

Bank Account - Check Details

Period: July 20, 2016 to July 20, 2016

Town of Loxahatchee Groves

Wednesday, July 20, 2016

Page 1

MUNILYTICS

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								
07/20/16	To 6996	Office Depot ✓	844.70	844.70	0.00	Posted	Vendo	135		1082
07/20/16	To 6997	PBSO ✓	24,062.17	24,062.17	0.00	Posted	Vendo	146		1083
07/20/16	To 6998	Print-It Plus ✓	169.50	169.50	0.00	Posted	Vendo	150		1084
07/20/16	To 6999	TGI Office Automation LOCAL ✓	1.16	1.16	0.00	Posted	Vendo	154		1085
07/20/16	To 7000	Ron Jarriel VOID	750.00	750.00	0.00	Posted	Vendo	180		VOID 1086
07/20/16	To 7001	David Browning	750.00	750.00	0.00	Posted	Vendo	49		1087
07/20/16	To 7002	Tom Goltzene	750.00	750.00	0.00	Posted	Vendo	50		1088
07/20/16	To 7003	Ryan Liang	750.00	750.00	0.00	Posted	Vendo	52		1089
07/20/16	To 7004	Underwood Management	39,197.33	39,197.33	0.00	Posted	Vendo	6		1090
07/20/16	To 7005	Romain Marteau	23,672.00	23,672.00	0.00	Posted	Vendo	V0045		1091
07/20/16	To 7006	Todd McLendon	750.00	750.00	0.00	Posted	Vendo	V00875		1092
07/20/16	To 7007	CMG - PB Remittance Address	1,047.44	1,047.44	0.00	Posted	Vendo	V010		1093
07/20/16	To 7008	Creative Marketing Products	1,404.22	1,404.22	0.00	Posted	Vendo	V016		1094
07/20/16	To 7009	Blackbaud	2,280.00	2,280.00	0.00	Posted	Vendo	V017		1095
07/20/16	To 7010	FPL	482.60	482.60	0.00	Posted	Vendo	V036		1096
07/20/16	To 7011	Caban Property Management	95.00	95.00	0.00	Posted	Vendo	V091		1097
07/20/16	To 7012	TGI Office Automation, Inc ✓	0.32	0.32	0.00	Posted	Vendo	V120		1098
		Wells Fargo	97,006.44	97,006.44	0.00					

7000 - 750.00
 7013 + 750.00

 \$ 97,006.44

Bank Account - Check Details

Period: July 21, 2016 to July 21, 2016

Town of Loxahatchee Groves

Thursday, July 21, 2016

Page 1

MUNILYTICS

This report also includes bank accounts that only have balances.

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Bal. Entry S	Bal. Accou	Bal. Account No.	Entry No.
B01		Wells Fargo Phone No. 8002893557								
07/21/16	To	7013 Ron Jarriel	750.00	750.00	0.00	Posted	Vendo		180	1099
		Wells Fargo	750.00	750.00	0.00					

ORIGINAL INVOICE

10000



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

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID: 59-2663954

RECEIVED
JUL 20 2016

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
850850784001	143.55	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
14-JUL-16	Net 30	14-AUG-16

BILL TO:

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

BY: BA

SHIP TO:

TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470

000505-006604



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
46453081		155FROAD	850850784001	13-JUL-16	14-JUL-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 SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
908616 G27W	REMOVER,STAPLE,HEAVY-DU 908616	EA	1	1	0	9.590	9.59
885988 00706	FILE,ECONOMY,CHECK,9X4X2 885988	EA	2	2	0	8.990	17.98
989574 SAF3079	FILE,UPRIGHT,ROLL,12IN H,W 989574	EA	2	2	0	57.990	115.98

PLANS

001-512-510-000 \$ 143.55

Wtd
7/20/16

SUB-TOTAL	143.55
DELIVERY	0.00
SALES TAX	0.00
TOTAL	143.55

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	850850784001	14-JUL-16	143.55	143.55

FL0 000238568 8508507840019 00000014355 1 8

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.

00000000000066040000006604

000505-006604



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

RECEIVED
JUL 20 2016

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
850850503001	147.77	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
14-JUL-16	Net 30	14-AUG-16

BY: **BK**

BILL TO:

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

SHIP TO:

TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470

000505-006604



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
46453081		155FROAD	850850503001	13-JUL-16	14-JUL-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 SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
539468 10952565	Mobile Edge SlipSuit & Sty 539468	EA	7	7	0	21.110	147.77

001-512-510-000 \$ 147.77

WFL
7/20/16

000505-006604

SUB-TOTAL	147.77
DELIVERY	0.00
SALES TAX	0.00
TOTAL	147.77

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	850850503001	14-JUL-16	147.77	147.77

FL0 000238568 8508505030019 00000014777 1 2

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.

ORIGINAL INVOICE

10000



Office Depot, Inc
PO BOX 1630813
CINCINNATI OH
45263-0813

RECEIVED
JUL 11 2016

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
848595837001	75.41	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01-JUL-16	Net 30	31-JUL-16

BILL TO:

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

SHIP TO:

TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470

001033-006208



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
46453081		155FROAD	848595837001	30-JUN-16	01-JUL-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
620007 12052040	WATER,BTL,NSTL PURE 620007	CA	5	5	0	3.630	18.15
251849 5342CDEA	CUP,PERFECTOUCH12OZ,50C 251849	PK	4	4	0	4.660	18.64
326921 NES 35110	CREAMER,COFFEEMATE,50CT 326921	BX	1	1	0	3.750	3.75
251813 DXE5338CDEA	CUP,PERFECTOUCH,8OZ,50C 251813	PK	4	4	0	4.720	18.88
943504 20041	SPLENDA PACKETS,400BX 943504	BX	1	1	0	15.990	15.99

001-512-510-000

\$ 75.41

WSP
7/20/16

SUB-TOTAL	75.41
DELIVERY	0.00
SALES TAX	0.00
TOTAL	75.41

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	848595837001	01-JUL-16	75.41	

FL0

000238568 8485958370012 00000007541 1 2

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.



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

RECEIVED
JUL 11 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: BL

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
848596132001	29.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01-JUL-16	Net 30	31-JUL-16

BILL TO:

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

001033-006208

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	848596132001	30-JUN-16	01-JUL-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
749390 20405	DIVIDER,COPIER,5TAB,NOPUN 749390	BX	1	1	0	29.990	29.99

001-512-510-000

\$ 29.99

Wuel
7/20/16

001033-006208

SUB-TOTAL	29.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	29.99

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	848596132001	01-JUL-16	29.99	

FLO 000238568 8485961320012 00000002999 1 5

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.

0000000000062081000006208



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

RECEIVED
JUL 20 2016

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
(888) 263-3423
(800) 721-6592

FOR CUSTOMER SERVICE ORDER:
FOR ACCOUNT:

FEDERAL ID: 59-2663954

BY: BK

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
850850785001	447.98	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
14-JUL-16	Net 30	14-AUG-16

BILL TO:

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

000505-006604

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	850850785001	13-JUL-16	14-JUL-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 SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
577916 HON582LP	FILE,2DRAWER,LAT36",W/LOC 577916	EA	1	1	0	397.990	397.99

001-512-510-000 # 447.98
WAC
7/20/16

000505-006604

SUB-TOTAL	397.99
DELIVERY	49.99
SALES TAX	0.00
TOTAL	447.98

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	850850785001	14-JUL-16	447.98	447.98

FL0 000238568 8508507850018 00000044798 1 9

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.

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



RECEIVED
JUL 08 2016

Bill To:
Town of Loxahatchee Groves
155 F Road

Laxahatchee Groves, FL, 33470

Invoice No: 49890
Invoice Date: 03-JUL-16
Due Date: 25-JUL-16
Customer No: 4935

BY: BL

Term: CONTRACT **Customer Contact:**

Line No.	Description	Quantity	Unit Price	Amount
1	Law Enforcement Service Contract for the month of August 2016	1	\$24062.17	\$24,062.17
Special Instructions:				Total
				\$24,062.17

001-521-341-000 \$ 24,062.17
WHL
7/20/16

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
155 F Road
Laxahatchee Groves, FL, 33470

Customer No:	4935
Invoice No:	49890
Invoice Amount:	\$24,062.17
Amount Paid:	
Check No:	



RECEIVED
JUL 19 2016

CONTRACT INVOICE

Invoice Number: INV371670

Invoice Date: 07/07/2016

BY: BK

Notice: We are updating our tax exempt records!
If you are tax exempt, please email an updated tax exempt certificate to: taxexempt@tgioa.com.
If we don't receive an update certificate by June 30, 2016 you will be assessed sales tax on your next invoice. Thank you!

Bill To: Town Clerk Loxahatchee
155 F Road
Loxahatchee Groves, FL 33470

Customer: Town Clerk Loxahatchee
155 F Road
Loxahatchee Groves, FL 33470

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
WP6074	Net 30	08/06/2016	\$ 0.32	\$ 0.32
Contract Number	Contact	Contract Amount	P.O. Number	
Maint-WP6074-02		\$ 0.32		
Remarks				

Summary:

Contract base rate charge for this billing period	\$0.00 *
Contract overage charge for the 04/13/2016 to 07/12/2016 overage period	\$0.32 **
	\$0.32

*Sum of equipment base charges **See overage details below

Detail:

Equipment included under this contract

Lanier/Lanier-M1-DSm620d

Number	Serial Number	Base Charge	Location
W8524_FL	K8367040325	\$0.00	Town Clerk Loxahatchee 155 F Road Loxahatchee Groves, FL 33470 9-4

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	Black & White	266,660	266,713		53	0	53	\$0.006000	\$0.32 \$0.32

001-512-510-600
.32¢

Wetzel
7/20/16

Remit To:

TGI Office Automation, Inc. (718-237-0060)
120 3rd Street
Brooklyn, NY 11231

Invoice SubTotal	\$0.32
Tax:	\$0.00
Invoice Total	\$0.32
Balance Due:	\$0.32

7/18/2016	CABAN PROPERTY MANAGEMENT 13927 41st Lane North Royal Palm Beach, Fl 33411 Cellphone 954-309-5618 cabanlawn@hotmail.com	Inv #004
Tax ID # 264-824-526	Town of Loxahatchee	
		<u>COST</u>
	Metal Shelving Installation	\$65.00
	<u>Labor Sub- Total</u>	\$65.00
<u>Quantity</u>	<u>Materials</u>	<u>COST</u>
	TOTAL BALANCE DUE	\$65.00

001-519-460-000

\$ 65.00

WEE
7/20/16

R E C E I V E D
 JUL 15 2016

BK

7/14/2016	CABAN PROPERTY MANAGEMENT 13927 41st Lane North Royal Palm Beach, FI 33411 Cellphone 954-309-5618 cabanlawn@hotmail.com	BY: <u> </u> Inv #003
Tax ID # 264-824-526	Town of Loxahatchee	
		<u>COST</u>
	Installation sign on Compton Road	\$30.00
	<u>Labor Sub- Total</u>	\$30.00
<u>Quantity</u>	<u>Materials</u>	<u>COST</u>
	TOTAL BALANCE DUE	\$30.00

001-541-467-000

\$30.00

WHL
 7/29/16



/ 27 37605 4206287619636700628400000

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

B 5,8 4206 0
AUTO **R0 7003 020133



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	\$482.60	Aug 01 2016	\$ 482.60

Your electric statement

Account number: 28761-96367

For: Jun 08 2016 to Jul 11 2016 (33 days)
Customer name: TOWN OF LOXAHATCHEE GROVES
Service address: 155 F RD

Statement date: Jul 11 2016
Next meter reading: Aug 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
413.42	413.42 CR	0.00	0.00	482.60	\$482.60	Aug 01 2016

Meter reading - Meter KEL2899
 Current reading 79718
 Previous reading - 74825
 kWh used 4893

Energy usage

	Last Year	This Year
kWh this month	5202	4893
Service days	30	33
kWh per day	173	148

Enroll now in FPL Budget Billing by paying \$376.05 in 1 payment by the due date instead of \$482.60. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill	413.42
Payment received - Thank you	413.42 CR
Balance before new charges	\$0.00

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

Customer charge:	\$7.75
Fuel: (\$0.025020 per kWh)	\$122.42
Non-fuel: (\$0.062780 per kWh)	\$307.18

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

Electric service amount	437.35**
Storm charge	6.31
Gross receipts tax	11.38
Franchise charge	27.56
Total new charges	\$482.60

Total amount you owe \$482.60

- Payment received after **September 30, 2016** is considered **LATE**; a late payment charge of 1% will apply.
- The Public Service Commission will hold a technical hearing in August regarding FPL's request for a base rate adjustment. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers for details.

RECEIVED
JUL 14 2016

BY: BK

001-519-420-000 \$482.60
WFF
7/29/16



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



R E C E I V E D
JUL 12 2016

Invoice

Ship-To-Party

Town of Loxahatchee
155 F rd
Loxahatchee Groves FL 33470

BY: BK	Invoice Date	Invoice Number	Customer Number
	07/01/2016	91091008	1000185089
Amount Due (USD)			\$2,280.00

Bill-To-Party

Will Underwood
Town of Loxahatchee
155 F rd
Loxahatchee Groves FL 33470

To ensure proper credit, please include INVOICE NO. 91091008 and CUSTOMER NO. 1000185089 on your check.

Site ID	PO Number	Sales Order	ATP Number	Payment Terms	Due Date
63898		341581	Q-00131292	Net due in 15 days	07/16/2016

Description	Lic Option	Quantity	Unit Price	Discount	% Bill	Total Cost
Services - Consulting						
<u>Financial Edge</u>						
FE Conversion Svcs FPE			2,280.00			2,280.00
Services - Consulting - Subtotal:						2,280.00

Wiley
7/20/16

001-513-491-000 - \$2280.00

Please remit payment to:

Blackbaud
PO Box 930256
Atlanta, GA 31193-0256

Subtotal	\$2,280.00
Taxes	\$0.00
Shipping	\$0.00
Invoice Total (USD)	\$2,280.00

For billing inquiries please call 1-800-468-8996 choose option 4 or Accounts.Receivable@Blackbaud.com

To ensure proper credit, please include INVOICE NO. 91091008 and CUSTOMER NO. 1000185089 on your check.

Payment of this invoice indicates your willingness to be bound by the Standard Blackbaud Terms and Conditions available on <http://maintenance.blackbaud.com>, except as stated in the applicable Order Form. A copy can be provided upon written request.



3460 Fairlane Farms Rd. #13 - Wellington, FL 33414
 www.creativemarketingproducts.com

561-798-2424 Phone

561-792-4332 Fax

Invoice

Bill To
Town of Loxahatchee Groves 155 F Road Loxatchee Groves, FL 33470 Attn: Beverly Kuipers

Date	Invoice #
7/12/2016	27068

P.O. No.	Terms	Sales Rep	
	Due On Rect.	KG	
Description	Qty	Rate	Amount
<i>What code?</i> 7/20/16 WFLA 001-511-492-000			\$1,404.22

THANK YOU for your order. We appreciate your business!

Subtotal	\$1,404.22
Sales Tax	\$0.00
Total	\$1,404.22
Payments/Credits	\$0.00
Balance Due	\$1,404.22

"We provide the advertising MEDIUM... that remains to be seen..."

Satisfaction Guaranteed!



3460 Fairlane Farms Rd. #13 - Wellington, FL 33414
 www.creativemarketingproducts.com

561-798-2424 Phone
 561-792-4332 Fax

Invoice

Bill To
Town of Loxahatchee Groves 155 F Road Loxatchee Groves, FL 33470 Attn: Beverly Kuipers

Date	Invoice #
7/12/2016	27068

Description	Qty	Rate	Amount	P.O. No.	Terms	Sales Rep
					Due On Rect.	KG
TST650- Sport-Tek® Tall Micropique Sport-Wick® Polo- Black, (1) 2XL, embroidered w/ logo, left chest ✓	1	28.98	28.98T			
TST650- Sport-Tek® Tall Micropique Sport-Wick® Polo- Forest Green, (1) 2XL, embroidered w/ logo, left chest ✓	1	28.98	28.98T			
TST650- Sport-Tek® Tall Micropique Sport-Wick® Polo- Maroon, (1) 2XL, embroidered w/ logo, left chest ✓	1	28.98	28.98T			
L298- Port Authority® Ladies Fleece Blazer- Dark Charcoal Heather, (2) Medium, embroidered w/ logo, left chest ✓	2	40.98	81.96T			

THANK YOU for your order. We appreciate your business!

Subtotal

Sales Tax

Total

Payments/Credits

Balance Due

"We provide the advertising MEDIUM... that remains to be seen..."

Satisfaction Guaranteed!



3460 Fairlane Farms Rd. #13 - Wellington, FL 33414
 www.creativemarketingproducts.com

561-798-2424 Phone

561-792-4332 Fax

Invoice

Bill To
Town of Loxahatchee Groves 155 F Road Loxatchee Groves, FL 33470 Attn: Beverly Kuipers

Date	Invoice #
7/12/2016	27068

P.O. No.	Terms	Sales Rep	
	Due On Rect.	KG	
Description	Qty	Rate	Amount
L298- Port Authority® Ladies Fleece Blazer- Dark Charcoal Heather, (1) 2XL, embroidered w/ logo, left chest	1	42.98	42.98T
RH24- Red House® - Non-Iron Pinpoint Oxford-Blue, (1) Medium, (2) Extra Large, embroidered w/ logo, left chest	3	57.00	171.00T
RH24- Red House® - Non-Iron Pinpoint Oxford-White, (2) Medium, (1) Extra Large, embroidered w/ logo, left chest	3	57.00	171.00T
S633- Port Authority® Short Sleeve Value Poplin Shirt- Light Blue, (1) Medium, embroidered w/ logo, left chest	1	24.98	24.98T

THANK YOU for your order. We appreciate your business!

Subtotal

Sales Tax

Total

Payments/Credits

Balance Due

"We provide the advertising MEDIUM... that remains to be seen..."

Satisfaction Guaranteed!



3460 Fairlane Farms Rd. #13 - Wellington, FL 33414
 www.creativemarketingproducts.com

561-798-2424 Phone

561-792-4332 Fax

Invoice

Bill To
Town of Loxahatchee Groves 155 F Road Loxatchee Groves, FL 33470 Attn: Beverly Kuipers

Date	Invoice #
7/12/2016	27068

P.O. No.	Terms	Sales Rep	
	Due On Rect.	KG	
Description	Qty	Rate	Amount
✓ LST650- Sport-Tek® Ladies Micropique Sport-Wick® Polo- White, (1) Small, (3) Medium, (4) Large, (1) Extra Large, embroidered w/ logo, left chest	9	24.98	224.82T
✓ ST650- Sport-Tek® Micropique Sport-Wick® Polo- White, (1) Medium, embroidered w/ logo, left chest	1	24.98	24.98T
✓ ST650- Sport-Tek® Micropique Sport-Wick® Polo- Forest Green , (1) Large, embroidered w/ logo, left chest	1	24.98	24.98T
✓ DM4800- District Made® - Ladies Long Sleeve Washed Woven Shirt- Grey, (3) Medium, embroidered w/ logo, left chest	3	30.98	92.94T

THANK YOU for your order. We appreciate your business!

Subtotal

Sales Tax

Total

Payments/Credits

Balance Due

"We provide the advertising MEDIUM... that remains to be seen..."

Satisfaction Guaranteed!



3460 Fairlane Farms Rd. #13 - Wellington, FL 33414
 www.creativemarketingproducts.com

561-798-2424 Phone

561-792-4332 Fax

Invoice

Bill To
Town of Loxahatchee Groves 155 F Road Loxatchee Groves, FL 33470 Attn: Beverly Kuipers

Date	Invoice #
7/12/2016	27068

P.O. No.	Terms	Sales Rep	
	Due On Rect.	KG	
Description	Qty	Rate	Amount
✓ LSP10- Port & Company® - Ladies Long Sleeve Value Denim Shirt- Faded Blue, (1) Extra Large, embroidered w/ logo, left chest	1	22.98	22.98T
✓ L530- Port Authority® Ladies Silk Touch™ Interlock Cardigan- White, (1) Extra Large, embroidered w/ logo, left chest	1	24.98	24.98T
✓ L530- Port Authority® Ladies Silk Touch™ Interlock Cardigan- Black, (1) Medium, embroidered w/ logo, left chest	1	24.98	24.98T
✓ L562- Port Authority® Ladies Silk Touch™ 3/4-Sleeve Polo- Lime, (1) Extra Large, embroidered w/ logo, left chest	1	24.98	24.98T

THANK YOU for your order. We appreciate your business!

Subtotal

Sales Tax

Total

Payments/Credits

Balance Due

"We provide the advertising MEDIUM... that remains to be seen..."

Satisfaction Guaranteed!



3460 Fairlane Farms Rd. #13 - Wellington, FL 33414
 www.creativemarketingproducts.com

561-798-2424 Phone

561-792-4332 Fax

Invoice

Bill To
Town of Loxahatchee Groves 155 F Road Loxatchee Groves, FL 33470 Attn: Beverly Kuipers

Date	Invoice #
7/12/2016	27068

P.O. No.	Terms	Sales Rep	
	Due On Rect.	KG	
Description	Qty	Rate	Amount
✓ L562- Port Authority® Ladies Silk Touch™ 3/4-Sleeve Polo- Lime, (1) 2XL, embroidered w/ logo, left chest	1	26.98	26.98T
✓ ST650- Sport-Tek® Micropique Sport-Wick® Polo- Black, (1) Large, embroidered w/ logo, left chest	1	24.98	24.98T
✓ ST650- Sport-Tek® Micropique Sport-Wick® Polo- Black, (1) 2XL, embroidered w/ logo, left chest	1	26.98	26.98T
✓ ST650- Sport-Tek® Micropique Sport-Wick® Polo- Maroon, (3) Extra Large, embroidered w/ logo, left chest	3	24.98	74.94T
✓ ST650- Sport-Tek® Micropique Sport-Wick® Polo- Maroon, (1) 2XL, embroidered w/ logo, left chest	1	26.98	26.98T

THANK YOU for your order. We appreciate your business!

Subtotal

Sales Tax

Total

Payments/Credits

Balance Due

*"We provide the advertising MEDIUM... that remains to
 be seen..."*

Satisfaction Guaranteed!



3460 Fairlane Farms Rd. #13 - Wellington, FL 33414
 www.creativemarketingproducts.com

561-798-2424 Phone

561-792-4332 Fax

Invoice

Bill To
Town of Loxahatchee Groves 155 F Road Loxatchee Groves, FL 33470 Attn: Beverly Kuipers

Date	Invoice #
7/12/2016	27068

P.O. No.	Terms	Sales Rep	
	Due On Rect.	KG	
Description	Qty	Rate	Amount
✓ ST650- Sport-Tek® Micropique Sport-Wick® Polo-Forest Green, (3) Extra Large, embroidered w/ logo, left chest ✓✓✓	3	24.98	74.94T
✓ ST650- Sport-Tek® Micropique Sport-Wick® Polo-Forest Green, (1) 2XL, embroidered w/ logo, left chest	1	26.98	26.98T
✓ ST650- Sport-Tek® Micropique Sport-Wick® Polo-Deep Orange, (1) Extra Large, embroidered w/ logo, left chest	1	24.98	24.98T
✓ ST650- Sport-Tek® Micropique Sport-Wick® Polo-True Royal, (1) Large, embroidered w/ logo, left chest	1	24.98	24.98T
✓ ST650- Sport-Tek® Micropique Sport-Wick® Polo-True Red, (1) 2XL, embroidered w/ logo, left chest	1	26.98	26.98T

THANK YOU for your order. We appreciate your business!

Subtotal

Sales Tax

Total

Payments/Credits

Balance Due

"We provide the advertising MEDIUM... that remains to be seen..."

Satisfaction Guaranteed!

The Palm Beach Post

Palm Beach Daily News | 

ADVERTISING INVOICE

BILLED ACCOUNT NUMBER G792	BILLING DATE 07/11/2016	TOTAL AMOUNT DUE \$175.44	DOCUMENT 372888
BILLING PERIOD 07/11/2016 - 07/11/2016	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 07/11/2016	PAGE # 1 / 1
ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME 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
07/11/2016	624436	NOTICE OF PROPOSED LAND USE The L			175.44	175.44
07/11/2016		PB Post, PB Post Web PO: 2016-03 (SS)				
07/11/2016		Total Amount Due				\$175.44

001-515-490-000 \$ 175.44

WSP
7/29/16

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

DOCUMENT 372888	BILLING DATE 07/11/2016	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 07/11/2016	ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME 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
\$175.44	

0050037288800000175445

The Palm Beach Post

Palm Beach Daily News



NOTICE OF PROPOSED LAND USE CHANGE

The Local Planning Agency (LPA) of the Town of Loxahatchee Groves will consider the following proposed Comprehensive Plan Amendment (CPA) Application 2016-03(SS):

SMALL-SCALE LAND USE PLAN AMENDMENT APPLICATION PROPOSED BY THE TOWN OF LOXAHATCHEE GROVES TO CHANGE THE DESIGNATION OF THE USE OF LAND FROM RURAL RESIDENTIAL 5 (1 DWELLING UNIT PER 5 ACRES) IN THE PALM BEACH COUNTY COMPREHENSIVE PLAN, TO RURAL RESIDENTIAL 5 (1 DWELLING UNIT PER 5 ACRES) IN THE LOXAHATCHEE GROVES COMPREHENSIVE PLAN TO ACCOMMODATE THE ANNEXATION OF A 4.27 ACRE PROPERTY LOCATED AT THE SOUTHWEST CORNER OF 6th COURT NORTH AND FOLSOM ROAD, LOXAHATCHEE GROVES, FLORIDA.

The Local Planning Agency of the Town of Loxahatchee Groves will conduct a public hearing on Thursday, July 21, 2016 commencing at 7:00 p.m. to discuss proposed Amendment CPA 2016-03(SS) to the Comprehensive Plan to revise the Future Land Use Map. The Public Hearing of the Local Planning Agency shall be held at the Loxahatchee Groves Town Hall 155 "F" Road Loxahatchee Groves, FL 33470.

Interested parties may appear at the public hearing and be heard with respect to the proposed Future Land Use Map amendment. The aforesaid proposed Amendment and related materials may be inspected by the public at the Loxahatchee Groves Town Hall, located at 155 "F" Road, Loxahatchee Groves, Florida 33470, 561-793-2418, Monday-Friday, 9:00 a.m. - 4:00 p.m.

PUB: The Palm Beach Post
7-11/2016 #624436

TOWN OF LOXAHATCHEE GROVES PROOF OF PUBLICATION STATE OF FLORIDA COUNTY OF PALM BEACH Before the undersigned authority personally appeared Tiffani Everett, who on oath says that she is Call Center Legal Advertising Representative of The Palm Beach Post, a daily and Sunday newspaper, published at West Palm Beach in Palm Beach County, Florida; that the attached copy of advertising for a Notice was published in said newspaper on First date of Publication 07/11/2016 and last date of Publication 07/11/2016 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. Notice of Proposed Land Ad ID: 1204106 Ad Cost: 175.44

Signed _____



NADIA VAGEDES, Notary Public
In and for the State of Ohio
My Commission Expires Sept. 2, 2019

Sworn to and subscribed before 07/14/2016.
Who is personally known to me.

The Palm Beach Post

Palm Beach Daily News | 

ADVERTISING INVOICE

BILLED ACCOUNT NUMBER G792	BILLING DATE 07/06/2016	TOTAL AMOUNT DUE \$700.00	DOCUMENT 372542
BILLING PERIOD 07/06/2016 - 07/06/2016	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 07/06/2016	PAGE # 1 / 1
ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME TOWN OF LOXAHATCHEE GROVES		

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

R E C E I V E D
JUL 18 2016

BY: JK

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
07/06/2016	623053	NOTICE OF PUBLIC HEARING PB Post LEGL	2x10 20	1 35.00	700.00	700.00
07/06/2016		Total Amount Due				\$700.00

001-515-490-000

\$700.00

WJL
7/20/16

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

DOCUMENT 372542	BILLING DATE 07/06/2016	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 07/06/2016	ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME 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
\$700.00	

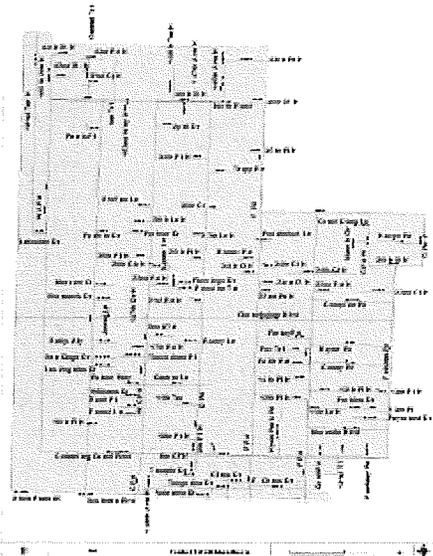
0050037254200000700005

TOWN OF LOXAHATCHEE GROVES NOTICE OF PUBLIC HEARING NOTICE OF MORATORIUM ON RESCUED ANIMAL CARE FACILITIES

The Town Council for the Town of Loxahatchee Groves proposes to adopt the following Ordinance, No. 2016-05:

ORDINANCE NO. 2016-05

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF LOXAHATCHEE GROVES, FLORIDA, PROVIDING FOR A MORATORIUM UNTIL JANUARY 20, 2017, ON THE PROCESSING AND REVIEW OF APPLICATIONS FOR RESCUED ANIMAL CARE FACILITIES WITHIN THE CORPORATE BOUNDARIES OF THE TOWN; PROVIDING FOR EXEMPTIONS; 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 the ordinance on Tuesday, June 21, 2016 for first reading, and Tuesday, July 19, 2016 for final reading and adoption; commencing at 7:00 p.m. The Public Hearing of the Town Council shall be held at the Loxahatchee Groves Town Hall 155 "F" Road, Loxahatchee Groves, Florida 33470. The Town Council will consider approval of the ordinance on 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 2016-05 is on file at the Town Management Office 14579 155 "F" Road 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.

Publish: Wednesday, July 6, 2016
Virginia Walton, Town Clerk

TOWN OF LOXAHATCHEE GROVES PROOF OF PUBLICATION STATE OF FLORIDA COUNTY OF PALM BEACH Before the undersigned authority personally appeared Tiffani Everett, who on oath says that she is Call Center Legal Advertising Representative of The Palm Beach Post, a daily and Sunday newspaper, published at West Palm Beach in Palm Beach County, Florida; that the attached copy of advertising for a Notice was published in said newspaper on First date of Publication 07/06/2016 and last date of Publication 07/06/2016 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. NOTIFCE OF PUBLIC HEARING Ad ID: 1200668 Ad Cost: 700.00

Signed _____
Sworn to and subscribed before 07/12/2016
Who is personally known to me.



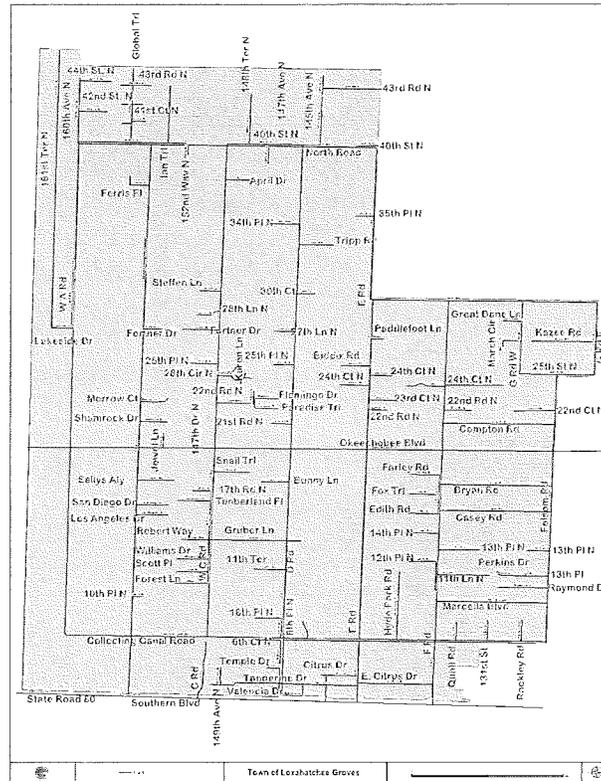
JUSTIN PETERSON, Notary Public
In and for the State of Ohio
My Commission Expires July 31, 2019

TOWN OF LOXAHATCHEE GROVES NOTICE OF PUBLIC HEARING NOTICE OF MORATORIUM ON RESCUED ANIMAL CARE FACILITIES

The Town Council for the Town of Loxahatchee Groves proposes to adopt the following Ordinance, No. 2016-06:

ORDINANCE NO. 2016-06

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF LOXAHATCHEE GROVES, FLORIDA, PROVIDING FOR A MORATORIUM UNTIL JANUARY 20, 2017, ON THE PROCESSING AND REVIEW OF APPLICATIONS FOR RESCUED ANIMAL CARE FACILITIES WITHIN THE CORPORATE BOUNDARIES OF THE TOWN; PROVIDING FOR EXEMPTIONS; 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 the ordinance on Tuesday, June 21, 2016 for first reading, and Tuesday, July 19, 2016 for final reading and adoption; commencing at 7:00 p.m. The Public Hearing of the Town Council shall be held at the Loxahatchee Groves Town Hall 155 "F" Road, Loxahatchee Groves, Florida 33470. The Town Council will consider approval of the ordinance on 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 2016-06 is on file at the Town Management Office 14579 155 "F" Road 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.

Publish: Wednesday, July 6, 2016
Virginia Walton, Town Clerk

The Palm Beach Post

Palm Beach Daily News



ADVERTISING INVOICE

BILLED ACCOUNT NUMBER G792	BILLING DATE 07/11/2016	TOTAL AMOUNT DUE \$172.00	DOCUMENT 372889
BILLING PERIOD 07/11/2016 - 07/11/2016	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 07/11/2016	PAGE # 1 / 1
ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME 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
07/11/2016	624441	NOTICE OF PROPOSED LAND USE The L			172.00	172.00
07/11/2016		PB Post, PB Post Web				
07/11/2016		Total Amount Due				\$172.00

001-515-490-000

\$172.00

WJel
7/20/16

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

DOCUMENT 372889	BILLING DATE 07/11/2016	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 07/11/2016	ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME 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
\$172.00	

0050037288900000172008

The Palm Beach Post

Palm Beach Daily News



NOTICE OF PROPOSED LAND USE CHANGE

The Local Planning Agency (LPA) of the Town of Loxahatchee Groves will consider the following proposed Comprehensive Plan Amendment (CPA) Application 2016-02(SS):

SMALL-SCALE LAND USE PLAN AMENDMENT APPLICATION PROPOSED BY THE OWNER OF THE PROPERTY, ROYAL'S OKAY LUNCH, INC., TO CHANGE THE DESIGNATION OF THE USE OF LAND FROM COMMERCIAL LOW OFFICE/RURAL RESIDENTIAL 10 (1 DWELLING UNIT PER 10 ACRES) IN THE TOWN'S COMPREHENSIVE PLAN, TO COMMERCIAL LOW, TO ACCOMMODATE A FUTURE COMMERCIAL DEVELOPMENT ON 9.13 ACRES LOCATED AT THE NORTHWEST CORNER OF SOUTHERN BOULEVARD AND "E" ROAD, LOXAHATCHEE GROVES, FLORIDA.

The Local Planning Agency of the Town of Loxahatchee Groves will conduct a public hearing on Thursday, July 21, 2016 commencing at 7:00 p.m. to discuss proposed Amendment CPA 2016-02(SS) to the Comprehensive Plan to revise the Future Land Use Map. The Public Hearing of the Local Planning Agency shall be held at the Loxahatchee Groves Town Hall 155 "F" Road "D" Loxahatchee Groves, FL 33470.

Interested parties may appear at the public hearing and be heard with respect to the proposed Future Land Use Map amendment. The aforesaid proposed Amendment and related materials may be inspected by the public at the Loxahatchee Groves Town Hall, located at 155 "F" Road, Loxahatchee Groves, Florida 33470, 561-793-2418, Monday-Friday, 9:00 a.m. - 4:00 p.m.

PUB: The Palm Beach Post
7-11/2016 #624441

Signed



NADIA VAGEDES, Notary Public
In and for the State of Ohio
My Commission Expires Sept 2, 2019

Sworn to and subscribed before 07/14/2016.
Who is personally known to me.

TOWN OF LOXAHATCHEE GROVES PROOF OF PUBLICATION STATE OF FLORIDA COUNTY OF PALM BEACH Before the undersigned authority personally appeared Tiffani Everett, who on oath says that she is Call Center Legal Advertising Representative of The Palm Beach Post, a daily and Sunday newspaper, published at West Palm Beach in Palm Beach County, Florida; that the attached copy of advertising for a Notice was published in said newspaper on First date of Publication 07/11/2016 and last date of Publication 07/11/2016 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. Notice of Proposed Land Use Chan Ad ID: 1204112 Ad Cost: 172.00



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 # 2016-0503Marteau
Vendor #

Request Date: May 3, 2016

Vendor Name: Romain Marteau

Vendor Address: 14259 Calypso Lane, Wellington, FL 33414

Request by: Perla Underwood

Department*: Finance

Account: 001-223-131-000

Description: Tree Mitigation Reimbursement

Issuance of this payment is authorized for the purpose noted
\$ 23,672.00

Amount: _____

Check #: _____ Check Date: _____

Approved by: Perla Underwood *[Signature]*

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

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

Underwood Management Services Group

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

INVOICE NO. 2016-07CS
 DATE July 20, 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
	001-515-340-000		
	Contract Amendment Planning Department		\$ 6,985.17
	001-519-354-000		
	Contract Amendment Code Enforcement		\$ 8,833.33
SUBTOTAL			\$ 39,197.33
SALES TAX			
TOTAL			\$ 39,197.33


 7/20/16



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>

RECEIVED
JAN 04 2016

BY: BK

LOCATION

BEV
9-4
TOWN CLERK LOXAHATCHEE
155 F ROAD
LOXAHATCHEE GROVES FL
33470

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).

INVOICE NO
089491 1

INVOICE DATE
12/30/15

TERMS: NET 10 DAYS
FROM INVOICE DATE

CUSTOMER NO.	MODEL AND SERIAL NO.	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
WP6074		MM		CMA RR
DATE 09/23/15	PREVIOUS METER 266394		DATE 12/30/15	CURRENT METER 266588
INVOICE PERIOD 09/13/15 TO 12/13/15				
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
MODEL: 620D	SERIAL: K8367040325	EQUIP ID: W8524		
194	4XMCBK	MA, CPC, BLK MAINTENANCE, X # 4XMCBK	1.16	
INCL PRT, LBR, CON, DRM EX STP, PAP, BLK-F/R Excess at .00600				
001-512-510-000			\$ 1.16	
<u>used</u> 1/6/16			SUBTOTAL 1.16	
			TOTAL DUE 1.16	

***** 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

BEV
TOWN CLERK LOXAHATCHEE
155 F ROAD
LOXAHATCHEE GROVES FL 33470

REMIT TO

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



Creating Infinite Possibilities

INVOICE

Invoice #	Invoice Date
104089	07/12/2016
Customer#:	9239
Page:	1

11420 Okeechobee Boulevard | Royal Palm Beach, Florida 33411 | Tel: (561) 790-0384 | Fax: (561) 790-9378

RECEIVED
JUL 12 2016

BILL TO:

Town of Loxahatchee Groves
155 F Road
Loxahatchee Groves, FL 33470

BY: BK

SHIP TO:

Town of Loxahatchee Groves
155 F Road
Loxahatchee Groves, FL 33470

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
Net 10 EOM	(561) 793-2418	(561) 793-2420	Bev Kuipers		Sarah

Quantity	Description	Sub-Total	Sub-Total
1,000	E-Digital - #10 REGULAR ENV. #10-24 WHITE REGULAR 4.1250 x 9.5000 Printed 1/Side		169.50

001-512-510-000

\$ 169.50

WPK
7/20/16

Received By B. Kuipers Date _____ Cash _____ Check _____ CC _____

Please Pay This Amount
↓

Ship Via	Sub-Total	Tax	Freight	Discount	Deposit	AMOUNT DUE
Delivery	169.50		0.00		0.00	\$ 169.50

Thank You

Terms: Net Due Upon Receipt. Account balances are due no later than the 10th. Balances paid with a credit card will incur a 4% fee.
We agree to pay a 1 1/2% service charge on all purchases not paid when due. Should legal action be necessary for the collection of our purchases from PRINT-IT Plus..., we agree to pay all costs of collection, including interest of 18% per annum from date of invoice, and reasonable attorney fees and further agree that any action for collections shall be brought in Palm Beach County.



INVOICE

Town of Loxahatchee Groves

INVOICE: 2016-07
DATE: JULY 20, 2016

155 F Road
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 2016		
	David Browning	\$750.00	
07/20/2016	Ron Jarriel	\$750.00	
	Ryan Liang	\$750.00	
	Tom Goltzene	\$750.00	
	Todd McLendon	\$750.00	
	Please remit payment to Town Council Members		
	<i>WJL</i> <i>7/20/16</i>		
		TOTAL	\$3750.00