Town of Loxahatchee Groves
Check Register Log

Date	Beg Check No.	Ending Check No.	Amount	Printed By	Verified By
10/10/13	5670	5690	87,658.03	P Underwood	David Browning

Operating Account

Check-Run	Seq#	Date	Vendor	Name	# Obls	Discount	Net amount	Status
5670- 93	1	10/10/2013	1	AT&T U-verse	1	.00	125.00	Logged
5671- 93	2	10/10/2013	2	Frank A. Schiola	1	.00	1,973.50	Logged
5672- 93	3	10/10/2013	3	Goren, Cherof, Doody & Ezrol,	10	.00	5,192.10	Logged
5673- 93	4	10/10/2013	4	Waste Pro	1	.00	37,636.20	Logged
5674- 93	5	10/10/2013	5	Yees Corporation	1	.00	900.00	Logged
5675- 93	6	10/10/2013	6	Underwood Management Services	1	.00	5,507.50	Logged
5676- 93	7	10/10/2013	12	Nestle Pure Life	1	.00	32.46	Logged
5677- 93	8	10/10/2013	14	Caldwell Pacetti Edwards Schoe	1	.00	736.58	Logged
5678- 93	9	10/10/2013	37	Loxahatchee Groves CERT	1	.00	208.00	Logged
5679- 93	10	10/10/2013	44	Cox Media Group	3	.00	1,140.48	Logged
5680- 93	11	10/10/2013	47	Everglades Trading	1	.00	22.49	Logged
5681- 93	12	10/10/2013	105	AT&T	1	.00	403.86	Logged
5682- 93	13	10/10/2013	117	Florida League of Cities	1	.00	370.00	Logged
5683- 93	14	10/10/2013	128	Land Research Management	2	.00	1,281.25	Logged
5684- 93	15	10/10/2013	129	Loxahatchee Groves Water Contr	1	.00	1,744.20	Logged
5685- 93	16	10/10/2013	135	Office Depot	6	.00	346.78	Logged
5686- 93	17	10/10/2013	146	PBSO	1	.00	23,356.75	Logged
5687- 93	18	10/10/2013	154	TGI Office Automation LLC	1	.00	519.58	Logged
5688- 93	19	10/10/2013	192	Town of Lantana	1	.00	900.00	Logged
5689- 93	20	10/10/2013	193	Tew and Taylor, Inc.	2	.00	4,646.25	Logged
5690- 93	21	10/10/2013	212	Payment Remittance Center	1	.00	615.05	Logged

	.00
** Total check discount **	.00
** Total check amount **	87,658.03
** Total void discount **	.00
** Total void amount **	.00

Operating Account

Vendor	Obligat'n	Description		Check	Control	Amount	Invoice number	Invoice number
1		AT&T U-verse		5670	697			
	2043	Internet	*** Total ***			125.00	082513092413	082513092413
2		Frank A. Schiola		5671	698			
	2041	Solid Waste; Code Enforce	*** Total ***			1,973.50	14	14
3		Goren, Cherof, Doody & Ezrol, P.A.		5672	699			
	2064	General Matters				3,950.50		
	2065	Solid Waste Special Assessment				296.00		
	2066	CR - Simon Atlantic Design				185.00		
	2067	SR- Solar Sport				185.00		
	2068	Water Control District Matters				55.50		
	2069	Wellington Edge Code Matter				74.00		
	2070	CR- Valley Crest				94.60		
	2071	adv. McLendon, Todd				111.00		
	2072	Code Enforcement Violation				74.00		
	2073	Sirdar Trucking				166.50		
3		Goren, Cherof, Doody & Ezrol, P.A.	*** Total ***			5,192.10		
4		Waste Pro		5673	700			
	2035	Residential Monthly Servi	*** Total ***			37,636.20	0000113869	0000113869
5		Yees Corporation		5674	701			
	2046	October 2013-Office Lease	*** Total ***			900.00	2013-10	2013-10
6		Underwood Management Services Group		5675	702			
	2048	ULDC; Comp Plan; CIE	*** Total ***			5,507.50	2013-09WA-2	2013-09WA-2
12		Nestle Pure Life		5676	703			
	2053	Water	*** Total ***			32.46	0310009348459	0310009348459
14		Caldwell Pacetti Edwards Schoech &		5677	704			
	2039	TLG - Code Enforcement	*** Total ***			736.58	122183	122183
37		Loxahatchee Groves CERT		5678	705			
	2040	Postage- CERT Mailer	*** Total ***			208.00	2013-10CERT	2013-10CERT
44		Cox Media Group		5679	706			
	2054	PO: Ordinance 2013-05				230.48	78082	78082
	2055	PO: Budget Hearing				280.00	123505	123505
	2056	PO: Budget Summary				630.00	123504	123504
44		Cox Media Group	*** Total ***			1,140.48		

Operating Account

Vendor	Obligat'n	Description		Check	Control	Amount	Invoice number	Invoice number
47		Everglades Trading		5680	707			
	2051	Office Supplies	*** Total ***			22.49	0103399-001	0103399-001
105		AT&T		5681	708			
	2044	Phones	*** Total ***			403.86	092813	092813
117		Florida League of Cities		5682	709			
	2042	FLC Annual Membership Due	*** Total ***			370.00	216C68EE	216C6BEE
128		Land Research Management		5683	710			
	2049	CR- Simon Property				937.50		
Warning	1250		- Possible Duplicate					
Warning	1393		- Possible Duplicate					
	2050	CR - Solar Sports				343.75		
128		Land Research Management	*** Total ***			1,281.25		
129		Loxahatchee Groves Water Control Di		5684	711			
	2057	Road Repair - Sept.2013	*** Total ***			1,744.20		
135		Office Depot		5685	712			
	2058	Office Supplies				169.76	676818384001	676818384001
	2059	Credit				-62.40	677231233001	677231233001
	2060	Office Supplies				117.16	676819455002	676819455002
	2061	Office Supplies				47.20	677241868001	677241868001
	2062	Office Supplies				-34.90	677248011001	677248011001
	2063	Office Supplies				109.96	677300601001	677300601001
135		Office Depot	*** Total ***			346.78		
146		PBSO		5686	713			
	2047	Law Enforcement-November	*** Total ***			23,356.75	42114	42114
154		TGI Office Automation LLC		5687	714			
	2052	Color & Black Meter	*** Total ***			519.58	062943 1	062943 1
192		Town of Lantana		5688	715			
	2045	Membership Fee FY13-14	*** Total ***			900.00	13-30	13-30
193		Tew and Taylor, Inc.		5689	716			
	2036	Special Magistrate & Code Enfo				2,115.00	44	44
	2037	Special Magistrate & Code Enfo				2,531.25	45	45
193		Tew and Taylor, Inc.	*** Total ***			4,646.25		

Operating Account

Vendor	Obligat'n	Description	Check	Control	Amount	Invoice number	Invoice number
212		Payment Remittance Center	5690	717			
	2038	4856200610133368; Kutney *** Total ***			615.05		

*** Report Total *** 87,658.03

Operating Account

Vendor	Duplicate Value	Obligat'n	Description	Amount
128		1250	Cost Recovery - Day Property	2,505.36
		1393	CR - Simon Property	1,125.00
		2049	CR- Simon Property	937.50

Control	Vendor	Obligat'n	Description	Transaction Account	Amount	
697	1		AT&T U-verse			
		2043	Internet	A001-5 19-4 10-000	125.00	
698	2		Frank A. Schiola			
		2041	Solid Waste; Code Enforcement	A405-5 34-3 45-000	1,351.50	
				A101-5 41-4 68-000	463.00	
				A001-5 39-3 40-000	53.00	
				A001-5 19-3 54-000	106.00	
		2041	Solid Waste; Code Enforcement		1,973.50	**
698	2		Frank A. Schiola		1,973.50	**
699	3		Goren, Cherof, Doody & Ezrol, P.A.			
		2064	General Matters	A001-5 14-3 10-000	3,950.50	
		2065	Solid Waste Special Assessment	A001-5 14-3 10-000	296.00	
		2066	CR - Simon Atlantic Design	A001-5 15-3 49-000	185.00	
		2067	SR- Solar Sport	A001-5 15-3 49-000	185.00	
		2068	Water Control District Matters	A001-5 14-3 10-000	55.50	
		2069	Wellington Edge Code Matter	A001-5 14-3 10-000	74.00	
		2070	CR- Valley Crest	A001-5 15-3 49-000	94.60	
		2071	adv. McLendon, Todd	A001-5 14-3 10-000	111.00	
		2072	Code Enforcement Violation	A001-5 14-3 10-000	74.00	
		2073	Sirdar Trucking	A001-5 14-3 10-000	166.50	
699	3		Goren, Cherof, Doody & Ezrol, P.A.		5,192.10	**
700	4		Waste Pro			
		2035	Residential Monthly Services	A405-5 34-4 34-000	37,636.20	
701	5		Yees Corporation			
		2046	October 2013-Office Lease	A001-5 19-4 40-000	900.00	
702	6		Underwood Management Services Group			
		2048	ULDC; Comp Plan; CIE	A001-5 15-3 10-000	5,507.50	
703	12		Nestle Pure Life			
		2053	Water	A001-5 19-4 40-000	32.46	
704	14		Caldwell Pacetti Edwards Schoech &			
		2039	TLG - Code Enforcement	A001-5 19-3 15-000	736.58	
705	37		Loxahatchee Groves CERT			
		2040	Postage- CERT Mailer	A001-5 19-8 20-000	208.00	
706	44		Cox Media Group			
		2054	PO: Ordinance 2013-05	A001-5 15-4 90-000	230.48	
		2055	PO: Budget Hearing	A001-5 13-4 90-000	280.00	
		2056	PO: Budget Summary	A001-5 13-4 90-000	630.00	
706	44		Cox Media Group		1,140.48	**
707	47		Everglades Trading			
		2051	Office Supplies	A001-5 12-5 10-000	22.49	

Control	Vendor	Obligat'n	Description	Transaction Account	Amount	
708	105 AT&T					
			2044 Phones	A001-5 19-4 10-000	403.86	
709	117 Florida League of Cities					
			2042 FLC Annual Membership Dues	A001-5 11-5 40-000	370.00	
710	128 Land Research Management					
			2049 CR- Simon Property	A001-5 15-3 49-000	937.50	
			2050 CR - Solar Sports	A001-5 15-3 49-000	343.75	
710	128 Land Research Management				1,281.25	**
711	129 Loxahatchee Groves Water Control Di					
			2057 Road Repair - Sept.2013	A101-5 41-4 68-000	1,744.20	
712	135 Office Depot					
			2058 Office Supplies	A001-5 12-5 10-000	169.76	
			2059 Credit	A001-5 12-5 10-000	-62.40	
			2060 Office Supplies	A001-5 12-5 10-000	117.16	
			2061 Office Supplies	A001-5 12-5 10-000	47.20	
			2062 Office Supplies	A001-5 12-5 10-000	-34.90	
			2063 Office Supplies	A001-5 12-5 10-000	109.96	
712	135 Office Depot				346.78	**
713	146 PBSO					
			2047 Law Enforcement-November 2013	A001-5 21-3 41-000	23,356.75	
714	154 TGI Office Automation LLC					
			2052 Color & Black Meter	A001-5 12-5 10-000	519.58	
715	192 Town of Lantana					
			2045 Membership Fee FY13-14	A001-5 11-5 40-000	900.00	
716	193 Tew and Taylor, Inc.					
			2036 Special Magistrate & Code Enfo	A001-5 19-3 15-000	270.00	
				A001-5 19-3 54-000	1,845.00	
			2036 Special Magistrate & Code Enfo		2,115.00	**
			2037 Special Magistrate & Code Enfo	A001-5 19-3 15-000	922.50	
				A001-5 19-3 54-000	1,608.75	
			2037 Special Magistrate & Code Enfo		2,531.25	**
716	193 Tew and Taylor, Inc.				4,646.25	**
717	212 Payment Remittance Center					
			2038 4856200610133368; Kutney	A001-5 19-4 40-000	149.00	
				A001-5 12-4 20-000	71.96	
				A001-5 19-4 91-000	140.00	
				A001-5 19-4 10-000	254.09	
			2038 4856200610133368; Kutney		615.05	**
717	212 Payment Remittance Center				615.05	**
					87,658.03	**

at&t

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

Page: 1 of 2
Bill Cycle Date: 08/25/13 - 09/24/13
Account: 103074354

RECEIVED
OCT 07 2013
By

877.353.5963
Visit us online at: **www.att.com**

U-verse Statement

Bill-At-A-Glance

Previous Balance	$125.00
Payment - 09/17 - Thank You!	$125.00CR
Adjustments	$0.00
Balance	$0.00
New Charges	$125.00
Total Amount Due	**$125.00**
Amount Due in Full by	Oct 20, 2013

Service Summary

Service	Page	Total
U-verse Internet	1	$125.00
Total New Charges		**$125.00**

001519-410-000
$125.00

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
AUTHORIZED SIGNATURE

How to Contact Us:
For Ordering, Billing, or Support: Call 888-288-8339
For Online Billing and Account Support:
Visit att.com/bill

For Important Information about your bill, please see the **News You Can Use** section (Page 1).

Return bottom portion with your check in the enclosed envelope.
Payments may take 7 days to post.

U-verse Internet

AT&T High Speed Internet Max Turbo - provides speed and reliability; and includes built-in wireless home networking capability, access to the entire national AT&T Wi-Fi network, 11 email accounts, photo storage, AT&T Security Suite powered by McAfee®, pop-up blocker, and parental controls.

Monthly Charges - Sep 25 thru Oct 24

1. AT&T U-verse Internet Max Turbo 36 Months Offer	110.00
2. Static IP 8	15.00
Total Monthly Charges	**125.00**
Total U-verse Internet	**125.00**

Important Information

LATE FEE
A Late Payment Charge of $8.00 will be assessed if payment is not received on or before the due date.

HOW TO READ YOUR BILL
See a sample bill online at www.att.com/uversecentral in the Support section, tune to U-verse TV channel 411 to view the Billing video, or refer to your AT&T U-verse Feature Guide.

MOVING SOON?
Moving with U-verse is free and easy. Let AT&T set up your U-verse services at your new home. Call 877.998.1571 or visit att.com/MoveYourUverse today to see if U-verse is available in your new neighborhood.

ENROLL IN AT&T U-VERSE PAPERLESS BILLING
* Make secure online payments 24x7
* View and print copies of your bills
* Add automatic payments for more convenience
Log in to AT&T Online Account Management https://www.att.com/ugreen and select Bill & Payments, then sign up for Paperless Billing.

ELECTRONIC CHECK CONVERSION
Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as

AT&T U-verse(SM) Services provided by AT&T Florida.

Printed on Recyclable Paper

Frank Schiola
13434 MARCELLA BLVD
LOXAHATCHEE GROVES, FL 33470

INVOICE

DATE	INVOICE #
10/03/2013	14

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

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

SHIP VIA	SHIP DATE	TRACKING NO.

General	P.O. NUMBER	TERMS	PROJECT
		On Receipt	

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
51.00	017	SOLID WASTE	$26.50	$1,351.50
12.00	018	TRANSPORTATION	$26.50	$318.00
2.00	011	PUBLIC WORKS	$26.50	$53.00
4.00	002	CODE ENFORCEMENT/SIGN REMOVAL	$26.50	$106.00
1.00	009	EQUIPMENT USE	$145.00	$145.00

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
SC
AUTHORIZED SIGNATURE

405-534-345-000-$1351.50
101-541-468-000-$ 463.00
001-539-340-000-$ 53.00
001-519-354-000-$ 106.00
$1973.50

	TOTAL	$1,973.50

BILLABLE HOURS FOR SEPTEMBER 2013

9/4/13 SOLID WASTE MONITORING (SW)	4 HRS.
9/5/13 SW COMPLAINT, 13089 MARCELLA BLVD (SW)	1 HR.
9/5/13 PICKUP CHAIRS AND DELIVER TO PWCC FOR MEETING (PW)	2 HRS.
9/7/13 SW MONITORING (SW)	3 HRS.
9/10/13 GRADING AND ROCK REQUEST 13579 FARLEY RD (TR)	1 HR.
9/11/13 SW MONITORING (SW)	4 HRS.
9/11/13 REQUEST TO MOW AND CLEAR THOMAS CT (TR)	1 HR.
9/13/13 SW COMPLAINT 2457 C RD (SW)	1 HR.
9/13/13 SW COMPLAINT 4451 148th TER NORTH (SW)	1 HR.
9/13/13 SW COMPLAINT 687 D RD (SW)	1 HR.
9/13/13 SW COMPLAINT 1480 A RD (SW)	1 HR.
9/16/13 GRADING REQUEST ON SAN DIEGO DR (TR)	1 HR.
9/16/13 SIGN REPLACEMENT 3637 C RD, F RD & NORTH RD (TR)	2 HRS.
9/16/13 INSTALL NEW SIGN & POST AT NEW CULVERT, 145TH AVE N (TR)	1 HR.
9/17/13 WORK AUTHORIZATION 28 (TR)	2 HRS.
9/17/13 SIGN REMOVAL (CE)	2 HRS.
9/18/13 SW MONITORING (SW)	4 HRS.
9/19/13 SW COMPLAINT 12895 22ND CT N (SW)	1 HR.
9/19/13 REMOVE AND DISPOSAL OF 2 FIVE GAL JUGS OF OIL AT SWA (SW)	2 HRS.
9/22/13 SW MONITORING (SW)	3 HRS.
9/22/13 SW COMPLAINT 14095 OKEECHOBEE BLVD (SW)	1 HR.
9/23/13 SW ASSESMENT (SW)	9 HRS.
9/25/13 SW COMPLAINT 1527 C RD (SW)	1 HR.

9/25/13 SW ASSESMENT (SW)	5 HRS.
9/25/13 SW MONITORING (SW)	4 HRS.
9/26/13 THOMAS CT MOWING & TREE TRIMMING (TR)	3 HRS.
9/26/13 SW COMPLAINT 687 D RD (SW)	1 HR.
9/26/13 SIGN REMOVAL (CE)	2 HRS.
9/28/13 SW COMPLAINT 687 D RD (SW)	1 HR.
9/28/13 SW MONITORING (SW)	3 HRS.
9/28/13 INSTALL THOMAS CT STREET SIGN & POST (TR)	1 HR.

(SW) 51 HRS.

(TR) 12 HRS.

(PW) 2 HRS.

(CE) 4 HRS.

TOTAL HOURS, 69X26.50	1,828.50
EQUIPMENT USE:	
9/28/13 THOMAS CT, ZERO TURN MOWER	65.00
9/28/13 THOMAS CT, CHAIN SAW	35.00
9/28/13 THOMAS CT, POLE SAW	45.00
TOTAL HOURS BILLED AND EQUIPMENT USE	1,973,50

GOREN, CHEROF, DOODY & EZROL, P.A.
Attorneys at Law
3099 East Commercial Boulevard
Suite 200
Fort Lauderdale, Florida 33308
Telephone (954) 771-4500

09/24/2013

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

ACCOUNT NO: 1574-0702400R
STATEMENT NO: 85

Attn: Mark Kutney, Town Manager

General Matters

MDC

			HOURS
08/27/2013	MDC	Phone conference with MK on items for 9/03/13 Council meeting; review budget and procurement items; confirm renewal provisions of Tew and Taylor Agreement, advise MK.	1.50
08/28/2013	MDC	Review filing status of P&Z members (Form 1s).	0.20
09/03/2013	MDC	Miscellaneous telephone conference with counsel on agenda items; telephone conference with PU on agenda, budget items; review materials; prepare for and attend Council meeting.	5.10
09/05/2013	MDC	Phone conference with PU on vendor items.	0.30
09/06/2013	MDC	Review materials on contract, payment issues.	0.40
09/09/2013	MDC	Review materials, prepare millage and budget resolutions; telephone conference with JF on notice issues.	0.90
09/11/2013	MDC	Phone conference with MK on agenda materials for 9/17/13, status of Sirdar matter.	0.50
09/12/2013	MDC	Phone conference with PU on budget agenda items; telephone conference with JF on status of P&Z Board matters.	0.40
09/16/2013	MDC	Phone conference with MK re: budget/millage hearing matters, Sirdar Trucking; review correspondence on resetting hearing.	0.80
	BAM	Legal research re: section 200.065, Florida Statutes, as to the time for advertising for the second hearing; Draft correspondence to MDC re: same.	0.40
09/17/2013	MDC	Review agenda materials; miscellaneous telephone calls Council members; prepare for and attend Council meeting; revise resolutions for 9/20 meeting (millage and budget); review addendum to agenda.	5.60
09/18/2013	MDC	Review items from 9/17/13 meeting; review draft of legal notices; meet with MK on pending items.	0.50
09/20/2013	MDC	Review materials, prepare ordinance on golf carts; review agenda	

General Matters

			HOURS	
		materials; telephone conference with SE; telephone conference with counsel members; prepare for and attend special meeting on budget and millage.	3.20	
	BAM	Legal research re: implications of TRIM Notice non-compliance.	0.50	
09/23/2013	MDC	Revise ordinance on golf carts; telephone conference with MK on pending matters.	0.60	
		FOR CURRENT SERVICES RENDERED	20.90	3,866.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
MICHAEL D. CIRULLO	20.00	$185.00	$3,700.00
BRAM A. MARAVENT	0.90	185.00	166.50

COPYING COST	84.00
TOTAL EXPENSES THRU 09/23/2013	84.00
TOTAL CURRENT WORK	3,950.50
BALANCE DUE	$3,950.50

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
SE
AUTHORIZED SIGNATURE

001-514-310-000 - $3950.50

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.
Attorneys at Law
3099 East Commercial Boulevard
Suite 200
Fort Lauderdale, Florida 33308
Telephone (954) 771-4500

09/24/2013

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

ACCOUNT NO: 1574-0706600R
STATEMENT NO: 27

Attn: Mark Kutney, Town Manager

Solid Waste Special Asssessment

			HOURS	
09/10/2013	MDC	Review materials, prepare for and attend hearing on solid waste assessment.	1.60	
		FOR CURRENT SERVICES RENDERED	1.60	296.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
MICHAEL D. CIRULLO	1.60	$185.00	$296.00

TOTAL CURRENT WORK	296.00
BALANCE DUE	$296.00

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
SC
AUTHORIZED SIGNATURE

MDC

001-574-310-000- $296.00

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.
Attorneys at Law
3099 East Commercial Boulevard
Suite 200
Fort Lauderdale, Florida 33308
Telephone (954) 771-4500

09/24/2013

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

ACCOUNT NO: 1574-1004840R
STATEMENT NO: 20

Attn: Mark Kutney, Town Manager

Loxahatachee Groves Commons

			HOURS	
09/18/2013	MDC	Review materials, prepare for and attend meeting with developer and Town management and planner re: B Road, processing PUD zoning application.	1.00	
		FOR CURRENT SERVICES RENDERED	1.00	185.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
MICHAEL D. CIRULLO	1.00	$185.00	$185.00

TOTAL CURRENT WORK 185.00

BALANCE DUE $185.00

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
SE
AUTHORIZED SIGNATURE

MDC

Cost Recovery Simon (Atlantic Design)
001-515-349-000 - $185.00

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.
Attorneys at Law
3099 East Commercial Boulevard
Suite 200
Fort Lauderdale, Florida 33308
Telephone (954) 771-4500

09/24/2013

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

ACCOUNT NO: 1574-1107560R
STATEMENT NO: 17

Attn: Mark Kutney, Town Manager

Water Control District Matters

			HOURS	
09/17/2013	MDC	Phone conference with MV on status of road transfers.	0.30	
		FOR CURRENT SERVICES RENDERED	0.30	55.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
MICHAEL D. CIRULLO	0.30	$185.00	$55.50

TOTAL CURRENT WORK	55.50
BALANCE DUE	$55.50

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
SE
AUTHORIZED SIGNATURE

MDC

001-514-310-000- $55.50

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.
Attorneys at Law
3099 East Commercial Boulevard
Suite 200
Fort Lauderdale, Florida 33308
Telephone (954) 771-4500

09/24/2013

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

ACCOUNT NO: 1574-1007290R
STATEMENT NO: 3

Attn: Mark Kutney, Town Manager

Sun Sport Resort

			HOURS	
09/18/2013	MDC	Review materials, prepare for and attend meeting with developer and Town management and planner re: B Road, processing PUD zoning application.	1.00	
		FOR CURRENT SERVICES RENDERED	1.00	185.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
MICHAEL D. CIRULLO	1.00	$185.00	$185.00

TOTAL CURRENT WORK	185.00
BALANCE DUE	$185.00

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
AUTHORIZED SIGNATURE

MDC

Cost Recovery - Solar Sport

001-515-349-000 - $185.00

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.
Attorneys at Law
3099 East Commercial Boulevard
Suite 200
Fort Lauderdale, Florida 33308
Telephone (954) 771-4500

09/24/2013

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

ACCOUNT NO: 1574-1107564R
STATEMENT NO: 9

Attn: Mark Kutney, Town Manager

Wellington Edge Code Matter

			HOURS	
09/19/2013	MDC	Review order from court, exchange correspondence with Smiley's new counsel on status of case.	0.40	
		FOR CURRENT SERVICES RENDERED	0.40	74.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
MICHAEL D. CIRULLO	0.40	$185.00	$74.00

TOTAL CURRENT WORK 74.00

BALANCE DUE $74.00

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
SE
AUTHORIZED SIGNATURE

MDC

001-514-310-000- $74.00

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.
Attorneys at Law
3099 East Commercial Boulevard
Suite 200
Fort Lauderdale, Florida 33308
Telephone (954) 771-4500

09/24/2013

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

ACCOUNT NO: 1574-1107567R
STATEMENT NO: 10

Attn: Mark Kutney, Town Manager

Valley Crest Site Plan

			HOURS	
08/27/2013	MDC	Review materials of inquiry for cost recovery, prepare memo and forward to MK, JF to review.	0.50	
		FOR CURRENT SERVICES RENDERED	0.50	92.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
MICHAEL D. CIRULLO	0.50	$185.00	$92.50

COPYING COST	2.10
TOTAL EXPENSES THRU 09/23/2013	2.10
TOTAL CURRENT WORK	94.60
BALANCE DUE	$94.60

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
AUTHORIZED SIGNATURE

MDC

Cost Recovery - ValleyCrest
001-515-349-000- #94.60

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.
Attorneys at Law
3099 East Commercial Boulevard
Suite 200
Fort Lauderdale, Florida 33308
Telephone (954) 771-4500

09/24/2013

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

ACCOUNT NO: 1574-1107570R
STATEMENT NO: 7

Attn: Mark Kutney, Town Manager

adv. McLendon, Todd

			HOURS	
09/19/2013	MDC	Phone conference with judicial assistant on status of case.	0.30	
09/20/2013	MDC	Review status of case, telephone calls to opposing counsel.	0.30	
		FOR CURRENT SERVICES RENDERED	0.60	111.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
MICHAEL D. CIRULLO	0.60	$185.00	$111.00

TOTAL CURRENT WORK 111.00

BALANCE DUE $111.00

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
SE
AUTHORIZED SIGNATURE

MDC

001-514-310-000 - $111.00

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.
Attorneys at Law
3099 East Commercial Boulevard
Suite 200
Fort Lauderdale, Florida 33308
Telephone (954) 771-4500

09/24/2013

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

ACCOUNT NO: 1574-1107571R
STATEMENT NO: 5

Attn: Mark Kutney, Town Manager

adv. Todd McLendon (Code Enforcement Violation)

			HOURS	
09/18/2013	MDC	Review order dismissing appeal; update MK; update Council.	0.40	
		FOR CURRENT SERVICES RENDERED	0.40	74.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
MICHAEL D. CIRULLO	0.40	$185.00	$74.00

TOTAL CURRENT WORK 74.00

BALANCE DUE $74.00

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
AUTHORIZED SIGNATURE

MDC

001-514-310-000- $74.00

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.
Attorneys at Law
3099 East Commercial Boulevard
Suite 200
Fort Lauderdale, Florida 33308
Telephone (954) 771-4500

09/24/2013
ACCOUNT NO: 1574-1107573R
STATEMENT NO: 1

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

Attn: Mark Kutney, Town Manager

Sirdar Trucking

			HOURS	
09/17/2013	MDC	Review correspondence, public records request from Sirdar Trucking counsel.	0.30	
09/18/2013	MDC	Meet with PU, MK; review materials and correspondence.	0.60	
		FOR CURRENT SERVICES RENDERED	0.90	166.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
MICHAEL D. CIRULLO	0.90	$185.00	$166.50

TOTAL CURRENT WORK	166.50
BALANCE DUE	$166.50

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
SE
AUTHORIZED SIGNATURE

MDC

001-514-310-000 - $166.50

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

115 - West Palm Beach
411 Tall Pines Rd
West Palm Beach, FL
33413
PH: (561) 688-8912
FX: (561) 688-8914

INVOICE	DATE	ACCOUNT #
0000113869	9/29/2013	000360

BALANCE FWD	PAYMENTS	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
$ 37,636.20	$-37,636.20	$ 0.00	$ 37,636.20	$ 37,636.20

Town of Loxahatchee Groves
14579 SOUTHERN BLVD #2
LOXAHATCHEE, FL 33470-9226

PAYMENT DUE ON RECEIPT

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE **10/29/2013**

CURRENT	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90
37,636.20	0.00	0.00	0.00	0.00

SERVICE DATE	QTY	FREQUENCY	DESCRIPTION	CHARGE
09/17/13			Payment - #5636	-37,636.20
Site 000360-0001 - Town of Loxahatchee Groves 14579 Southern Blvd #2				
09/01/13 - 09/30/13	1,260.00		RESIDENTIAL MONTHLY SERVICE - SOLID WASTE	37,636.20

TOWN OF LOXAHATCHEE GROVES
DATE 10-9-13
APPROVED
SE
AUTHORIZED SIGNATURE

Acct # 405-534-434-000 $ 37,636.20

Total New Charges: **$37,636.20**

Payment must be received within 30 days of Invoice date in order to avoid late payment fees.

PLEASE RETURN THIS PORTION WITH PAYMENT

115 - West Palm Beach
West Palm Beach, FL 33413

Account Number	Invoice Date	Amount Due	Amount Enclosed
000360	9/29/2013	$ 37,636.20	

Be sure to write your account number on your check

REMIT TO

WASTE PRO - WEST PALM BEACH
411 Tall Pines Road
West Palm Beach, FL 33413

ADDRESSEE
Town of Loxahatchee Groves
14579 SOUTHERN BLVD #2
LOXAHATCHEE, FL 33470-9226

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 #
2013-10
Vendor #

Request Date: October 7, 2013

Vendor Name: YEE's Corporation

Vendor Address: _____

Request by: _____

Department*: Other General Governement

Account: 001-519-440-000

Description: October 2013 Town Hall Offices Lease

_____

_____

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
SE
AUTHORIZED SIGNATURE

Issuance of this payment is authorized for the purpose noted

Amount: $900.00

Check #: _____ Check Date: _____

Approved by: _____

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

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

Underwood Management Services Group, LLC

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

INVOICE NO. 2013-09WA
DATE October 5, 2013
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
HOURS	001-515-310-000		
2.75	Work Authorization 12-01		$ 275.00
	Hay Sales Text Amendment		
15.00	Work Authorization 12-02		$ 1,530.00
	CIE		
18.50	Work Authorization 12-03		$ 1,492.50
	Comp Plan - Moratorium		
26.75	Work Authorization 12-04		$2,210.00
	ULDC		
			$ 5,507.50

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
AUTHORIZED SIGNATURE

Underwood Management Services Group, LLC

Work Authorization 12-01

Project Description: Development of a Text Amendment to the ULDC to Address the Issue of Hay Sales by Small Family Owned Concerns

Total Authorization **$7,220**

Service Dates	Who	Service	Hours	Amount	Balance
Beginning Balance				$1,852.50	
September 17, 2013	SP	Residential Enterprise - Council Preparation and Meeting	1	$100.00	
September 18, 2013	SP	Residential Enterprise Prepare Legal Notice, ULDC and Revise Staff Report	1	$100.00	
September 30, 2013	SP	Residetnial Enterprise - Council Mtg Attendance	0.75	$75.00	
		Total Hours	**2.75**		
		Invoice Value		**$275.00**	

Previous Balance: $1,852.50
Current Amount Due: $275.00

Total Amount Due: $275.00

Remaining Authorization Amount **$1,577.50**

CS = Clerical Support @	$30	per hour
PT = Planning Technician @	$45	per hour
SP = Senior Planner @	$100	per hour
TM = Town Manager @	$110	per hour

Senior Planner - 60 Hrs @ $100.00 - $6000.00
Town Manager - 10 Hrs @ $110.00 - $1100.00
Staff Support - 4 Hrs @ $30.00 - $ 120.00

Underwood Management Services Group, LLC

Work Authorization 12-02

Project Description: Capital Improvement Element Update

Total Authorization **$9,620**

Service Dates	Who	Service	Hours	Amount	Balance
Beginning Balance					**$2,248.00**
September 12, 2013	SP	Review P&Z Agenda and prepare Staff presentation	3.00	$300.00	$1,948.00
September 12, 2013	SP	P&Z Board Meeting Attendance	3.50	$350.00	$1,598.00
September 20, 2013	SP	Meeting w/DEP: Re: NPDGS	1.00	$100.00	$1,498.00
September 25, 2013	SP	Preparation for RETAG Meeting	1.50	$150.00	$1,348.00
September 25, 2013	TM	Review of CIE/RETGAC Mtg.	1.50	$165.00	$1,183.00
September 27, 2013	SP	RETAG Meeting Attendance	3.00	$300.00	$1,048.00
September 30, 2013	SP	Incorporate RETAG Revisions	1.50	$165.00	$883.00

Total Hours **15.00**
Invoice Value $1,530.00

Previous Balance: $2,248.00
Current Amount Due: $1,530.00

Total Amount Due: **$1,530.00**

Remaining Authorization Amount **$718**

CS = Clerical Support @ $30 per hour
PT = Planning Technician @ $45 per hour
SP = Senior Planner @ $100 per hour
TM = Town Manager @ $110 per hour
P = Partner @ $125 per hour

Underwood Management Services Group, LLC

Work Authorization 12-03

Project Description: Develop Amendments to Comp Plan to Resolve Land Use Problems (Moratorium)

Total Authorization **$17,975**

Service Dates	Who	Service	Hours	Amount	Balance
Beginning Balance					$5,702.84
September 3, 2013	SP	Prepare Graphics/Handouts for 9/5 Workshop	3	$300.00	$5,402.84
September 4, 2013	SP	Prepare Powerpoint for 9/5/2013 Mtg.	2	$200.00	$5,202.84
	TM	Review letter/questionaire			$5,202.84
September 5, 2013	SP	Finalize Power Point & Presentation; Workshop Meeting Attendance	5	$500.00	$4,702.84
September 5, 2013	CS	Southern Blvd Workshop & Mtg/Agenda	3.5	$105.00	$4,597.84
September 5, 2013	TM	Southern Blvd Workshop	2.5	$275.00	$4,427.84
September 5, 2013	PT	Southern Blvd Workshop	2.5	$112.50	$4,315.34
					$4,315.34

Total Hours **18.5**
Invoice Value **$1,492.50**

Previous Balance:	$5,702.84
Current Amount Due:	$1,492.50
Total Amount Due:	**$1,492.50**
Remaining Authorization Amount	**$4,210.34**

CS = Clerical Support @	$30	per hour
PT = Planning Technician @	$45	per hour
SP = Senior Planner @	$100	per hour
TM = Town Manager @	$110	per hour

Senior Planner - 60 Hrs @ $100.00 - $6000.00
Town Manager - 10 Hrs @ $110.00 - $1100.00
Staff Support - 4 Hrs @ $30.00 - $ 120.00

Underwood Management Services Group, LLC

Work Authorization 12-04

Project Description: ULDC Review

Total Authorization **$16,475**

Service Dates	Who	Service	Hours	Amount	Balance
Beginning Balance					$3,978.75
September 13, 2013	SP	Revise Residential Enterprise Staff Report - Re: P&Z	0.5	$50.00	$3,928.75
September 13, 2013	SP	Revise Special Exception Staff Report for P&Z	1	$100.00	$3,828.75
September 17, 2013	SP	Agricultural Research	2	$200.00	$3,628.75
September 19, 2013	SP	ULDC Preparation	3	$300.00	$3,328.75
September 19, 2013	SP	ULDC Meeting Attendance	3.75	$375.00	$2,953.75
September 19, 2013	TM	ULDC Meeting & Preparation	4.25	$467.50	$2,486.25
September 19, 2013	PT	ULDC Meeting	3.5	$157.50	$2,328.75
September 11-19, 2013	CS	ULDC Meeting/Preparation/Agenda	4.5	$135.00	$2,193.75
September 26, 2013	SP	Prepare legal Ad.,Ordinance2013-06, Staff Report - Special Exception	2.75	$275.00	$1,918.75
September 30, 2013	SP	Finalize Schedule, Notice, Ordinance	1.5	$150.00	$1,768.75

Total Hours **26.75**

Invoice Value **$2,210.00**

Previous Balance:	$3,978.75
Current Amount Due:	$2,210.00
Total Amount Due:	**$2,210.00**
Remaining Authorization Amount	**$1,768.75**

CS = Clerical Support @	$30	per hour
PT = Planning Technician @	$45	per hour
SP = Senior Planner @	$100	per hour
TM = Town Manager @	$110	per hour

Staff Support - 150 Hrs - $10650.00
includes TM,CS,PT, SP

Technical Support - 70 Hrs - $5825.00
includes TM,PT, SP

Total - $16,475.00

nestlepurelifedirect.com

215 6661 DIXIE HWY, SUITE 4
LOUISVILLE KY 40258

BILLING PERIOD	INVOICE NUMBER
08/25/13 - 09/24/13	03I0009348459

ADDRESS SERVICE REQUESTED

UPCOMING DELIVERIES			ACCOUNT NUMBER
THU-	OCT	03	0009348459
THU-	OCT	31	
TUE-	DEC	03	
FRI-	JAN	03	

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

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
SE
AUTHORIZED SIGNATURE

Customer Service: 1-800-255-9171

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

For a limited time only, buy two 1 gallon bottles of Tradewinds slow brewed Iced Tea and save 20%! You can also buy one 1 gallon bottle for only $4.99! Available in Sweet, Green, Diet Green & Lemon Tea Flavors call 1-800-255-9171 to add to your next order! Offer expires 10/31/13

ACCOUNT ACTIVITY

For questions or a report on water quality and information, call **1-800-255-9171** or visit **nestlepurelifedirect.com.**

Delivery address: TOWN OF LOXAHATCHEE GROVES, 14579 SOUTHERN BLVD., SUITE 2, LOXAHATCHEE FL 33470

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
			PREVIOUS BALANCE	35.95
9/16	162710		PAYMENT-THANK YOU	-35.95
9/04	8308356438	3	5 GAL NESTLE PURE LIFE DRINKING WTR	22.65
		3	5 GALLON NPL BOTTLE DEPOSIT	18.00
		2	9 OZ PLASTIC CUP 50C/SLV	6.58
		3	5 GALLON NPL EMPTY BOTTLE RETURN	-18.00
9/24	8310811529	1	OIL/FUEL SURCHARGE	2.84
	I5759231		RENT	FREE
			SALES TAX	.39
			TOTAL	32.46

RECEIVED
SEP 30 2013
By

001-519-440-000- $32.46

ACCOUNT SUMMARY
Subject to terms on reverse side.

PREVIOUS BALANCE		PAYMENT / ADJUSTMENT		CURRENT ACTIVITY		PAY THIS AMOUNT
35.95	-	35.95	+	32.46	=	32.46

Detach this stub and return with your payment

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

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0009348459	10/16/13	**32.46**
INVOICE NUMBER	BILLING DATE	**AMT. ENCLOSED**
03I0009348459	09/26/13	

9821000934845900003246 00032464 5

NESTLE PURE LIFE Direct™
a Division of Nestlé Waters North America Inc.
P.O. Box 856680
Louisville, KY 40285-6680

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

FOR CUSTOMER SERVICE CALL 1-800-255-9171

☐ SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

☐ Print Any Changes On Reverse Side.

210709-098-0*** --1-D-F-C ~0481

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

October 03, 2013

Matter ID: L122000

Invoice # 122183

For Professional Services:	*4.90* Hours	*$735.00*
For Disbursements Incurred:		*$1.58*
New Charges this Invoice:		*$736.58*
Previous Balance:		*$1,306.58*
Less Payment and Credits Received:		*$1,306.58*
Outstanding Balance:		*$0.00*
Plus New Charges this Invoice:		*$736.58*
Total Due:		***$736.58***
Previous Trust Balance:	*$0.00*	
Less Trust Applied:	*$0.00*	
Current Trust Balance:	*$0.00*	
Balance in Retainer:	*$0.00*	

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
SE
AUTHORIZED SIGNATURE

001-519-315-000
$ 736.58

RECEIVED
OCT 07 2013
By

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

October 03, 2013

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

INVOICE

Matter ID: L122000
TLG - Code Enforcement

Invoice # 122183

For Professional Services Rendered:

08/19/2013	WPD	E-mail S. Eichhorn; review prior Orders - Hasting & McLendon.	0.40 hr	
08/20/2013	WPD	Telephone call to R. Elgin.	0.20 hr	
09/17/2013	WPD	Review agenda & revised agenda.	0.10 hr	
09/18/2013	WPD	Attend Special Magistrate Hearings.	2.10 hr	
09/18/2013	WPD	Prepare Order Taxing Costs Case No 2012-311; prepare Order Granting Continuance Case No 2008-067.	1.00 hr	
09/20/2013	WPD	Reivse 9/18 Orders; letter to S. Eichhorn.	0.40 hr	
09/30/2013	WPD	E-mail S. Eichhorn; review 10/16 agenda.	0.30 hr	
10/01/2013	WPD	E-mail S. Eichhorn; review procedures re: code enforcement process.	0.40 hr	
			Total Professional Services:	*$735.00*

For Disbursements Incurred:

08/02/2013	Postage	$1.58
	Total Disbursements Incurred:	*$1.58*

INVOICE SUMMARY

Producer	Rate	Hours	Amount
William Doney	$150.00	4.90	$735.00

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 #
2013-10CERT
Vendor #

Request Date: October 4, 2013

Vendor Name: Loxahatchee Groves CERT

Vendor Address: _____

Request by: _____

Department*: Other General Government

Account: 001-519-820-000

Description: Postage - CERT Mailer

_____

_____

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
AUTHORIZED SIGNATURE

Issuance of this payment is authorized for the purpose noted

Amount: $208.00

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

USPS, LOXAHATCHEE
LOXAHATCHEE, Florida
334709998
1169180204 -0097
09/12/2013 (561)793-2086 02:18:21 PM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
EDDM Online Paid at Retail			$208.00
CRID/Acct#:	54005301		
Total Pieces:	1300		
Sample Mailpiece Wt:		0.30 oz.	
Acceptance Date:	09/12/2013		

EDDM Receipt Label #:
1100000000005400530100000009359880130004

Total: $208.00

Paid by:
Personal Check $208.00

Order stamps at usps. shop or call 1-800-Stamp24. Go to s. s.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.
****
****
Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.
****
****

Bill#: 1000301813852
Clerk: 08

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business
****
****
HELP US SERVE YOU BETTER

Go to: https://postalexperience.com/Pos

TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

YOUR OPINION COUNTS
****
****

Customer Copy

United States Postal Service

Every Door Direct Mail (EDDM) Retail®

Post Office: Note Mail Arrival Date & Time (Do Not Round Stamp)

Mailer

Business Name and Address and Email Address, If Any	Telephone	Name and Address of Mailing Agent *(If other than mailer)*	Telephone	Name and Address of Individual or Organization for Which Mailing is Prepared *(If other than mailer)*
PRINT IT PLUS 11420 OKEECHOBEE BLVD ROYAL PALM BEACH FL 33411 Customer Registration I.D. (CRID) 54005301		Customer Registration I.D. (CRID)		LOXAHATCHEE GROVES CERT 15407 COLLECTING CANAL ROAD LOXAHATCHEE, FL 33470

Mailing

Post Office of Mailing	Processing Category	Mailer's Mailing Date	Total # of Bundles	Total # of Pieces per Bundle
LOXAHATCHEE	☑ EDDM Flats	09/13/2013		

Type of Postage	Delivery Type	Weight of a Single Piece	Every Door Direct Mail Barcode
☐ EDDM Retail Indicia ☐ Metered ☐ Meter Strip	Business & Residential Route Type(s) Rural	__ . __ ounces Max Weight 3.3 ounces	1100000000005400530100000009359880130004

Entry	Price Category	Price	No. of Pieces	Total Postage	Status
DDU	Saturation	0.160	1300	$208.00	~~UNPAID~~ Pd. #1021

Affix Meter Strip Here

Certification

The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment.

Privacy Notice: For information regarding our Privacy policy visit *www.usps.com*

Signature of Mailer or Agent	Printed Name of Mailer or Agent Signing Form	Telephone

Acceptance USPS Use Only

Postmaster: Report Total Postage in AIC 207

Total Postage

Weight of a Single Piece 30 ounces

Total Number of Pieces 1300

Round Date *(Required)*
Payment Date

LOXAHATCHEE USPS SEP 12 2013 33470

USPS Acceptance Employee Signature

USPS Acceptance Employee Printed Name LINDA NIXEN WATZAK

Verification USPS Use Only

Number of Bundles

Any postage figures adjusted from mailer's entries? If yes, reason: ☐ Yes ☐ No

Round Date *(Required)*
Verification Date

I CERTIFY that this mailing has been inspected for each item below if required:
(1) eligibility for postage prices claimed;
(2) proper preparation *(and presort where required)*;
(3) proper completion of postage statement.

Date Mailer Notified

Contact

By *(Initials)*

Time AM PM

USPS Verification Employee Signature

Print USPS Verification Employee Printed Name

POST OFFICE LOCATIONS AND DROP INFORMATION

Information provided below identifies the Post Office retail units that service the ZIP Codes and routes included in your mailing. Each mailing must be taken to the specified Post Office retail unit as indicated below for processing at the discount postage rate.

1 LOXAHATCHEE
14611 SOUTHERN BLVD
LOXAHATCHEE, FL 33470

Phone:
(561) 793-2086
Fax: (561) 798-8204
800-ASK-USPS

Retail Business Hours

M	T	W	Th	F	Sa	Su
08:30AM	08:30AM	08:30AM	08:30AM	08:30AM		
05:00PM	05:00PM	05:00PM	05:00PM	05:00PM	Closed	Closed

ZIP Code	Route	Mailpieces	ZIP Code	Route	Mailpieces	ZIP Code	Route	Mailpieces
33470	R001	426	33470	R003	387	33470	R013	487
Total Mailpieces: 1300			**Approximate Cost: $208.00**					

EVERY DOOR DIRECT MAIL RETAIL®

5-Digit ZIP Code	Route Number	# of Mailpieces	5-Digit ZIP Code	Route Number	# of Mailpieces
33470	R001	426			
33470	R003	387			
33470	R013	487			

The Palm Beach Post
REAL NEWS STARTS HERE
Palm Beach Daily News
THE SHINY SHEET®

BUDGET SUMMARY

Town of Loxahatchee Groves Fiscal Year 2012-2013

General fund 1.2000

ESTIMATED REVENUES	GENERAL FUND	SPECIAL FUND	CAPITAL IMP FUND	ENTERPRISE FUND	TOTAL ALL FUND
Taxes Millage Per $1,000					
Ad Valorem Taxes 1.2000	197,297				197,297
Local Option Taxes		366,571			366,571
Utility Services Taxes	328,446				328,446
Franchise Fees	207,150				207,150
Intergovernmental Revenue	309,460				309,460
Fines and Forfeitures	7,500				7,500
Licenses And Permits	5,000				5,000
Charges For Services	32,000			420,770	452,770
Miscellaneous Revenue	10,000		829,047	8,000	847,047
TOTAL SOURCES	1,096,853	366,571	829,047	428,770	2,721,241
Transfers In		856,191	973,517		1,829,708
TOTAL REVENUES, TRANSFERS & BALANCES	1,096,853	1,222,762	1,802,564	428,770	4,550,949
EXPENDITURES					
General Government	802,072				802,072
Public Safety	280,781				280,781
Transportation		1,222,762			1,222,762
Physical Environment	14,000		1,802,564	428,770	2,245,334
TOTAL EXPENDITURES	1,096,853	1,222,762	1,802,564	428,770	4,550,949
Transfers Out					
TOTAL APPROPRIATED EXPENDITURES TRANSFERS, RESERVES & BALANCES	1,096,853	1,222,762	1,802,564	428,770	4,550,949

The tentative, adopted, and/or final budgets are on file in the office of the above reverenced authority as a public record.

Signed _____

_____

Sworn to and subscribed before 09/20/2013.
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
09/18/2013 and ended 09/18/2013

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.

BUDGET SUMMARY
Ad ID: 264581
Ad Cost: 630.00

NOTARY PUBLIC STATE OF OHIO

HEATHER S. HART, Notary Public
In and for the State of Ohio
My Commission Expires Feb. 22, 2015

BUDGET SUMMARY

Town of Loxahatchee Groves Fiscal Year 2012-2013

General fund 1.2000

ESTIMATED REVENUES	GENERAL FUND	SPECIAL FUND	CAPITAL IMP FUND	ENTERPRISE FUND	TOTAL ALL FUND
Taxes Millage Per $1,000					
Ad Valorem Taxes 1.2000	**197,297**				**197,297**
Local Option Taxes		366,571			**366,571**
Utility Services Taxes	328,446				**328,446**
Franchise Fees	207,150				**207,150**
Intergovernmental Revenue	309,460				**309,460**
Fines and Forfeitures	7,500				**7,500**
Licenses And Permits	5,000				**5,000**
Charges For Services	32,000			420,770	**452,770**
Miscellaneous Revenue	10,000		829,047	8,000	**847,047**
TOTAL SOURCES	**1,096,853**	**366,571**	**829,047**	**428,770**	**2,721,241**
Transfers In		856,191	973,517		**1,829,708**
TOTAL REVENUES, TRANSFERS & BALANCES	**1,096,853**	**1,222,762**	**1,802,564**	**428,770**	**4,550,949**
EXPENDITURES					
General Government	802,072				**802,072**
Public Safety	280,781				**280,781**
Transportation	-	1,222,762			**1,222,762**
Physical Environment	14,000		1,802,564	428,770	**2,245,334**
TOTAL EXPENDITURES	**1,096,853**	**1,222,762**	**1,802,564**	**428,770**	**4,550,949**
Transfers Out	-	-	-	-	-
TOTAL APPROPRIATED EXPENDITURES TRANSFERS, RESERVES & BALANCES	**1,096,853**	**1,222,762**	**1,802,564**	**428,770**	**4,550,949**

The tentative, adopted, and/or final budgets are on file in the office of the above reverenced authority as a public record.

The Palm Beach Post
REAL NEWS STARTS HERE
Palm Beach Daily News
THE SHINY SHEET

ADVERTISING INVOICE

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	DOCUMENT
G792	09/20/2013	$230.48	78082
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
09/20/2013 - 09/20/2013	Upon Receipt	09/20/2013	1 / 1
ADVERTISER CLIENT #	ADVERTISER CLIENT NAME		
G792	TOWN OF LOXAHATCHEE GROVES		

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

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
09/20/2013	124444	TOWN OF LOXAHATCHEE GROVES N.. PUB			230.48	230.48
09/20/2013		PB Post, PB Post Web PO: ORDINANCE 2013-05				
09/20/2013		**Total Amount Due**				**$230.48**

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
SC
AUTHORIZED SIGNATURE

RECEIVED
OCT 01 2013
By

001-515-490-000 - #230.48

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

DOCUMENT	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER CLIENT #	ADVERTISER CLIENT NAME
78082	09/20/2013	Upon Receipt	09/20/2013	G792	TOWN OF LOXAHATCHEE GROVES

Please send your payment to:

Cox Media Group - Advertising
PO Box 645098
Cincinnati, OH 45264-5098

G792
TOWN OF LOXAHATCHEE GROVES
14579 SOUTHERN BLVD
STE 2
LOXAHATCHEE FL 33470-9226

TOTAL AMOUNT	AMOUNT ENCLOSED
$230.48	

0050007808200000230484

The Palm Beach Post
REAL NEWS STARTS HERE
Palm Beach Daily News
THE SHINY SHEET

TOWN OF LOXAHATCHEE GROVES
NOTICE OF PUBLIC HEARING
FOR CHANGES TO TOWN UNIFIED LAND DEVELOPMENT CODE

The Town Council for the Town of Loxahatchee Groves proposes to adopt the following Ordinance, No. 2013-05:

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF LOXAHATCHEE GROVES, FLORIDA, AMENDING PART III, ENTITLED "SUPPLEMENTAL REGULATIONS," ARTICLE 80, ENTITLED "CONDITIONAL USES," SECTION 80-020, ENTITLED "RESIDENTIAL ENTERPRISE," OF THE TOWN OF LOXAHATCHEE GROVES UNIFIED LAND DEVELOPMENT CODE TO PERMIT A LIMITED NUMBER OF CUSTOMERS TO TRANSACT BUSINESS AT THE LOCATION OF A RESIDENTIAL ENTERPRISE; PROVIDING FOR CONFLICTS, SEVERABILITY, CODIFICATION, AND AN EFFECTIVE DATE.

The Town Council of the Town of Loxahatchee Groves will conduct a public hearing on the ordinance on Tuesday, October 1, 2013 commencing at 7:00 p.m. The Public Hearing of the Town Council shall be held at the Loxahatchee Groves Water Control District meeting room 101 West "D" Road, Loxahatchee Groves, Florida 33470. The Town Council will consider approval of the ordinance 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 2013-05 is on file at the Town Management Office 14579 Southern Boulevard, Suite 2 Loxahatchee Groves, Florida, 33470 for inspection by members of the public during normal business hours.

In accordance with the Americans with Disabilities Act, any person who may require special accommodation to participate in this meeting should contact the Town Management Office at: (561) 793-2418 at least five days prior to the Public Hearing date

PUB: The Palm Beach Post
9-20/ 2013 #124444

Signed Tiffani Everett
Heather Hart

Sworn to and subscribed before 09/23/2013.
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 09/20/2013 and ended 09/20/2013

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 PUBLIC HEARING
Ad ID: 266418
Ad Cost: 230.48

NOTARY PUBLIC STATE OF OHIO

HEATHER S. HART, Notary Public
In and for the State of Ohio
My Commission Expires Feb. 22, 2015

The Palm Beach Post
REAL NEWS STARTS HERE
Palm Beach Daily News
THE SHINY SHEET

ADVERTISING INVOICE

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	DOCUMENT
G792	09/18/2013	$280.00	77306
BILLING PERIOD	**TERMS OF PAYMENT**	**PAYMENT DUE**	**PAGE #**
09/18/2013 - 09/18/2013	Upon Receipt	09/18/2013	1 / 1
ADVERTISER CLIENT #	**ADVERTISER CLIENT NAME**		
G792	TOWN OF LOXAHATCHEE GROVES		

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

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
09/18/2013	123505	BUDGET HEARING PB Post PO: BUDGET HEARING LEGL	2x4 8.00	1 35.00	280.00	280.00
09/18/2013		**Total Amount Due**				**$280.00**

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
AUTHORIZED SIGNATURE

RECEIVED
SEP 30 2013
By

001-513-490-000 - $280.00

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

DOCUMENT	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER CLIENT #	ADVERTISER CLIENT NAME
77306	09/18/2013	Upon Receipt	09/18/2013	G792	TOWN OF LOXAHATCHEE GROVES

Please send your payment to:

Cox Media Group - Advertising
PO Box 645098
Cincinnati, OH 45264-5098

G792
TOWN OF LOXAHATCHEE GROVES
14579 SOUTHERN BLVD
STE 2
LOXAHATCHEE FL 33470-9226

TOTAL AMOUNT	AMOUNT ENCLOSED
$280.00	

00500077306000000280004

The Palm Beach Post
REAL NEWS STARTS HERE
Palm Beach Daily News
THE SHINY SHEET

NOTICE OF BUDGET HEARING

The Town of Loxahatchee Groves has tentatively adopted a budget for fiscal year **2013-2014.**
A public hearing to make a **FINAL DECISION** on the budget **AND TAXES** will be held on:

FRIDAY, SEPTEMBER 20, 2013
6:30 P.M.
at
Loxahatchee Groves Water Control District
101 West D Road
Loxahatchee Groves, Florida 33470

Signed _____
_____..
Sworn to and subscribed before 09/20/2013.
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

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BUDGET HEARING
Ad ID: 264582
Ad Cost: 280.00

NOTARY PUBLIC STATE OF OHIO

HEATHER S. HART, Notary Public
In and for the State of Ohio
My Commission Expires Feb. 22, 2015

NOTICE OF BUDGET HEARING

The Town of Loxahatchee Groves has tentatively adopted a budget for fiscal year **2013-2014.**
A public hearing to make a **FINAL DECISION** on the budget **AND TAXES** will be held on:

FRIDAY, SEPTEMBER 20, 2013
6:30 P.M.
at
Loxahatchee Groves Water Control District
101 West D Road
Loxahatchee Groves, Florida 33470

Invoice

EVERGLADES TRADING
1510 W. AVENUE ABELLE GLADE, FL 33430
Ph: (561) 996-1212 Fax: (561) 996-3020

Invoice Number: 0103399-001
Invoice Date: 10/02/2013
Customer PO: N/A
Account Number: 86966-01
Salesperson:

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

Ship To:

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

Buyer Phone: (567) 793-2418
Fax: (561) 793-2420
Route/Seq: /0

Line	Item Number	Description	UOM	Qty	Price	Total
1	SMD12143	FLDR,TPTB,1/3,LTR,GN	BX	1	22.49	22.49

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
SE
AUTHORIZED SIGNATURE

RECEIVED
OCT 02 2013
By

001-512-510-000 - $22.49

Subtotal	22.49
Shipping	0.00
Sales Tax	0.00
Invoice Total	**22.49**
Amount Due:	**22.49**
Payment Due Date:	**10/02/2013**

Received By: Date:

Carrier: FOB Point: Source: Web Order Taker: Web

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

Page 1 of 3
Account Number 561 793-2418 313 0453
Billing Date Sep 28, 2013

Web Site att.com

Monthly Statement

RECEIVED
OCT 07 2013
By

Bill-At-A-Glance

Previous Bill	408.81
Payment Received 9-16 Thank You!	408.81CR
Adjustments	.00
Balance	.00
Current Charges	403.86
Total Amount Due	**$403.86**
Amount Due in Full by	**Oct 28, 2013**

Billing Summary

Questions? Visit **att.com** Page

Plans and Services 1 866 620-6000 **PIN: 6909** Repair Service: 1 866 620-6900	1	366.22
AT&T Long Distance Service 1 866 620-6000	1	37.64
Total Current Charges		**403.86**

001-519-410-000
$ 403.86

News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- PAY BY DATE CHANGE

See "News You Can Use" for additional information.

Plans and Services

Monthly Service - Sep 28 thru Oct 27

		Quantity	
1.	**Complete Choice® 5 Lines** Business Line 8 Code Speed Calling Call Forwarding Call Forwarding Don't Answer Call Forwarding Don't Answer Ring Control Hunting/Rollover Service Message Waiting-Stutter Dialtone Call Return Call Trace Call Blocking Caller-ID Name-Number Delivery Anonymous Call Blocking Star 98 to Voice Mail	1	250.00
2.	Complete Choice® Mntce 5 Lines Equipment Maintenance Plan Inside Wire Protection	1	9.95
3.	Complete Choice® Total Messaging Voice Mail Service	1	9.00
Total Monthly Service			**268.95**

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
SE
AUTHORIZED SIGNATURE

Surcharges and Other Fees

Item No.	Description	Quantity	
4.	Federal Subscriber Line Charge	5	34.75
5.	Federal Universal Svc Fee-Mult	5	6.15
Total Surcharges and Other Fees			**40.90**

Government Fees and Taxes

Item No.	Description	Quantity	
6.	Federal Excise Tax		8.56
7.	FL - State/Local Tax		.12
8.	FL - State Communications Tax		27.49
9.	FL - Local Communications Tax		17.15
10.	Telecommunications Access System Act Surcharge	5	.55
11.	Emergency 911 Service		2.50
Total Government Fees and Taxes			**56.37**

Total Plans and Services **366.22**

AT&T Long Distance Service

Local Services provided by AT&T Florida.

Return bottom portion with your check in the enclosed envelope.

Printed on Recyclable Paper

AT&T Long Distance Service

Monthly Service

Charges for 561 793-2418

Type of Service	Period	
1. Bus. Pref Rate Plus Plan Monthly Fee	09/11-10/10	12.00

Call Charges

Usage Summary

	Minutes	Amount
Domestic		
561 793-2418	122.1	17.10
561 793-2419	13.5	1.89
561 793-2420	4.6	.63
Total Domestic	140.2	19.62
Total Usage Summary	140.2	19.62

Item No.	Date	Time	Place Called	Number	Code	Min	
Charges for 561 793-2418							
Itemized Calls							
2.	08-12	1213P	BOCA RATON FL		D	0.9 G	.13
3.	08-12	215P	MELBOURNE FL		D	3.4 G	.48
4.	08-12	224P	FTLAUDERDL FL		D	4.5 G	.63
5.	08-14	1058A	NEWLAND NC		D	0.6 G	.08
6.	08-15	234P	FTLAUDERDL FL		D	1.4 G	.20
7.	08-15	500P	FTLAUDERDL FL		D	8.1 G	1.13
8.	08-16	1003A	PTST LUCIE FL		D	3.9 G	.55
9.	08-16	1051A	FTLAUDERDL FL		D	3.1 G	.43
10.	08-19	1012A	PTST LUCIE FL		D	0.5 G	.07
11.	08-20	117P	BOCA RATON FL		D	0.5 G	.07
12.	08-20	118P	BOCA RATON FL		D	0.5 G	.07
13.	08-20	234P	FTLAUDERDL FL		D	3.4 G	.48
14.	08-21	959A	PTST LUCIE FL		D	0.5 G	.07
15.	08-22	255P	DELRAY BCH FL		D	1.8 G	.25
16.	08-22	412P	PTST LUCIE FL		D	32.6 G	4.56
17.	08-23	1014A	PAHOKEE FL		D	0.6 G	.08
18.	08-27	1007A	FTLAUDERDL FL		D	21.9 G	3.07
19.	08-27	137P	FTLAUDERDL FL		D	1.7 G	.24
20.	08-28	305P	MIAMI FL		D	11.4 G	1.60
21.	08-29	1207P	DEERFLDBCH FL		D	0.5 G	.07
22.	09-03	1042A	FTLAUDERDL FL		D	1.2 G	.17
23.	09-03	1118A	FTLAUDERDL FL		D	0.7 G	.10
24.	09-05	1208P	FTLAUDERDL FL		D	0.5 G	.07
25.	09-05	1215P	STUART FL		D	0.5 G	.07
26.	09-05	306P	BELLEGLADE FL		D	0.5 G	.07
27.	09-05	340P	FTLAUDERDL FL		D	0.8 G	.11
28.	09-09	1205P	PTST LUCIE FL		D	13.9 G	1.95
29.	09-10	317P	BELLEGLADE FL		D	1.1 G	.15
30.	09-10	322P	TALLAHASSE FL		D	1.1 G	.15
Total Itemized Calls							17.10
Total Charges for 561 793-2418							17.10
Charges for 561 793-2419							
Itemized Calls							
31.	08-13	240P	BUFFALO NY		D	0.5 G	.07
32.	08-15	1243P	BOCA RATON FL		D	0.5 G	.07
33.	08-22	1029A	FTLAUDERDL FL		D	0.6 G	.08
34.	08-22	222P	DELRAY BCH FL		D	1.3 G	.18

Call Charges - Continued

Item No.	Date	Time	Place Called	Number	Code	Min	
35.	08-23	230P	NASSAU NY		D	0.5 G	.07
36.	08-26	1056A	NOKEYLARGO FL		D	0.5 G	.07
37.	08-27	943A	BELLEGLADE FL		D	3.2 G	.45
38.	09-04	1219P	BOCA RATON FL		D	1.9 G	.27
39.	09-09	1237P	MIAMI FL		D	1.2 G	.17
40.	09-09	344P	TALLAHASSE FL		D	1.1 G	.15
41.	09-10	1051A	FTLAUDERDL FL		D	2.2 G	.31
Total Itemized Calls							1.89
Total Charges for 561 793-2419							1.89
Charges for 561 793-2420							
Itemized Calls							
42.	08-12	1217P	MIAMI FL		D	0.6 G	.08
43.	08-13	942A	HOLLYWOOD FL		D	1.6 G	.22
44.	08-13	326P	MIAMI FL		D	1.3 G	.18
45.	08-14	147P	MIAMI FL		D	0.6 G	.08
46.	08-23	1208P	TAMPA FL		D	0.5 G	.07
Total Itemized Calls							.63
Total Charges for 561 793-2420							.63
Total Call Charges							**19.62**

Surcharges and Other Fees

47. Federal Universal Service Fee	1.09
48. Federal Regulatory Fee	.20
Total Surcharges and Other Fees	**1.29**

Government Fees and Taxes

49. FL - State Communications Tax	2.91
50. FL - Local Communications Tax	1.82
Total Government Fees and Taxes	**4.73**

G = State Tax Only

Key to Calling Codes
D Day

Total AT&T Long Distance Service **37.64**

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges must be paid in order to prevent interruption of local service. **THESE CHARGES ARE ALREADY INCLUDED IN THE TOTAL AMOUNT DUE AND ARE $403.86.** Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action, but will not result in disconnection of your local service. For more information, call the Plans and Services number listed in the Billing Summary section on page 1.

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Florida League of Cities
P.O. Box 1757
301 S Bronough St Suite 300
Tallahassee, FL 32302-1757
(800) 616-1513

Date	10/1/2013
Invoice	00000000216C6BEE
Customer ID	14305
Bill ID	14305
Contact	David Browning, Mayor

Bill To:

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

Dues are not deductable as charitable contributions for IRS purposes.

PLEASE RETURN COPY OF INVOICE WITH PAYMENT. THANK YOU.

Qty	Item Number	Description	Unit Price	Ext. Price
1	FLC_DUES	FLC Annual Membership Dues (2013 - 2014)	$370.00	$370.00

001-511-540-000
$ 370.00

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
SE
AUTHORIZED SIGNATURE

RECEIVED
OCT 07 2013
By DR

Quality Cities Subscription Information: The following positions are recipients of *Quality Cities* magazine. To change the allocation of your subscriptions, cross-out the position title you wish to replace, and write-in the position title and name of the new reicpient. *Please do NOT use this form to update position holder information. Submit updates on the included information update form.* Subscriptions will automatically be sent to the municipal address unless otherwise indicated.

Dues Included Subscriptions

* Mayor	* Vice Mayor	* Councilmember	* Councilmember
* Councilmember	* Town Manager	* Town Clerk	* Attorney

* Complimentary subscription included with Florida League of Cities annual membership.

For Office Use Only

Date Rec'd_____ Amount $_____Check #_____

Total Due	$370.00

Thank you for your continued support. If you have any questions regarding this invoice or would like to pay by ACH, please contact Scott Hamilton at (800) 616-1513 Ext. 3657 or shamilton@flcities.com.

301 South Bronough Street, Suite 300 • Post Office Box 1757 • Tallahassee, FL 32302-1757 • (850) 222-9684 • Fax (850) 222-3806 • www.flcities.com

October 1, 2013

The Honorable David Browning
Mayor, the Town of Loxahatchee Groves
14579 Southern Blvd Ste 2
Loxahatchee Groves, FL 33470-9226

Dear Mayor Browning:

The Florida League of Cities is proud to count the Town of Loxahatchee Groves as a member of the League. Please see the attached dues invoice for 2013 - 2014, which corresponds to the municipal fiscal year.

The Board of Directors has adopted the 2009 dues rate with a 10 percent reduction. This is the fifth year that the board has approved this dues structure.

Lynn Tipton and Scott Hamilton are available to answer any questions about FLC dues and membership benefits, and they can be reached toll-free at 1-(800) 342-8112.

We appreciate your continued support of the League!

In the fight for HOME RULE,

Michael Sittig
Executive Director

Membership materials are included in this information packet for your town's elected officials; please route this information to them accordingly.

President **P.C. Wu,** Council President, Pensacola
First Vice President **Lori C. Moseley,** Mayor, Miramar ♦ *Second Vice President* **Matthew D. Surrency,** Mayor, Hawthorne
Executive Director **Michael Sittig** ♦ *General Counsel* **Harry Morrison, Jr.**

Land Research Management, Inc. Time Log
Hourly Projects

Client: LOX GROVES **Job Description:** COST RECOVERY REZ 2012-01 LOX GROVES COMMONS

Date	Time (from/to)	Hours*	Task
8/29/13	2:00-3:00	1.0/0.5	MTG @ LGWCD ON "B" RD IMPROVEMENTS
9/18/13	2:30-3:30	1.0/0.5	MTG W/KUTNEY, GRUNDO, PERRY, LELONEK
9/23	10:00-11:00	1.0/0.5	PREP ORD SCHEDULE 2013-01/02
9/~~24~~ 23	2:00-5:00	3.0	PREP STAFF REPORT + COND OF APPROVAL
9/24	2:00-3:30	1.5	MTG W/LELONEK & Z, to RE: 2012-01
9/26	1:00-3:00	2.0/1.0	MTG W/STAFF, WCD APPLICANTS RE: B
	TOTAL	9.5/7.5	F

*TOTAL TIME/CHARGE TO PROJECT

LAND RESEARCH MANAGEMENT, Inc.

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

To: Mark Kutney, Town Manager
Town of Loxahatchee Groves

From: Jim Fleischmann

Date: October 1, 2013

Re: Invoice for services – Cost Recovery Project: Processing of Rezoning 13-2 (Groves Town Center; northeast corner of Southern Boulevard and "B" Road – Solar Sports, etc.).

INVOICE #4: REZ 13-2

1. Loxahatchee Town Center Rezoning Application
   Hours from 5/1/13 to 9/30/13 (See attached documentation):

1. Hours (Ref: Attached documentation) 2.75 x $125.00 per hour	$	343.75
2. Reimburseable (signs purchase – prorate share: see Attached)		0.00
Total Amount Due This Invoice	**$**	**343.75**

Respectfully submitted,

James P. Fleischmann

James P. Fleischmann,
Vice President

Total billed to Groves Town Center Town Planner escrow accounts to date: ($875.00).

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

Cost Recovery - Solar Sports
001-515-349-000

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
SE
AUTHORIZED SIGNATURE

Land Research Management, Inc. Time Log
Hourly Projects

Client: LOXAHATCHEE GROVES Job Description: COST RECOVERY PROJ SOLAR SPORTS REZONING REZ 2013-02

LRM Staff Person: JIMF

Date	Time (from/to)	Hours	Task
6/6	4:00-5:30	1.5/0.75	MTG W/ PBSC, ATLANTIC LAND, SOLAR SPORTS ON BRD
9/18	2:30-3:30	1.0/0.5	MTG W/ KUTNEY, CIPULLO, PERRY, LEONER
9/23	10:00-11:00	1.0/0.5	PREP ORD SCHEDULE 2013-01/02
9/26	1:00-3:00	2.0/1.0	MTG W/ STAFF, WCD, APPLICANTS REI B
	TOTAL	5.5/2.75 *	

* TOTAL TIME/TIME ALLOCATED TO PROJECT

LOXAHATCHEE GROVES
WATER CONTROL DISTRICT

September 27, 2013

RECEIVED
SEP 27 2013
By pdu

VIA HAND-DELIVERY

Perla D. Underwood
Town of Loxahatchee Groves
14579 Southern Boulevard, Suite 2
Loxahatchee, Florida 33470

RE: ROAD REPAIR BRYAN ROAD & MARCELLA BOULEVARD
WORK AUTHORIZATION No. 13-0901-ROR

Dear Perla:

Please provide payment as follows for road repair of town roads September, 2013.

Date	Road Repair	Hours	Rate	Amount
9/13/2013	Bryan Road	14.00	$50.00	$700.00
66 Bags of Black Top Patch 60LB				$619.08
9/26/2013	Marcella Boulevard	4.00	$50.00	$200.00
24 Bags of Black Top Patch 60LB				$225.12
		Total		$1,744.20

Please remit the amount due of $1,744.20.

If there is anything else that is required, please call.

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
SE
AUTHORIZED SIGNATURE

Sincerely,
LOXAHATCHEE GROVES WATER CONTROL DISTRICT

Carmen Patricia Geraine

Carmen Patricia Geraine
District Clerk / Bookkeeper

101-541-468-000- $1744.20

POST OFFICE BOX 407 • 101 WEST D ROAD • LOXAHATCHEE, FLORIDA 33470-0407
PHONE (561) 793-0884 • FAX (561) 795-6157

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

August 19, 2013

Stephen E. Yohe, PE, District Administrator
Loxahatchee Groves Water Control District
PO Box 407
Loxahatchee Groves, FL 33470

Project Title: *Road Repair to Bryan Road & Marcella Boulevard* *Work Authorization No. 13-0901-ROR*

NOTICE TO PROCEED

Dear Steve:

In accordance with the Agreement entered into on August 1st, 2013 between the Town of Loxahatchee Groves and Loxahatchee Groves Water Control District, you are hereby notified to commence work for the following scope of work items on or before August 19, 2013.

Work shall be completed within fifteen (15) working days from the start date.

SCOPE OF SERVICES

1. ***Pursuant to the August 15, 2013, site meeting at Bryan Road and Marcella Boulevard, please undertake the patch related repairs to the said Roadways.***

2. ***Please provide a summary report upon completion of this assignment.***

Please feel free to call the Town Offices at (561) 793-2418, if you have any questions.

Sincerely,

Mark A. Kutney, AICP, ICMA-CM
Town Manager

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE TO PROCEED
Is hereby acknowledged by Loxahatchee Groves
Water Control District,
This the 9th day of September, 2013
BY: Stephen E. Yohe
TITLE: District Administrator

ORIGINAL INVOICE

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Office DEPOT

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

FEDERAL ID:59-2663954

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
676818384001	169.76	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
17-SEP-13	Net 30	20-OCT-13

000531-005549

BILL TO:

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

005549

SHIP TO:

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

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
46453081		14579SOUTHERNBLVDSTE	676818384001	16-SEP-13	17-SEP-13
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	DESKTOP	COST CENTER	
23856		DENNISE RODRIGUEZ			

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
466785 99656	PORTFOLIO,ORGANIZER,8PKT 466785	EA	10	10	0	3.490	34.90
839615 73206	PKT LTR EXP-5-1/4 100% REC 73206	BX	5	5	0	11.480	57.40
315515 153L	FOLDER,LTR,1/3CUT,100BX,M 315515	BX	3	3	0	5.020	15.06
731076 11426	MINI INDEX 731076	EA	20	20	0	3.120	62.40

TOWN OF LOXAHATCHEE GROVES
10-8-13
APPROVED
SE
AUTHORIZED SIGNATURE

001-512-510-000- 169.76

000531-005549

	SUB-TOTAL	169.76
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	169.76

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▲ **DETACH HERE** ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
TOWN OF LOXAHATCHEE GROVES	23856	676818384001	17-SEP-13	169.76	

FL0 000238568 676818384001 2 00000016976 1 6

Please Send Your Check to:

OFFICE DEPOT
PO Box 633211
Cincinnati OH 45263-3211

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

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45263-0813

FEDERAL ID:59-2663954

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FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
677231233001	-62.40	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
24-SEP-13		24-SEP-13

BILL TO:

000449-005322

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

005322

SHIP TO:

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

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
46453081		14579SOUTHERNBLVDSTE	677231233001	18-SEP-13	24-SEP-13
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	DESKTOP	COST CENTER	
23856		DENNISE RODRIGUEZ			

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
731076 11426	MINI INDEX 731076	EA	-20	-20	0	3.120	-62.40

This credit of -$62.40 relates to invoice 676818384001.

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
AUTHORIZED SIGNATURE

RECEIVED
OCT 07 2013
By

000449-005322

	SUB-TOTAL	-62.40
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	-62.40

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
TOWN OF LOXAHATCHEE GROVES	23856	677231233001	24-SEP-13	-62.40	**DO NOT PAY**

FL0 000238568 677231233001O 00000006240 0 9

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FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
676819455002	117.16	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
18-SEP-13	Net 30	20-OCT-13

BILL TO:

000531-005549

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

SHIP TO:

005549

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

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
46453081		14579SOUTHERNBLVDSTE	676819455002	16-SEP-13	18-SEP-13
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	DESKTOP	COST CENTER	
23856		DENNISE RODRIGUEZ			

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
749390 AVE20405	DIVIDER,COPIER,5TAB,NOPUN 749390	BX	4	4	0	29.290	117.16

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
SC
AUTHORIZED SIGNATURE

001-512-510-000 - $117.16

000531-005549

SUB-TOTAL	117.16
DELIVERY	0.00
SALES TAX	0.00
TOTAL	117.16

All amounts are based on USD currency

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
TOWN OF LOXAHATCHEE GROVES	23856	676819455002	18-SEP-13	117.16	

FL0 000238568 6768194550022 00000011716 1 8

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FEDERAL ID:59-2663954

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FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
677241868001	47.20	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
19-SEP-13	Net 30	20-OCT-13

BILL TO:

000531-005549

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

005549

SHIP TO:

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

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
46453081		14579SOUTHERNBLVDSTE	677241868001	18-SEP-13	19-SEP-13
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	DESKTOP	COST CENTER	
23856		DENNISE RODRIGUEZ			

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
475208 OD475208	DIVIDERS,5TAB,5 475208	ST	20	20	0	2.360	47.20

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
AUTHORIZED SIGNATURE

001-512-510-000-$47.20

000531-005549

	SUB-TOTAL	47.20
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	47.20

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	677241868001	19-SEP-13	47.20	

FL0 000238568 677241868011 00000004720 1 0

Please Send Your Check to:

OFFICE DEPOT
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Cincinnati OH 45263-3211

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Office DEPOT

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45263-0813

FEDERAL ID:59-2663954

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OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
677248011001	-34.90	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
18-SEP-13		18-SEP-13

BILL TO:

000531-005549

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

005549

SHIP TO:

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

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
46453081		14579SOUTHERNBLVDSTE	677248011001	18-SEP-13	18-SEP-13
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	DESKTOP		COST CENTER
23856		DENNISE RODRIGUEZ			

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
466785 99656	PORTFOLIO,ORGANIZER,8PKT 466785	EA	-10	-10	0	3.490	-34.90

This credit of -$34.90 relates to invoice 676818384001.

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
SE
AUTHORIZED SIGNATURE

001-512-510-000 - $(-34.90)

000531-005549

	SUB-TOTAL	-34.90
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	-34.90

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	677248011001	18-SEP-13	-34.90	**DO NOT PAY**

FL0 000238568 6772480110012 00000003490 0 0

Please Send Your Check to:

OFFICE DEPOT
PO Box 633211
Cincinnati OH 45263-3211

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

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE

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Office DEPOT

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

FEDERAL ID:59-2663954

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
677300601001	109.96	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
19-SEP-13	Net 30	20-OCT-13

BILL TO:

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

000531-005549

005549

SHIP TO:

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

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
46453081		14579SOUTHERNBLVDSTE	677300601001	18-SEP-13	19-SEP-13
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	DESKTOP		COST CENTER
23856		DENNISE RODRIGUEZ			

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
488018 1989	PAPER,COPY,10-REAMS/CA,W 488018	CA	4	4	0	27.490	109.96

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
SE
AUTHORIZED SIGNATURE

001-512-510-000 - #109.96

000531-005549

SUB-TOTAL	109.96
DELIVERY	0.00
SALES TAX	0.00
TOTAL	109.96

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	677300601001	19-SEP-13	109.96	

FL0 000238568 677300601001 7 00000010996 1 4

Please Send Your Check to:

OFFICE DEPOT
PO Box 633211
Cincinnati OH 45263-3211

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

Please DO NOT staple or fold. Thank You.

00005/00005

000531-005549

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

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

Loxahatchee Groves, FL, 33470

Invoice No: 42114
Invoice Date: 03-OCT-13
Due Date: 25-OCT-13
Customer No: 4935

Term: CONTRACT **Customer Contact:**

Line No.	Description	Quantity	Unit Price	Amount
1	Law Enforcement Service Contract for the month of November 2013	1	$23356.75	$23,356.75
	RECEIVED OCT 08 2013 By		TOWN OF LOXAHATCHEE GROVES DATE 10-8-13 APPROVED AUTHORIZED SIGNATURE	
Special Instructions:				**Total** $23,356.75

001-521-341-000 $23,356.75

Remit to:
Palm Beach County Sheriff's Office
PO Box 24681
West Palm Beach, FL 33416-4681

Bill to:

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

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

Customer No:	4935
Invoice No:	42114
Invoice Amount:	$23,356.75
Amount Paid:	
Check No:	

OFFICE AUTOMATION

2077 Powerline Road Ste. #2
Pompano Beach, FL 33069
tel: 954.974.7410
fax: 954.974.2737
email: tgi@tgioa.com
website: www.tgioa.com

ENROLL NOW

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

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).

10-02-13 A09:06 M

LOCATION

TOWN CLERK LOXAHATCHEE GROVES
14579 SOUTHERN BLVD #2
LOXAHATCHEE GROVES FL 33470
PO # SERV AGREEMENT

INVOICE NO
062943 1

INVOICE DATE
09/27/13

TERMS: NET 10 DAYS FROM INVOICE DATE

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

DATE	PREVIOUS METER	DATE	CURRENT METER

INVOICE PERIOD 08/01/13 TO 09/01/13

QUANTITY	CODE NO.	DESCRIPTION	AMOUNT
MODEL: E304C			
SERIAL: SCNE110712			
EQUIP ID: 10991			
		BLACK METER	
		Meters: Previous 109214 08/22/13 Current 118235 09/27/13	
		Excess at .00600	
9021	4XXB00	BLACK CPC MAINTENANCE	54.13
		# 4XXB00	
		COLOR METER	
		Meters: Previous 104578 08/28/13 Current 111678 09/27/13	
		Excess at .06500	
7100	4XXC00	COLOR CPC MAINTENANCE	461.50
		# 4XXC00	
1	4AD000	ADMINISTRATIVE FEE	3.95
		# 4AD000	
		ALL INCLSV SERVC & SUPP EXP PPR &ST	
		MONTHLY CONTRACT FOR COLOR MACHINES	

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
SE
AUTHORIZED SIGNATURE

RECEIVED
OCT 02 2013
By

SUBTOTAL 519.58

001-512-510-000- $519.58

TOTAL DUE 519.58

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

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

BILL TO

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

REMIT TO

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

TOWN OF LANTANA
500 GREYNOLDS CIRCLE
LANTANA, FL 33462-4594
561-540-5000

BILL TO:
Town of Loxahatchee Groves
Mark Kutney
14579 Southern Blvd., Suite 2
Loxahatchee Groves, FL 33470

INVOICE DATE: 100113
INVOICE NUMBER: 13 - 30
DUE UPON RECEIPT

****

Membership fee for Intergovernmental Clearinghouse FY2013-14	$900.00
Total Due	$900.00

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
SE
AUTHORIZED SIGNATURE

001-511-540-000

$900.00

RECEIVED
OCT 07 2013
By

Palm Beach County
Intergovernmental Coordination
Program - Clearinghouse

9835-16 Lake Worth Road Suite 223
Lake Worth, FL 33467
(561) 434-2575/ Fax (561) 434-4513

October 1, 2013

Mr. Mark Kutney
Town of Loxahatchee Groves
14579 Southern Blvd., Suite 2
Loxahatchee Groves, FL 33470

Dear Mr. ~~Kutney~~ Mark

This year the Executive Committee of the Countywide Intergovernmental Coordination Program adopted the annual budget with an annual fee to remain at **$900.00**. This is to be **paid to the Town of Lantana prior to October 31, 2013**. Enclosed is an invoice to assist in the prompt payment of this fee.

Although this year was relatively quiet with regard to countywide issues, the number of plan amendments has been returning to a level similar to the period of time before the slowdown. As you are aware, IPARC and the plan amendment review process satisfies the intergovernmental coordination requirements of Chapter 163 as included in the goals, objectives and policies of your comprehensive plan. This process also provides an opportunity to resolve any conflicts prior to a public hearing and creates open lines of communication between local governments.

As a reminder, the agreements require that you submit a plan amendment summary to me 30 days prior to the public hearing to transmit all plan amendments in order to allow surrounding communities the opportunity to review. IPARC is currently discussing methods to improve this process and enhance information sharing, including a website.

I look forward to working with you, your elected officials, and your staff to discuss this proposal and further facilitate collaboration and cooperation in Palm Beach County. Should you have any questions or wish to further discuss the Intergovernmental Coordination Program, please feel free to contact me at 434-2575.

Sincerely,

Anna Yeskey
Clearinghouse Coordinator

SERVICES INVOICE

TEW and TAYLOR, INC.

FEIN: 20-5722521
Phn: 561-791-9667
561-847-0844

Invoice #: 44

Submitted to: Loxahatchee Groves

Dates Covered: 7/27/2013 through 8/30/2013

Billilng Rate: $45.00

Date submitted: 9/10/2013

TOTAL DUE: **$2,115.00**

PR- Plan Review
IS- Inspection Service
CE= Code Enforcement
PZS-Planning and Zoning Support

Charges Summary

Billing Date	Hours Billed	Case #	Billing Code	$ Amount	Description
07/27/13	0.0			$0.00	
07/28/13	0.0			$0.00	
07/29/13	1.0	277,311	CE/TB	$45.00	Case #277 - File updates related to Code Appeals. Case #311 - Corrected Order Extending Date for Compliance and NOH.
07/30/13	1.5	67	CE/BT	$67.50	Meeting with Town Manager regarding Sunsport and Valley Crest.
	4.0	338,337,339	CE/TB	$180.00	Case #338 - closed case and updated all case logs and summaries. Case #337 - case opened and log updates and summary files. Case #339 - case opened and log updated summary files. Review of open and closed cases spreadsheets.
07/31/13	0.5	298	CE/TB	$22.50	Case status updates to logs and case summary.
08/01/13	0.0			$0.00	
08/02/13	0.0			$0.00	
08/03/13	0.0			$0.00	
08/04/13	0.0			$0.00	
08/05/13	0.0			$0.00	
08/06/13	0.0			$0.00	
08/07/13	0.0			$0.00	
08/08/13	0.0			$0.00	
08/09/13				$0.00	
08/10/13	0.0			$0.00	
08/11/13	0.0			$0.00	
08/12/13	0.0			$0.00	
08/13/13	5.0	311,337,067,339	CE/RE	$225.00	Case #311 - site inspection and photos. Case #337 - site inspection and photos; spoke to Mr. Yee; coordination with PBSO for site re-inspection. Case #067 - file review for follow-ups inspections. Case #339 - site inspection and

SERVICES INVOICE

TEW and TAYLOR, INC.

FEIN: 20-5722521
Phn: 561-791-9667
561-847-0844

					follow-up phone calls.
08/14/13	0.0			$0.00	
08/15/13	1.0	67	CE/TB	$45.00 ✓	Case #67 - NOH Draft for 9/18/13 Magistrate Hearing.
08/16/13	2.0	337,311	CE/RE	$90.00	Case #337 - site inspection. Case #311 - site inspection.
	1.5	67	CE/TB	$67.50 ✓	Case #067 - NOH for 9/19/13 Mailing for Magistrate Hearing.
08/17/13	0.0			$0.00	
08/18/13	0.0			$0.00	
08/19/13	3.0	337,311,067	CE/RE	$135.00 ✓	Case #337 - site inspection and call with Mr. Yee. Case #311 - site inspection and photos. Case #067 - processed photos for property posting and Magistrate Hearing.
08/20/13	5.5	337,277,311,307 317	CE/RE	$247.50	Case #337 - site inspection and call with Mr. Yee. Case #277 - reviewed court case documents. Case #311- site inspection and photos and AOC. Case #307 - reviewed case and messages from Mr. Manglia. Case #317 - closed case and transmitted to Tew and Taylor.
08/21/13	0.00			$0.00	
08/22/13	0.50	Admin	CE/TB	$22.50 ✓	NOH Magistrate Hearing for 9.18.13
08/23/13	6.50	306,067,337,340 339,341	CE/RE	$292.50	Case #306 - site inspection and meeting with Ms. Gordon. Case # 067 - site inspection and photos and property posting. Case #337 - site inspection. Case #340 - site in-inspection. Case #340 - site inspection with property owner. Case #339 - site inspection. Case #341 - posted property with Cease and Desist Order.
08/24/13	0.00				
08/25/13	0.00				
08/26/13	4.00	339,341,340,270	CE/RE	$180.00	Case #339 - site re-inspection. Case #341 - Met with Mr. Delgado regarding Order and applying for permit. Case #340 - site inspection. Case #270 - followed up on Affidavit from property owner.
08/27/13	2.00	317, 311	CE/TB	$90.00	Case #317 - case closed and logs updated. Case #311 - case status updates. Case log revisions to Town.

SERVICES INVOICE

TEW and TAYLOR, INC.

FEIN: 20-5722521
Phn: 561-791-9667
561-847-0844

08/28/13	4.00	341,340,306,307 67	CE/RE	$180.00	Case #341 - Spoke to Mr. Delgado and case file update. Case #340 - site inspection. Case #306 - and 307 case review. Case #067 - cost recovery waiver.
08/29/13	4.50	342,298,306,307 340,339	CE/RE	$202.50	Case #342 - site inspection and photos. Case #298 - worked on public records request with Town Clerk. Case #306 and 307 - closed cases. Case #340 - site inspection. Case #339 - site inspection.
	0.50	67	CE/TB	$22.50	Case status updates from RE.
08/30/13	0.00			$0.00	
Total Hours	***47.00***			***$2,115.00***	

Company Signature: [signature] 9/10/13

Billing Acceptance

Administrative duties include CCN's, NOV's, Property Records and LDC research, other correspondence, case file updates. Administrative charges this invoice include detailed case review and assessment and status summary updates.

001-519-315-000 - $270.00
001-519-354-000 - $1845.00

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
SE
AUTHORIZED SIGNATURE

SERVICES INVOICE

TEW and TAYLOR, INC.

FEIN: 20-5722521
Phn: 561-791-9667
561-847-0844

Invoice #: 45

Submitted to: Loxahatchee Groves

Dates Covered: 8/31/2013 through 9/27/2013
Billiing Rate: $45.00

Date submitted: 10/3/2013

TOTAL DUE: **$2,531.25**

PR- Plan Review
IS- Inspection Service
CE= Code Enforcement
PZS-Planning and Zoning Support

Charges Summary

Billing Date	Hours Billed	Case #	Billing Code	$ Amount	Description
08/31/13	0.0			$0.00	
09/01/13	0.0			$0.00	
09/02/13	0.0			$0.00	
09/03/13	5.5	342,306,307,277 324,340,339	CE/RE	$247.50	Case #342 - site inspection. Case # 306 and 307 - mailed letters. Case #277 - Reviewed Notice of Appearance. Case #324 - Case closed, property cleared. Case #324 - site inspection. Case #340 - site inspection. Case #339 - Site inspection and letter to owner.
	1.5	277,306,307	CE/TB	$67.50	Case 277-status update. Closed case
09/04/13	4.0	318,339,328	CE/RE	$180.00	Case #318 - site inspection and case closed. Case #339 - site inspection. Meeting with Town Manager regarding LGLA complaint. Case #328 - reviewed case with B.G.
09/05/13	0.0			$0.00	
09/06/13	3.5	343,344,328	CE/RE	$157.50	Case #343 - Office meeting with Ms Tuttle. Case #344 - site inspection. Case #328 - Meeting with Town Manager and Mr. Yee.
	1.5	324, 318	CE/TB	$67.50	Closed cased and updated case logs and files.
09/07/13	0.0			$0.00	
09/08/13	0.0			$0.00	
09/09/13	0.0			$0.00	
09/10/13	3.0	343,340,277	CE/RE	$135.00	Case #343 - site inspection with Ms. Tuttle. Case #340 - Site inspection. Case #277 - site inspection and case updates.
09/11/13	0.0			$0.00	
09/12/13	0.5	67	CE/TB	$22.50	Request for fine mitigation.
09/13/13	6.5	343,339,344,342 311,067	CE/RE	$292.50 ✓	Case #343 - reviewed codes and closed case. Case #339 - site inspection. Case #344 - site inspec-

SERVICES INVOICE

TEW and TAYLOR, INC.

FEIN: 20-5722521
Phn: 561-791-9667
561-847-0844

					tion and photos and case file work. Case #342 - site inspection, photos and case closed. Case #311 - case review and exhibits and notices for Special Magistrate Hearing. Case #067 - case review and Magistrate exhibits.
09/14/13	0.5	TBD	CE/RE	$33.75	Noise complaint.
09/15/13	0.0			$0.00	
09/16/13	0.0			$0.00	
09/17/13	3.0	67	CE/BT	$135.00 ✓	Preparation for Valley Crest Magistrate hearing.
	1.0	67	CE/BT	$45.00	Meeting with Town Manager.
09/18/13	7.0	270,339,	CE/RE	$315.00 ✓	Special Magistrate Hearing - cases 67 and 311. New case site inspection; building permits verified and need for Health Dept permits. Case # 270 - case status updates. Case # 339 - site inspection. New case for Ruby Dennison.
	4.0	Mag. Hearing	CE/BT	$180.00 ✓	Magistrate Hearing.
09/19/13	0.0			$0.00	
09/20/13	0.0			$0.00	
09/21/13	0.0			$0.00	
09/22/13	0.0			$0.00	
09/23/13	0.0			$0.00	
09/24/13	3.0	339	CE/RE	$135.00	Updated case log. Case #339 - site inspection.
09/25/13	6.00	347,348,345,337, 346,270	CE/RE	$270.00	Case #347 - site inspection and photos. Case #348 - site inspection, photos and case file. Case #345 followups. Case #337 - site inspection and case closed. Case #346 - site inspection. Case #270 - followup.
09/26/13	0.00			$0.00	
09/27/13	5.50	349,350,341	CE/RE	$247.50	Case #349 - site inspection, photos and new case file. Case #350 - site inspection and closed case. Case 341 - office correspondence for Magistrate files.
Total Hours	***56.00***			***$2,531.25***	

Company Signature: [signature] 10/3/13

SERVICES
INVOICE

TEW and TAYLOR, INC.

FEIN: 20-5722521
Phn: 561-791-9667
561-847-0844

Billing Acceptance

Administrative duties include CCN's, NOV's, Property Records and LDC research, other correspondence, case file updates. Administrative charges this invoice include detailed case review and assessment and status summary updates.

001-519-315-000 - $922.50
001-519-354-000 - $1608.75

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
SE
AUTHORIZED SIGNATURE

WELLS FARGO

For 24-Hour Customer Service Call: 1-800-225-5935

RECEIVED
OCT 07 2013
By

WELLS FARGO® BUSINESS CARD

VISA

Prepared For	MARK KUTNEY
Account Number	[redacted]
Statement Closing Date	10/01/13
Credit Line	$3,500
Available Credit	$2,884

Send Inquiries To:
WF BUSINESS DIRECT PO BOX 348750 SACRAMENTO, CA 95834
Send Payments To:
PAYMENT REMITTANCE CENTER PO BOX 6426 CAROL STREAM, IL 60197-6426

Account Summary

Previous Balance	$1,151.72
- Credits	$0.00
- Payments	$1,151.72
+ Purchases & Other Charges	$615.05
+ Cash Advances	$0.00
+ **FINANCE CHARGE**	**$0.00**
= New Balance	$615.05

Payment Information

New Balance	$615.05
Current Payment Due	$25.00
Current Payment Due Date	10/22/13

For your records:

Amount Paid:
$

Check Number:

Date Paid:

1-2

Rate Information

IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL;
THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAYOFF AMOUNT. PLEASE CALL 800-225-5935 FOR PAYOFF INFORMATION.
YOUR RATE MAY VARY ACCORDING TO THE TERMS OF YOUR AGREEMENT

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	15.240%	.04175%	$0.00	$0.00	$0.00	$0.00
CASH ADVANCES	21.990%	.06024%	$0.00	$0.00	$0.00	$0.00
TOTAL				$0.00	$0.00	$0.00

Days In Billing Cycle 29

Transactions

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
09/01	09/03	24445007M8PT0B4Z5	EASY SELF STORAGE WEST PALM B FL		149.00
09/05	09/05	24431067R0RV8J4RD	BOOST MOBILE 317-707-2659 IN		195.79
09/05	09/05	24692167R00N4AL48	VESTA *BOOST PREPAID 888-440-9958 OR		- 58.30
09/12	09/12	24164077ZQ5EKJYJY	USPS 11541502029415585 LOXAHATCHEE FL		6.57
09/15	09/15	74856208324XQF46H	PAYMENT THANK YOU	1,151.72	
09/16	09/16	244309984BM9ATYVH	MSFT *ONLINE BILL.MS.NET WA		140.00
09/23	09/23	24164078AQ5FG6G9H	USPS 11541502029415585 LOXAHATCHEE FL		7.17
09/30	09/30	24164078HQ5E0H551	USPS 11541502029415585 LOXAHATCHEE FL		58.22

001-519-440-000- $149.00
001-512-420-000 $71.96
001-519-491-000 $140.00
001-519-410-000 $254.09
615.05

TOWN OF LOXAHATCHEE GROVES
DATE 10-8-13
APPROVED
SE
AUTHORIZED SIGNATURE

See reverse side for important information.

Balance Due: $149.00

Please mail your check promptly to avoid any late charges.

Payments received 5 days after the due date are considered late and subject to a late fee of $10.00.

Thank you for your business.

Storage Manager
Easy Self Storage
(561)422-2100

Account Summary

			Item	Amount
Room(s) #	:	0246	Rent	$149.00
Date Of Last Payment	:	9/1/2013	Other	$0.00
Amount Of Last Payment	:	$149.00	Late Fees	$0.00
Monthly Rent	:	$149.00	Fees	$0.00
			Services	$0.00
			Insurance	$0.00
			Taxes	$0.00
			Balance Due	$149.00

Denise Rodriguez

From: Boost Mobile <customer_support@boostmobile.com>
Sent: Wednesday, September 04, 2013 3:08 PM
To: Denise Rodriguez
Subject: Boost Mobile Order Confirmation

boostmobile

Thank you for shopping with Boost Mobile

Order Summary - (Order #: 6332401)

1 x Samsung Galaxy Prevail 2™ **$179.99**

Subtotal (before freight & tax)	**$179.99**
Shipping & Handling	**$5.00**
Tax	**$10.80**

Total $195.79

Billing and Shipping Information

Kutney, Mark
14579 Southern Blvd Suite 2
Loxahatchee Groves, FL 33470

drodriguez@loxahatcheegrovesfl.gov
5617932418

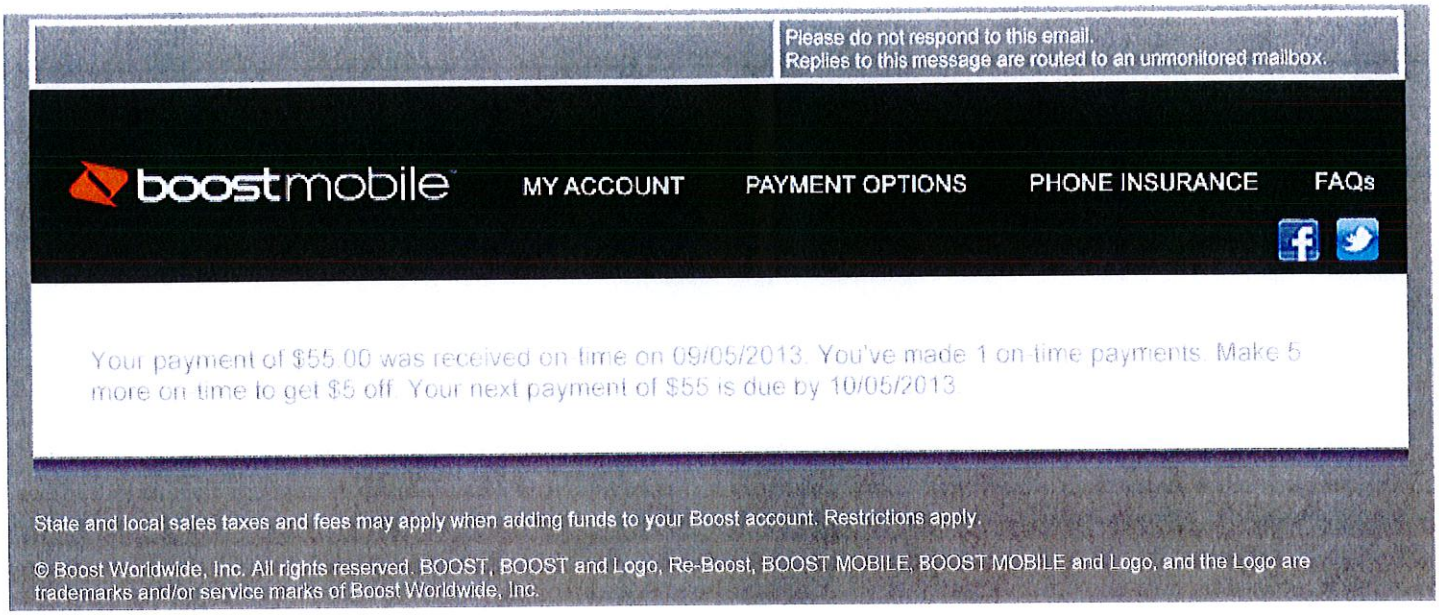
Card: Visa
**********3368

Shipping via Std Overnight. - $5.00

Orders placed prior to 4pm Eastern Monday through Friday will ship same day. ORDERS PLACED AFTER 4PM EASTERN MONDAY THROUGH FRIDAY WILL SHIP THE FOLLOWING WEEK DAY. NO SHIPMENTS OR DELIVERIES WILL OCCUR ON SATURDAY, SUNDAY, OR NATIONAL HOLIDAYS. Shipments going to AK or HI are only eligible for 2 day service. If you need to contact Boost Mobile concerning your order, please visit: http://www.boostmobile.com/contact

Denise Rodriguez

From: Boost Mobile <FreeMsg@boostmobile.com>
Sent: Saturday, September 07, 2013 11:02 AM
To: Denise Rodriguez
Subject: Monthly Payment Notice



Monthly Charge $55.00
Communication Service Tax 6% 3.30
$58.30

Usage Charges

The types of charges that you incur will vary depending on the Service used and your service plan. **You are responsit for the Services on your account and associated charges, including charges made by a person you permi have direct or indirect access to your device even if you did not authorize its use.** Charges may include, but not limited to, prepayment for service charges; charges for additional services; and taxes, surcharges, and fees associa with your Services. For the actual usage charges applicable to your Service, see the detailed plan or other information v provide or refer you to during the sales transaction or on our website. Depending on your Services, charges for additior services may include operator and directory assistance, voicemail, call forwarding, data calls, texts, and Web access. If (the account holder) allow end users to access or use your Device, you authorize end users to access, download, and u Services. You will generally be charged for use of Services before or at the time of use in accordance with your service plan. In certain instances, we may charge at some point after you use the Service. Rates that vary based on the time o access will be determined based on the location of the network equipment providing service and not the location of your Device or your Device's area code (if applicable). Charges are generally deducted from your account balance (for exan pay-per-use charges, subscription charges, etc.), though in some instances you may be able to pay for certain Services through a credit card, debit card, or other payment method. If you have incurred charges or fees that were not chargec prior to your account balance reaching a zero balance, we may deduct these outstanding, unpaid charges and fees from subsequent amounts you add to your account balance.

Types of Charges

We typically assess the following types of charges: (1) "pay-per-use charges," which are charges assessed each time a Service is used; (2) "subscription charges," which are charges that allow you access to a Service or provide you a certa amount of use of a Service for a defined period of time. Subscription charges for Services end at 11:59 p.m., in the tim zone in which your phone number is based, on the last day of your subscription period. Also, depending on your Service certain types of subscription charges may be assessed automatically upon activation and automatically assessed for subsequent subscription periods; and (3) "download charges," which are charges assessed when you download or acces content, which we collect on behalf of ourselves or third-party content providers.

How We Calculate Your Charges

Regular Voice Calls: We round up partial minutes of use to the next full minute. Time starts when you press "Talk" or Device connects to the network and stops when you press "End" or the network connection otherwise breaks. You're charged for all calls that connect, even to answering machines, voicemail, or voice transcription services. You won't be charged for unanswered calls or if you get a busy signal. For incoming calls answered, you're charged from the time shc before the Device starts ringing until you press "End" or the network connection otherwise breaks. You're charged for th entire call based on the rate that applies to the time period in which the call starts. However, the types of charges actua deducted from your account balance will vary depending on your Service. Call time data displayed on your Device may inaccurate and may not be relied upon for determining charges to your account. Call time for a single call may be limite the call exceeds the limit, then it may be automatically terminated.

Data Usage: Depending on your Service, you may be charged for data usage. Unless we specifically tell you otherwise data usage is measured in bytes, kilobytes, megabytes, and gigabytes—not in minutes/time. 1024 bytes equals 1 kiloby ("KB"), 1024 KB equals 1 megabyte, and 1024 megabytes equals 1 gigabyte. Bytes are rounded up to KB, so you will b charged at least 1 KB for each data usage session ("data session"). Rounding occurs at the end of each data session an sometimes during a data session. Depending on your data Services, usage may be charged against an allowance or on fixed price per KB, and you may be subject to limitations on the amount of data usage. If you are charged on a fixed pr per KB, any fractional cents will be rounded up to the next cent. You are charged for all data directed to your Device's Internet address, including data sessions you did not initiate and for incomplete transfers. As long as your Device is connected to our data networks, you may incur data charges. Examples of data for which you will be charged includes t size of a requested file or Data Content (game, ringer, etc.); Web page graphics (logos, pictures, banners, advertiseme etc.); additional data used in accessing, transporting, and routing the file on our network; data from partial or interrupte downloads; re-sent data; and data associated with unsuccessful attempts to reach websites or use applications. These d charges are in addition to any charges for the Data Content itself (game, ringer, etc.). Data used and charged to you wi vary widely, even between identical actions or data sessions. Estimates of data usage—for example, the size of downloadable files—are not reliable predictors of actual usage.

Taxes & Government Fees

You agree to pay all federal, state, and local taxes, fees, and other assessments that we're required by law to collect ar remit to the government on the Services that we provide to you. These charges may change from time to time without advance notice.

Microsoft®

Microsoft Corporation
One Microsoft Way
Redmond, WA 98052
United States

US FEIN91-1144442

INVOICE

Invoice No.:	C10004GR4E
Order ID:	2b89bdbe-78e0-4008-8343-aee35c17e51b
Billing Month:	09/2013
Customer P.O No./Date:	
Document Date:	9/7/2013
Customer Service:	http://community.office365.com

Sold To:1328353586
Town of Loxahatchee Groves
14579 Southern Blvd
Suite 2
Loxahatchee Groves FL 33470
United States
Attn:Stephen Hainline

Service Recipient:396395881
Town of Loxahatchee Groves
14579 Southern Blvd
Suite 2
Loxahatchee Groves FL 33470
United States
Attn:Stephen Hainline

Balances, Payments & Credits		
Previous balance	140.00	
Payments	-140.00	
Post Bill and AR adjustments	0.00	
Total Balances, Payments & Credits	0.00	
Current Charges		
Recurring charges	140.00	
Discounts	0.00	
Usage Charges	0.00	
Other products & services	0.00	
Miscellaneous Adjustments	0.00	
Total Tax	0.00	
Total Pre-Bill Adjustments	0.00	
Total Current Charges	140.00	USD

Total Amount Due: 140.00 USD

** DO NOT PAY ** charged to credit card on file

Microsoft®

Microsoft Corporation
One Microsoft Way
Redmond, WA 98052
United States

US FEIN91-1144442

INVOICE

Invoice No.:	C10004GR4E
Order ID:	2b89bdbe-78e0-4008-8343-aee35c17e51b
Billing Month:	09/2013
Customer P.O No./Date:	
Document Date:	9/7/2013
Customer Service:	http://community.office365.com

Stephen Hainline

Item	Partner	Unit Price	Invoice Qty	Value
TVA-00001				
SharePoint Online (Plan 1)		4.00	7 Licenses	28.00
Service Dates: 9/7/2013 - 10/6/2013				
Discount:				0.00
Taxes				0.00
				28.00

Stephen Hainline

Item	Partner	Unit Price	Invoice Qty	Value
AAA-00048				
Exchange Online (Plan 2)		8.00	14 Licenses	112.00
Service Dates: 9/7/2013 - 10/6/2013				
Discount:				0.00
Taxes				0.00
				112.00

Sub-Total	**140.00**
Taxes	0.00
Grand Total	**140.00 USD**

USPS, LOXAHATCHEE
LOXAHATCHEE, Florida
33470998
1169180204 -0097
09/12/2013 (561)793-2086 01:09:03 PM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
WEST PALM BEACH FL 33402 Zone 0			$0.92
First-Class Mail Large Env			
0.80 oz.			
Scheduled Delivery Day: Fri 09/13/13			
Return Rcpt (Green Card)			$2.55
@@ Certified			$3.10
Label #:	70121010000300049331		
Issue PVI:			$6.57
Total:			$6.57

Paid by:
VISA $6.57
Account #: XXXXXXXXXXXX3360
Approval #: 012962
Transaction #: 567
23 902941558

@@ For tracking or inquiries go to
USPS.com or call 1-800-222-1811.

Order stamps at usps.com/shop or call
1-800-Stamp24. Go to usps.com/clickship
to print shipping labels with postage. For
other information call 1-800-ASK-USPS.
****
****
Get your mail when and where you want it
with a secure Post Office Box. Sign up for
a box online at usps.com/poboxes.
****
****

Bill#: 1000301813779
Clerk: 08

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business
****
****
HELP US SERVE YOU BETTER

Go to: https://postalexperience.com/Pos

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

YOUR OPINION COUNTS
****
****

Customer Copy

7012 1010 0003 0049 7331

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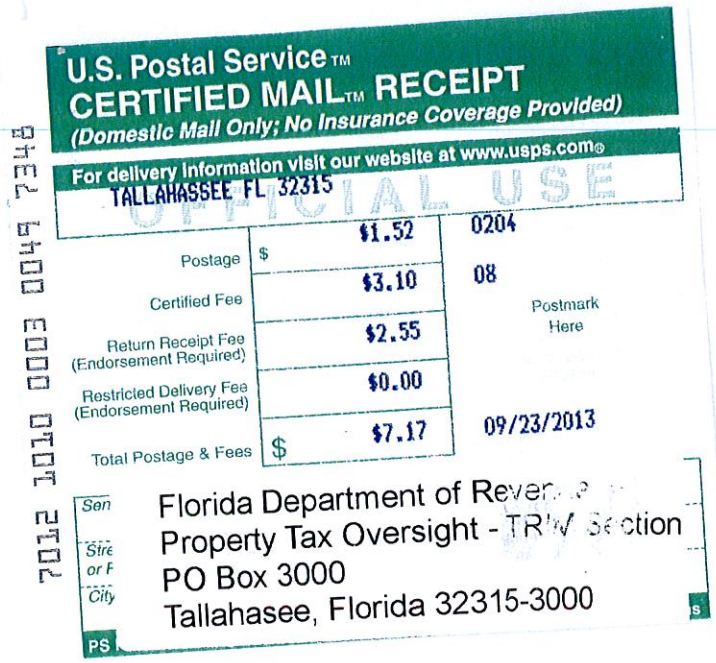
For delivery information visit our website at www.usps.com®
WEST PALM BEACH FL 33402

OFFICIAL USE

Postage	$	$0.92	0204
Certified Fee		$3.10	08
Return Receipt Fee (Endorsement Required)		$2.55	Postmark Here
Restricted Delivery Fee (Endorsement Required)		$0.00	
Total Postage & Fees	$	$6.57	09/12/2013

Anne M. Gannon
Constitutional Tax Collector Office
PO Box 3715
West Palm Beach, FL 33402-3715
Attention: Lucy Jaques



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TALLAHASSEE FL 32315

OFFICIAL USE

Postage	$ $1.52	0204
Certified Fee	$3.10	08
Return Receipt Fee (Endorsement Required)	$2.55	Postmark Here
Restricted Delivery Fee (Endorsement Required)	$0.00	
Total Postage & Fees	$ $7.17	09/23/2013

Sent To
Florida Department of Revenue
Property Tax Oversight - TRIM Section
Street, Apt. No., or PO Box No.
PO Box 3000
City, State, ZIP+4
Tallahassee, Florida 32315-3000

PS Form 3800, August 2006 PSN 7530-02-000-9047

7012 1010 0003 0049 8432

USPS, LOXAHATCHEE
LOXAHATCHEE, Florida
334709998
1169180204 -0097
09/23/2013 (561)793-2086 04:05:48 PM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
TALLAHASSEE FL 32315 Zone-4			$1.52
First-Class Mail Large Env			
3.20 oz.			
Scheduled Delivery Day: Thu 09/26/13			
Return Rcpt (Green Card)			$2.55
@@ Certified			$3.10
Label #:	70121010000300497348		
Issue PVI:			$7.17
Total:			$7.17

Paid by: $7.17
VISA
Account #: XXXXXXXXXXXX3368
Approval #: 023284
Transaction #: 652
23 902941558

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Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.
****
****
Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.
****
****

Bill#: 1000301818547
Clerk: 08

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business
****
****
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Go to: https://postalexperience.com/Pos

TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

YOUR OPINION COUNTS
****
****

Customer Copy

V

USPS, LOXAHATCHEE
LOXAHATCHEE, Florida
334709998
1169180204 -0099
09/30/2013 (561)793-2086 11:01:16 AM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
WEST PALM BEACH FL 33411 Zone-0			$0.46
First-Class Mail Letter			
0.70 oz.			
Scheduled Delivery Day: Tue 10/01/13			
Return Rcpt (Green Card)			$2.55
@@ Certified			$3.10
Label #: 70112000000259868603			
Issue PVI:			$6.11
LOXAHATCHEE FL 33470 Zone-0			$0.46
First-Class Mail Letter			
0.70 oz.			
Scheduled Delivery Day: Tue 10/01/13			
Return Rcpt (Green Card)			$2.55
@@ Certified			$3.10
Label #: 70112000000259868597			
Issue PVI:			$6.11
Coil/100 (Forever) Four Flags PSA	1	$46.00	$46.00
Total:			$58.22

Paid by:
VISA $58.22
Account #: XXXXXXXXXXXX3368
Approval #: 030551
Transaction #: 392
23 902941558

@@ For tracking or inquiries go to USPS.com or call 1-800-222-1811.

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.
****
****
Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.
****
****

Bill#: 1000100576411
Clerk: 05

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business
****
****
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YOUR OPINION COUNTS
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LOXAHATCHEE FL 33470

Postage	$ $0.46	0204
Certified Fee	$3.10	05
Return Receipt Fee (Endorsement Required)	$2.55	Postmark Here
Restricted Delivery Fee (Endorsement Required)	$0.00	
Total Postage & Fees	$ $6.11	09/30/2013

OFFICIAL USE
LOXAHATCHEE USPS
SEP 30 2013

7011 2000 0002 5986 8597

Magic Properties V, LLC
13710 Okeechobee Blvd.
Loxahatchee Groves, FL 33470

PS Form 3800, August 2006 See Reverse for Instructions

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WEST PALM BEACH FL 33411

Postage	$ $0.46	0204
Certified Fee	$3.10	05
Return Receipt Fee (Endorsement Required)	$2.55	Postmark Here
Restricted Delivery Fee (Endorsement Required)	$0.00	
Total Postage & Fees	$ $6.11	09/30/2013

OFFICIAL USE
SEP 30 2013
33470

7011 2000 0002 5986 8603

Sent To
Street, Apt. No., or PO Box No.
City, State, ZIP

1930 "D" Road, LLC
8862 Estate Drive
Royal Palm Beach, FL 33411

PS Form 3800, August 2006 See Reverse for Instructions