

Bank Account - Check Details

Tuesday, August 5, 2014

Period: 08/05/14

Page 1

Town of Loxahatchee Groves

MUNILYTICS

This report also includes bank accounts that only have balances.

Bank Account: Date Filter: 08/05/14

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.	
B01 Wells Fargo											
		Phone No.	8002893557								
08/05/14	To	6019 Mark A. Kutney	45.75	0.00	45.75	Voided	Printed	Vendo	10	38	
08/05/14	To	6020 Mark A. Kutney	45.75	0.00	45.75	Voided	Printed	Vendo	10	53	
08/05/14	To	6019 Mark A. Kutney	45.75	0.00	45.75	Voided	Printed	Vendo	10	54	
08/05/14	To	6020 Mark A. Kutney	45.75	0.00	45.75	Voided	Printed	Vendo	10	55	
08/05/14	To	6019 Mark A. Kutney	45.75	45.75	0.00	Posted		Vendo	10	58	
08/05/14	To	6020 Nestle Pure Life	46.72	46.72	0.00	Posted		Vendo	12	59	
08/05/14	To	6021 Frank Schiola	1,732.50	1,732.50	0.00	Posted		Vendo	120	60	
08/05/14	To	6022 Land Research Management	1,625.00	1,625.00	0.00	Posted		Vendo	128	61	
08/05/14	To	6023 Office Depot	457.62	457.62	0.00	Posted		Vendo	135	62	
08/05/14	To	6024 TGI Office Automation LOCAL	141.06	141.06	0.00	Posted		Vendo	154	63	
08/05/14	To	6025 FedEx	34.74	34.74	0.00	Posted		Vendo	162	64	
08/05/14	To	6026 Karen Hainline	275.00	275.00	0.00	Posted		Vendo	24	65	
08/05/14	To	6027 Goren, Cherof, Doody & Ezrol,	5,855.70	5,855.70	0.00	Posted		Vendo	3	66	
08/05/14	To	6028 Underwood Management	350.00	350.00	0.00	Posted		Vendo	6	67	
		Wells Fargo	10,747.09	10,564.09	183.00						

Beverly G. Kuipers

From: Mark Kutney
Sent: Friday, August 01, 2014 10:26 AM
To: Beverly G. Kuipers
Subject: July Mileage

Bev:

My only mileage for July was the trip to Broward yesterday and indicated below.

July 31	Plantation Florida /Upchurch Watson et al/Mclendon mediation	102.8 miles	228,691
July Total	102.8 miles		

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

001-512-400-000

102.8 x 44.5¢

\$45.75



nestlepurelifedirect.com

215 6661 DIXIE HWY, SUITE 4
LOUISVILLE KY 40258

BILLING PERIOD INVOICE NUMBER

06/25/14 - 07/24/14

04G0009348459

UPCOMING DELIVERIES ACCOUNT NUMBER

WED- AUG 13
FRI- SEP 12
MON- OCT 13
MON- NOV 10

[Redacted Account Number]

ADDRESS SERVICE REQUESTED



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

Customer Service: 1-800-255-9171

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



Take advantage of these HOT Summer Savings for a limited time only! These savings are on a variety of products including refereshing teas and lemonade, Sparkling Natural Spring Water and great on-the-go sizes. Visit nestlepurelifedirect.com or call 1-800-255-9171 to order!

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				
7/17	102853		PREVIOUS BALANCE	19.81
			PAYMENT-THANK YOU	-19.81
7/15	8334906248	4	5 GAL NESTLE PURE LIFE DRINKING WTR	31.96
		4	5 GALLON NPL BOTTLE DEPOSIT	24.00
		1	9 OZ PLASTIC CUP 50C/SLV	3.29
		3	5 GALLON NPL EMPTY BOTTLE RETURN	-18.00
7/24	8336598449 G6735773	1	OIL/FUEL SURCHARGE	3.16
			RENT	1.99
			SALES TAX	.32
			TOTAL	46.72

001-519-440-000 \$46.72

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
19.81	- 19.81	+ 46.72	= 46.72

Detach this stub and return with your payment

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

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
[Redacted]	08/15/14	46.72
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
04G0009348459	07/26/14	46.72

982100093484590 0004672 00046721 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.

Frank Schiola

13434 MARCELLA BLVD
LOXAHATCHEE GROVES, FL 33470

INVOICE

DATE	INVOICE #
08/03/2014	24

BILL TO:

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

SHIP TO:

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

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

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
55.00	001	SOLID WASTE MONITORING	\$26.25	\$1,443.75
5.00	018	TRANSPORTATION	\$26.25	\$131.25
6.00	002	CODE ENFORCEMENT/SIGN REMOVAL	\$26.25	\$157.50
		405-534-345-000 # 1,443.75		
		001-519-354-000 # 157.50		
		101-541-468-000 # 131.25		
			TOTAL	\$1,732.50

BILLABLE HOURS FOR JULY 2014

7/1/14 SPEED HUMP PAINTING, MARCELLA BLVD (TR)	4 HRS.
7/2/14 SOLID WASTE MONITORING (SW)	8 HRS.
7/5/14 SOLID WASTE MONITORING (SW)	5 HRS.
7/5/14 SIGN REMOVAL (CE)	2 HRS.
7/9/14 SOLID WASTE MONITORING (SW)	8 HRS.
7/10/14 REPLACE DOWNED SIGN ON MARCELLA BLVD (TR)	1 HR.
7/16/14 SOLID WASTE MONITORING (SW)	8 HRS.
7/19/14 SOLID WASTE MONITORING (SW)	5 HRS.
7/19/14 SIGN REMOVAL (CE)	2 HRS.
7/23/14 SOLID WASTE MONITORING (SW)	8 HRS.
7/26/14 SOLID WASTE MONITORING (SW)	5 HRS.
7/26/14 SIGN REMOVAL (CE)	2 HRS.
7/30/14 SOLID WASTE MONITORING (SW)	8 HRS.

(SW) 55 HRS.

(TR) 5 HRS.

(CE) 6 HRS.

TOTAL ~~66~~ HOURS

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: July 31, 2014

Re: Invoice for services – Cost Recovery Project: Processing of Site Plan Amendment
SPA14-1 – Jupiter West Plaza – Applicant: Yee’s Corporation).

YEE

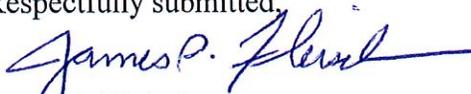
INVOICE #1: SPA 14-1

1. Yee’s Corporation Site Plan Amendment Application for Jupiter West Plaza
Hours from 7/1/14 to 7/31/14 (See attached documentation):

1. Hours (Ref: Attached documentation) 1.75 x \$125.00 per hour	\$ 218.75
2. Reimbursable	<u>0.00</u>

Total Amount Due This Invoice \$ **218.75**

Respectfully submitted,


James P. Fleischmann,
Vice President

001-515-349-000

\$218.75

Total billed to Yee’s Corporation (Jupiter West Plaza) Town Planner escrow accounts to date
(including current invoice): (\$218.75).

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

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: July 31, 2014

Re: Invoice for services – Cost Recovery Project: Processing of Comp Plan
Amendment 14-1 and Rezoning 14-1 (151/171 Valencia Drive; east of “D” Road
– Agent: Acamus Civil Engineering). *Novos*

INVOICE #1: CPA and REZ 14-1

1. 151/171 Valencia Drive Comp Plan and Rezoning Applications
Hours from 7/1/14 to 7/31/14 (See attached documentation):

1. Hours (Ref: Attached documentation) 7.75 x \$125.00 per hour	\$ 968.75
2. Reimbursable	<u>0.00</u>

Total Amount Due This Invoice \$ **968.75**

Respectfully submitted,



James P. Fleischmann,
Vice President

001-515-349-000

\$968.75

Total billed to 151/171 Valencia Drive Town Planner escrow accounts to date (including current invoice): (\$968.75).

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

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: July 31, 2014

Re: Invoice for services – Cost Recovery Project: Processing of Rezoning 13-1
(Loxahatchee Groves Commons; northwest corner of Southern Boulevard and “B”
Road – Atlantic Land/Land Design South). SIMON

INVOICE #10: REZ 13-1

1. Loxahatchee Groves Commons Rezoning Application

Hours from 7/1/14 to 7/31/14 (See attached documentation):

1. Hours (Ref: Attached documentation) 3.75 x \$125.00 per hour	\$	437.50
2. Reimbursable		<u>0.00</u>

Total Amount Due This Invoice \$ **437.50**

Respectfully submitted,



James P. Fleischmann,
Vice President

001-515-349-000

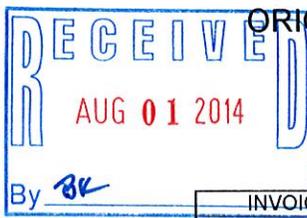
\$437.50

Total billed to Loxahatchee Groves Commons Town Planner escrow accounts to date:
(\$10,797.41).

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



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



ORIGINAL INVOICE

10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
[REDACTED]	143.60	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
25-JUL-14	Net 30	24-AUG-14

BILL TO:

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

000473-006541

SHIP TO:

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



ACCOUNT NUMBER 46453081	PURCHASE ORDER	SHIP TO ID 14579SOUTHERNBLVDSTE	ORDER NUMBER 724654049001	ORDER DATE 24-JUL-14	SHIPPED DATE 25-JUL-14		
BILLING ID 23856	ACCOUNT MANAGER RELEASE	ORDERED BY BEVERLY KUIPERS	DESKTOP	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
348037 99964200	PAPER,COPY,OD,CASE,10-RE 348037	CA	3	3	0	40.070	120.21
209510 RNW6050	LINER,RECYCLED,55-60GAL,10 209510	CA	1	1	0	23.390	23.39

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001-512-510-000 \$143.40

SUB-TOTAL	143.60
DELIVERY	0.00
SALES TAX	0.00
TOTAL	143.60

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	23856	724654049001	25-JUL-14	143.60	143.40

FL0 000238568 7246540490010 00000014360 1 3

Please
Send Your
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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.

000473-006541



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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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
724653681001	35.30	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
25-JUL-14	Net 30	24-AUG-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

000473-006541



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
		14579SOUTHERNBLVDSTE	724653681001	24-JUL-14	25-JUL-14		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
23856			BEVERLY KUIPERS				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
595455 GJO10432	SPOON,MED 595455	BX	2	2	0	4.540	9.08
595445 GJO10431	KNIFE,MED 595445	BX	2	2	0	4.630	9.26
595435 GJO0010430	FORK,MED 595435	BX	4	4	0	4.240	16.96

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001-512-510-000 \$ 35.30

SUB-TOTAL	35.30
DELIVERY	0.00
SALES TAX	0.00
TOTAL	35.30

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	23856	724653681001	25-JUL-14	35.30	35.30

FLO 000238568 7246536810015 00000003530 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.

000473-006541



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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
1696553616	234.73	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
14-JUL-14	Net 30	17-AUG-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

000499-006570



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
		14579SOUTHERNBLVDSTE	1696553616	14-JUL-14	14-JUL-14		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
23856		B					
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
Note: SPC 80117432765 Date: 14-JUL-14 Location: 2115 Register: 002 Trans #: 05260							
230699 SE3016	SWITCH,GIGABIT,16 PORT	EA	1	1	0	131.990	131.99
836867 30687	MOUSEPAD,BASIC,OD,RED	EA	1	1	0	3.190	3.19
486108 30203	MOUSEPAD,MEMORY	EA	1	1	0	8.990	8.99
293994 501-20-212	CHAIR,STACK,BANQUET,BLAC	EA	4	4	0	22.640	90.56

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001-512-510-000 \$ 234.73	SUB-TOTAL	234.73
	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	234.73

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	23856	1696553616	14-JUL-14	234.73	\$ 234.73

FL0 000238568 0016965536168 00000023473 1 2

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



ORIGINAL INVOICE

10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
1697449514	43.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
17-JUL-14	Net 30	17-AUG-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

000499-006570



000499-006570



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
		14579SOUTHERNBLVDSTE	1697449514	17-JUL-14	17-JUL-14		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
23856		B					
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
Note: SPC 80117432783 Date: 17-JUL-14 Location: 2115 Register: 002 Trans #: 05783							
833345 26878	CABLE,NETWORK,CAT6,100',B	EA	1	1	0	43.990	43.99

Your billing format is now available for electronic delivery. To ask how you can take advantage of this feature for a Greener Environment email billingsetup@officedepot.com.

001-512-510-000 \$ 43.99

000499-006570

SUB-TOTAL	43.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	43.99

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	23856	1697449514	17-JUL-14	43.99	43.99

FL0 000238568 0016974495141 00000004399 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.

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

07/17/2014 14.2.4 10:01 AM
 STR 2115 REG2 TRN 5260 EMP 63433

SALE

Product ID	Description	Total
230699	SWTCH,GIGBT,16	149.99S
	Retail After Discounts	149.99
	Business Solutions Prc	131.99
	You Pay	131.99S
836867	MOUSEPAD,BASIC	3.99S
	Retail After Discounts	3.99
	Business Solutions Prc	3.19
	You Pay	3.19S
486108	MOUSEPAD,MF,BL	10.49S
	Retail After Discounts	10.49
	Business Solutions Prc	8.99
	You Pay	8.99S
293994	CHR,STK,BANQ,B	
	4 @ 43.99	175.96
	Retail After Discounts	175.96
	Business Solutions Prc	90.56
	You Pay	90.56S
	Subtotal:	234.73
	Total:	234.73
Account Billing 2165:		234.73

As a Business Solution Customer, billing will be equal to or less than store receipt based on price plan.

 Tax Exemption Number

Total Office Depot Savings:
\$105.70

 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:
1413 86P8 9BC3



21V199YPXQ3Y5RREE

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

07/17/2014 14.2.4 10:38 AM
 STR 2115 REG2 TRN 5783 EMP 634133

SALE

Product ID	Description	Total
833345	CBL,NTWRK,100'	59.99S
	Retail After Discounts	59.99
	Business Solutions Prc	43.99
	You Pay	43.99S
	Subtotal:	43.99
	Total:	43.99
Account Billing 2783:		43.99

As a Business Solution Customer, billing will be equal to or less than store receipt based on price plan.

 Tax Exemption Number

Total Office Depot Savings:
\$16.00

 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:
D414 74RF MVQF



21VT39YP6Q3Y4R8EE



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).

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9-4
TOWN CLERK LOXAHATCHEE
GROVES
14579 SOUTHERN BLVD #2
LOXAHATCHEE GROVES FL
33470

INVOICE NO
071690 1

INVOICE DATE
07/30/14

**TERMS: NET 10 DAYS
FROM INVOICE DATE**

CUSTOMER NO. WP3464	MODEL AND SERIAL NO.	LEASE ID MM	REPRESENTATIVE	PROGRAM TYPE CMA RR
DATE 05/08/14	PREVIOUS METER 262814	DATE 07/08/14	CURRENT METER 263924	
INVOICE PERIOD 06/13/14 TO 07/13/14				

QUANTITY	CODE NO.	DESCRIPTION	AMOUNT
MODEL: 620D			
SERIAL: K8367040325			
EQUIP ID: W8524			
1110	4XMCBK	MA, CPC, BLK MAINTENANCE, X	6.66
1	4AD000	# 4XMCBK ADMINISTRATIVE FEE # 4AD000	3.95
INCL PRT, LBR, CON, DRM EX STP, PAP, BLK-F/R			
Excess at .00600			
001-512-510-000			
			\$10.61
			SUBTOTAL 10.61
			TOTAL DUE 10.61

******* 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 !

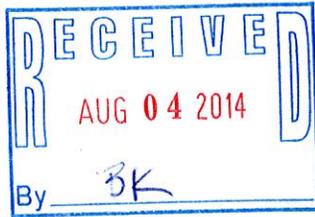
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TOWN CLERK LOXAHATCHEE
GROVES
14579 SOUTHERN BLVD #2
LOXAHATCHEE GROVES FL 33470

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



OFFICE AUTOMATION

2077 Powerline Road Ste. #2
Pompano Beach, FL 33069
tel: 954.974.7410
fax: 954.974.2737
email: tgi@tgioa.com
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TOWN CLERK LOXAHATCHEE
GROVES
14579 SOUTHERN BLVD #2
LOXAHATCHEE GROVES FL
33470
PO # SERV AGREEMENT

INVOICE NO
071783 1

INVOICE DATE
07/31/14

**TERMS: NET 10 DAYS
FROM INVOICE DATE**



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

CUSTOMER NO.	MODEL AND SERIAL NO.	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
WP3464		MM	PBSE55	KEM RR

DATE	PREVIOUS METER	DATE	CURRENT METER
INVOICE PERIOD 06/01/14 TO 07/01/14			

QUANTITY	CODE NO.	DESCRIPTION	AMOUNT
MODEL: E304C			
SERIAL: SCNE110712			
EQUIP ID: 10991			
BLACK METER			
Meters: Previous 161485 06/10/14 Current 164183 07/01/14			
Excess at .00600			
2698	4XMCBK	MA, CPC, BLK MAINTENANCE, X # 4XMCBK	16.19
COLOR METER			
Meters: Previous 161416 06/10/14 Current 163113 07/01/14			
Excess at .06500			
1697	4XMCCCL	MA, CPC, COL MAINTENANCE, X # 4XMCCCL	110.31
1	4AD000	ADMINISTRATIVE FEE # 4AD000	3.95

ALL INCLSV SERVC & SUPP EXP PPR &ST
MONTHLY CONTRACT FOR COLOR MACHINES

001-512-510-000 \$130.45

SUBTOTAL
130.45

TOTAL DUE
130.45

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

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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
POMPAHO BEACH FL 33069



Invoice Number 2-716-71376	Invoice Date Jul 15, 2014	Account Number [Redacted]	Page 1 of 3
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[Redacted]

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Jul 15, 2014

FedEx Express Services

Transportation Charges		52.30
Special Handling Charges		13.10
Total Charges	USD	\$65.40
TOTAL THIS INVOICE	USD	\$65.40



Other discounts may apply.

34.74
001-512-420-000 \$ ~~65.40~~

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number 2-716-71376	Account Number [Redacted]	Amount Due USD \$65.40
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Remittance Advice

Your payment is due by Jul 30, 2014

Per Mike in Finance 34.74

488020242716713769500000654091

0094702 01 AT 0.403 **AUTO T8 0 1195 33470-922602 -C01-P94796-11



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



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



60010950042850



Invoice Number 2-716-71376	Invoice Date Jul 15, 2014	Account Number <input type="text"/>	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 07, 2014 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	USAB	Sender	Recipient	
Tracking ID	802717921804	JANET WHIPPLE	SHARON R BOCK	
Service Type	FedEx First Overnight	TOWN OF LOXAHATCHEE GROVES	CLERK COMPTROLLER PBC	
Package Type	FedEx Pak	14579 SOUTHERN BLVD STE 2	205 N DIXIE HWY	
Zone	02	LOXAHATCHEE FL 33470-9226 US	WEST PALM BEACH FL 33401 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		52.30
Delivered	Jul 08, 2014 07:38	Fuel Surcharge		5.35
Svc Area	A1	Direct Signature		3.75
Signed by	D.BOWS	Courier Pickup Charge		4.00
FedEx Use	018861345/0000006/_	Total Charge	USD	\$65.40
			Shipper Subtotal	USD \$65.40
			Total FedEx Express	USD \$65.40

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 3099 East Commercial Boulevard
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 Telephone (954) 771-4500



Page: 1
 07/25/2014

ACCOUNT NO: 1574-0702400R
 STATEMENT NO: 95

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

Attn: Mark Kutney, Town Manager

General Matters

MDC

			HOURS
06/25/2014	MDC	Telephone call with MK on agenda matters.	0.70
06/26/2014	MDC	Review agenda materials for 7/1 meeting; review Code Enforcement Statutes re: agenda item.	0.90
	SRW	Research re: code enforcement costs. E-mail correspondence with MDC re: same.	0.50
	BJS	Legal Research re: Code Enforcement Costs Agenda Item.	0.20
06/27/2014	SRW	Review prior memos. Meet with MDC re: Code Enforcement costs. Multiple e-mail correspondence re: same.	0.50
	MDC	Review agenda items for 7/1 meeting; continue review of code cost matters; telephone call with MK, JF on ULDC review; telephone call with MK on agenda items for 7/1 meeting; telephone call with FWC counsel Carla Oglo.	3.20
07/01/2014	MDC	Continue reviewing materials for meeting; telephone calls to all Councilmen (spoke with or left messages with each of them); telephone call with Palm Beach County attorney, telephone conference with PBSO re: excessive force; telephone conference with MK on meeting issues; attend Council meeting.	6.80
	SRW	Meet with MDC re: imposition of costs in Code Enforcement cases.	0.30
	BJS	Legal research re: agenda issue.	0.40
07/02/2014	MDC	Phone conference with MK re: follow up on 7/01/14 meeting.	0.20
07/03/2014	MDC	Review CDBG Agreement; conduct conference call with assistant county attorney, Tammy Fields; prepare memo to Council on CDBG Agreement.	1.10
07/08/2014	MDC	Review draft millage rate resolution forwarded by PU; revise memo and forward to Town re: CDBG ILA.	0.60
07/09/2014	MDC	Review materials, conference call with MK and JF on pending ULDC matters.	0.90
	SRW	Research re: code enforcement costs. Discussion with MDC re: same.	0.50
07/10/2014	MDC	Prepare resolution on meetings, update all Council Members (except Mayor), review documents re: agenda.	0.70

General Matters

			HOURS	
07/14/2014	MDC	Review agenda materials for 7-18-14 meeting, provide comments to Town Management to supplement.	0.80	
	SRW	Meet with MDC re: Code Enforcement costs.	0.30	
07/15/2014	MDC	Review correspondence, begin reviewing agenda materials for 7/18/14 meeting.	0.30	
	MDC	Phone conference with MK re: miscellaneous OIG inquiries.	0.20	
07/16/2014	MDC	Review materials on revenue sharing; telephone conference with DOR counsel to confirm no changes in FDOR position.	0.30	
07/17/2014	MDC	Review OIG inquiry letter, review documents, begin preparing response.	2.20	
07/18/2014	SRW	Draft memo re: code costs.	1.00	
	DJD	Review inquiry from OIG, assist in preparation of response.	0.50	
	MDC	Review materials, prepare response to OIG letter, confer with DJD; telephone conference with DB, JR; prepare for and attend Council meeting.	3.90	
07/19/2014	MDC	Follow up from 7/18/14 meeting.	0.30	
07/21/2014	MDC	Revise letter to OIG; review materials; telephone call with MK to follow up from 7/18 meeting.	0.40	
07/23/2014	MDC	Review and revise OIG response; review materials on FLAC/ULDC issues; telephone call with JF on FWC, ULDC; telephone call with MK on pending items for August, 2014 meeting; update JGH.	1.30	
	JGH	Telephone conference with M. Kutney, J. Fleishman, and M. Cirullo regarding pending matters, August 5, 2014 Council meeting.	0.60	
		FOR CURRENT SERVICES RENDERED	29.60	5,476.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
D.J. DOODY	0.50	\$185.00	\$92.50
MICHAEL D. CIRULLO	24.80	185.00	4,588.00
JACOB G. HOROWITZ	0.60	185.00	111.00
STACEY R WEINGER	3.10	185.00	573.50
BRIAN J. SHERMAN	0.60	185.00	111.00

001-514-310-000

COPYING COST		102.20
TOTAL EXPENSES THRU 07/24/2014	\$5,578.20	102.20
TOTAL CURRENT WORK		5,578.20
BALANCE DUE		<u>\$5,578.20</u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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 3099 East Commercial Boulevard
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 Fort Lauderdale, Florida 33308
 Telephone (954) 771-4500

Page: 1

07/25/2014

ACCOUNT NO: 1574-0706600R
 STATEMENT NO: 30

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

Attn: Mark Kutney, Town Manager

Solid Waste Special Assessment

		HOURS	
07/07/2014	MDC Prepare Preliminary Assessment Resolution.	0.30	
07/09/2014	MDC Revise resolution, forward to Town Management.	0.40	
	FOR CURRENT SERVICES RENDERED	0.70	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

001-514-310-000 \$129.50

MDC

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Page: 1

07/25/2014

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

ACCOUNT NO: 1574-1004800R
 STATEMENT NO: 23

Attn: Mark Kutney, Town Manager

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

			HOURS	
07/15/2014	MDC	Phone conference with Marty Perry re: status of application, conditions for PUD.	0.50	
		FOR CURRENT SERVICES RENDERED	0.50	92.50
RECAPITULATION				
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
	MICHAEL D. CIRULLO		0.50	\$185.00
				<u>TOTAL</u>
				\$92.50
		TOTAL CURRENT WORK		92.50
		BALANCE DUE		<u>\$92.50</u>

001-515-349-000 \$92.50

Cost Recovery SOLAR SPORT

mpc

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 3099 East Commercial Boulevard
 Suite 200
 Fort Lauderdale, Florida 33308
 Telephone (954) 771-4500

Page: 1
 07/25/2014
 ACCOUNT NO: 1574-1004840R
 STATEMENT NO: 28

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

Attn: Mark Kutney, Town Manager

Loxahatchee Groves Commons

07/23/2014	MDC	Review status of project, schedule of adoption. FOR CURRENT SERVICES RENDERED	HOURS 0.30		
			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				<u>\$55.50</u>

001-515-349-000 \$ 55.50
 Cost Recovery LG COMMONS
 MDC

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					\$1,510.34
July 7, 2014	SP	revisions to Okeechobee Blvd Draft - Grace Joyce	2.5	\$250.00	\$1,260.34
July 8, 2014	SP	Additional LRM Revisions	1	\$100.00	\$1,160.34

Total Hours 3.5
Invoice Value **\$350.00**

Previous Balance:	\$1,510.34
Current Amount Due:	\$350.00
Total Amount Due:	\$350.00

Remaining Authorization Amount **\$1,160.34**

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