



**Bank Account - Check Details**

Monday, September 8, 2014

Period: 09/08/14

Page 1

Town of Loxahatchee Groves

MUNILYTICS

This report also includes bank accounts that only have balances.

Bank Account: No.: B01, Date Filter: 09/08/14

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.	
<b>B01</b>											
<b>Wells Fargo</b>											
	Phone No.	8002893557									
09/08/14	To	6045 AT&T U-verse	221.36	221.36	0.00	Posted	Vendo		1	87	✓
09/08/14	To	6046 Mark A. Kutney	32.93	32.93	0.00	Posted	Vendo		10	88	✓
09/08/14	To	6047 ADT Security	174.48	174.48	0.00	Posted	Vendo		101	89	✓
09/08/14	To	6048 Florida Municipal Ins. Trust	20,443.00	20,443.00	0.00	Posted	Vendo		119	90	✓
09/08/14	To	6049 Nestle Pure Life	44.21	44.21	0.00	Posted	Vendo		12	91	✓
09/08/14	To	6050 Land Research Management	1,562.50	1,562.50	0.00	Posted	Vendo		128	92	✓
09/08/14	To	6051 Loxahatchee Groves Water	2,308.68	2,308.68	0.00	Posted	Vendo		129	93	✓
09/08/14	To	6052 Office Depot	164.12	164.12	0.00	Posted	Vendo		135	94	✓
09/08/14	To	6053 Palm Beach County League of	1,583.00	1,583.00	0.00	Posted	Vendo		136	95	✓
09/08/14	To	6054 PBSO	23,590.33	23,590.33	0.00	Posted	Vendo		146	96	✓
09/08/14	To	6055 TGI Office Automation LOCAL	819.83	819.83	0.00	Posted	Vendo		154	97	✓
09/08/14	To	6056 Frank A. Schiola	2,288.75	2,288.75	0.00	Posted	Vendo		2	98	✓
09/08/14	To	6057 Goren, Cherof, Doody & Ezrol,	5,898.90	5,898.90	0.00	Posted	Vendo		3	99	✓
09/08/14	To	6058 Britco Sign Manufacturing Inc.	700.00	700.00	0.00	Posted	Vendo		60	100	✓
09/08/14	To	6059 Beverly Kuipers	105.99	105.99	0.00	Posted	Vendo		68	101	✓
09/08/14	To	6060 Palm Beach Post - COX MEDIA	700.00	700.00	0.00	Posted	Vendo		70	102	✓
09/08/14	To	6061 Wells Fargo Business Card	1,215.81	1,215.81	0.00	Posted	Vendo		V003	103	✓
		<b>Wells Fargo</b>	<b>61,853.89</b>	<b>61,853.89</b>	<b>0.00</b>						

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

Page 1 of 2  
Account Number [Redacted]  
Billing Date Aug 28, 2014  
Web Site att.com



at&t



# Monthly Statement



No text is worth a life.  
Take the pledge at itcanwait.com

### Bill-At-A-Glance

Previous Bill	235.42
Payment Received 8-23 Thank You!	235.42CR
Adjustments	.00
Balance	.00
Current Charges	221.36
<b>Total Amount Due</b>	<b>\$221.36</b>
Amount Due in Full by	Sep 19, 2014

### Plans and Services

#### Promotions and Discounts

Item No.	Description	
1.	Discount for Business Local Calling for Bill Period Aug 28, 2014 EES00T96P.	105.00CR
2.	Discount for BLC Inside Wire Protection for Bill Period Aug 28, 2014 EET00019Q.	10.50CR
<b>Total Promotions and Discounts</b>		<b>115.50CR</b>

#### Total Promotions and Discounts

#### Monthly Service - Aug 28 thru Sep 27

Item No.	Description	Quantity	
3.	<b>Bus Local Call Unlimited A</b> Business Line Three-Way Calling 30 Code Speed Calling Remote Activation of Call Forwarding Repeat Dialing Call Return Call Blocking Caller ID Name-Number Delivery	1	80.00
4.	<b>Bus Local Call Unlimited A</b> Business Line Three-Way Calling 30 Code Speed Calling Call Forwarding Busy Line Call Forwarding Don't Answer Remote Activation of Call Forwarding Hunting/Rollover Service Message Waiting Indication -Audio/Visual Repeat Dialing Call Return Call Blocking Caller ID Name-Number Delivery	1	80.00
5.	<b>Bus Local Call Unlimited A</b> Business Line Three-Way Calling 30 Code Speed Calling Remote Activation of Call Forwarding Hunting/Rollover Service Repeat Dialing Call Return Call Blocking Caller ID Name-Number Delivery	1	80.00
6.	Voice Mail Service	1	14.95
7.	Star 98 to Voice Mail	1	2.00
8.	Inside Wire Protection	3	25.50
<b>Total Monthly Service</b>			<b>282.45</b>

LOXAHATCHEE GROVES  
DATE 9/5/14  
APPROVED  
[Signature]  
AUTHORIZED SIGNATURE

### Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	193.83
1 866 620-6000 PIN: 6909		
Repair Service:		
1 866 620-6900		
AT&T Long Distance Service	2	27.53
1 866 620-6000		
<b>Total Current Charges</b>		<b>221.36</b>

001-519-410-000  
\$ 221.36

### News You Can Use Summary

- PREVENT DISCONNECT
  - CARRIER INFORMATION
  - DO NOT CALL
  - AT&T RELAY SERVICE
- See "News You Can Use" for additional information.

Local Services provided by AT&T Florida.

**Mark Kutney**

**From:** Mark Kutney  
**Sent:** Tuesday, September 2, 2014 11:35 AM  
**To:** Beverly G. Kuipers  
**Subject:** August Mileage



Bev:

Here is my mileage for August.

8/4	FAAC at CPBCCOC	2.4 miles
8/14	P&Z at CPBCCOC	2.4 miles
8/18	6 <sup>th</sup> Court N. Meeting & Sites visit	3.8 miles
8/18	Site Visit F Road & Marcella	3.3 miles
8/20	Meeting with Wayne Burns	2.4 miles
8/25	6 <sup>th</sup> Court Site visit w Randy Wertepny	2.8 miles
8/26	Day mediation in West Palm Beach	28.2 miles
8/26	FAAC at CPBCCOC	2.4 miles
8/27	LOC in Wellington & D Road Site Visit	15.8 miles
8/27	RETGAC at CPBCCOC	2.4 miles
8/28	Livestock Waste Haulers meeting in Wellington	8.1 miles

Total Miles 74.0 x 44.5¢

Mark

Mark A. Kutney, AICP, ICMA-CM  
Town Manager  
Town of Loxahatchee Groves  
14579 Southern Blvd, Suite 2  
Loxahatchee Groves, FL 33470

\$ 32.93

001-512-400-000

Phone (561) 793-2418  
Cell (561) 601-4632  
Fax (561) 793-2420







RECEIVED  
 AUG 25 2014  
 By BK

**Florida Municipal Insurance Trust (FMIT)**  
**First Installment Billing - 14/15 Fund Year**

FMIT # 1197

Invoice Date: 8/15/2014

Due Date: 10/1/2014

ATTN: Bev Kuipers  
 Town of Loxahatchee Groves  
 14579 Southern Blvd Ste 2  
 Loxahatchee Groves, FL 33470

Please make check payable to:  
 Florida Municipal Insurance Trust  
 P.O. Box 1757  
 Tallahassee, FL 32302-1757

**Policy Summary**

	General Liability	Auto Liability	Auto Physical Damage	Property	Workers Compensation	Total
Gross Premium	\$23,070.00	\$224.00	\$0.00	\$0.00	\$0.00	\$23,294.00
Incentive Credit	(\$2,851.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,851.00)
<b>Total Net Premium</b>	<b>\$20,219.00</b>	<b>\$224.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,443.00</b>

**Current Installment**

Coverage	Premium	Incentive Credit	Total Net Premium
General Liability Coverage	\$5,767.50	(\$712.75)	\$5,054.75
Auto Liability Coverage	\$56.00	\$0.00	\$56.00
<b>Total Installment Amount</b>			<b>\$5,110.75</b>

**Total Due by 10/1/2014 \$5,110.75**

NOTE: THIS RENEWAL IS BASED ON ALL COVERAGES. IF ANY OF THE LINES OF COVERAGE ARE NOT RENEWED, THE OTHER LINE PRICING WILL CHANGE OR COVERAGE OFFERINGS ON THE REMAINING LINES COULD BE WITHDRAWN ALTOGETHER.

POLICIES WILL BE MADE AVAILABLE AFTER OCTOBER 1, 2014 AND CAN BE VIEWED AND PRINTED ONLINE ONCE PAYMENT IS RECEIVED. ELECTRONIC POLICIES ARE ALSO AVAILABLE AFTER OCTOBER 1, 2014 UPON REQUEST. HARD COPY POLICIES CAN ALSO BE PROVIDED UPON REQUEST IN LATE OCTOBER 2014.

Please see reverse side for a copy of our Premium Installment Plan and Penalty Policy.

001-519-450-000 \$20,443.00

TOWN OF LOXAHATCHEE GROVES  
 DATE 9/9/14  
 APPROVED  
 AUTHORIZED SIGNATURE

PRE-PAID 2015 EXPENSE



## FLORIDA MUNICIPAL INSURANCE TRUST

PREMIUM SUMMARY FOR 2014 - 2015

Town of Loxahatchee Groves

FMIT 1197

<u>Coverage</u>	<u>Deductible / SIR</u>	<u>Limit</u>	<u>Premium</u>
General/Professional Liability	\$ 0	\$ 1,000,000.00	\$20,219
Automobile Liability	Full	\$ 2,000,000.00	\$224

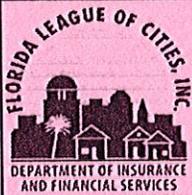
**GRAND TOTAL PREMIUM**

**\$20,443**

**RETURN OF PREMIUM**

(The Return of Premium will be issued by separate check after December 1, 2014.)

**REDUCED GRAND TOTAL PREMIUM**



## Florida Municipal Insurance Trust (FMIT) First Installment Billing - 14/15 Fund Year

FMIT # 1197

Invoice Date: 8/15/2014

Due Date: 10/1/2014

ATTN: Bev Kuipers  
Town of Loxahatchee Groves  
14579 Southern Blvd Ste 2  
Loxahatchee Groves, FL 33470

Please make check payable to:  
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Incentive Credit	(\$2,851.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,851.00)
<b>Total Net Premium</b>	<b>\$20,219.00</b>	<b>\$224.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,443.00</b>

### Current Installment

Coverage	Premium	Incentive Credit	Total Net Premium
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**Total Due by 10/1/2014**

**\$5,110.75**

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Please see reverse side for a copy of our Premium Installment Plan and Penalty Policy.



nestlepurelifedirect.com

# 215 6661 DIXIE HWY, SUITE 4  
LOUISVILLE KY 40258

BILLING PERIOD

INVOICE NUMBER

07/25/14 - 08/24/14

ADDRESS SERVICE REQUESTED



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



UPCOMING DELIVERIES

ACCOUNT NUMBER

FRI- SEP 12  
MON- OCT 13  
MON- NOV 10  
THU- DEC 11

0009348459

Customer Service: 1-800-255-9171

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

Try the Great NEW taste of NESTEA NOW! Save \$3 off a 12 pack of 12 oz cans for a promoted price of \$3.99 AND \$3 off a 12 pack of Nestea 1/2 liter bottles, for a promoted price of \$5.99! Call 1-800-255-9171 or visit nestlepurelifedirect.com to add to your order!

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

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: TOWN OF LOXAHATCHEE GROVES, 14579 SOUTHERN BLVD., SUITE 2, LOXAHATCHEE FL 33470				
8/15	194926		PREVIOUS BALANCE	46.72
			PAYMENT-THANK YOU	-46.72
8/13	8337520152	4	5 GAL NESTLE PURE LIFE DRINKING WTR	31.96
		4	5 GALLON NPL BOTTLE DEPOSIT	24.00
		2	9 OZ PLASTIC CUP 50C/SLV	6.58
		4	5 GALLON NPL EMPTY BOTTLE RETURN	-24.00
8/24	8339360201 H6835054	1	OIL/FUEL SURCHARGE	3.16
			RENT	1.99
			SALES TAX	.52
			TOTAL	44.21



001-519-440-000 \$ 44.21

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
46.72	- 46.72	+ 44.21	= 44.21

Detach this stub and return with your payment

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

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
<input type="text"/>	09/15/14	44.21
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
04H0009348459	08/27/14	

982100093484590 0004421 00044217 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.



**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:** August 29, 2014

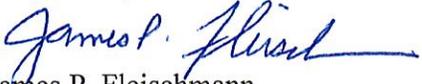
**Re:** Invoice for services – Cost Recovery Project: Processing of Rezoning 13-1  
(Loxahatchee Groves Commons; northwest corner of Southern Boulevard and “B”  
Road – Atlantic Land/Land Design South).

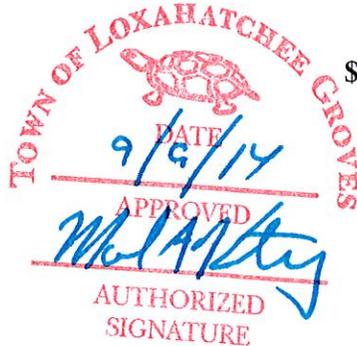
**INVOICE #11: REZ 13-1**

1. Loxahatchee Groves Commons Rezoning Application  
Hours from 8/1/14 to 8/31/14 (See attached documentation):

- 1. Hours (Ref: Attached documentation) 12.5 x \$125.00 per hour \$ 1,562.50
- 2. Reimbursable 0.00

**Total Amount Due This Invoice** \$ 1,562.50

Respectfully submitted,  
  
James P. Fleischmann,  
Vice President



Total billed to Loxahatchee Groves Commons Town Planner escrow accounts to date:  
(\$12,359.91).

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

001-515-349-000 \$1,562.50  
COST RECOVERY - LG COMMONS





# LOXAHATCHEE GROVES WATER CONTROL DISTRICT



August 29, 2014

**VIA HAND-DELIVERY**

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

**RE: INVOICE TO TOWN FOR ROAD GRADING OF TOWN ROADS  
AUGUST, 2014**

Dear Perla:

Pursuant to the "Agreement for the Road Grading and Supply of Base Rock for Town Roads Within the Town of Loxahatchee Groves" dated August 1, 2013 between the Town and District, enclosed is the District's invoice and back-up documentation for the Town to reimburse the District for road grading of Town roads conducted by the District during the month of August, 2014.

Please let me know if you have any questions.

Thank you.

Sincerely,  
LOXAHATCHEE GROVES WATER CONTROL DISTRICT

  
Stephen E. Yohe, P.E.  
District Administrator

SEY/lrb  
Enclosures



101-541-468-000

\$2,308.68

**LOXAHATCHEE GROVES WATER CONTROL DISTRICT  
TOWN ROAD MAINTENANCE LOG**

<b>AUGUST 2014</b>					
<b>TOWN ROAD NAME</b>	<b>PLAT DESIGNATION</b>	<b>MILEAGE</b>	<b>GRADES</b>	<b>UNIT COST</b>	<b>EXTENDED</b>
10TH PLACE NORTH	BLOCK B	0.081		110.00	0.00
11TH LANE NORTH	BLOCK F	0.351		110.00	0.00
11TH TERRACE	BLOCK C	0.244	1	110.00	26.84
12TH PLACE NORTH	BLOCK E	0.197	1	110.00	21.67
131ST TERRACE NORTH	BLOCK F	0.147		110.00	0.00
13TH PLACE NORTH	BLOCK F (FOLSOM)	0.282		110.00	0.00
13TH PLACE NORTH	BLOCK F (F ROAD)	0.166		110.00	0.00
140TH STREET NORTH	CUT - THUR / SUNSPORT	0.010		110.00	0.00
145TH AVENUE NORTH	T: 43S / R: 41E	0.457	1	110.00	50.27
147TH AVENUE NORTH	BLOCK C	0.126	1	110.00	13.86
147TH DRIVE NORTH	BLOCK C	0.115		110.00	0.00
148TH TERRACE N	T: 43S / R: 41E	0.339	1	110.00	37.29
149TH AVENUE NORTH	BLOCK I	0.126		110.00	0.00
14TH PLACE NORTH	BLOCK E	0.257	1	110.00	28.27
152ND WAY NORTH	BLOCK B	0.068		110.00	0.00
160TH STREET NORTH	T: 43S / R: 41E	0.394	2	110.00	86.68
161ST TERRACE NORTH	T: 43S / R: 40E	2.014	1	110.00	221.54
17TH ROAD NORTH	BLOCK B	0.076		110.00	0.00
21ST ROAD NORTH	BLOCK C	0.126		110.00	0.00
22ND COURT NORTH	BLOCK F	0.292		110.00	0.00
22ND COURT	BLOCK F (FOLSOM ROAD)	0.292		110.00	0.00
22ND ROAD NORTH	BLOCK C (C ROAD)	0.248	2	110.00	54.56
22ND ROAD NORTH	BLOCK E (E ROAD)	0.156		110.00	0.00
22ND ROAD NORTH	BLOCK F (F ROAD)	0.210	1	110.00	23.10
23RD COURT NORTH	BLOCK E	0.189	1	110.00	20.79
24TH CIRCLE NORTH	BLOCK C	0.177		110.00	0.00
24TH COURT NORTH	BLOCK C (C ROAD)	0.282	1	110.00	31.02
24TH COURT NORTH	BLOCK D (E ROAD)	0.194	1	110.00	21.34
24TH COURT NORTH	BLOCK E (WEST F)	0.250	1	110.00	27.50
24TH COURT NORTH	BLOCK F (EAST F)	0.406	1	110.00	44.66
25TH PLACE NORTH	BLOCK B (C ROAD)	0.136	1	110.00	14.96

**LOXAHATCHEE GROVES WATER CONTROL DISTRICT  
TOWN ROAD MAINTENANCE LOG**

<b>AUGUST 2014</b>					
<b>TOWN ROAD NAME</b>	<b>PLAT DESIGNATION</b>	<b>MILEAGE</b>	<b>GRADES</b>	<b>UNIT COST</b>	<b>EXTENDED</b>
25TH PLACE NORTH	BLOCK C (D ROAD)	0.145		110.00	0.00
27TH LANE NORTH	BLOCK C	0.135		110.00	0.00
30TH COURT NORTH	BLOCK B (C ROAD)	0.141		110.00	0.00
30TH COURT NORTH	BLOCK D (D ROAD)	0.132		110.00	0.00
34TH PLACE NORTH	BLOCK C	0.135	1	110.00	14.85
35TH PLACE NORTH	BLOCK D	0.127		110.00	0.00
40TH STREET NORTH	T: 43S / R: 41E	1.462		110.00	0.00
41ST ROAD NORTH	T: 43S / R: 41E	0.068		110.00	0.00
42ND ROAD NORTH	T: 43S / R: 41E	0.153	1	110.00	16.83
42ND STREET NORTH	T: 43S / R: 41E	0.234		110.00	0.00
43RD ROAD NORTH	T: 43S / R: 41E (GLOBAL)	0.194		110.00	0.00
43RD ROAD NORTH	T: 43S / R: 41E (140TH)	0.394	1	110.00	43.34
44TH STREET NORTH	T: 43S / R: 41E	0.235	1	110.00	25.85
8TH PLACE NORTH	BLOCK C	0.319		110.00	0.00
APRIL DRIVE	BLOCK C	0.164	1	110.00	18.04
BIDDIX ROAD	BLOCK D	0.191	1	110.00	21.01
BRYAN ROAD	BLOCK F	0.749		110.00	0.00
BUNNY LANE	BLOCK C	0.244	1	110.00	26.84

**LOXAHATCHEE GROVES WATER CONTROL DISTRICT  
TOWN ROAD MAINTENANCE LOG**

<b>AUGUST 2014</b>					
<b>TOWN ROAD NAME</b>	<b>PLAT DESIGNATION</b>	<b>MILEAGE</b>	<b>GRADES</b>	<b>UNIT COST</b>	<b>EXTENDED</b>
(WILSON) CASEY ROAD	BLOCK F	0.748	2	110.00	164.56
CITRUS DRIVE	BLOCK K	0.243	1	110.00	26.73
COMPTON ROAD	BLOCK F	0.748		110.00	0.00
EAST CITRUS DRIVE	BLOCK K	0.501	1	110.00	55.11
EDITH ROAD	BLOCK E	0.197	1	110.00	21.67
FARLEY ROAD	BLOCK E	0.197	1	110.00	21.67
FERRIS LANE	BLOCK A	0.194		110.00	0.00
FLAMINGO DRIVE	BLOCK C	0.186	2	110.00	40.92
FOREST LANE	BLOCK B	0.188	1	110.00	20.68
FORTNER DRIVE	BLOCK B (B ROAD)	0.126		110.00	0.00
FORTNER DRIVE	BLOCK B (C ROAD)	0.135		110.00	0.00
FOX TRAIL	BLOCK E	0.204	1	110.00	22.44
GLOBAL TRAIL	T: 43S / R: 41E	0.519	2	110.00	114.18
GREAT DANE LANE	BLOCK F	0.130		110.00	0.00
GRUBER LANE	BLOCK C	0.489	2	110.00	107.58
HYDE PARK ROAD	BLOCK E	0.518	1	110.00	56.98
IAN TRAIL	T: 43S / R: 41E	0.384	1	110.00	42.24
JEWEL LANE	BLOCK B	0.103		110.00	0.00
KAZEE ROAD	BLOCK G	0.432	1	110.00	47.52
KERRY LANE	BLOCK E	0.260	1	110.00	28.60
LOS ANGELES DRIVE	BLOCK B	0.244	1	110.00	26.84
LOXAHATCHEE DRIVE	BLOCK K	0.180	1	110.00	19.80
MARCELLA BOULEVARD	BLOCK F	0.749		110.00	0.00

**LOXAHATCHEE GROVES WATER CONTROL DISTRICT  
TOWN ROAD MAINTENANCE LOG**

AUGUST 2014					
TOWN ROAD NAME	PLAT DESIGNATION	MILEAGE	GRADES	UNIT COST	EXTENDED
MARCH CIRCLE	BLOCK F	0.174	1	110.00	19.14
MORROW COURT	BLOCK B	0.180		110.00	0.00
ORANGE AVENUE	BLOCK K	0.075		110.00	0.00
PADDLE FOOT ROAD	BLOCK E	0.086		110.00	0.00
PARADISE TRAIL	BLOCK C	0.186	2	110.00	40.92
PERKINS DRIVE	BLOCK F	0.336		110.00	0.00
PINEAPPLE DRIVE	BLOCK I	0.434	1	110.00	47.74
QUAIL ROAD	BLOCK F	0.135		110.00	0.00
RACKLEY ROAD	BLOCK F	0.146	1	110.00	16.06
RAYMOND DRIVE	BLOCK F	0.337	2	110.00	74.14
ROBERTS WAY	BLOCK B	0.229	1	110.00	25.19
SALLY'S ALLEY	BLOCK B	0.244		110.00	0.00
SAN DIEGO DRIVE	BLOCK B	0.244	1	110.00	26.84
SCOTTS PLACE	BLOCK B	0.213	1	110.00	23.43
SHAMROCK DRIVE	BLOCK B	0.244		110.00	0.00
SIXTH COURT NORTH	BLOCK I (WEST D)	0.177		110.00	0.00
SIXTH COURT NORTH	BLOCK K (EAST D)	1.733		110.00	0.00
SNAIL TRAIL	BLOCK C	0.244	1	110.00	26.84
TANGERINE DRIVE	BLOCK K	0.510	1	110.00	56.10
TEMPLE DRIVE	BLOCK I	0.100	1	110.00	11.00
TIMBERLANE PLACE	BLOCK B	0.219	1	110.00	24.09
TRIPP ROAD	BLOCK D	0.242	1	110.00	26.62
VALENCIA DRIVE	BLOCK K	0.136	1	110.00	14.96
WEST "B" ROAD	BLOCK A	0.340		110.00	0.00
WEST "C" ROAD	BLOCK B	0.623	1	110.00	68.53
WEST "D" ROAD	BLOCK I (SOUTH C.C.)	0.314	1	110.00	34.54
WEST 'D' ROAD	BLOCK C (NORTH C.C.)	0.388	1	110.00	42.68
WEST 'F' ROAD	BLOCK E	0.198		110.00	0.00
WILLIAMS DRIVE	BLOCK B	0.193	1	110.00	21.23
			<b>TOTAL MONTHLY COST =</b>	<b>2,308.68</b>	
			<b>MONTHLY MILEAGE =</b>	<b>20.988</b>	

**TOWN ROAD GRADING RECORD  
AUGUST, 2014**

<b><u>ZONE 1</u></b>	<b><u>DATE GRADED</u></b>
April Drive (off "C" Road)	08-08-14
Ferris Lane (off "B" Road)	N/A – Landowner requested no grading
Flamingo Drive (off "C" Road)	08-08-14
Fortner Drive (off "B" Road)	N/A – Grass
Global Trail (off North Road)	08-08-14
Ian Trail (off North Road)	08-08-14
Morrow Court (off "B" Road)	N/A
Paradise Trail (off "C" Road)	08-08-14
Steffan Lane (off "C" Road)	N/A
22 <sup>nd</sup> Road North (off "C" Road)	08-08-14
24 <sup>th</sup> Circle North (off "C" Road)	08-08-14
25 <sup>th</sup> Place North (off "C" Road)	08-08-14
41 <sup>st</sup> Court North	N/A – Driveway
42 <sup>nd</sup> Road North (off 160 <sup>th</sup> Street North)	08-08-14
42 <sup>nd</sup> Street North (off Global Trail)	N/A
43 <sup>rd</sup> Road North (off Global Trail)	N/A
44 <sup>th</sup> Street North (off 160 <sup>th</sup> Street North)	08-08-14
148 <sup>th</sup> Terrace North (off North Road)	08-08-14
160 <sup>th</sup> Street North (off "A" Road)	08-08-14
161 <sup>st</sup> Terrace North (off "A" Road)	N/A
Raymond Drive	08-08-14

**N/A = Not Applicable / No grading necessary**

**TOWN ROAD GRADING RECORD  
AUGUST, 2014**

<u>ZONE 2</u>	<u>DATE GRADED</u>
Biddix Road (off "E" Road)	08-12-14
Casey Road (off "F" Road)	08-12-14
Kazee Road (off "G" Road East)	08-12-14
March Circle (off "G" Road West)	08-12-14
Tripp Road (off "D" Road)	08-12-14
21 <sup>st</sup> Road North	N/A
22 <sup>nd</sup> Court North (off "F" Road)	N/A
22 <sup>nd</sup> Court (off Folsom Road)	N/A
22 <sup>nd</sup> Road North (off "E" Road)	N/A
22 <sup>nd</sup> Road North (off "F" Road)	08-12-14
23 <sup>rd</sup> Court North (off "E" Road)	08-12-14
24 <sup>th</sup> Court North (off "E" Road)	08-12-14
24 <sup>th</sup> Court North (off "F" Road, east)	08-12-14
24 <sup>th</sup> Court North (off "F" Road, west)	08-12-14
25 <sup>th</sup> Place North (off "C" Road)	N/A
34 <sup>th</sup> Place North (off "D" Road)	08-12-14
43 <sup>rd</sup> Road North (off 140th)	08-12-14
145 <sup>th</sup> Avenue North (off North Road)	08-12-14
147 <sup>th</sup> Avenue North (off North Road)	08-12-14
160 <sup>th</sup> Street North (off "A" Road)	N/A
161 <sup>st</sup> Terrace North	N/A

N/A = Not Applicable / No grading necessary

**TOWN ROAD GRADING RECORD  
AUGUST, 2014**

<u>ZONE 3</u>	<u>DATE GRADED</u>
Flamingo Drive (off "C" Road)	08-14-14
Forest Lane (off West "C" Road)	08-14-14
Global Trail (off North Road)	08-14-14
Gruber Lane (off "D" Road)	08-14-14
Los Angeles Drive (off "B" Road)	08-14-14
Paradise Trail (off "C" Road)	08-14-14
Roberts Way (off West "C" Road)	08-14-14
San Diego Drive (off "B" Road)	08-14-14
Scotts Place (off West "C" Road)	08-14-14
Timberlane Place (off West "C" Road)	08-14-14
West "C" Road	08-14-14
Williams Drive (off West "C" Road)	08-14-14
17 <sup>th</sup> Road North *	N/A
19 <sup>th</sup> Street North (off "C" Road)	08-14-14
22 <sup>nd</sup> Road North (off "C" Road)	08-14-14
160 <sup>th</sup> Street North (off "A" Road)	08-14-14
161 <sup>st</sup> Terrace North (off "A" Road)	08-15-14

*snail Trail*

\* Per Mike Walker, no grading necessary

N/A = Not Applicable / No grading necessary

**TOWN ROAD GRADING RECORD  
AUGUST, 2014**

<b><u>ZONE 4</u></b>	<b><u>DATE GRADED</u></b>
Bunny Lane (off "D" Road)	08-19-14
Casey Road (off Folsom Road)	08-19-14
Citrus Drive East (off "E" Road)	08-19-14
Citrus Drive West (off Tangerine Drive)	08-19-14
Edith Lane (off "F" Road)	08-19-14
Farley Road (off "F" Road)	08-19-14
Fox Trail (off "F" Road)	08-19-14
Gruber Lane (off "D" Road)	08-19-14
Hyde Park Road (off Collecting Canal Road)	08-19-14
Kerry Lane (off "F" Road)	08-19-14
Loxahatchee Avenue (off Tangerine Drive)	08-19-14
Pineapple Drive (off "D" Road)	08-19-14
Rackley Road (off "D" Road)	08-19-14
Raymond Drive (off Folsom Road)	08-19-14
Tangerine Drive (off "D" Road)	08-19-14
Temple Drive (off West "D" Road)	08-19-14
Valencia Drive (off "D" Road)	08-19-14
West D Road	08-19-14

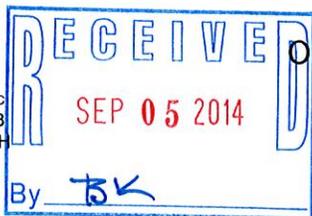
**TOWN ROAD GRADING RECORD  
AUGUST, 2014**

<b><u>ZONE 4</u></b>	<b><u>DATE GRADED</u></b>
8 <sup>th</sup> Place North	N/A
11 <sup>th</sup> Lane North (off "F" Road)	N/A
11 <sup>th</sup> Terrace (off "D" Road)	08-19-14
12 <sup>th</sup> Place North (off "F" Road)	08-19-14
13 <sup>th</sup> Place North (off "F" Road)	N/A
14 <sup>th</sup> Place North (off "F" Road)	08-19-14
131 <sup>st</sup> Terrace North (off Collecting Canal Road)	N/A

N/A = Not Applicable / No grading necessary



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



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
726626095001	143.94	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-14	Net 30	28-SEP-14

**BILL TO:**

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

**SHIP TO:**

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

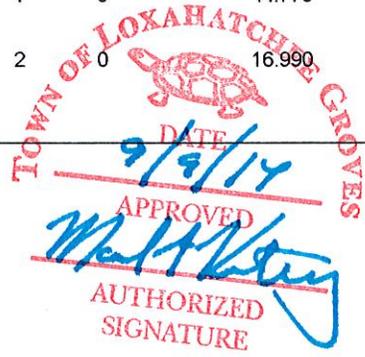
000496-006959



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
		14579SOUTHERNBLVDSTE	726626095001	25-AUG-14	26-AUG-14
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
23856			BEVERLY KUIPERS		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
998575 2K2-153L-1	FOLDER,LTR,W/FASTENER,11 998575	BX	2	2	0	13.030	26.06
991901 2-153LY	FOLDER,LETTER,DT,1/3 CUT,Y 991901	BX	1	1	0	17.920	17.92
998245 2-153LGN	FOLDER,LTR,DBL,11PT,1/3,GR 998245	BX	1	1	0	17.920	17.92
127270 9338	STAPLE,REMOVER,3/PK 127270	PK	1	1	0	1.640	1.64
960155 9122-2B12 NA	PENCIL,#2 HB,RALLY,12/BX 960155	BX	1	1	0	1.650	1.65
251600 KCC 17713	TISSUE,TOILET,2PLY,60RL 251600	CT	1	1	0	44.770	44.77
498404 445565	TOWELS.PAPER,12BIG,BRAW 498404	PK	2	2	0	16.990	33.98

000496-006959



001-512-510-000  
\$ 143.94

SUB-TOTAL	143.94
DELIVERY	0.00
SALES TAX	0.00
TOTAL	143.94

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		726626095001	26-AUG-14	143.94	

FL0 000238568 7266260950019 00000014394 1 7

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.





## \*\*\* PACKING LIST \*\*\*

OFFICE DEPOT  
1-800-GO-DEPOT  
2925 W. CORPORATE LAKES BLVD.  
WESTON FL 33331

Order Number 726626095-001

## Order Summary

## Shipping Address

00002  
TOWN OF LOXAHATCHEE GROVES  
14579 SOUTHERN BLVD STE 2  
LOXAHATCHEE FL 33470-9226

## Customer Information

Customer#: 46453081  
Contact: BEVERLY KUIPERS  
Phone#: 561-793-2418

## Carton Counts

Repack / Split Case	1
Full Case	3
Bulk	0
<u>Total</u>	<u>4</u>

## Additional Information

Route/Stop/Door: 0205/000/225  
Order Date: 25-Aug-2014  
Delivery Date: 26-Aug-2014

## Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	2	2	0	998575 2K2-153L-1	FOLDER,LTR,W/FASTENER,11PT,1/3	BOX	13.030	26.06	28269901
2	1	1	0	991901 2-153LY	FOLDER,LETTER,DT,1/3 CUT,YEL	BOX	17.920	17.92	28269901
3	1	1	0	998245 2-153LGN	FOLDER,LTR,DBL,11PT,1/3,GREEN	BOX	17.920	17.92	28269901
4	1	1	0	127270 9338	STAPLE,REMOVER,3/PK ASSRTD COL	PACK	1.640	1.64	28269901
5	1	1	0	960155 9122-2B12 NA	PENCIL,#2 HB,RALLY,12/BX	BOX	1.650	1.65	28269901
6	1	1	0	251600 KCC 17713	TISSUE,TOILET,2PLY,60RL	CT	44.770	44.77	28280301
7	2	2	0	498404 445565	TOWELS,PAPER,12BIG,BRAWNY	PACK	16.990	33.98	28280101 28280201

*Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.*

*Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.*

Merchandise Total	143.94
Delivery Charge	0.00
Subtotal	143.94
Sales Tax(Exempt)	0.00
Order Total	143.94

Balance Due	0.00
Terms: Acct Bill	

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Avery® Top-Loading Nonstick Sheet Protectors, Economy, Diamond Clear, 8 1/2" x 11", Box Of 50 Entered Item # 325982	\$10.09 / box	2	2	0	\$20.18	

Available:	\$20.18
Backorder:	\$0.00
Subtotal:	\$20.18
Delivery Fee:	FREE
Miscellaneous:	\$0.00
Taxes:	\$0.00
Total:	\$20.18



Palm Beach County LEAGUE of CITIES, Inc.



2014-2015 DUES MEMO

May 5, 2014

THIS IS NOT AN INVOICE

To: Municipal Members (Elected & Administrative)
From: Richard Radcliffe, Executive Director
Re: Annual Dues Notification

Dear City Managers and Elected Officials;

Per the League of Cities' policy and bylaws, each year by May we notify our membership of any dues changes for the upcoming fiscal year. The dues will reflect a 2.5% increase for FY15. Attached is the municipal dues structure for FY15. We release this information to you for annual budget planning purposes and general notification. This dues schedule will become effective October 1, 2014.

The dues structure is formulated on three criteria for municipal members: a) base membership fees for small, medium and large cities, b) population and c) your ad valorem valuation. The formula treats all municipalities with the same criteria and ties increases to county/municipal growth.

We hope each and every local official is taking full advantage of all the League has to offer. The League offers monthly networking meetings, educational issues programs, advocacy on behalf of our municipalities' issues at all levels of government and an exemplary and daily-updated intergovernmental website. We strive to be your voice and resource for best practices and good government.

We thank you for being an ongoing and supportive member of the Palm Beach County League of Cities. We could not execute our important mission without you. Anything we can do to make the League a more productive and helpful organization to you, please don't hesitate to let us know.

Sincerely,

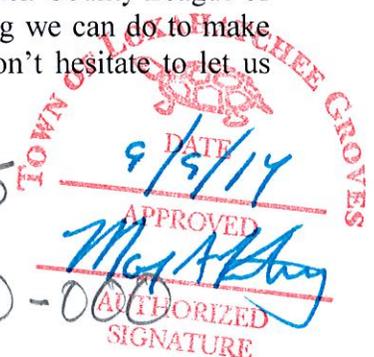
Richard Radcliffe (handwritten signature)

Richard Radcliffe
Executive Director

PRE-PAY FY 2015

001-511-540-000

\$1,583.00





# Palm Beach County LEAGUE of CITIES, Inc.

## Attachment

TAXING AUTHORITY	2013-2014 DUES	2014-2015 DUES	% Increase
ATLANTIS.....	\$1,395.....	\$1,430.....	2.5%
BELLE GLADE .....	\$8,317.....	\$8,525.....	2.5%
BOCA RATON .....	\$15,167.....	\$15,546.....	2.5%
BOYNTON BEACH.....	\$13,651.....	\$13,992.....	2.5%
BRINY BREEZES .....	\$954.....	\$978.....	2.5%
CLOUD LAKE .....	\$905.....	\$928.....	2.5%
DELRAY BEACH .....	\$15,167.....	\$15,546.....	2.5%
GLEN RIDGE.....	\$905.....	\$928.....	2.5%
GOLF .....	\$1,028.....	\$1,054.....	2.5%
GREENACRES.....	\$9,639.....	\$9,880.....	2.5%
GULF STREAM .....	\$1,150.....	\$1,179.....	2.5%
HAVERHILL.....	\$1,076.....	\$1,103.....	2.5%
HIGHLAND BEACH.....	\$2,667.....	\$2,734.....	2.5%
HYPOLUXO .....	\$1,321.....	\$1,354.....	2.5%
JUNO BEACH.....	\$2,104.....	\$2,157.....	2.5%
JUPITER.....	\$14,286.....	\$14,643.....	2.5%
JUPITER INLET COLONY.....	\$1,028.....	\$1,054.....	2.5%
LAKE CLARKE SHORES .....	\$2,030.....	\$2,081.....	2.5%
LAKE PARK.....	\$4,893.....	\$5,015.....	2.5%
LAKE WORTH .....	\$12,011.....	\$12,311.....	2.5%
LANTANA .....	\$5,357.....	\$5,491.....	2.5%
LOXAHATCHEE GROVES.....	\$1,544.....	\$1,583.....	2.5%
MANALAPAN.....	\$1,150.....	\$1,179.....	2.5%
MANGONIA PARK.....	\$1,150.....	\$1,179.....	2.5%
NORTH PALM BEACH.....	\$6,752.....	\$6,921.....	2.5%
OCEAN RIDGE.....	\$1,150.....	\$1,179.....	2.5%
PAHOKEE .....	\$3,376.....	\$3,460.....	2.5%
PALM BEACH.....	\$6,825.....	\$6,996.....	2.5%
PALM BEACH GARDENS.....	\$13,919.....	\$14,267.....	2.5%
PALM BEACH SHORES.....	\$1,150.....	\$1,179.....	2.5%
PALM SPRINGS.....	\$6,556.....	\$6,720.....	2.5%
RIVIERA BEACH .....	\$9,639.....	\$9,880.....	2.5%
ROYAL PALM BEACH.....	\$9,639.....	\$9,880.....	2.5%
SOUTH BAY .....	\$2,226.....	\$2,282.....	2.5%
SOUTH PALM BEACH .....	\$1,224.....	\$1,255.....	2.5%
TEQUESTA .....	\$2,985.....	\$3,060.....	2.5%
WELLINGTON .....	\$13,234.....	\$13,565.....	2.5%
WEST PALM BEACH .....	\$15,167.....	\$15,546.....	2.5%

www.leagueofcities.org | rradcliffe@pbcgov.org

Tel. 561-355-4484 · Fax 561-355-6545

P.O. Box 1989, Gov. Center, West Palm Beach, FL 33402

Office: Governmental Center, 301 North Olive Ave., Suite 1002.17, West Palm Beach, FL 33401

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



**RECEIVED**  
 SEP 08 2014  
 By BK

**Bill To:**  
 Town of Loxahatchee Groves  
 14579 Southern Blvd Ste 2  
  
 Loxahatchee Groves, FL, 33470

**Invoice No:** 45747  
**Invoice Date:** 03-SEP-14  
**Due Date:** 25-SEP-14  
**Customer No:** 4935

**Term:** CONTRACT                      **Customer Contact:**

Line No.	Description	Quantity	Unit Price	Amount
1	Law Enforcement Service Contract for the month of October 2014	1	\$23590.33	\$23,590.33
Special Instructions:				<b>Total</b>
				\$23,590.33

001-521-341-000 \$23,590.33

TOWN OF LOXAHATCHEE GROVES  
 DATE 9/9/14  
 APPROVED  
 AUTHORIZED SIGNATURE

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

Please Detach and Return Remittance Stub With Your Payment  
 or log on to <http://www.pbso.org/index.cfm?fa=accountirec> to make your payment online

**Bill to:**  
 Town of Loxahatchee Groves  
 14579 Southern Blvd Ste 2  
 Loxahatchee Groves, FL, 33470

<b>Customer No:</b>	4935
<b>Invoice No:</b>	45747
<b>Invoice Amount:</b>	\$23,590.33
<b>Amount Paid:</b>	
<b>Check No:</b>	



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).

LOCATION

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

INVOICE NO  
072697 1

INVOICE DATE  
08/28/14

TERMS: NET 10 DAYS  
FROM INVOICE DATE

CUSTOMER NO.	MODEL AND SERIAL NO.	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
		MM	PBSE55	KEM RR
DATE	PREVIOUS METER	DATE	CURRENT METER	
INVOICE PERIOD 07/01/14 TO 08/01/14				
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
MODEL:	E304C			
SERIAL:	SCNE110712			
EQUIP ID:	10991			
BLACK METER				
Meters: Previous	164183	07/01/14	Current	171364 08/28/14
		Excess at	.00600	
7181	4XMCBK	MA, CPC, BLK		43.09
		MAINTENANCE, X		
		# 4XMCBK		
COLOR METER				
Meters: Previous	163113	07/01/14	Current	175002 08/28/14
		Excess at	.06500	
11889	4XMCCCL	MA, CPC, COL		772.79
		MAINTENANCE, X		
		# 4XMCCCL		
1	4AD000	ADMINISTRATIVE FEE		3.95
		# 4AD000		
ALL INCLSV SERVC & SUPP EXP PPR &ST MONTHLY CONTRACT FOR COLOR MACHINES				
001-512-510-000				
\$ 819.83				
			SUBTOTAL	819.83
			TOTAL DUE	819.83

TOWN OF LOXAHATCHEE GROVES  
DATE 9/9/14  
APPROVED  
Marilyn  
AUTHORIZED SIGNATURE

\*\*\*\*\* 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  
POMPAHO BEACH FL 33069

**Frank Schiola**  
 13434 MARCELLA BLVD  
 LOXAHATCHEE GROVES, FL 33470



# INVOICE

DATE	INVOICE #
09/03/2014	25

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

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

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

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
59.00	017	SOLID WASTE	\$26.25	\$1,548.75
4.00	002	CODE ENFORCEMENT/SIGN REMOVAL	\$26.25	\$105.00
16.00	018	TRANSPORTATION	\$26.25	\$420.00
4.00	011	PUBLIC WORKS	\$26.25	\$105.00
1.00	009	EQUIPMENT USE	\$110.00	\$110.00
		101-541-468-000 \$ 1,548.75		
		001-519-354-000 \$ 105.00		
		101-541-468-000 \$ 420.00		
		001-539-340-000 \$ 215.00		
			<b>TOTAL</b>	<b>\$2,288.75</b>

TOWN OF LOXAHATCHEE GROVES  
 DATE 9/3/14  
 APPROVED  
 AUTHORIZED SIGNATURE

BILLABLE HOURS FOR AUGUST 2014

8/1/14 MEETING WITH G JOYCE AT 147 <sup>TH</sup> ST N (SW)	1 HR.
8/1/14 SW ASSESSMENT, 3001 161 <sup>ST</sup> TER N (SW)	1 HR.
8/6/14 SW MONITORING (SW)	8 HRS.
8/9/14 SW MONITORING (SW)	5 HRS.
8/12/14 DRAINAGE COMPLAINT ON MARCELLA BLVD DITCH (TR)	1 HR.
8/12/14 INSTALL TWO STOP SIGNS AT C RD & GRUBER LN (TR)	1 HR.
8/12/14 INSTALL MISSING STOP SIGN AT F RD & 24 <sup>TH</sup> CT N (TR)	1 HR.
8/13/14 SW MONITORING (SW)	8 HRS.
8/16/14 SW MONITORING (SW)	5 HRS.
8/18/14 MEETING FOR HORSE TRAILS AT 6 <sup>TH</sup> CT N BETWEEN D & C ROADS (PW)	2 HRS.
8/18/14 SIGN REMOVAL (CE)	2 HRS.
8/18/14 TOWN OFFICE REPAIRS (PW)	1 HR.
8/19/14 SW COMPLAINTS FROM TRACEZ (SW)	4 HRS.
8/20/14 SW MONITORING (SW)	8 HRS.
8/20/14 ILLEGAL DUMPING COMPLAINT, 3300 BLOCK OF D RD (SW)	1 HR.
8/21/14 SPEED HUMP PAINTING ON MARCELLA BLVD (TR)	8 HRS.
8/22/14 MEETING AT TOWN OFFICE FOR 8/20 ILLEGAL DUMPING (SW)	1 HR.
8/22/14 SIGN REMOVAL (CE)	2 HRS.
8/25/14 MEETING WITH TOWN ENGINEER AT PROPOSED HORSE TRAIL, 6 <sup>TH</sup> CT N (PW)	1 HR.
8/25/14 SW COMPLAINT, SAN DIEGO DR, TRACEZ (SW)	1 HR.
8/27/14 SW MONITORING (SW)	9 HRS.
8/28/14 TRIM OVERGROWTH ON 41 <sup>ST</sup> PL N WEST OF GLOBAL TRL (TR)	2 HRS.
8/28/14 INSTALL SPEED HUMP SIGNS ON MARCELLA BLVD (TR)	3 HRS.

8/28/14 MEETING AT WELLINGTON VILLAGE HALL WITH MANURE HAULERS (SW) 1 HR.  
8/28/14 MEETING AT TOWN OFFICE FOR MULCH DUMPING ON D RD (SW) 1 HR.  
8/30/14 SW MONITORING (SW) 5 HRS.

SOLID WASTE.....59 HRS.

TRANSPORTATION.....16 HRS.

CODE ENFORCEMENT.....4 HRS.

PUBLIC WORKS.....4 HRS.

TOTAL HOURS.....83 HRS.

EQUIPMENT USAGE ON 41<sup>ST</sup> PL N TREE TRIMMING:

CHAIN SAW \$35.00

POLE SAW \$75.00

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

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

ACCOUNT NO: 1574-0702400R  
 STATEMENT NO: 96

Attn: Mark Kutney, Town Manager

General Matters

MDC

TOWN OF LOXAHATCHEE GROVES  
 DATE 8/9/14  
 APPROVED  
 AUTHORIZED SIGNATURE

			HOURS
07/21/2014	DJD	Review and revise letter to OIG	0.30
07/25/2014	MDC	Telephone call with PU on pending items; e-mail MK summary of FWC Assistant General Counsel on preemption.	0.40
07/28/2014	MDC	Review Tew and Taylor correspondence re: Maniglia.	0.30
08/04/2014	JGH	Review Code Enforcement matters, review agenda and prepare for 8/5/14 Council meeting.	1.20
	MDC	Review agenda, email JGH on meeting preparation.	0.30
08/05/2014	JGH	Town Council meeting and preparation.	5.00
	BAM	Review contracts for road maintenance and road grading.	0.70
08/11/2014	BAM	Review Town's ordinance regarding procurement issues.	0.60
08/12/2014	MDC	Review materials from 8/5 meeting, confer with JGH; telephone call with MK on pending matters.	0.70
08/14/2014	MDC	Review agenda for 8/19 meeting.	0.20
	SRW	Revisions to memo re: code enforcement costs.	0.40
08/15/2014	MDC	Continue reviewing materials for 8/19 meeting.	0.60
08/16/2014	BAM	Review Lox Groves Procurement Code for purpose of addressing questions regarding additional services to existing contract.	0.60
08/18/2014	MDC	Telephone call with JR on pending issues; telephone call with MK on 8/19 agenda, budget and millage schedule.	0.50
08/19/2014	MDC	Review materials; prepare for and attend Council meeting; telephone call with MK on matters for meeting; attend PBSC Workshop.	4.90
08/20/2014	MDC	Review draft of proposed Trail Interlocal Agreement from LGWCD; review letter from NFE; telephone call with MK re: NFE letter, FDEP letter on permitting matters; follow up from 8/19 meeting.	1.80
	BAM	Conference with M. Cirullo regarding additional services from contractor	

General Matters

under Procurement Code and other purchasing matters. HOURS  
0.30

08/22/2014 MDC Review ILA with Districts; confer with MK on pending items; telephone conference with MK, TG on trail issues in Town. 1.20

08/25/2014 MDC Review pending matters with MK. 0.30  
FOR CURRENT SERVICES RENDERED 20.30 3,755.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
D.J. DOODY	0.30	\$185.00	\$55.50
MICHAEL D. CIRULLO	11.20	185.00	2,072.00
JACOB G. HOROWITZ	6.20	185.00	1,147.00
STACEY R WEINGER	0.40	185.00	74.00
BRAM A. MARAVENT	2.20	185.00	407.00

Photocopies 168.35

TOTAL EXPENSES THRU 08/26/2014 168.35

TOTAL CURRENT WORK 3,923.85

BALANCE DUE \$3,923.85

001-514-310-000 #3,923.85

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

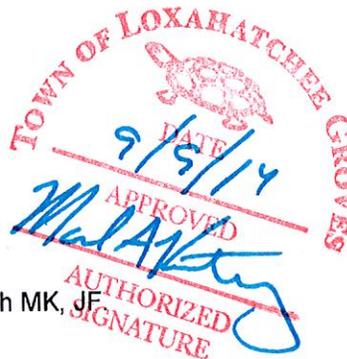
Page: 1  
 08/27/2014

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

ACCOUNT NO: 1574-1004800R  
 STATEMENT NO: 24

Attn: Mark Kutney, Town Manager

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



08/21/2014	MDC	Review engineering summary; conference call with MK, JF FOR CURRENT SERVICES RENDERED	HOURS 0.40 <hr/> 0.40	<hr/> 74.00
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RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	0.40	\$185.00	\$74.00

TOTAL CURRENT WORK	74.00
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BALANCE DUE	<u>\$74.00</u>
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*Cost Recovery Solar Sports*  
 001-515-349-000      \$ 74.00

*MDC*

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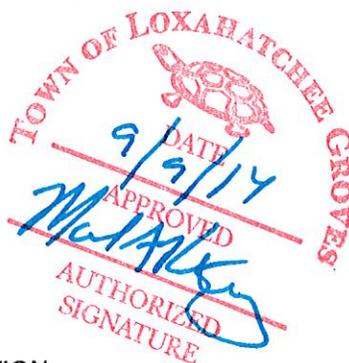
Page: 1  
 08/27/2014

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

ACCOUNT NO: 1574-1004840R  
 STATEMENT NO: 29

Attn: Mark Kutney, Town Manager

Loxahatchee Groves Commons



08/21/2014 MDC Review engineering summary; call to MK, JF.  
 FOR CURRENT SERVICES RENDERED

HOURS	
0.40	
0.40	74.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	0.40	\$185.00	\$74.00

TOTAL CURRENT WORK	74.00
BALANCE DUE	<u>\$74.00</u>

001-515-349-000 \$ 74.00  
 Cost Recovery Commons

mbc

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

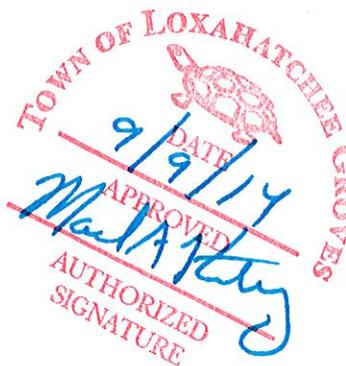
Page: 1  
 08/27/2014

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

ACCOUNT NO: 1574-1107562R  
 STATEMENT NO: 26

Attn: Mark Kutney, Town Manager

adv. Day, Willie and Frankie



			HOURS	
08/20/2014	MDC	Conference call with Special Counsel re: mediation.	1.00	
08/25/2014	MDC	Review materials to prepare for mediation.	0.60	
08/26/2014	MDC	Review materials; prepare for, attend mediation.	6.80	
		FOR CURRENT SERVICES RENDERED	8.40	1,554.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
MICHAEL D. CIRULLO	8.40	\$185.00	\$1,554.00

Photocopies	24.50
TOTAL EXPENSES THRU 08/26/2014	24.50
TOTAL CURRENT WORK	1,578.50
BALANCE DUE	<u>\$1,578.50</u>

001-514-310-000 \$1,578.50

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 Fort Lauderdale, Florida 33308  
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Page: 1

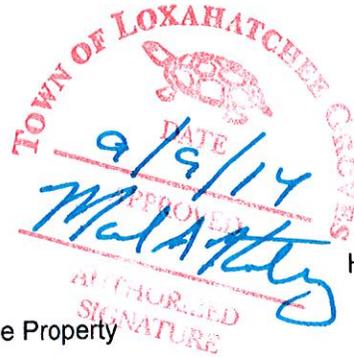
08/27/2014

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

ACCOUNT NO: 1574-1107581R  
 STATEMENT NO: 1

Attn: Mark Kutney, Town Manager

Chamber of Commerce Property



08/22/2014	MDC	Meet with DJD re: proposed transaction, update MK.	0.80	
	DJD	Address issues associated with Chamber of Commerce Property	0.50	
		FOR CURRENT SERVICES RENDERED	1.30	240.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
D.J. DOODY	0.50	\$185.00	\$92.50
MICHAEL D. CIRULLO	0.80	185.00	148.00

Photocopies	8.05
TOTAL EXPENSES THRU 08/26/2014	8.05
TOTAL CURRENT WORK	248.55
BALANCE DUE	<u>\$248.55</u>

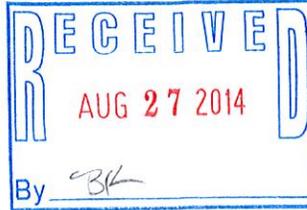
*MDC*

001-514-310-000 \$ 248.55

# Britco Sign Manufacturing, Inc

1137 Silver Beach Road  
 Lake Park, FL 33403  
 Phone #: 561-848-1411  
 Fax # 561-848-2230

# Invoice



Date	Invoice #
8/21/2014	2392

<b>Bill To</b>
TOWN OF LOXAHATCHEE GROVES 14579 SOUTHERN BLVD SUITE 2 LOXAHATCHEE GROVES, FL 33470

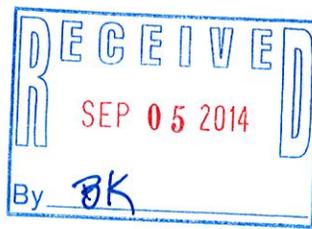
<b>Ship To</b>
FRANK 722-4403

Ship Date	Ship Via	P.O. No.	Terms	Project
8/21/2014	BRITCO DELI...	18	Net 30	

Item	Quantity	Description	U/M	Rate	Amount
CUSTOM	14	9" x 42" / HIP SHEETING / "SPEED HUMP"	ea	28.00	392.00
10' GREEN U-C...	14	10' GREEN 2# U-CHANNEL POST	ea	21.00	294.00
HARDWARE	14	HARDWARE (STANDARD MOUNTING HARDWARE)		1.00	14.00
<p>101-541-467-000 \$700.00</p>					

Thank you for your business.	AlexR@Britcosigns.com	<b>Total</b>	\$700.00
		<b>Payments</b>	\$0.00
		<b>BALANCE DUE</b>	<b>\$700.00</b>

Britco Sign Manufacturing, Inc  
 1137 Silver Beach Road  
 Lake Park, FL 33403



# Statement

Date
9/3/2014

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

		Amount Due	Amount Enc.		
		\$700.00			
Date	Transaction	Amount	Balance		
08/21/2014	INV #2392. Due 09/20/2014. Orig. Amount \$700.00.	700.00	700.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
700.00	0.00	0.00	0.00	0.00	\$700.00

REIMBURSE - BEVERLY KUIPERS

BEV BOUGHT  
SHREDDER



ROYAL PALM BCH 623

11001 SOUTHERN BLVD  
ROYAL PALM BEACH, FL 33411  
MEMBER #111790696967

662839 1620MX SHRED 99.99 A

SUBTOTAL 99.99  
A 6% TAX 6.00

TOTAL ~~105.99~~  
VF American Express 105.99

XXXXXXXXXXXX1001 SWIPED  
09/06/14 14:33  
Seq#: 002645 App#: 562078  
American Express Resp: AA  
Tran ID#: 424932045000  
Merchant ID 99062311

APPROVED - PURCHASE  
AMOUNT: \$105.99

0623 008 0000000086 0247

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: Gina M REG# 8  
~~09/06/2014~~ 14:33 0623 08 0247 86

THANK YOU!  
PLEASE COME AGAIN!

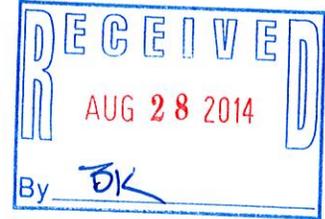


001-512-510-000 \$ 105.99

The Palm Beach Post  
**REAL NEWS STARTS HERE**  
 Palm Beach Daily News  
THE SUNNY SIDE

ADVERTISING INVOICE			
BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	DOCUMENT
[REDACTED]	08/20/2014	\$700.00	187043
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
08/20/2014 - 08/20/2014	Upon Receipt	08/20/2014	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
08/20/2014	287135	NOTICE OF HEARING TO IMPOSE PB Post PO: NOTICE OF HEARING TO IMPOSE LEGL	2x10 20.00	1 35.00	700.00	700.00
<b>08/20/2014</b>		<b>Total Amount Due</b>				<b>\$700.00</b>

TOWN OF LOXAHATCHEE GROVES  
 DATE 8/19/14  
 APPROVED  
 AUTHORIZED SIGNATURE  
 [Signature]

001-515-490-000

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

**PAYMENT COUPON**

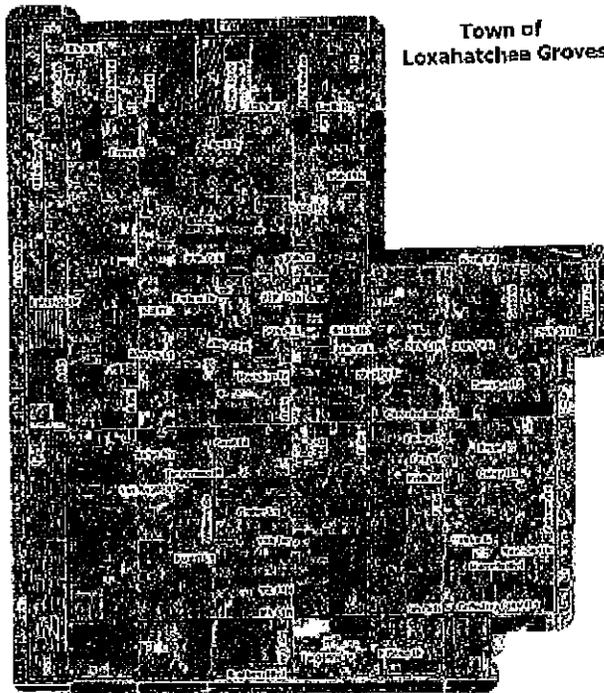
DOCUMENT	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER CLIENT #	ADVERTISER CLIENT NAME
187043	08/20/2014	Upon Receipt	08/20/2014	G792	TOWN OF LOXAHATCHEE GROVES

Please send your payment to:

**CMG - PB Remittance Address**  
 PO Box 645098  
 Cincinnati, OH 45264-5098

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

TOTAL AMOUNT	AMOUNT ENCLOSED
\$700.00	



## NOTICE OF HEARING TO IMPOSE AND PROVIDE FOR COLLECTION OF SOLID WASTE COLLECTION SERVICES SPECIAL ASSESSMENTS

Notice is hereby given that the Town Council of the Town of Loxahatchee Groves will conduct a public hearing to consider imposing Solid Waste Collection Services Special Assessments upon residential dwellings that receive residential solid waste collection services, for the Solid Waste Collection Services provided by the Town to such properties within the Town of Loxahatchee Groves.

The hearing will be held at 7:00 p.m., on September 11, 2014, at Loxahatchee Groves Water Control District Headquarters, 101 West "D" Road, Town of Loxahatchee Groves, Florida, for the purpose of receiving public comment on the proposed assessments. All affected property owners have a right to appear at the hearing and to file written objections with the Town Council within 20 days of this notice. If a person decides to appeal any decision made by the Town Council with respect to any matter considered at the hearing, such person will need a record of the proceedings and may need to ensure that a verbatim record is made, including the testimony and evidence upon which the appeal is to be made. In accordance with the Americans with Disabilities Act, persons needing a special accommodation or an interpreter to participate in this proceeding should contact the Town Clerk's Office at (561) 793-2418, at least seven days prior to the date of the hearing.

The assessment for each parcel of property will be based upon each parcel's classification and the total number of dwelling units attributed to that parcel. The proposed Solid Waste Collection Services Assessment is as follows:

**RESIDENTIAL DWELLING UNITS FOR FISCAL YEAR 2014-2015:**  
**\$344.10 PER UNIT**

Copies of the Assessment Ordinance, the Preliminary Assessment Resolution and the preliminary Assessment Roll are available for inspection at the Town Clerk's Office, 14579 Southern Blvd, Suite #2, Loxahatchee Groves, Florida 33470.

The assessments will be collected on the ad valorem tax bill to be mailed in November 2014, as authorized by section 197.3632, Florida Statutes. Failure to pay the assessments will cause a tax certificate to be issued against the property, which may result in a loss of title.

If you have any questions, please contact the Town Clerk at (561) 793-2418, Monday through Friday between 8:00 a.m. and 5:00 p.m.

TOWN CLERK TOWN OF LOXAHATCHEE GROVES.

Publish: August 20, 2014

MEMO INVOICE

Account: G792  
Name: TOWN OF LOXAHATCHEE GROVES  
Address: 14579 SOUTHERN BLVD  
STE 2  
LOXAHATCHEE FL 33470-9226

Phone: 561-793-2418  
E-mail:

---

Order Name: NOTICE OF HEARING  
Order Id: 287135  
Original Order Id:  
Copy Line: NOTICE OF HEARING TO IMPOSE  
Sales Rep: PB116 R Hindmarch (P)  
Purchase Order: NOTICE OF HEARING TO IMPOSE  
Pay Type: Billed  
Account Group:  
Caller: JANET WHIPPLE  
  
Section: LEGL Legal Display Ads  
Reply Request:  
Tear Sheets:

---

<b>Order Summary</b>	
Base:	\$700.00
Other Charges:	\$0.00
Discounts:	\$0.00
Agency Commission:	\$0.00
Sales Tax:	\$0.00
<hr/>	
Total Order	\$700.00

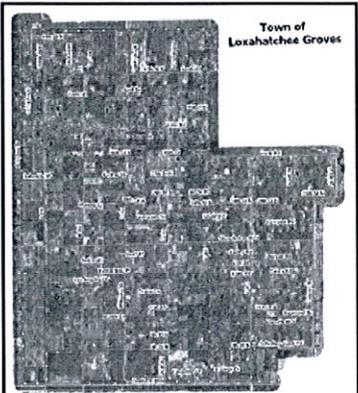
**Payment Summary**  
*No payment information available.*

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**COXMedia Group**

A Division of COX Enterprises, Inc.

Remit to: PO Box 645098 Cincinnati, Oh, 45264-5098



**NOTICE OF HEARING TO IMPOSE AND PROVIDE FOR COLLECTION OF SOLID WASTE COLLECTION SERVICES SPECIAL ASSESSMENTS**

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If you have any questions, please contact the Town Clerk at (561) 793-2418, Monday through Friday between 8:00 a.m. and 5:00 p.m.

TOWN CLERK TOWN OF LOXAHATCHEE GROVES.

Publish: August 20, 2014

Signed *Tiffany Everett*  
*Karie Bell*

Sworn to and subscribed before 08/22/2014.  
 Who is personally known to me.



KARIE BELL  
 NOTARY PUBLIC - OHIO  
 MY COMMISSION EXPIRES 4-12-15

TOWN OF LOXAHATCHEE GROVES

**PROOF OF PUBLICATION**

STATE OF FLORIDA  
 COUNTY OF PALM BEACH

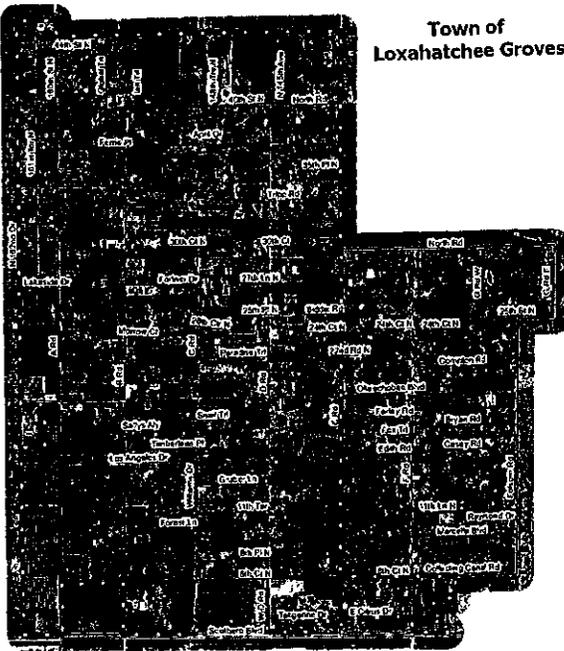
Before the undersigned authority personally appeared Tiffany Everett, who on oath says that she is Call Center Legal Advertising Representative of The Palm Beach Post, a daily and Sunday newspaper, published at West Palm Beach in Palm Beach County, Florida; that the attached copy of advertising for a Notice

was published in said newspaper on First date of Publication 08/20/2014 and last date of Publication 08/20/2014

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 HEARING  
 Ad ID: 572839  
 Ad Cost: 700.00

Town of  
Loxahatchee Groves



## NOTICE OF HEARING TO IMPOSE AND PROVIDE FOR COLLECTION OF SOLID WASTE COLLECTION SERVICES SPECIAL ASSESSMENTS

Notice is hereby given that the Town Council of the Town of Loxahatchee Groves will conduct a public hearing to consider imposing Solid Waste Collection Services Special Assessments upon residential dwellings that receive residential solid waste collection services, for the Solid Waste Collection Services provided by the Town to such properties within the Town of Loxahatchee Groves.

The hearing will be held at 7:00 p.m., on September 11, 2014, at Loxahatchee Groves Water Control District Headquarters, 101 West "D" Road, Town of Loxahatchee Groves, Florida, for the purpose of receiving public comment on the proposed assessments. All affected property owners have a right to appear at the hearing and to file written objections with the Town Council within 20 days of this notice. If a person decides to appeal any decision made by the Town Council with respect to any matter considered at the hearing, such person will need a record of the proceedings and may need to ensure that a verbatim record is made, including the testimony and evidence upon which the appeal is to be made. In accordance with the Americans with Disabilities Act, persons needing a special accommodation or an interpreter to participate in this proceeding should contact the Town Clerk's Office at (561) 793-2418, at least seven days prior to the date of the hearing.

The assessment for each parcel of property will be based upon each parcel's classification and the total number of dwelling units attributed to that parcel. The proposed Solid Waste Collection Services Assessment is as follows:

**RESIDENTIAL DWELLING UNITS FOR FISCAL YEAR 2014-2015:  
\$344.10 PER UNIT**

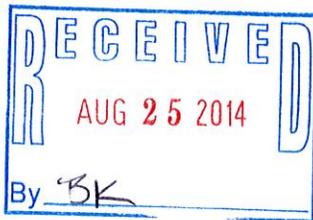
Copies of the Assessment Ordinance, the Preliminary Assessment Resolution and the preliminary Assessment Roll are available for inspection at the Town Clerk's Office, 14579 Southern Blvd, Suite #2, Loxahatchee Groves, Florida 33470.

The assessments will be collected on the ad valorem tax bill to be mailed in November 2014, as authorized by section 197.3632, Florida Statutes. Failure to pay the assessments will cause a tax certificate to be issued against the property, which may result in a loss of title.

If you have any questions, please contact the Town Clerk at (561) 793-2418, Monday through Friday between 8:00 a.m. and 5:00 p.m.

TOWN CLERK TOWN OF LOXAHATCHEE GROVES.

**Publish: August 20, 2014**



WELLS FARGO® BUSINESS CARD  
VISA

Prepared For	LOXAHATCHEE GROVES PERLA UNDERWOOD
Account Number	[REDACTED]
Statement Closing Date	08/19/14
Days in Billing Cycle	33
Next Statement Date	09/17/14

For 24-Hour Customer Service Call: [REDACTED]  
800-225-5935

Inquiries or Questions:  
WF Business Direct PO Box 348750  
Sacramento, CA 95834

Credit Line	\$5,000
Available Credit	\$4,267

Payments:  
Payment Remittance Center PO Box 6426  
Carol Stream, IL 60197-6426

Payment Information

New Balance	\$732.11
Current Payment Due	\$25.00
Current Payment Due Date	09/09/14

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

Account Summary

Previous Balance		\$1,015.07
Credits	-	\$0.00
Payments	-	\$1,015.07
Purchases & Other Charges	+	\$732.11
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$732.11



Rate 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

Transaction Details

001-519-491-000 #266.00

Trans	Post	Reference Number	Description	Credits	Charges
07/17	07/18	2443099JPBM943MG2	MSFT *ONLINE BILL.MS.NET WA		133.00
07/18	07/18	2469216JP00PDPLNX	NNA SERVICES LC 800-876-6827 CA		130.47 ✓
07/18	07/18	2469216JP00PDPNZ4	NNA*SERVICES LLC 800-876-6827 CA		59.00 ✓
07/22	07/22	2405522JW603JD7GD	SMARTSIGN 718-797-1900 NY		90.65 ✓
07/23	07/23	2444574JX2XKYSK8Z	OFFICE MAX JENSEN BEACH FL		127.19 ✓
08/11	08/11	2416407KFQ5DNZBHD	USPS 11541502029415585 LOXAHATCHEE FL		58.80 ✓

See reverse side for important information.



## Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
08/11	08/11	7485620KG0A90M6M2	BRANCH PAYMENT CHECK REF# DZE2NB6R7V	1,015.07	
08/17	08/17	2443099KNBM97XM93	MSFT *ONLINE BILL.MS.NET WA		133.00

## Wells Fargo News

EFFECTIVE SEPTEMBER 2014, THE CASH ADVANCE FEE AND THREE OF THE INTEREST RATES THAT APPLY TO YOUR BUSINESS CARD ACCOUNT ARE CHANGING. THE NEW RATES WILL APPLY TO BOTH NEW TRANSACTIONS AND EXISTING BALANCES. THE NEW RATES ARE AS FOLLOWS:

The spread above the Wells Fargo Prime Rate applied to new and existing PURCHASE balances will increase by 1.0 percentage point. The rate applied to new and existing CASH balances will increase to the Wells Fargo Prime Rate + 20.74%. The rate applied to all balances if you DEFAULT under the Customer Agreement will be increased to the Wells Fargo Prime Rate + 24.74%, subject to a maximum rate of 29.99%. Cash Advance Transaction Charges will increase for any cash advance transaction made on or after SEPTEMBER 1, 2014. The Cash Advance Transaction Charge will be 4% of the transaction amount, subject to a minimum of \$10 and a maximum of \$175.

1-8  
2-3

## Beverly G. Kuipers

**From:** egutierrez@nationalnotary.org  
**Sent:** Thursday, July 17, 2014 3:09 PM  
**To:** Beverly G. Kuipers  
**Subject:** National Notary Order 5355962

**Order**  
**5355962**

**CCP: Edna**  
**Gutierrez**

**Sales Rep**  
**Id: 257**

National Notary  
Association

### Bill To:

Beverly Gail Kuipers  
14579 Southern Blvd.  
Royal Palm Beach, FL 33470  
5617932418  
[bkuipers@loxahatcheegrovesfl.gov](mailto:bkuipers@loxahatcheegrovesfl.gov)

### Ship To:

Beverly Kuipers  
14579 Southern Blvd. Suite 2  
Loxahatchee Grov, FL 33470  
5617932418

Shipping Method: FREE

### Payment Information:

Payment Type: Visa Card  
Card Ending Number: XXXX-XXXX-XXXX-9745

**Remit payment to:**  
National Notary Association  
Attn: Batching  
P.O. Box 2402  
Chatsworth, CA 91313-2402

**For all Fedex, UPS, certified mail & overnight delivery:**  
National Notary Association  
Attn: Batching  
9350 De Soto Avenue  
Chatsworth, CA 91311

**Source Code: AEXCHG - EXCHANGED ITEM/ASSOC SERV**

### Order Details (Member Pricing Applied):

Reference ID	Kit	Name	Price	Quantity	Extended	Ship	Pending
3089		Notary Essentials	\$59.00 (MBR)	-1	(\$59.00)		
14FL2N	K	FL Standard Notary Pkg	\$189.00 (MBR)	1	\$189.00		
3207012		NNA Hotline - 1 Year \$22 Pkg		1			
02819		FL StateFee/Notary Application		1			(Y)
91210480007500		Bond-FL-Merchants Bonding		1			(Y)
05350		Softcover Journal		1		(Y)	
05121		Law Primer-FL Edition 18		1		(Y)	
05404JB00000FB		Seal-SI Style-Jet Blk FL Bond		1		(Y)	(Y)
94210120025000		E&O-FL-Merchants		1			(Y)
3081		FL Online New Notary Training		1			
FLUSR		Florida Ins Surcharge	\$0.47 (CUST)	1	\$0.47		(Y)

Reference ID	Kit Name	Price	Quantity	Extended	Ship	Pending
--------------	----------	-------	----------	----------	------	---------

List Price: \$0.00 (MBR)  
 \$0.00 (LIST PRICE)

Subtotal: **\$130.47**  
 Shipping (FREE): **\$0.00**  
 Tax (0): **\$0.00**  
 Total: **\$130.47**

Edna Gutierrez  
 Customer Care Professional  
 Toll Free: 1.800.US Notary (1.800.876.6827)  
 818.739.4000 Ext. 4257 [egutierrez@nationalnotary.org](mailto:egutierrez@nationalnotary.org)  
[www.nationalnotary.org](http://www.nationalnotary.org)

Membership | Compliance | Liability Protection | Risk Management | Professionalism | Growth Opportunities

This message and any attached documents contain information from National Notary Association that may be confidential and/or privileged. If you are not the intended recipient, you may not read, copy distribute or use this information. If you have received this e-mail in error, please notify the sender immediately by reply e-mail and then delete this message.

001-511-500-000 \$ 130.47

**Beverly G. Kuipers**

---

**From:** services@nationalnotary.org  
**Sent:** Thursday, July 17, 2014 2:24 PM  
**To:** Beverly G. Kuipers  
**Subject:** National Notary Association Order Confirmation: Order #6004196



1-800-876-6827 | [Contact Us](#)

Dear Beverly Kuipers,

**Thank you for your order with National Notary Association.**

**It has been received and is in process.**

**Please print this email and keep a copy for your records.**

**We'd love to hear about your experience. [Please tell us about your visit.](#)**

**To track your order status [Click Here](#)**

Order Confirmation #6004196

Date: 7/17/2014

Your Purchases

Ship To	Description	Qty	Price	Item Total
<b>Beverly Kuipers</b> 14579 Southern Blvd. Suite 2 Loxahatchee Grov, FL 33470 United States	3089 Notary Essentials	1	\$59.00	\$59.00

Product Total: \$59.00

Tax: \$0.00

Shipping and Handling: \$0.00

Discount Total: -\$0.00

Order Total: \$59.00

Credit Card - \*\*\*\*9745: \$59.00

Total Payment: \$59.00

001-511-500-000  
\$59.00

**Credit Card Payment**

Name on Card: Perla Underwood  
Card Type: Visa  
Card Number: \*\*\*\*9745  
Expiration: 8/2015

Billing Address: 14579 Southern Blvd.  
Royal Palm Beach, FL 33470  
United States

## Beverly G. Kuipers

**From:** MyDoorSign.com <MyDoorSign@SmartSign.com>  
**Sent:** Friday, July 18, 2014 10:49 AM  
**To:** Beverly G. Kuipers  
**Subject:** Your Confirmation MDS-79913



[A SmartSign Store](#)  
32 Court Street, Suite 2200  
Brooklyn, NY 11201

[My order status](#) [Print this invoice](#) [My account](#) [Customer service](#)

## Order Received

Thank you Perla Underwood!

Your order number is MDS-79913. Your chosen delivery method is UPS Regular and we will send you tracking information once your order ships. Your order details are given below:

Order Number	Order Date	Shipping Method	Est. Ship Date	Est. Arrival Date
MDS-79913	17 Jul '14	UPS Regular	24 Jul '14	30 Jul - 01 Aug '14

No.	Description	Qty.	Price	Total
1.	Engraved Sign, 3" x 10" (Part No: SE-3001)	1	\$12.95	\$12.95
	+ Foam Adhesive Strips included with your order. (Part No: MCFOAM-NC)	1	\$0.00	\$0.00
2.	Engraved Sign, 3" x 10" (Part No: SE-3001)	1	\$12.95	\$12.95
	+ Foam Adhesive Strips included with your order. (Part No: MCFOAM-NC)	1	\$0.00	\$0.00
3.	Engraved Sign, 3" x 10" (Part No: SE-3001)	1	\$12.95	\$12.95
	+ Foam Adhesive Strips included with your order. (Part No: MCFOAM-NC)	1	\$0.00	\$0.00
4.	Engraved Sign, 3" x 10" (Part No: SE-3001)	1	\$12.95	\$12.95
	+ Foam Adhesive Strips included with your order. (Part No: MCFOAM-NC)	1	\$0.00	\$0.00
5.	Engraved Sign, 3" x 10" (Part No: SE-3001)	1	\$12.95	\$12.95
	+ Foam Adhesive Strips included with your order. (Part No: MCFOAM-NC)	1	\$0.00	\$0.00
6.	Engraved Sign, 3" x 10"	1	\$12.95	\$12.95

(Part No: SE-3001)

+ Foam Adhesive Strips included with your order. (Part No: MCFOAM-NC)	1	\$0.00	\$0.00
7. Engraved Sign, 3" x 10" (Part No: SE-3001)	1	\$12.95	\$12.95
+ Foam Adhesive Strips included with your order. (Part No: MCFOAM-NC)	1	\$0.00	\$0.00

Sub Total: \$90.65

Shipping: Free

**GRAND TOTAL \$90.65**

001-511-510-000  
\$90.65

**SHIPPING ADDRESS**

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

**WE HAVE BILLED THE FOLLOWING ACCOUNT:**

Visa Card: \$90.65  
Perla Underwood  
Town of Loxahatchee Groves  
14579 Southern Blvd.  
Suite 2  
Loxahatchee Groves, FL - 33470

**What to expect now ...**

<p><b>1 Order Review:</b> Stock products are released to the warehouse on the same day that you ordered. All orders containing custom products are reviewed, that night, by specialists to ensure the quality and consistency of your order. <i>Note: Any changes to the design or special instructions may delay the release date of the order.</i></p>	<p><b>2 Production/Pack Order:</b> Typically, your order reaches the factory floor or warehouse within 24 hours after it is released. Please note the estimated <b>Ship Date</b> - this is when the order will be handed over to the shipper. The Ship Date does not include the time in transit.</p>	<p><b>3 Shipment:</b> An email will be sent to you when your order ships. The email will include the tracking number(s) of your package. You may also track your order from links provided above. The estimated arrival date shown above is based on your selected shipping method.</p>
--	---	---

**Follow us on :**



**DO NOT REPLY**

This email sent from an unattended, no-reply email address. please use the links above for questions or concerns about your order.

This email was sent to [bkuipers@loxahatcheegrovesfl.gov](mailto:bkuipers@loxahatcheegrovesfl.gov)

To ensure that future mailings are sent to your inbox, please add [MyDoorSign@smartsign.com](mailto:MyDoorSign@smartsign.com) to your contact list.

MyDoorSign.com 32 Court Street, Suite 2200 Brooklyn, NY 11201 (USA)

USPS, LOXAHATCHEE  
LOXAHATCHEE, Florida  
334709998  
1169180204 -0097  
08/11/2014 (561)793-2086 10:24:38 AM

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
(Forever) Medal of Honor: Korean War SS/20	1	\$9.80	\$9.80
(Forever) Medal of Honor: Korean War SS/20	5	\$9.80	\$49.00
Total:			\$58.80

Paid by:  
VISA \$58.80  
Account #: XXXXXXXXXXXX9745  
Approval #: 011480  
Transaction #: 345  
23 902941558

001-512-420.000

\$ 58.80

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#: 1000301989132  
Clerk: 08

All sales final on stamps and postage  
Refunds for guaranteed services only  
Thank you for your business

-----  
HELP US SERVE YOU BETTER  
TELL US ABOUT YOUR RECENT  
POSTAL EXPERIENCE

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

Or scan this code with your mobile device.



YOUR OPINION COUNTS  
-----

# OfficeMax®

OfficeMax #55  
3051 NW FEDERAL HIGHWAY  
JENSEN BEACH, FL 34957  
(772) 692-0000

0555 02 7974 07/23/14 08:14:13 PM

## SALE

24637083	\$199.99
Magellan Corner Desk, Chair	
Deal 66482 Savings	(\$80.00)
YOU PAY	\$119.99

TOTAL SAVINGS: (\$80.00)®

SubTotal	\$119.99
Tax 6.000%	\$7.20
TOTAL	\$127.19

VISA \$127.19  
Card number: XXXXXXXX XXX9745  
Authorization 023272

90825-16055-00240-42020-40117-00756



Now one company. Now great savings.  
Office Depot, Inc., including its  
subsidiary OfficeMax Incorporated

Tell us about your shopping experience  
and get \$5 off your next \$25 purchase.  
Visit [officemaxfeedback.com](http://officemaxfeedback.com) and enter  
the following Survey Code:  
0555-02-7974-2

OfficeMax doesn't just provide great  
values, we also live them. OfficeMax has  
been named one of 2013's World's Most  
Ethical Companies. For more information  
visit [OfficeMax.com/ethics](http://OfficeMax.com/ethics).

ORDER BY PHONE 1-877-OFFICEMAX  
ORDER BY WEB [www.officemax.com](http://www.officemax.com)

001-511-510-000

\$127.19



**INVOICE**

Invoice No.:	E06000E73J
Order ID:	2b89bdbe-78e0-4008-8343-ae35c17e51b
Billing Month:	08/2014
Customer P.O No.:	
Document Date:	8/8/2014
Customer Service:	<a href="https://portal.microsoftonline.com/Support/ContactUs.aspx">https://portal.microsoftonline.com/Support/ContactUs.aspx</a>

US FEIN 91-1144442

**Bill To: 2388295780**

Town of Loxahatchee Groves  
 14579 Southern Blvd  
 Suite 2  
 Loxahatchee Groves FL 33470  
 United States  
 Attn:Perla Underwood

**Sold To: 2388295780**

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

**Service Recipient: 2388295780**

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

**Balances, Payments & Credits**

Previous balance	133.00
Payments	-133.00
Post Bill and AR adjustments	0.00
<b>Total Balances, Payments &amp; Credits</b>	<b>0.00</b>

**Current Charges**

Recurring charges	133.00
Discounts	0.00
Other products & services	0.00
Miscellaneous Adjustments	0.00
Total Tax	0.00
Total Pre-Bill Adjustments	0.00
<b>Total Current Charges</b>	<b>133.00</b>

USD

**Total Amount Due:**

<b>133.00</b>	<b>USD</b>
---------------	------------

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



**INVOICE**

Invoice No.:	E06000C5CK
Order ID:	2b89bdbb-78e0-4008-8343-ae35c17e51b
Billing Month:	07/2014
Customer P.O No.:	
Document Date:	7/8/2014
Customer Service:	<a href="https://portal.microsoftonline.com/Support/ContactUs.aspx">https://portal.microsoftonline.com/Support/ContactUs.aspx</a>

US FEIN 91-1144442

**Bill To: 2388295780**

Town of Loxahatchee Groves  
 14579 Southern Blvd  
 Suite 2  
 Loxahatchee Groves FL 33470  
 United States  
 Attn:Perla Underwood

**Sold To: 2388295780**

Town of Loxahatchee Groves  
 14579 Southern Blvd  
 Suite 2  
 Loxahatchee Groves FL 33470  
 United States  
 Attn:Stephen Haimline

**Service Recipient: 2388295780**

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

**Balances, Payments & Credits**

Previous balance	133.00
Payments	-133.00
Post Bill and AR adjustments	0.00

**Total Balances, Payments & Credits**

0.00

**Current Charges**

Recurring charges	133.00
Discounts	0.00
Other products & services	0.00
Miscellaneous Adjustments	0.00
Total Tax	0.00
Total Pre-Bill Adjustments	0.00

133.00 USD

**Total Current Charges**

**Total Amount Due:**

<b>133.00</b>	<b>USD</b>
---------------	------------

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



Prepared For	LOXAHATCHEE GROVES MARK KUTNEY
Account Number	[REDACTED]
Statement Closing Date	09/01/14
Days in Billing Cycle	31
Next Statement Date	10/01/14

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

Inquiries or Questions:  
WF Business Direct PO Box 348750  
Sacramento, CA 95834

Payments:  
Payment Remittance Center PO Box 6426  
Carol Stream, IL 60197-6426

Credit Line	\$5,000
Available Credit	\$4,367

**Payment Information**

New Balance	\$483.70
Current Payment Due	\$25.00
Current Payment Due Date	09/22/14

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

**Account Summary**

Previous Balance		\$688.03
Credits	-	\$0.00
Payments	-	\$688.03
Purchases & Other Charges	+	\$483.70
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$483.70

**Rate 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	16.240%	.04449%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	23.990%	.06572%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

**Transaction Details**

Trans	Post	Reference Number	Description	Credits	Charges
08/01	08/02	2444500K65SDZZF3M	EASY SELF STORAGE WEST PALM B FL		149.00 ✓
08/07	08/07	2469216KB00M9Z8XM	VESTA *BOOST PREPAID 888-440-9958 OR		53.00 ✓
08/20	08/20	7485620KT0A92P6XV	BRANCH PAYMENT CHECK REF# DZETTSKTGG	688.03	
08/22	08/22	2476501KS5SP0E9WG	ROCKY'S ACE HARDWARE WELLINGTON FL		56.15 ✓
08/28	08/28	2469216L000MY6HG8	Amazon.com AMZN.COM/BILL WA		25.70 ✓
08/30	08/30	2469216L200LV5546	COMCAST OF PALM BEACH 800-COMCAST FL		199.85 ✓

See reverse side for important information.

# ROCKY'S

THANK YOU FOR SHOPPING AT  
ROCKY'S 14706 (Z)  
13837 WELLINGTON TRACE  
WELLINGTON, FL 33414  
(561) 753-9998

Serving neighborhoods  
Throughout New England & Florida

8/21/14 9:50AM 5753AA 204 SALE  
-----  
014125 2 EA 1 .. ) E'  
ALLER PAINT 18" 3/4"NAP 26.99  
165681 1 EA 26.99 EA  
ROLLER FRAME ADJ 12"-18" 26.99  
SUB-TOTAL: 52.97 TAX: 3.18  
TOTAL: 56.15  
BC AMT: 56.15

BK CARD#: XXXXXXXXXXXX3368  
ID: 267049374882296285  
AUTH: 021363 AMT: 56.15  
Host reference #:737624 Bat#000541  
SWIPED  
CARD TYPE:VISA EXPR: XXXX

Bank card 56.15



==>> JRNL#H37624/Z <<==  
CUST # 531491  
ACE REWARDS ID # 19094040340

THANK YOU MARK KUTNEY  
FOR YOUR PATRONAGE

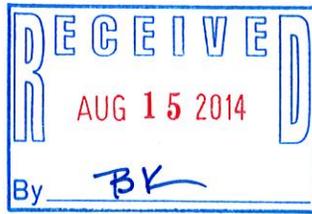
Name : X \_\_\_\_\_  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: FRANK SCHIOLA

Re-Discover ROCKY'S  
Rock Solid Since 1926

Customer Copy

001-541-468-000

\$ 56.15



Account Number	<input type="text"/>
Billing Date	08/09/14
Total Amount Due	\$199.85
Auto Pay	08/24/14
Page 1 of 2	

Contact us: @ www.business.comcast.com 800-391-3000

**TOWN OF LOXAHATCHEE GROVES MNGMNT O**

For service at:  
14579 SOUTHERN BLVD STE 2  
LOXAHATCHEE FL 33470-9226

**News from Comcast**

**\*\*AutoPay Notification\*\***

You are enrolled in the Comcast Auto Pay Program. If you have incurred charges or were issued credit against charges on your account between the Billing Date at the top of your statement and the Auto Pay date, those charges or credits may be applied against the amount due on your statement and change the amount due on the Auto Pay date. Details of any charges incurred or credits issued after the Billing Date will appear on your next statement.

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at [business.comcast.com/myaccount](http://business.comcast.com/myaccount)

Effective August 22, 2014, the equipment fee for modems used with Comcast Business Internet or Business Voice will increase to \$12.95 per month (plus applicable tax). For additional information, please go to [business.comcast.com/eq](http://business.comcast.com/eq).

**Monthly Statement Summary**

Previous Balance	206.83
Payment - 07/29/14 - thank you	-206.83
New Charges - see below	199.85
<b>Total Amount Due</b>	<b>\$199.85</b>
Auto Pay	08/24/14

**New Charges Summary**

Comcast High-Speed Internet	159.95
Comcast Digital Voice®	39.90
Other Charges & Credits	0.00
<b>Total New Charges</b>	<b>\$199.85</b>

**Thank you for being a valued Comcast customer!**

001-519-410-000 \$ 199.85

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



6565 NOVA DRIVE  
DAVIE FL 33317-7423

AB 01 000345 89426 B 4 B

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

Account Number

Auto Pay 08/24/14

Total Amount Due \$199.85

Amount Enclosed \$                     

Make checks payable to Comcast

COMCAST  
PO BOX 105184  
ATLANTA GA 30348-5184

## Beverly G. Kuipers

**From:** Boost Mobile <FreeMsg@boostmobile.com>  
**Sent:** Thursday, August 07, 2014 3:09 AM  
**To:** Beverly G. Kuipers  
**Subject:** Monthly Payment Notice

Please do not respond to this email.  
Replies to this message are routed to an unmonitored mailbox.



[MY ACCOUNT](#)

[PAYMENT OPTIONS](#)

[PHONE INSURANCE](#)

[FAQs](#)



Dear Boost Mobile Customer,

Your Monthly Payment of \$50.00 was successfully processed by charging your registered card/account.

The next payment will be applied to your card on 09/06/2014.

Thank You!

This message is in reference to your Boost Mobile phone number ending in XXXXXX5459.

State and local sales taxes and fees may apply when adding funds to your Boost account. Restrictions apply.

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001-519-410-000 \$ 53.00

**Perla D. Underwood**

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**From:** wss@webselfstorage.com  
**Sent:** Tuesday, July 01, 2014 6:01 AM  
**To:** punderwood@loxahatcheegrovesfl.gov  
**Subject:** AUTO PAYMENTS

Dear MARK KUTNEY,

Below you will find an important electronic message FROM EASY SELF STORAGE CENTER regarding your storage unit(s). If the message does not display properly, click ON the following link AND follow the instructions to view it. If the link does not work copy AND paste it INTO your browser window.

<https://www.webselfstorage.com/customerletter.asp?l= A72841889,8779824E002138>

Please contact us with questions OR concerns regarding this notification

Thank you.

Storage Manager  
EASY SELF STORAGE CENTER  
(561)422-2100

**Important Message FROM EASY SELF STORAGE CENTER**

EASY SELF STORAGE CENTER  
10200 FOX TRAIL SOUTH  
WEST PALM BEACH, FL 33411  
Phone :(561)422-2100

**AUTO PAYMENT**

Payment Due Date: 8/1/2014

001-519-440-000

TOWN OF LOXAHATCHEE GROVES  
MARK KUTNEY  
14579 SOUTHERN BLVD  
LOXAHATCHEE, FL 33470

\$ 149.00

Dear MARK KUTNEY

Your rent for room 0246 in the amount of \$149.00 has been charged to your credit card.

Thank you for your business.

**Account Summary - Room #: 0246**

		<u>Item</u>	<u>Amount</u>
Monthly Rent	: \$149.00	Rent	\$149.00
Date Of Last Payment	: Jul 1 2014	Discounts	\$0.00
Amount Of Last Payment	: \$149.00	Fees	\$0.00
Payment Due Date	: Aug 1 2014	Insurance	\$0.00
Rent Paid-Thru Date	: Jul 31 2014	Services	\$0.00
Contract Credit	: (\$0.00)	Taxes	\$0.00
		Current Balance	\$0.00

[Help](#)

Hello, Town **Your Account** ▾ Try **Prime** ▾ **0** **Cart** ▾ Wish **List** ▾

[Your Account](#) > [Your Orders](#) > [Order Summary](#)

When will your items arrive?

**Not Yet Shipped:** 1 item - delivery estimate: September 2, 2014

**Order Placed:** August 27, 2014

**Amazon.com order number:** 002-3262448-3534614

**Order Total:** \$25.70

Shipment #1: Not Yet Shipped

[Need to cancel an item?](#)

**Delivery estimate:** September 2, 2014 ([More about estimates](#))

**Shipping Address:**

[Change](#)

Town Of Loxahatchee Groves  
14579 SOUTHERN BLVD STE 2  
LOXAHATCHEE GROVES, FL 33470-9226  
United States

**Items Ordered**



1 of: **Xerox 3R11458 Digital Color elite Gloss Cover Stock, 80 lb, 8 1/2 x 11, White, 250 Sheets per Ream**

Sold by: Amazon.com LLC

Condition: New

- 1 item Gift options: None

[Change](#)

**Price**

\$15.99

**Shipping Speed:** [Change](#)

Standard Shipping

**Shipping Preference:**

Group my items into as few shipments as possible

001-512-510-000 \$25.70

Payment information

[Need to print an invoice?](#)

**Payment Method:** [Change](#)

Visa | Last digits: 3368

Item(s) Subtotal: \$15.99  
Shipping & Handling: \$9.71

**Billing address** [Change](#)

Town Of Loxahatchee Groves  
14579 SOUTHERN BLVD STE 2  
LOXAHATCHEE GROVES, FL 33470-9226  
United States

Total before tax: \$25.70  
Estimated tax to be collected: \$0.00

**Grand Total: \$25.70**

**Want to use a gift card?**

Enter code here, then click "Apply":  [Apply](#)

**Note:** Promotional certificates may be redeemed only when the order is originally placed.