

Run date: 02/20/2014 @ 14:09
Bus date: 02/20/2014

Town of Loxahatchee Groves
Check Summary Report

Check-Run	Seq#	Date	Vendor Name	Operating Account	# Obls	Discount	Net amount	Status
5836-	108	1	2/20/2014	0 William B Hyslop	1	.00	2,718.75	Logged
						.00		
** Total check discount **						.00		
** Total check amount **						2,718.75		
** Total void discount **						.00		
** Total void amount **						.00		

Run date: 02/20/2014 @ 14:06
Bus date: 02/20/2014

Town of Loxahatchee Groves
Check Register

Run: 108 Date: 02/20/2014
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Operating Account

<u>Vendor</u>	<u>Obligat'n</u>	<u>Description</u>	<u>Check</u>	<u>Control</u>	<u>Amount</u>	<u>Invoice number</u>	<u>Invoice number</u>
One time: William B Hyslop			5836	863			
	2281	reimbursement of balance	*** Total ***		2,718.75	2014-02HYSLOPCR	2014-02HYSLOPCR
*** Report Total ***					2,718.75		

Run date: 02/20/2014 @ 14:06
Bus date: 02/20/2014

Town of Loxahatchee Groves
Check Register

Distribution recap
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Control	Vendor	Obligat'n	Description	Transaction Account	Amount
863	0	William B Hyslop	2281 reimbursement of balance CR ac	A001-5 15-3 49-000	2,718.75

001 GENERAL FUND

				Fiscal year to period ending January 31, 2014	
Date	Trans #	Jnl	Description	Amount	Balance
001-223-102-000	CR-Lox EQ PTRS Solar SPT		Odell		
			** Continued **		
001-223-102-000	CR-Lox EQ PTRS Solar SPT		Odell	6,395.78	42.11
			Ending balance		
001-223-103-000	CR-Kilday Associates-Day				7,430.89
001-223-103-000	CR-Kilday Associates-Day			.00	7,430.89
			Ending balance		
001-223-104-000	CR-Community of Hope				906.60
001-223-104-000	CR-Community of Hope			.00	906.60
			Ending balance		
001-223-105-000	CR-Carlson Farms				2,326.25CR
001-223-105-000	CR-Carlson Farms			.00	2,326.25CR
			Ending balance		
001-223-109-000	CR-Palm Bch State College				2,137.66
001-223-109-000	CR-Palm Bch State College			.00	2,137.66
			Ending balance		
001-223-110-000	CR- Hyslop - 3828 B Rd				2,718.75CR
001-223-110-000	CR- Hyslop - 3828 B Rd			.00	2,718.75CR
			Ending balance		
001-223-111-000	CR- Valley Crest				4,944.10
10/10/2013	857 GJNLA GCDE inv			94.60	
10/18/2013	873 GJNLA CR - Valley Crest			5,168.19CR	
11/19/2013	900 GJNLA GCDE inv #11			185.00	
001-223-111-000	CR- Valley Crest			4,888.59CR	55.51
			Ending balance		
001-223-112-000	CR-FMM 1, LLC				1,269.15
001-223-112-000	CR-FMM 1, LLC			.00	1,269.15
			Ending balance		
001-223-114-000	CR-Big Dog Ranch				1,337.50
12/31/2013	1007 GJNLA Correction to Dec 19 deposit			1,337.50CR	
001-223-114-000	CR-Big Dog Ranch			1,337.50CR	.00
			Ending balance		
001-223-115-000	CR- Drysdale				.00
01/29/2014	1013 GJNLA Drysdale CR deposit			2,500.00CR	
01/31/2014	999 GJNLA Move invoices to CR-Drysdale			1,316.00	
01/31/2014	1001 GJNLA Move invoice to CR-Drysdale			2,385.76	
001-223-115-000	CR- Drysdale			1,201.76	1,201.76
			Ending balance		
001-251-000-000	PPA, Fund Balance				2,000.00CR
001-251-000-000	PPA, Fund Balance			.00	2,000.00CR
			Ending balance		
001-271-000-000	Fund Balance				754,143.44CR
001-271-000-000	Fund Balance			.00	754,143.44CR
			Ending balance		
001-311-100-000	Ad Valorem Taxes				.00
11/08/2013	918 GJNLA PBC Distribution			6,733.48CR	
11/20/2013	924 GJNLA PBC Distribution			11,868.63CR	
11/27/2013	929 GJNLA PBC Distribution			25,780.75CR	
12/04/2013	944 GJNLA PBC Distribution			55,102.40CR	
12/11/2013	946 GJNLA PBC Distribution			23,786.83CR	
12/23/2013	953 GJNLA PBC Distribution			23,074.77CR	
01/15/2014	1008 GJNLA PBC Distribution			10,763.05CR	
01/29/2014	1009 GJNLA PBC Distribution			707.85CR	
			Ending balance		

NONRESIDENTIAL FARM BUILDING AFFIDAVIT

STATE OF FLORIDA

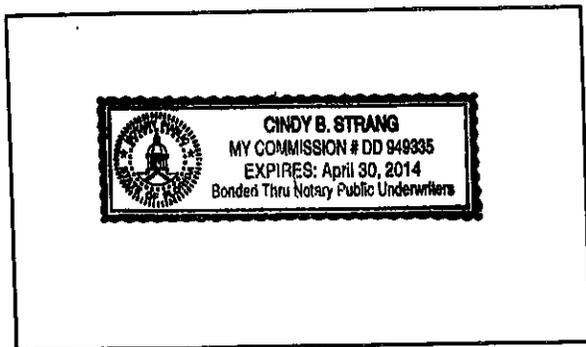
COUNTY OF PALM BEACH

BEFORE ME, the undersigned authority personally appeared William B. Hyslop who after being duly sworn says:

As witnessed by my signature, I do hereby affirm that said property located at Pole Barn on North side of Barn is being used as a farm for the production of farm or aquaculture products as set forth in Section 823.14 Florida Statutes. The proposed structure is a nonresidential farm building, as defined in Florida Statute 604.50, which is used for agricultural purposes, is located on land that is an integral part of a farm operation or is classified as agricultural land under Florida Statute 193.461, and is not intended to be used as a residential dwelling, or accessory residential uses, and therefore is exempt from all Code requirements in the Town of Loxahatchee Groves. I further certify and swear that the building and all items (including all equipment, vehicles, machinery and materials) stored within the structure shall be used primarily for agricultural purposes on the subject property. I understand that if the proposed structure or items stored within the structure are used primarily for any other purpose, than as described above, a code violation will occur. I assume full responsibility as Owner, and will be personally responsible to ensure compliance with the requirements of this Affidavit.

William B. Hyslop
Print Name
[Signature]
Signature
10/18/13
Date

The foregoing instrument as acknowledged before me by _____ who is (personally known to me) or (has produced) _____ as identification and who did take oath.



NOTARY SEAL/STAMP

Cindy B. Strang
NOTARY PUBLIC, State of Florida



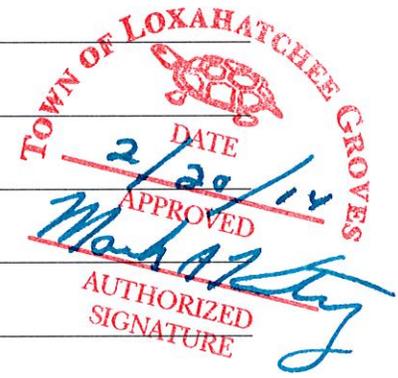
Town of Loxahatchee Groves

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>February 20, 2014</u>	Invoice # 2014-02Hyslop CR
Vendor Name:	<u>William B Hyslop</u>	Vendor #
Vendor Address:	_____	
Request by:	_____	
Department*:	<u>Planning & Zoning</u>	
Account:	<u>001-515-349-000</u>	
Description:	<u>Reimbursement Balance</u>	
	<u>Cost Recovery Account # 001-223-110-000</u>	



Amount: \$2,718.75
Issuance of this payment is authorized for the purpose noted

Check #: 5836 Check Date: 2/20/14

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