Town of Loxahatchee Groves
Check Register Log

Date	Beg Check No.	Ending Check No.	Amount	Printed By	Verified By
1/8/16	6751	6756	$5,515.43	B. King	Ronald D. Jarriel Tom Goff
1/21/16	6757	6774	$69,222.13	B. King	Tom Goff Ronald D. Jarriel
2/10/16	6775	6797	$122,240.66	B. King	Tom Goff David Browning
2/17/16	6798	—	$ 360.00	B. King D T	Ronald D. Jarriel Tom Goff
2/19/16	6799	6810	$165,825.37	B. King	Ronald D. Jarriel David Browning
3/8/16	6811	6829	$191,486.91	B. King	Ronald D. Jarriel Except 6814 Tom Goff 6814 James Parkell
3/21/16	6830	6843	$74,608.06	B. King	David Browning Tom Goff
4/7/16	6844	—	$30,000.00	B. King	David Browning
4/13/16	6845	6866	$193,493.52	B. King	David Browning Tom Goff
4/22/16	6867	6881	$43,164.69	B. King	Dave Browning Tom Goff

Bank Account - Check Details

Period:April 22, 2016 to April 22, 2016

Town of Loxahatchee Groves

This report also includes bank accounts that only have balances.

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								
04/22/16	To	6867	Card Expressions	670.50	670.50	0.00	Posted		Vendo	109	953
04/22/16	To	6868	Land Research Management	1,542.30	1,542.30	0.00	Posted		Vendo	128	954
04/22/16	To	6869	Office Depot	73.87	73.87	0.00	Posted		Vendo	135	955
04/22/16	To	6870	Ron Jarriel	750.00	750.00	0.00	Posted		Vendo	180	956
04/22/16	To	6871	E-City Services LLC	1,500.00	1,500.00	0.00	Posted		Vendo	23	957
04/22/16	To	6872	David Browning	750.00	750.00	0.00	Posted		Vendo	49	958
04/22/16	To	6873	Tom Goltzene	750.00	750.00	0.00	Posted		Vendo	50	959
04/22/16	To	6874	Ryan Liang	750.00	750.00	0.00	Posted		Vendo	52	960
04/22/16	To	6875	Underwood Management	33,867.00	33,867.00	0.00	Posted		Vendo	6	961
04/22/16	To	6876	Todd McLendon	750.00	750.00	0.00	Posted		Vendo	V00875	962
04/22/16	To	6877	CMG - PB Remittance Address	288.96	288.96	0.00	Posted		Vendo	V010	963
04/22/16	To	6878	Armand	65.00	65.00	0.00	Posted		Vendo	V034	964
04/22/16	To	6879	FPL	387.06	387.06	0.00	Posted		Vendo	V036	965
04/22/16	To	6880	Comfart Zone	270.00	270.00	0.00	Posted		Vendo	V054	966
04/22/16	To	6881	Todd McLendon	750.00	750.00	0.00	Posted		Vendo	V00875	967
		Wells Fargo		43,164.69	43,164.69	0.00					

Card Expressions
413 Las Palmas Street
Royal Palm Beach, FL 33411

Card Expressions

Personalizing in Professional Services
Since 1991

Bill To

The Town of Loxahatchee Groves
Town Hall • 155 F Rd
Loxahatchee Groves, Florida 33470
87556 / CIRD 20003790/162573313

Invoice

2058

Date	4/12/2016
Terms	Due on receipt

Item	Quantity	Description	Rate	Amount
Printing	450	Merged Survey Letters to full color letterhead 20lb	0.50	225.00
Printing	450	Merged Survey Envelopes full color Reg #10	0.50	225.00
Postage	450	Postage for: 1st Class	0.49	220.50

001-512-420-000 $670.50

Perla Underwood

WFC 4/21/16

As a customer, you are responsible for submitting print-ready files (resolution of 350 dpi, CMYK color mode, correct bleed, etc.).

Card Expressions

Full Color Wholesale Printing & Bulk Mail Specialist
Since 1991

3% Late Fee Applies after 30 Days!

Subtotal	$670.50
Sales Tax (6.0%)	$0.00
Total	$670.50

413 Las Palmas Street • Royal Palm Beach, FL 33411 • Tel: 561-793-0324 • Fax 561-793-0324
E-mail: cardexpressions@gmail.com

RECEIVED
APR 14 2016

BY: BK

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: Bill Underwood, Town Manager
Town of Loxahatchee Groves

From: Jim Fleischmann

Date: January 27, 2016

Re: Invoice for services - ~~Cost Recover~~y Zoning Confirmation Response (ZCR) 3056 "B" Road (Zuniga). Town Receipt #397352

INVOICE – WOMEN'S WELLNESS ZCR

1. Prepare Zoning Confirmation Response (See attached ZCR)

Fixed zoning confirmation request fee	$	200.00
Total Amount Due This Invoice	**$**	**200.00**

Respectfully submitted,

James P. Fleischmann,
Vice President

Please Mail Check To The Following Address:

Land Research Management, Inc.
2240 Palm Beach Lakes Blvd., Suite 103
West Palm Beach, FL 33409

001-515-343-000 $200.00

4/21/16

Town of Loxahatchee Groves

155 "F" Road • Loxahatchee Groves, Florida 33470 • Telephone (561) 793-2418 • Fax (561) 793-2420 • www.loxahatcheegrovesfl.gov

To: Bill Underwood
Town Manager

From: Jim Fleischmann
Town Planning Consultant

Re: 3056 "B" Road (Zuniga) Zoning Confirmation Response

Date: April 13, 2016

MEMO

This Response is based solely on, and in reliance of, the information provided by the Requestor, and any independent review specifically discussed herein. Should any of the information be determined to be incomplete, or inaccurate and such affects the confirmation in this Response, this Response may be revoked by the Town.

A. Summary of Inquiry

Mr. Juan Zuniga (Requestor) has requested zoning confirmation on a 10.0 acre parcel of land located at 3056 "B" Road (Subject Property). Requestor is a potential purchaser of the property which is currently owned by JP Morgan Chase Bank National Association.

The property, according to Palm Beach County Property Appraiser data, currently contains the following ten structures accounting for 16,790 sq. ft.: single-family (2); barn (5); and carport/garage/utility (3).

Requestor has described a potential use as "ALF (assisted living facility)" and requested confirmation that the use is permitted on Subject Property. Requestor has not specifically stated the number of residents to be housed on Subject Property.

The property is currently assigned an RR-5 (Rural Residential 5) Future Land Use designation and an AR (Agricultural Residential) zoning designation by the Town. The property is currently assigned a 0100 (single family).

B. Staff Analysis

Based upon Requestor's description, it is determined that the proposed assisted living use would be classified under the Town's Code as a Congregate Living Facility (CLF). Per Section 20-015 *"Permitted uses"* of the Town's Unified Land Development Code (ULDC), Congregate Living Facility (CLF), Type 1 is a permitted use in the AR zoning district. There is no definition of CLF Type I in the Town's ULDC. In such instances, Staff defers to the Palm Beach County ULDC for direction. The term Congregate Living Facility is defined in Article 4 Chapter B Section 1.A.34 of the County ULDC as follows:

"34. Congregate Living Facility

This term includes assisted living facilities; extended congregate care facilities, transitional living facilities, community residential homes, community transitional residences; rehabilitative home care services, boarding home, or home for the aged or any other residential structure, whether or not operated for profit, which undertakes for a period exceeding 24 hours: care, housing, food service, and one or more personal services for persons not related to the owner or administrator by blood or marriage. In addition, this term shall include other residential uses such as dormitories, group homes with a central dining facility, and similar bed-based uses.

a. Maximum Occupancy

1) Type I

Six persons, excluding staff.

2) Type 2

14 persons, excluding staff

3) Type 3

Determined by Table 4.B.1.A, Maximum Permissible Occupancy in Type 3 Congregate Living Facilities, below (**NOTE:** Table not included herein as not being pertinent to this discussion).

Based upon the above definition, an assisted living facility (i.e. CLF Type 1) providing housing for up to 6 persons, excluding staff, is a permitted use in the Town's AR zoning district.

C. Staff Conclusion

The existing zoning of Subject Property is AR which permits a CLF Type I at a maximum occupancy of 6 persons, excluding staff. CLF Type I occupancy of greater than 6 persons on Subject Property is not permitted. The proposed assisted living facility is a permitted CLF Type I use provided that no more than 6 residents, excluding staff, reside in the facility at any given time.

Jim Fleischmann
Town Planning Consultant

TOWN OF LOXAHATCHEE GROVES
MAR 16 2016
RECEIVED

TOWN OF LOXAHATCHEE GROVES ZONING CONFIRMATION REQUEST FORM

Applicant Information

Name: Juan Zuniga

Address: 14684 Stirrup Lane
Wellington FL 33414

Phone Number: 561-5023458

FAX Number 561-8101

561-531-1220 Call AIDA for pick up

E-Mail Address: JZuniga@rhinorealtyinc.com

Property Information

Property Control Number: 41414317012210010

Owner: JP morgan chase

Property Address: 3056 B Rd, loxahatchee FL 33470

General Location: _____

Parcel Size (acres): 10 ; Frontage (feet); _____ Depth (feet): _____

Property Accessed From: B Road

Attach Property Survey (if available)

Request (Please Be Specific)

ALF (assisted living facility)
We have an ALF in lantana and want to start another one in the Subject address.
Currently purchasing the property from the bank

Staff Use

Date Received: 3/16/2016 ; Staff Assigned: pdundenwood

Date of Staff Response (attach): _____

Gary R. Nikolits, CFA
Property Appraiser
Palm Beach County

Homestead Exemption E-file

Location Address	3056 B RD
Municipality	LOXAHATCHEE GROVES
Parcel Control Number	41-41-43-17-01-221-0010
Subdivision	LOXAHATCHEE GROVES IN
Official Records Book	27455 Page 277
Sale Date	APR-2015
Legal Description	LOXAHATCHEE GROVES N 1/2 OF TR 21 BLK B

Owners

JPMORGAN CHASE BANK NATIONAL ASSOCIATION

Mailing address

ALBERTELLI LAW C/O 600 N WEST SHORE BLVD
TAMPA FL 33609 1140

Sales Date	Price	OR Book/Page	Sale Type	Owner
APR-2015	$450,500	27455 / 0277	CERT OF TITLE	JPMORGAN CHASE BANK NATIONAL ASSOCIATION
JUN-2001	$10	12695 / 0751	QUIT CLAIM	MILSTEAD DAVID A &
JUN-2001	$1,000	12679 / 0325	CERT OF TITLE	AMETCO INC
AUG-1996	$119,000	09415 / 0196	WARRANTY DEED	MILSTEAD DAVID A &
FEB-1990	$105,000	06352 / 1348	WARRANTY DEED	

1 2

No Exemption Information Available.

Number of Units	1	*Total Square Feet	16790	Acres	10
Use Code	0100 - SINGLE FAMILY	Zoning	AR - Agricultural Residential (41-LOXAHATCHEE GROVES)		

Tax Year	2015	2014	2013
Improvement Value	$799,331	$728,388	$626,346
Land Value	$278,340	$191,958	$148,805
Total Market Value	$1,077,671	$920,346	$775,151

All values are as of January 1st each year

Tax Year	2015	2014	2013
Assessed Value	$714,183	$696,462	$676,344
Exemption Amount	$50,000	$50,000	$50,000
Taxable Value	$664,183	$646,462	$626,344

Tax Year	2015	2014	2013
Ad Valorem	$14,053	$13,801	$13,170
Non Ad Valorem	$3,066	$3,364	$3,363
Total tax	$17,119	$17,165	$16,533

created by: PBC Property Appraiser

N
W E
S

41414317012210010

1:2,257

0 0.015 0.03 0.06 mi

0 0.0275 0.055 0.11 km

March 7, 2016

Section 20-015. - Permitted uses.

Plots located in the Agricultural Residential (AR) zoning districts may be used for the following specified uses.

Principal Uses	Agricultural Residential (AR)
Single Family Dwelling	Permitted
Mobile Home	Permitted w/Special Exception Category B
Public Schools	Permitted
Congregate Living Facility, Type I Assisted living facility	Permitted
Non-Profit Community Recreational Facilities	Permitted w/Special Exception Category A
Essential Services	Permitted
Commercial Equestrian Operations	Permitted
Wholesale Nursery	Permitted
Retail Nursery	Permitted w/Special Exception Category A
Aviculture	Permitted subject to Article 80
Commercial Kennels	Not Permitted
Chipping and Mulching	Permitted subject to Article 80
Feed Lots	Not Permitted
Commercial Animal Manure Management	Not Permitted
Commercial Chipping and Mulching	Permitted subject to Article 80
Rescued Animal Care	Permitted w/Special Exception Category A
Outdoor Events	Permitted subject to Article 80 and to a Special Exception Category A
Agriculture	Permitted

Bona Fide Agriculture	Permitted
Wireless Communication Facilities	Permitted w/Special Exception Category A
Rodeo Events	Permitted w/Special Exception Category A

Accessory Uses	Agricultural Residential (AR)
Accessory Dwelling	Permitted
Groom's Quarter	Permitted
Caretaker's Quarter	Permitted
Home Offices	Permitted subject to Article 80
Residential Enterprise	Permitted subject to Article 80
Wholesale Nursery	Permitted
Retail Nursery	Permitted w/Special Exception Category B
U-Pick Farms	Permitted w/Special Exception Category B
Private Kennels	Permitted
Private Stables	Permitted
Yard Sales	Permitted subject to Article 80
Veterinarian Services	Permitted
Dog Boarding	Permitted
Temporary Events	Permitted w/Special Exception Category C

(Ord. No. 2011-008, § 2, 3-1-2011; Ord. No. 2013-03, § 2(Att. A), 6-18-2013; Ord. No. 2013-06, § 2(Att. A), 12-3-2013)

RECEIVED
APR 14 2016
BY: BK

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: William Underwood, Town Manager
Town of Loxahatchee Groves

From: Jim Fleischmann

Date: April 13, 2016

Re: Invoice for services - Groves Medical Plaza Site Plan Amendment SP(A) 2016-02

I N V O I C E – Groves Medical Plaza (Site Plan Amendment) #2

1. Hours to 3/1/16 – 4/11/16 – 9.0 hours* x $125.00 per hour	$	1,125.00
2. Reimbursable expense		217.30
Total Amount Due This Invoice	**$**	**1,342.30**

* - See attached time sheet

Respectfully submitted,

James P. Fleischmann,
Vice President

Total billed to Groves Medical Plaza Site Plan escrow accounts to date: ($2,217.30)

Please Mail Check To The Following Address:

Land Research Management, Inc.
2240 Palm Beach Lakes Blvd., Suite 103
West Palm Beach, FL 33409

001-233-132-000 $1,342.30 4/21/16

Land Research Management, Inc. Time Log
Hourly Projects

COST RECOVERY!

Client: LOXAHATCHEE GROVES Job Description: GROVES MEDICAL PLAZA

Date	Time (from/to)	Hours	Task
3/25	12:00-12:45	0.75	REZONING PRE-APP W/ JOHNSTON GROUP
3/17	7:15-7:45	0.50	P&Z MTG - SITE PLAN AMENDMENT
3/29	9:30-1:30	4.0	PREP DOCUMENTS FOR 4/19 COUNCIL MTG
3/29	2:15-2:30	0.25	(LEGAL AD, RESO, STAFF REPORT, AIR, NOTICES)
4/5	2:30-3:15	0.75	PREP FINAL RESO + MAIL OUTS
4/6	11:30-12:30	1.0	COMPLETE MAIL OUT + POST OFFICE
4/7	9:00-9:30	0.5	DELIVER SIGNS TO JOHNSTON GROUP
4/11	3:00-4:15	1.25	
	TOTAL	9.0	HRS $

Signarama
The way to grow your business.

1367 North Military Trail
West Palm Beach, FL 33409
Phone: 561-687-7993
Fax: 561-687-1629

Invoice Number 56279

W

P.O. #:	
Estimate Number:	0
Requested Date:	No Date Specified
Ship Via:	
Clerk:	
Order Date	3/31/2016 - 3:50PM
Due Date	4/8/2016 - 5:00 PM
Printed Date:	3/31/2016 - 3:50:12PM
External Customer #:	0

Bill To:

Town of Loxahatchee Groves
. Jim Fleischmann
155 F Road
Loxahatchee Groves, FL 33470
Phone: (561)686-2481 Ext: / Fax: (561)7932420_
Cell: (561)___-____
E-Mail: lrmijim@bellsouth.net

Ship To:

Town of Loxahatchee Groves
. Jim Fleischmann
155 F Road
Loxahatchee Groves, FL 33470
Phone: (561)686-2481 Ext: / Fax: (561)7932420_
Cell: (561)___-____
E-Mail: lrmijim@bellsouth.net

INVOICE DESCRIPTION

one color corex signs - Public Notice - 5 x

Product Code	Sides	Color	Quantity	Vert	Horiz	Depth	Price @	Total
Coro Plast 4mm	1		5.00	32.00 Inch	24.00 Inch	0.00 Inch	$41.00	$205.00

4MM White Coroplast with 1 Color Copy - Single Sided
direct print
verticle flutes

Notes/Ship to:

4/6 cm
Check # 2875
4/6/16

Sub-Total	$205.00
Taxable	$205.00
Non-Taxable	$0.00
Sales Tax	$12.30
Shipping	$0.00
Total	$217.30
Deposits	
Payments	
Finance Charges	$0.00
Balance	**$217.30**

Paid
Ø

Customer #: 11316
Customer Tax ID:
Terms: 50% Down / COD
Salesperson: Taryn Wilkerson.
Date Picked Up:
Project Location: 455

Clerk: _____ x_____
Customer Signature

Office DEPOT

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

RECEIVED
APR 13 2016

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

FEDERAL ID:59-2663954

BY: BK

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
833369038001	73.87	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08-APR-16	Net 30	08-MAY-16

BILL TO:

ATTN: ACCTS PAYABLE
TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470

000594-007132

007132

SHIP TO:

TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
46453081		155FROAD	833369038001	07-APR-16	08-APR-16

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
190204 76171	ENVELOPE,LFT N 190204	PK	1	1	0	41.590	41.59
587463 MN1500B20Z	BATTERY, ALKA, AA, 20 587463	PK	2	2	0	16.140	32.28

001-512-510-000 $73.87

WEC 4/21/16

000594-007132

	SUB-TOTAL	73.87
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	73.87

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	833369038001	08-APR-16	73.87	73.87

FL0 000238568 833369038001 6 00000007387 1 1

Please Send Your Check to:

OFFICE DEPOT
PO Box 1413
Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.

RECEIVED
APR 21 2016
BY: BK

INVOICE

Town of Loxahatchee Groves

155 F Road
~~14579 Southern Boulevard, Suite 2~~
Loxahatchee Groves , FL 33470-9226
561.793.2418

INVOICE: 2016-04
DATE: APRIL 21, 2016

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	001-511-499-000		
	Town Council Compensation - May 2016		
	David Browning	$750.00	
04/21/2016	Ron Jarriel	$750.00	
	Ryan Liang	$750.00	
	Tom Goltzene	$750.00	
	Todd McLendon	$750.00	
	Check to Council Member Elect Todd McLendon will not be issued until after April 5, 2016 for the period 04/2016		
	Todd McLendon for April 2016	750.00	
	LWG 4/21/16		
	Please remit payment to Town Council Members		
		TOTAL	$3375.00

e-City Services LLC
P.O. Box 197267
Winter Springs, FL 32719-7267
Phone: (407) 312-2995

RECEIVED
APR 21 2016
BY: BK

Invoice

Date	4/15/2016
Invoice #	648

Bill To
Town of Loxahatchee Groves Bill Underwood ~~14579 Southern Blvd, Suite 2~~ 155 F Rd. Loxahatchee Groves, FL 33470

P.O. #	309
Terms	Due on receipt
Due Date	4/15/2016

Description	Amount
Annual Website Hosting & Support (2 authorized users) May 1, 2016 - April 30, 2017	1,500.00

4/21/16

e-City Services LLC is a registered Florida Corporation

Federal Tax ID:20-8116189

randy@e-cityservices.com	(407) 312-2995
http://www.e-cityservices.com	(425) 671-8137

Total	$1,500.00
Payments/Credits	$0.00
Balance Due	$1,500.00

001-519-491-000 $1,500.00

Underwood Management Services Group

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

INVOICE NO. 2016-04CS
DATE April 21, 2016
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		$ 23,378.83
	October 2015 - March 2016		$ 2,750.00
	001-515-340-000		
	Contract Amendment Planning Department		$ 6,985.17
	October 2015 - March 2016 Only per revised agreement		$ 753.00
		SUBTOTAL	$ 33,867.00
		SALES TAX	
		TOTAL	$ 33,867.00

4/21/16

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

ADVERTISING INVOICE

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	DOCUMENT
G792	04/08/2016	$288.96	350367
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
04/08/2016 - 04/08/2016	Upon Receipt	04/08/2016	1 / 1
ADVERTISER CLIENT #	ADVERTISER CLIENT NAME		
G792	TOWN OF LOXAHATCHEE GROVES		

TOWN OF LOXAHATCHEE GROVES
155 F RD
LOXAHATCHEE GROVES FL 33470-4949

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

DATE	NEWSPAPER REFERENCE	DESCRIPTION	DIMENSIONS BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
04/08/2016	586190	TOWN OF LOXAHATCHEE GROVE Judicia			288.96	288.96
04/08/2016		PB Post, PB Post Web				
04/08/2016		**Total Amount Due**				**$288.96**

WFC
4/21/16

RECEIVED
APR 15 2016
BY: BK

001-515-490-000 $288.96

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

DOCUMENT	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER CLIENT #	ADVERTISER CLIENT NAME
350367	04/08/2016	Upon Receipt	04/08/2016	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
155 F RD
LOXAHATCHEE GROVES FL 33470-4949

TOTAL AMOUNT	AMOUNT ENCLOSED
$288.96	

0050035036700000288963

The Palm Beach Post
REAL NEWS STARTS HERE

Palm Beach Daily News

TOWN OF LOXAHATCHEE GROVES
Quasi Judicial Public Hearing

NOTICE OF SITE PLAN AMENDMENT FOR A PARCEL OF LAND

NOTICE IS HEREBY GIVEN to all parties that the Town Council of the Town of Loxahatchee Groves, in Palm Beach County, Florida, proposes to consider adoption of the following resolution:

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF LOXAHATCHEE GROVES, FLORIDA, APPROVING THE GROVES MEDICAL PLAZA SITE PLAN AMENDMENT, FOR LAND OWNED BY GROVES MEDICAL PLAZA, LLC, CONSISTING OF 3.43 ACRES MORE OR LESS, LOCATED AT THE NORTHEAST CORNER OF SOUTHERN BOULEVARD AND "F" ROAD LOXAHATCHEE GROVES, FLORIDA, LEGALLY DESCRIBED IN EXHIBIT "A" TO THIS RESOLUTION; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS; AND PROVIDING FOR AN EFFECTIVE DATE.

The Town Council will hold a Quasi Judicial Public Hearing on Resolution 2016-21 on Tuesday, April 19, 2016 at 7:00 p.m., at the Town of Loxahatchee Groves Town Hall, located at 155 "F" Road, Loxahatchee Groves, Florida 33470.

The subject property is a 3.43 acre parcel of land located at the northeast corner of Southern Boulevard and "F" Road, Loxahatchee Groves, Florida, as legally described in Exhibit A of Resolution 2016-21.

The aforesaid proposed Resolution and related materials may be inspected by the public at the Town's Administrative Offices, located at 155 "F" Road, Loxahatchee Groves, Florida 33470, 561-793-2418, Monday-Friday, 9:00 a.m. - 4:00 p.m.

All interested persons may appear at the Quasi Judicial Public Hearing and be heard with respect to the proposed Resolution, which appearance may be in person, by counsel, or by letter. All interested parties please take due notice of the time and place of this hearing and govern yourself accordingly. The Town's Quasi Judicial procedures are provided in Section 120-025 of the Town's Unified Land Development Code.

If a person decides to appeal any decision of the Town Council with respect to any matter considered at this meeting, the person will need a record of the proceedings and that, for such purpose, may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based (FS 286.0105).

The Town Administrative Offices are wheelchair accessible and accessible parking spaces are available. Anyone needing auxiliary services please contact the Town Clerk at least five (5) days prior to meeting at 561-793-2418.

PUB: The Palm Beach Post
4-8/ 2016 #586190

TOWN OF LOXAHATCHEE GROVES PROOF OF PUBLICATION STATE OF FLORIDA COUNTY OF PALM BEACH Before the undersigned authority personally appeared Andrea Feltner, 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 04/08/2016 and last date of Publication 04/08/2016 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 Notice Ad ID: 1117020 Ad Cost: 288.96

Signed Andrea Feltner
April D. Emberton

Sworn to and subscribed before 04/11/2016.
Who is personally known to me.

NOTARIAL SEAL
STATE OF OHIO

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

Service Order / Invoice

Order #: 154422
Date: ~~4/11/2016~~ 4/19
~~Monday~~ Tues.
Time:
Technician: Donald Kapczynski
Target:
Last Service: ~~3/14/2016~~

Bill-To: [101326]
Town of Loxahatchee Groves
155 F ROAD
LOXAHATCHEE GROVES, FL 33470

Location: [101326]
Town of Loxahatchee Groves
155 F ROAD
LOXAHATCHEE GROVES, FL 33470

Service		Price
EOM Pest Prevention	1.00	65.00

001-519-340-000
$65.00
4/21/16

SUBTOTAL	$65.00
TAX	$0.00
TOTAL	$65.00
PRIOR BALANCE	~~$200.00~~
AMOUNT DUE	~~$265.00~~

See Back for Additional Comments

Payment Receipt. Please Return with Payment Remittance

Bill-To: Town of Loxahatchee Groves
155 F ROAD
LOXAHATCHEE GROVES, FL 33470

Account #:	101326	Order #:	154422
PO Number:		Date:	4/11/2016
Terms:	NET 10	Technician:	Donald Kapczynski

Amount Paid: _____

Check No. _____

Remit To: Armand Professional Services Inc.
11388 Okeechobee Boulevard
Suite B
Royal Palm Beach, FL 33411

FPL

/ 27 4206287619636746078300000

Please request changes on the back.
Notes on the front will not be detected.

B 5,7,8 4206 4

AUTO **RO 7003
018523

TOWN OF LOXAHATCHEE GROVES
155 F RD
LOXAHATCHEE FL 33470-4949

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
28761-96367	**$387.06**	**Apr 29 2016**	**$**

Your electric statement

For: Mar 09 2016 to Apr 08 2016 (30 days)
Customer name: TOWN OF LOXAHATCHEE GROVES
Service address: 155 F RD

Account number: 28761-96367

Statement date: Apr 08 2016
Next meter reading: May 09 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
304.98	304.98 CR	0.00	0.00	387.06	**$387.06**	**Apr 29 2016**

Meter reading - Meter KEL2899

Current reading	67856
Previous reading	- 63945
kWh used	**3911**

Energy usage

kWh this month	3911
Service days	30
kWh per day	130

****The electric service amount includes the following charges:**

Customer charge:	$7.75
Fuel:	$97.85
($0.025020 per kWh)	
Non-fuel:	$245.54
($0.062780 per kWh)	

Amount of your last bill	304.98
Payment received - Thank you	304.98 CR
Balance before new charges	$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	351.14**	
Storm charge	4.69	
Gross receipts tax	9.12	
Franchise charge	22.11	
Total new charges		$387.06

Total amount you owe **$387.06**

- Payment received after **June 29, 2016** is considered **LATE**; a late payment charge of **1%** will apply.

RECEIVED
APR 11 2016

BY: BK

001-519-420-000

$387.06

WEH
4/21/16

Please have your account number ready when contacting FPL.

Customer service:	1-800-375-2434
Outside Florida:	1-800-226-3545
To report power outages:	1-800-4OUTAGE (468-8243)
Hearing/speech impaired:	711 (Relay Service)
Online at:	**www.FPL.com**

FPL

CAC1814597

* FREON ONLY BILL *

COMFORT ZONE AIR CONDITIONING

* Billing

(AH)

13928 87th Street North • W.P.B, FL 33412 • 561-790-5910 • 561-329-8610
Fax: 561-790-5354 • www.comfortzonefl.com

SERVING ALL OF PALM BEACH COUNTY SINCE 1992

NAME: The Town of Loxahatchee Groves (Town Hall)			DATE: 4/13/16
STREET: 155 "F" Road			TECH #: MSH
CITY: Lox / FL / 33470			PHONE: 793-2418
MAKE: Rheem	MODEL: M#: RHLL-	SERIAL NUMBER: HM6024JA	WK. PHONE:
	S#: W06100	9234	❑ WARRANTY ❑ PMA ❑ COD ❑ RES. ❑ COMM. ❑ ESTIMATE
		mfd: 2/2010	
JOB LOCATION: * AH "on right" in mech. room *			

MAINTENANCE CHECK LIST: AIR HANDLER:	
Coil	/Cleaned
Motor F.L.A.	/Amps
Float Switch	
Belt Size	Rep.
Drain Pan	Lines
Sec. Pan	
Heater AMPS	KW
A/H Condition / T.D.	20° TD
CONDENSER:	
COMPRESSOR:	410A
Suction 125	/Head 345
Amps	F.L.A.
S/H	Subcool 13°
Run Capacitor	
COIL/CABINET:	
Condition	/Cleaned
MOTOR/CONTROLS:	
Amps	F.L.A.
Bearings: Good / Bad / Slight	
Contactor	#poles
Run Capacitor	
Start Kit: Good / Bad	
Cycle Protector	
THERMOSTAT:	
Type of stat:	RSD111
Replaced / adjusted	
U/V & FILTERS	
#of grills	/Size
Size	/Size
U/V	Type
ENVIRONMENTAL CHECKLIST	
New Refrigerant Added	R410A
Recovered 9	LBS Type 410A
Reclaimed	LBS

QTY	PARTS USED	QTY	PARTS USED
	FREON ONLY		[signature] 4/21/16

ASK ABOUT OUR COMFORT MAINTENANCE PLAN

SAVE MONEY

FLAT RATE PRICES WE CHARGE BY THE JOB!

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 90 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of named company.

Authorization to proceed with above diagnosis/solution. The undersigned representative of the premises which the work mentioned above is to be done. I hereby authorize you to perform diagnosis/solution, and to use such labor and material as you deem advisable. A monthly service charge of 1.5% will be added on all unpaid balances after 30 days up to 1,000. I agree to pay reasonable attorney's fees and court costs in the event of legal action. If my check is returned for insufficient funds, I could be liable for three times the amount of the check and court costs. I have read and agree to all the terms and conditions set forth on the face hereof, and received a copy of the contract. I hereby authorize you to proceed with the above work at the quoted price.

Authorized signature_____

ALL EQUIPMENT REMAINS PROPERTY OF COMFORT ZONE. UNTIL PAID IN FULL.

001-519-460-000 $270.00

PURPOSE OF CALL: Add Freon During maint	PRICE
DIAGNOSIS/RECOMMENDATIONS:	
Added "7 lbs R410A" Freon into vertical AH in mechanical room which controls "north side Building".	$ 270.00
Added "2 lbs R410A FREON" into horizontal system which does conference & meeting room.	
Both systems are cooling good now.	
Will monitor freon levels "upon next visit" to confirm "freon leaks" in ac units.	
DIAGNOSTIC/TRIP CHARGE	
SUB TOTAL	
SALES TAX	
TOTAL	$ 270.00

THANK YOU FOR BEING OUR CUSTOMER

❑ Please Pay From This Invoice

X [signature]

I understand the repairman's services performed. I authorize these repairs and agree to pay for services rendered.

❑ 30 DAY BILLING ❑ 10 DAY BILLING

CHECK #

FORM#207-C