Town of Loxahatchee Groves
Check Register Log

Date	Beg Check No.	Ending Check No.	Amount	Printed By	Verified By
6/20/14	5968	5986	$95,689.26	B. Kuipers	Tom Goller Ronald D Jarrie

Operating Account

Check-Run	Seq#	Date	Vendor	Name	# Obls	Discount	Net amount	Status
5968- 123	1	6/20/2014	4	Waste Pro	1	.00	34,277.50	Logged
5969- 123	2	6/20/2014	5	Yees Corporation	1	.00	900.00	Logged
5970- 123	3	6/20/2014	6	Underwood Management Services	1	.00	28,595.66	Logged
5971- 123	4	6/20/2014	14	Caldwell Pacetti Edwards Schoe	1	.00	285.00	Logged
5972- 123	5	6/20/2014	44	Cox Media Group	1	.00	261.44	Logged
5973- 123	6	6/20/2014	47	Everglades Trading	1	.00	17.18	Logged
5974- 123	7	6/20/2014	49	David Browning	1	.00	500.00	Logged
5975- 123	8	6/20/2014	50	Tom Goltzene	1	.00	500.00	Logged
5976- 123	9	6/20/2014	52	Ryan Liang	1	.00	500.00	Logged
5977- 123	10	6/20/2014	56	Jim Rockett	1	.00	500.00	Logged
5978- 123	11	6/20/2014	77	AAA American Carpet	1	.00	325.00	Logged
5979- 123	12	6/20/2014	105	AT&T	1	.00	418.48	Logged
5980- 123	13	6/20/2014	125	Government Finance Officers As	1	.00	160.00	Logged
5981- 123	14	6/20/2014	146	PBSO	1	.00	23,356.75	Logged
5982- 123	15	6/20/2014	154	TGI Office Automation LLC	1	.00	556.76	Logged
5983- 123	16	6/20/2014	155	TGI Office Automation	1	.00	168.11	Logged
5984- 123	17	6/20/2014	180	Ron Jarriel	1	.00	500.00	Logged
5985- 123	18	6/20/2014	193	Tew and Taylor, Inc.	1	.00	2,880.00	Logged
5986- 123	19	6/20/2014	212	Payment Remittance Center	1	.00	987.38	Logged

	.00
** Total check discount **	.00
** Total check amount **	95,689.26
** Total void discount **	.00
** Total void amount **	.00

Setup by: PattyB

----------| Selection Page |----------

Vendor.....: *All*
Amount.....: *All*
Check.....: *All*
Cut date.....: 06/20/2014 to 06/20/2014
Bank.....: AP - Operating Account
Status
Cut.....: Do not select
Logged.....: Select
Marked for pay.: Do not select
Reconciled.....: Do not select
Unused.....: Select
Voided.....: Select

Operating Account

Vendor	Obligat'n	Description	Check	Control	Amount	Invoice number	Invoice number
4		Waste Pro	5968	989			
	2452	Residential Monthly Servi *** Total ***			34,277.50	157499	157499
5		Yees Corporation	5969	990			
	2445	Town Hall Office Lease - *** Total ***			900.00	2014-07	2014-07
6		Underwood Management Services Group	5970	991			
	2446	Management Services *** Total ***			28,595.66	2014-06CS	2014-06CS
14		Caldwell Pacetti Edwards Schoech &	5971	992			
	2449	Attending Hearings *** Total ***			285.00	122766	122766
44		Cox Media Group	5972	993			
	2450	Advertisements *** Total ***			261.44	252902	252902
47		Everglades Trading	5973	994			
	2442	Folders *** Total ***			17.18	0106507-001	0106507-001
49		David Browning	5974	995			
	2435	Town Council July 2014 *** Total ***			500.00	2014-07	2014-07
50		Tom Goltzene	5975	996			
	2438	Town Council July 2014 *** Total ***			500.00	2014-07	2014-07
52		Ryan Liang	5976	997			
	2437	Town Council July 2014 *** Total ***			500.00	2014-07	2014-07
56		Jim Rockett	5977	998			
	2439	Town Council July 2014 *** Total ***			500.00	2014-07	2014-07
77		AAA American Carpet	5978	999			
	2443	Carpet Cleaning *** Total ***			325.00	0308	0308
105		AT&T	5979	1000			
	2444	Phone Services *** Total ***			418.48	05282014	05282014

Operating Account

Vendor	Obligat'n	Description	Check	Control	Amount	Invoice number	Invoice number
125		Government Finance Officers Associa	5980	1001			
	2447	Membership Renewal *** Total ***			160.00	06122014	06122014
146		PBSO	5981	1002			
	2448	Law Enforcement - July 20 *** Total ***			23,356.75		
154		TGI Office Automation LLC	5982	1003			
	2441	Copier Rental *** Total ***			556.76	070387 1	070387 1
155		TGI Office Automation	5983	1004			
	2440	Copier Lease *** Total ***			168.11	41636748	41636748
180		Ron Jarriel	5984	1005			
	2436	Town Council July 2014 *** Total ***			500.00	2014-07	2014-07
193		Tew and Taylor, Inc.	5985	1006			
	2451	Code Enforcement *** Total ***			2,880.00	53	53
212		Payment Remittance Center	5986	1007			
	2453	Kutney; *** Total ***			987.38	06022014	06022014

*** Report Total *** 95,689.26

Control	Vendor Obligat'n Description	Transaction Account	Amount
989	4 Waste Pro		
	2452 Residential Monthly Services	A405-5 34-4 34-000	34,277.50
990	5 Yees Corporation		
	2445 Town Hall Office Lease - July	A001-5 19-4 40-000	900.00
991	6 Underwood Management Services Group		
	2446 Management Services	A001-5 12-3 40-000	22,008.83
		A001-5 15-3 40-000	6,586.83
	2446 Management Services		28,595.66 **
991	6 Underwood Management Services Group		28,595.66 **
992	14 Caldwell Pacetti Edwards Schoech &		
	2449 Attending Hearings	A001-5 19-3 15-000	285.00
993	44 Cox Media Group		
	2450 Advertisements	A001-5 15-4 90-000	261.44
994	47 Everglades Trading		
	2442 Folders	A001-5 12-5 10-000	17.18
995	49 David Browning		
	2435 Town Council July 2014	A001-5 11-4 99-000	500.00
996	50 Tom Goltzene		
	2438 Town Council July 2014	A001-5 11-4 99-000	500.00
997	52 Ryan Liang		
	2437 Town Council July 2014	A001-5 11-4 99-000	500.00
998	56 Jim Rockett		
	2439 Town Council July 2014	A001-5 11-4 99-000	500.00
999	77 AAA American Carpet		
	2443 Carpet Cleaning	A001-5 19-4 60-000	325.00
1000	105 AT&T		
	2444 Phone Services	A001-5 19-4 10-000	418.48
1001	125 Government Finance Officers Associa		
	2447 Membership Renewal	A001-5 11-5 40-000	160.00
1002	146 PBSO		
	2448 Law Enforcement - July 2014	A001-5 21-3 41-000	23,356.75
1003	154 TGI Office Automation LLC		
	2441 Copier Rental	A001-5 12-5 10-000	556.76
1004	155 TGI Office Automation		
	2440 Copier Lease	A001-5 19-4 40-000	168.11

Control	Vendor	Obligat'n	Description	Transaction Account	Amount
1005	180		Ron Jarriel		
		2436	Town Council July 2014	A001-5 11-4 99-000	500.00
1006	193		Tew and Taylor, Inc.		
		2451	Code Enforcement	A001-5 19-3 15-000	180.00
				A001-5 19-3 54-000	2,700.00
		2451	Code Enforcement		2,880.00 **
1006	193		Tew and Taylor, Inc.		2,880.00 **
1007	212		Payment Remittance Center		
		2453	Kutney; [redacted]	A001-5 12-5 10-000	-9.84
				A001-5 19-4 10-000	53.00
				A001-5 12-5 10-000	38.33
				A001-5 19-4 40-000	149.00
				A001-5 19-4 91-000	44.99
				A001-5 12-5 10-000	-6.99
				A001-5 12-5 10-000	173.82
				A001-5 19-4 10-000	206.87
				A001-5 39-3 40-000	258.21
				A001-5 19-4 90-000	79.99
		2453	Kutney; [redacted]		987.38 **
1007	212		Payment Remittance Center		987.38 **
					95,689.26 **

TGI
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

ENROLL NOW

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

RECEIVED
JUN 16 2014
By BK

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
070387 1

INVOICE DATE
06/11/14

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 05/01/14 TO 06/01/14

QUANTITY	CODE NO.	DESCRIPTION	AMOUNT
MODEL: E304C SERIAL: SCNE110712 EQUIP ID: 10991			
		BLACK METER Meters: Previous 155540 05/10/14 Current 161485 06/10/14 Excess at .00600	
5945	4XMCBK	MA,CPC,BLK MAINTENANCE,X # 4XMCBK	35.67
		COLOR METER Meters: Previous 153460 05/10/14 Current 161416 06/10/14 Excess at .06500	
7956	4XMCCL	MA,CPC,COL MAINTENANCE,X # 4XMCCL	517.14
1	4AD000	ADMINISTRATIVE FEE # 4AD000	3.95
		ALL INCLSV SERVC & SUPP EXP PPR &ST MONTHLY CONTRACT FOR COLOR MACHINES	

TOWN OF LOXAHATCHEE GROVES
DATE 6/19/14
APPROVED
AUTHORIZED SIGNATURE

001-512-510-000 $556.76

SUBTOTAL
556.76

TOTAL DUE
556.76

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

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

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

TGI OFFICE AUTOMATION LLC

Remittance Section

Invoice No.	Account	Due Date
41636748	504579	07/01/2014
Due This Period	**Amount Enclosed**	
$168.11	$	

See Statement Below

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

00048504/00072931

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

295

Please make check payable to

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

210000041636748000016811 6

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	Invoice Number	Account
06/07/2014	41636748	504579

Period of Performance	Contract Number
06/01/2014— 06/30/2014	25152914

Important Messages

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

See Reverse for Important Information

Invoice Details

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

(Please see the following pages for details.)

Asset Details

Contract Number	Serial Number	Make / Model	Asset Number	Payment Amount	Sales/Use Tax	Total Amount
25152914	SCNE110712	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

RECEIVED
JUN 16 2014
By BK

001-519-440-000 $168.11

TOWN OF LOXAHATCHEE GROVES
DATE 6/19/14
APPROVED
AUTHORIZED SIGNATURE

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

Account Number [redacted]
Billing Date May 28, 2014
Web Site att.com

RECEIVED
JUN 05 2014
By BK

Monthly Statement

Bill-At-A-Glance

Previous Bill	379.64
Payment Received 5-12 Thank You!	379.64CR
Adjustments	.00
Balance	.00
Current Charges	403.48
Total Amount Due	**$403.48**
Amount Due in Full by	**Jun 19, 2014**

Billing Summary

Questions? Visit **att.com**	Page	
Plans and Services 1 866 620-6000	1	302.68
Repair Service: [redacted] 1 866 620-6900		
AT&T Long Distance Service 1 866 620-6000	2	100.80
Total Current Charges		**403.48**

001-519-410-000
$418.48

News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- PRICE INCREASE

See "News You Can Use" for additional information.

Plans and Services

Monthly Service - May 28 thru Jun 27

	Quantity	
1. Complete Choice® Mntce 4 Lines Equipment Maintenance Plan Inside Wire Protection	1	10.00
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		**222.00**

TOWN OF LOXAHATCHEE GROVES
DATE 6/19/14
APPROVED
AUTHORIZED SIGNATURE
CR1640L2

Directory Assistance

411

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

Surcharges and Other Fees

Item No.	Description	Quantity	
5.	Federal Subscriber Line Charge	4	27.16
6.	Federal Universal Svc Fee-Mult	4	5.28
Total Surcharges and Other Fees			**32.44**

Government Fees and Taxes

Item No.	Description	Quantity	
7.	Federal Excise Tax		6.98
8.	FL - State/Local Tax		.14
9.	FL - State Communications Tax		22.60
10.	FL - Local Communications Tax		14.09
11.	Telecommunications Access System Act Surcharge	4	.44
12.	Emergency 911 Service		2.00
Total Government Fees and Taxes			**46.25**

Total Plans and Services **302.68**

Local Services provided by AT&T Florida.

Return bottom portion with your check in the enclosed envelope.

Printed on Recyclable Paper

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

Account Number
Billing Date May 28, 2014

AT&T Long Distance Service

Monthly Service

Charges for 561 793-2418

	Type of Service	Period	
1.	Bus. Pref Rate Plus Plan Monthly Fee	05/11-06/10	17.00
2.	05-10 Federal Universal Service Fee Credit		1.44CR
3.	05-11 Bus. Pref Rate Plus Plan Monthly Fee Waiver		14.50CR
4.	1+ Intrastate Discount Level Tier 1	04/11-05/10	2.40CR
5.	1+ Interstate Discount Level Tier 1	04/11-05/10	.10CR
Total Charges for 561 793-2418			1.44CR
Total Monthly Service			**1.44CR**

Call Charges

Usage Summary

	Minutes	Amount
Domestic		
561 793-2418	435.2	82.44
561 793-2419	22.7	4.21
Total Domestic	457.9	86.65
Total Usage Summary	457.9	86.65

Charges for 561 793-2418
Itemized Calls

Item No.	Date	Time	Place Called	Number	Code	Min	
6.	04-11	1016A	PTST LUCIE FL	772 342-6140	D	3.7 G	.59
7.	04-11	1124A	PTST LUCIE FL	772 342-6140	D	4.7 G	.75
8.	04-11	1209P	FTLAUDERDL FL	754 246-5285	D	0.6 G	.10
9.	04-14	1024A	BOCA RATON FL	561 241-3482	D	0.7 G	.13
10.	04-14	1036A	FTLAUDERDL FL	954 903-0712	D	2.0 G	.38
11.	04-14	313P	DELRAY BCH FL	561 809-3973	D	0.7 G	.13
12.	04-15	1150A	JACKSONVL FL	904 509-3559	D	1.1 G	.21
13.	04-15	306P	FTLAUDERDL FL	954 771-4500	D	0.5 G	.10
14.	04-15	307P	FTLAUDERDL FL	954 771-4500	D	17.0 G	3.23
15.	04-16	1107A	STUART FL	772 233-1511	D	4.7 G	.89
16.	04-16	1112A	BELLEGLADE FL	561 996-0404	D	2.8 G	.53
17.	04-16	1116A	STUART FL	772 233-1511	D	3.7 G	.70
18.	04-16	1121A	BELLEGLADE FL	561 996-0404	D	6.2 G	1.18
19.	04-16	1206P	BELLEGLADE FL	561 996-0404	D	0.5 G	.10
20.	04-16	209P	HOUSTON TX	281 782-6289	D	5.1 G	.97
21.	04-17	1107A	FTLAUDERDL FL	954 777-4230	D	4.9 G	.93
22.	04-17	128P	FTLAUDERDL FL	954 606-6338	D	89.6 G	17.02
23.	04-17	304P	LA GRANGE IL	630 567-3367	D	0.8 G	.15
24.	04-18	943A	BOCA RATON FL	561 239-7802	D	0.7 G	.13
25.	04-18	1133A	FTLAUDERDL FL	954 771-4500	D	61.8 G	11.74
26.	04-18	116P	STUART FL	772 233-1511	D	9.3 G	1.77
27.	04-18	155P	POTTSTOWN PA	610 970-7050	D	0.8 G	.15
28.	04-21	930A	ROSELLE IL	847 524-1800	D	0.5 G	.10
29.	04-21	1110A	ELBURN IL	630 365-6414	D	0.8 G	.15
30.	04-21	1115A	W CHICAGO IL	630 779-2225	D	3.9 G	.74
31.	04-21	103P	BOCA RATON FL	561 239-0484	D	0.5 G	.10
32.	04-21	316P	BOCA RATON FL	561 239-7802	D	1.2 G	.23
33.	04-22	926A	HOLLYWOOD FL	954 505-5050	D	55.6 G	10.56
34.	04-22	1124A	FTLAUDERDL FL	954 771-4500	D	0.7 G	.13
35.	04-22	1239P	JACKSONVL FL	904 509-3559	D	3.6 G	.68
36.	04-22	145P	FTLAUDERDL FL	954 463-0100	D	1.9 G	.36
37.	04-24	1006A	BOCA RATON FL	561 305-6285	D	1.8 G	.34

Call Charges - Continued

Item No.	Date	Time	Place Called	Number	Code	Min	
38.	04-24	1013A	FTLAUDERDL FL	954 771-4500	D	1.6 G	.30
39.	04-24	1058A	FTLAUDERDL FL	954 771-4500	D	5.1 G	.97
40.	04-24	1140A	FTLAUDERDL FL	954 771-4500	D	6.2 G	1.18
41.	04-24	1158A	FTLAUDERDL FL	954 903-0712	D	2.1 G	.40
42.	04-24	253P	FTLAUDERDL FL	954 463-0100	D	4.9 G	.93
43.	04-25	1225P	STUART FL	772 233-1511	D	10.1 G	1.92
44.	04-28	1136A	OKEECHOBEE FL	863 447-4379	D	3.6 G	.68
45.	04-28	1255P	STUART FL	772 233-1511	D	16.3 G	3.10
46.	04-28	353P	MIAMI FL	786 543-6043	D	2.5 G	.48
47.	04-29	1120A	NOKEYLARGO FL	305 360-7091	D	5.0 G	.95
48.	04-29	312P	FTLAUDERDL FL	954 771-4500	D	17.5 G	3.33
49.	04-30	1028A	FTLAUDERDL FL	954 771-4500	D	4.2 G	.80
50.	04-30	1056A	FTLAUDERDL FL	954 771-4500	D	13.1 G	2.49
51.	04-30	1112A	MIAMI FL	786 683-2644	D	3.5 G	.67
52.	04-30	209P	STUART FL	772 233-1511	D	16.0 G	3.04
53.	05-02	341P	FTLAUDERDL FL	954 771-4500	D	2.6 G	.49
54.	05-05	1040A	PTST LUCIE FL	772 342-6140	D	4.0 G	.76
55.	05-05	356P	SPOKANE WA	509 926-7672	D	3.5 G	.67
56.	05-06	1258P	DALLAS TX	214 712-2406	D	1.1 G	.21
57.	05-06	354P	FTLAUDERDL FL	954 771-4500	D	1.7 G	.32
58.	05-07	1006A	JACKSONVL FL	904 509-3559	D	0.8 G	.15
59.	05-07	1122A	FTLAUDERDL FL	954 463-0100	D	1.5 G	.29
60.	05-07	1134A	BELLEGLADE FL	561 996-1212	D	0.5 G	.10
61.	05-07	1135A	BELLEGLADE FL	561 996-1212	D	0.5 G	.10
62.	05-08	1011A	CORAL SPG FL	954 341-3761	D	1.0 G	.19
63.	05-08	121P	FTLAUDERDL FL	954 903-0712	D	1.0 G	.19
64.	05-08	242P	NWSMYRNBCH FL	386 427-9339	D	2.2 G	.42
65.	05-09	927A	TALLAHASSE FL	850 717-7781	D	1.0 G	.19
66.	05-09	1030A	FORTPIERCE FL	772 465-1606	D	3.4 G	.65
67.	05-09	1125A	BOCA RATON FL	561 239-0214	D	1.7 G	.32
68.	05-09	1204P	HOLLYWOOD FL	954 885-5646	D	1.1 G	.21
69.	05-09	151P	STUART FL	772 233-1511	D	3.5 G	.67
Total Itemized Calls							82.44
Total Charges for 561 793-2418							82.44

Charges for 561 793-2419
Itemized Calls

Item No.	Date	Time	Place Called	Number	Code	Min	
70.	04-11	346P	PERRINE FL	305 562-6318	D	4.6 G	.74
71.	04-17	129P	FTLAUDERDL FL	954 771-4500	D	2.6 G	.49
72.	04-28	948A	DEERFLDBCH FL	954 415-3033	D	0.5 G	.10
73.	04-29	1103A	FTLAUDERDL FL	954 771-4500	D	2.0 G	.38
74.	04-30	1109A	MIAMI FL	786 683-2649	D	0.5 G	.10
75.	04-30	220P	FTLAUDERDL FL	954 627-5309	D	0.5 G	.10
76.	04-30	223P	FTLAUDERDL FL	954 644-2202	D	0.7 G	.13
77.	04-30	225P	DADEVILLE AL	256 825-4400	D	1.5 G	.29
78.	05-02	341P	BELLEGLADE FL	561 996-1212	D	5.2 G	.99
79.	05-06	104P	SPOKANE WA	509 926-7672	D	1.0 G	.19
80.	05-06	139P	BELLEGLADE FL	561 261-0419	D	0.5 G	.10
81.	05-07	1025A	FTLAUDERDL FL	954 771-4500	D	2.1 G	.40
82.	05-09	1105A	HOLLYWOOD FL	754 423-3368	D	0.5 G	.10
83.	05-09	255P	BELLEGLADE FL	561 463-1720	D	0.5 G	.10
Total Itemized Calls							4.21
Total Charges for 561 793-2419							4.21
Total Call Charges							**86.65**

Surcharges and Other Fees

84.	Federal Universal Service Fee	2.28
85.	Federal Regulatory Fee	.55

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AT&T Long Distance Service

Surcharges and Other Fees - Continued	
1. Federal Regulatory Fee Adjustment	.34CR
Total Surcharges and Other Fees	**2.49**

Government Fees and Taxes	
2. FL - State Communications Tax	8.04
3. FL - Local Communications Tax	5.06
Total Government Fees and Taxes	**13.10**

G = State Tax Only

Key to Calling Codes
D Day

Total AT&T Long Distance Service **100.80**

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 $403.48.** 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.

PRICE INCREASE
Effective on or after June 1, 2014, the monthly rate for the Complete Choice for Business (CCB) Packages will increase. Customers currently on a contract with a percentage discount off the monthly rate will continue to receive the contracted discount off the new CCB monthly rate. For a full list of affected rates, please go to http://cpr.att.com/pdf/fl/news/flnews.htm. For questions about this change, or to inquire about money-saving options, please contact an AT&T Service Representative at the toll-free number on your bill.

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.

WASTE PRO OF Palm Beach INC
A WASTE PRO USA CO - Palm Beach
411 Tall Pines rd
West Palm Beach, Fl 33413
PHONE # 3561-688-8912 FAX# 561-688-8914

RECEIVED
JUN 05 2014
By BK

Invoice	Date	Account
157499	05/31/14	003765

BALANCE FORWARD	PAYMENTS	NEW CHARGES		ADJUSTME	NEW BALANCE
$0.00	$0.00	$34,677.50		$0.00	$34,677.50

Customer Name: Town of Loxahatchee Groves

Date	Qty	Service Co	Description	Amount
05/01-05/31/14	1261	2X Week	Residential Monthly Service -Solid Waste	19,671.60
05/01-05/31/14	1261	Weekly	Residential Monthly Service -Yard Waste	10,718.50
05/01-05/31/14	1261	Weekly	Residential Monthly Service -Recycling	4,287.40

TOWN OF LOXAHATCHEE GROVES
DATE 6/19/14
APPROVED
AUTHORIZED SIGNATURE

Total New Charges: $34,677.50

WASTE PRO OF FLORIDA INC
A WASTE PRO USA CO - Palm Beach
411 Tall Pines rd
West Palm Beach, Fl 33413
PHONE # 3561-688-8912 FAX# 561-688-8914

ACCOUNT #	INVOICE #	INV DATE	AMOUNT DUE
3765	157499	5/31/2014	$34,677.50

- 400.-
34,277.50

Town of Loxhatchee Groves
14579 Southern Blvd Ste 2
Loxahatchee, Fl 33470-9226

405-534-434-000 $34,277.50

Beverly G. Kuipers

From: Mark Kutney
Sent: Monday, June 09, 2014 12:12 PM
To: Perla Underwood
Cc: Beverly G. Kuipers; Frank Schiola
Subject: Waste Pro Contract Reductions for the May Invoice

Perla:

Pursuant to the Solid Waste Agreement with Waste Pro and Frank's reports, indicated below are the following reductions that should be assigned to Waste Pro (note: date reflects Frank's email report and not necessarily the date of collection service). Should you have any questions, please contact me.

May 5, 2014	Four (4) misses	Fine of $400.00

Total fine reductions for May $400.00

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

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

ADVERTISING INVOICE

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	DOCUMENT
G792	05/28/2014	$261.44	159728
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
05/28/2014 - 05/28/2014	Upon Receipt	05/28/2014	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

RECEIVED
JUN 05 2014
By

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

DATE	NEWSPAPER REFERENCE	DESCRIPTION	DIMENSIONS BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
05/28/2014	252902	TOWN OF LOXAHATCHEE GROVES N.. PUB			261.44	261.44
05/28/2014		PB Post, PB Post Web PO: ORD 2014-05				
05/28/2014		**Total Amount Due**				**$261.44**

TOWN OF LOXAHATCHEE GROVES
DATE 6/19/14
APPROVED
AUTHORIZED SIGNATURE

001-515-490-000 $ 261.44

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

DOCUMENT	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER CLIENT #	ADVERTISER CLIENT NAME
159728	05/28/2014	Upon Receipt	05/28/2014	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
$261.44	

0050015972800000261440

The Palm Beach Post
REAL NEWS STARTS HERE

Palm Beach Daily News
THE SUNNY SHEET

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:

ORDINANCE NO. 2014-05
AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF LOXAHATCHEE GROVES, FLORIDA, AMENDING THE TOWN'S UNIFIED LAND DEVELOPMENT CODE TO ELIMINATE REGULATIONS RELATING TO GUNS, FIREARMS AND GUN RANGES TO ADDRESS STATE PREEMPTIONS OF THE REGULATION OF THESE SUBJECTS; PROVIDING FOR INTENT OF THE TOWN TO COMPLY WITH THE STATE'S PREEMPTIONS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

The Town Council of the Town of Loxahatchee Groves will conduct a Public Hearing on Ordinance No. 2014-05 on Tuesday, June 3, 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 ordinance was passed on first reading at the Regular Town Council meeting of the Town of Loxahatchee Groves, Florida on Tuesday, May 20, 2014. The Town Council will consider approval of the ordinance on a public hearing on second 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. 2014-05 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, MMC
Town Clerk
PUB: The Palm Beach Post
5-28/ 2014 #252902

Signed _____

_____

Sworn to and subscribed before 05/29/2014.
Who is personally known to me.

NOTARIAL SEAL
STATE OF OHIO

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 Angela Pace, 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 05/28/2014 and last date of Publication 05/28/2014

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.

PUBLIC HEARING
Ad ID: 509438
Ad Cost: 261.44

Date Printed: 05/22/2014
Time Printed: 01:28:03 PM

The Palm Beach Post
Real News Starts Here

Order: 252,902

RECEIPT

Account:	G792	Phone:	5617932418
Name:	TOWN OF LOXAHATCHEE GROVES	E-mail:	
Address:	14579 SOUTHERN BLVD STE 2 LOXAHATCHEE FL 33470-9226		

Order Name:	PUBLIC HEARING	**Order Summary:**	
OrderId:	252902	Base:	261.44
Original Order Id:		Other Charges:	.00
CopyLine:	TOWN OF LOXAHATCHE ..	Discounts:	.00
Sales Rep:	PB116 R Hindmarch (P)	Agency Commission:	.00
Purchase Order:	ORD 2014-05	Sales Tax:	.00
Pay Type:	Billed		
Account Group:		Total Order:	$261.44
Caller:	JANET WHIPPLE		
Section:	6205 Legal Notices	**Payment Summary:**	
Reply Request:			
Tearsheets:	0		

COXMedia Group
A Division of COX Enterprises, Inc.

CALDWELL PACETTI
EDWARDS SCHOECH & VIATOR LLP
One Clearlake Centre
250 S. Australian Avenue, Suite 600
West Palm Beach, FL 33401
(561) 655-0620

June 03, 2014

Town of Loxahatchee Groves
14579 Southern Blvd., Suite 2
Loxahatchee Groves, FL 33470-9226

RECEIVED
JUN 06 2014
By BK

INVOICE

Matter ID: L122000
TLG - Code Enforcement

Invoice # 122766

For Professional Services Rendered:

05/19/2014	WPD	E-mail J. Whipple.	0.10 hr	
05/21/2014	WPD	Attend Haring; prepare Order re: Chandni Farms; letter to J. Whipple.	1.80 hr	
			Total Professional Services:	*$285.00*

INVOICE SUMMARY

Producer	Rate	Hours	Amount
William Doney	$150.00	1.90	$285.00

For Professional Services:	*1.90* Hours	*$285.00*
New Charges this Invoice:		*$285.00*
Previous Balance:		*$1,667.51*
Less Payment and Credits Received:		*$1,667.51*
Outstanding Balance:		*$0.00*
Plus New Charges this Invoice:		*$285.00*
Total Due:		***$285.00***

TOWN OF LOXAHATCHEE GROVES
DATE 6/19/14
APPROVED
AUTHORIZED SIGNATURE

Previous Trust Balance:	*$0.00*
Less Trust Applied:	*$0.00*
Current Trust Balance:	*$0.00*
Balance in Retainer:	*$0.00*

001-519-315-000 $285.00

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

RECEIVED
JUN 05 2014
By BK

Bill To:
Town of Loxahatchee Groves
14579 Southern Blvd Ste 2

Loxahatchee Groves, FL, 33470

Invoice No: 42122
Invoice Date: 03-JUN-14
Due Date: 25-JUN-14
Customer No: 4935

Term: CONTRACT **Customer Contact:**

Line No.	Description	Quantity	Unit Price	Amount
1	Law Enforcement Service Contract for the month of July 2014	1	$23356.75	$23,356.75
	TOWN OF LOXAHATCHEE GROVES DATE 6/18/14 APPROVED AUTHORIZED SIGNATURE			
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:	42122
Invoice Amount:	$23,356.75
Amount Paid:	
Check No:	

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

RECEIVED
JUN 17 2014
By BK

Everglades Trading

STATEMENT

Transactions through: **06/13/14**

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

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

Trans Date	Trans ID	Description	Customer PO	Balance	Due Date
05/27/14	0029265	Payments - Check 5943		0.00	
06/04/14	0106507-001	Invoice	Beverly	17.18	06/05/14

TIVAS FOLDERS

Balance Due : **17.18**

001-512-510-000 $ 17.18

TOWN OF LOXAHATCHEE GROVES
DATE 6/19/14
APPROVED
AUTHORIZED SIGNATURE

	Past Due		
Current	**1-30**	**31-60**	**over 60**
0.00	17.18	0.00	0.00

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

CHECK REQUEST

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

Invoice # 2014-07
Vendor #

Request Date: June 19, 2014

Vendor Name: YEE's Corporation

Vendor Address:

Request by:

Department*: Other General Government

Account: 000-519-440-000

Description: Town Hall Office Suites Lease - July 2014

TOWN OF LOXAHATCHEE GROVES
DATE 6/19/14
APPROVED
Mark A Kutny
AUTHORIZED SIGNATURE

Issuance of this payment is authorized for the purpose noted

Amount: $900.00

Check #: _____ Check Date: _____

Approved by: _____

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

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

Underwood Management Services Group, LLC

INVOICE

840 NE Stokes Terrace
Jensen Beach, FL 34957
772.334.2288
umsg@att.net

INVOICE NO. 2014-06CS
DATE June 18, 2014
CUSTOMER ID LOX

TO

Town of Loxahatchee Groves
14579 Southern Boulevard
Suite 2
Loxahatchee Groves, FL 33470
561.793.2418

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due upon receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	001-512-340-000		
	Town Management Services Executive Department		22,008.83
	001-515-340-000		
	Contract Amendment Planning Department		6,586.83

TOWN OF LOXAHATCHEE GROVES
DATE 6/19/14
APPROVED
AUTHORIZED SIGNATURE

SUBTOTAL	$ 28,595.66
SALES TAX	
TOTAL	$ 28,595.66

Make all checks payable to Underwood Management Services Group, LLC
THANK YOU FOR YOUR BUSINESS!

Government Finance Officers Association
203 N. LaSalle Street, Suite 2700
Chicago, IL 60601-1210
Phone: (312)977-9700 Fax: (312)977-4806
E-Mail: Membership@GFOA.Org
Tax ID: 36-2167796

RECEIVED
JUN 16 2014
By BK

Renewal Notice

Notice #: 0166557
Notice Date: 06/12/2014

300166557 **W01** **Mun 0-4K**

Current Paid Thru: 07/31/2014

Mr. Mark Kutney
Town of Loxahatchee Groves
14579 Southern Boulevard
Suite 2
Loxahatchee Groves, FL 33470 United States

Membership Renewal for the period of 08/01/2014 through 07/31/2015

Membership Dues Base Fee $160.00

In-Base Member(s)

		Member #
*Mr. Mark Kutney	Town Manager	300191669

* **Indicates Primary Contact**

No. of In Base Memberships Included in Base Fee: **1**
Current Number of In Base Members: **1**

001-511-540-000 $160.00

TOWN OF LOXAHATCHEE GROVES
DATE 6/19/14
APPROVED
AUTHORIZED SIGNATURE

Total Amount Due: **$160.00**

If you need to make any changes to your membership information, please return a copy of the enclosed card with this notice reflecting your changes. Please copy card for additional changes.

Notice #: 0166557
Notice Date: 06/12/2014
Membership Number: 300166557

REMITTANCE STUB

(Please Return with Payment)

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

Membership Renewal for the period of 08/01/2014 through 07/31/2015

Membership Dues Base Fee $160.00

Please Remit to:
Government Finance Officers Association
3076 Eagle Way
Chicago, IL 60678-1030
Payments by credit card should be mailed or faxed to the address at the top of this form.

Total Amount Due: **$160.00**

Name on Card: _____ Signature: _____

Credit Card Number: _____ Expiration Date: _____

SERVICES INVOICE

TEW and TAYLOR, INC.

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

Invoice #: 53

Submitted to: Loxahatchee Groves

Dates Covered: 5/3/2014 through 5/30/2014

Billilng Rate: $45.00
$67.50 Weekends

Date submitted: 6/6/2014

TOTAL DUE: **$2,880.00**

TOWN OF LOXAHATCHEE GROVES
DATE
APPROVED
AUTHORIZED SIGNATURE

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
05/03/14	0.0			$0.00	
05/04/14	0.0			$0.00	
05/05/14	0.5	13-349	CE/RE	$22.50	Phone work with Tina
	0.0				
05/06/14	1.0	13-350	CE/RE	$45.00	Hope Notice
	1.5	14-376	CE/RE	$67.50	Site visit, pics taken staff discussion
	1.5	14-375	CE/RE	$67.50	Site visit, pics taken staff discussion
	1.0		CE/RE	$45.00	Worked on files for scanning
05/07/14	1.0		CW	$45.00	Admin
	1.0		CE/RE	$45.00	Staff meeting with Town Manager, Schiola, Garrett
	2.0		CE/RE	$90.00	Case log Maintenance
	0.5	14-368	CE/RE	$22.50	Site Visit, left card- later spoke to Ms Singleton and made appt. 5/9
	1.0	14-363	CE/RE	$45.00	Site visit, area clean and being maintained
05/08/14	0.5	12-298	CE/RE	$22.50	email correspondance for depo.
05/09/14	1.0	13-350	CE/RE	$45.00	Contacted FPL for electric service, ticket #549
	0.5		CE/RE	$22.50	Councilman Jarriel phone discussion on various cases
	0.5		CE/RE	$22.50	Meeting with Town Manager on various cases discussed with Counceilman Jarriel
	1.0	14-368	CE/RE	$45.00	Site visit, met with Gail Singleton, all issues resolved.
	1.0	14-375	CE/RE	$45.00	Research issue and start letter
	1.5	14-380	CE/RE	$67.50	New Case intake, met with complainant at office, meeting with Planning tech
	1.0	12-298		$45.00	Case review for depo.
05/10/14	0.0			$0.00	
05/11/14	0.0			$0.00	
05/12/14	2.0	13-349	CE/RE	$90.00	Staff meeting, write letter, sent certified, post office case update.
	1.5		CE/RE	$67.50	Meeting with Kevin Skow, site visit and meeting with Catherine Roze, pics taken, printed pocs, staff discussion with Pwela and Town Manager.
	3.0		CE/RE	$135.00	Worked with Tina on Town Files

SERVICES

INVOICE

TEW and TAYLOR, INC.

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

05/13/14	2.0	2013-339	CE/CW	$90.00	Administrative Cost Prep Chandni
	1.0	14-376	CE/RE	$45.00	Prepared letter for mailing. Sent certified trip to Post Office
	4.0		CE/RE	$180.00	Worked with Tina on scanning project/ configuring her computer
	0.5	14-379	CE/RE	$22.50	Phone work with Catherine Roze-appt to set on Friday
	0.5	14-380		$22.50	Phone work with Mr. Donuert
	1.0	14-374	CE/RE	$45.00	Case research and assembly
05/14/14	1.0	2013-339	CE/BT	$45.00	Chandni Admin Cost Fees
05/15/14	1.0	1400374	CE/RE	$45.00	Site Visit met Damon Rockett, reviewed case, staff mtg on issue.
05/16/14	2.0		CE/RE	$90.00	Code Research on Historical Legacy and Mobil Home's
05/17/14	2.5		CE/RE	$112.50	Meeting at the Chamber with Town Manager, PBSO Lt. Combs, Wellington employees reference manure.
05/18/14	0.0			$0.00	
05/19/14	2.0		CE/RE	$90.00	Field Pics
	3.0		CE/RE	$135.00	Work on files for Tina
05/20/14	2.0		CE/BT	$90.00	Magistrate Hearing Prep
05/21/14	2.0		CE/BT	$90.00	Magistrate Hearing
05/22/14	0.0		CE/RE	$0.00	
05/23/14	4.0		CE/DT	$180.00	Assisted Russ with calls to Loxahatchee Groves
05/24/14	0.0			$0.00	
05/25/14	0.0		CE/RE	$0.00	
05/26/14	0.0			$0.00	
05/27/14	2.0	14-380	CE/RE	$90.00	Site visit, pics taken and printed, Reviewed with staff
	2.0	14-367	CE/RE	$90.00	Site visit. Noted property in worse condition - send notice
05/28/14	1.5	14-376	CE/RE	$67.50	Site visit, take pics, met with Surjo the prop owner, Staff discussion on case
	1.5	14380	CE/RE	$67.50	Site visit, pics taken, met with Ms, Youngus-she will come discuss permit issue with Braden on Friday or first of next week.
	2.0		CE/RE	$90.00	Work with Tina on Files
	1.0	13-349	CE/RE	$45.00	Letter to Ms Maniglia
	1.0	13-350		$45.00	Site visit, pic taken, verified power removed (Hope)
05/29/14	0.0		CE/RE	$0.00	
05/30/14	0.0			$0.00	

Total Hours ***64.00*** $2,880.00

SERVICES
INVOICE

TEW and TAYLOR, INC.

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

Company Signature: 6/6/14

Billing Acceptance

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.

001-519-315-000 $180.00

001-519-354-000 $2,700.00

TOWN OF LOXAHATCHEE GROVES
DATE 6/19/14
APPROVED
AUTHORIZED SIGNATURE

Professional Carpet, Upholstery & Tile & Grout Cleaning

RECEIVED JUN 17 2014 By BK

Job Date 5/29/2014

Arrive

Leave

Crew 2

Source Referral City Hall

No. 0308

AAA AMERICAN CARPET CLEANING & RESTORATION CO.

13376 Compton Rd.
Loxahatchee, FL 33470
Cell: (561) 543-4100

LOCATIONS:

P.O. Box 936624
Margate, FL 33093
Office: (561) 793-9151

Licensed & Insured

~~Estimate~~ Joan Office

Client Name Loxahatchee Groves Contact Person Mr. Mark Kutney

Mailing Address 5 Mile City Loxahatchee State FL Zip 33470

Service Address 14579 Southern Blvd Suite 2 Office Phone 561-793-2418 Or Mr. Frank Schilla Public Works Director Mr. Evelyn

Directions

001-519-460-000 $325.00

Room	P	Dimensions	Total SF	C	Room	P	Dimensions	Total SF	C	Room	P	Dimensions	Total SF	C
		X					X					X		
		X					X					X		
		X					X					X		
		X					X					X		
		X					X					X		

TOWN OF LOXAHATCHEE GROVES DATE 6/15/14 APPROVED AUTHORIZED SIGNATURE

(C)Codes	(M)Moving Furniture	(V)Vacant	(T)Traffic Areas	(P)Protection

Quantity	Code	Description	Taxable	Price	Amount
1		Front Office & Rear Office & Hallway Carpet Spot Treated with Traffic Lane Cleaned & Moved Furniture Back Fine Deep Steam Cleaned & Extracted			$325.00
		Back out went back over as needed			TAC
5		Set up & Break Down for Cleaning			TAC
		Note: Pre Existing Stains Discoloration Loosening in Carpet Should be Replaced No Guarantee on Removal Cleaning			
		For Mr Frank Schilla Thanks Bill			

Dear AAA American Carpet Client

Thank you for choosing me for your carpet, upholstery, or Tile and grout cleaning. I hope your experience with me met your expectations. If for any reason you are not happy, please call me and let me know.

Drew Flynn 561•543•4100

Verbal Conversation Frank B + P. Underwood

Total Material	
Total Labor	
Tax 6% Sales Government	19.50
Total	$344.50
	$325.00

Thank You!

Customer Signature

INVOICE

Town of Loxahatchee Groves

INVOICE: 2014-07
DATE: JUNE 18, 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 - July 2014		
	David Browning	$500.00	
6/18/2014	Ron Jarriel	$500.00	
	Ryan Liang	$500.00	
	Tom Goltzene	$500.00	
	Jim Rockett	$500.00	
	Please remit payment to Town Council Members		
		SUBTOTAL	$2,500.00

TOWN OF LOXAHATCHEE GROVES
DATE 6/19/14
APPROVED
AUTHORIZED SIGNATURE

WELLS FARGO

Prepared For	LOXAHATCHEE GROVES MARK KUTNEY
Account Number	
Statement Closing Date	06/02/14
Days in Billing Cycle	32
Next Statement Date	07/01/14

Credit Line	$5,000
Available Credit	$3,832

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

Inquiries or Questions:
WF Business Direct PO Box 348750
Sacramento, CA 95834

Payments:
Payment Remittance Center PO Box 6426
Carol Stream, IL 60197-6426

Payment Information

New Balance	$987.38
Current Payment Due	**$25.00**
Current Payment Due Date	**06/23/14**

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

Account Summary

Previous Balance		$923.52
Credits	-	$16.83
Payments	-	$923.52
Purchases & Other Charges	+	$1,004.21
Cash Advances	+	$0.00
Finance Charges	+	$0.00
New Balance	=	$987.38

RECEIVED
JUN 09 2014
By BK

Rate 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	16.240%	.04449%	$0.00	$0.00	$0.00	$0.00
CASH ADVANCES	23.990%	.06572%	$0.00	$0.00	$0.00	$0.00
TOTAL				$0.00	$0.00	$0.00

Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
05/01	05/02	2444500GA5SQMKKBH	EASY SELF STORAGE WEST PALM B FL		149.00
05/07	05/07	2469216GF00F4WXS4	VESTA *BOOST PREPAID 888-440-9958 OR		53.00
05/12	05/12	2469216GL00MWQ1SS	Amazon.com AMZN.COM/BILL WA TIMER		38.33
05/12	05/12	7485620GL24XEVF5J	PAYMENT THANK YOU	923.52	
05/15	05/15	2469216GP004Q3DAR	MCAFEE 866-622-3911 TX		44.99
05/20	05/20	7469216GW008DQ0PX	Amazon.com AMZN.COM/BILL WA	6.99	

See reverse side for important information.

DETACH HERE

WELLS FARGO

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
05/22	05/22	2469216GY0056W3XX	NORTON *ANNUAL RENEWAL 877-294-5265 CA		79.99
05/29	05/29	2469216H500402F04	Amazon.com AMZN.COM/BILL WA		173.82
05/29	05/29	7469216H5006E4260	Amazon.com AMZN.COM/BILL WA	TAX REFUND 9.84	
05/30	05/30	2469216H600A445FD	COMCAST OF PALM BEACH 800-COMCAST FL		206.87
05/31	05/31	2476501H75SP0E9ZW	ROCKY'S ACE HARDWARE WELLINGTON FL		258.21

0-123
1-2

REFUND
001-512-510-000- $ 9.84

TOWN OF LOXAHATCHEE GROVES
DATE 6/15/14
APPROVED
AUTHORIZED SIGNATURE

Beverly G. Kuipers

From: Boost Mobile <FreeMsg@boostmobile.com>
Sent: Wednesday, May 07, 2014 2:42 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.

boostmobile MY ACCOUNT PAYMENT OPTIONS PHONE INSURANCE FAQs

Dear Boost Mobile Customer,

Your Monthly Payment of $50.00 was successfully processed by charging your registered card/account.

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

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 $53.00

TOWN OF LOXAHATCHEE GROVES
DATE 6/19/14
APPROVED
AUTHORIZED SIGNATURE

Help

Go Hello, Town Your Account Try Prime 0 Cart Wish List

Your Account › Your Orders › Order Summary

When will your items arrive?

Not Yet Shipped: 1 item - delivery estimate: May 14, 2014 - May 15, 2014

Order Placed: May 9, 2014

Amazon.com order number: 002-8305857-8954661

Order Total: **$38.33**

Shipment #1: Not Yet Shipped

Need to cancel an item?

Delivery estimate: May 14, 2014 - May 15, 2014 (More about estimates)

Shipping Address: Change

Town Of Loxahatchee Groves
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE GROVES, FL 33470-9226
United States

Items Ordered **Price**

1 of: **Stoplight Golight Timer, Yellow/Black** $34.99
Sold by: Amazon.com LLC

Condition: New
- 1 item Gift options: None
Change

Shipping Speed: Change

Standard Shipping

001-512-510-000 $38.33

Shipping Preference:
Group my items into as few shipments as possible

TOWN OF LOXAHATCHEE GROVES
DATE 6/19/14
APPROVED
Mark A Katsey
AUTHORIZED SIGNATURE

Payment information

Need to print an invoice?

Payment Method: Change
Visa | Last digits: 3368

Billing address Change
Town Of Loxahatchee Groves
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE GROVES, FL 33470-9226
United States

Item(s) Subtotal:	$34.99
Shipping & Handling:	$4.42
Your Coupon Savings:	-$3.00

Total before tax:	$36.41
Estimated tax to be collected:	$1.92

Grand Total:	**$38.33**

Want to use a gift card?
Enter code here, then click "Apply": Apply
Note: Promotional certificates may be redeemed only when the order is originally placed.

Perla D. Underwood

From: wss@webselfstorage.com
Sent: Thursday, May 01, 2014 5:51 AM
To: punderwood@loxahatcheegrovesfl.gov
Subject: AUTO PAYMENTS

RECEIVED
MAY 07 2014
By BK

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.webselfstorage.com/customerletter.asp?ltl=A70810563,8779824E002138

Please contact us with questions OR concerns regarding this notification

Thank you.

Storage Manager
Easy Self Storage
(561)422-2100

001-519-440-000 $149.00

Important Message FROM Easy Self Storage

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

TOWN OF LOXAHATCHEE GROVES
DATE 6/19/14
APPROVED
AUTHORIZED SIGNATURE

AUTO PAYMENT

Payment Due Date: 6/1/2014

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

Dear MARK KUTNEY

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

Thank you for your business.

Account Summary - Room #: 0246

			Item	Amount
Monthly Rent	:	$149.00	Rent	$149.00
Date Of Last Payment	:	May 1 2014	Discounts	$0.00
Amount Of Last Payment	:	$149.00	Fees	$0.00
Payment Due Date	:	Jun 1 2014	Insurance	$0.00
Rent Paid-Thru Date	:	May 31 2014	Services	$0.00
Contract Credit	:	($0.00)	Taxes	$0.00
			Current Balance	$0.00

Beverly G. Kuipers

From: donotreply@mcafee.com
Sent: Thursday, May 15, 2014 2:31 PM
To: Beverly G. Kuipers
Subject: McAfee Purchase Receipt

Ryan Liang
Lap Top
Computer

Dear Beverly Kuipers,

Thank you for your McAfee purchase.

Information on your purchase can be found by accessing My Account Info at:
http://home.mcafee.com/Root/MyAccount.aspx?culture=EN-US&affid=101

Details of your purchase appear below.Please save this email as a confirmation of your purchase.

CONFIRMATION RECEIPT

Name: Beverly Kuipers
Order #: CS1388649417
Date: Thursday, May 15, 2014

001-519-491-000
$44.99

Total Protection - 1-year subscription : $89.99
Discount: $45.00
Total Price: $44.99

TOWN OF LOXAHATCHEE GROVES
DATE 6/18/14
APPROVED
AUTHORIZED SIGNATURE

Your Next Step:

To Receive McAfee Software
If you haven't already done so, go to the computer you want to protect, and download your McAfee product here:
http://home.mcafee.com/downloads/productdownload.aspx?affid=101&langid=1&pkg_id=275

Protect Your Other computers
Your subscription is for multiple computers—If you want to protect another computer, go to that computer and download the McAfee product from your My Account page:
http://home.mcafee.com/Root/MyAccount.aspx?culture=EN-US&affid=101

Product Information
Information about your new McAfee product can be found on your My Account page. You can go there anytime by clicking the My Account link found on the top-right of McAfee Home and Home Office web pages.

Your subscription is set to renew automatically. If you have a monthly subscription, we'll use the payment info we have on file to process your payment 7 days before your renewal date. If you purchased a subscription of one year or longer, we'll process your payment 30 days before your renewal date.

Cancelation & Refund Policy

You can cancel your subscription by turning auto-renew off from your My Account page. If you purchased a monthly subscription, canceling the monthly subscription will stop the recurring fee going forward, and you will have access to your subscription until your last payment expires. Canceling your monthly subscription will not retroactively refund subscription payments, and previously charged subscription fees cannot be pro-rated based on cancelation date. If you purchased a subscription of one year or longer and you are not satisfied with your McAfee software, you can request a full refund within 30 days of your software purchase.

Order Bonus:

Need a quick computer checkup? Click the link below for a free scan of your PC's performance.
https://techmaster.mcafee.com/freedownload/us?channelId=TCNAMD001

McAfee TechCheck is a free PC scan that checks for issues with installed software or hardware, problems with your operating system, network and browser configuration, and any peripheral device issues. After a scan, TechCheck will identify any flagged issues so you can personally troubleshoot, or chat with an expert who can recommend which McAfee TechMaster service will resolve your technical issues.

Note: Please do not reply to this message. Replies to this message are routed to an unmonitored mailbox. If you have any questions, contact us using the following contact information.

Contact Customer Support
For contact information and hours of operation, visit:
http://service.mcafee.com/LocaleSelect.aspx?lc=1033&sg=CS&pt=1&st=PHONE
For questions about your purchase and other inquiries, visit:
http://home.mcafee.com/Root/Support.aspx?culture=EN-US&affid=101

Sincerely,
McAfee, Inc.

This message is being sent from: McAfee, Inc, McAfee Security S.à.r.l. (Europe), McAfee Co., Ltd. (Japan).

Please do not reply to this message. We can't receive mail at this address, so we won't be able to respond. If you need help, get in touch with Customer Support http://home.mcafee.com/Root/Support.aspx?culture=EN-US&affid=101.

Beverly G. Kuipers

From: Amazon.com <payments-messages@amazon.com>
Sent: Tuesday, May 20, 2014 2:28 PM
To: Beverly G. Kuipers
Subject: Refund on order 002-8305857-8954661

Hello,

We're writing to let you know we processed your refund of $6.99 for your Order 002-8305857-8954661.

This refund is for the following item(s):

Item: Incorrect item
Quantity: 1
ASIN: B00CB9G7ZU
Reason for refund: Customer return

001-512-510-000 $6.99

Here's the breakdown of your refund for this item:

Return Shipping Refund: $6.99

TOWN OF LOXAHATCHEE GROVES
DATE 6/19/14
APPROVED
AUTHORIZED SIGNATURE

We'll apply your refund to the following payment method(s):

Visa Credit Card [expiring on 7/2016]: $6.99

We've processed a refund for the above order in the amount of $6.99. The refund should appear on your account in 2-3 days if issued to a credit card.
Refunds issued to a bank account typically take 7-10 days to reflect on the account balance.

Have questions about our refund policy?
Visit our Help section for more information:

http://www.amazon.com/refunds

We look forward to seeing you again soon.

Sincerely,

Amazon.com
We're Building Earth's Most Customer-Centric Company
http://www.amazon.com

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

amazon.com

DMLJYNwIN/-2 of 2-/sss-us/8448256 UPS-WILPA

TOWN OF LOXAHATCHEE GROVES
DATE 6/19/14
APPROVED
Mark Mutary
AUTHORIZED SIGNATURE

Your order of May 28, 2014 (Order ID 115-0027300-8047407)

Qty.	Item	Item Price	Total
2	**Panasonic KX-TS3282B 2-Line Expandable Corded Phone with Data Port, Black** Office Product **(** 1-A-6 **) B00009MVHF** 037988473717	$81.99	$163.98

Subtotal	$163.98
Shipping & Handling	$8.77
Promotional Certificate	$-8.77
Tax Collected	$9.84
Order Total	$173.82
Paid via credit/debit	$173.82
Balance due	$0.00

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

001-512-510-000 $173.82

amazon.com

www.amazon.com/your-account

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at http://www.amazon.com/your-account.

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.

Gift Cards
Millions of items. No expiration.
www.amazon.com/giftcards

amazon Get Amazon Mobile
Fast, easy and free access to shopping, order tracking and more.
www.amazon.com/app

5/DMLJYNwIN/-2 of 2-//UPS-WILPA/sss-us/8448256/0602-14:00/0529-00:37 Pack Type : 1A9

Beverly G. Kuipers

From: auto-confirm@amazon.com
Sent: Wednesday, May 28, 2014 3:31 PM
To: Beverly G. Kuipers
Subject: Your Amazon.com order of "2" x Panasonic KX-TS3282B 2-Line....

amazon

Your Recommendations Your Account Amazon.com

Order Confirmation

Order #115-0027300-8047407

Hello Town Of Loxahatchee Groves,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

Your estimated delivery date is:
Tuesday, June 3, 2014 - Saturday, June 7, 2014

Your shipping speed:
FREE Shipping

Order Details

Your order will be sent to:
Town Of Loxahatchee Groves
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE GROVES, FL 33470-9226
United States

TOWN OF LOXAHATCHEE GROVES
DATE 6/19/14
APPROVED
AUTHORIZED SIGNATURE

GET $30 INSTANTLY when you get the Amazon.com Rewards Visa Card Learn more

Order Details

Order #115-0027300-8047407
Placed on Wednesday, May 28, 2014

2 x Panasonic KX-TS3282B 2-Line Expandable Corded Phone with Data Port, Black — **$81.99**
Office Product
Sold by Amazon.com LLC

Item Subtotal:	$163.98
Shipping & Handling:	$8.77
Promotion Applied:	-$8.77
Total Before Tax:	$163.98
Estimated Tax:	$9.84

17382

comcast

RECEIVED
MAY 13 2014
By BK

Account Number	[redacted]
Billing Date	05/07/14
Total Amount Due	$206.87
Auto Pay	05/24/14
	Page 1 of 2

Contact us: www.business.comcast.com 800-391-3000

TOWN OF LOXAHATCHEE GROVES MNGMNT O

For service at:
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE FL 33470-9226

News from Comcast

Sign up now to go paperless with Comcast Ecobill, an environmentally friendly way to view and pay your bill online. Check out Comcast.com/ecobill for more information today.

****AutoPay Notification****
You are enrolled in the Comcast Auto Pay Program. If you have incurred charges or were issued credit against charges on your account between the Billing Date at the top of your statement and the Auto Pay date, those charges or credits may be applied against the amount due on your statement and change the amount due on the Auto Pay date. Details of any charges incurred or credits issued after the Billing Date will appear on your next statement.

Monthly Statement Summary

Previous Balance	206.87
Payment - 04/29/14 - thank you	-206.87
New Charges - *see below*	206.87
Total Amount Due	**$206.87**
Auto Pay	05/24/14

New Charges Summary

Comcast High-Speed Internet	159.95
Comcast Digital Voice?	39.90
Other Charges & Credits	1.68
Taxes, Surcharges & Fees	5.34
Total New Charges	$206.87

Thank you for being a valued Comcast customer!

TOWN OF LOXAHATCHEE GROVES
DATE 6/19/14
APPROVED
AUTHORIZED SIGNATURE

519-410-000 $ 206.87

Marks C.C.

009967 1/1

3349

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

comcast

6565 NOVA DRIVE
DAVIE FL 33317-7423

Account Number	[redacted]
Auto Pay	**05/24/14**
Total Amount Due	**$206.87**
Amount Enclosed	**$** _____

Make checks payable to Comcast

AV 01 009967 16271E 32 B**5DGT
TOWN OF LOXAHATCHEE GROVES MNGMNT OFF.
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE FL 33470-9226

COMCAST
PO BOX 105184
ATLANTA GA 30348-5184

01624 190505 01 6 2 0020687 37

ROCKY'S

THANK YOU FOR SHOPPING AT
ROCKY'S 14706 (Z)
13837 WELLINGTON TRACE
WELLINGTON, FL 33414
(561) 753-9998

Serving neighborhoods
Throughout New England & Florida

5/30/14 10:16AM 5126KN 307 SALE

1328772	1	EA	9.99 EA	
ACE STEEL EXT POLE				9.99
6204671	1	EA	3.99 EA	
GLOVE NITRILE DISP 10PK				3.99
12969	1	EA	3.79 EA	
ROLLER FRAME 9"PRO CAGE				3.79
12305	1	EA	4.99 EA	
GRID BUCKET 5 GAL METAL				4.99
1307479	3	EA	6.49 EA	
ROLLER COVER SUP 9"X3/4"				19.47
3034238	2	EA	.69 EA	
WALPLATE 1 GNG DOORBELL				1.38
16908	2	EA	99.99 EA	
TRAFFIC MARK LTX YEL 5G				199.98

SUB-TOTAL: 243.59 TAX: 14.62
TOTAL: 258.21
BC AMT: 258.21

BK CARD#: XXXXXXXXXXXX
ID: 267049374882296285
AUTH: 030130 AMT: 258.21
Host reference #:709917 Bat#000458
SWIPED
CARD TYPE:VISA EXPR: XXXX

Bank card 258.21

==>> JRNL#H09917/Z <<==
CUST # 531491
ACE REWARDS ID # 19094040340

THANK YOU MARK KUTNEY
FOR YOUR PATRONAGE

Name : X_____
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)

001-539-340-000

$258.21

TOWN OF LOXAHATCHEE GROVES
DATE 6/18/14
APPROVED
AUTHORIZED SIGNATURE