Town of Loxahatchee Groves
Check Register Log

Date	Beg Check No.	Ending Check No.	Amount	Printed By	Verified By
6/21/16	6955	6971	$ 181,239.99	B. King	Tom Goltz
6/21/16	6959	Signed later 6/21/16		Plunderwood	Tom Goltz
	6956				
	6957				
7/8/16	6972	6995	$136,204.79	B. King	Tom Goltz
7/20/16	6996	7013	$97,006.44	B. King	David Browning
8/9/16	7014	7030	$178,754.45	B. King	David Browning Tom Goltz
8/17/16	7031 VOID	7032	~~$ 669.64~~	~~B. King~~	
8/17/16	7034	7036	$ 669.64	B. King	Ronald D Jarriel David Browning
8/23/16	7037	7058	$ 254,161.42	B. King	

TOWN OF LOXAHATCHEE GROVES
CHECK REGISTER
August 23, 2016

Date	Check No.	Payee	Amount
8/23/2016	7037	David Browning	$750.00
8/23/2016	7038	Ron Jarriel	$750.00
8/23/2016	7039	Ryan Liang	$750.00
8/23/2016	7040	Tom Goltzene	$750.00
8/23/2016	7041	Todd McLendon	$750.00
8/23/2016	7042	Armand Professional Services	$65.00
8/23/2016	7043	ADT Security Services	$422.94
8/23/2016	7044	Bergeron Land Development, Inc.	$74,699.55
8/23/2016	7045	Waste Pro	$35,720.44
8/23/2016	7046	Tina Bonyak	$14.40
8/23/2016	7047	Barry Trombley	$97.20
8/23/2016	7048	CMG - PB Remittance Address	$113.52
8/23/2016	7049	FPL	$434.14
8/23/2016	7050	Caban Property Management	$95.00
8/23/2016	7051	Underwood Management Services Group	$39,197.33
8/23/2016	7052	Municode	$900.00
8/23/2016	7053	ipfone	$561.94
8/23/2016	7054	Office Depot	$456.96
8/23/2016	7055	Loxahatchee Groves Water Control District	$93,738.00
8/23/2016	7056	Palm Beach County League of Cities, Inc.	$60.00
8/23/2016	7057	Land Research Management	$1,635.00
8/23/2016	7058	Sean Rice	$2,200.00
		Totals	**$254,161.42**

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 #
2016-08RICE
Vendor #

Request Date: August 24, 2016

Vendor Name: Sean Rice

Vendor Address: 14721 Paradise Trail, Loxahatchee Groves, FL 33470

Request by: _____

Department*: _____

Account: 001-233-119-000

Description: Code Enforcement Order - RE: Wendy Pimentel Case No. 2014-0399

Tree Mitigation - $1100.00 and $1100.00 costs for installation

per 5/6/2015 Agreed Order Finding Violation and Stipulation Agreement.

Issuance of this payment is authorized for the purpose noted

Amount: $2,200.00

Check #: _____ Check Date: _____

Approved by: _____

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

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

Town of Loxahatchee Groves
155 F Road • Loxahatchee Groves. Florida 33470 • (561) 793-2418 Phone • www.loxahatcheegrovesfl.gov

Cindy Whelan
2425 Folsom Rd.
Loxahatchee Groves, FL 33470

08/02/2016

REF: 14778 22nd Court North Loxahatchee Groves, FL 33470

Ms. Whelan,

This letter shall serve as clarification of monies collected by the Town of Loxahatchee Groves in the tree mitigation case involving the property located at 14778 22nd Court North Loxahatchee Groves, FL 33470, PCN Number 41-41-43-17-01-315-0020. The amount due is $13,536.00, of this amount $2,200.00 will be paid to other parties sustaining damage to wit Sean Rice of 14721 Paradise Trail Loxahatchee Groves, FL 33470. The remaining amount of $11,336.00 must be utilized for the planting of approved trees from the tree mitigation order. This amount will be held in escrow by the Town of Loxahatchee Groves until an approved planting of trees plan has been received by the Town. Upon receiving an invoice of approved trees being installed, monies will be dispersed accordingly.

Should you sell or transfer ownership of the property the monies in escrow will follow the sale/transfer and be available to the new owners to fulfill the mitigation requirements.

Should you have any other questions in this matter please contact me.

Barry Trombley
Code Enforcement Officer
Town of Loxahatchee Groves

Cc:

Town Manager
Tina Bonyak
Town Council

OFFICIAL COPY

AGREED ORDER FINDING VIOLATION AND STIPULATION AGREEMENT

Case 20140399

A meeting was held May 6, 2015 at the Town offices to review mitigation options for the removal of trees from a 1.66 acre lot located at 14778 22nd Rd N. in the Town of Loxahatchee Groves. This meeting was attended by the property owners Damian Marrero and Wendy Pimentel along with Town staff Tina Bonyak, Jim Fleischman and Russ Elgin. After discussing how the mitigation assessment was completed it was resolved that the property owners would pay $6,768.00 for mitigation landscape material in addition to the associated installation costs. The money would be expended to include required landscape around the permitted proposed home and additional landscape on the property excluding sod. This mitigation would be required to be completed prior to a Certificate of Occupancy being issued for the proposed home. Additionally, it was resolved that $1100.00 of the $6768.00 assessment would be used on land adjacent to and east of subject property addressed as 14721 Paradise Trail to satisfy mitigation requirements for trees removed from that land as part of the overall land clearing activity. It was further resolved that the property owners of 14721 Paradise Trail would retain sole discretion upon what type of landscaping would be installed with the concurrence of Town staff. Note the dollar amounts indicated above do not include installation costs.

Case 20140407

A meeting was held May 6, 2015 at the Town offices to review mitigation options for the removal of trees from an approximate .25 section of a lot located at 14721 Paradise Trail located adjacent to14778 22nd Rd N. in the Town of Loxahatchee Groves. This meeting was attended by the property owner's wife Rachel Rice along with Town staff Tina Bonyak, Jim Fleischman and Russ Elgin. After discussing how the mitigation assessment was completed it was resolved that the property owner of 14778 22nd Rd N. would provide $1100.00 to mitigate trees removed as described above. The property owner shall have sole discretion upon what type of landscaping would be installed with the concurrence of Town staff. Note the dollar amounts indicated above do not include installation costs.

Town Staff recommends the aforementioned be approved with the additional provision that the $1100.00 be expended on the 14721 Paradise Trail property within 90 days of an executed agreement.

Submitted by: Russ Elgin, Code Enforcement Officer

[American Title Insurance Company
1[illegible]0 South Shore Blvd, Suite 104
Wellington, FL 33414
Phn - (561)793-9100
Fax - (866)536-2591

RECEIVED
AUG 08 2016
BY: FB

08/05/2016
Town of Loxahatchee Groves
155 F Road
Loxahatchee Groves, FL 33470
Attn.: **Attn: Code Enforcement Dept**
Disbursement Date: **08/05/2016**

Re: File No.: **12663-2331153**
Borrower: **Wendy Pimentel**
Property: **14778 22nd Road N, Loxahatchee, Florida 33470**

Gentlemen/Ladies:

Please find enclosed our check to pay the above referenced Code Violation in full. If the amount enclosed is not sufficient to pay in full the loan, please apply the enclosed amount towards the violation and contact the undersigned immediately.

Upon satisfying this violation please forward confirmation that the Code Violation is in compliance and fees are paid to this Office.

Please forward any overage amounts paid to the prior owner, Damian Marrero and Wendy Pimentel at:
71 Edison Road
Lake Hopatcong, NJ 07849
If you need any further information to process this payment in full, please feel free to contact me.

Sincerely,

Charisse Stewart
Escrow Officer

OFFICIAL COPY

H.KURT KETTELHUT, RLA
LANDSCAPE ARCHITECTS, SITE PLANNERS, LAND PLANNERS
227 GOOLSBY BLVD. DEERFIELD BEACH, 33442
PHONE (954) 426-4305

Apr. 09, 2015

Mr. Jim Fleishmann, Planner
Land Research Management Inc.
West Palm Beach, Florida

Re: Landscape Review,Single Family Lot, Tree Mitigation, Loxahatchee Groves, Fla
Final Migration Report.

Dear Jim:
Per your most recent request I'm recalculating the mitigation requirements for the single family lot that had all of the existing trees removed.

I. ***Lot Area calculations will be based on the following.***

A. The lot is 222 ft. wide x 325ft. deep. That equals a total area of	72,150 sq.ft.
B. The allowable area of lot clearing is equal to a total area of =	-38,835 sq.ft. (see lot plan)
C. The remaining lot area was cleared w/o a permit and must be mitigated w/replacement trees	33,314 sq.ft. (mitigation)

II. **Mitigation calculations**

A. 33,314 sq. ft. of lot area was 70% covered with Florida Slash Pine with an average spr. of 25ft., an a over-all height of -30ft ht. The mitigation code requires that each existing tree removed be replaced with 4 new trees @ 7gal size. 33,314/530 sq. ft. (average canopy area) x.70	= 44 ex.pines rem.w/o permit
44 pines removed x 4	= 176 replacement pines req.

III. **Required single family lot LA. trees., mitigation dollars req.**

A. Total required mitigation monies required, 176 x $18.00	= $3,168.00
B. Street trees req. 3 x $300.00	= $900.00
C. minimum shades trees req. 9 x $300.00	= $2,700.00
Total mitigation monies req. (incl. shrubs)	= $6,768.00

If you have any questions please let me know.

Sincerely Yours

H. Kurt Kettelhut,

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

CHECK REQUEST

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

Invoice #
2016-08LRM
Vendor #

Request Date: August 17, 2016

Vendor Name: Land Research Management

Vendor Address: 2240 Palm Beach Lakes Blvd, Suite 103, West Palm Beach, FL 33409

Request by:

Department*: Planning & Zoning

Account: 001-515-343-000

Description: Okeechobee Blvd Corridor - Council Directed Project - $1235.00

Abramowitz Zoning Confirmations #1 and #2 omitted from Check 7016 of 8/9/2016 - $400.00

Issuance of this payment is authorized for the purpose noted

Amount: $1635.00

Check #: _____ Check Date: _____

Approved by: W. F. Underwood III

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

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

PERIA:
DOCUMENTATION
FOR INVOICES
NOT PAID.
JIM

LAND RI... Inc.
2240 Palm Beach... Tel: (561)686-2481; Fax: (561) 681-1551

DID NOT
Receive Pmt
F

To:

From:

Date:

Re: Invoice for services - Council Work Authorization: November 2015 Council Work Authorization 2016-02

INVOICE: OKEE WORK AUTHORIZATION(16-2.4)

1. Land Research Management Hours from July 1 to July 31, 2016.

5.0 hours* x $125.00 per hour	$	625.00
2. Simmons & White Subcontract (see attached documentation)		610.00
Total Amount Due This Invoice	**$**	**1,235.00**

* - See attached time sheet.

PREVIOUS SIMMONS & WHITE INVOICE REJECTED. WORK DONE AS SUBCONTRACT TO JIM

Respectfully submitted,

James P. Fleischmann,
Vice President

Total billed to date on Work Authorization 2016-02: $6,028.14

Please Mail Check To The Following Address:

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

WSH
8/17/16

Land Research Management, Inc. Time Log
Hourly Projects

COUNCIL WORK AUTHORIZATION

Client: LOXAHATCHEE GROVES

Job Description: 2015-01 OKEECHOBEE AMENDMENTS

Date	Time (from/to)	Hours	Task
VARIOUS - JULY		2.0	TEL CONS/MTGS W/ COUNCIL MEMBERS
7/13/16	12:00-1:30	1.5	PREP 7/19 COUNCIL MTG BACKUP MEMO.
7/19	6:15-7:45	1.5	COUNCIL MTG ON SUBJECT
	TOTAL	5.0	HRS (J)

Subject: Re: Lox Groves Comp Plan Traffic Gen

From: Dawn Irmijim (Irmijim@bellsouth.net)

To: bryan@simmonsandwhite.com;

Date: Friday, July 8, 2016 3:40 PM

Bryan:

thanks. I'll process this with my next invoice,

Jim

On Friday, July 8, 2016 3:19 PM, Bryan Kelley <bryan@simmonsandwhite.com> wrote:

Jim,
Sorry it took me a couple of days to get it to you but attached is the invoice addressed to you. I have also included our email correspondence.

Thanks,

Bryan Kelley, P.E.
Senior Traffic Engineer

S&W LOGO

2581 Metrocentre Blvd - Suite 3
West Palm Beach, Florida 33407
p 561.478.7848 Ext. 112
f 561.478.3738

www.simmonsandwhite.com

FL 54581 • MS 18819 • TN 112697 • AL 29839

Jim,
See attached table documenting several trip generation examples. For insignificant impact, we evaluate the net trips which accounts for pass-by reduction. Palm Beach County

insignificant threshold is peak hour directional trips. Different land uses have different in/out peak hour splits so looking strictly at the total peak hour trips doesn't always provide clarification. For a 2-lane Okeechobee Boulevard, 9 peak hour directional trips would be considered significant. For a 4-lane road, 20 peak hour directional trips would be significant. The attached analysis is an estimate and make assumptions on trip assignment could be slightly different depending on the location on Okeechobee Boulevard.

Note that the above requirements are based on the County Traffic Performance Standards which has a 1% significance level. It is worth noting that there is a slightly different process the County uses for Land Use changes. The County evaluates Land Use changes based on a sliding scale of significance ranging from 1 to 3%. It usually is 3%. Additionally, daily trips and the 2040 roadway network are considered. Okeechobee Boulevard is a 4-lane road in the 2040 MPO plan.

Call me when you get a chance to review and I will go over all of this with you.

Thanks,

Bryan Kelley, P.E.
Senior Traffic Engineer

2581 Metrocentre Blvd - Suite 3
West Palm Beach, Florida 33407
p 561.478.7848 Ext. 112
f 561.478.3738

www.simmonsandwhite.com

FL 54581 • MS 18819 • TN 112697 • AL 29839

-----Original Message-----
From: Dawn Irmijim [mailto:Irmijim@bellsouth.net]
Sent: Thursday, May 12, 2016 4:57 PM
To: Bryan Kelley <bryan@simmonsandwhite.com>
Subject: Lox Groves Traffic Impact

Bryan:

You can charge your time for this directly to the Town under Council Work Order 2015-01.

The Comp Plan amendments contain the following 2 new policies:

1. The maximum F.A.R. of an SCB (Small Commercial Business) shall not exceed 0.05,

provided that the permitted size of an SCB use shall be no larger than the amount of space which will exceed the "insignificant impact" Traffic Performance Standards (TPS) review, or its equivalent by the Town Consulting Engineer.

2. A Conceptual Master Plan meeting the requirements of Section 41.3.C.2.b of the ULDC (i.e. Master Plan requirements), including a TPS review by the County, or its equivalent by the Town Consulting Engineer, shall be a required component of an SCB Future Land Use Amendment application.

What I need to have on hand is some examples of how large (sq. ft.) commercial uses can get and not generate more than significant impact on Okeechobee Boulevard.

I think office, retail and flex space (say 25% office/75% warehouse) would be three good categories to use.
Also, building sizes of 5,000, 10,000, 15,000 and 20,000 sq. ft. in each category would be fine.

What I would like to see for each land use category and size:

1. ADT
2. Peak Hour Trips
3. Drive-by capture rate
4. Impact trips (Peak total less drive-by trips)

Then, I'd like to get the max "insignificant impact" peak hour impact trips (i.e. assuming that Okeechobee is both 2-lane and 4-lane) to compare with #4 above.
If you have a different methodology to get at what I'm trying to demonstrate, I'm "all ears".
Thanks,

Jim

SIMMONS & WHITE, INC.

2581 Metrocentre Boulevard West,
Suite 3
West Palm Beach, FL 33407

Invoice

DATE	INVOICE #
6/1/2016	33669

BILL TO

Land Research Management, Inc.
Attn: Mr. Jim Fleischman
2240 Palm Beach Lakes Boulevard
Suite 103
West Palm Beach, Florida 33409

Reference

Comprehensive Plan FAR Amendments
Town of Loxahatchee Groves, Florida
Council WO 2015-01

TERMS	DUE DATE	PRINCIPAL	JOB
25 days	6/26/2016	RR/BK	16-084

DESCRIPTION	HOURS	RATE	AMOUNT
Professional engineering services concerning coordination with the Town planner and preparation of several traffic generation scenarios for Okeechobee Boulevard for office, retail and flex use, for the month of May, 2016.			
PRINCIPAL	1	160.00	160.00
SENIOR TRAFFIC ENGINEER	3	150.00	450.00

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

Total	$610.00
Payments/Credits	$0.00
Balance Due	$610.00

Trip Generation Examples

Land Use	Square Footage	Gross		Pass-By %	Net	
		AADT	Peak Hour		AADT	Peak Hour
Retail	5,000	760	64	62%	289	24
	10,000	1520	49	62%	578	49
	15,000	1979	168	58%	831	71
	20,000	2386	204	55%	1066	91
Office	5,000	135	17	10%	121	16
	10,000	228	30	10%	205	27
	15,000	310	42	10%	279	38
	20,000	386	53	10%	348	48
Flex (25% Office, 75% Warehourse)	5,000	60	7	10%	54	6
	10,000	106	12	10%	96	11
	15,000	148	17	10%	133	15
	20,000	188	22	10%	169	20

Insignificant Threshold based on 1% Peak Hour Standard

Scenario	Office	Retail	Flex
2 Lane Okechobee	5,300	5,700	16,500
4 Lane Okeechobee	14,500	13,000	43,000

Insignificant Threshold based on 3% Daily Standard

Scenario	Office	Retail
2 Lane Okechobee	56,000	13,500
4 Lane Okeechobee	156,000	33,700

TOWN OF LOXAHATCHEE GROVES

7016

Invoice Number	Invoice Amount	Check Amount $6,826.75
Day Tree #3	$1,375.00	1,235.00 - Okee
Commons #2	$656.25	610.00 - Okee
Folsom #2	$1,298.75	
Southern #2	2,296.75	
1 RodriquezZCR — 397110	$200.00	
2 OliveBranch — 3917405	200.00	
3 HamedZCR — 3957108	200	
4 LoxIrrigationZCR — 3971121	200	
5 200 — 3957130	200	
6 Abramowitz #3 — check 600	200	
" " #2		
" " #1 —		

PERMA:

See ABRAMOWITZ #1 & #2 ATTACHED. - DID NOT Receive PMT. - TOM #400

JIM

8/12/16

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

(1)

From: Jim Fleischmann

Date: July 25, 2016

Re: Invoice for services - Cost Recovery Rodriquez Zoning Confirmation Response (ZCR) Wilson Drive; 2 Residential Units. Town Receipt #397110

I N V O I C E – Rodriquez ZCR

1. Prepare Zoning Confirmation Response

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

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

(2)

From: Jim Fleischmann

Date: July 11, 2016

Re: Invoice for services - Cost Recovery Olive Branch Nursery Certificate of Conformity, "D" Road (Brenda Amerson). Town Receipt #397405

I N V O I C E – OLIVE BRANCH NURSERY CERTIFICATE OF CONFORMITY

1. Prepare Zoning Certificate of Conformity

Fixed Certificate of Conformity Application 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

TOWN OF LOXAHATCHEE GROVES PERMIT CHECKLIST

DATE: 5/17/16

- [ ] APPROVED
- [ ] REJECTED
- [ ] PAYMENT RECEIPT NUMBER 397405
- [ ] PAYMENT AMOUNT $ 200.-
- [ ] PERMIT TYPE Cert. of Conformity
- [X] COMPLETED PERMIT APPLICATION
- [ ] SITE PLAN (3 copies)
- [ ] PROOF OF OWNERSHIP / OWNERSHIP APPROVAL
- [ ] RELATED PERMITS (if applicable)
- [ ] PARCEL INFORMATION & AERIAL PHOTO
- [ ] SUPPORTING DOCUMENTS (i.e. list of trees, relocation table, species list, etc.)
- [X] SIGNED AFFIDAVIT
- [ ] LETTER / NOTIFICATION
- [X] NOTARY
- [ ] OTHER _____
- [ ] PICKUP PHONE NUMBER 561-662-2733

COMMENTS: _____

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

3

From: Jim Fleischmann

Date: July 7, 2016

Re: Invoice for services - Cost Recovery Hamed (CH76 Investments, Inc.) Zoning Confirmation Response (ZCR) 15370 Los Angeles Drive; Minimum setbacks. Town Receipt #397108

I N V O I C E – Hamed (CH76 Investments, Inc.) ZCR

1. Prepare Zoning Confirmation Response (See attached Town Receipt)

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

LAND RESEARCH MANAGEMENT, Inc.
2240 Palm Beach Lakes Blvd., Suite 103, West Palm Beach, FL 33409 Tel: (561)686-2481; Fax: (561) 681-1551

4

To: Bill Underwood, Town Manager
Town of Loxahatchee Groves

From: Jim Fleischmann

Date: July 19, 2016

Re: Invoice for services - Cost Recovery Loxahatchee Irrigation Supply Zoning Confirmation Response (ZCR) 12498 Okeechobee Boulevard (Red Barn). Town Receipt #397121

I N V O I C E – LOXAHATCHEE IRRIGATION SUPPLY ZCR

1. Prepare Zoning Confirmation Response (See attached Permit Checklist)

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

TOWN OF LOXAHATCHEE GROVES PERMIT CHECKLIST

DATE: 9/14/16

- [ ] APPROVED
- [ ] REJECTED
- [ ] PAYMENT RECEIPT NUMBER 397121
- [ ] PAYMENT AMOUNT $ 200.00
- [ ] PERMIT DESCRIPTION ZONING CONFIRMATION
- [ ] PERMIT VALUE $ _____
- [ ] TRADE
- [ ] WORK DESCRIPTION
- [ ] COMPLETED BUILDING PERMIT APPLICATION - Three (3) Printed Copies
  - [ ] Owner Builder
  - [ ] Owner Builder Notary
  - [ ] Signed Agent Affidavit / Authorization Letter
  - [ ] PAPA Data
  - [ ] Specifications
    - [ ] Electronic Copy / PDF
    - [ ] Printed Copy
  - [ ] Boundary Survey / Site Plan / Floor Plan / Engineering Drawings / Architectural Drawings
    - [ ] Electronic Copy / PDF
    - [ ] Printed Copy
- [ ] COMPLETED BUSINESS TAX RECEIPT
- [ ] SITE PLAN - Three (3) Printed Copies
- [ ] PROOF OF OWNERSHIP / OWNERSHIP APPROVAL
- [ ] RELATED PERMITS (if applicable)
- [ ] PARCEL INFORMATION & AERIAL PHOTO
- [ ] SUPPORTING DOCUMENTS (i.e. list of trees, relocation table, species list, etc.)
- [ ] SIGNED AFFIDAVIT
- [ ] LETTER / NOTIFICATION
- [ ] NOTARY
- [ ] OTHER _____
- [X] PICKUP PHONE NUMBER: 561-436-3621

COMMENTS: _____

_____

_____

LAND RESEARCH MANAGEMENT, Inc.
2240 Palm Beach Lakes Blvd., Suite 103, West Palm Beach, FL 33409 Tel: (561)686-2481; Fax: (561) 681-1551

(5)

To: Bill Underwood, Town Manager
Town of Loxahatchee Groves

From: Jim Fleischmann

Date: July 27, 2016

Re: Invoice for services - Cost Recovery Lapidot/Clear Medicine, Inc. Confirmation Response (ZCR) Loxahatchee Groves Commons Urgent Care Use. Town Receipt #397130

INVOICE – Lapidot/Clear Medicine, Inc. ZCR

1. Prepare Zoning Confirmation Response

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

LAND RESEARCH MANAGEMENT, Inc.
2240 Palm Beach Lakes Blvd., Suite 103, West Palm Beach, FL 33409 Tel: (561)686-2481; Fax: (561) 681-1551

N/A

DID NOT Receive Pmt

To: Bill Underwood, Town Manager
Town of Loxahatchee Groves

From: Jim Fleischmann

Date: July 19, 2016

Re: Invoice for services - Cost Recovery Abramowitz Zoning Confirmation Response (ZCR) 15151 Okeechobee Boulevard (Abramowitz #1).

I N V O I C E –ABRAMOWITZ #1 ZCR

1. Prepare Zoning Confirmation Response (See attached copy of Check)

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

Respectfully submitted,

James P. Fleischmann

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

LAND RESEARCH MANAGEMENT, Inc.
2240 Palm Beach Lakes Blvd., Suite 103, West Palm Beach, FL 33409 Tel: (561)686-2481; Fax: (561) 681-1551

N/A

DID NOT Receive PMT

To: Bill Underwood, Town Manager
Town of Loxahatchee Groves

From: Jim Fleischmann

Date: July 20, 2016

Re: Invoice for services - Cost Recovery Abramowitz Zoning Confirmation Response (ZCR) 15211 Okeechobee Boulevard (Abramowitz #2).

I N V O I C E –ABRAMOWITZ #2 ZCR

1. Prepare Zoning Confirmation Response (See attached copy of Check)

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

Respectfully submitted,

James P. Fleischmann

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

LAND RESEARCH MANAGEMENT, Inc.
2240 Palm Beach Lakes Blvd., Suite 103, West Palm Beach, FL 33409 Tel: (561)686-2481; Fax: (561) 681-1551

6

To: Bill Underwood, Town Manager
Town of Loxahatchee Groves

From: Jim Fleischmann

Date: July 20, 2016

Re: Invoice for services - Cost Recovery Abramowitz Zoning Confirmation Response (ZCR) C Road and Okeechobee (McKoy/Abramowitz #3).

I N V O I C E –ABRAMOWITZ #3 ZCR

1. Prepare Zoning Confirmation Response (See attached copy of Check)

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

Palm Beach County LEAGUE of CITIES, Inc.

P.O. Box 1989, Suite 1002.17
Governmental Center
West Palm Beach, FL 33402
P: (561) 355-4484
F: (561) 355-6545
EIN 59-2166814

Bill To

Town of Loxahatchee Groves
14579 Southern Blvd. Ste. 2
Loxahatchee Groves, FL 33470

Invoice

Date	8/22/2016
Invoice #	621

Item	Description	Qty	Rate		Amount
Gold Coast Breakfast	Gold Coast Annual Breakfast	3	20.00		60.00

001-511-400-000 - $60.00

WJC
8/22/16

Please make all checks payable to Palm Beach County League of Cities

Total $60.00

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 #
2016-08LGWCD
Vendor #

Request Date: August 22, 2016

Vendor Name: Loxahatchee Groves Water Control District

Vendor Address: PO Box 407, Loxahatchee Groves, FL 33470

Request by:

Department*: Transportation Fund

Account: 101-541-469-000

Description: FY2016 ILA - District Road Maintenance

10/1/2015 through 9/30/2016

Issuance of this payment is authorized for the purpose noted

Amount: $93,738.00

Check #: _____ Check Date: _____

Approved by: W. F. Underwood

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

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

2016 Loxahatchee Groves Water Control District ILA Disbursement

Category	Amt. Requested	Amt. Approved	Item Not Paid	Amt.	Explanation
5201 Fuel	$22,195.49	$22,096.09		$99.40	20% Reduction assigned to Town Road Grading Contract (thru 11/2015)
Totals	**$22,195.49**	**$22,096.09**		**$99.40**	
5301 Road Materials	$10,095.31	$8,513.71	Invoice No. 74434	$497.75	Misc. Ripp Rapp
			Invoice No. 77691	$854.18	#57A Rock-DOT Code #10
			Invoice No. 81968	$151.99	Fill Sand
			Invoice No. 81969	$53.47	Muck
			Invoice No. 82032	$29.04	Muck (Invoice not included)
Totals	**$10,095.31**	**$8,513.71**		**$1,586.43**	
Repair & Maint. Services					
4602	$2,424.63	$2,228.69	CAT 12H Motor Grader	$195.94	20% Reduction assigned to Town Road Grading Contract (thru 11/2015)
4603	$32.35	$32.35	Ford Dump Truck		
4611	$3,970.70	$3,970.70	Ford Water Truck		
4621	$43,440.46	$42,983.85	John Deere Motor Grader	$456.61	20% Reduction assigned to Town Road Grading Contract (thru 11/2015)
4624	$11,785.01	$11,785.01	Ford Water Truck 2		
Totals	**$61,653.15**	**$61,000.60**		**$652.55**	
R3412 Road Maintenance					
	$9,606.75	$0.00	F Road & 6th Court North	$9,606.75	F Road & 6th Court N. Drainage & Catch basin - denied by Town Council 2/2/2016
	$8,992.00	$0.00	2131 F Road	$8,992.00	Drainage
	$7,267.00	$0.00	2580 A Road	**$7,267.00**	Funding available from OGEM assessments to do drainage repairs (Not part of District Road ILA)
Totals	**$25,865.75**	**$0.00**		**$25,865.75**	
5303 Road Materials & Supplies		0			
	$450.00	$450.00			F Road repairs
Totals	**$450.00**	**$450.00**			
6311 Capital Outlay	$13,112.50	$12,002.50			
			G735347	$600.00	North F Road drainage repairs
			G736849	$510.00	North A Road drainage repairs
Totals	**$13,112.50**	**$12,002.50**		**$1,110.00**	
TOTALS	**$133,372.20**	**$104,062.90**		**$29,314.13**	

Office DEPOT

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

RECEIVED
AUG 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: BIC

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
855045704001	279.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04-AUG-16	Net 30	04-SEP-16

BILL TO:

000557-006771

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

006771

SHIP TO:

TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470

00000000000006771000006771

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
46453081		155FROAD	855045704001	03-AUG-16	04-AUG-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
971827 1600E	ATOMIC,CLK,TRUALIGN 971827	EA	1	1	0	279.990	279.99

001-512-510-000 $ 279.99 WSH 8/22/16

000557-006771

	SUB-TOTAL	279.99
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	279.99

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	855045704001	04-AUG-16	279.99	279.99

FL0 0002385680 855045704001800000027999 1 7

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

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Office DEPOT

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PO BOX 630813
CINCINNATI OH
45263-0813

RECEIVED
AUG 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

BK

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
855044525001	45.83	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04-AUG-16	Net 30	04-SEP-16

BILL TO:

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

000557-006771

006771

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	855044525001	03-AUG-16	04-AUG-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
616436 CLI70568	HOLDER,CD,SELF ADHESIVE 616436	PK	2	2	0	4.390	8.78
964008 NSN1626177	STAPLE REMOVER 964008	EA	3	3	0	2.490	7.47
367466 LTHVIS6008	RIBBON,F/1000E 367466	EA	1	1	0	15.290	15.29
953055 XST1825	STAMP,INKED,"VOID",RD 953055	EA	1	1	0	14.290	14.29

001-512-510-000 $ 45.83 WFH 8/22/16

000557-006771

	SUB-TOTAL	45.83
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	45.83

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	855044525001	04-AUG-16	45.83	45.83

FLO 000238568 8550445250018 00000004583 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.

Office DEPOT

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

RECEIVED
AUG 11 2016

ORIGINAL INVOICE

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FEDERAL ID:59-2663954

BY:

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
855045703001	131.14	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
04-AUG-16	Net 30	04-SEP-16

BILL TO:

000557-006771

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

006771

SHIP TO:

TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470

00000000000006771000000006771

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
46453081		155FROAD	855045703001	03-AUG-16	04-AUG-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
389740 77203	ENVELOPE,TNT CD 389740	BX	1	1	0	16.490	16.49
502290 NB20110512	RULER,OD,12" 502290	EA	1	1	0	1.520	1.52
375667 30029	SCISSORS,STRAIGHT,OD,8",B 375667	EA	2	2	0	1.210	2.42
620007 12052040	WATER,BTL,NSTL PURE 620007	CA	2	2	0	3.630	7.26
592570 20887	TOWELS,BIGFOLD,WE 592570	CT	1	1	0	28.300	28.30
698269 OD7H04	ORGANIZER,HORIZ,7TIER,LTR 698269	EA	1	1	0	44.190	44.19
332562 PGC92972	TOWEL,BOUNTY BASIC,12CA 332562	CT	1	1	0	18.790	18.79
655324 74732	STAPLER,747 655324	EA	1	1	0	12.170	12.17

000557-006771

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE 10000

Office DEPOT

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

RECEIVED
AUG 11 2016
BY: BIL

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
855045703001	131.14	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
04-AUG-16	Net 30	04-SEP-16

BILL TO:

000557-006771
ATTN: ACCTS PAYABLE
TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470

006771

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	855045703001	03-AUG-16	04-AUG-16
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	DESKTOP	COST CENTER	
23856		BEVERLY KUIPERS			

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

001-512-510-000 $ 131.14

WSG 8/22/16

000557-006771

	SUB-TOTAL	131.14
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	131.14

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	855045703001	04-AUG-16	131.14	131.14

FLO 000238568 8550457030019 00000013114 1 7

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
AUG 12 2016
BY: RK

ipfone

1035 NE 125th Street Suite 200
Miami, FL 33161

Address Service Requested

☐ Check here for change of address (see reverse details)

Remittance Section

Customer Number:	B-20035161
Invoice Number:	10284587
Invoice Date:	08/01/2016
Payment Due Date:	**08/20/2016**
Amount Due:	$561.94
Amount Enclosed:	$ _____

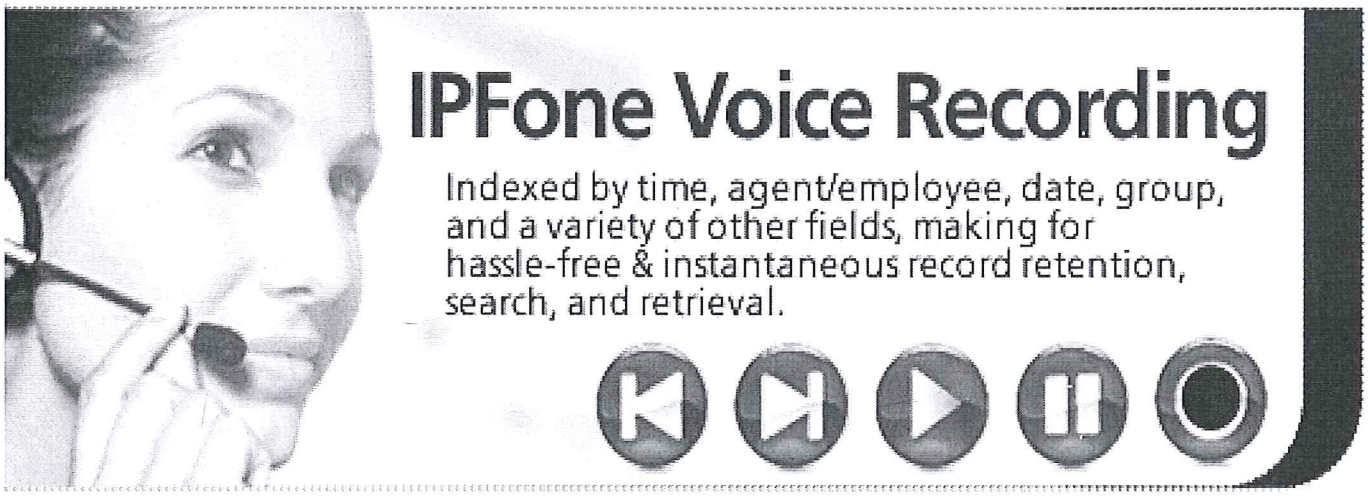
Please put your account number on your check and make payable to: *ipFone*

☐ Check here for credit card payments (see reverse details)

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

ipFone
P.O. BOX 612770
Miami, FL 33161-2770

2 0 0 3 5 1 6 1 1 0 2 8 4 5 8 7 0 0 0 0 0 5 6 1 9 4



Whether you want to comply with regulatory requirements or improve customer service by recording and retrieving phone calls you can now rely on IPFone. You don't need to disrupt operations, invest in hardware, or pay extra for implementation services you'll never use.

Key Features: JUNE & JULY

Records all Calls, Live Monitoring, On-Demand Recording, Selective Recording, Call Playback, Look-Back Call Recording, Self Management, Pay per user

- Improve customer service.
- Resolve customer disputes.
- Enhance employee productivity.
- Meet legal and contractual obligations.
- Increase security and regulatory compliance.
- Train employees.

001-519-410-000

$561.94

WSH
8/22/16

For more information about this great application please contact us.

Have you moved?

Please provide your new address and remit this portion with your payment. Your records will be updated upon request.

Effective Date: _____ Account Name: _____

New Address: _____ City: _____ State: _____ Zip: _____

Contact Name: _____ Phone Number: _____

Work Number: _____ Signature: _____

We accept the following credit cards for payment: ☐ VISA ☐ ☐ ☐

Please choose one: ☐ Monthy Recurring ☐ One-Time only

Card Number: _____ Expiration Date: _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Amount Authorized: $_____ Signature: _____

Automatic Withdrawal FROM Checking (*IMPORTANT - Please enclose a copy of a voided check.)

☐ Please use automatic withdrawal FROM checking for all future charges ☐ Please use automatic withdrawal FROM checking this time only

Amount Authorized: $_____ Signature: _____

For your Information

Previous Payments
If you sent the payment that is not reflected on this bill, please call Billing Department at the number below.

Service Suspension for Non-Payment
Based on state regulatory and notice requirements, once your bill is past due, some or all your service may be suspended. Charges may apply to suspend and reconnect service. A deposit to reestablish service may also be required.

Service Move
This process may take up to 30 days, depending on the services involved. So please contact us with enough time to complete this process within a timely schedule.

Late Payment Charges
To avoid a late payment charge of 1.5% or $5.00 whichever is greater, full payment must be received by the due date for total new charges on page 3.

Over-the-Phone Payments
Over-the-Phone Payments are subject to a Convenience Fee of $10.

For **BILLING**
Phone (866) 573-5300
E-Mail: isn_billing@ipfone.com
Mon - Fri: 8AM - 5PM EST

For **SALES AND NEW SERVICES**
Phone: (888) 473-6632
E-Mail: sales@ipfone.com
Mon - Fri 8AM - 5PM EST

For **TECHNICAL SUPPORT**
Phone: (877) 781-6280
E-Mail: ipsupport@ipfone.com
24/7

For **OTHER SERVICES OR QUESTIONS**
Phone: (866) 573-5300
E-mail: customercare@ipfone.com
Mon - Fri 8AM - 5PM EST

Links of Interest:

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Visit us for detailed information about our services and news! http://www.ipfone.com

How to read you invoice? http://www.ipfone.com/05_company_invoice.php

ipfone

Invoice Date	Customer Number	Invoice Number
08/01/2016	B-20035161	10284587

Invoice Information

Customer Number:	B-20035161
Invoice Number:	10284587
Invoice Date	08/01/2016
Payment Due Date:	**08/20/2016**
Total Amount Due:	**$561.94**

Billing Address

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

Summary of Charges

Previous Balance at 2016-06-30		0.00
Invoiced on	2016-07	277.53
Adjustments on	2016-07	0.00
Equipment	2016-07	0.00
Payments on	2016-07	0.00
Balance Forward at 2016-08-01		**277.53**
Finance Charges		**5.00**
HOSTED PBX		234.50
Total Usage		**234.50**
Total Fees & Surcharges		**37.28**
Federal Excise Tax		0.00
State Communications Tax		0.00
Local Communications Tax		0.00
Universal Service Fund		7.63
Total Taxes		**7.63**
Total Current Due		**279.41**
Total Amount Due		**561.94**

July

Aug.

Important Information

Virtual numbers around the world!
Now, you can start enjoying this amazing telephony solution now by simply adding your favorite international city phone number and receive unlimited incoming calls without any extra charges(*).Starting at $10.00. Check availability here: <http://www.ipfone.com/01_services_virtualnumbers.php>

(*)Unlimited free calls are only valid to be forwarded to a local or regional area codes in FL (305, 561,772,786,954)or an IPFone number. For other destinations ask rate.

2 0 0 3 5 1 6 1 1 0 2 8 4 5 8 7 0 0 0 0 0 5 6 1 9 4

municode

Municipal Code Corporation • PO Box 2235 Tallahassee, FL 32316
info@municode.com • 800.262.2633
fax 850.575.8852 • www.municode.com • FEIN: 59-0649026

INVOICE

AUG 18 '16 AM 9:18

Bill To:

Loxahatchee Groves, Florida
Virginia Walton
155 F Road
Loxahatchee Groves, FL 33470

Invoice Number	00274001
Invoice Date	8/15/2016
PO Number	
Customer Id	10-16534
Payment Terms	Net 30

Shipped	Description	Unit Price	Extended Price
1	ANNUAL WEB HOSTING 08/01/2016 to 07/31/2017	$900.000	$900.00

AUGUST ANNUAL WEB HOSTING 8/2016-7/2017

pdw 001 - 511 - 310 - 00C ~~001 - 519 - 491 - 000~~ $900.00

WSH 8/22/16

Subtotal	$900.00
Discount	$0.00
Freight	$0.00
Tax	$0.00
Total	$900.00

Please remit one copy with payment

municode
Municipal Code Corporation • PO Box 2235 Tallahassee, FL 32316
info@municode.com • 800.262.2633
fax 850.575.8852 • www.municode.com • FEIN: 59-0649026

INVOICE

Bill To:

Loxahatchee Groves, Florida
Virginia Walton
155 F Road
Loxahatchee Groves, FL 33470

Invoice Number	00274001
Invoice Date	8/15/2016
PO Number	
Customer Id	10-16534
Payment Terms	Net 30

Shipped	Description	Unit Price	Extended Price
1	ANNUAL WEB HOSTING 08/01/2016 to 07/31/2017	$900.000	$900.00

AUGUST ANNUAL WEB HOSTING 8/2016-7/2017

Subtotal	$900.00
Discount	$0.00
Freight	$0.00
Tax	$0.00
Total	$900.00

Please remit one copy with payment

municode
Municipal Code Corporation • P.O. Box 2235 Tallahassee, FL 32316
info@municode.com • 800.262.2633
fax 850.575.8852 • www.municode.com

AUGUST 2016

IMPORTANT BILLING INFORMATION!

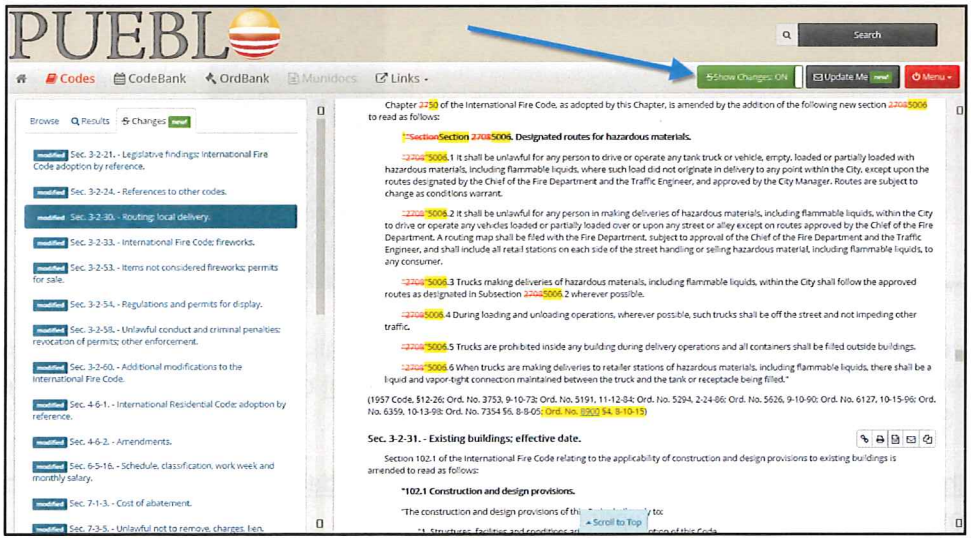
Hello! We hope you have enjoyed *your free trial* of **CodeBank Compare** and **eNotify** during this past year.

If you haven't had the opportunity to utilize either of these features, or if you would like to learn how they have already significantly increased the transparency and accessibility of your code, we would love to set up a webinar for you. Simply send us an email at info@municode.com and we will set up a time that is convenient for your schedule.

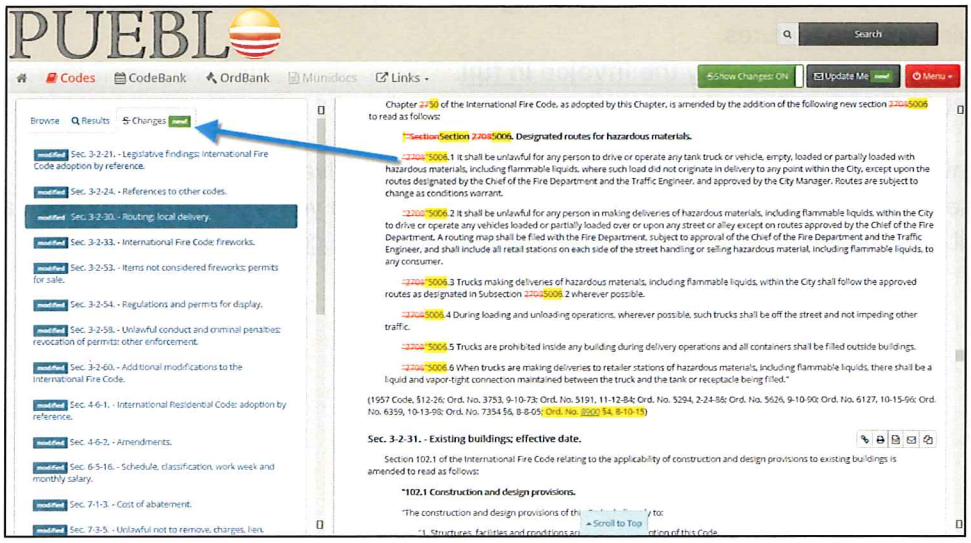
On the enclosed invoice, *you will notice $250 has been added to your annual fee for web hosting.* This additional charge is for our CodeBank Compare+eNotify feature. Payment of this invoice ensures that you, your staff and the citizens who have already registered to receive email notifications via your **eNotify** service will continue to receive these updates. It will also ensure that users of your code will still be able to have instant access to the ~~strikethroughs~~ and highlighted changes to your code that have been enabled by our **CodeBank Compare** technology. As you are probably aware, we have been providing CodeBank Compare and eNotify at no charge to you since the spring of 2015.

CodeBank Compare allows anyone (staff and citizens) to view and compare past versions of your code! The differences between the two versions are shown via highlights and ~~strikethroughs~~. Online users are able to access CodeBank Compare by simply turning on the "Show Changes" button at the top right side of the webpage OR by clicking the CodeBank Compare Tab in your Table of Contents.

(*Show Changes: On*)



(*Show Changes Tab*)



Underwood Management Services Group

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

INVOICE NO. 2016-08CS
DATE August 22, 2016
CUSTOMER ID LOX

TO

Town of Loxahatchee Groves
155 F Road
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

WFG
8/22/16

RECEIVED
AUG 15 2016
BY: BK

8/12/2016	**CABAN PROPERTY MANAGEMENT** **13927 41st Lane North** **Royal Palm Beach, Fl 33411** **Cellphone 954-309-5618** **cabanlawn@hotmail.com**	Inv #006
Tax ID # 264-824-526	**Town of Loxahatchee**	
		COST
	Assemble and intall Stop Sign at B road	$85.00
	(2 hours)	
	Labor Sub- Total	$85.00
Quantity	**Materials**	**COST**
	Fasteners	$2.00
	Concrete	$8.00
	TOTAL BALANCE DUE	$95.00

001-519-460-000 #95.00

WFG
8/22/16

FPL

/ 27 36830 4206287619636 7 4143400000

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

B 5,8 4206

AUTO **R0 7003
020144

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	**$434.14**	**Aug 30 2016**	**$**

Your electric statement

Account number: 28761-96367

For: Jul 11 2016 to Aug 09 2016 (29 days)
Customer name: TOWN OF LOXAHATCHEE GROVES
Service address: 155 F RD

Statement date: Aug 09 2016
Next meter reading: Sep 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
482.60	482.60 CR	0.00	0.00	434.14	**$434.14**	**Aug 30 2016**

Meter reading - Meter KEL2899

Current reading	84111
Previous reading	- 79718
kWh used	**4393**

Energy usage

	Last Year	This Year
kWh this month	5082	4393
Service days	32	29
kWh per day	158	151

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

Customer charge:	$7.75
Fuel:	$109.91
($0.025020 per kWh)	
Non-fuel:	$275.80
($0.062780 per kWh)	

Enroll now in FPL Budget Billing by paying $368.30 in 1 payment by the due date instead of $434.14. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill		482.60
Payment received - Thank you		482.60 CR
Balance before new charges		$0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)		
Electric service amount	393.46**	
Storm charge	5.66	
Gross receipts tax	10.23	
Franchise charge	24.79	
Total new charges		$434.14
Total amount you owe		**$434.14**

RECEIVED
AUG 12 2016
BY: BK

- Payment received after **October 31, 2016** is considered **LATE**; a late payment charge of **1%** will apply.
- Record heat means higher bills. That's because the A/C runs longer. Lower your bill by setting the thermostat to 78 degrees. Learn more at FPL.com/summertips.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in September. Visit FPL.com/rates to learn more about your electric bill.

001-519-420-000 $434.14 WFF 8/22/16

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

The Palm Beach Post

Palm Beach Daily News | ideabar

ADVERTISING INVOICE

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	DOCUMENT
G792	08/03/2016	$113.52	379682
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
08/03/2016 - 08/03/2016	Upon Receipt	08/03/2016	1 / 1
ADVERTISER CLIENT #	ADVERTISER CLIENT NAME		
G792	TOWN OF LOXAHATCHEE GROVES		

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

RECEIVED
AUG 12 2016
BY: BK

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
08/03/2016	634681	REQUEST FOR LETTER OF INTER NO			113.52	113.52
08/03/2016		PB Post, PB Post Web				
08/03/2016		**Total Amount Due**				**$113.52**

512 pdw
001-515-490-000 # 113.52
WFL 8/20/16

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

DOCUMENT	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER CLIENT #	ADVERTISER CLIENT NAME
379682	08/03/2016	Upon Receipt	08/03/2016	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
$113.52	

00500379682000000113521

The Palm Beach Post
Palm Beach Daily News | ideabar

REQUEST FOR LETTER OF INTEREST

PUBLIC NOTICE

The Town of Loxahatchee Groves ("Town") requests interested parties submit sealed Letters of Interest to provide Municipal Code Enforcement Magistrate and Hearing Services.
Sealed Letter of Interest Proposals will be received by the Town of Loxahatchee Groves Town Clerk's Office, located at 155 F Road, Loxahatchee Groves, Florida 33470 for the following:

RLI NO: 2016-001:
RLI TITLE: Municipal Code Enforcement Magistrate and Hearing Services
RLI SUBMISSION DEADLINE:
August 16, 2016 at 1:00 PM

This Request for Letter of Interest Proposal can be downloaded at the Town's website at: www.loxahatcheegrovesfl.gov.

Loxahatchee Groves Town Hall
155 F Road
Loxahatchee Groves, Florida 33470.
(561)793-2418.

PUB: The Palm Beach Post
8-3/ 2016 #634681

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 08/03/2016 and last date of Publication 08/03/2016 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 Notice Ad ID: 1226993 Ad Cost: 113.52

Signed _____

Sworn to and subscribed before 08/05/2016.
Who is personally known to me.

NOTARIAL SEAL
STATE OF OHIO

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

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 #
2016-08TB
Vendor #

Request Date: August 22, 2016

Vendor Name: Barry Trombley

Vendor Address: _____

Request by: _____

Department*: Code Enforcement

Account: 001-519-340-000

Description: Reimbursement - Mileage

July 1, 2016 - 8/16/2016

Total Miles 180 at $0.540

Issuance of this payment is authorized for the purpose noted

Amount: $97.20

Check #: _____ Check Date: _____

Approved by: _____

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

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

Mileage Log

Total mileage recorded: 720.0

Date	Time	Description	Purpose	From	To	Google or Bing Maps Mileage		Mileage
		Barry Trombley						
7/1/2016	10:30 AM	13147 25th pL No	inspect			3.0	3.0	6.0
7/5/2016	12:00 PM	1835 B Rd	inspect			5.0		
		13859 22nd Rd N	meet owner				5.0	10.0
7/8/2016	10:30 AM	1044 D Rd	site inspec			3.0		
		1300 D Rd	Site Inspect				3.0	6.0
7/12/2016	1:30 PM	4074 160th Ave N				10.0		
		3176 161st Ter N					10.0	20.0
		687 D Rd						
7/18/2016	0700 AM	3200 college ave Davie	School			45.0	45.0	90.0
7/19/2016	0700 am	3200 college ave Davie	school			45.0	45.0	90.0
7/20/2017	0700 am	3200 college ave Davie	school			45.0	45.0	90.0
7/21/2016	0700 am	3200 college ave Davie	school			45.0	45.0	90.0
7/22/2016	700 am	3200 college ave Davie	school			45.0	45.0	90.0
7/23/2016	0700 am	3200 college ave Davie	test			45.0	45.0	90.0
7/26/2016	0900 am	155 F Rd	Pimentel			15.0	15.0	30.0
7/27/2016	1000 am	1044 D Rd				6.0		
		13710 okeechobee	valley crest				6.0	12.0
7/29/2016	0900 am	13710 okeechobee	valley crest					
8/1/2016	9:30 AM	3176 161st Terr				10.0		
		4074 160th Ave No						
		2525 C Rd						
		3940 F Rd						
		13069 22nd ct no						
		14920 Okeechobee					10.0	20.0
8/4/2016	1000 AM	13069 22nd ct no				5.0	5.0	10.0
		13710 Okeechobee	Valley Crest					
8/5/2016	2:00 PM	San Diego				5.0	5.0	10.0
8/9/2016	1155 AM		14788 22nd Rd N			6.0	6.0	12.0
8/10/2016	1000 AM	1625 D Road	posting			12.0		
		3940 B Road	posting					
		Water District	Town Manager				12.0	24.0
8/11/2016	8:30 AM	1625 E Road	meet owner			3.0	3.0	6.0
8/16/2016	1100 AM	4074 161st Rd No				7.0		
		1742 E RD						
		3650 D Rd					7.0	14.0
				Mileage YTD:				
				Current Mileage Reimbursement Request				
				Total Mileage @	$0.540			
				Parking and Tolls				
					Total Due			

To be pd. by UMSO

720 MI.
pdw - 540 - UMSO
180 miles

Barry Trombley

$ 388.80 Total
pdw - 291.40 WTF
pdw $ 97.20 4/22/16

001-512-400-000 $ 97.20

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 #
2016-08TB
Vendor #

Request Date: August 22, 2016

Vendor Name: Tina Bonyak

Vendor Address: _____

Request by: _____

Department*: Executive

Account: 001-512-400-000

Description: Reimbursement - Mileage (Big Dog Rescue Deposition)
August 11, 2016 Forum Bldg
West Palm Beach, FL.

Issuance of this payment is authorized for the purpose noted

Amount: $14.40

Check #: _____ Check Date: _____

Approved by: _____

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

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

Driver: TINA BONYAK Department: PLANNING Start Date: 8.11.16 End Date: 8.11.16 Vehicle Name : BMW

Start Date	End Date	Description	Purpose	From	To	Start	Finish	Total
8.11.16	8.11.16	MEDIATION						26 MILES
		BIG DOG RANCH						
			54¢ X 26 MILES = $14.40					
		001-512-400-000				$14.40		

Copyright 2013 Free Mileage Logs – Record your mileage online for free @ www.freemileagelogs.com

RECEIVED
AUG 12 2016
BY: BL

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

Invoice	Date	Account
338544	07/31/2016	003765

BALANCE FORWARD	PAYMENTS	NEW CHARGES	ADJUSTM	NEW BALANCE
$0.00	$0.00	$35,720.44	$0.00	$35,720.44

Customer Name: Town of Loxahatchee Groves

Date	Qty	Service Co	Description	Amount
07/01/2016-07/31/2016	1255	2X Week	Residential Monthly Service -Solid Waste	20,785.94
07/01/2016-07/31/2016	1255	Weekly	Residential Monthly Service -Yard Waste	10,667.50
07/01/2016-07/31/2016	1255	Weekly	Residential Monthly Service -Recycling	4,267.00

Total New Charges: $35,720.44

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

ACCOUNT #	INVOICE : INV DATE		AMOUNT DUE
3765	338544	7/31/2016	$35,720.44

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

405-534-434-000

35,720.44

WBL
8/22/16

BERGERON
LAND DEVELOPMENT, INC.

INVOICE

Bergeron Land Development, Inc.

19612 SW 69th Place
Fort Lauderdale, FL 33332
Phone 954.680.6100 Fax 866.757.7656
Bthomason@bergeroninc.com

Invoice # 9896
Date: July 25, 2016

TO

Town of Loxhatachee Groves
Attn: William F. Underwood
155 F Road
Loxahatchee Groves, FL 33470

	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
	637				Net 30	

QTY	UNIT	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	MO	Monthly Gravel Road Grading and Watering Services (North Section)	$7,700.00		$ 7,700.00
1	MO	Monthly Gravel Road Grading and Watering Services (South Section)	$3,880.00		$ 3,880.00
2,477.25	TNS	Purchase & Spread Material (1" Minus) by BLD on 07/06/16, 07/07/16, 07/08/16, 07/12/16, 07/13/16, 07/14/16, 07/15/16 & 07/18/16	$24.60		$ 60,940.35
1.0	LS	Hourly Billing for North & South "C" Road Repairs & North & South "D" Road Repairs - Back Up Attached	$2,179.20		$ 2,179.20
			TOTAL DISCOUNT		
				SUBTOTAL	$ 74,699.55
				SALES TAX	
				TOTAL	$ 74,699.55

CM 8/11/16

8/3/16

Make all checks payable to Bergeron Land Development, Inc.
THANK YOU FOR YOUR BUSINESS!

101-541-468-000 $ 74,699.55

WFU 8/22/16

Temporary Road Repairs - C Road South & A Road & Okeechobee

6/27/2016

Skid Steer	8	Hrs	$49.40	$395.20
Dump Truck	8	Hrs	$55.00	$440.00
Laborers (4)	8	Hrs	$102.00	$816.00
Supervisor	8	Hrs	$43.50	$348.00
1 Load of Millings	18	CY	$10.00	$180.00
				$2,179.20

Temporary Road Repair Total **$2,179.20**

BLD Job No.: 637
Town of Loxahatchee Groves Road Maintenance

Date	Ticket #	Material	Location	Tons	
07/06/16	3196597	1" Minus	Tangerine Dr	20.91	
07/06/16	3196622	1" Minus	Tangerine Dr	21.00	
07/06/16	3196631	1" Minus	Tangerine Dr	21.68	
07/06/16	3196661	1" Minus	Tangerine Dr	19.33	
07/06/16	3196666	1" Minus	Tangerine Dr	19.81	
07/06/16	3196697	1" Minus	Tangerine Dr	20.98	
07/06/16	3196700	1" Minus	Tangerine Dr	22.28	
07/06/16	3196724	1" Minus	Tangerine Dr	20.50	
07/06/16	3196731	1" Minus	Tangerine Dr	21.72	
07/06/16	3196755	1" Minus	Tangerine Dr	21.02	
07/06/16	3196758	1" Minus	Tangerine Dr	22.07	231.30
07/06/16	3196795	1" Minus	Citrus Dr West	19.19	
07/06/16	3196802	1" Minus	Citrus Dr West	22.33	
07/06/16	3196821	1" Minus	Citrus Dr West	18.12	
07/06/16	3196840	1" Minus	Citrus Dr West	22.18	
07/06/16	3196877	1" Minus	Citrus Dr West	20.99	
07/06/16	3196881	1" Minus	Citrus Dr West	20.16	
07/06/16	3196916	1" Minus	Citrus Dr West	20.09	
07/06/16	3196923	1" Minus	Citrus Dr West	19.79	162.85
07/06/16	3196943	1" Minus	Rackley Rd	20.34	
07/06/16	3196950	1" Minus	Rackley Rd	21.9	42.24

#57 Stone	
1" Minus	**436.39**
DOT Baserock #11	
	436.39

BLD Job No.: 637
Town of Loxahatchee Groves Road Maintenance

Date	Ticket #	Material	Location	Tons
07/07/16	3197016	1" Minus	Hyde Park Rd	22.24
07/07/16	3197020	1" Minus	Hyde Park Rd	20.96
07/07/16	3197057	1" Minus	Hyde Park Rd	21.14
07/07/16	3197060	1" Minus	Hyde Park Rd	22.37
07/07/16	3197103	1" Minus	Hyde Park Rd	21.06
07/07/16	3197105	1" Minus	Hyde Park Rd	22.05
07/07/16	3197139	1" Minus	12th Place N	20.85
07/07/16	3197143	1" Minus	12th Place N	21.96
07/07/16	3197178	1" Minus	12th Place N	21.17
07/07/16	3197203	1" Minus	12th Place N	22.19
07/07/16	3197217	1" Minus	14th Place N	21.03
07/07/16	3197235	1" Minus	14th Place N	21.59
07/07/16	3197315	1" Minus	Casey Rd	22.07
07/07/16	3197371	1" Minus	Casey Rd	20.68
07/07/16	3197375	1" Minus	Casey Rd	21.1
07/07/16	3197421	1" Minus	Casey Rd	20.77
07/07/16	3197423	1" Minus	Casey Rd	21.59

#57 Stone	
1" Minus	**364.82**
DOT Baserock #11	
	364.82

128.82
86.17
42.62
106.21

17 loads

BLD Job No.: 637
Town of Loxahatchee Groves Road Maintenance

Date	Ticket #	Material	Location	Tons	
07/08/16	3197465	1" Minus	Casey Rd	23.10	
07/08/16	3197467	1" Minus	Casey Rd	22.41	
07/08/16	3197518	1" Minus	Casey Rd	22.71	
07/08/16	3197532	1" Minus	Casey Rd	22.90	91.12
07/08/16	3197577	1" Minus	Fox Trail	21.99	
07/08/16	3197582	1" Minus	Fox Trail	22.65	44.64
07/08/16	3197615	1" Minus	161st Terr	22.44	
07/08/16	3197618	1" Minus	161st Terr	22.69	
07/08/16	3197689	1" Minus	161st Terr	22.30	
07/08/16	3197690	1" Minus	161st Terr	21.99	
07/08/16	3197737	1" Minus	161st Terr N	23.02	
07/08/16	3197738	1" Minus	161st Terr N	22.13	134.57
07/08/16	3197784	1" Minus	131st Terr N	22.74	
07/08/16	3197788	1" Minus	131st Terr N	22.42	45.16
07/08/16	3197831	1" Minus	22 CT N	22.84	
07/08/16	3197834	1" Minus	22 CT N	22.11	44.95
			#57 Stone		
			1" Minus	**360.44**	
			DOT Baserock #11		
				360.44	

16
loads

BLD Job No.: 637
Town of Loxahatchee Groves Road Maintenance

Date	Ticket #	Material	Location	Tons	
07/12/16	3198434	1" Minus	24th CT N & E	21.78	
07/12/16	3198441	1" Minus	24th CT N & E	21.90	
07/12/16	3198484	1" Minus	24th CT N & E	21.79	
07/12/16	3198488	1" Minus	24th CT N & E	21.97	
07/12/16	3198517	1" Minus	24th CT N & E	21.36	
07/12/16	3198520	1" Minus	24th CT N & E	21.88	130.68
07/12/16	3198567	1" Minus	Biddix Rd	21.57	
07/12/16	3198572	1" Minus	Biddix Rd	21.92	43.49
07/12/16	3198605	1" Minus	145th Ave N	21.34	
07/12/16	3198608	1" Minus	145th Ave N	21.86	
07/12/16	3198659	1" Minus	145th Ave N	21.55	
07/12/16	3198662	1" Minus	145th Ave N	21.52	86.93
07/12/16	3198714	1" Minus	147th Ave N	21.75	
07/12/16	3198721	1" Minus	147th Ave N	21.59	43.34
07/12/16	3198757	1" Minus	148th ~~147th Ave N~~ Terr N	21.93	
07/12/16	3198762	1" Minus	148th Terr N	21.66	43.59
			#57 Stone		
			1" Minus	**347.37**	
			DOT Baserock #11		
				347.37	

16 loads

BLD Job No.: 637
Town of Loxahatchee Groves Road Maintenance

Date	Ticket #	Material	Location	Tons	
07/13/16	3198903	1" Minus	Global Trial	21.86	
07/13/16	3198910	1" Minus	Global Trial	21.75	
07/13/16	3198968	1" Minus	Global Trial	21.93	
07/13/16	3198983	1" Minus	Global Trial	21.87	87.41
07/13/16	3199024	1" Minus	IAN Trail	21.25	
07/13/16	3199025	1" Minus	IAN Trail	21.87	43.12
07/13/16	3199101	1" Minus	160th Ave N	21.87	
07/13/16	3199107	1" Minus	160th Ave N	21.71	43.58
07/13/16	3199166	1" Minus	April Dr	21.38	
07/13/16	3199169	1" Minus	April Dr	21.89	43.27
07/13/16	3199225	1" Minus	34th PL N	21.53	
07/13/16	3199231	1" Minus	34th PL N	21.61	43.14
07/13/16	3199283	1" Minus	11th	21.46	
07/13/16	3199301	1" Minus	11th	21.92	43.38
			#57 Stone		
			1" Minus	**303.90**	
			DOT Baserock #11		
				303.90	

14
10yds

BLD Job No.: 637
Town of Loxahatchee Groves Road Maintenance

Date	Ticket #	Material	Location	Tons
07/14/16	3199429	1" Minus	Gruber LN	22.74
07/14/16	3199463	1" Minus	Gruber LN	21.95
07/14/16	3199472	1" Minus	Gruber LN	23.09
07/14/16	3199519	1" Minus	Gruber LN	22.00
07/14/16	3199524	1" Minus	Gruber LN	22.58
07/14/16	3199568	1" Minus	Gruber LN	21.75
07/14/16	3199569	1" Minus	17th Rd N	23.12
			#57 Stone	
			1" Minus	**157.23**
			DOT Baserock #11	
				157.23

7 loads

134.11

BLD Job No.: 637
Town of Loxahatchee Groves Road Maintenance

Date	Ticket #	Material	Location	Tons
07/15/16	3199938	1" Minus	WC Rd	23.24
07/15/16	3199973	1" Minus	WC N	21.43
07/15/16	3199978	1" Minus	West C Rd	22.76
07/15/16	3200007	1" Minus	West C Rd	21.62
07/15/16	3200019	1" Minus	West C Rd	23.08
07/15/16	3200057	1" Minus	West C Rd	22.39
07/15/16	3200059	1" Minus	West C Rd	22.02
07/15/16	3200083	1" Minus	Los Agneles	23.25
07/15/16	3200089	1" Minus	Los Agneles	21.46
07/15/16	3200121	1" Minus	San Diego Dr	21.89
07/15/16	3200126	1" Minus	San Diego Dr	22.97
07/15/16	3200161	1" Minus	Temple Dr	21.71
07/15/16	3200163	1" Minus	West D Rd	22.79
07/15/16	3200194	1" Minus	West D Rd	22.01
07/15/16	3200200	1" Minus	West D Rd	23.05
			#57 Stone	
			1" Minus	**335.67**
			DOT Baserock #11	
				335.67

156.54
44.71
44.86
67.85
15 loads

BLD Job No.: 637
Town of Loxahatchee Groves Road Maintenance

Date	Ticket #	Material	Location	Tons
07/18/16	3200347	1" Minus	Pineapple Drive	21.64
07/18/16	3200398	1" Minus	Pineapple Drive	21.58
07/18/16	3200436	1" Minus	Pineapple Drive	21.75
07/18/16	3200469	1" Minus	Pineapple Drive	21.47
07/18/16	3200538	1" Minus	Pineapple Drive	21.59
07/18/16	3200573	1" Minus	6th CT	21.51
07/18/16	3200617	1" Minus	6th CT	20.60
07/18/16	3200648	1" Minus	6th CT	21.29

108.03

63.40

8 loads

#57 Stone	
1" Minus	171.43
DOT Baserock #11	
	171.43

ADT *Always There*®

Questions? Make a Payment? Visit www.MyADT.com

Account Number	Due Date	Amount Due
401448807	09/08/16	$422.94

Invoice Date: 08/18/16
Service Address:
155 F Road
Loxahatchee FL 33470-9216

Account Name:
TOWN OF LOXAHATCHEE GROVES

BUSINESS SECURITY MESSAGES

Manage Your Account with MyADT

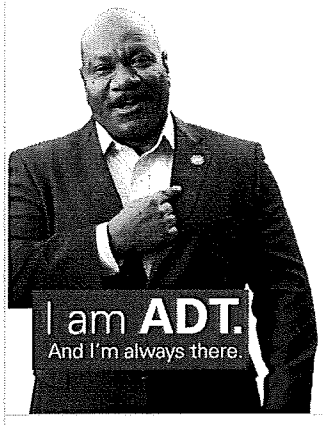
View alarm activity, order yard signs, edit emergency contacts, access local crime maps and more by registering your account online at MyADT.com or by downloading the app today.

Automate Bill Payments with EasyPay

Go paperless and worry free by enrolling in EasyPay through MyADT.

Discounts on Insurance

Some insurance companies offer discounts to businesses with professionally monitored security services. Get your free Certificate of Monitored Security Service by visiting MyADT and start saving today!



I protect more than just your business

Learn more about our innovative home security solutions and medical alert systems by visiting ADT.com.

ADT | Home | Business | Health

Previous Balance	$0.00
Payments & Adjustments	$0.00
Current Charges	$399.00
Taxes and Fees	$23.94
Total Due	**$422.94**

Pay your bill easily online at MyADT.com or on the MyADT mobile app.

We recommend you test your alarm service monthly.

001-519-440-000

$ 422.94

WJH

8/22/16

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loz BRE HTH

ADT Security Services
3190 S Vaughn Way
Aurora, CO 80014

7502 5100 N0 RP 19 08192016 YNNYNNNN 0000586 S1 T5
1085 1 AT 0.396

#BWBBPXX
#708844104000008#
TOWN OF LOXAHATCHEE GROVES
155 F RD
LOXAHATCHEE FL 33470-4949

Account Number	Due Date	Amount Due
401448807	09/08/16	$422.94

Amount Enclosed: $ 422.94

Please detach and submit this slip with your payment. Do not send cash. Please write your customer account number on your check or money order and make payable to: ADT Security Services.

☐ If you have any changes to your billing or monitoring account information, please check here and enter the new information on the back of this invoice.

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

00401448807000000000000818160000000000000422948

ACCOUNT ACTIVITY DETAILS

Invoice Date	08/18/16

Current Charges:

Invoice Number 596771916	
Taxable	
Security Services from 08/29/16 to 11/28/16	$399.00
Inspection	
Monitoring Burglar Alarm	
Monitoring Fire Alarm	
Pulse Remote Internet Access	
Quality Service Plan	
UL Certification for BA/FA	
Security Services	$23.94
Tax	
Total Due:	**$422.94**

Billing Questions? Call: 800.238.2455
Monday thru Friday: 8am - 10pm, Eastern
Saturday: 9am - 6pm, Eastern

IMPORTANT MESSAGES

Need Extra Help?

ADT Security is always here to help you get the most value from your system. For technical support, FAQ's and more visit ADT.com/help.

Prevent False Alarms

False alarms desensitize onlookers and emergency responders to real emergencies. Learn how to avoid triggering false alarms and find more safety tips by visiting ADT.com/business/security-essentials.

Alarm Permit Registration

Some cities have ordinances that require professionally monitored security systems be registered and issued a permit. To avoid fines and emergency response delays, please visit your local police department's website for registration details.

Test Your Signal

Testing your system monthly helps ensure that your security services are working properly. Keep peace of mind by testing your system using the MyADT app or by logging in to your account online at MyADT.com.

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When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

MY BILLING INFORMATION IS INCORRECT. PLEASE CHANGE IT TO:
If you are moving, please do not complete this section. Please contact us at 800.238.7887.

ADT CUSTOMER ACCOUNT NUMBER

BUSINESS/ACCOUNT NAME

CITY ST ZIP

BILLING LOCATION PHONE — —

BILLING LOCATION FAX — —

SERVICE LOCATION PHONE — —

EMAIL ADDRESS

For your convenience, you may fax the completed form to 888.947.8917, or mail the completed form to the following address:
ADT Security Services, Attn: Billing Dept., 3190 S Vaughn Way, Aurora, CO, 80014

AUTHORIZED SIGNATURE (**REQUIRED**) DATE PRINT NAME

ARMAND Professional Services INC

Service Order / Invoice

Order #: 161107
Date: ~~8/8/2016~~ ~~Monday~~ 8-19
Time:
Technician: Donald Kapczynski
Target:
Last Service: 7/22/2016

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

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

pd.

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
PO Number:
Terms: NET 10
Order #: 161107
Date: 8/8/2016
Technician: Donald Kapczynski
Amount Paid: 65.00
Check No. _____

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

001-519-340-000 $65.00
WFG
8/22/16

INVOICE

Town of Loxahatchee Groves

INVOICE: 2016-08
DATE: AUGUST 22, 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 - September 2016		
08/22/2016	David Browning	$750.00	
	Ron Jarriel	$750.00	
	Ryan Liang	$750.00	
	Tom Goltzene	$750.00	
	Todd McLendon	$750.00	
	WPL 8/22/16		
	Please remit payment to Town Council Members		
		TOTAL	$3750.00