

APR 18 2016



Remit to : City of West Palm Beach  
P.O. Box 3366  
West Palm Beach, FL 33402-3366

City of Riviera Beach  
UTILITY DISTRICT

Return this part with remittance  
Please make checks payable to the City of West Palm Beach

Invoice	
Number	180435
Date	12-APR-16
Type	CPEE
Customer	1259
Site ID	147472
Amount	104,470.61
Due Date	12-MAY-16

Bill To:

CITY OF RIVIERA BEACH  
ATTN LOUIS AURIGEMMA  
600 W BLUE HERON BLVD  
RIVIERA BEACH, FL - 33404



Credit card payments accepted at  
City Center, 401 Clematis St., WPB

DO NOT WRITE BELOW THIS LINE

502 000001259 0000180435 0010447061

All calls regarding: **Utility Administration**  
Should be made to: **(561) 494-1040 Ext 1048**

Terms: 30 NET

Invoice Number: 180435

Item	Invoice Description	Quantity	Unit Price	Extended Amount
1	FY 15 IPP IMPLEMENTATION AND ENFORCEMENT FEES FOR THE FOLLOWING IPP PERMITTEES - 17	17	6,145.33	104,470.61
<b>Total</b>				<b>104,470.61</b>

Finance Department  
City of West Palm Beach  
P.O. Box 3366  
401 Clematis Street  
West Palm Beach, FL 33402-3366

Temp-Return Service Requested

CITY OF RIVIERA BEACH  
ATTN LOUIS AURIGEMMA  
600 W BLUE HERON BLVD  
RIVIERA BEACH, FL - 33404

IPP/FOG 2015 Overall Budget			IPP Program Charges	# of Industrial Users January 1 - December 31, 2014	Calculation to determine the amount to bill City of Lake Worth and Riviera Beach to operate their IPP Program
Object	Description	Amount			
500120-500240	Personnel	334,863			<b>\$258,104 (total amount of IPP Operating Program) divided by 42 (total amount of Industrial Users January 1 - December 31, 2014)</b>
	Ariel Leon	56,944	56,944		
	Thomas Sealey	61,262	61,262		
	Jocelyn Brown	66,356	33,178		
			151,384		
500316	Engineering Services (IPP Consulting)	40,000	40,000		
500340	Other Contractual Services	33,080	16,540		
500400	Travel and Per Diem	4,000	2,000		
500403	Training	3,000	1,500		
500412	Cellular Phones/Aircards	2,880	1,440		
500420	Postage	1,750	875		
500460	Repair and Maintenance Services	2,875	1,438	42	
500475	Printing Services	2,000	1,000		
500482	Legal Ads	1,000	500		
500490	Operational Expenses	16,000	8,000		
500524	Chemicals	4,000	2,000		
500525	Uniforms	3,000	1,500		
500540	Books, Subscriptions and Memberships	1000	500		
500560	Minor Equipment	30,200	16,200		
500345	MIS Maintenance Services	3,926	1,963		
500413	ISF Telecommunications Charges	2,441	1,221		
500451	Insurance-General Liability	3,173	1,587		
500455	Insurance-Auto Liability	2,457	1,229		
500468	Equipment Maintenance	14,458	7,229		
		<b>506,103</b>	<b>258,104</b>	<b>42</b>	<b>\$6,145.33</b>

RECEIVED

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City of Riviera Beach  
UTILITY DISTRICT

2014 Industrial Users		
City of WPB	City of LW	City of RB
Cintas Corp.	All States Aluminum Products & Powder Coating, Inc.	ACE Powder Coating
Gold Coast Linen, LLC.	JFK Medical Center	Anodizing Plus
Good Samaritan	Lake Worth Power Plant	Anolaze Corporation
Palm Beach Atlantic University	Medline Industries, Inc.	B&A Manufacturing, Inc.
Palm Beach Plating	South Florida Aluminum	Fineline Metal Finishing
Precious Plate		Harmsco
Purecoat Int'l.		Horizon Pharmaceuticals, Inc.
Rich's Ice Cream		Italian Rose Gourmet Foods
Solitron Devices		Luke's IceCream NWL
Tolliver Powder Coating		Capacitors
Wafer World Inc.		Orograin Bakeries
City of WPB Water Treatment Plant		Palm Beach Laundry & Linen Service
Florida Microelectronics		Pepsi-Cola
KAMM Beauty Manufacture, LLC.		Reliable Tool and Machine
Mark Plating		Sancilio and Company
NEFCO Biosolids		Sudsco
Prime Technical Coatings		Westgate Sheet Metals, Inc.
St. Mary's Hospital		
Veteran's Hospital		
West Palm Hospital		
20	5	17
	42	

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