repairs prior to March 1 annually.

We look forward to our continued partnership with the Town in the ongoing operation of the Lake Worth Inlet Sand Transfer Plant. If you have any questions, please contact me at (561) 233-2400 or the project manager, Ms. Tracy Logue, at (561) 233-2491.

Sincerely,

A handwritten signature in blue ink, reading "Deborah Drum".

Deborah Drum, Director
Environmental Resources Management

DD:TL
Enclosures

cc: Kirk Blouin, Town Manager, Town of Palm Beach
Paul Brazil, Director of Public Works, Town of Palm Beach
Daryl Dawson, Director Road and Bridge, Palm Beach County

**PALM BEACH COUNTY
ENVIRONMENTAL RESOURCES MANAGEMENT
REQUEST FOR PAYMENT**

FY18 PAYMENT SUMMARY

Name of Project						Billing #	Billing Period	
Lake Worth Inlet Sand Transfer Plant						1	10/1/17 - 9/30/18	
Item #	Vendor Name	Repair or Maintenance	Invoice Number	Invoice Date	Check Number	Invoice Amount	Eligible Cost	Town Share
1	Core & Main	Repair	1509452	3/6/18	3061563	\$ 3,950.00	\$ 3,950.00	\$ 3,950.00
2	Lehman Pipe	Repair	S1509616.001	4/26/18	3071352	4,892.59	4,892.59	4,892.59
3	Tech Crane	Repair	10900	5/15/18	3074724	18,360.32	18,360.32	18,360.32
						Totals	\$ 27,202.91	\$ 27,202.91



* 5 - 3 0 *

Department:	Payables
Document Type:	AD
Amount:	4882.75
Check Number/Wire Number:	000000003061563
Customer Number/Vendor Code:	VC0000101909
Date:	03/15/2018
Document ID Number:	AD031518000000027619



Vendor: VC0000101909

Date Paid: 03/15/2018



BOARD OF COUNTY COMMISSIONERS
COUNTY OF PALM BEACH - GENERAL DISBURSEMENT

DISB. CAT:

Page 1 of 1

CHECK NO: 000000003061563

Invoice Number	Purchase Order Number	Referenced Document ID	Amount
Description			
1453705 ACCOUNT # 021703	DO 12141700007200000969	PRM PRM03151800000020562	260.00
1509452 ACCOUNT # 021703	DPO RD022218000000000031	PRM PRM03151800000020579	3,950.00
1531424 ACCOUNT # 021703	DO 02271800007200001811	PRM PRM03151800000020561	672.75

Audited by AC

BOARD OF COUNTY COMMISSIONERS
COUNTY OF PALM BEACH
WEST PALM BEACH, FLORIDA
GENERAL DISBURSEMENT ACCOUNT

Total: \$4,882.75

NO. 0003061563

Wells Fargo Bank, N. A.



VOID AFTER NINETY (90) DAYS

PAY

Four Thousand Eight Hundred Eighty-Two And 75 / 100 Dollars

Core & Main LP

TO
THE
ORDER
OF

PO BOX 28330

ST LOUIS, MO 63146

DATE
03/15/2018

CHECK NO.
0003061563

AMOUNT
\$4,882.75

FILE COPY



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

VC * 101909 ✓
Invoice # 1509452
Invoice Date 3/06/18
Account # 021703
Sales Rep MICHAEL CLARK
Phone # 561-848-4396
Branch # 039 Riviera Beach, FL
Total Amount Due \$3,950.00

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

274 1 SP 0.470 E0274 10432 03405752539 S2 P5162033 0003.0004



PALM BEACH CO BD OF CO COMMS
FINANCE DEPT
PO BOX 4036
WEST PALM BEACH FL 33402-4036

4620
Shipped to:
PBC ROAD, BRIDGE, & DREDGE
2555 VISTA PARKWAY
DPO 360 RD022218 0031
WEST PALM BEACH, FL

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
2/23/18	2/26/18	SEE BELOW	SHOP			DIRECT	1509452

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CUSTOMER PO#- DPO 360 RD022218 0031 CORE & MAIN PO#- 8569592							
/30015211002	12-70C 304SS KNIFE GATE VALVE BID SEQ# 20	2	2		1975.00000	EA	3,950.00

RC 360 030818*24956

FINANCE
PROCESSED FOR PAYMENT
MAR 15 2018
RV 16 45289

RECEIVED
MAR 12 PM 1:31

HD SUPPLY WATERWORKS IS NOW:

Effective 8/29/2017
Visit: core main.com
for forms (see right)

Available on the new website
• New W-9
• Formal name change letter
• FAQ for customers & vendors

CORE & MAIN

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	3,950.00
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$3,950.00 ✓

Terms: NET 30 Ordered By: RONY TROFORT

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

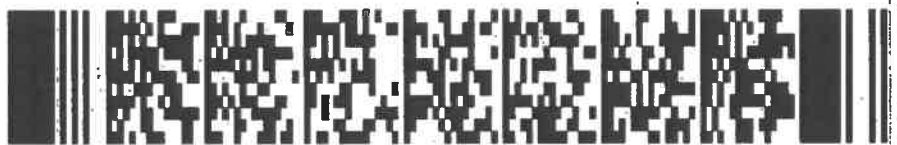
RECEIVED



RECEIVED
MAR 01 2018
ROAD & BRIDGE DIVISION
WAREHOUSE SECTION



Department:	Payables
Document Type:	AD
Amount:	4892.59
Check Number/Wire Number:	000000003071352
Customer Number/Vendor Code:	VC0000008997
Date:	05/14/2018
Document ID Number:	AD051418000000038215



Vendor: VC0000008997

Date Paid: 05/14/2018

BOARD OF COUNTY COMMISSIONERS
COUNTY OF PALM BEACH - GENERAL DISBURSEMENT

DISB. CAT:

Page 1 of 1

CHECK NO: 000000003071352

Invoice Number	Purchase Order Number	Referenced Document ID	Amount
Description			
S1509616.001	DPO RD0313180000000000035	PRM PRM05141800000028303	72.54
S1509616.001	DPO RD0313180000000000035	PRM PRM05141800000028303	40.36
S1509616.001	DPO RD0313180000000000035	PRM PRM05141800000028303	174.36
S1509616.001	DPO RD0313180000000000035	PRM PRM05141800000028303	557.04
S1509616.001	DPO RD0313180000000000035	PRM PRM05141800000028303	25.87
S1509616.001	DPO RD0313180000000000035	PRM PRM05141800000028303	749.70
S1509616.001	DPO RD0313180000000000035	PRM PRM05141800000028303	3,235.68
S1509616.001	DPO RD0313180000000000035	PRM PRM05141800000028303	37.04

Audited by AC

BOARD OF COUNTY COMMISSIONERS
COUNTY OF PALM BEACH
WEST PALM BEACH, FLORIDA
GENERAL DISBURSEMENT ACCOUNT

Total: \$4,892.59

NO. 0003071352

Wells Fargo Bank, N. A.



VOID AFTER NINETY (90) DAYS

DATE
05/14/2018CHECK NO.
0003071352AMOUNT
\$4,892.59

FAY Four Thousand Eight Hundred Ninety-Two And 59 / 100 Dollars

TO
THE
ORDER
OF
Lehman Pipe & Plumbing Supply, Inc.
Lehman Pipe & Supply, Inc
3575 NW 36TH ST
MIAMI, FL 33412

FILE COPY



LEHMAN PIPE & SUPPLY, INC
3575 NW 36 STREET
MIAMI FL 33142
305 576-3054 Fax 305 576-3066

Original Invoice

VC-8997
4622

INVOICE DATE	INVOICE NUMBER
04/26/18	S1509616.001
REMIT TO: LEHMAN PIPE & SUPPLY, INC 3575 NW 36 STREET MIAMI FL 33142	PAGE NO. 2 of 2

BILL TO:
PALM BEACH CTY BD OF COMM
BD OF CTY COMM FINANCE DEPT
PO BOX 4036
WPALM BEACH, FL 33402

SHIP TO:
PALM BEACH CTY ENGINEERING
ROAD, BRIDGE & DREDGE
2555 VISTA PARKWAY
WEST PALM BEACH, FL 33411

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
8038	DO360RD0313180000035		MATTHEW BLISS		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
LORRAINE WILLIAMS	OT NORTH	Net Due 30 Days	04/26/18	04/13/18	
DESCRIPTION	ORDER QTY	SHIP QTY	List Prc	Net Price	Ext Prc
<div>VC 050318/34979</div> <div>FINANCE PROCESSED FOR PAYMENT MAY 14 2018 By H.B.</div> <div>62755</div> <div>04-26-2018 11:57:38 AM S1509616.001</div> <div>Rony Trofort</div> <div>Please note: Returned Checks will carry a \$30.00 service fee.</div>					

TERMS, LIABILITY WAIVER AND COLLECTION

SERVICE CHARGE: 18% PER ANNUM (1-1/2% PER MO.) STARTS 21st OF MONTH FOLLOWING PURCHASE. 25% RESTOCKING charge on all management approved returned items. TH FACTORY WARRANTY CONSTITUTES ALL THE WARRANTIES WITH RESPECT TO THE SALE OF THE ITEM(S). LEHMAN PIPE ASSUMES NO RESPONSIBILITY FOR ANY LIABILITIES FOR LABOR ON DEFECTIVE MATERIAL. TITLE SHALL REMAIN VESTED IN SELLER until goods have been fully paid for. The seller shall NOT BE RESPONSIBLE FOR DELAYS in delivery. All FEES and COSTS OF COLLECTION plus REASONABLE ATTORNEY'S FEES shall be paid by customer.

** ORIGINAL **



LEHMAN PIPE & SUPPLY, INC
3575 NW 36 STREET
MIAMI FL 33142
305 576-3054 Fax 305 576-3066

BOARD OF CO. COMM PL.

2018 MAY 10 PM 1:20

RECEIVED

Original Invoice

INVOICE DATE	INVOICE NUMBER
04/26/18	S1509616.001
REMIT TO: LEHMAN PIPE & SUPPLY, INC 3575 NW 36 STREET MIAMI FL 33142	PAGE NO. 1 of 2

BILL TO:
PALM BEACH CTY BD OF COMM
BD OF CTY COMM FINANCE DEPT
PO BOX 4036
WPALM BEACH, FL 33402

SHIP TO:
PALM BEACH CTY ENGINEERING
ROAD, BRIDGE & DREDGE
2555 VISTA PARKWAY
WEST PALM BEACH, FL 33411

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
8038	DO360RD0313180000035		MATTHEW BLISS
WRITER	SHIP VIA	TERMS	SHIP DATE ORDER DATE
LORRAINE WILLIAMS	OT NORTH	Net Due 30 Days	04/26/18 04/13/18
DESCRIPTION	ORDER QTY	SHIP QTY	List Prc Net Price Ext Prc
12X21 XH BLK BE A53 ERW PIPE IMPORT PIPE (.500W) PN: 309997 0000-000000 SEAMLESS	2	2	77.04/ft 3235.68
4x21 SCH 80 BLK BE A53 ERW PIPE (I) IMPORT PIPE PN: 37330 0000-000000 (.337W) SEAMLESS	2	2	17.85/ft 749.70
3 RF SLIP ON WELD FLG 150# (I) BLACK A105 PN: 162612	2	2	20.18/ea 40.36
4 RF SLIP ON WELD FLG 150# (I) BLACK A105 PN: 162613	12	12	14.53/ea 174.36
8 RF SLIP ON WELD FLG 150# (I) BLACK A105 PN: 162616	2	2	36.27/ea 72.54
4 A234 XH LR WELD 90 ELL (I) BLACK PN: 162718	2	2	18.52/ea 37.04
12 RF SLIP ON WELD FLG 150# (I) BLACK A105 PN: 162618	6	6	92.84/ea 557.04
4X3 XH CONC WELD REDUCER (I) BLACK A234 PN: 162705 0000-000000 loc: x-4-1	1	1	25.87/ea 25.87



Department:	Payables
Document Type:	AD
Amount:	18360.32
Check Number/Wire Number:	000000003074724
Customer Number/Vendor Code:	VC0000136294
Date:	06/05/2018
Document ID Number:	AD060518000000041571



Vendor: VC0000136294

Date Paid: 06/05/2018

**BOARD OF COUNTY COMMISSIONERS**
COUNTY OF PALM BEACH - GENERAL DISBURSEMENT

DISB. CAT:

Page 1 of 1

CHECK NO: 000000003074724

Invoice Number	Purchase Order Number	Referenced Document ID	Amount
Description			
10900	CPO JM052418000000000005	PRM PRM06051800000030908	257.60
10900	CPO JM052418000000000005	PRM PRM06051800000030908	552.00
10900	CPO JM052418000000000005	PRM PRM06051800000030908	96.72
10900	CPO JM052418000000000005	PRM PRM06051800000030908	1,800.00
10900	CPO JM052418000000000005	PRM PRM06051800000030908	1,568.00
10900	CPO JM052418000000000005	PRM PRM06051800000030908	686.00
10900	CPO JM052418000000000005	PRM PRM06051800000030908	13,400.00

Audited by AC

BOARD OF COUNTY COMMISSIONERS
COUNTY OF PALM BEACH
WEST PALM BEACH, FLORIDA
GENERAL DISBURSEMENT ACCOUNT

Total: \$18,360.32

NO. 0003074724

Wells Fargo Bank, N. A.



VOID AFTER NINETY (90) DAYS

PAY

Eighteen Thousand Three Hundred Sixty And 32 / 100 Dollars

Techcrane International LLC

TO
THE
ORDER
OF

17639 HARD HAT DRIVE

COVINGTON, LA 70435

DATE

06/05/2018

CHECK NO.

0003074724

AMOUNT

\$18,360.32

FILE COPY

**Techcrane International LLC**17639 Hard Hat Dr
Covington, LA 70435 US

Phone: 985-871-0056

Fax: 985-871-0065

Fed ID: 72-1254588

Invoice No. 10900

Page 1 of 2

Shipping
address:Board Of County Commissioners
Palm Beach County Dredge Department
2555 Vista Parkway
West Palm Beach, FL 33411
Phone: 561-248-9028Ship Via: SAIA
Fob desc: FOB PBC FLORIE
Acct ID: VC0000136294Account
address:**Board Of County Commissioners**
Palm Beach County Finance Dept.
P O Box 4036
West Palm Beach, FL 33402-4036
Phone: 561-355-2912

3M052418 *5 / RC 060518 *40206

Invoice Date	Due Date	Terms	Salesperson
5/15/2018	6/15/2018	Net 30 Days	

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
2.00	2.00	A963-0011			343.00	\$686.00

VALVE CBV CYLINDER 5-7, 10-20, 30, 60
BODY & CARTRIDGE. Includes all fittings as per the
OEM installation. Includes all interconnecting hoses
from the top side cylinder to the CBV. Owner to use
existing hoses from the cylinder assembly to the
manifold.

Our Order 50694 Your Order RD051018-4

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
2.00	2.00	A146-0057			6,700.00	\$13,400.00

CYLINDER 7" X 76-3/8" X 4-1/2"
CYLINDER 7" X 76-3/8" X 4-1/2", 15 TON FOR F30
CRANE

Our Order 50694 Your Order RD051018-4

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
2.00	2.00	A146-0006			784.00	\$1,568.00

CYLINDER BOOT 7X80 15T
T0735-00000007

Our Order 50694 Your Order RD051018-4

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
2.00	2.00	A162-0075			276.00	\$552.00

PIN 2-1/2" X 16-5/8" DBL COLLAR PIN
PIN 2-1/2" X 16-5/8" DBL COLLAR PIN

Our Order 50694 Your Order RD051018-4

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
4.00	4.00	A162-0046			64.40	\$257.60

PIN 2-1/2" KEEPER
T5901-00000187

Our Order 50694 Your Order RD051018-4

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
8.00	8.00	A116-0029			12.09	\$96.72

COTTER KEY 3/16" X 2"
Cotter Key for 1" Keeper

Our Order 50694 Your Order RD051018-4

Continued over .../

V.M. 5/17



Techcrane International, LLC

17639 Hard Hat Dr
Covington, LA 70435 US

Phone: 985-871-0056

Fax: 985-871-0065

Fed ID: 72-1254588

Invoice No. 10900

Page 2 of 2

FINANCE
PROCESSED FOR PAYMENT

JUN - 5 2018

By T.S.

IN 68803

INVOICE
SHARON R. BOCK, CLERK
BOARD OF CO. COMM PBC

2018 MAY 15 AM 10:25

RECEIVED

This invoice is due upon receipt and immediately. Techcrane shall have the right to collect from the supplier its reasonable costs and necessary disbursements and attorneys' fees incurred in enforcement and claim amounts of this invoice. Upon receipt of this invoice, the client understands and acknowledges responsibility to being responsible for full and final payment of the invoice. All fees directly or indirectly related to this transaction legal and otherwise shall be payable by and at the responsibility of the client.

Invoice Sub-total	\$16,560.32
Freight	\$1,800.00
Tax	\$0.00
Invoice Total	\$18,360.32

**PALM BEACH COUNTY
ENVIRONMENTAL RESOURCES MANAGEMENT**

ANTICIPATED FY2019 REPAIR COSTS

Repair Item	Estimated Cost
replace suction hose	\$11,000.00
replace jet line	4,500.00
overhaul hydraulic crane	50,000.00
Y-valve	3,000.00
rebuild cylinders	5,000.00
Total Anticipated FY19 Repair Costs	\$73,500.00

**FIRST AMENDMENT TO
INTERLOCAL AGREEMENT
BETWEEN
PALM BEACH COUNTY
AND THE
TOWN OF PALM BEACH**

THIS AMENDMENT is made and entered into on this _____ day of _____, 2018, by and between PALM BEACH COUNTY, a political subdivision of the State of Florida (the "COUNTY"), and the TOWN OF PALM BEACH, a municipal corporation in the State of Florida (the "TOWN"), each one constituting a public agency as defined in Part I of Chapter 163, Florida Statutes (hereinafter referred to collectively as the "parties").

WITNESSETH:

WHEREAS, on August 16, 2016, the parties entered into an Interlocal Agreement (R2016-0999) recorded at ORB 30109, Page 1968, ("Interlocal Agreement") concerning the operation and maintenance of the Lake Worth Inlet Sand Transfer Plant; and

WHEREAS, the parties find and declare that it is in the public's best interest to amend the Interlocal Agreement as set forth herein.

NOW, THEREFORE, in consideration of the promises and mutual covenants herein contained, the parties do agree to amend the Interlocal Agreement as follows:

1. Section 3, FUNDING, shall be replaced with the following:

FUNDING: The Parties agree that the COUNTY shall be responsible for all operation costs, including administrative costs. The County shall also be responsible for all repairs and maintenance costs up to \$20,000 annually as more particularly described in this Agreement. The TOWN shall be responsible for all repair and maintenance costs associated with the PROJECT that exceed the County's annual \$20,000 cap, as more particularly described in this Agreement. The COUNTY shall deduct all expenses associated with the operation, administration, repair, and maintenance of the sand transfer plant from the COUNTY'S funding share of the Mid-Town Beach Renourishment Project.

2. Section 3.A, entitled TOWN Obligations, of the Interlocal Agreement is replaced with the following:

A. COUNTY Obligations.

(1) The COUNTY shall operate the Lake Worth Inlet Sand Transfer Plant as provided herein.

(2) The COUNTY shall notify the TOWN's Representative of any plans to perform repairs and maintenance to the Sand Transfer Plant in the event such repairs and maintenance will require the COUNTY to cease operation of the plant for a period of time in excess of forty-eight (48) hours.

(3) By March 1 of each year, the COUNTY shall notify the TOWN'S Representative of any anticipated repairs for the next budget cycle.

(4) The COUNTY shall be responsible for repair and maintenance costs up to a cumulative total of \$20,000.00 annually. Any expenditure above that amount shall be the responsibility of the TOWN.

(5) The COUNTY may perform necessary repairs and maintenance to the Sand Transfer Plant in excess of the cumulative total of \$20,000 annually upon prior written approval by the TOWN. The Town shall reimburse the COUNTY for all expenses associated with those repairs and maintenance costs.

(6) Notwithstanding any provision herein, the COUNTY'S obligation to perform under this Agreement is contingent upon an appropriation by its Board of County Commissioners within its annual fiscal year budget. The COUNTY, however, agrees to make a good faith effort to allocated sufficient funding.

3. Section 3.B, entitled COUNTY Obligations, of the Interlocal Agreement is replaced with the following:

B. TOWN Obligations.

(1) The TOWN shall make a good faith effort to allocate sufficient funding to facilitate anticipated repairs identified by the COUNTY into the following year's budget.

(2) The TOWN shall perform all repairs and maintenance to the Sand Transfer Plant in excess of the COUNTY'S cumulative annual \$20,000 cap and shall be solely responsible for funding such work.

(3) Should the TOWN request the COUNTY perform necessary repairs and maintenance to the Sand Transfer Plant in excess of the cumulative annual total of \$20,000, the TOWN shall provide prior written approval to the COUNTY and shall reimburse the COUNTY for those repair or maintenance costs.

(4) The TOWN shall provide the COUNTY's Representative with copies of all applicable permits. To the greatest extent possible, the above documents shall be in

both digital and hardcopy format.

4. Section 5, entitled NOTICES, of the Interlocal Agreement is amended as follows, deleting:

with a copy to:

County Attorney's Office
ERM Attorney
Palm Beach County
301 North Olive Avenue, 6th Floor
West Palm Beach, FL 33401

with a copy to:

Town Attorney
Town of Palm Beach
Post Office Box 2029
Palm Beach, FL 33480

5. Except as amended herein, all other terms and conditions of the Interlocal Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the County of Palm Beach, Florida has caused this Amendment to be signed by the Mayor of the Board of County Commissioners and the seal of said Board to be affixed hereto and attested by the Clerk of said Board, pursuant to authority granted by said Board, and the Town of Palm Beach has caused this Amendment to be signed in its corporate name by its Mayor and its corporate seal to be affixed hereto, attested by its Town Clerk, the date and year first written above.

ATTEST:
SHARON R. BOCK
Clerk & Comptroller

PALM BEACH COUNTY, FLORIDA
BY ITS BOARD OF COUNTY
COMMISSIONERS

By: _____
Deputy Clerk

By: _____
Mayor

ATTEST:

TOWN OF PALM BEACH, FLORIDA

By: _____
Town Clerk

By: _____
Mayor

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

Town Attorney

Date

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

County Attorney

Date

APPROVED AS TO TERMS AND
CONDITIONS:

Town Director of Public Works

APPROVED AS TO TERMS AND
CONDITIONS:

Deborah Drum, Director
Department of Environmental Resources
Management