

Check-Run	Seq#	Date	Vendor Name	Operating Account # Obls	Discount	Net amount	Status
5735-	98	1 12/06/2013	128 Land Research Management	3	.00	3,479.51	Logged
5736-	99	1 12/11/2013	2 Frank A. Schiola	1	.00	2,560.50	Logged
5737-	99	2 12/11/2013	3 Goren, Cherof, Doody & Ezrol,	8	.00	9,795.50	Logged
5738-	99	3 12/11/2013	4 Waste Pro	1	.00	25,950.00	Logged
5739-	99	4 12/11/2013	5 Yeess Corporation	1	.00	900.00	Logged
5740-	99	5 12/11/2013	6 Underwood Management Services	1	.00	2,165.85	Logged
5741-	99	6 12/11/2013	10 Mark A. Kutney	1	.00	134.79	Logged
5742-	99	7 12/11/2013	12 Nestle Pure Life	1	.00	25.53	Logged
5743-	99	8 12/11/2013	13 Munitytics	1	.00	208.56	Logged
5744-	99	9 12/11/2013	24 Karen Hainline	1	.00	400.00	Logged
✓5745-	99	10 12/11/2013	44 Cox Media Group	4	.00	2,005.44	Logged
✓5746-	99	11 12/11/2013	47 Everglades Trading	1	.00	578.82	Logged
5747-	99	12 12/11/2013	60 Britco Sign Manufacturing Inc.	2	.00	487.00	Logged
✓5748-	99	13 12/11/2013	67 Simmons & White, Inc.	1	.00	3,000.00	Logged
5749-	99	14 12/11/2013	68 Beverly Kuipers	1	.00	10.55	Logged
5750-	99	15 12/11/2013	69 Janet Whipple	1	.00	4.87	Logged
5751-	99	16 12/11/2013	105 AT&T	1	.00	400.98	Logged
5752-	99	17 12/11/2013	135 Office Depot	3	.00	629.47	Logged
5753-	99	18 12/11/2013	146 PBSO	1	.00	23,356.75	Logged
5754-	99	19 12/11/2013	154 TGI Office Automation LLC	1	.00	253.20	Logged
✓5755-	99	20 12/11/2013	155 TGI Office Automation	1	.00	168.11	Logged
5756-	99	21 12/11/2013	212 Payment Remittance Center	1	.00	705.64	Logged

.00

** Total check discount **

.00

** Total check amount **

77,221.07

** Total void discount **

.00

** Total void amount **

.00

Operating Account

Vendor	Obligat'n Description	Check	Control	Amount	Invoice number	Invoice number
2	Frank A. Schiola 2149 Solid Waste/Code Enforcem	5736	763	2,560.50	16	16
	*** Total ***					
3	Goren, Cherof, Doody & Ezrol, P.A. 2156 Bryan Road Project 2157 Minto West PUD 2158 2014 Special Act (LGWCD) 2159 Sidar Trucking 2160 Wellington Edge Code Matter 2161 General Matters 2162 CR - Simon Property 2163 CR - Solar Sportsystems	5737	764	347.00 989.05 1,303.05 388.50 197.25 5,682.65 444.00 444.00		
3	Goren, Cherof, Doody & Ezrol, P.A.	*** Total	***	9,795.50		
4	Waste Pro 2147 Residential Monthly Servi	5738	765	25,950.00	0000119868	0000119868
	*** Total ***					
5	Yeas Corporation 2143 Town Hall Lease - Dec 201	5739	766	900.00	2013-12	2013-12
	*** Total ***					
6	Underwood Management Services Group 2140 Work Authorization	5740	767	2,165.85	2013-12WA	2013-12WA
	*** Total ***					
10	Mark A. Kutney 2142 Reimbursement - Travel	5741	768	134.79	2013-12MK	2013-12MK
	*** Total ***					
12	Nestle Pure Life 2152 Water	5742	769	25.53	03K0009348459	03K0009348459
	*** Total ***					
13	Munilytics 2164 Reimbursement - Checks/Fo	5743	770	208.56	2013061	2013061
	*** Total ***					
24	Karen Hainline 2148 Office Cleaning	5744	771	400.00	12092013	12092013
	*** Total ***					
44	Cox Media Group 2165 Notice of Public Hearing 2166 PB Post/PB Post Web 2167 Ordinance No.2013-07 2170 ULDC Ordinance	5745	772	700.00 302.72 302.72 700.00	156933 157255 155641 155836	156933 157255 155641 155836
44	Cox Media Group	*** Total	***	2,005.44		

Control	Vendor	Obligat'n Description	Transaction Account	Amount
763	2 Frank A. Schiola	2149 Solid Waste/Code Enforcement	A405-5 34-3 45-000	2,120.00
			A001-5 19-3 54-000	132.50
			A101-5 41-4 68-000	208.00
			A001-5 39-3 40-000	100.00
		2149 Solid Waste/Code Enforcement		2,560.50 **
763	2 Frank A. Schiola			2,560.50 **
764	3 Goren, Cherof, Doody & Ezrol, P.A.	2156 Bryan Road Project	A001-5 14-3 10-000	347.00
		2157 Minto West PUD	A001-5 14-3 10-000	989.05
		2158 2014 Special Act (LGWCD)	A001-5 14-3 10-000	1,303.05
		2159 Sidar Trucking	A001-5 14-3 10-000	388.50
		2160 Wellington Edge Code Matter	A001-5 14-3 10-000	197.25
		2161 General Matters	A001-5 14-3 10-000	5,682.65
		2162 CR - Simon Property	A001-5 15-3 49-000	444.00
		2163 CR - Solar Sportsystems	A001-5 15-3 49-000	444.00
764	3 Goren, Cherof, Doody & Ezrol, P.A.			9,795.50 **
765	4 Waste Pro	2147 Residential Monthly Services	A405-5 34-4 34-000	25,950.00
766	5 Yeas Corporation	2143 Town Hall Lease - Dec 2013	A001-5 19-4 40-000	900.00
767	6 Underwood Management Services Group	2140 Work Authorization	A001-5 15-3 43-000	406.25
			A001-5 15-3 10-000	1,759.60
		2140 Work Authorization		2,165.85 **
767	6 Underwood Management Services Group			2,165.85 **
768	10 Mark A. Kutney	2142 Reimbursement - Travel	A001-5 12-4 00-000	134.79
769	12 Nestle Pure Life	2152 Water	A001-5 19-4 40-000	25.53
770	13 Munitytics	2164 Reimbursement - Checks/Forms S	A001-5 12-5 10-000	208.56
771	24 Karen Hainline	2148 Office Cleaning	A001-5 19-4 60-000	400.00
772	44 Cox Media Group	2165 Notice of Public Hearing	A001-5 15-4 90-000	700.00
		2166 PB Post/PB Post Web	A001-5 15-4 90-000	302.72
		2167 Ordinance No.2013-07	A001-5 15-4 90-000	302.72
		2170 ULDC Ordinance	A001-5 15-4 90-000	700.00
772	44 Cox Media Group			2,005.44 **
773	47 Everglades Trading			

Control	Vendor	Obligat'n Description	Transaction Account	Amount
773	47 Everglades Trading		** Continued **	
	2153 Beverly		A001-5 12-5 10-000	578.82
774	60 Britco Sign Manufacturing Inc.			
	2154 HIP Sheeting- Lane Near Canal		A101-5 41-4 68-000	196.00
	2155 Street Blades		A101-5 41-4 68-000	291.00
774	60 Britco Sign Manufacturing Inc.			487.00 **
775	67 Simmons & White, Inc.			
	2144 Professional Engineering		A305-5 41-6 30-000	3,000.00
776	68 Beverly Kuipers			
	2145 Reimbursement - Office Supplie		A001-5 12-5 10-000	10.55
777	69 Janet Whipple			
	2146 Reimbursement - Office Supplie		A001-5 12-5 10-000	4.87
778	105 AT&T			
	2151 Phones		A001-5 19-4 10-000	400.98
779	135 Office Depot			
	2171 Laptop for meetings		A001-5 12-5 10-000	549.98
	2172 cases		A001-5 12-5 10-000	74.98
	2173 stylus pen		A001-5 12-5 10-000	4.51
779	135 Office Depot			629.47 **
780	146 PBSO			
	2150 Law Enforcement- Jan 2014		A001-5 21-3 41-000	23,356.75
781	154 TGI Office Automation LLC			
	2169 CPC Maintenance		A001-5 12-5 10-000	253.20
782	155 TGI Office Automation			
	2168 Copier Lease		A001-5 19-4 40-000	168.11
783	212 Payment Remittance Center			
	2141 Kutney; 4856200610133368		A001-5 19-4 40-000	149.00
			A001-5 12-4 20-000	6.11
			A001-5 19-4 10-000	58.30
			A001-5 12-5 10-000	352.23
			A001-5 19-4 91-000	140.00
	2141 Kutney; 4856200610133368			705.64 **
783	212 Payment Remittance Center			705.64 **
				73,741.56 **

Frank Schiola
 13434 MARCELLA BLVD
 LOXAHATCHEE GROVES, FL 33470



INVOICE

DATE	INVOICE #
12/04/2013	16

BILL TO:
 TOWN OF LOXAHATCHEE GROVES
 14579 SOUTHERN BLVD SUITE 2
 LOXAHATCHEE GROVES, FL 33470
 USA

SHIP TO:
 TOWN OF LOXAHATCHEE GROVES
 14579 SOUTHERN BLVD SUITE 2
 LOXAHATCHEE GROVES, FL 33470
 USA

SHIP VIA	SHIP DATE	TRACKING NO.
P.O. NUMBER	TERMS	PROJECT
	On Receipt	

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
80.00	017	SOLID WASTE ✓	\$26.50	\$2,120.00
5.00	002	CODE ENFORCEMENT/SIGN REMOVAL ✓	\$26.50	\$132.50
8.00	018	TRANSPORTATION ✓	\$26.00	\$208.00
1.00	009	EQUIPMENT USE	\$100.00	\$100.00
		405-534-345-000	\$	2,120.00
		001-519-354-000	\$	132.50
		101-541-468-000	\$	208.00
		001-539-340-000	\$	100.00
			TOTAL	\$2,560.50

BILLABLE HOURS FOR NOVEMBER 2013

11/4/13 MANURE COMPLAINT 3149 C RD (SW)	1 HR.
11/6/13 SOLID WASTE MONITORING (SW)	10 HRS.
11/9/13 SOLID WASTE MONITORING (SW)	8 HRS.
11/13/13 SOLID WASTE MONITORING (SW)	10 HRS.
11/15/13 COMPLAINT, GUARDRAIL DAMAGE, F RD & OKEECHOBEE BLVD (TR)	1 HR.
11/15/13 WORK AUTHORIZATION # 27 (TR)	4 HRS.
11/15/13 SOLID WASTE COMPLAINT, 2150 E RD (SW)	1 HR.
11/15/13 SOLID WASTE COMPLAINT, 12791 KAZEE RD (SW)	1 HR.
11/15/13 SOLID WASTE COMPLAINT, 12895 22 nd CT N (SW)	1 HR.
11/16/13 SOLID WASTE MONITORING (SW)	8 HRS.
11/16/13 SIGN REMOVAL (CE)	1 HR.
11/18/13 SOLID WASTE COMPLAINT, 2525 C RD (SW)	1 HR.
11/18/13 MANURE COMPLAINT, 3065 C RD (SW)	1 HR.
11/18/13 REINSPECT 12791 KAZEE RD. VEGETATION NOT REMOVED (SW)	1 HR.
11/18/13 REINSPECT 12895 22 nd CT N. VEGETATION NOT REMOVED (SW)	1 HR.
11/19/13 MEETING WITH MARK KUTNEY (SW)	1 HR.
11/19/13 MEETING WITH COMCAST CABLE, REF-1549 D RD (TR)	1 HR.
11/19/13 REINSPECT 12791 KAZEE RD. VEGETATION REMOVED (SW)	1 HR.
11/19/13 REINSPECT 12895 KAZEE RD. VEGETATION REMOVED (SW)	1 HR.
11/20/13 SOLID WASTE MONITORING (SW)	10 HRS.
11/21/13 MEETING WITH AT&T REF-1549 D RD (TR)	1 HR.
11/21/13 SIGN REMOVAL (CE)	2 HRS.
11/21/13 STREET SIGN DELIVERY (TR)	1 HR.

11/24/13 SOLID WASTE MONITORING (SW)	4 HRS.
11/25/13 SOLID WASTE COMPLAINT 3065 C RD (SW)	1 HR.
11/25/13 SOLID WASTE COMPLAINT 2150 E RD (SW)	1 HR.
11/27/13 SOLID WASTE MONITORING (SW)	10 HRS.
11/30/13 SOLID WASTE MONITORING (SW)	7 HRS.
11/30/13 SIGN REMOVAL (CE)	2 HRS.

(SW) 80 HRS.

(TR) 8 HRS.

(CE) 5 HRS.

TOTAL HOURS 93 HRS.

EQUIPMENT USAGE FOR NOVEMBER 2013

WORK AUTHORIZATION # 27:

CHAIN SAW	\$35.00
POLE SAW	\$65.00
TOTAL	\$100.00

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 14579 Southern Boulevard
 Suite 2
 Loxahatchee Groves FL 33470

Page: 1
 11/26/2013

ACCOUNT NO: 1574-1107577R
 STATEMENT NO: 1

Attn: Mark Kutney, Town Manager

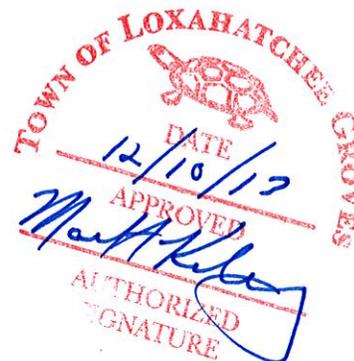
Bryan Road Project

			HOURS	
11/06/2013	MDC	Review materials; prepare letter and easement documents.	0.90	
11/07/2013	MDC	Review and revise letter to Bryan Road residents.	0.20	
	DJD	Revise letter and dedication of public roadway instrument.	0.40	
11/20/2013	MDC	Review status of documents for road easements.	0.30	
FOR CURRENT SERVICES RENDERED			1.80	333.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
D.J. DOODY	0.40	\$185.00	\$74.00
MICHAEL D. CIRULLO	1.40	185.00	259.00

Color photocopies
 COPYING COST
 TOTAL EXPENSES THRU 11/26/2013
 TOTAL CURRENT WORK
 BALANCE DUE



9.45
 4.55
 14.00
 347.00

MDC

\$347.00

001-514-310-000 \$ 347.00

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Page: 1
 11/26/2013

ACCOUNT NO: 1574-1107576R
 STATEMENT NO: 2

Attn: Mark Kutney, Town Manager

Minto West PUD

			HOURS	
11/21/2013	MDC	Review comp plan application; review statutes, AGOs on "agricultural enclave"; begin AGO letter per Council direction.	1.40	
11/22/2013	MDC	Review statutes, case law, prepare draft of request for AGO; review and revise draft of AGO request.	2.40	
11/25/2013	MDC	Review and revise request for AGO.	0.40	
	SRW	T/c/c with MDC. Review/revise request to Attorney General for Opinion.	0.80	
		FOR CURRENT SERVICES RENDERED	5.00	925.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
MICHAEL D. CIRULLO	4.20	\$185.00	\$777.00
STACEY R WEINGER	0.80	185.00	148.00

COPYING COST	64.05
TOTAL EXPENSES THRU 11/26/2013	64.05
TOTAL CURRENT WORK	989.05
BALANCE DUE	\$989.05

001-514-310-000

\$ 989.05

TOWN OF LOXAHATCHEE GROVES

DATE: 12/10/13

APPROVED: *Mark Kutney*

AUTHORIZED SIGNATURE

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Page: 1

11/26/2013

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

ACCOUNT NO: 1574-1107575R
STATEMENT NO: 2

Attn: Mark Kutney, Town Manager

2014 Special Act (LGWCD)

MDC

			HOURS	
10/30/2013	MDC	Review draft of Special Act, attend conference call with David Ramba, counsel for the LGWCD.	1.00	
	BJS	Legal Research re: Local Bill Procedure and liability issues for equestrian trails, use of easements.	0.80	
10/31/2013	BJS	Continued Legal Research regarding Limitations of use of easements.	0.50	
11/05/2013	MDC	Miscellaneous telephone calls with MV re: language in special acts.	0.50	
11/11/2013	MDC	Prepare local bill on canal maintenance, trail issues.	1.00	
	DJD	Review and revise proposed local bill.	0.50	
11/12/2013	MDC	Review and serve draft of second special act.	0.20	
11/18/2013	MDC	Revise materials from District re: November 18 Board Meeting; miscellaneous telephone calls with council, staff on status of Special Act.	0.40	
11/21/2013	MDC	Review correspondence from MV on special acts.	0.20	
11/22/2013	MDC	Review materials, telephone conference with MV on processing the special acts; prepare submittal packet for second special act; prepare resolution to support road easement special act.	1.10	
11/25/2013	MDC	Revise submittal packet for second special act, forward to MV; prepare and revise resolutions for Town Council consideration.	0.80	
		FOR CURRENT SERVICES RENDERED	7.00	1,295.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
D.J. DOODY	0.50	\$185.00	\$92.50
MICHAEL D. CIRULLO	5.20	185.00	962.00
BRIAN J. SHERMAN	1.30	185.00	240.50

COPYING COST

8.05

TOWN OF LOXAHATCHEE GROVES

Page: 2

11/26/2013

ACCOUNT NO: 1574-1107575R
STATEMENT NO: 2

2014 Special Act (LGWCD)

TOTAL EXPENSES THRU 11/26/2013	8.05
TOTAL CURRENT WORK	1,303.05
BALANCE DUE	<u>\$1,303.05</u>

001-514-310-000

\$1,303.05

TOWN OF LOXAHATCHEE GROVES
DATE 12/10/13
APPROVED
M. A. Key
AUTHORIZED SIGNATURE

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TOWN OF LOXAHATCHEE GROVES
 14579 Southern Boulevard
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ACCOUNT NO: 1574-1107573R
 STATEMENT NO: 3

Attn: Mark Kutney, Town Manager

Sirdar Trucking

			HOURS	
11/13/2013	MDC	Telephone call with MK, PU on status of payment dispute.	0.50	
11/14/2013	MDC	Review materials, prepare correspondence to Sirdar attorney.	0.80	
11/25/2013	MDC	Review correspondence on resolving dispute; prepare memo and agenda materials for MK to review.	0.80	
		FOR CURRENT SERVICES RENDERED	2.10	388.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
MICHAEL D. CIRULLO	2.10	\$185.00	\$388.50

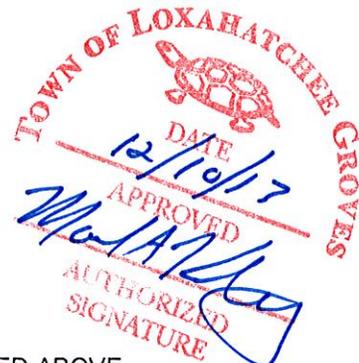
TOTAL CURRENT WORK 388.50

BALANCE DUE \$388.50

001-514-310-000

\$388.50

MDC



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Page: 1
 11/26/2013
 ACCOUNT NO: 1574-1107564R
 STATEMENT NO: 11

Attn: Mark Kutney, Town Manager

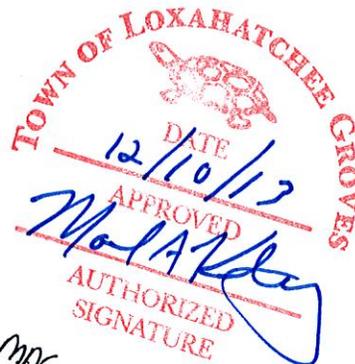
Wellington Edge Code Matter

			HOURS	
11/18/2013	MDC	Review initial brief and appendix; update Council and staff.	0.50	
11/19/2013	MDC	Continue review of appeal matters, research cases for Answer Brief.	0.50	
		FOR CURRENT SERVICES RENDERED	1.00	<u>185.00</u>

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
MICHAEL D. CIRULLO	1.00	\$185.00	\$185.00

COPYING COST	12.25
TOTAL EXPENSES THRU 11/26/2013	12.25
TOTAL CURRENT WORK	197.25
BALANCE DUE	<u>\$197.25</u>



MDC

\$197.25

001-514-310-000

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TOWN OF LOXAHATCHEE GROVES
14579 Southern Boulevard
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Attn: Mark Kutney, Town Manager

General Matters

MDC

			HOURS
10/29/2013	MDC	Review agenda materials for 11/05 meeting; telephone conference with MK; prepare resolution re: acceptance of deeds, revise OIG agreement; telephone conference with S. Eichhorn on agenda matters.	1.60
10/30/2013	MDC	Review materials for 11/05/13 agenda.	0.40
10/31/2013	MDC	Review status of pending agenda items; correspond with MK on issues with easements, equestrian trails (Wellington).	0.50
11/04/2013	MDC	Review agenda materials for 11/05 meeting; review additional information, correspond with MK, JF, SE on agenda materials, telephone call with JF on agenda materials fir Special Exception ordinance.	1.70
11/05/2013	DJD	Telephone conference with commissioner regarding roads.	0.40
	MDC	Miscellaneous telephone calls with Council, MK, JF; review agenda materials; prepare for, attend Council meeting.	7.60
11/06/2013	MDC	Review items from council meeting; correspond with MK.	0.60
11/07/2013	MDC	Review correspondence on pending items.	0.30
11/08/2013	MDC	Telephone call with BG on road issues; telephone call with MK on follow-up from 11/5 meeting.	0.90
11/11/2013	MDC	Review correspondence on 13 Place North; prepare resolution re: ULDC Committee; telephone call with JF on PZ Board items,	1.20
	BAM	Review RFQ for engineering, traffic engineering and land surveying services and contracts for current Town vendors for any issues involving expansion of work and means for doing so; legal research re: CCNA and any prohibitions on extending services to one vendor; draft memorandum to MDC re: findings.	2.60
11/13/2013	MDC	Telephone call with MK on pending items; review materials on surveys; telephone call with RG on fence permitting issues; telephone call with MK on amendment to Engineering Agreement; confer with BM on preparation of documentation.	1.20
	BAM	Conference with MDC re: amendment to engineering services contract; telephone call with Mark Kutney, Town Manager re: same; draft proposed	

General Matters

			HOURS	
		amendment to engineering services contract.	2.10	
11/14/2013	MDC	Phone conference with JF re: historical legacy ordinance, provide comments, review materials for 11/19 meeting.	0.50	
11/15/2013	MDC	Miscellaneous telephone calls on pending items, procurement; review Historical Legacy materials; provide count to JF; review issues with recording of liens.	0.90	
11/18/2013	MDC	Review agenda materials for 11/19 meeting; miscellaneous telephone calls with Council.	0.80	
	BJS	Review and summarize selected legislative bills for MDC review.	0.20	
11/19/2013	MDC	Review materials; prepare for, attend council meeting; miscellaneous telephone calls on pending matters with MK, council members.	4.20	
11/20/2013	MDC	Review items from 11/19 Council meeting; review election resolution; telephone call with Council member.	0.80	
11/21/2013	BAM	Telephone call with Mark Kutney, Town Manager, re: amendment to engineering contract; Review RFQ re: flexibility issues; Conference with MDC re: same.	0.70	
11/22/2013	MDC	Review materials for 12/03/13 meeting.	0.30	
11/25/2013	MDC	Review agenda materials, correspondence relating to 12/03 meeting.	0.50	
		FOR CURRENT SERVICES RENDERED	30.00	5,550.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
D.J. DOODY	0.40	\$185.00	\$74.00
MICHAEL D. CIRULLO	24.00	185.00	4,440.00
BRIAN J. SHERMAN	0.20	185.00	37.00
BRAM A. MARAVENT	5.40	185.00	999.00

001-514-310-000 \$5,682.65

COPYING COST	132.65
TOTAL EXPENSES THRU 11/26/2013	132.65
TOTAL CURRENT WORK	5,682.65
BALANCE DUE	<u>\$5,682.65</u>


 TOWN OF LOXAHATCHEE GROVES
 DATE 12/10/13
 APPROVED
 [Signature]
 AUTHORIZED SIGNATURE

GOREN, CHEROF, DOODY & EZROL, P.A.
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 Fort Lauderdale, Florida 33308
 Telephone (954) 771-4500

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

Page: 1
 11/26/2013
 ACCOUNT NO: 1574-1004840R
 STATEMENT NO: 22

Attn: Mark Kutney, Town Manager

Loxahatchee Groves Commons *CR*

Cost Rec. Simon Property

			HOURS	
10/29/2013	MDC	Review draft of conditions, provide comments to JF; telephone conference with JF, MK on conditions, status of items.	0.90	
10/31/2013	MDC	Review issues with conditions of approval, telephone conference with JF and MK re: status of materials for 11/05/13 meeting.	0.30	
11/04/2013	MDC	Review staff report, materials for 11/05 meeting.	0.40	
11/05/2013	MDC	Review materials; prepare for first public hearing.	0.30	
11/06/2013	MDC	Correspond with MV at LGWCD on issues with B Road Agreement.	0.20	
11/18/2013	MDC	Review initial draft of B Road Agreement.	0.30	
		FOR CURRENT SERVICES RENDERED	2.40	444.00

TIMEKEEPER		RECAPITULATION		
		HOURS	HOURLY RATE	TOTAL
MICHAEL D. CIRULLO		2.40	\$185.00	\$444.00

TOTAL CURRENT WORK 444.00

BALANCE DUE \$444.00

001-515-349-000

MDC
 \$ 444.00

TOWN OF LOXAHATCHEE GROVES
 DATE 12/10/12
 APPROVED
Mark Kutney
 AUTHORIZED SIGNATURE

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

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

ACCOUNT NO: 1574-1004800R
 STATEMENT NO: 16

Attn: Mark Kutney, Town Manager

CR

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

			HOURS		
10/29/2013	MDC	Review draft of conditions, provide comments to JF; telephone conference with JF, MK on conditions, status of items.	0.90		
10/31/2013	MDC	Review issues with conditions of approval, telephone conference with JF and MK re: status of materials for 11/05/13 meeting.	0.30		
11/04/2013	MDC	Review staff report, materials for 11/05 meeting.	0.40		
11/05/2013	MDC	Review materials; prepare for first public hearing.	0.30		
11/06/2013	MDC	Correspond with MV at LGWCD on issues with B Road Agreement.	0.20		
11/18/2013	MDC	Review initial draft of B Road Agreement.	0.30		
FOR CURRENT SERVICES RENDERED			2.40	444.00	

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
MICHAEL D. CIRULLO	2.40	\$185.00	\$444.00

TOTAL CURRENT WORK

444.00

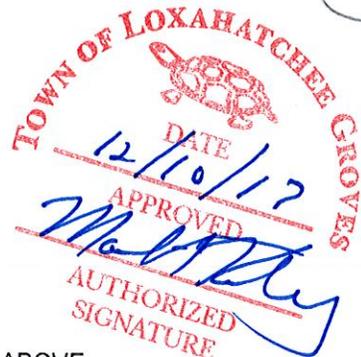
BALANCE DUE

\$444.00

001-515-349-000

\$444.00

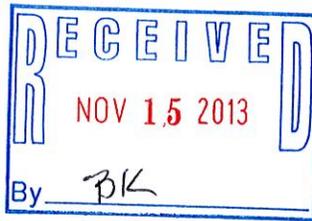
MDC





115 - West Palm Beach

411 Tall Pines Rd
West Palm Beach, FL 33413
PH: (561) 688-8912
(561) 688-8914



INVOICE	DATE	ACCOUNT #
0000119868	10/30/2013	003765

BALANCE FWD	PAYMENTS	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$34,650.00	\$34,650.00

Town of Loxahatchee
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE, FL 33470-9226

PAYMENT DUE ON RECEIPT

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 11/30/2013

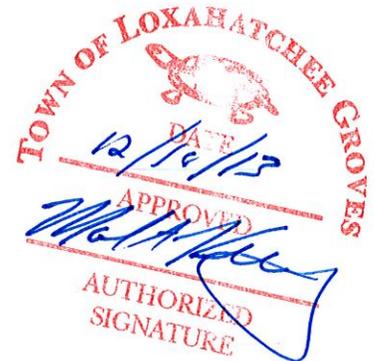
CURRENT	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90
\$34,650.00	\$0.00	\$0.00	\$0.00	\$0.00
SERVICE DATE	QTY	FREQUENCY	DESCRIPTION	CHARGE

10/01/2013	1260	2x/Week	RESIDENTIAL MONTHLY SERVICE - SOLID WASTE	\$19,656
10/01/2013	1260	Weekly	RESIDENTIAL MONTHLY SERVICE - YARD WASTE	\$10,710
10/01/2013	1260	Weekly	RESIDENTIAL MONTHLY SERVICE - RECYLING	\$4,284

405-534-434-000
Less Deduction

- \$34,650.00
(8,700.00)

\$25,950.00



Total New Charges: \$34,650.00

PLEASE RETURN THIS PORTION WITH PAYMENT

115 - West Palm Beach
West Palm Beach, FL 33413

Account Number	Invoice Date	Amount Due	Amount Enclosed
003765	10/30/2013	\$34,650.00	

Be sure to write your account number on your check

ADDRESSEE

Town of Loxahatchee
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE, FL 33470-9226

REMIT TO

WASTE PRO - WEST PALM BEACH
411 Tall Pines Road
West Palm Beach, FL 33413

Perla D. Underwood

From: Mark Kutney <mkutney@loxahatcheegrovesfl.gov>
Sent: Monday, December 02, 2013 3:14 PM
To: Perla Underwood
Subject: Waste Pro Contract Reductions for October Invoice

Perla:

Pursuant to our Solid Waste Agreement with Waste Pro, Bram's interpretation and Frank's email reports, indicated below are the following fine reductions that should be assessed to Waste Pro.

October 5, 2013	28 total misses	Fine of \$2200.00
October 9, 2013	29 total misses No supervisor on route	Fine of \$2900.00 Fine of \$ 100.00
October 16,2013	11 total misses No supervisor on route	Fine of \$1100.00 Fine of \$100.00
October 19, 2013	Route Reversal not approved No supervisor on route	Fine of \$1000.00 Fine of \$100.00
October 23, 2013	No supervisor on route	Fine of \$100.00
October 26, 2013	10 total misses No supervisor on route	Fine of \$1000.00 Fine of \$100.00
Total fine reductions for October		\$8700.00

Best regards,
Mark

Mark A. Kutney, AICP, ICMA-CM
Town Manager



TOWN OF LOXAHATCHEE GROVES
14579 Southern Blvd, Suite 2
Loxahatchee Groves, FL 33470
(561) 793-2418: Phone
(561) 793-2420: Fax
www.loxahatcheegroves.org



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 # 2013-12
Vendor #

Request Date: December 10, 2013

Vendor Name: YEE's Corporation

Vendor Address: _____

Request by: _____

Department*: Other General Government

Account: 001-519-440-000

Description: Town Hall Office Suites Lease
December 2013

Amount: \$900.00

Check #: _____ Check Date: 12/10/13

Approved by: _____

DATE
12/10/13

APPROVED
Mark A. [Signature]

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

Underwood Management Services Group, LLC

Work Authorization 12-01

Project Description: Development of a Text Amendment to the ULDC to Address the Issue of Hay Sales by Small Family Owned Concerns

Total Authorization

Service Dates	Who	Service	Hours	Amount
Beginning Balance				\$1,577.50
November 12, 2013	SP	Prepare Staff Report/	1	\$100.00
November 13, 2013	SP	Prepare Staff Report/Coordinate with Town Attorney	4	\$400.00
November 14, 2013	SP	Prepare Staff Report, Legal Ad, & Ordinance	2	\$200.00
November 15, 2013	SP	Finalize Notice/Ad/Ord with Town Atty.	1	\$100.00
			Total Hours	
			Invoice Value	
			8	
				\$800.00

Previous Balance: \$1,577.50

Current Amount Due: \$800.00

Total Amount Due: \$800.00

Remaining Authorization Amount \$777.50

CS = Clerical Support @ \$30 per hour
 PT = Planning Technician @ \$45 per hour
 SP = Senior Planner @ \$100 per hour
 TM = Town Manager @ \$110 per hour

Senior Planner - 60 Hrs @ \$100.00 - \$6000.00
 Town Manager - 10 Hrs @ \$110.00 - \$1100.00
 Staff Support - 4 Hrs @ \$30.00 - \$120.00

Underwood Management Services Group, LLC

Work Authorization 12-02

Project Description: Capital Improvement Element Update

Total Authorization **\$9,620**

Service Dates	Service	Hours	Amount	Balance
Beginning Balance				\$1,041.00
	Includes new funding - \$1000.00			
November 5, 2013	Review for Council	0.50	\$50.00	\$991.00
November 5, 2013	Council Meeting Attendance	0.50	\$50.00	\$941.00
November 8, 2013	Review Staff Report & Transmit Rep	1.00	\$100.00	\$841.00
November 11, 2013	Prepare Transmittal Package & Letters	2.00	\$200.00	\$641.00
November 20, 2013	Prepare Transmittal Packets & Discs & mailout	2.50	\$250.00	\$391.00
November 20, 2013	Postage		\$9.60	\$381.40
	Total Hours	<u>6.50</u>		
	Invoice Value		\$659.60	

Previous Balance:	\$1,041.00
Current Amount Due:	<u>\$659.60</u>
Total Amount Due:	\$659.60

Remaining Authorization Amount **\$381**

CS = Clerical Support @ \$30 per hour
 PT = Planning Technician @ \$45 per hour
 SP = Senior Planner @ \$100 per hour
 TM = Town Manager @ \$110 per hour
 P = Partner @ \$125 per hour

Underwood Management Services Group, LLC

Work Authorization 12-04

Project Description: ULDC Review

Total Authorization **\$16,475**

Service Dates	Who	Service	Hours	Amount	Balance
Beginning Balance					(\$711.25)
November 5, 2013	SP	Review for Council Mtg & Attendance	1.5	\$150.00	(\$861.25)
November 19, 2013	SP	Finalize Staff Report/Ordinance	1.5	\$150.00	(\$1,011.25)

Total Hours **3**
Invoice Value **\$300.00**

Previous Balance: (\$711.25)
 Current Amount Due: \$300.00

Total Amount Due: \$300.00

Remaining Authorization Amount (\$1,011.25)

CS = Clerical Support @ \$30 per hour
 PT = Planning Technician @ \$45 per hour
 SP = Senior Planner @ \$100 per hour
 TM = Town Manager @ \$110 per hour

Staff Support - 150 Hrs - \$10650.00
includes TM,CS,PT, SP

Technical Support - 70 Hrs - \$5825.00
includes TM,PT, SP
Total - \$16,475.00

LAND RESEARCH MANAGEMENT, Inc.

2240 Palm Beach Lakes Blvd., Suite 103, West Palm Beach, FL 33409 Tel: (561)686-2481; Fax: (561) 681-1551

To: Perla Underwood
Underwood Management Services

From: Jim Fleischmann

Date: November 1, 2013

Re: Invoice for services - Council Work Authorization: Highland Dunes and Minto West

INVOICE: HIGHLAND DUNES/MINTO WEST 2

1. Land Research Management Hours: November 1 – November 30, 2013.

6325 hours* x \$125.00 per hour \$ 406.25

Total Amount Due This Invoice \$ 406.25

* - See attached time sheet.

Respectfully submitted,



James P. Fleischmann,
Vice President

Please Mail Check To The Following Address:

*Land Research Management, Inc.
2240 Palm Beach Lakes Blvd., Suite 103
West Palm Beach, FL 33409*

Bank of America Advantage®

PERLA D UNDERWOOD
WILLIAM F UNDERWOOD II
840 NE STOKES TER (772) 334-2288
JENSEN BEACH, FL 34957

6979
63-27/631 FL
23452

12/6/2013
Date

Pay Land Research Management Inc. \$ 2013.35
to the order of Two thousand thirteen & 35/100 Dollars

Horizontal Guide

Security Features Details on Back

Bank of America 

ACH R/T 063100277

Memo

Advantage
Perla Underwood

⑆063100277⑆ [REDACTED] 6979



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 # 2013-12MK
Vendor #

Request Date: December 10, 2013

Vendor Name: Mark Kutney

Vendor Address: _____

Request by: _____

Department*: Executive

Account: 001-512-400-000

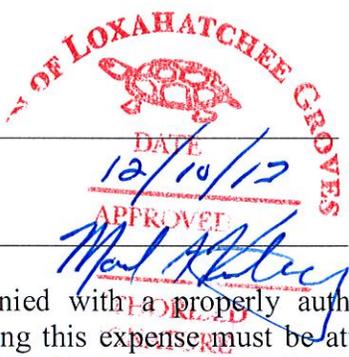
Description: Reimbursement - Travel
Mileage October - \$85.71
Mileage November - \$49.08

Amount: \$134.79

Issuance of this payment is authorized for the purpose noted

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

Date	Day	Destination	Miles
10/3/2013	Thursday	ULDC @ Palms West Chamber	2.4
10/7/2013	Monday	Mtg w/OIG - Insp. Flechaus	27.2
10/8/2013	Tuesday	PBSC Mtg w/Dr. Gallen - Lake Worth Campus	34.6
10/9/2013	Wednesday	Mtg w/F. Gonzalez - Wellington	9.2
10/16/2013	Wednesday	Spc Magistrate - Palms West Chamber	2.4
10/17/2013	Thursday	ULDC @ Palms West Chamber	2.4
10/21/2013	Monday	Fire Rescue Mtg - West Palm Beach	33.6
10/23/2013	Wednesday	PBC League of Cities - NPB	48.8
10/23/2103	Wednesday	RETGAC Mtg @ Palms West Chamber	2.4
10/24/2013	Thursday	OIG Mtg - Insp. Flechaus - WPB	27.2
10/28/2013	Monday	FAAC Mtg @ Palm West Chamber	2.4
			192.6

Total Miles 192.6

192.6 x 44.5 cents/mile \$ 85.71

Total Due \$ 85.71

Date	Day	Destination	Miles
11/14/2013	Thursday	OIG Training	27.7
11/20/2013	Wednesday	EM Team Mtg - EOC Center & Flood Mapping Mtg	26.5
11/20/2013	Wednesday	ERETGAC Mtg - Palm West Chamber	2.4
11/21/2013	Thursday	LG Landowners Mtg - Presy. Church Lox Groves	6.1
11/25/2013	Monday	FAAC Mtg @ Palms West Chamber	2.4
11/27/2013	Wednesday	PBC League of Cities Mtg - Boynton Beach	45.2

110.3

Total Miles 110.3

192.6 x 44.5 cents/mile \$ 49.08

Total Due \$ 49.08



nestlepuredirect.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

BILLING PERIOD	INVOICE NUMBER
10/25/13 - 11/24/13	03K0009348459

UPCOMING DELIVERIES	ACCOUNT NUMBER
TUE- DEC 03 FRI- JAN 03 TUE- FEB 04 THU- MAR 06	0009348459

ADDRESS SERVICE REQUESTED



TOWN OF LOXAHATCHEE GROVES
 STEVE
 14579 SOUTHERN BLVD.
 SUITE 2
 LOXAHATCHEE GROVES FL 33470-9226

Customer Service: 1-800-255-9171

Pay your bill online at: nestlepuredirect.com or by phone at: 1-800-255-9171. It's free!



IMPORTANT: Effective January 1st, 2014, there will be a \$0.28 increase in our monthly fuel surcharge rates. For details, please visit eservice.nestlepuredirect.com/fuel or call us directly at 1-800-255-9171.

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-255-9171 or visit nestlepuredirect.com.

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: TOWN OF LOXAHATCHEE GROVES, 14579 SOUTHERN BLVD., SUITE 2, LOXAHATCHEE FL 33470				
11/13	342023		PREVIOUS BALANCE	32.50
			PAYMENT-THANK YOU	-32.50
10/31	8313097282	3	5 GAL NESTLE PURE LIFE DRINKING WTR	22.65
		3	5 GALLON NPL BOTTLE DEPOSIT	18.00
		3	5 GALLON NPL EMPTY BOTTLE RETURN	-18.00
11/24	8316144099 K5948484	1	OIL/FUEL SURCHARGE RENT	2.88
			TOTAL	25.53



001-519-440-000
 \$25.53

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
32.50	- 32.50	+ 25.53	= 25.53

Detach this stub and return with your payment

P.O. Box 856680
 Louisville, KY 40285-6680

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0009348459	12/16/13	25.53
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
03K0009348459	11/27/13	

982100093484590 0002553 00025533 5

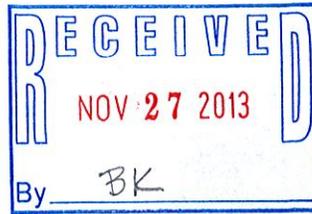
NESTLE PURE LIFE Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856680
 Louisville, KY 40285-6680

TOWN OF LOXAHATCHEE GROVES
 SUITE 2
 STEVE
 14579 SOUTHERN BLVD.
 LOXAHATCHEE GROVES FL 33470-9226

FOR CUSTOMER SERVICE CALL 1-800-255-9171

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.



Invoice

P.O. Number

Date	Invoice No.
11/05/13	2013061

Bill To:
Town of Loxahatchee Groves
Attn: Mr. William Underwood
14579 Souther Boulevard
Loxahatchee Groves, FL 33470

Serviced	Item	Description	Quantity	Amount
11/05/13	Check or Other Forms Stock	Reimbursement for checks ordered or other forms on stock	1	208.56
001-512-510-000 + 208.56				
<p>TOWN OF LOXAHATCHEE GROVES DATE 12/14/13 APPROVED [Signature] AUTHORIZED SIGNATURE</p>				
			Total	\$208.56

Karen Hainline

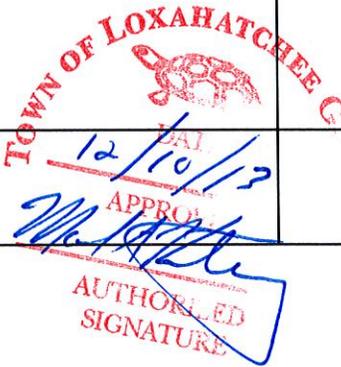
INVOICE

11949 Acme Rd
Wellington, Fl. 33414

SOLD TO:

Town of Loxahatchee Groves
14579 Southern Blvd.
Suite 2
Loxahatchee Groves, Fl. 33470
561-793-2418

INVOICE NUMBER | 12092013
INVOICE DATE | 12/09/2013
Terms | upon receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
16	Hours cleaning of office - Oct - Nov	\$25.00	\$ 400.00
<i>001-519-460-000 - \$400.00</i>			
 <i>12/10/13</i> <i>APPROVED</i> <i>[Signature]</i> AUTHORIZED SIGNATURE			

DIRECT ALL INQUIRIES TO:

Karen Hainline
561-317-4320
email: kh11@att.net

THANK YOU FOR YOUR BUSINESS!

PLEASE PAY THIS
AMOUNT

\$ 400.00

The Palm Beach Post
REAL NEWS STARTS HERE
 Palm Beach Daily News
THE SUNSHINE STATE

ADVERTISING INVOICE

BILLED ACCOUNT NUMBER G792	BILLING DATE 11/22/2013	TOTAL AMOUNT DUE \$700.00	DOCUMENT 99715
BILLING PERIOD 11/22/2013 - 11/22/2013	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 11/22/2013	PAGE # 1 / 1
ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME TOWN OF LOXAHATCHEE GROVES		

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



For questions concerning this bill call 855-333-2676
 If paid please disregard. Thank You

DATE	NEWSPAPER REFERENCE	DESCRIPTION	DIMENSIONS BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
11/22/2013	156933	NOTICE OF PUBLIC HEARING PB Post PO: NOTICE OF PUBLIC HEARING LEGL	2x10 20.00	1 35.00	700.00	700.00
11/22/2013		Total Amount Due				\$700.00

*Ord 2013-11
 Historical Legacy*



001-515-490-000 \$ 700.00

The Palm Beach Post
REAL NEWS STARTS HERE
 Palm Beach Daily News
THE SPECTATOR

ADVERTISING INVOICE

BILLED ACCOUNT NUMBER G792	BILLING DATE 11/21/2013	TOTAL AMOUNT DUE \$302.72	DOCUMENT 98194
BILLING PERIOD 11/21/2013 - 11/21/2013	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 11/21/2013	PAGE # 1 / 1
ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME TOWN OF LOXAHATCHEE GROVES		

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



For questions concerning this bill call 855-333-2676
 If paid please disregard. Thank You

DATE	NEWSPAPER REFERENCE	DESCRIPTION	DIMENSIONS BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
11/21/2013	157255	TOWN OF LOXAHATCHEE GROVESN .. PUBL			302.72	302.72
11/21/2013		PB Post, PB Post Web PO: ORD 20130070.				
11/21/2013		Total Amount Due				\$302.72



ULDR Ord.

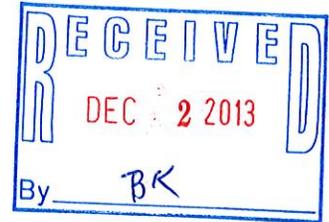
001-515-490-000 \$ 302.72

The Palm Beach Post
REAL NEWS STARTS HERE
 Palm Beach Daily News
THE SHORT SHEET

ADVERTISING INVOICE

BILLED ACCOUNT NUMBER G792	BILLING DATE 11/19/2013	TOTAL AMOUNT DUE \$700.00	DOCUMENT 98001
BILLING PERIOD 11/19/2013 - 11/19/2013	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 11/19/2013	PAGE # 1 / 1
ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME TOWN OF LOXAHATCHEE GROVES		

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



For questions concerning this bill call 855-333-2676
 If paid please disregard. Thank You

DATE	NEWSPAPER REFERENCE	DESCRIPTION	DIMENSIONS BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
11/19/2013	155836	NOTICE OF PUBLIC HEARING PB Post PO: NOTICE OF PUBLIC HEARING LEGL	2x10 20.00	1 35.00	700.00	700.00
11/19/2013		Total Amount Due				\$700.00

Ord. 2013-06.

ULDC Ord.

-000 \$ 700.00



The Palm Beach Post
REAL NEWS STARTS HERE

ADVERTISING INVOICE



BILLED ACCOUNT NUMBER G792	BILLING DATE 11/17/2013	TOTAL AMOUNT DUE \$302.72	DOCUMENT 96633
BILLING PERIOD 11/17/2013 - 11/17/2013	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 11/17/2013	PAGE # 1 / 1
ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME TOWN OF LOXAHATCHEE GROVES		

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

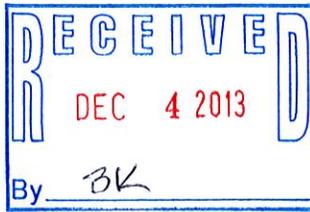
For questions concerning this bill call 855-333-2676
 If paid please disregard. Thank You

DATE	NEWSPAPER REFERENCE	DESCRIPTION	DIMENSIONS BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
11/17/2013	155641	TOWN OF LOXAHATCHEE GROVESN ..			302.72	302.72
11/17/2013		PUBL PB Post, PB Post Web PO: ORDINANCE NO 2013-07				
11/17/2013		Total Amount Due <i>Holf Cards</i>				\$302.72



001-515-490-000 \$302.72

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



STATEMENT

Transactions through: 12/02/13

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

ACCOUNT: 86966-01
 Ph: (561) 793-2418
 Fax: (561) 793-2420

Trans Date	Trans ID	Description	Customer PO	Balance	Due Date
------------	----------	-------------	-------------	---------	----------

11/20/13	0104087-001	Invoice	Bev	47.78	11/21/13
11/22/13	0104144-001	Invoice	Beverly	531.04	11/23/13

Balance Due : 578.82

001-512-510-000 \$ 578.82



Current	Past Due		
	1-30	31-60	over 60
0.00	578.82	0.00	0.00



Invoice

EVERGLADES TRADING

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

Invoice Number: 0104144-001
Invoice Date: 11/22/2013
Customer PO: Beverly
Account Number: 86966-01
Salesperson:

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

Ship To:

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

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

Line	Item Number	Description	UOM	Qty	Price	Total
1	PANKXTS3282B	PHONE,INTEGRATED,2LN,BK	EA	5	98.99	494.95
2	SHIPPING	SHIPPING & HANDLING Delivered 11/20/13	EA	1	36.09	36.09

Subtotal	531.04
Shipping	0.00
Sales Tax	0.00

Invoice Total:	531.04
Amount Due:	531.04
Payment Due Date:	11/23/2013

FAXED

Received By:

Date:

Carrier:

FOB Point:

Source: M. Sweet

Order Taker: M. Sweet



Invoice

EVERGLADES TRADING

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

Invoice Number: 0104087-001
Invoice Date: 11/20/2013
Customer PO: Bev
Account Number: 86966-01
Salesperson:

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

Ship To:

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

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

Line	Item Number	Description	UOM	Qty	Price	Total
1	SPRSP17213	FLDR,LTR,WIFAST1&3,1/3,MLA	DX	2	23.89	47.78

Russ

Subtotal	47.78
Shipping	0.00
Sales Tax	0.00

Invoice Total:	47.78
Amount Due:	47.78
Payment Due Date:	11/21/2013

Received By:

B. Kuep

Date:

Carrier:

FOB Point:

Source: J. Ramirez

Order Taker: J. Ramirez

Britco Sign Manufacturing, Inc

1137 Silver Beach Road
 Lake Park, FL 33403
 Phone #: 561-848-1411
 Fax # 561-848-2230

Invoice



Date	Invoice #
12/5/2013	1100

Bill To
TOWN OF LOXAHATCHEE GROVES 14579 SOUTHERN BLVD SUITE 2 LOXAHATCHEE GROVES, FL 33470

Ship To
FRANK 722-4403

Ship Date	Ship Via	P.O. No.	Terms	Project
12/5/2013	BRITCO DELI...	FRANK SCHIOLA	Net 30	

Item	Quantity	Description	U/M	Rate	Amount
CUSTOM	4	30X24 HIP SHEETING / "LANE NEAR CANAL HAS RIGHT OF WAY"	ea	49.00	196.00
		101-541-468-000		\$196.00	

Thank you for your business.	BrittaniR@BRITCOsigns.com	Total	\$196.00
		Payments	\$0.00
		BALANCE DUE	\$196.00

Britco Sign Manufacturing, Inc

1137 Silver Beach Road
 Lake Park, FL 33403
 Phone #: 561-848-1411
 Fax # 561-848-2230

Invoice



Date	Invoice #
11/20/2013	1054

Bill To
TOWN OF LOXAHATCHEE GROVES 14579 SOUTHERN BLVD SUITE 2 LOXAHATCHEE GROVES, FL 33470

Ship To
FRANK 722-4403

Ship Date	Ship Via	P.O. No.	Terms	Project
11/20/2013	BRITCO DELI...	FRANK SCHIOLA	Net 30	

Item	Quantity	Description	U/M	Rate	Amount
CUSTOM	3	STREET BLADES 36" X 9" / HIP SHEETING / DOUBLE SIDED / 2 "WEST D RD"	ea	41.00	123.00
10' GREEN U-C...	8	1 160TH ST N 10' GREEN 2# U-CHANNEL POST	ea	21.00	168.00

101-541-468-000 \$291.00

Received 11/21/13

TOWN OF LOXAHATCHEE GROVES

DATE

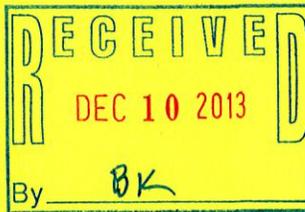
APPROVED

AUTHORIZED SIGNATURE

Thank you for your business.	BrittaniR@BRITCOsigns.com	Total	\$291.00
		Payments	\$0.00
		BALANCE DUE	\$291.00

SIMMONS & WHITE, INC.

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



Invoice

DATE	INVOICE #
12/1/2013	29633

BILL TO

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

Reference

Okeechobee Boulevard & D Road
 Signalization & Construction Cost Analysis

TERMS	DUE DATE	PRINCIPAL	JOB
25 days	12/26/2013	RR/TB	13-119

DESCRIPTION	HOURS	RATE	AMOUNT
Professional engineering services concerning determination of cost for construction, design and permitting for strain pole signals at the above referenced intersection, for the month of November, 2013. LUMP SUM CONTRACT AMOUNT - ITEM 1 = \$6,000.00 (ENGINEER'S COST ESTIMATE) NOW 100% COMPLETE = \$6,000.00 LESS AMOUNT PREVIOUSLY INVOICED (\$3,000.00) = \$3,000.00 305-541-630-000 \$ 3,000.00		3,000.00	3,000.00



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

Total	\$3,000.00
Payments/Credits	\$0.00
Balance Due	\$3,000.00



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

Request Date:	<u>December 10, 2013</u>	Invoice # 2013-12JW
Vendor Name:	<u>Beverly Kuipers</u>	Vendor #
Vendor Address:	_____	
Request by:	_____	
Department*:	<u>Executive</u>	
Account:	<u>001-512-510-000</u>	
Description:	<u>Reimbursement - Office Supplies</u>	
	<u>Bathroom Supplies</u>	

Issuance of this payment is authorized for the purpose noted

Amount: \$10.55

Check #: _____ Check Date: _____

Approved by: _____



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

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

KOHL'S

Royal_Palm_Beach
Royal Palm Beach, FL 33411
(561) 784-9887

12-06-13 4:46P 1316/0004/5784/0 2272XXX
ID# 999-8793-8683-5344-8683-9542-1579

BATH/TRAVEL ACC 767014473526 *	1.99	T1
ItemPrice 6.00	YouSave 4.01	
BATH/TRAVEL ACC 767014473564 *	1.99	T1
ItemPrice 6.00	YouSave 4.01	
BATH/TRAVEL ACC 767014266722 *	1.99	T1
ItemPrice 6.00	YouSave 4.01	
BATH/TRAVEL ACC 767014227303 *	1.99	T1
ItemPrice 6.00	YouSave 4.01	
BATH/TRAVEL ACC 767014266722 *	1.99	T1
ItemPrice 6.00	YouSave 4.01	

	SUBTOTAL	9.95
T1=	9.95 @ 6.0% TAX	0.60

TOTAL \$10.55

CASH		20.55
	CHANGE	10.00-

TOTAL SAVED: \$20.05

THANK YOU FOR SHOPPING AT KOHL'S



WIN A DREAM RECEIPT
YOUR HOLIDAY SHOPPING COULD BE FREE!
1 WINNER! EVERY DAY! EVERY STORE & ONLINE!
NOW THROUGH DECEMBER 24

No purchase necessary.
See Kohls.com/DreamReceipt for details.
THIS PURCHASE IS SUBJECT TO THE
TERMS/CONDITIONS FOUND IN LEGAL NOTICES
AT KOHLS.COM.



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 # 2013-12JW
Vendor #

Request Date: December 10, 2013

Vendor Name: Janet Whipple

Vendor Address: _____

Request by: _____

Department*: Executive

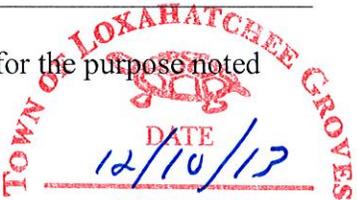
Account: 001-512-510-000

Description: Reimbursement - Office Supplies
Proclamation Seals

Amount: \$4.87

Check #: _____ Check Date: _____

Approved by: _____



DATE
12/10/13

APPROVED
Mark Alley

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

Janet Whipple
Council - proclamation seals

OFFICE DEPOT STORE 2115
101a S. STATE ROAD 7
WEST PALM BEACH, FL 33414
(561) 790-4882

12/02/2013 13.4.7 5:41 PM
STR 2115 REG2 TRN 4712 EMP 653696

SALE
Product ID Description Total
760182 SEALS,OD,2",44 4.59 S
Subtotal: 4.59
Sales Tax: 0.28
Total: 4.87
Cash: 5.00
CHANGE: (0.13)

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey
and receive a coupon for \$10 off your
next qualifying purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below.

Survey Code:

W3S9 B4QW 5T8M



2TTT39APUQQYXR6BB

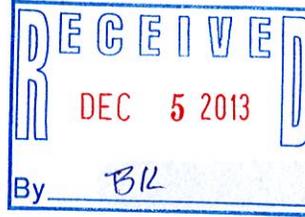


Monthly Statement

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

Page 1 of 3
Account Number 561 793-2418 313 0453
Billing Date Nov 28, 2013

Web Site att.com



Bill-At-A-Glance

Previous Bill	395.32
Payment Received 11-11 Thank You!	395.32CR
Adjustments	.00
Balance	.00
Current Charges	400.98
Total Amount Due	\$400.98
Amount Due in Full by	Dec 20, 2013

Billing Summary

Questions? Visit att.com

Page

Plans and Services

1 866 620-6000
PIN: 6909

Repair Service:

1 866 620-6900

AT&T Long Distance Service

1 866 620-6000

Total Current Charges



001-519-410-000

\$415.98

Plans and Services

Monthly Service - Nov 28 thru Dec 27

	Quantity	
1. Complete Choice® 5 Lines	1	250.00
Business Line		
30 Code Speed Calling		
Call Forwarding		
Call Forwarding Don't Answer		
Call Forwarding Don't Answer		
Ring Control		
Hunting/Rollover Service		
Message Waiting-Stutter		
Dialtone		
Call Return		
Call Trace		
Call Blocking		
Caller-ID Name-Number Delivery		
Anonymous Call Blocking		
Star 98 to Voice Mail		
2. Complete Choice® Mntce 5 Lines	1	9.95
Equipment Maintenance Plan		
Inside Wire Protection		
3. Complete Choice®	1	9.00
Total Messaging		
Voice Mail Service		
Total Monthly Service		268.95

NS 075203

Surcharges and Other Fees

Item	No.	Description	Quantity	
4. Federal Subscriber Line Charge	5			33.95
5. Federal Universal Svc Fee-Mult	5			6.20
Total Surcharges and Other Fees				40.15

Government Fees and Taxes

Item	No.	Description	Quantity	
6. Federal Excise Tax				8.54
7. FL - State/Local Tax				.12
8. FL - State Communications Tax				27.43
9. FL - Local Communications Tax				17.11
10. Telecommunications Access System Act Surcharge	5			.55
11. Emergency 911 Service				2.50
Total Government Fees and Taxes				56.25

Total Plans and Services

365.35

News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFORMATION
- See "News You Can Use" for additional information.

Local Services provided by AT&T Florida.

Return bottom portion with your check in the enclosed envelope.

Printed on Recyclable Paper



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

Page 2 of 3
Account Number 561 793-2418 3130453
Billing Date Nov 28, 2013

AT&T Long Distance Service

Important Information

FEDERAL REGULATORY FEE RATE INCREASE:

Effective January 12, 2014, AT&T Long Distance Service will increase the Federal Regulatory Fee from 2.43% to 3.45%. The Federal Regulatory Fee applies to the total billed charges for interstate and international telecommunications services. This fee is a non-discountable monthly charge to recover amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired. Please contact your Account Manager or the number on your bill for more information.

Monthly Service

Charges for 561 793-2418

Type of Service	Period	Amount
1. Bus. Pref Rate Plus Plan Monthly Fee	11/11-12/10	14.50
2. 11-10 Federal Universal Service Fee Credit		1.09CR
3. 11-11 Bus. Pref Rate Plus Plan Monthly Fee Waiver		12.00CR
Total Charges for 561 793-2418		1.41
Total Monthly Service		1.41

Call Charges

Usage Summary

	Minutes	Amount
Domestic		
561 793-2418	155.4	24.83
561 793-2419	14.5	2.32
561 793-2420	6.4	1.01
Total Domestic	176.3	28.16
Total Usage Summary	176.3	28.16

Item

No.	Date	Time	Place Called	Number	Code	Min	Amount
Charges for 561 793-2418							
Itemized Calls							
4.	10-11	1026A	BELLEGLADE FL		D	0.5 G	.07
5.	10-11	1039A	BELLEGLADE FL		D	0.8 G	.11
6.	10-11	1130A	FTLAUDERDL FL		D	1.2 G	.17
7.	10-15	905A	FTLAUDERDL FL		D	7.3 G	1.17
8.	10-15	1016A	FTLAUDERDL FL		D	0.6 G	.10
9.	10-16	445P	PTST LUCIE FL		D	0.5 G	.08
10.	10-18	1124A	FTLAUDERDL FL		D	7.0 G	1.12
11.	10-18	211P	NOKEYLARGO FL		D	1.2 G	.19
12.	10-18	227P	NOKEYLARGO FL		D	0.5 G	.08
13.	10-18	239P	NOKEYLARGO FL		D	0.9 G	.14
14.	10-18	331P	STUART FL		D	1.3 G	.21
15.	10-18	334P	BELLEGLADE FL		D	0.5 G	.08
16.	10-18	344P	MIAMI FL		D	4.9 G	.78
17.	10-18	354P	BELLEGLADE FL		D	0.5 G	.08
18.	10-18	354P	STUART FL		D	0.5 G	.08
19.	10-18	411P	MIAMI FL		D	8.5 G	1.36

Call Charges - Continued

Item	No.	Date	Time	Place Called	Number	Code	Min	Amount
	20.	10-18	441P	BELLEGLADE FL		D	2.1 G	.34
	21.	10-22	951A	FTLAUDERDL FL		D	7.9 G	1.26
	22.	10-22	356P	STUART FL		D	1.0 G	.16
	23.	10-23	1021A	BOCA RATON FL		D	0.5 G	.08
	24.	10-23	1023A	BOCA RATON FL		D	2.5 G	.40
	25.	10-23	232P	BOCA RATON FL		D	2.9 G	.46
	26.	10-24	143P	PITTSSTON PA		D	4.1 G	.66
	27.	10-24	232P	BOCA RATON FL		D	3.7 G	.59
	28.	10-24	240P	BOCA RATON FL		D	5.1 G	.82
	29.	10-25	1025A	OKEECHOBEE FL		D	1.7 G	.27
	30.	10-25	416P	DELRAY BCH FL		D	4.8 G	.77
	31.	10-28	1217P	FTWALTNBCH FL		D	0.6 G	.10
	32.	10-29	943A	OKEECHOBEE FL		D	1.3 G	.21
	33.	10-29	222P	FTLAUDERDL FL		D	39.6 G	6.34
	34.	10-29	350P	BOCA RATON FL		D	0.5 G	.08
	35.	10-30	1050A	NOKEYLARGO FL		D	0.6 G	.10
	36.	10-31	251P	MIAMI FL		D	11.8 G	1.89
	37.	11-01	1200P	STUART FL		D	0.8 G	.13
	38.	11-05	1111A	GRANDPRARI TX		D	1.2 G	.19
	39.	11-05	212P	STUART FL		D	0.5 G	.08
	40.	11-05	338P	FTLAUDERDL FL		D	1.4 G	.22
	41.	11-06	1021A	FTLAUDERDL FL		D	7.6 G	1.22
	42.	11-06	1141A	PTST LUCIE FL		D	3.7 G	.59
	43.	11-06	244P	MIAMI FL		D	0.8 G	.13
	44.	11-08	944A	STUART FL		D	1.3 G	.21
	45.	11-08	1013A	JENSEN BCH FL		D	1.4 G	.22
	46.	11-08	1240P	FTLAUDERDL FL		D	7.7 G	1.23
	47.	11-08	1249P	FTLAUDERDL FL		D	1.1 G	.18
	48.	11-08	201P	PTST LUCIE FL		D	0.5 G	.08
	Total Itemized Calls							24.83
	Total Charges for 561 793-2418							24.83

Charges for 561 793-2419

Item	No.	Date	Time	Place Called	Number	Code	Min	Amount
Itemized Calls								
	49.	10-28	326P	OKEECHOBEE FL		D	0.7 G	.11
	50.	10-29	915A	STUART FL		D	0.5 G	.08
	51.	10-29	101P	NOKEYLARGO FL		D	0.7 G	.11
	52.	11-06	1105A	DELRAY BCH FL		D	0.8 G	.13
	53.	11-08	952A	FTLAUDERDL FL		D	1.0 G	.16
	54.	11-08	1122A	FTLAUDERDL FL		D	5.5 G	.88
	55.	11-08	100P	FTLAUDERDL FL		D	3.1 G	.50
	56.	11-08	433P	SNCPPVISNDS FL		D	2.2 G	.35
	Total Itemized Calls							2.32
	Total Charges for 561 793-2419							2.32

Charges for 561 793-2420

Item	No.	Date	Time	Place Called	Number	Code	Min	Amount
Itemized Calls								
	57.	10-11	148P	FTLAUDERDL FL		D	0.6 G	.08
	58.	10-17	1139A	FTLAUDERDL FL		D	0.6 G	.10
	59.	10-17	1201P	HOLLYWOOD FL		D	1.4 G	.22
	60.	10-17	125P	MIAMI FL		D	1.3 G	.21
	61.	10-25	1100A	MIAMI FL		D	0.6 G	.10
	62.	11-05	322P	CORAL SPG FL		D	0.7 G	.11
	63.	11-06	255P	MIAMI FL		D	0.7 G	.11
	64.	11-07	1136A	MIAMI FL		D	0.5 G	.08
	Total Itemized Calls							1.01
	Total Charges for 561 793-2420							1.01
	Total Call Charges							28.16





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

Page 3 of 3
Account Number 561 793-2418 313 0453
Billing Date Nov 28, 2013

AT&T Long Distance Service

Surcharges and Other Fees

1. Federal Universal Service Fee	1.46
2. Federal Regulatory Fee	.26
3. Federal Regulatory Fee Adjustment	.20CR
Total Surcharges and Other Fees	1.52

Government Fees and Taxes

4. FL - State Communications Tax	2.80
5. FL - Local Communications Tax	1.74
Total Government Fees and Taxes	4.54

G = State Tax Only

Key to Calling Codes

D Day

Total AT&T Long Distance Service 35.63

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges must be paid in order to prevent interruption of local service. **THESE CHARGES ARE ALREADY INCLUDED IN THE TOTAL AMOUNT DUE AND ARE \$400.98.** Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action, but will not result in disconnection of your local service. For more information, call the Plans and Services number listed in the Billing Summary section on page 1.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Long Distance Service or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

Terms and Conditions

DISPUTED DEBTS

Please note, any check or payment instrument in an amount less than the full amount due that you send AT&T marked "PAID IN FULL" or otherwise tender as full satisfaction of a disputed amount, must be sent to AT&T Accounts Receivable Management, 3196 Highway 280 Rm 202N, Birmingham, AL 35243, and NOT the payment address shown on the payment return document. Thank you for choosing AT&T for your communications needs.

Wells Fargo Bank
Transaction Receipt

Store #0066062 01

Deposit

Account Number
XXXXXXXXXX0124
00182

Cash In \$0.00
Total Deposited \$649.47
Less Cash - \$0.00
Net Deposit Amount \$649.47

Transaction # 048 0062
09:24AM 12/03/13 Credited: 12/03/13

Thank you, Roxanne

*Error by Bank
Credited \$2000 more
than deposited
Will make correction
to Bank Statement
pda
11/15/2013*

CHECKS AND OTHER ITEMS ARE DEPOSITED TO YOUR ACCOUNT

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



WACHOVIA
Wachovia Bank, N.A.
wachovia.com

11/15/13		DOLLARS	CENTS
CURRENCY			
COINS			
TOTAL CASH			
CHECKS			
1	Mencey Order	300	00
2	# 21305441002		
3	Roxanne Rodriguez		
4	Wachovia		
5	Office Dept Services		
6			
7	Mencey Order	349	47
8	# 21305441073		
9	Roxanne Rodriguez		
10	Wachovia		
11	Office Dept Services		
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
TOTAL FROM OTHER SIDE OR ATTACHED LIST			
PLEASE RE-ENTER TOTAL HERE		679	47

RE-ENTER IN SCREEN

DEPOSIT BE AVAILABLE IMMEDIATE

DEF TIC

63-64 BRANC TOTA

PALM BEACH COUNTY
SHERIFF'S OFFICE
 RIC L. BRADSHAW, SHERIFF



RECEIVED
 DEC 6 2013
 By BK

Bill To:

Town of Loxahatchee Groves
 14579 Southern Blvd Ste 2

Loxahatchee Groves, FL, 33470

Invoice No: 42116
Invoice Date: 03-DEC-13
Due Date: 25-DEC-13
Customer No: 4935

Term: CONTRACT

Customer Contact:

Line No.	Description	Quantity	Unit Price	Amount
1	Law Enforcement Service Contract for the month of January 2014	1	\$23356.75	\$23,356.75
Special Instructions:				Total
				\$23,356.75

001-521-341-000 \$ 23,356. 75

TOWN OF LOXAHATCHEE GROVES
 DATE 12/19/13
 APPROVED
 AUTHORIZED SIGNATURE

Remit to:

Palm Beach County Sheriff's Office
 PO Box 24681
 West Palm Beach, FL 33416-4681

Please Detach and Return Remittance Stub With Your Payment or log on to <http://www.pbso.org/index.cfm?fa=accountirec> to make your payment online

Bill to:

Town of Loxahatchee Groves
 14579 Southern Blvd Ste 2
 Loxahatchee Groves, FL, 33470

Customer No:	4935
Invoice No:	42116
Invoice Amount:	\$23,356.75
Amount Paid:	
Check No:	

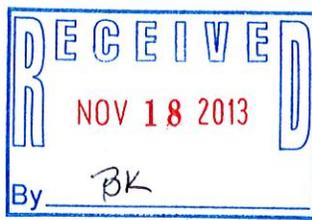


OFFICE AUTOMATION

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



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



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

LOCATION

TOWN CLERK LOXAHATCHEE GROVES
14579 SOUTHERN BLVD #2
LOXAHATCHEE GROVES FL 33470
PO # SERV AGREEMENT

INVOICE NO

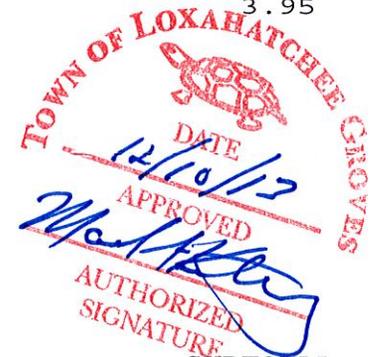
064303 1

INVOICE DATE

11/14/13

TERMS: NET 10 DAYS FROM INVOICE DATE

CUSTOMER NO.	MODEL AND SERIAL NO.	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
WP3464		MM	PBSE55	KEM RR
DATE	PREVIOUS METER	DATE	CURRENT METER	
INVOICE PERIOD 10/01/13 TO 11/01/13				
QUANTITY	CODE NO.	DESCRIPTION		AMOUNT
MODEL: E304C	SERIAL: SCNE110712	EQUIP ID: 10991		
BLACK METER				
Meters: Previous	123787	10/21/13	Current	128170 11/14/13
			Excess at .00600	
4383	4XXB00	BLACK CPC MAINTENANCE		26.30
	#	4XXB00		
COLOR METER				
Meters: Previous	118603	10/21/13	Current	122033 11/14/13
			Excess at .06500	
3430	4XXC00	COLOR CPC MAINTENANCE		222.95
	#	4XXC00		
1	4AD000	ADMINISTRATIVE FEE		3.95
	#	4AD000		
ALL INCLSV SERVC & SUPP EXP PPR &ST MONTHLY CONTRACT FOR COLOR MACHINES				
001-512-510-000				\$ 253.20
SUBTOTAL				253.20
TOTAL DUE				253.20



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

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

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

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

TGI OFFICE AUTOMATION LLC

Remittance Section

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

Invoice No.	Account	Due Date
20112987	504579	12/01/2013
Due This Period	Amount Enclosed	
\$168.11	\$	

See Statement Below

00060933/00090198


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

Please make check payable to


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



138

2100000201129870000168111

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 11/09/2013
Invoice Number 20112987
Account 504579

Period of Performance 11/01/2013— 11/30/2013
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	TOSHIBA/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

TOWN OF LOXAHATCHEE GROVES
 RECEIVED
 DATE 11/18/13
 APPROVED
 BY [Signature]

001-519-440-000

\$168.11

RECEIVED
 NOV 18 2013
 By BK



Prepared For	MARK KUTNEY
Account Number	4856 2006 1013 3368
Statement Closing Date	12/02/13
Credit Line	\$3,500
Available Credit	\$2,645

Send Inquiries To:
 WF BUSINESS DIRECT PO BOX 948750 SACRAMENTO, CA 95834
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6426 CAROL STREAM, IL 60197-6426



Account Summary	
Previous Balance	\$296.77
- Credits	\$0.00
- Payments	\$296.77
+ Purchases & Other Charges	\$705.64
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$705.64

Payment Information	
New Balance	\$705.64
Current Payment Due	\$25.00
Current Payment Due Date	12/23/13

For your records:

Amount Paid: \$

Check Number:

Date Paid:

Rate Information

IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL;
 THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAYOFF AMOUNT. PLEASE CALL 800-225-5935 FOR PAYOFF INFORMATION.
 YOUR RATE MAY VARY ACCORDING TO THE TERMS OF YOUR AGREEMENT

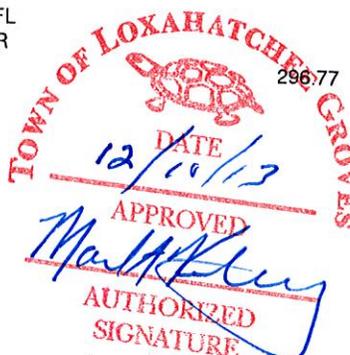
Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	15.240%	.04175%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	21.990%	.06024%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00
Days In Billing Cycle 31				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$18.16

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
11/01	11/02	24445009J5SDSHQK0	✓ EASY SELF STORAGE WEST PALM B FL		149.00
11/06	11/06	24164079NQ5EKJTAL	✓ USPS 1154150209415585 LOXAHATCHEE FL		6.11
11/07	11/07	24692169P00A583D6	✓ VESTA *BOOST PREPAID 888-440-9958 OR		58.30
11/12	11/12	74856209W24XE61X8	PAYMENT THANK YOU	296.77	
11/15	11/15	2422443A130VZDZ98	✓ BATTERIESPLUS.COM BATTERIESPLUS WI		58.23
11/15	11/15	24755419Z7YDSNZV1	✓ MYBINDING.COM 503-6405920 OR		122.73
11/16	11/16	2443099A1BM961RXW	MSFT *ONLINE BILL.MS.NET WA		140.00
11/26	11/26	2444574AB2XLB59NK	✓ OFFICE MAX 800-283-7674 IL		171.27



001-519-440-000 = \$ 149.00
 001-512-420-000 - \$ 6.11
 001-519-410-000 - \$ 58.30
 001-512-510-000 - \$ 352.23
 001-519-491-000 - \$ 140.00
 See reverse side for important information.
 705.64



Invoice

REMITTANCE ADDRESS 1800 NE 25th Avenue - Suite 15 Hillsboro, OR 97124 Tax ID: 2896 DUNS 245629735	Date	Invoice #
	11/15/2013	41349510

PAID
11/15/2013

Bill To TOWN OF LOXAHATCHEE GROVES MARK KUTNEY 14579 SOUTHERN BLVD. SUITE 2 LOXAHATCHEE GROVES, FL 33470	Ship To TOWN OF LOXAHATCHEE GROVES BEV KUIPERS 14579 SOUTHERN BLVD. SUITE 2 LOXAHATCHEE GROVES, FL 33470
---	---

Internet Order Nbr	P.O. Reference	Terms	Rep	Customer Number	Ship Via	FOB Point
800308	328024	visa	G	121011TO	ECONOMY...	SP

QTY Shipped	U/M	QTY B/O	Item Code	Description	Price Each	Extended
1	PK		FM8004C	BROWN REGENCY LEATHERETTE BINDING COVERS - 100PK (COVER SIZE:8.75 X 11.25-100PK, PUNCHING PATTERN:UNPUNCHED)	46.49	46.49T
1	PK		FM8002C	RED REGENCY LEATHERETTE BINDING COVERS - 100PK (COVER SIZE:8.75 X 11.25-100PK, PUNCHING PATTERN:UNPUNCHED)	46.49	46.49T
1	PK		FM8006C	HUNTER GREEN REGENCY LEATHERETTE BINDING COVERS - 100PK (COVER SIZE:8.75 X 11.25-100PK, PUNCHING PATTERN:UNPUNCHED)	46.49	46.49T
1			BIND1025	Promotional Discount **removed rounded corner fee	-16.74	-16.74T

<p align="center">Thank You For Your Order!</p> <p align="center"><i>FOR YOUR CONVENIENCE WE ALSO ACCEPT VISA, MASTERCARD, DISCOVER & AMERICAN EXPRESS FOR PAYMENT OF YOUR PURCHASES</i></p> <p align="center"><i>If you have any concerns or are not satisfied with your purchase, please call us Toll Free at (800) 944-4573 , Fax (503) 640-6152 or Email us at Support@MyBinding.com</i></p>	Subtotal	\$122.73
	Sales Tax (0.0%)	\$0.00
	Total	\$122.73
	Payments/Credits	\$-122.73
	Balance Due	\$0.00

Batteries Plus Receipt

*** PLEASE PRINT RECEIPT OUT AND RETAIN IT FOR FUTURE REFERENCE ***



Order Number 503744
Customer ID 38791158
Order Date 11/14/2013 12:41:56 PM

Your receipt

Bill To:
Mark Kutney
Town Of Loxahatchee Groves
14579 Southern Blvd. Suite 2
Loxahatchee Groves, FL 33470
United States
561-793-2418
bkuipers@loxahatcheegrovesfl.gov

Ship To:
Bev Kuipers
Town Of Loxahatchee Groves
14579 Southern Blvd. Suite 2
Loxahatchee Groves, FL 33470
United States
561-793-2418

Order Date:	11/14/2013 12:41:56 PM	Locale/Currency:	en-US / USD
Payment Method:	CREDITCARD	Name On Card:	Mark Kutney
Card Type:	VISA	Card Number:	****3368

SKU:	Product	Quantity	Price	Ext. Price
WKA12-8F	8Ah Werker 12 Volt AGM Battery Faston Terminal WKA12-8F	1	\$38.99	\$38.99

Order Notes: None	SubTotal:	\$38.99
	Shipping: UPS Ground	\$15.94
	Tax:	\$3.30
	Total:	\$58.23

Denise Rodriguez

From: Boost Mobile <FreeMsg@boostmobile.com>
Sent: Monday, October 07, 2013 1:22 PM
To: Denise Rodriguez
Subject: Monthly Payment Notice

Please do not respond to this email.
Replies to this message are routed to an unmonitored mailbox.



[MY ACCOUNT](#)

[PAYMENT OPTIONS](#)

[PHONE INSURANCE](#)

[FAQs](#)



Your payment of \$55.00 was received on-time on 10/05/2013. You've made 2 on-time payments. Make 4 more on-time to get \$5 off. Your next payment of \$55 is due by 11/05/2013.

State and local sales taxes and fees may apply when adding funds to your Boost account. Restrictions apply.

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Customer Copy

YOUR OPINION COUNTS

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

Go to: <https://postalexperience.com/Pos>

HELP US SERVE YOU BETTER

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

B111#: 1000301840236
Clerk: 03

Order stamps at usps.com/shop or call
1-800-Stamp24. Go to usps.com/clkshp
to print shipping labels with postage. For
other information call 1-800-ASK-USPS.

Get your mail when and where you want it
with a secure Post Office Box. Sign up for
a box online at usps.com/poboxes.

USPS.com or call 1-800-222-1811.
@ For tracking or inquiries go to

Account #: XXXXXXXXXXXXX3368
Approval #: 006366
Transaction #: 29
23 902941558

VISA
Paid by: \$6.11
Total: \$6.11

Issue PVI: \$6.11

Label #: 7011200000259868610
@ Certified
Return Rcpt (Green Card) \$3.10
Scheduled Delivery Day: Thu 11/07/13
0.60 oz.

First-Class Mail Letter
LOXAHATCHEE FL 33470 Zone-0 \$0.46

Product Description	Sale Unit	Qty	Price	Final Price
LOXAHATCHEE FL 33470 Zone-0	Letter	1	\$0.46	\$0.46

Sales Receipt
11/06/2013 (561)793-2086 12:36:13 PM
1169180204 -0097
334709998
LOXAHATCHEE, Florida

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

LOXAHATCHEE FL 33470

Postage	\$0.46	0204
Certified Fee	\$3.10	03
Return Receipt Fee (Endorsement Required)	\$2.55	Postmark Here
Restricted Delivery Fee (Endorsement Required)	\$0.00	11/06/2013
Total Postage & Fees	\$6.11	

Sent To: Magic Properties V, LLC
13710 Okeechobee Blvd.
Loxahatchee Groves, Florida 33470

PS Form 3800, August 2006 See Reverse for Instructions

0198 9865 2000 0002 RT07

Thanks for shopping at OfficeMax.
Here's your order. Have some fun with it.

OfficeMax®

1801 CYPRESS LAKE DR
ORLANDO, FL 32837
Ph 877.633.4236 | Fax 877.969.1629

Questions or comments about your order?
Please call our team at 877.633.4236 Invoice #**B939698109**, PO #**B939698109**, Reference #**18911473**, Packing Slip #**2410 01891 14739 3 112513 48542516**

Order By: MARK KUTNEY
14579 SOUTHERN BLVD.
LOXAHATCHEE GROVES, FL, 33470

Shipped to: TOWN OF LOXAHATCHEE GROVES
14579 SOUTHERN BLVD STE 2
5617932418
LOXAHATCHEE GROVES, FL, 33470

Your order was placed on 11/25/2013 and charged to the Visa on file ending in 3368. Here is what you ordered:

Description	Item Number	Ordered	Shipped	Unit Price	Total
Bounty Select A Size 1/8 R 00037000815310 ALTSRC=U28 2PK Shipping from whse in ORLANDO, FL Item MAY arrive separately	23364306 A781531	2 EA	✓ 2 EA	12.99	25.98
Medium Basket 00764195196022 ALTSRC=PHL 2EA 18911877 Shipping from whse in BRISTOL, PA Item will arrive separately	21678212 K319602	2 EA	✓ 2 EA	6.99	13.98
10-Ream Case X-9 11" 00842356065117	21403152 P1OX9001-CTN	2 EA	✓ 2 EA	27.99	55.98
Ideal Clamp Large 12pk 00011491998479 ALTSRC=PHL 3PK 18911877 Shipping from whse in BRISTOL, PA Item will arrive separately	21264542 H4OM99847	3 EA	✓ 3 EA	3.19	9.57
Envelope Moistener 00085227460653	20599639 P246065	2 EA	✓ 2 EA	2.49	4.98
Bus Card Perf Wht IJ 250pk	07023320	1 EA	✓ 1 EA	16.79	16.79



Define your work style.
Ask about our new DIVOGA line
of stylish office accessories.



Returning something? Contact customer service at 877-OFFICEMAX (633-4236). Report missing items within 30 days of ship date. All returns require an original receipt and must be completed within: 30 days - Office supplies, ink & toner, 14 days - Furniture, technology & software. Gift cards are not eligible for return. Items must be returned in the original packaging and include all accessories, components and manuals. Some items cannot be returned if opened. A re-stocking fee may apply. OfficeMax reserves the right to deny any return. For the full return policy, visit any store or www.Officemax.com.

Perla D. Underwood

From: wss@websselfstorage.com
Sent: Friday, November 01, 2013 5:50 AM
To: punderwood@loxahatcheegrovesfl.gov
Subject: AUTO PAYMENTS

Dear MARK KUTNEY,

Below you will find an important electronic message FROM Easy Self Storage regarding your storage unit(s). If the message does not display properly, click ON the following link AND follow the instructions to view it. If the link does not work copy AND paste it INTO your browser window.

<https://www.websselfstorage.com/customerletter.asp?tl=A65252986,8779824E002138>

Please contact us with questions OR concerns regarding this notification

Thank you.

Storage Manager
Easy Self Storage
(561)422-2100

Important Message FROM Easy Self Storage

Easy Self Storage
10200 FOX TRAIL SOUTH
WEST PALM BEACH, FL 33411
Phone :(561)422-2100

AUTO PAYMENT

Payment Due Date: 12/1/2013

TOWN OF LOXAHATCHEE GROVES
MARK KUTNEY
14579 SOUTHERN BLVD
LOXAHATCHEE, FL 33470

Dear MARK KUTNEY

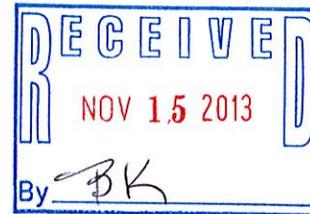
Your rent for room 0246 in the amount of \$149.00 has been charged to your credit card.

Thank you for your business.

Account Summary - Room #: 0246

Easy Self Storage
 10200 FOX TRAIL SOUTH
 WEST PALM BEACH, FL 33411
 Phone :(561)422-2100

INVOICE



Date of Invoice: 11/13/2013

TOWN OF LOXAHATCHEE GROVES
 MARK KUTNEY
 14579 SOUTHERN BLVD
 LOXAHATCHEE, FL 33470

Dear MARK KUTNEY,

The rent for your storage room(s) is as follows:

<u>Room #</u>	<u>Payment Due Date</u>	<u>Current Balance</u>	<u>Next Due</u>	<u>Total Due</u>
0246	12/1/2013	\$0.00	\$149.00	\$149.00
				Balance Due: \$149.00

Please mail your check promptly to avoid any late charges.

Payments received 5 days after the due date are considered late and subject to a late fee of \$10.00.

Thank you for your business.

Storage Manager
 Easy Self Storage
 (561)422-2100

Account Summary

		<u>Item</u>	<u>Amount</u>
Room(s) #	:	0246	Rent \$149.00
Date Of Last Payment	:	11/1/2013	Other \$0.00
Amount Of Last Payment	:	\$149.00	Late Fees \$0.00
Monthly Rent	:	\$149.00	Fees \$0.00
			Services \$0.00
			Insurance \$0.00
			Taxes \$0.00
			Balance Due \$149.00