

Check-Run	Seq#	Date	Vendor Name	Operating Account # Obls	Discount	Net amount	Status
5837-	109	1	3/12/2014	2 Frank A. Schiola	1	.00	2,279.00 Logged ✓
5838-	109	2	3/12/2014	3 Goren, Cherof, Doody & Ezrol,	10	.00	5,098.92 Logged ✓
5839-	109	3	3/12/2014	6 Underwood Management Services	1	.00	1,125.00 Logged ✓
5840-	109	4	3/12/2014	8 A&B Engineering, Inc.	1	.00	583.00 Logged ✓
5841-	109	5	3/12/2014	10 Mark A. Kutney	1	.00	115.61 Logged ✓
5842-	109	6	3/12/2014	12 Nestle Pure Life	1	.00	14.16 Logged ✓
5843-	109	7	3/12/2014	44 Cox Media Group	2	.00	746.48 Logged ✓
5844-	109	8	3/12/2014	60 Britco Sign Manufacturing Inc.	1	.00	234.00 Logged ✓
5845-	109	9	3/12/2014	65 Keshavarz & Associates	2	.00	20,574.00 Logged ✓
5846-	109	10	3/12/2014	73 PBC Property Appraiser	1	.00	69.68 Logged ✓
5847-	109	11	3/12/2014	74 Florida Trends Magazine	1	.00	10.00 Logged ✓
5848-	109	12	3/12/2014	101 ADT Security	1	.00	174.48 Logged ✓
5849-	109	13	3/12/2014	105 AT&T	1	.00	340.37 Logged ✓
5850-	109	14	3/12/2014	128 Land Research Management	1	.00	669.14 Logged ✓
5851-	109	15	3/12/2014	146 PBSO	1	.00	23,356.75 Logged ✓
5852-	109	16	3/12/2014	154 TGI Office Automation LLC	1	.00	236.26 Logged ✓
5853-	109	17	3/12/2014	155 TGI Office Automation	1	.00	119.39 Logged ✓
5854-	109	18	3/12/2014	171 Nowlen, Holt, & Miner, P.A.	1	.00	8,000.00 Logged ✓
5855-	109	19	3/12/2014	193 Tew and Taylor, Inc.	2	.00	5,085.00 Logged ✓
5856-	109	20	3/12/2014	212 Payment Remittance Center	2	.00	936.67 Logged ✓
					.00		
** Total check discount **					.00		
** Total check amount **					69,767.91		✓
** 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 2284 Solid Waste & Code Enforc	5837	864	2,279.00	19	19
*** Total ***					
3 Goren, Cherof, Doody & Ezrol, P.A. 2291 CR - Solar Sport 2292 CR - Drysdale 2293 CR - Lox Groves Commons 2294 Sirdar Trucking 2295 Camry Investments (Antonio Alo 2296 McLendon, Todd 2297 Wellington Edge Code Matter 2298 Day, Willie & Frankie 2299 2014 Special Act (LGWCD) 2301 General matters	5838	865	166.50 129.50 166.50 13.67 64.95 388.50 150.10 129.50 55.50 3,834.20		
3 Goren, Cherof, Doody & Ezrol, P.A.	*** Total	***	5,098.92		
6 Underwood Management Services Group 2287 Work Authorization 12-03	5839	866	1,125.00	2013-3WA	2013-3WA
*** Total ***					
8 A&B Engineering, Inc. 2309 Maintenance Map for North	5840	867	583.00	20833	20833
*** Total ***					
10 Mark A. Kutney 2306 Travel Reimbursement	5841	868	115.61	2014-03MK	2014-03MK
*** Total ***					
12 Nestle Pure Life 2290 Water	5842	869	14.16	04B0009348459	04B0009348459
*** Total ***					
44 Cox Media Group 2304 Notice of Proposed Land Use 2310 Notice of Public Hearing	5843	870	436.88 309.60	205559 206051	205559 206051
44 Cox Media Group	*** Total	***	746.48		
60 Britco Sign Manufacturing Inc. 2283 Street Signs	5844	871	234.00	1533	1533
*** Total ***					
65 Keshavarz & Associates 2307 OGEM Roadways 2308 General Consulting Services	5845	872	18,274.00 2,300.00	14-1037 001 13-1020 005	14-1037 001 13-1020 005
65 Keshavarz & Associates	*** Total	***	20,574.00		
73 PBC Property Appraiser 2286 Parcel Costs	5846	873	69.68	29264	29264
*** Total ***					

Operating Account

Vendor	Obligat'n Description	Check	Control	Amount	Invoice number	Invoice number
74	Florida Trends Magazine 2313 12 Month Subscription	5847	874	10.00		
		*** Total ***				
101	ADT Security 2305 Security	5848	875	174.48	021214	021214
		*** Total ***				
105	AT&T 2282 Phone Services	5849	876	340.37	02282014	02282014
		*** Total ***				
128	Land Research Management 2289 CR - Drysdale	5850	877	669.14		
		*** Total ***				
146	PBSO 2288 Law Enforcement- April 20	5851	878	23,356.75	42119	42119
		*** Total ***				
154	TGI Office Automation LLC 2303 Copier Lease	5852	879	236.26	066943 1	066943 1
		*** Total ***				
155	TGI Office Automation 2300 Copier Lease	5853	880	119.39	40339240	40339240
		*** Total ***				
171	Nowlen, Holt, & Miner, P.A. 2285 Professional Services- An	5854	881	8,000.00	37047	37047
		*** Total ***				
193	Tew and Taylor, Inc. 2311 Code Enforcement	5855	882	2,587.50	49	49
	2312 Code Enforcement			2,497.50	50	50
193	Tew and Taylor, Inc.	*** Total ***		5,085.00		
212	Payment Remittance Center 2302 Underw	5856	883	49.46		
	2314 Kutney			887.21		
212	Payment Remittance Center	*** Total ***		936.67		
*** Report Total ***				69,767.91		

Control	Vendor Obligat'n Description	Transaction Account	Amount
864	2 Frank A. Schiola		
	2284 Solid Waste & Code Enforcement	A001-5 19-3 54-000	397.50
		A405-5 34-3 45-000	1,775.50
		A101-5 41-4 68-000	79.50
		A001-5 39-3 40-000	26.50
	2284 Solid Waste & Code Enforcement		2,279.00 **
864	2 Frank A. Schiola		2,279.00 **
865	3 Goren, Cherof, Doody & Ezrol, P.A.		
	2291 CR - Solar Sport	A001-5 15-3 49-000	166.50
	2292 CR - Drysdale	A001-5 15-3 49-000	129.50
	2293 CR - Lox Groves Commons	A001-5 15-3 49-000	166.50
	2294 Sirdar Trucking	A001-5 14-3 10-000	13.67
	2295 Camry Investments (Antonio Alo	A001-5 14-3 10-000	64.95
	2296 McLendon, Todd	A001-5 14-3 10-000	388.50
	2297 Wellington Edge Code Matter	A001-5 14-3 10-000	150.10
	2298 Day, Willie & Frankie	A001-5 14-3 10-000	129.50
	2299 2014 Special Act (LGWCD)	A001-5 14-3 10-000	55.50
	2301 General matters	A001-5 14-3 10-000	3,834.20
865	3 Goren, Cherof, Doody & Ezrol, P.A.		5,098.92 **
866	6 Underwood Management Services Group		
	2287 Work Authorization 12-03	A001-5 15-3 10-000	1,125.00
867	8 A&B Engineering, Inc.		
	2309 Maintenance Map for North Road	A305-5 41-6 10-000	583.00
868	10 Mark A. Kutney		
	2306 Travel Reimbursement	A001-5 12-4 00-000	115.61
869	12 Nestle Pure Life		
	2290 Water	A001-5 19-4 40-000	14.16
870	44 Cox Media Group		
	2304 Notice of Proposed Land Use	A001-5 15-4 90-000	436.88
	2310 Notice of Public Hearing	A001-5 15-4 90-000	309.60
870	44 Cox Media Group		746.48 **
871	60 Britco Sign Manufacturing Inc.		
	2283 Street Signs	A101-5 41-4 67-000	234.00
872	65 Keshavarz & Associates		
	2307 OGEM Roadways	A305-5 41-6 40-000	18,274.00
	2308 General Consulting Services	A305-5 41-6 40-000	2,300.00
872	65 Keshavarz & Associates		20,574.00 **
873	73 PBC Property Appraiser		
	2286 Parcel Costs	A001-5 12-5 40-000	69.68
874	74 Florida Trends Magazine		
	2313 12 Month Subscription	A001-5 12-5 40-000	10.00

pdv → 1722.50
~~2,300.00~~
pdv 577.9

Run date: 03/12/2014 @ 11:05
 Bus date: 03/12/2014

Town of Loxahatchee Groves
 Check Register

Distribution recap
 OTREG.L55 Page 4

Control	Vendor	Obligat'n Description	Transaction Account	Amount
875	101 ADT Security	2305 Security	A001-5 19-4 40-000	174.48
876	105 AT&T	2282 Phone Services	A001-5 19-4 10-000	340.37
877	128 Land Research Management	2289 CR - Drysdale	A001-5 15-3 49-000	669.14
878	146 PBSO	2288 Law Enforcement- April 2014	A001-5 21-3 41-000	23,356.75
879	154 TGI Office Automation LLC	2303 Copier Lease	A001-5 12-5 10-000	236.26
880	155 TGI Office Automation	2300 Copier Lease	A001-5 19-4 40-000	119.39
881	171 Nowlen, Holt, & Miner, P.A.	2285 Professional Services- Annual	A001-5 13-3 20-000	8,000.00
882	193 Tew and Taylor, Inc.	2311 Code Enforcement	A001-5 19-3 54-000	1,035.00
			A001-5 19-3 15-000	1,552.50
		2311 Code Enforcement		2,587.50 **
		2312 Code Enforcement	A001-5 19-3 54-000	967.50
			A001-5 19-3 15-000	1,530.00
		2312 Code Enforcement		2,497.50 **
882	193 Tew and Taylor, Inc.			5,085.00 **
883	212 Payment Remittance Center	2302 Underwood	A001-5 12-5 10-000	49.46
		2314 Kutney	A001-5 19-4 91-000	332.19
			A001-5 19-4 10-000	58.30
			A001-5 19-4 40-000	149.00
			A001-5 12-5 10-000	292.08
			A001-5 12-4 92-000	55.64
		2314 Kutney		887.21 **
883	212 Payment Remittance Center			936.67 **
				69,767.91 **

**SERVICES
INVOICE**

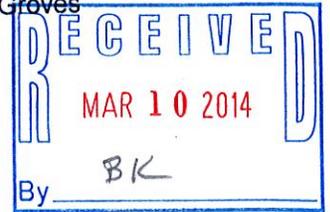
TEW and TAYLOR, INC.

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

Invoice #: 49
Dates Covered: 1/4/2014 through 1/31/2014
Billing Rate: \$45.00
TOTAL DUE: \$2,587.50

Submitted to: Loxahatchee Groves

Date submitted: 2/7/2014



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

Charges Summary

Billing Date	Hours Billed	Case #	Billing Code	\$ Amount	Description
01/04/14	0.0				
01/05/14	0.0				
01/06/14	0.0				
01/07/14	0.0				
01/08/14	5.0	361,326,350	CE/RE	\$225.00	Case #361 - site inspection, photos, and new case file set-up. Case # 326 - site inspection and case closed. Case #350 - case status check.
01/09/14	0.0				
01/10/14	0.0				
01/11/14	0.0				
01/12/14	0.0				
01/13/14	8.0	361,214,213,360	CE/RE	\$360.00	Case #361 - file set up and research. Case #214 - site inspection and case closed. Case #213 - site inspection and case closed. Case log updates. Case #360 - reviewed and assembled information for staff meeting with Wellington.
01/14/14	6.0	339,348	CE/RE	\$270.00	Emails reviews and case log updates. Case #339 - staff review and information for Magistrate Hearing. Case #348 - site inspection, photos and permit verification.
01/15/14	0.0				
01/16/14	6.0	339,353,359	CE/RE	\$270.00	Case #339 - preparation of case for Magistrate Hearing, NOH, and attachments certify mailed. Case #353 - met with Ms. Corning and conducted file review. Case #359 - inspection.
01/17/14	0.0				
01/18/14	0.0				
01/19/14	0.0				
01/20/14	0.0				
01/21/14	0.0				
01/22/14	5.0	362	CE/RE	\$225.00	Staff meeting with BT and case file

**SERVICES
INVOICE**

TEW and TAYLOR, INC.

FEIN:

Phn: 561-791-9667

561-847-0844

updates/status. Case #362 -
site inspection and photos. File
updates.
Case meeting and update with RE.
Discussion with Town Manager
Case #339 - site inspection and
photos. Conducted manure violations
B Road. File updates.

	1.5	339	CE/BT	\$67.50
01/23/14	4.0	339	CE/RE	\$180.00
01/24/14	0.0			
01/25/14	0.0			
01/26/14	0.0			
01/27/14	5.0	348,360,339	CE/RE	\$225.00

Case #348 - site inspection. Case
#360 - site inspection. Case #339-
site inspection and photos and site
meeting. Followup with Town Man-
ager request dumping on Collecting
Canel Road.

01/28/14	4.0	339	CE/RE	\$180.00
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Case #339 - file updates and agenda
for Magistrate Hearing. Manure
truck checks and case log updates.

01/29/14	0.0			
01/30/14	6.0	339,355,362,360	CE/RE	\$270.00

Case #339 - worked with new Town
Clerk. Case #355 - spoke with Juan
Torres and Vicki Abelson, site in-
spection and case review.

01/31/14	7.0	363,355,362	CE/RE	\$315.00
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Case #363 - site inspection and
photos. Case #355 - site inspection
and photos. Case #362 - site in-
spection and photos. Completed
three AOSs. Reviewd case for Mag-
istrate Hearing.

Total Hours 57.50


 DATE
 3/11/14
 APPROVED

 AUTHORIZED
 SIGNATURE

\$2,587.50

Company Signature: 

2/7/14

Billing Acceptance

001-519-354-000 \$ 1035.00
001-519-315-000 \$ 1552.50

Administrative duties include CCN's, NOV's, Property Records and LDC research, other correspondence, case file updates.
Administrative charges this invoice include detailed case review and assessment and status summary updates.

**SERVICES
INVOICE**

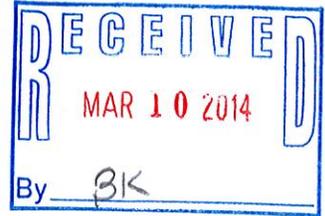
TEW and TAYLOR, INC.

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

Invoice #: 50
Dates Covered: 2/1/2014 through 2/28/2014
Billing Rate: \$45.00
\$67.50 Weekends
TOTAL DUE: \$2,497.50

Submitted to: Loxahatchee Groves

Date submitted: 3/10/2014



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

Charges Summary

Billing Date	Hours Billed	Case #	Billing Code	\$ Amount	Description
02/01/14	0.0				
02/02/14	3.0	360	CE/RE	\$202.50	Wellington Ag. - manure hauling
02/03/14	3.0	360	CE/RE	\$135.00	Followups Wellington Ag. Case
02/04/14	0.0				
02/05/14	6.0	360,359	CE/RE	\$270.00	Responded to emails. Case #360 - processed photos and file review with Town Staff. Case file work. Case # 359 - site inspections and owner followups
02/06/14	0.0				
02/07/14	1.0	Admin	CE/BT	\$45.00	Case status updates with RE
02/08/14	0.0				
02/09/14	0.0				
02/10/14	0.0				
02/11/14	7.0	353,365,362	CE/RE	\$315.00	Case #353 - Case review with Nina Corning. Staff review of case. Case #365 - Office meeting with Mr. Maniglia and Affidavit of Complaint signed. Site inspection and photos and new case file setup. Case #362 - site inspection and photos. Staff review on Wellington Ag.
02/12/14	0.0				
02/13/14	0.0				
02/14/14	6.0	Magistrate Hearing	CE/RE	\$270.00	Met with BT to discuss Magistrate Hearing and exhibits. File reviews for Magistrate Testimony and exhibit to BT for production.
02/15/14	0.0				
02/16/14	0.0				
02/17/14	0.0				
02/18/14	3.0	339	CE/RE	\$135.00	File case log reviews. Magistrate documentation to BT.
02/19/14	4.5	Magistrate Hearing	CE/RE	\$202.50	Site inspection and Magistrate Hearing. Researched manure complaints and issues.

**SERVICES
INVOICE**

TEW and TAYLOR, INC.

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

	3.0	339	CE/BT	\$135.00	Magistrate Hearing Preparation.
02/20/14	4.0	339, 270	CE/RE	\$180.00	Case #339 - followup on re-hearing date and case file updates. Case # 270 - Affidavit to Planning Tech. New Case - site inspection and followups. Case file updates and response to case emails.
02/21/14	1.0	339	CE/BT	\$45.00	Re-scheduling coordination of Magistrate Hearing
02/22/14	0.0				
02/23/14	0.0				
02/24/14	0.0				
02/25/14	0.0				
02/26/14	7.0	366,365,355	CE/RE	\$315.00	Updated Case Log. Case #366 - office Meeting with Ms. Maniglia. Case #365 - new case research and case file set-up. Site inspection. Case #355 - site inspection.
02/27/14	5.5	362,361,365,355	CE/RE	\$247.50	Updated Case Log. Case #362 - BTR application rejection. Case # 361 - site inspection. Correction Notice. Case #365 - site inspection and photos. Case #355 - site inspection and followups.
02/28/14	0.0				

Total Hours

54.00


 DATE 3/11/14
 APPROVED
Mark Akting
 AUTHORIZED SIGNATURE

\$2,497.50

J

Company Signature:

B. G. A. 2 3/10/14

Billing Acceptance

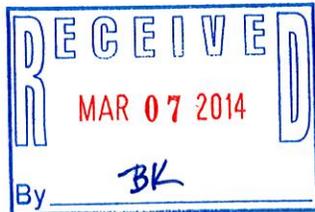
001-519-354-000 \$ 967.50
 001-519-315-000 \$ 1530.00

Administrative duties include CCN's, NOV's, Property Records and LDC research, other correspondence, case file updates. Administrative charges this invoice include detailed case review and assessment and status summary updates.



NOWLEN, HOLT & MINER, P.A.

CERTIFIED PUBLIC ACCOUNTANTS



WEST PALM BEACH OFFICE
NORTHBRIDGE CENTRE
515 N. FLAGLER DRIVE, SUITE 1700
POST OFFICE BOX 347
WEST PALM BEACH, FLORIDA 33402-0347
TELEPHONE (561) 659-3060
FAX (561) 835-0628
WWW.NHMCPA.COM

EVERETT B. NOWLEN (1930-1984), CPA
EDWARD T. HOLT, CPA
WILLIAM B. MINER, CPA
ROBERT W. HENDRIX, JR., CPA
JANET R. BARICEVICH, CPA
TERRY L. MORTON, JR., CPA
N. RONALD BENNETT, CPA
ALEXIA G. VARGA, CFE, CPA
EDWARD T. HOLT, JR., CPA
BRIAN J. BRESCIA, CFP®, CPA

KATHLEEN A. MINER, CPA
J. MICHAEL STEVENS, CPA
KARA D. PETERSON, CFE, CPA
MARK J. BYMASTER, CPA
PUI K. LAI, CPA
RYAN M. SHORE, CPA
TIMOTHY H. SCHMEDES, CPA

March 6, 2014

Town of Loxahatchee Groves
14579 Southern Boulevard, Suite 2
Loxahatchee Groves, FL 33470

BELLE GLADE OFFICE
333 S.E. 2nd STREET
POST OFFICE BOX 338
BELLE GLADE, FLORIDA 33430-0338
TELEPHONE (561) 996-5612
FAX (561) 996-6248
15235

Due Date: 03/16/14

Invoice #: 37047

For professional services rendered through February 28, 2014 regarding:

- Progress billing for the annual audit for the year ended September 30, 2013

TOTAL AMOUNT DUE

\$8,000.00

001-513-320-000 \$8,000.00 R



THANK YOU FOR THE OPPORTUNITY TO SERVE YOU!

A finance charge on past due accounts will be calculated at a rate of 1¼% per month for an annual percentage rate of 15%

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
40339240		03/10/2014
Due This Period	Amount Enclosed	
\$119.39	\$119.39	

See Statement Below

00014846/00019197

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



1315

Please make check payable to
TGI OFFICE AUTOMATION LLC
PO BOX 41602
PHILADELPHIA, PA 19101-1602

2100000403392400000119391

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
02/15/2014

Invoice Number
40339240

Account

Contract Number
25152914

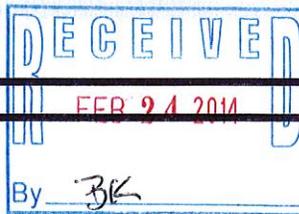
DATE

APPROVED

AUTHORIZED
SIGNATURE

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
PROPERTY TAX	\$108.54	\$0.00	\$108.54
PROPERTY TAX ADMIN FEE	\$10.85	\$0.00	\$10.85
Billed this invoice			\$119.39

(Please see the following pages for details.)

Jurisdiction	Contract Number	Make / Model	Serial Number	Purchase Order	Lien Date	Assessed Value	Rate	Property Tax
Palm Beach County	25152914	TOSHIB/ES3 040C	SCNE11071 2		01/01/2013	\$5761.32	1.88	\$108.54

Asset Details						
Contract Number	Serial Number	Make / Model	Asset Number	Payment Amount	Sales/Use Tax	Total Amount
25152914	SCNE110712	TOSHIB/ES3040C	25152914_1	\$119.39	\$0.00	\$119.39
Asset Location: 14579 SOUTHERN BLVD STE 2 LOXAHATCHEE PALM BEACH FL 33470-9226 United States						
						Asset Amount Total \$119.39

001-519-440-000 \$119.39

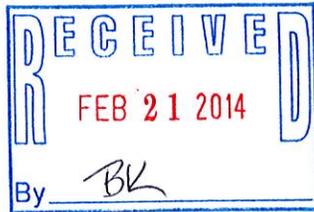


OFFICE AUTOMATION

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).

**L
O
C
A
T
I
O
N**

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

INVOICE NO
066943 1

INVOICE DATE
02/17/14

**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 01/01/14 TO 02/01/14				
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
MODEL:	E304C			
SERIAL:	SCNE110712			
EQUIP ID:	10991			
BLACK METER				
Meters: Previous	135662	01/17/14 Current	139919	02/17/14
		Excess at .00600		
4257	4XXB00	BLACK CPC MAINTENANCE	25.54	
	#	4XXB00		
COLOR METER				
Meters: Previous	132130	01/17/14 Current	135311	02/17/14
		Excess at .06500		
3181	4XXC00	COLOR CPC MAINTENANCE	206.77	
	#	4XXC00		
1	4AD000	ADMINISTRATIVE FEE	3.95	
	#	4AD000		
ALL INCLSV SERVC & SUPP EXP PPR &ST MONTHLY CONTRACT FOR COLOR MACHINES				
<p>001-512-510-000 \$ 236.26</p>				
 SUBTOTAL 236.26 TOTAL DUE 236.26 <i>R</i>				

***** 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 !**

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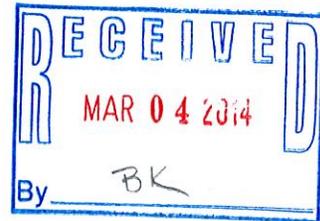
TOWN CLERK LOXAHATCHEE
GROVES
14579 SOUTHERN BLVD #2
LOXAHATCHEE GROVES FL 33470

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TGI OFFICE AUTOMATION,LLC
SUITE# 2
2077 N POWERLINE ROAD
POMPAÑO BEACH FL 33069

PALM BEACH COUNTY
SHERIFF'S OFFICE

RIC L. BRADSHAW, SHERIFF



Bill To:

Town of Loxahatchee Groves
14579 Southern Blvd Ste 2

Loxahatchee Groves, FL, 33470

Invoice No: 42119
Invoice Date: 03-MAR-14
Due Date: 25-MAR-14
Customer No: 4935

Term: CONTRACT

Customer Contact:

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

001-521-341-000 \$ 23,356.75

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:	42119
Invoice Amount:	\$23,356.75
Amount Paid:	
Check No:	

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: Mark Kutney, Town Manager
Town of Loxahatchee Groves

From: Jim Fleischmann

Date: February 28, 2014

Re: Invoice for services - Processing of Comprehensive Plan Amendment 13-2 and Rezoning 13-3 (Drysdale Property; northwest corner of Southern Boulevard and Loxahatchee Avenue).



INVOICE # 4 (FINAL): CPA 13-2/REZ 13-3

Drysdale Property Comprehensive Plan Amendment and Rezoning applications
Hours to 2/1/2014 – 2/28/2014 (See attached documentation):

- | | |
|---|--------------|
| 1. Processing of Amendments (Ref: Attached documentation) | |
| 5.0 hours x \$ 125.00 per hour | \$ 625.00 |
| 2. Reimbursable (Ref: Attached Documentation) | <u>44.14</u> |

Total Amount Due This Invoice

\$ 669.14

Respectfully submitted,


James P. Fleischmann,
Vice President

Total billed to Drysdale Town Planner escrow accounts to date: (\$4,304.90)

Please Mail Check To The Following Address:
Land Research Management, Inc.
2240 Palm Beach Lakes Blvd., Suite 103
West Palm Beach, FL 33409

001-515-349-000 \$ 669.14

DRYSDALE COST RECOVERY

*** DUPLICATE COPY ***
PBC PROPERTY APPRAISER
301 NORTH OLIVE
WEST PALM BEACH, FL 33401

INVOICE #29199
Check Purchase- #2469

DATE/TIME: 2/7/2014 11:38:33 AM
CASHIER: Jeanne Allesretti
STATION: 01

+ STAMPS

78 @ 0.49 = 38.22

Item Count: 2

0.08 LABELS PER THOUSAND	\$2.49
0.91 PRINT LINES PER THOUSAND	\$0.93
1 VARIANCE - 11 X 17	\$2.50
GRAND TOTAL	\$5.92

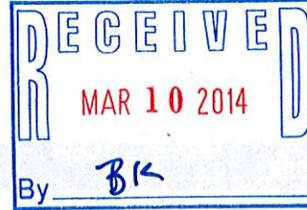
Check Amount \$5.92 + 38.22 =
\$44.14

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

Page 1 of 3
Account Number
Billing Date Feb 28, 2014
Web Site att.com



Monthly Statement



Bill-At-A-Glance

Previous Bill	331.79
Payment Received 2-27 Thank You!	331.79CR
Adjustments	.00
Balance	.00
Current Charges	340.37
Total Amount Due	\$340.37
Amount Due in Full by	Mar 22, 2014

Plans and Services

Monthly Service - Feb 28 thru Mar 27

	Quantity	
1. Complete Choice® Mntce 4 Lines Equipment Maintenance Plan Inside Wire Protection	1	8.95
2. Complete Choice® Total Messaging Voice Mail Service	1	9.00
3. Complete Choice® 4 Lines 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	1	203.00
Total Monthly Service		220.95



Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	301.51
1 866 620-6000		
Repair Service:		
1 866 620-6900		
AT&T Long Distance Service	2	38.86
1 866 620-6000		
Total Current Charges		340.37

\$340.37

001-519-410-000

Directory Assistance

411		
4. 1 Call(s) billed at \$1.99 each		1.99

Surcharges and Other Fees

No.	Description	Quantity	
5.	Federal Subscriber Line Charge	4	27.16
6.	Federal Universal Svc Fee-Mult	4	5.20
Total Surcharges and Other Fees			32.36

Government Fees and Taxes

No.	Description	Quantity	
7.	Federal Excise Tax		6.98
8.	FL - State/Local Tax		.12
9.	FL - State Communications Tax		22.59
10.	FL - Local Communications Tax		14.08
11.	Telecommunications Access System Act Surcharge	4	.44
12.	Emergency 911 Service		2.00
Total Government Fees and Taxes			46.21

Total Plans and Services 301.51

Local Services provided by AT&T Florida.

News You Can Use Summary

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



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

Page 3 of 3
 Account Number
 Billing Date Feb 28, 2014

AT&T Long Distance Service

Government Fees and Taxes - Continued

1. FL - Local Communications Tax	1.94
Total Government Fees and Taxes	5.01

G = State Tax Only

Key to Calling Codes

D Day

Total AT&T Long Distance Service **38.86**

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 \$340.37.** 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.

Previous Balance	Current Charges	Payments Received	Adjustments	Total Balance Due	Payment Due Date
\$0.00	\$174.48	\$0.00	\$0.00	\$174.48	03/05/14



Current Account Activity

Invoice Date: 02/12/14

Current Charges:

Invoice Number 503306493
 Nontaxable
 Security Services from 03/01/14 to 05/31/14 \$174.48
 Business Reporting
 Alarm Monitoring
 Quality Service Plan

Total Balance Due: \$174.48

Pay online at MyADT.com conveniently and securely!

Customer Account #:

[Redacted]

Account Name:
TOWN OF LOXAHATCHEE GROVES

Service Address:
14579 SOUTHERN BLVD # 4, 5 & 6
LOXAHATCHEE, FL 33470-9201

Billing Questions: 800.238.2455
Moving? Call: 800.600.5145
Monitoring/Service: 800.238.2727
How to Read Your Bill:
www.adt.com/billinfo



Go paperless with ADT® EasyPay automated payments! Log in to www.MyADT.com and click "Sign up for ADT EasyPay." Don't have a MyADT.com account? Sign up in less than 60 seconds.

TOWN OF LOXAHATCHEE GROVES

 DATE 3/11/14
 APPROVED

 AUTHORIZED SIGNATURE

RECEIVED
 FEB 21 2014
 By BK

001-519-440-000 \$174.48

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when payment is past due.

To pay this invoice and/or future recurring invoices by credit card or bank debit, follow the instructions on the back of this invoice.

TEST YOUR ALARM SYSTEM TO CONFIRM THAT IT IS OPERATIONAL



ADT Security Services
 3190 S Vaughn Way
 Aurora, CO 80014

7502 5100 NO RP 15 02152014 NYMNNNNN 0001502 S1 T12
 3071 1 AT 0.403

#BWBBPXX
 #412931210000006#
 TOWN OF LOXAHATCHEE
 14579 SOUTHERN BLVD
 LOXAHATCHEE FL 33470-9201



Due Date 03/05/14
Customer Account # [Redacted]

Please Pay This Amount \$174.48
 Amount Enclosed: \$ _____

MAIL PAYMENT TO

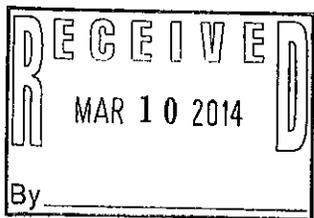
Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer account number on your check or money order and make payable to ADT Security Services.

If you have any changes to your billing or monitoring account information, please check here and enter the new information on the back of this invoice.

ADT SECURITY SERVICES
 P.O. BOX 371878
 PITTSBURGH, PA 15250-7878



0001213921400000000000002121400000000000174480



Stephen A Hainline Offer Summary

Cover Price: \$59.40
 You Save: - \$49.40
 You Pay: **\$10.00**

J71971-004300 17

001-512-540-000
 \$10.00

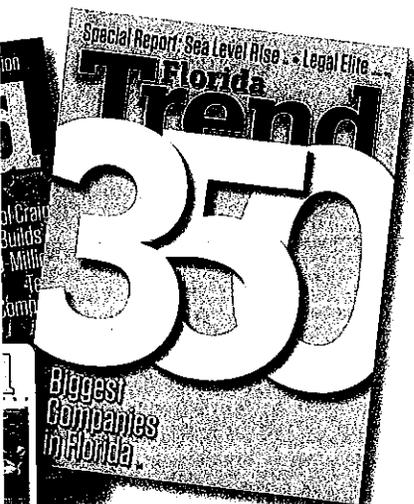


Why wait? Order now online at
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Offer Description **Amount**

12-issue annual FLORIDA TREND subscription	\$10.00
Electronic version of TopRank Book of Lists <i>(email address must be provided for delivery)</i>	FREE
Special issues:	
Economic Yearbook (46 th year)	Included
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Best Companies to Work For <i>The best employers in Florida, as rated by their employees</i>	Included
The Money Issue <i>Finance, Banking, Tax Planning, Accounting</i>	Included
Floridian of the Year	Included

TOWN OF LOXAHATCHEE GROVES
 DATE 3/11/14
 APPROVED [Signature]
 AUTHORIZED SIGNATURE



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 North Hollywood, CA 91615

Reply By: 4/18/14*

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A4CA035 710X F1040397
MARK KUTNEY
 Stephen A Hainline
 Town Of Loxahatchee Groves
 14579 Southern Blvd Ste 2
 Loxahatchee FL 33470-9226

Stephen A Hainline Order Form

Cover Price: \$59.40	You Save: \$49.40	Your Rate: \$10.00
-------------------------	----------------------	-----------------------

YES, send me FLORIDA TREND at the low introductory rate for the term indicated:

SPECIAL OFFER: Get 3 years for the price of 2!
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 Charge my credit card: MC VISA AMEX Discover
 Card No. _____ Exp. Date: _____

MAIL THIS ORDER FORM IN REPLY ENVELOPE PROVIDED.
Florida Trend is published monthly. This offer valid for new subscribers only. (See reverse for Customer Benefits) *Faster service.

Britco Sign Manufacturing, Inc

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



Invoice

Date	Invoice #
3/6/2014	1533

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

Ship To
FRANK <input type="text"/>

Ship Date	Ship Via	P.O. No.	Terms	Project
3/10/2014	BRITCO DELI...	005	Net 30	

Item	Quantity	Description	U/M	Rate	Amount
CUSTOM	6	36" X 9" / HIP SHEETING ON .080 ALUMINUM / DOUBLE SIDED / STREET NAME SIGNS C ROAD NORTH ROAD F ROAD COLLECTING CANAL RD D ROAD 34TH PL N	ea	39.00	234.00

101-541-467-000 \$ 234.00

TOWN OF LOXAHATCHEE GROVES

 DATE 3/11/14
 APPROVED

 AUTHORIZED SIGNATURE

Thank you for your business.	BrittaniR@BRITCOsigns.com	Total	\$234.00
		Payments	\$0.00
		BALANCE DUE	\$234.00

[Handwritten signature]

Britco Sign Manufacturing, Inc

Estimate

1137 Silver Beach Road
Lake Park, FL 33403

Phone: 561-848-1411 Fax: 561-848-2230

Date	Estimate #
3/4/2014	456

Name / Address
TOWN OF LOXAHATCHEE GROVES 14579 SOUTHERN BLVD SUITE 2 LOXAHATCHEE GROVES, FL 33470

#

P.O. No.	Project
14-05	

Item	Description	Qty		Rate	Total
CUSTOM	36" X 9" / HIP SHEETING ON .080 ALUMINUM / DOUBLE SIDED / STREET NAME SIGNS C ROAD NORTH ROAD F ROAD COLLECTING CANAL RD D ROAD 34TH PL N	6	ea	39.00	234.00

*Revised order
OK!*

AlanW@BRITCOsigns.com				Total	
				\$234.00	

36X9

DOUBLE SIDED

COLLECTING CANAL RD

NORTH RD

C ROAD

F ROAD

D ROAD

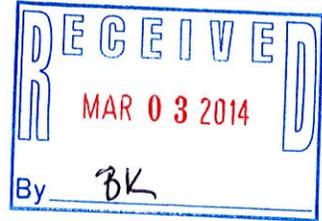
34TH PLN

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

ADVERTISING INVOICE

BILLED ACCOUNT NUMBER G792	BILLING DATE 02/22/2014	TOTAL AMOUNT DUE \$436.88	DOCUMENT 128197
BILLING PERIOD 02/22/2014 - 02/22/2014	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 02/22/2014	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 this is paid, disregard. Thank you.

DATE	NEWSPAPER REFERENCE	DESCRIPTION	DIMENSIONS BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
02/22/2014	205559	NOTICE OF PROPOSED LANDUSE AN..			436.88	436.88
02/22/2014		CH PB Post, PB Post Web PO: ORD 2014-01, 2014-02				
02/22/2014		Total Amount Due				\$436.88



001-515-490-000 \$ 436.88

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

DOCUMENT	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER CLIENT #	ADVERTISER CLIENT NAME
128197	02/22/2014	Upon Receipt	02/22/2014	G792	TOWN OF LOXAHATCHEE GROVES

Please send your payment to:

CMG - PB Remittance Address
 PO Box 645098
 Cincinnati, OH 45264-5098

G792
 TOWN OF LOXAHATCHEE GROVES
 14579 SOUTHERN BLVD
 STE 2
 LOXAHATCHEE FL 33470-9226

TOTAL AMOUNT	AMOUNT ENCLOSED
\$436.88	

0050012819700000436889

NOTICE OF PROPOSED LAND USE AND ZONING CHANGE
The Town Council of the Town of Loxahatchee Groves will consider the following ordinances for proposed Small-Scale Comprehensive Plan Amendment (CPA) Application 2013-02155 and Rezoning (REZ) Application 2013-02:

1. ORDINANCE NO. 2014-01 FOR CPA 2013-02155 ENTITLED: AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF LOXAHATCHEE GROVES, FLORIDA, ADOPTING AN AMENDMENT TO THE TOWN OF LOXAHATCHEE GROVES ADOPTED COMPREHENSIVE PLAN, IN ACCORDANCE WITH CHAPTER 163, FLORIDA STATUTES, CONCERNING A SMALL-SCALE LAND USE PLAN AMENDMENT APPLICATION PROPOSED BY NANCY C. DRYSDALE THE APPLICANT AND PROPERTY OWNER TO CHANGE THE DESIGNATION OF THE SUBJECT USE OF LAND FROM RURAL RESIDENTIAL S (1 DU PER 5 ACRES) IN THE TOWN'S ADOPTED PLAN, TO COMMERCIAL LOW (CL) FOR FUTURE DEVELOPMENT OF PROPERTY ON 6.55 ACRES MORE OR LESS LOCATED AT THE NORTHWEST CORNER OF SOUTHERN BOULEVARD AND LOXAHATCHEE AVENUE, LOXAHATCHEE GROVES, FLORIDA (AMENDMENT 2013-02), LEGALLY DESCRIBED AND AS DESIGNATED ON THE MAP ATTACHED AS EXHIBIT "A" TO THIS ORDINANCE; PROVIDING FOR AMENDMENT TO THE FUTURE LAND USE MAP OF THE COMPREHENSIVE PLAN TO REFLECT SUCH CHANGE; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

2. ORDINANCE NO. 2014-02 FOR REZ 2013-02 ENTITLED: AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF LOXAHATCHEE GROVES, FLORIDA, PROVIDING FOR THE REZONING OF LAND CONSISTING OF 6.55 ACRES, MORE OR LESS, LOCATED AT THE NORTHWEST CORNER OF SOUTHERN BOULEVARD AND LOXAHATCHEE AVENUE, LOXAHATCHEE GROVES, FLORIDA (REZ 2013-02), LEGALLY DESCRIBED AND AS DESIGNATED ON THE MAP ATTACHED AS EXHIBIT "A" TO THIS ORDINANCE, FROM TOWN OF LOXAHATCHEE GROVES ZONING DESIGNATION AGRICULTURAL RESIDENTIAL (AR) TO THE TOWN'S ZONING DESIGNATION COMMERCIAL LOW (CL) IN ACCORDANCE WITH A SMALL-SCALE LAND USE PLAN AMENDMENT APPLICATION BY NANCY C. DRYSDALE THE APPLICANT AND PROPERTY OWNER THROUGH ORDINANCE NO. 2014-01; PROVIDING FOR THE APPROPRIATE REVISIONS OF THE ZONING DISTRICT MAP; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS; AND PROVIDING FOR AN EFFECTIVE DATE.

The Town Council of the Town of Loxahatchee Groves will conduct a Public Hearing on Ordinance No. 2014-01 and a Quasi-Judicial Public Hearing on Ordinance No. 2014-02 on Tuesday, March 4, 2014 commencing at 7:00 p.m. to discuss proposed Amendment CPA 2013-02155 to the Comprehensive Plan to revise the Future Land Use Map and proposed Amendment REZ 2013-02 to revise the Zoning Map. The Public Hearing and Quasi-Judicial Public Hearing of the Town Council shall be held at the Loxahatchee Groves Water Control District, 101 West "D" Road Loxahatchee Groves, FL 33470. Interested parties may appear at the Public Hearing on Ordinance No. 2014-01 the Quasi-Judicial Public Hearing on Ordinance No. 2014-02 and be heard with respect to the proposed Future Land Use Map and Zoning Map amendments. The aforesaid proposed Amendments and related materials may be inspected by the public at the Town's Administrative Offices, located at 14579 Southern Blvd., Suite #2, Loxahatchee Groves, Florida 33470. 561-793-2418, Monday-Friday, 8:00 a.m. - 4:00 p.m.
PUB: The Palm Beach Post
2/22/2014 #205559

TOWN OF LOXAHATCHEE GROVES

PROOF OF PUBLICATION

STATE OF FLORIDA
COUNTY OF PALM BEACH

Before the undersigned authority personally appeared Tiffany Everett, who on oath says that she is Call Center Legal Advertising Representative of The Palm Beach Post, a daily and Sunday newspaper, published at West Palm Beach in Palm Beach County, Florida; that the attached copy of advertising for a Notice

was published in said newspaper on
First date of Publication 02/22/2014 and last date of Publication 02/22/2014

Affiant further says that the said The Post is a newspaper published at West Palm Beach, in said Palm Beach County, Florida, and that the said newspaper has heretofore been continuously published in said Palm Beach County, Florida, daily and Sunday and has been entered as second class mail matter at the post office in West Palm Beach, in said Palm Beach County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she/he has neither paid nor promised any person, firm or corporation any discount rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper. Also published in Martin and St. Lucie Counties.

Signed

Tiffany Everett
April D. Emberton

Sworn to and subscribed before 02/24/2014.
Who is personally known to me.



APRIL D. EMBERTON
NOTARY PUBLIC
STATE OF OHIO
Comm. Expires
October 01, 2018

NOTICE OF ZONING CHANGE
Ad ID: 421794
Ad Cost: 436.88

The Palm Beach Post
REAL NEWS STARTS HERE

Palm Beach Daily News
THE SUNNY SIDE

ADVERTISING INVOICE

BILLED ACCOUNT NUMBER G792	BILLING DATE 02/22/2014	TOTAL AMOUNT DUE \$309.60	DOCUMENT 128198
BILLING PERIOD 02/22/2014 - 02/22/2014	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 02/22/2014	PAGE # 1 / 1
ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME TOWN OF LOXAHATCHEE GROVES		

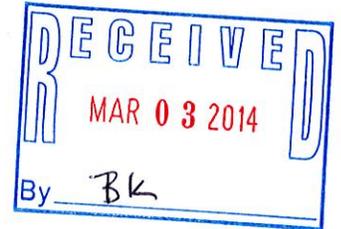
TOWN OF LOXAHATCHEE GROVES
 14579 SOUTHERN BLVD
 STE 2
 LOXAHATCHEE FL 33470-9226



For questions concerning this bill call 855-333-2676
 If this is paid, disregard. Thank you.

DATE	NEWSPAPER REFERENCE	DESCRIPTION	DIMENSIONS BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
02/22/2014	206051	TOWN OF LOXAHATCHEE GROVES N..			309.60	309.60
02/22/2014		PUB PB Post, PB Post Web PO: ORD NO 2013-11				
02/22/2014		Total Amount Due				\$309.60

001-515-490-000
 \$ 309.60



 PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

DOCUMENT	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER CLIENT #	ADVERTISER CLIENT NAME
128198	02/22/2014	Upon Receipt	02/22/2014	G792	TOWN OF LOXAHATCHEE GROVES

Please send your payment to:

CMG - PB Remittance Address
 PO Box 645098
 Cincinnati, OH 45264-5098

G792
 TOWN OF LOXAHATCHEE GROVES
 14579 SOUTHERN BLVD
 STE 2
 LOXAHATCHEE FL 33470-9226

TOTAL AMOUNT	AMOUNT ENCLOSED
\$309.60	

0050012819800000309603

TOWN OF LOXAHATCHEE GROVES
NOTICE OF PUBLIC HEARING
FOR CHANGES TO TOWN UNIFIED
LAND DEVELOPMENT CODE

The Town Council for the Town of Loxahatchee Groves proposes to adopt the following Ordinance No. 2013-11:

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF LOXAHATCHEE GROVES, FLORIDA, RELATING TO HISTORICAL LEGACY USES AND APPROVALS; AMENDING THE TOWN OF LOXAHATCHEE GROVES UNIFIED LAND DEVELOPMENT CODE (ULDC), TO AMEND SECTION 75-035, ENTITLED "USES AS OF OCTOBER 1, 2006" TO ADD THE TERM HISTORICAL LEGACY TO THE SECTION TITLE; TO SPECIFY THE CATEGORY OF SPECIAL EXCEPTION NECESSARY FOR CERTAIN USES IN THE ZONING CATEGORY; TO REQUIRE THAT THE PROPERTY ON WHICH THE USE IS LOCATED SHALL HAVE BEEN OWNED AND SUBJECT TO A HOMESTEAD EXEMPTION IN THE NAME OF THE OPERATOR; TO REQUIRE THAT THE USE DOES NOT PRESENT A THREAT TO PUBLIC HEALTH; TO REQUIRE THAT THE USE IS NOT CURRENTLY THE SUBJECT OF A TOWN CODE ENFORCEMENT ACTION; TO REQUIRE THAT THE OWNER-OPERATOR SUBMIT AN AFFIDAVIT STIPULATING TO COMPLIANCE WITH CERTAIN CONDITIONS; TO REQUIRE REVIEW AND INSPECTION BY THE TOWN; PROVIDING THAT CERTAIN USES ARE NOT ELIGIBLE FOR APPROVAL UNDER THIS SECTION; PROVIDING FOR CONFLICT; PROVIDING FOR SEVERABILITY; PROVIDING FOR CODIFICATION; AND, PROVIDING FOR AN EFFECTIVE DATE.

The Town Council of the Town of Loxahatchee Groves will conduct a public hearing on Ordinance No. 2013-11, on Tuesday, March 4, 2014, commencing at 7:00 p.m. The Public Hearing of the Town Council shall be held at the Loxahatchee Groves Water Control District meeting room, 101 West "D" Road, Loxahatchee Groves, Florida 33470. The Town Council will consider approval of the ordinance on first reading.

All interested persons are invited to appear at the public hearing, which may be continued from time to time, and may be heard with respect to these matters. A copy of Ordinance No. 2013-11 is on file at the Town Management Office: 14579 Southern Boulevard, Suite 2, Loxahatchee Groves, Florida, 33470 for inspection by members of the public during normal business hours.

In accordance with the Americans with Disabilities Act, any person who may require special accommodation to participate in this meeting should contact the Town Management Office at: (561) 793-2418 at least five days prior to the Public Hearing date
Janet K. Whipple, Town Clerk
PUB: The Palm Beach Post
2-22/2014 #206051

Signed

Tiffany Everett
April D. Emberton

Sworn to and subscribed before 02/24/2014.
Who is personally known to me.



APRIL D. EMBERTON
NOTARY PUBLIC
STATE OF OHIO
Comm. Expires
October 01, 2018

TOWN OF LOXAHATCHEE GROVES

PROOF OF PUBLICATION

STATE OF FLORIDA
COUNTY OF PALM BEACH

Before the undersigned authority personally appeared Tiffany Everett, who on oath says that she is Call Center Legal Advertising Representative of The Palm Beach Post, a daily and Sunday newspaper, published at West Palm Beach in Palm Beach County, Florida; that the attached copy of advertising for a Notice

was published in said newspaper on
First date of Publication 02/22/2014 and last date of
Publication 02/22/2014

Affiant further says that the said The Post is a newspaper published at West Palm Beach, in said Palm Beach County, Florida, and that the said newspaper has heretofore been continuously published in said Palm Beach County, Florida, daily and Sunday and has been entered as second class mail matter at the post office in West Palm Beach, in said Palm Beach County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she/he has neither paid nor promised any person, firm or corporation any discount rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper. Also published in Martin and St. Lucie Counties.

NOTICE OF PUBLIC HEARING
Ad ID: 422670
Ad Cost: 309.60



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

BILLING PERIOD: 01/25/14 - 02/24/14
 INVOICE NUMBER: 04B0009348459

ADDRESS SERVICE REQUESTED

UPCOMING DELIVERIES ACCOUNT NUMBER
 THU- MAR 06
 TUE- APR 15
 WED- MAY 14
 FRI- JUN 13



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: nestlepurelifedirect.com or by phone at: 1-800-255-9171. It's free!



Start the new year off with some Perrier! Save \$2 when you order any case of 11oz, 25oz or 1/2 liter bottles of Perrier. Save \$1 when you order any case of Perrier Slim Cans. Call 1-800-255-9171 and speak with a representative to order now!

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

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: TOWN OF LOXAHATCHEE GROVES, 14579 SOUTHERN BLVD., SUITE 2, LOXAHATCHEE FL 33470				
2/12	613839		PREVIOUS BALANCE	21.71
			PAYMENT-THANK YOU	-21.71
2/04	8321054309	1	FREE SAMPLE	.00
		1	5 GAL NESTLE PURE LIFE DRINKING WTR	7.55
		1	5 GALLON NPL BOTTLE DEPOSIT	6.00
		1	9 OZ PLASTIC CUP 50C/SLV	3.29
		1	5 GALLON NPL EMPTY BOTTLE RETURN	-6.00
2/24	8323545445 B6248199	1	OIL/FUEL SURCHARGE	3.12
			RENT	FREE
			SALES TAX	.20
			TOTAL	14.16

TOWN OF LOXAHATCHEE GROVES
 DATE 3/11/14
 APPROVED
 AUTHORIZED SIGNATURE
Maui A. King

00159-440-000 \$ 14.16

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
21.71	- 21.71	+ 14.16	= 14.16

Detach this stub and return with your payment

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

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
[Redacted]	03/18/14	14.16
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
04B0009348459	02/26/14	

982100093484590 0001416 00014163 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.



Town of Loxahatchee Groves

14579 Southern Boulevard Suite 2 • Loxahatchee Groves, Florida 33470 • (561) 793-2418 Phone • (561) 793-2420 Fax • loxahatcheegrovesfl.gov

CHECK REQUEST

The requestor hereby certifies that his request is supported by a Sufficient unencumbered balance of duly appropriated funds

Invoice # 2014-03MK
Vendor #

Request Date: March 5, 2014

Vendor Name: Mark Kutney

Vendor Address: _____

Request by: _____

Department*: Executive

Account: 001-512-400-000

Description: Town Manager Travel Reimbursement
Mileage - 01/2014 & 02/2014



Issuance of this payment is authorized for the purpose noted

Amount: \$115.61

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	Destination	Miles
1/6/2014	2 trips to Besy Buy for Computer Repairs	25
1/7/2014	Vista Center - Re: Minto	21.6
1/22/2014	RETGAC - Palms West Chamber	2.4
1/23/2014	LGLA Meeting - Re: PBSO Palms West Plaza	6.1
1/24/2014	Palms West Chamber - Meeting on E Road Dispute	2.4
1/27/2014	Palms West Chamber - FAAC Meeting	2.4
1/31/2014	Delivered Notice to Proceed- K&A Engineering	33.3

93.2

Total Miles 93.2

93.2 x 44.5 cents/mile \$ 41.47

Total Due \$ 41.47 *3*

Date	Destination	Miles
2/7/2014	Meeting with Town Engineers - WPB	33.7
2/10/2014	Western Communities Council & LGWCD Board Mtg	12.4
2/11/2014	7th Day Adventists Mtg - Palms West Chamber	2.4
2/12/2014	Compton Road Demonstration - 2x	13.1
2/13/2014	Palms West Plaza Mtg - Palms West Chamber	2.4
2/19/2014	Special Magistrate Mtg - Palm West Chamber	2.4
2/20/2014	Site visits - Compton, Marcella & Bryant Roads	8.8
2/21/2014	Meeting with Don Weisby - Vista Center	22.8
2/21/2014	Palm Beach State College Town Mtg - PW Chamber	2.4
2/24/2014	FAAC Meeting - Palms West Chamber	2.4
2/26/2014	PBC League of Cities Mtg - Delray Beach	61.4
2/26/2014	RETGAC Mtg - Palms West Chamber	2.4
		166.6

Total Miles 166.6

192.8 x 44.5 cents/mile \$ 74.14

Total Due \$ 74.14

R

January 2014

Date	Purpose	Miles	Total Miles	Odometer
1/6/14	2 Trips to Best Buy for Computer Repair	25.0	25.0	224,747
1/7/14	Unistar Center for ^{OURDICK} Boulder Pan Holl Meeting on Monte	21.6	46.6	224,751
1/22/14	RETAG @ CPDCCOC	2.4	49.0	224,771
1/22/14	LGCA Meeting PDSO Palmd West/Logo	6.1	55.1	224,778
1/24/14	CPDCCOC for Meeting on E Road DISPUTE DISPUTE	2.4	57.5	224,962
1/27/14	CPDCCOC for FAAC	2.4	59.9	224,986
1/31/14	Delivered Notes to Proceed to K & A	33.3	93.2	225,049
			<u>93.2</u>	

Entered in Computer

① February Mileage

Date	Purpose	Mileage	^{TOT} Mileage	Admits
2/7/14	Kashuaq offers for Meeting	33.7	33.7	225,207
2/10/14	Western Communities Council & LGWCD Board Meeting	12.4	46.1	225,217
2/11/14	CPDCCOC for Meeting w/ 7 AM Day Adventures Adventures	2.4	48.5	225,233
2/12/14	2 trips to Conpton Road J. Choquette Demovloter	13.1	61.6	225,319
2/13/14	CPDCCOC for Meeting on Polus West Slope	2.4	64.0	225,339
2/15/14	CPDCCOC for Special Magistrate	2.4	66.4	225,380
2/20/14	Site visits to Conpton / Reyn / Maudle	P.P	75.2	225,472
2/21/14	Visitor Center for Meeting w/ Don Weesby	22.8	98.0	225,504
2/20/14	CPDCCOC for Town Meeting Polus Road ST College	2.4	100.4	225,508
2/22/14	CPDCCOC for FAAC	2.4	102.8	225,534

(2)

Feb Miles

Date	Purpose	Miles	Total Miles	Odometer
2/26/14	League of Cities Annual Membership in Deling Beach	61.4	164.2	225,617
2/26/14	CPDCOC for RETGAC	2.4	166.6	225,621
	total		<u>166.6</u>	

A&B ENGINEERING ,INC.

3461 FAIRLANE FARMS ROAD

WELLINGTON, FL 33414

561-383-7480

Invoice



A&B ENGINEERING ,INC.

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

TOWN OF LOXAHATCHEE GROVES

DATE 3/11/14
APPROVED
Mark A. Kutney
AUTHORIZED SIGNATURE

RECEIVED
FEB 21 2014
By BK

Project: 96035NN NORTH ROAD

Project Manager: DENNIS PAINTER
Professional Services for the Period: 12/13/2013 to 2/11/2014

Invoice Number: 20833
Tuesday, February 18, 2014

PREPARE MAINTENANCE MAP FOR PORTIONS OF NORTH ROAD
WORK AUTHORIZATION NO. 13-0901 SURVEY

Contract Amount: \$11,660.00
Percent Complete: 100.00%
Fee Eamed: \$11,660.00
Prior Fee Billings: 11,077.00
Current Fee Total: \$583.00

305-541-610-000
\$583.00

Billing Group Subtotal: 583.00

Project Totals:

***** Total Project Invoice Amount: \$583.00**

<u>Aged Receivables:</u>					
<u>CURRENT</u>	<u>OVER 30 DAYS</u>	<u>OVER 60 DAYS</u>	<u>OVER 90 DAYS</u>	<u>+120 DAYS</u>	
\$583.00	\$0.00	\$0.00	\$0.00	\$0.00	

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 15 days.

Underwood Management Services Group, LLC

Work Authorization 12-03

Project Description: Develop Amendments to Comp Plan to Resolve Land Use Problems (Moratorium)

Total Authorization

\$17,975

Service Dates	Who	Service	Hours	Amount	Balance
Beginning Balance					\$4,210.34
February 24, 2014	SP	Organize/Review Data & Prepare Souther Boulevard Meeting	3.5	\$350.00	\$3,860.34
February 25-26	SP	Prepare Support Documents - Southern	7.75	\$775.00	\$3,085.34

**Total Hours
Invoice Value**

11.25

\$1,125.00

Previous Balance:
Current Amount Due:

\$4,210.34
\$1,125.00 ✓

Total Amount Due:

\$1,125.00

Remaining Authorization Amount

\$3,085.34

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

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

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02/25/2014

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

ACCOUNT NO: 1574-1004800R
 STATEMENT NO: 18

Attn: Mark Kutney, Town Manager

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

			HOURS	
02/14/2014	MDC	Review correspondence re: status of road agreement, scheduling of meeting.	0.40	
	MDC	Telephone call with M. Kutney and Marty Perry.	0.50	
			0.90	166.50

		RECAPITULATION		TOTAL
TIMEKEEPER		HOURS	HOURLY RATE	
MICHAEL D. CIRULLO		0.90	\$185.00	\$166.50

TOTAL CURRENT WORK 166.50

BALANCE DUE \$166.50


 TOWN OF LOXAHATCHEE GROVES
 DATE 3/11/14
 APPROVED

 AUTHORIZED SIGNATURE *MDC*

001-515-349-000 \$ 166.50

SOLARSPORT

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.
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 Suite 200
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02/25/2014

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

ACCOUNT NO: 1574-1107580R
 STATEMENT NO: 2

Attn: Mark Kutney, Town Manager

Drysdale Small Scale Land Use Amendment

			HOURS
02/07/2014	MDC	Review materials for second public hearing; review status of published notice.	0.70
			0.70
FOR CURRENT SERVICES RENDERED			129.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	0.70	\$185.00	\$129.50

TOTAL CURRENT WORK 129.50

BALANCE DUE \$129.50


 TOWN OF LOXAHATCHEE GROVES
 DATE
3/11/14
 APPROVED
Mark A Kutney
 AUTHORIZED SIGNATURE

MDC

R

001-515-349-000

\$129.50

DRYSDALE

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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

ACCOUNT NO: 1574-1004840R
 STATEMENT NO: 24

Attn: Mark Kutney, Town Manager

Loxahatchee Groves Commons

		HOURS	
02/21/2014	MDC Telephone call with Town Management and Developers on status of road agreement.	0.90	
	FOR CURRENT SERVICES RENDERED	0.90	166.50

		RECAPITULATION		TOTAL
TIMEKEEPER		HOURS	HOURLY RATE	
MICHAEL D. CIRULLO		0.90	\$185.00	\$166.50

TOTAL CURRENT WORK 166.50

BALANCE DUE \$166.50



MDC

001-515-349-000 \$166.50

COMMONS

General Matters

			HOURS		
02/18/2014	MDC	Review materials; miscellaneous telephone calls with Council members; prepare for, attend Town Council meeting.	4.50		
02/19/2014	MDC	Review items from 2/18 Council Meeting; research issues with revisions to manure ordinance; review notice for ULDC revisions.	1.10		
02/20/2014	MDC	Review materials re: manure ordinance, ULDC notices.	0.30		
	DJD	Revise Encroachment Agreement.	0.40		
02/21/2014	MDC	Research issues with manure ordinance proposed revisions.	0.70		
02/24/2014	MDC	Review issues with manure ordinance; review correspondence on Raymond Drive; telephone call with MK, BG on pending items; begin drafting ordinance second memo on manure ordinance.	1.90		
FOR CURRENT SERVICES RENDERED			20.40	3,774.00	

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
D.J. DOODY	0.80	\$185.00	\$148.00
MICHAEL D. CIRULLO	18.80	185.00	3,478.00
STACEY R WEINGER	0.80	185.00	148.00

COPYING COST	60.20
TOTAL EXPENSES THRU 02/24/2014	60.20
TOTAL CURRENT WORK	3,834.20
BALANCE DUE	\$3,834.20


 TOWN OF LOXAHATCHEE GROVES
 DATE 3/11/14
 APPROVED

 AUTHORIZED SIGNATURE

TOTALS

001-514-310-000 \$ 3,834.20

001-514-310-000 \$ 802.22

001-515-349-000 \$ 462.50

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02/25/2014

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

ACCOUNT NO: 1574-0702400R
STATEMENT NO: 90

Attn: Mark Kutney, Town Manager

General Matters

MDC

			HOURS
01/29/2014	SRW	Meet with M. Cirullo re: land use conditions of approval.	0.30
	MDC	Review materials on agenda items.	0.30
01/30/2014	MDC	Review agenda materials for 2/4 council meetings.	0.50
02/03/2014	MDC	Continue reviewing items for 2/04/14 hearing.	0.30
02/04/2014	MDC	Review materials; miscellaneous telephone conference with Council, MK, JW; prepare for and attend Council meetings.	4.70
02/05/2014	MDC	Review materials; follow-up from 2/4/14 council meeting.	0.30
02/06/2014	MDC	Review miscellaneous LDR issues, correspondence.	0.50
02/07/2014	MDC	Review materials on ULDC issues.	0.30
02/10/2014	MDC	Review correspondence on ULDC matters; review materials on Swerdlin Fence; confer with DJD; telephone call with MK; telephone call with Swerdlin attorney; prepare documents for fence encroachment.	1.50
02/11/2014	MDC	Review materials on pending matters.	0.30
	SRW	Research re: Town of Jupiter v. Byrd 4th DCA opinions. E-mail correspondence re: same. Telephone conference with Tom Baird's office re: same.	0.50
02/12/2014	MDC	Review materials re: 2/18/14 agenda; telephone conference with M. Kutney.	0.50
	DJD	Revise encroachment agreement, telephone conference with Mike Cirullo.	0.40
02/13/2014	MDC	Review materials for 2/18/14 meeting, miscellaneous telephone calls on pending matters.	0.30
02/14/2014	MDC	Revise agenda materials for February 18 Council Meeting; telephone call with MK on pending items.	0.50
02/17/2014	MDC	Continue reviewing materials for 2/18 meeting.	0.30

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

Page: 1
02/25/2014
ACCOUNT NO: 1574-1107573R
STATEMENT NO: 6

Attn: Mark Kutney, Town Manager

Sirdar Trucking

Federal Express - Invoice 2-541-38718 FedEx to Robert Jones, Esq.	13.67
TOTAL ADVANCES THRU 02/24/2014	13.67
TOTAL CURRENT WORK	13.67
BALANCE DUE	<u>\$13.67</u>



[Handwritten signature]

001-514-310-000 \$ 13.67

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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TOWN OF LOXAHATCHEE GROVES
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 Loxahatchee Groves FL 33470

ACCOUNT NO: 02/25/2014
 STATEMENT NO: 1574-1107572R 5

Attn: Mark Kutney, Town Manager

adv. Camry Investments (Antonio Alonso) 2380 C.
 Rd., Loxahatchee, FL 33470

			HOURS	
02/06/2014	MDC	Review Summary Judgment, status of foreclosure and title matters.	0.30	
		FOR CURRENT SERVICES RENDERED	0.30	55.50
RECAPITULATION				
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO		0.30	\$185.00	\$55.50

COPYING COST	9.45
TOTAL EXPENSES THRU 02/24/2014	9.45
TOTAL CURRENT WORK	64.95
BALANCE DUE	\$64.95



mdc

001-514-310-000

\$64.95

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TOWN OF LOXAHATCHEE GROVES
 14579 Southern Boulevard
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Page: 1
 02/25/2014
 ACCOUNT NO: 1574-1107570R
 STATEMENT NO: 11

Attn: Mark Kutney, Town Manager

adv. McLendon, Todd

			HOURS	
01/29/2014	MDC	Review Boca Raton case; update Council.	0.50	
02/06/2014	MDC	Telephone call with Robert Hartsell on status of case, 4th DCA Opinion.	0.30	
02/17/2014	MDC	Confirm status of Boca case interpreting initiative matters in Florida; research taxable costs.	0.30	
02/18/2014	MDC	Telephone call with opposing counsel; miscellaneous telephone calls with Town Officials on status of case.	0.20	
02/24/2014	MDC	Telephone call with Robert Hartsell; review status of case; prepare update memo to Town Council.	0.80	
		FOR CURRENT SERVICES RENDERED	2.10	388.50

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

TOTAL CURRENT WORK 388.50

BALANCE DUE \$388.50



MDC

001-514-310-000 \$388.50

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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02/25/2014

TOWN OF LOXAHATCHEE GROVES
 14579 Southern Boulevard
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 Loxahatchee Groves FL 33470

ACCOUNT NO: 1574-1107564R
 STATEMENT NO: 14

Attn: Mark Kutney, Town Manager

Wellington Edge Code Matter

			HOURS	
02/10/2014	MDC	Review Supplemental Appendix; prepare Motion to file Supplemental Answer.	0.50	
02/11/2014	MDC	Revise and file Motion to File Supp. Reply.	0.30	
			0.80	148.00

RECAPITULATION			
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	0.80	\$185.00	\$148.00

COPYING COST	2.10
TOTAL EXPENSES THRU 02/24/2014	2.10
TOTAL CURRENT WORK	150.10
BALANCE DUE	\$150.10



mpc

001-514-310-000 \$ 150.10

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 02/25/2014

TOWN OF LOXAHATCHEE GROVES
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 Loxahatchee Groves FL 33470

ACCOUNT NO: 1574-1107562R
 STATEMENT NO: 20

Attn: Mark Kutney, Town Manager

adv. Day, Willie and Frankie

		HOURS	
01/31/2014	MDC Review order granting Town's Motion for Summary Judgment, update council.	0.70	
	FOR CURRENT SERVICES RENDERED	0.70	129.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
MICHAEL D. CIRULLO	0.70	\$185.00	\$129.50

TOTAL CURRENT WORK 129.50

BALANCE DUE \$129.50


 DATE 3/11/14
 APPROVED
Mark A. Kutney
 AUTHORIZED SIGNATURE
 MDC

[Handwritten signature]

001-514-310-000 \$ 129.50

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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

Page: 1

02/25/2014

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

ACCOUNT NO: 1574-1107575R
 STATEMENT NO: 4

Attn: Mark Kutney, Town Manager

2014 Special Act (LGWCD)

			HOURS	
01/28/2014	MDC	Review status of Special Acts, correspond with District representatives on status.	0.30	
		FOR CURRENT SERVICES RENDERED	0.30	55.50

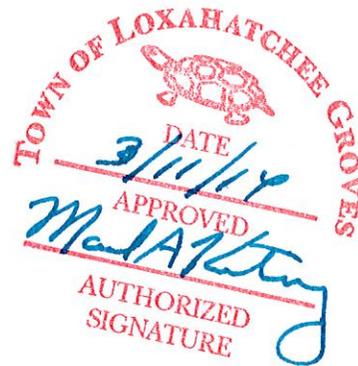
RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	0.30	\$185.00	\$55.50

TOTAL CURRENT WORK 55.50

BALANCE DUE \$55.50

(MDC)


 TOWN OF LOXAHATCHEE GROVES
 DATE 3/11/14
 APPROVED
 Mark Kutney
 AUTHORIZED SIGNATURE

R

001-514-310-000 # 55.50

Frank Schiola

13434 MARCELLA BLVD
LOXAHATCHEE GROVES, FL 33470

INVOICE

DATE	INVOICE #
03/04/2014	19

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.
General	P.O. NUMBER	TERMS
		On Receipt
		PROJECT

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
67.00	017	SOLID WASTE ✓	\$26.50	\$1,775.50
15.00	002	CODE ENFORCEMENT/SIGN REMOVAL ✓	\$26.50	\$397.50
3.00	018	TRANSPORTATION ✓	\$26.50	\$79.50
1.00	011	PUBLIC WORKS ✓	\$26.50	\$26.50
		001-519-354-000 \$ 397.50		
		450-534-345-000 \$1,775.50		
		101-541-468-000 \$ 79.50		
		001-539-340-000 \$ 26.50		
			TOTAL	\$2,279.00


 TOWN OF LOXAHATCHEE GROVES
 DATE
3/11/14
 APPROVED

 AUTHORIZED SIGNATURE

BILLABLE HOURS FOR FEBRUARY 2014

2/1/14 SW MONITORING (SW)

5 HRS.

2/1/14 REPLACE DOWNED STOP SIGN, E RD & CITRUS DR E (TR)

1 HR.

2/1/14 SIGN REMOVAL (CE)

2 HRS.

2/4/14 SW COMPLAINT, 3320 161st TER N (SW)

1 HR.

2/5/14 SW MONITORING (SW)

8 HRS.

2/7/14 ILLEGAL DUMPING, 1584 F RD (SW)

1 HR.

2/7/14 MANURE COMPLAINT, 14311 N RD (SW)

1 HR.

2/7/14 ILLEGAL DUMPING, 434 E RD (SW)

1 HR.

2/7/14 SW COMPLAINT, 14642 NORTH RD (SW)

1 HR.

2/7/14 SW COMPLAINT, 14561 PINEAPPLE DR (SW)

1 HR.

2/8/14 SW MONITORING (SW)

6 HRS.

2/8/14 SIGN REMOVAL (CE)

2 HRS.

2/10/14 MANURE COMPLAINT, 3702 C RD (SW)

1 HR.

2/10/14 MANURE COMPLAINT, D RD & NORTH RD (SW)

1 HR.

2/11/14 SIGN REMOVAL (CE)

2 HRS.

2/12/14 SW MONITORING (SW)

9 HRS.

2/13/14 DOWNED CURVE AHEAD SIGN, NORTH RD & G RD EAST (TR)

1 HR.

2/13/14 SW COMPLAINT, 12838 NORTH RD (SW)

1 HR.

2/19/14 SW MONITORING (SW)

9 HRS.

2/20/14 SIGN REMOVAL (CE)

2 HRS.

2/20/14 SW COMPLAINT, 14523 OKEECHOBEE BLVD (SW)

1 HR.

2/20/14 NOISE COMPLAINT, 12881 MARCELLA BLVD (CE)

1 HR.

2/20/14 REINSPECT WASTE PRO MISSED VEGETATION ON FLAMINGO DR (SW)

1 HR.

2/22/14 SW MONITORING (SW)

9 HRS.

2/25/14 ROAD GRADING COMPLAINT, 13593 E CITRUS DR (TR)
1 HR.

2/25/14 CODE COMPLAINT, 2930 D RD (CE)
1 HR.

2/25/14 MANURE COMPLAINT, IAN TRAIL & NORTH RD (SW)
1 HR.

2/25/14 CITIZEN REQUEST, 12838 NORTH RD (PW)
1 HR.

2/25/14 SIGN REMOVAL (CE)
3 HRS.

2/26/14 SW MONITORING (SW)
10 HRS.

2/28/14 SIGN REMOVAL (CE)
2 HRS.

SW	67 HRS.
CE	15 HRS.
TR	3 HRS.
PW	1 HR.

On Account Purchase

PBC PROPERTY APPRAISER
301 NORTH OLIVE
WEST PALM BEACH, FL 33401

3/4/2014 2:59:24 PM Invoice # 29264

Cashier ID: CP
Station ID: 05
of items: 2
LOXAHATCHEE DL: A
BEVERLY KUIPERS
LOXAHATCHEE GROVES
14579 SOUTHERN BLVD
STE #2
LOXAHATCHEE GROVES FL 33470
561.793.2420



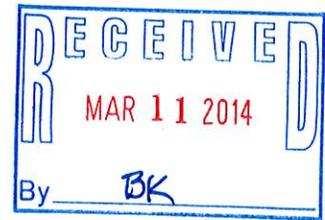
Description	Item #	Quantity	Price
Per Parcel Cost - \$.003/Parcel	518	1561 @ \$0.00	\$4.68
Application/Dev. Services	501	1 @ \$65.00	\$65.00
Sub Total			\$69.68
Grand Total			\$69.68

Old balance: \$0.00
New balance: \$69.68

Sign: Clarence P. Bethel-Haing

001-512-540-000

\$ 69.68



KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

DATE 3/11/14
APPROVED
Mark Kutney
AUTHORITATIVE
SIGNATURE

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: OGEM Roadways
(Compton/Bryan Roads and Marcella Boulevard)

DATE 3/10/2014

TO: Town of Loxahatchee Groves
Attn: **Mr. Mark Kutney, Town Manager** K&A Project No. 14-1037
14579 Southern Blvd., Suite 2
Loxahatchee Groves, FL 33470 **Invoice No. 001**

For services performed through March 7th, 2014 associated with Work Authorization No. 14-0102 TE:

Services provided in connection with:

- Topographic data acquisition;
- Construction Plans, Details and Specifications preparation;
- Coordination and exchange of data with Geotechnical Engineering Consultant;
- Review of Geotechnical Engineer's findings;
- General consultation and project maintenance.

Principal	4.50 hours @ \$215.00 per hour. . . .	\$	967.50
Senior Project Manager (P.E.)	24.75 hours @ \$160.00 per hour. . . .	\$	3,960.00
Project Manager (P.E.)	16.25 hours @ \$140.00 per hour. . . .	\$	2,275.00
Project Engineer (E.I.T.)	18.00 hours @ \$ 95.00 per hour. . . .	\$	1,710.00
Construction Project Manager	1.20 hours @ \$120.00 per hour. . . .	\$	144.00
Senior Surveyor	2.50 hours @ \$150.00 per hour. . . .	\$	375.00
Survey Crew (w/GPS)	10.00 hours @ \$150.00 per hour. . . .	\$	1,500.00
Survey Crew (w/TS)	50.50 hours @ \$135.00 per hour. . . .	\$	6,817.50
Project Surveyor	4.50 hours @ \$ 90.00 per hour. . . .	\$	405.00
Administrator	1.50 hours @ \$ 70.00 per hour. . . .	\$	105.00
	Subtotal:	\$	18,259.00

Disbursements:

3 Plot Media on 11" x 17" @ \$5.00 \$ 15.00

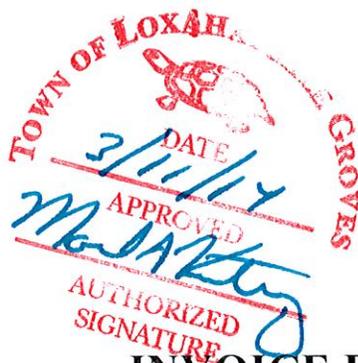
305-541-640-000 \$18,274.00

TOTAL AMOUNT NOW DUE \$ 18,274.00

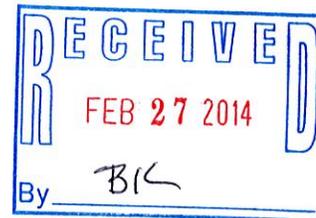
THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

AMOUNT NOW DUE \$ 18,274.00

Fees for professional services rendered are due and payable upon receipt of invoice. In the event the client has an objection to any portions of said invoice, the client must notify Keshavarz & Associates, Inc. in writing within twenty (20) days of the date of the invoice. Such notice of objection shall be accompanied by payment of any undisputed portion of said invoice. If written objection is not received within twenty (20) days, it shall constitute approval of invoice by client. Amounts not paid in 30 days are subject to 1½% monthly service charge (18% annual rate). If payment is not received within sixty (60) days of the billing date, work could be suspended on the project until the outstanding invoice(s) are paid in full.



KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors



INVOICE FOR PROFESSIONAL SERVICES

PROJECT: General Consulting Services **DATE** 2/26/2014

TO: Town of Loxahatchee Groves
Attn: Mr. Mark Kutney, Town Manager K&A Project No. 13-1020
 14579 Southern Blvd., Suite 2
 Loxahatchee Groves, FL 33470 **Invoice No. 005**

For services performed from January 25th through February 14th, 2014 associated with Work Authorization No. 13-0801 TE:

Services performed associated with General issues relating to the Town:

- Accumulated coordination and follow up;
- Preparation for and attendance of Board meeting;

Principal	4.50 hours @ \$215.00 per hour. . . .	\$	967.50
Senior Project Manager	4.50 hours @ \$160.00 per hour. . . .	\$	720.00
Administrator	0.50 hours @ \$ 70.00 per hour. . . .	\$	35.00
	<i>Subtotal:</i>		<i>\$ 1,722.50</i>

001-515-310-000 \$1,722.50

Services performed associated with the OGEM / Guardrail issues:

- General research and review in association with evaluating OGEM / traffic safety issues and other related general matters in connection with the Town's roadway network;
- Produce "typical sections" of Loxahatchee Groves roadways and adjacent canals.

Principal	4.50 hours @ \$215.00 per hour. . . .	\$	107.50
Senior Project Manager	0.75 hours @ \$160.00 per hour. . . .	\$	120.00
Project Manager	2.25 hours @ \$140.00 per hour. . . .	\$	315.00
Administrator	0.5 hours @ \$ 70.00 per hour. . . .	\$	35.00
	<i>Subtotal:</i>	\$	<i>577.50</i>

Paid

TOTAL AMOUNT NOW DUE \$ 2,300.00

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

305 541-640-000 \$2,300.00

AMOUNT NOW DUE \$ 2,300.00

Fees for professional services rendered are due and payable upon receipt of invoice. In the event the client has an objection to any portions of said invoice, the client must notify Keshavarz & Associates, Inc. in writing within twenty (20) days of the date of the invoice. Such notice of objection shall be accompanied by payment of any undisputed portion of said invoice. If written objection is not received within twenty (20) days, it shall constitute approval of invoice by client. Amounts not paid in 30 days are subject to 1½% monthly service charge (18% annual rate). If payment is not received within sixty (60) days of the billing date, work could be suspended on the project until the outstanding invoice(s) are paid in full.



For 24-Hour Customer Service Call: 1-800-225-5935

WELLS FARGO® BUSINESS CARD
VISA

Prepared For	PERLA UNDERWOOD
Account Number	[REDACTED]
Statement Closing Date	02/19/14
Credit Line	\$5,000
Available Credit	\$4,950

Send Inquiries To:
WF BUSINESS DIRECT PO BOX 348750 SACRAMENTO, CA 95834

Send Payments To:
PAYMENT REMITTANCE CENTER PO BOX 6426 CAROL STREAM, IL 60197-6426

Account Summary	
Previous Balance	\$0.00
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$49.46
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$49.46

Payment Information	
New Balance	\$49.46
Current Payment Due	\$25.00
Current Payment Due Date	03/12/14

For your records:

Amount Paid:

\$ [REDACTED]

Check Number:

[REDACTED]

Date Paid:

[REDACTED]

TOWN OF LOXAHATCHEE GROVES
DATE 3/11/14
APPROVED
AUTHORIZED SIGNATURE

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 6

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2013 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
02/14	02/14	2444574DY2XJALW58	OFFICE DEPOT #2115 WEST PALM BEA FL		49.46

RECEIVED
FEB 24 2014
By BK

001-512-510-000 \$49.46

See reverse side for important information.

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

02/14/2014 13.4.7 9:27 AM
STR 2115 REG3 TRN 809 EMP 627352

SALE

Product ID	Description	Total
545703	SWTCH,5PRT,10/	14.99 S
833235	CBL,NTWRK,7',B	
3 @ 11.49		34.47

You Pay 34.47S

Subtotal: 49.46

Total: 49.46

Visa 9745: 49.46

Tax Exemption Number 46373018

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:

13ZQ P76S 8RSH



2TVT59APAQ3X8RR4E

Wells Fargo Bank
Transaction Receipt

Store #0066062 04 Credit Card Payment

*TOWN OF LOXAHATCHEE GROVES

Account Number XXXXXXXXXXXX [REDACTED]
00448 NA

Cash In \$887.21
Total Payment \$887.21

Transaction # 009 0013
05:50PM 03/12/14 Credited: 03/12/14 *

*Payments may take 1 to 3 business days to post but will be credited to your account as of the Credited Date on your receipt. Please retain receipt as verification.

If you do not have access to a retirement plan at work, an IRA can be a great way to save for retirement.

Thank you, Silvia

Wells Fargo Bank
Transaction Receipt

Store #0066062 04 Credit Card Payment

*TOWN OF LOXAHATCHEE GROVES

Account Number XXXXXXXXXXXX [REDACTED]
00448 NA

Cash In \$49.46
Total Payment \$49.46

Transaction # 010 0014
05:50PM 03/12/14 Credited: 03/12/14 *

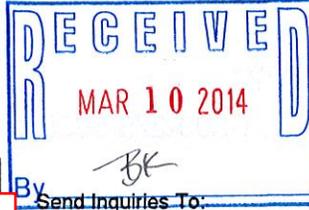
*Payments may take 1 to 3 business days to post but will be credited to your account as of the Credited Date on your receipt. Please retain receipt as verification.

If you do not have access to a retirement plan at work, an IRA can be a great way to save for retirement.

Thank you, Silvia



For 24-Hour Customer Service Call: 1-800-225-5935



WELLS FARGO® BUSINESS CARD
VISA

Prepared For	MARK KUTNEY
Account Number	[REDACTED]
Statement Closing Date	03/03/14
Credit Line	\$5,000
Available Credit	\$3,757

By *BK*
 Send Inquiries To: WF BUSINESS DIRECT PO BOX 348750 SACRAMENTO, CA 95834
 Send Payments To: PAYMENT REMITTANCE CENTER PO BOX 6426 CAROL STREAM, IL 60197-6426

Account Summary	
Previous Balance	\$1,037.60
- Credits	\$0.00
- Payments	\$1,037.60
+ Purchases & Other Charges	\$870.57
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$16.64
= New Balance	\$887.21

Payment Information	
New Balance	\$887.21
Current Payment Due	\$64.00
Current Payment Due Date	03/28/14

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%	\$1,423.31	\$16.64	\$0.00	\$16.64
CASH ADVANCES	21.990%	.06024%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$16.64	\$0.00	\$16.64

Days In Billing Cycle 28

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$18.16
 TOTAL *FINANCE CHARGE* PAID IN 2013 \$28.98

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
02/01	02/04	2444500DJ5BXL3J4	EASY SELF STORAGE WEST PALM B FL		149.00
02/07	02/07	2443099DRBM7ZVY1Y	DRI*SANDISK CORP. orderfind.com MN		149.91
02/07	02/07	2469216DN00RT54Y5	VESTA *BOOST PREPAID 888-440-9958 OR		58.30
02/07	02/07	2469216DN00064FX3	NORTON *ANNUAL RENEWAL 877-294-5265 CA		74.19
02/09	02/09	2469216DR00PF5NWZ	Amazon.com AMZN.COM/BILL WA		15.18
02/12	02/12	2449215DWRNWWVFL7	PAYPAL *PCNATION 402-935-7733 CA		126.99
02/13	02/13	2469216DW00BYWQWS	VSN*DOTGOVREGISTRATION 877-734-4688 VA		125.00
02/22	02/22	2443099E6BM93G8PZ	MSFT *ONLINE BILL.MS.NET WA		133.00
02/25	02/25	7485620E924XDGN7S	PAYMENT THANK YOU		
03/03	03/03		LATE CHARGE		
			PERIODIC *FINANCE CHARGE*		
			PURCHASES \$16.64 CASH ADVANCE \$0.00		



Credits
 149.00 ✓
 149.91 ✓
 58.30 ✓
 74.19 ✓
 15.18 ✓
 126.99 ✓
 125.00 ✓
 133.00 ✓
 39.00
 + 16.64
 55.64

001-519-491-000 \$332.19
 001-519-410-000 \$ 58.30
 001-519-440-000 \$ 149.00
 001-512-510-000 \$ 292.08
 55.64

Due 24th
 Received 25th
 will Credit \$19.50

See reverse side for important information.

amazon.com



Returns Are Easy! Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/returns> to start your return, or <http://www.amazon.com/help> for more information on return policies.

Your order of February 7, 2014 (Order ID 112-2817108-7893853)

Qty.	Item	Item Price	Total
1	AmazonBasics 3-Button USB Wired Mouse (Black) Personal Computers (** P-1-R635C162 **) B005EJH6RW 5050053557452	\$6.99	\$6.99

This shipment completes your order.

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.

Subtotal	\$6.99
Shipping & Handling	\$8.19
Order Total	\$15.18
Paid via credit/debit	\$15.18
Balance due	\$0.00



0/DNcTY3LDN/-1 of 1-//UPS-JACFL/std-n-us/6213877/0209-15:00/0208-13:19

B2A

001-512-510-000 \$15.18



Beverly G. Kuipers

From: service@paypal.com
Sent: Wednesday, February 12, 2014 1:10 PM
To: Beverly G. Kuipers
Subject: Receipt for your payment to OfficeNation, Inc.



Hello Town Groves,

This email confirms that you have paid OfficeNation, Inc. (paypal@officenation.com) \$126.99 USD using PayPal.

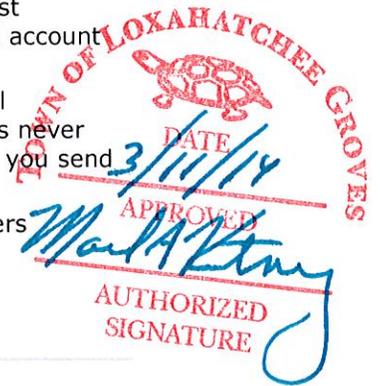
This credit card transaction will appear on your bill as "PAYPAL *PCNATION".

Now that you've completed your payment, sign up for a free PayPal account by clicking Sign Up Now below. You'll be able to check out faster next time and track your payment history for all of the items you purchase on eBay.

[Sign Up Now!](#)

Sign Up for a Free PayPal Account

- ✓ 100% protection for buyers against unauthorized account use
- ✓ Your financial information is never shared when you send a payment
- ✓ Free for buyers



Payment Details

001-512-510-000

\$ 126.99

Purchased From: OfficeNation, Inc.
Receipt ID: 3712-1528-1063-1269

Item #	Item Title	Quantity	Price	Subtotal
12123875867 8	New Cyberpower Cp1000pfcl cd Pure Sinewave 1000va Cp Pfc Ups	1	\$126.99 USD	\$126.99 USD

POWER Box

Shipping & Handling: \$0.00
(includes any seller handling fees) USD
Shipping Insurance (not offered): --

Total: \$126.99
USD

This charge will appear on your credit card statement as "PAYPAL *PCNATION".

Payment sent to paypal@officenation.com

Beverly G. Kuipers

From: sandisk.us@digitalriver.com
Sent: Thursday, February 06, 2014 1:49 PM
To: Beverly G. Kuipers
Subject: SanDisk United States – Order confirmation for order #8869742735



Browse Memory for: Point & Shoot Cameras | DSLR Cameras | Camcorders | Computing | Gaming | Music Players

Order Information

Order Number: 8869742735

Dear Mark Kutney,

Order Date: February 6, 2014

Thank you for ordering from SanDisk on February 6, 2014. The following email is a summary of your order. Please use this as your proof of purchase. If you used a credit card for payment, please look for SanDisk Corp. on your credit card billing statement. DRI is the merchant of record.

Order Total: \$149.91

LOOKING UP YOUR ORDER

1. Go to <http://shop.sandisk.com> and click on the Contact link at the top of the page
2. Look up your order either through the order number or your account login information.

You will receive separate e-mail notices if any of your products are on backorder as well as when any of your products are shipped to you. Your credit card will not be charged for any products until they actually ship to you.

Please note: This e-mail message was sent from a notification-only address that cannot accept incoming e-mail. Please do not reply to this message.

Sincerely,

SanDisk Customer Service

Billing Information

Shipping Information

Mark Kutney
14579 Southern Blvd.
Suite 2
Loxahatchee Groves FL 33470
561-793-2418

Mark Kutney
14579 Southern Blvd.
Suite 2
Loxahatchee Groves FL 33470
561-793-2418

NOTE: Orders for in-stock items placed Sunday-Thursday normally ship the next day. Orders placed Friday-Sunday normally ship on Monday. Deliveries are made Monday-Friday.

Order Details

Product Name	Product SKU	Unit Price	Qty Ordered	Sub-Total
--------------	-------------	------------	-------------	-----------

SanDisk® Extreme® SDHC™ UHS-I 30MB/s Card - 16GB	SDSDRX3-016G-A21	\$49.99	3	\$149.97
		Promotional Savings:		\$45.00
		Subtotal:		\$149.97
		Shipping:		\$6.45
		Tax:		\$8.49
		Total Price:		\$149.91

Additional Product Information:

SanDisk® Extreme® SDHC™ Card 30MB/s 32GB

Get on the list!
Sign up to receive offers and information from SanDisk



SIGN UP TODAY

SanDisk Outlet
STORE

up to
75% off

001-512-510-000

\$ 149.91

TOWN OF LOXAHATCHEE GROVES

DATE
3/11/14

APPROVED
Mark K. Stary

AUTHORIZED SIGNATURE

Perla D. Underwood

From: wss@websitesstorage.com
Sent: Thursday, February 13, 2014 2:45 AM
To: punderwood@loxahatcheegrovesfl.gov
Subject: INVOICING

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.

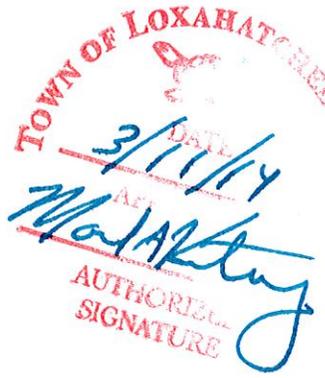
<https://www.websitesstorage.com/customerletter.asp?l=68456694,8779824E002138>

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	INVOICE			
Date of Invoice: 2/13/2014				
TOWN OF LOXAHATCHEE GROVES MARK KUTNEY 14579 SOUTHERN BLVD LOXAHATCHEE, FL 33470	001-519-440-000			
Dear MARK KUTNEY,		\$ 149.00		
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	3/1/2014	\$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	: 2/1/2014	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

Beverly G. Kuipers

From: Boost Mobile <FreeMsg@boostmobile.com>
Sent: Friday, February 07, 2014 2:44 AM
To: Beverly G. Kuipers
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



Dear Boost Mobile Customer,

Your Monthly Payment of \$55.00 was successfully processed by charging your registered card/account.

The next payment will be applied to your card on 03/06/2014.

Thank You!

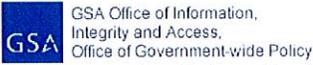
This message is in reference to your Boost Mobile phone number ending in XXXXXX5459.

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

© Boost Worldwide, Inc. All rights reserved. BOOST, BOOST and Logo, Re-Boost, BOOST MOBILE, BOOST MOBILE and Logo, and the Logo are trademarks and/or service marks of Boost Worldwide, Inc.

001-519-410-000 \$ 58.30

TOWN OF LOXAHATCHEE GROVES
DATE 3/11/14
APPROVED
M. Akhtar
AUTHORIZED SIGNATURE



[Print](#)

Below is your Preliminary Invoice for Selected DOTGOV Domains in your current cart

DATE: February 13, 2014

PRELIMINARY INVOICE

Domain Name	Current Expiration Date	Payment Status	Term Selected	Amount Due
LOXAHATCHEEGROVESFL.GOV	12-Jan-2014	Due	1 Year	\$ 125.00
Total Domains Selected : 1			Total Amount	\$125.00

The above domains have not yet been paid. Please return to the Domains Cart page to finalize your cart and check out. Upon payment, each domain transaction will appear as an individual unique record on your card statement.

Please visit www.dotgov.gov for more details.

If you have any questions regarding your .GOV domain name or account, please contact the .GOV Help Desk by e-mail at: registrar@dotgov.gov or by telephone at 877-734-4688.

.GOV Customer Service
registrar@dotgov.gov

001-519-491-000
\$ 125.00





Microsoft Corporation
 One Microsoft Way
 Redmond, WA 98052
 United States

INVOICE

Invoice No.: E06000321D
 Order ID: 2b89bdb-78e0-4008-8343-ae35c17e51b
 Billing Month: 02/2014
 Customer P.O No.:
 Document Date: 2/8/2014
 Customer Service: <https://portal.microsoftonline.com/Support/NewSignupServiceRequest.aspx>



Bill To: 2388295780

Town of Loxahatchee Groves
 14579 Southern Blvd
 Suite 2
 Loxahatchee Groves FL 33470
 United States

Sold To: 2388295780

Town of Loxahatchee Groves
 14579 Southern Blvd
 Suite 2
 Loxahatchee Groves FL 33470
 United States
 Attn: Stephen Hainline

Service Recipient: 2388295780

Town of Loxahatchee Groves
 14579 Southern Blvd
 Suite 2
 Loxahatchee Groves FL 33470
 United States
 Attn: Stephen Hainline

Balances, Payments & Credits

Previous balance	133.00
Payments	-133.00
Post Bill and AR adjustments	0.00
	0.00

Total Balances, Payments & Credits

Current Charges

Recurring charges	133.00	
Discounts	0.00	
Usage Charges	0.00	
Other products & services	0.00	
Miscellaneous Adjustments	0.00	
Total Tax	0.00	
Total Pre-Bill Adjustments	0.00	
	133.00	USD

Total Current Charges

Total Amount Due:

133.00 USD



**** DO NOT PAY ** charged to credit card on file**

001-519-491-000



Microsoft Corporation
 One Microsoft Way
 Redmond, WA 98052
 United States



INVOICE

Invoice No.: E06000321D
 Order ID: 2b89bdbe-78e0-4008-8343-ae35c17e51b
 Billing Month: 02/2014
 Customer P.O No.:
 Document Date: 2/8/2014
 Customer Service: <https://portal.microsoftonline.com/Support/NewSignupServiceRequest.aspx>

Town of Loxahatchee Groves

Item	Partner	Unit Price	Invoice Qty	Value
TVA-00001				
SharePoint Online (Plan 1)		3.00	7	21.00
Service Dates: 2/7/2014 - 3/6/2014				
Discounts				0.00
Taxes				0.00
				21.00

Town of Loxahatchee Groves

Item	Partner	Unit Price	Invoice Qty	Value
AAA-00048				
Exchange Online (Plan 2)		8.00	14	112.00
Service Dates: 2/7/2014 - 3/6/2014				
Discounts				0.00
Taxes				0.00
				112.00

Sub-Total				133.00
Taxes				0.00
Grand Total				133.00 USD

Beverly G. Kuipers

From: Norton Renewals <noreply_subscriptions@subscriptions.norton.com>
Sent: Tuesday, March 11, 2014 2:57 PM
To: Beverly G. Kuipers
Subject: Your Norton Internet Security™ subscription has been renewed – renewal price enclosed



Thank You for Choosing Norton

Your Automatic Renewal Status

Your subscription to Norton Internet Security™ was renewed on February 07, 2014 and your subscription extension is being processed.

Your credit card listed below was automatically charged USD 74.19 on February 07, 2014 for another year of protection.

MY NORTON BILLING INFORMATION

Transaction Number : AP199712488
Name: Mark Kutney
Card Ending In : 3368
Amount Charged : USD 74.19
Product serial number : 6X6HPMWVW3KQ

#74.19

001-519-491-000

We are pleased to inform you that your Norton Internet Security™ subscription has been renewed and your subscription extension is being processed. We appreciate your business and are happy to safeguard your personal data, your family and your computer for another year.

Please note, subscription renewals purchased through the Norton Automatic Renewal Service may be returned within 60 days of purchase.*

Key Benefits of Automatic Renewal Service :

- Peace of Mind - Don't worry about your subscription expiring. Your PC stays protected with Norton, the world leader in security.
- Time Savings - Save time and effort with one less thing to-do.
- Convenience - Continue to receive FREE protection updates and new versions with your product subscription. **Get the latest version now.**

One of the benefits of participating in the Norton Automatic Renewal Service is special access to the Norton Lounge, a place where you can find tips for protecting yourself online, profiles on customers like you, opportunities to share what you're passionate about, and more! Visit the [Norton Lounge](#) to see everything it has to offer.

Thank you for being a Norton customer. We look forward to another year of helping to keep you safe online.

