

Operating Account

Vendor	Obligat'n Description	Check	Control	Amount	Invoice number	Invoice number
4	Waste Pro 2323 Residential monthly servi	5874	901	34,050.00	0000141607	0000141607
	*** Total ***					
5	Yees Corporation 2317 Town Hall office lease	5875	902	900.00	2014-03YEE	2014-03YEE
	*** Total ***					
6	Underwood Management Services Group 2327 Town Mgmt & Contract Amen	5876	903	28,595.66	2014-03SC	2014-03SC
	*** Total ***					
24	Karen Hainline 2322 Town hall cleaing Feb 201	5877	904	200.00	31514	31514
	*** Total ***					
44	Cox Media Group 2318 Ord # 2013-11 legal ad	5878	905	309.60	134594	134594
	*** Total ***					
49	David Browning 2330 Town Concil Compensation-	5879	906	500.00	2014-04	2014-04
	*** Total ***					
50	Tom Goltzene 2333 Town Concil Compensation-	5880	907	500.00	2014-04	2014-04
	*** Total ***					
52	Ryan Liang 2332 Town Concil Compensation-	5881	908	500.00	2014-04	2014-04
	*** Total ***					
56	Jim Rockett 2334 Town Concil Compensation-	5882	909	500.00	2014-04	2014-04
	*** Total ***					
65	Keshavarz & Associates 2315 WA 13-0701 TE, Review of FIRM	5883	910	3,417.50	13-1017 003	13-1017 003
	2316 WA 14-0101 TE Comptom Road Cu1			4,320.00	13-1020 004	13-1020 004
65	Keshavarz & Associates	*** Total ***		7,737.50		
67	Simmons & White, Inc. 2328 Professional Eng Services	5884	911	2,555.00	30014	30014
	*** Total ***					
101	ADT Security 2329 alarm system	5885	912	174.48	ADT 031214	ADT 031214
	*** Total ***					

Operating Account

Vendor	Obligat'n Description	Check	Control	Amount	Invoice number	Invoice number
135	Office Depot	5886	913			
	2324 office supplies			31.73	696353786001	696353786001
	2325 USB drive			59.94	696354525001	696354525001
	2326 bounty towels			27.26	696354526001	696354526001
135	Office Depot	*** Total ***		118.93		
154	TGI Office Automation LLC	5887	914			
	2321 copier maintenance & usag	*** Total ***		365.54	067704	067704
155	TGI Office Automation	5888	915			
	2319 Copier lease	*** Total ***		168.11	40601326	40601326
180	Ron Jarriel, Jr.	5889	916			
	2331 Town Concil Compensation-	*** Total ***		500.00	2014-04	2014-04
*** Report Total ***				77,674.82		

SIMMONS & WHITE, INC.

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



Invoice

DATE	INVOICE #
3/1/2014	30014

BILL TO

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

Reference

Speed Hump Templates
 Work Order #14-0201 TES

TERMS	DUE DATE	PRINCIPAL	JOB
25 days	3/26/2014	RR/BK	14-021

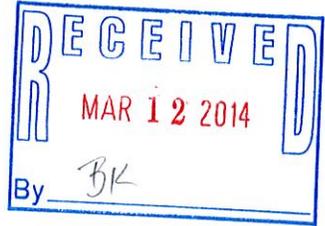
DESCRIPTION	HOURS	RATE	AMOUNT
Professional engineering services concerning field review, coordination with Palm Beach County Traffic Division and the Town of Loxahatchee Groves, as well as preparation of design standard for speed hump template, for the month of February, 2014.			
TRAFFIC PRINCIPAL	5	185.00	925.00
SENIOR ENGINEER	8	135.00	1,080.00
SENIOR TECHNICIAN	5.5	100.00	550.00
001-515-310-000		\$2,555. ⁰⁰	

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

Total	\$2,555.00
Payments/Credits	\$0.00
Balance Due	\$2,555.00



KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors



INVOICE FOR PROFESSIONAL SERVICES

PROJECT: Compton Road Culverts **DATE** 2/26/2014
TO: Town of Loxahatchee Groves **REVISED** 3/11/2014
Attn: Mr. Mark Kutney, Town Manager K&A Project No. 13-1020
 14579 Southern Blvd., Suite 2
 Loxahatchee Groves, FL 33470 **Invoice No. 004**

For services performed through February 14th, 2014 associated with Work Authorization No. 14-0101 TE:

Services performed associated with installation of a Culvert at West End of Compton Road to the F Road Canal Outfall:

- Coordination, discussions and exchange of data with the Client;
- Field surveying services;
- Site Analysis of Compton Road Culvert and OGEM Roadways, and conference call with Board Member on same; review LGWCD culvert details; updated and finalized analysis; reviewed same with client;
- Preparation of plans, details and specifications;
- Submit of completed plans to Client and Loxahatchee Groves Water Control District for permitting;
- Conduct pre-work meeting on site with Client and contractor.

Principal	2.00 hours @ \$215.00 per hour. . . .	\$	430.00
Senior Project Manager	8.50 hours @ \$160.00 per hour. . . .	\$	1,360.00
Project Manager	12.00 hours @ \$140.00 per hour. . . .	\$	1,680.00
Survey Crew (w/GPS)	1.50 hours @ \$150.00 per hour. . . .	\$	225.00
Survey Crew (w/TS)	1.00 hours @ \$135.00 per hour. . . .	\$	135.00
Construction Project Manager	2.50 hours @ \$120.00 per hour. . . .	\$	300.00
Regulatory Liaison	1.50 hours @ \$ 80.00 per hour. . . .	\$	120.00
Administrator	1.00 hours @ \$ 70.00 per hour. . . .	\$	70.00
	<i>Subtotal:</i>		<i>\$ 4,320.00</i>

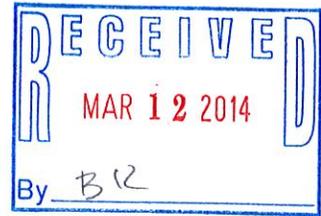
305-541-640-000 \$4,320.00

TOTAL AMOUNT NOW DUE \$ 4,320.00

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

AMOUNT NOW DUE \$ 4,320.00

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

DATE 3/21/14
APPROVED
Mark A Kutney
AUTHORIZED SIGNATURE

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: Review of FEMA Flood Insurance Rate Maps (FIRM) **DATE** 2/27/2014
TO: Town of Loxahatchee Groves **REVISED** 3/11/2014
 Attn: Mr. Mark Kutney, Town Manager K&A Project No. 13-1017
 14579 Southern Blvd., Suite 2
 Loxahatchee Groves, FL 33470 **Invoice No. 003**

For services performed from October 30th, 2013 through February 14th, 2014 associated with Work Authorization No. 13-0701 TE:

- Review of C-51 Re-Evaluation as it relates to Loxahatchee Groves data, as FEMA stated they will “use the SFWMD C-51 Basin Re-Evaluation Study / Model to generate the new FIRM maps”;
- Preparation for and attendance of meetings at SFWMD to discuss same;
- Preparation for and attendance of meeting with Palm Beach County to discuss project status, FEMA responses, etc.;
- Conference call with Client to discuss FEMA FIRM obstacles;
- Coordination and correspondence with Client and SFWMD regarding FEMA related issues;
- Preparation for and attendance of meeting at Loxahatchee Groves Water Control District (LGWCD) re: FEMA related issues, C-51 study and responses to SFWMD re: same;
- Receipt and review of correspondence prepared by LGWCD to SFWMD, and provide comments on same;
- Generated flood exhibits for Loxahatchee Groves depicting the C-51 flood results to determine inundation levels;
- General coordination and correspondence with Client.

Principal	2.5 hours @ \$215.00 per hour.	\$	537.50
Senior Project Manager	18.0 hours @ \$160.00 per hour.	\$	2,880.00

305-541-640-000 \$3,417.50

TOTAL AMOUNT NOW DUE \$ **3,417.50**

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

AMOUNT NOW DUE \$ **3,417.50**

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.



INVOICE

Town of Loxahatchee Groves

INVOICE: 2013-02
DATE: MARCH 21, 2014

14579 Southern Boulevard, Suite 2
Loxahatchee Groves , FL 33470-9226
561.793.2418

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	001-511-499-000		
	Town Council Compensation - April 2014		
3/21/2014	David Browning	① \$500.00	
	Ron Jarriel	② \$500.00	
	Ryan Liang	③ \$500.00	
	Tom Goltzene	④ \$500.00	
	Jim Rockett	⑤ \$500.00	
	 <p>001-511-499-000 #</p> <p>Please remit payment to Town Council Members</p>		
		SUBTOTAL	\$2,500.00

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
40601326		04/01/2014
Due This Period	Amount Enclosed	
\$168.11	\$	

See Statement Below

00056376/00086590


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



1041

Please make check payable to


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

2100000406013260000168111

Keep lower portion for your records – Please return upper portion with your payment

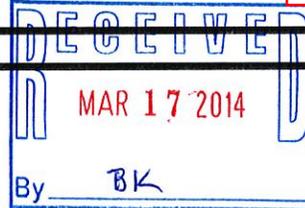
TGI OFFICE AUTOMATION LLC
 PO BOX 41602
 PHILADELPHIA, PA 19101-1602

Invoice Date 03/08/2014 **Invoice Number** 40601326 **Account**

Period of Performance 03/01/2014— 03/31/2014 **Contract Number**

Important Messages

Please visit us online at www.lesseedirect.com to:
 -Make payments
 -View copies of your contract and open invoices



See Reverse for Important Information

Invoice Details			
Description	Payment Amount	Sales/Use Tax	Total Amount
PAYMENT	\$149.00	\$0.00	\$149.00
INSURANCE	\$19.11	\$0.00	\$19.11
Billed this Invoice			\$168.11
Total Amount Due			\$168.11

(Please see the following pages for details.)

Asset Details						
Contract Number	Serial Number	Make / Model	Asset Number	Payment Amount	Sales/Use Tax	Total Amount
 	SCNE110712	TOSHIB/ES3040C	25152914_1	\$149.00	\$0.00	\$149.00
Asset Location: 14579 SOUTHERN BLVD STE 2 LOXAHATCHEE PALM BEACH FL 33470-9226 United States						
Asset Amount Total						\$149.00

001-519-440-000 \$168.11

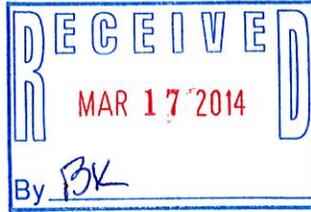


OFFICE AUTOMATION

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



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



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

LOCATION

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



INVOICE NO

067704 1

INVOICE DATE

03/11/14

TERMS: NET 10 DAYS
FROM INVOICE DATE

Table with columns: CUSTOMER NO., MODEL AND SERIAL NO., LEASE ID, REPRESENTATIVE, PROGRAM TYPE, DATE, PREVIOUS METER, DATE SIGNATURE, CURRENT METER. Includes invoice details, meter readings, and a handwritten total of 365.54.

Handwritten: 001-512-510-000 #365.54

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

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

BILL TO

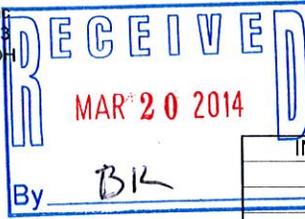
TOWN CLERK LOXAHATCHEE
GROVES
14579 SOUTHERN BLVD #2
LOXAHATCHEE GROVES FL 33470

REMIT TO

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



Office Depot, Inc.
PO BOX 630813
CINCINNATI OH
45263-0813



THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
696353786001	31.73	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12-MAR-14	Net 30	13-APR-14

BILL TO:

ATTN: ACCTS PAYABLE
TOWN OF LOXAHATCHEE GROVES
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE FL 33470-9226

SHIP TO:

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

000479-006206



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
		14579SOUTHERNBLVDSTE	696353786001	11-MAR-14	12-MAR-14		
	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
			BEVERLY KUIPERS				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
772557 P03-3R-12/S00	POUCH,PENCIL,CLEAR 772557	EA	4	4	0	0.990	3.96
950591 26012	PEN,PILOT,PV5,RB,5PK,RED 950591	PK	1	1	0	9.790	9.79
555626 RBU311-BLK	PEN,GEL,MED,BK 555626	DZ	1	1	0	8.990	8.99
555617 RBU311-BLU	PEN,GEL,MED,BE 555617	DZ	1	1	0	8.990	8.99
SUB-TOTAL						31.73	
DELIVERY						0.00	
SALES TAX						0.00	
TOTAL						31.73	

TOWN OF LOXAHATCHEE GROVES
 DATE: 3/21/14
 APPROVED
 AUTHORIZED SIGNATURE
 512-510-000

\$ 31.73

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
TOWN OF LOXAHATCHEE GROVES		696353786001	12-MAR-14	31.73	

FL0 000238568 6963537860010 00000003173 1 4

Please
Send Your
Check to:

OFFICE DEPOT
PO Box 633211
Cincinnati OH 45263-3211

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
696354525001	59.94	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
13-MAR-14	Net 30	13-APR-14

BILL TO:

ATTN: ACCTS PAYABLE
TOWN OF LOXAHATCHEE GROVES
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE FL 33470-9226

000479-006206

SHIP TO:

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



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
		14579SOUTHERNBLVDSTE	696354525001	11-MAR-14	13-MAR-14		
ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER			
		BEVERLY KUIPERS					
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
591964 LJDTT8GAMNA	DRIVE,USB,8GB,ASTD 591964	EA	6	6	0	9.990	59.94
<p style="text-align: center;">TOWN OF LOXAHATCHEE GROVES DATE 3/21/14 APPROVED <i>M. A. King</i> AUTHORIZED SIGNATURE</p> <p style="text-align: center;">512-510-000 \$59.94</p>							
SUB-TOTAL							59.94
DELIVERY							0.00
SALES TAX							0.00
TOTAL							59.94

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
TOWN OF LOXAHATCHEE GROVES		696354525001	13-MAR-14	59.94	

FL0 000238568 6963545250014 00000005994 1 9

Please
Send Your
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OFFICE DEPOT
PO Box 633211
Cincinnati OH 45263-3211

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ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

000479-006206



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
696354526001	27.26	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12-MAR-14	Net 30	13-APR-14

BILL TO:

ATTN: ACCTS PAYABLE
TOWN OF LOXAHATCHEE GROVES
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE FL 33470-9226

SHIP TO:

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

000479-006206



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
		14579SOUTHERNBLVDSTE	696354526001	11-MAR-14	12-MAR-14		
	AGER RELEASE	ORDERED BY	DESKTOP	COST CENTER			
		BEVERLY KUIPERS					
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
573306 28842	TOWELS, BOUNTY, 15 CS, 573306	PK	1	1	0	27.260	27.26
SUB-TOTAL							27.26
DELIVERY							0.00
SALES TAX							0.00
TOTAL							27.26

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
TOWN OF LOXAHATCHEE GROVES		696354526001	12-MAR-14	27.26	

FL0 000238568 6963545260013 00000002726 1 1

Please
Send Your
Check to:

OFFICE DEPOT
PO Box 633211
Cincinnati OH 45263-3211

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

000479-006206

7502 5100 N0 RP 13 03132014 0001453 001

Previous Balance	Current Charges	Payments Received	Adjustments	Total Balance Due	Payment Due Date
\$174.48	\$0.00	\$0.00	\$0.00	\$174.48	04/02/14



Current Account Activity

Invoice Date: 03/12/14

Previous Balance As Of: 03/11/14 **\$174.48**

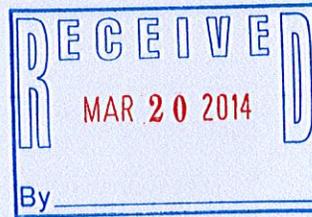
Total Balance Due: \$174.48

Pay online at MyADT.com conveniently and securely!

Customer Account #:

Account Name:
TOWN OF LOXAHATCHEE

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



001-519-440-000

\$174.48



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Easily manage your account. View and pay bills. Update contacts and more. Register now at www.MyADT.com

Register for ADT® EasyPay

Go paperless. Make automatic payments. Log in and click "Sign up for EasyPay" at www.MyADT.com

Stay Protected. Be More Connected. ADT Pulse®.

See secure, real-time video. Remotely arm/disarm your service and more. All from your mobile device. Special offer for loyal customers. Call now to upgrade at **800.931.3987**.

Make a Safe Move

Keep the ADT peace of mind at your new place with our special Mover's Package. Plus save on additional devices. Call **866.452.RELO(7356)** for more details.

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.

TEST YOUR ALARM SYSTEM TO CONFIRM THAT IT IS OPERATIONAL

1oz BRE



ADT Security Services
3190 S Vaughn Way
Aurora, CO 80014

7502 5100 N0 RP 13 03132014 NYNNNNNN 0001453 S1 T9
2538 1 AT 0.403

Due Date 04/02/14

Customer Account #

Please Pay This Amount

\$174.48

Amount Enclosed: \$



TOWN OF LOXAHATCHEE
14579 SOUTHERN BLVD
LOXAHATCHEE FL 33470-9201

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**.

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



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.

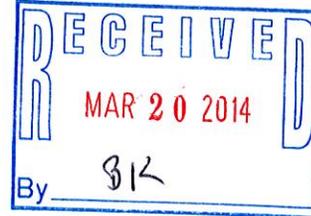
000121392140000000000000031214000000000000174488

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

ADVERTISING INVOICE

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	DOCUMENT
	03/08/2014	\$309.60	134594
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
03/08/2014 - 03/08/2014	Upon Receipt	03/08/2014	1 / 1
ADVERTISER CLIENT #	ADVERTISER CLIENT NAME		
G792	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
03/08/2014	214802	TOWN OF LOXAHATCHEE GROVES N..			309.60	309.60
03/08/2014		PUB				
		PB Post, PB Post Web				
		PO: ORDINANCE NO 2013-11				
03/08/2014		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
134594	03/08/2014	Upon Receipt	03/08/2014		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	

0050013459400000309601

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 18, 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 Second and Final 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
3-8/2014 #214802

Signed



Sworn to and subscribed before 03/10/2014.

Who is personally known to me.



LORNA M. FOER, Notary Public
In and for the State of Ohio
My Commission Expires July 4, 2015

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 03/08/2014 and last date of
Publication 03/08/2014

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: 437584

Ad Cost: 309.60



Town of Loxahatchee Groves

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

CHECK REQUEST

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

Invoice # 2014-03YEE
Vendor #

Request Date: March 24, 2014

Vendor Name: YEE'S CORPORATION

Vendor Address: _____

Request by: _____

Department*: Other General Government

Account: 001-519-400-000

Description: Town Hall Office Suites Lease
March 2014



Amount: Issuance of this payment is authorized for the purpose noted
\$900.00

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



115 - West Palm Beach

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

TOWN OF LOXAHATCHEE GROVES
 DATE 3/21/14
 APPROVED
Mark Anthony
 AUTHORIZED SIGNATURE

INVOICE	DATE	ACCOUNT #
0000141607	2/28/2014	

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

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

PAYMENT DUE ON RECEIPT

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 3/31/2013

CURRENT	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90
\$34,650.00	\$0.00	\$0.00	\$0.00	\$0.00
SERVICE DATE	QTY	FREQUENCY	DESCRIPTION	CHARGE
10/01/2013	1260	2x/Week	RESIDENTIAL MONTHLY SERVICE - SOLID WASTE	\$19,656
10/01/2013	1260	Weekly	RESIDENTIAL MONTHLY SERVICE - YARD WASTE	\$10,710
10/01/2013	1260	Weekly	RESIDENTIAL MONTHLY SERVICE - RECYLING	\$4,284

405-534-434-000 \$34,650.⁰⁰
 - 600.⁰⁰
 Total New Charges: 34,050.⁰⁰ \$34,650.00

PLEASE RETURN THIS PORTION WITH PAYMENT

115 - West Palm Beach
 West Palm Beach, FL 33413

Account Number	Invoice Date	Amount Due	Amount Enclosed
	2/28/2014	\$34,650.00	

Be sure to write your account number on your check

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

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

Perla D. Underwood

From: Mark Kutney <mkutney@loxahatcheegrovesfl.gov>
Sent: Monday, March 17, 2014 1:55 PM
To: Perla Underwood
Cc: Beverly G. Kuipers; Frank Schiola
Subject: Waste Pro Contract Reductions for the February Invoice

Perla:

Pursuant to the Solid Waste Agreement with Waste Pro, and Frank's reports, indicated below are the following reductions that should be assessed to Waste Pro (note: date reflects Frank's email report date and not the date of collection services).

February 8, 2014	One (1) miss No Supervisor on route	Fine of \$100.00 Fine of \$100.00
February 12, 2014	No Supervisor on route	Fine of \$100.00
February 19, 2014	No Supervisor on route	Fine of \$100.00
February 20, 2014	One (1) Miss	Fine of \$100.00
February 26, 2014	No Supervisor on route	Fine of \$100.00
Total fine reductions for February	\$600.00	

Thanks,
Mark

Mark A. Kutney, AICP, ICMA-CM
Town Manager
Town of Loxahatchee Groves
14579 Southern Blvd, Suite 2
Loxahatchee Groves, FL 33470

Phone (561) 793-2418
Cell (561) 601-4632
Fax (561) 793-2420