

Town of Loxahatchee Groves
Check Register Log

Date	Beg Check No.	Ending Check No.	Amount	Printed By	Verified By
9/11/15	6564	6580	\$59,653.92	B. King	Ronald D. Garrie Tom Goff
9/11/15	6581		0	VOIDED	
9/24/15	6582	6608	0	VOIDED	
9/24/15	6609	6623	\$155,270.17	B. King	Tom Goff Ronald D. Garrie Ronald D. Garrie
9/24/15	6624	-	\$1,475.00	B. King	Tom Goff Ronald D. Garrie
10/15/15	6625	6657	\$116,453.46	B. King	Tom Goff Ronald D. Garrie
10/20/15	6658		\$5,091.40	B. King	Tom Goff Ronald D. Garrie
10/22/15	6659		\$29,780.11	B. King	Ronald D. Garrie Tom Goff
11/5/15	6660	6676	\$25,786.14	B. King	Dave Browning K. Lockitt Tom Goff
11/18	6677	6691	\$104,380.32	Plunderwood	Ronald D. Garrie Tom Goff
11/18	6678	6678	VOID -32,887.10	Plunderwood	Ronald D. Garrie Tom Goff
11/18	6692*	6698	\$62,227.02	Plunderwood	Tom Goff Ronald D. Garrie
11/18	6692	6692	29,946.91		Dave Browning K. Lockitt Ronald D. Garrie Tom Goff
12/9/15	6699	6720	\$124,081.19	B. King	Dave Browning

Bank Account - Check Details

Period: December 9, 2015 to December 9, 2015

Town of Loxahatchee Groves

Wednesday, December 9, 2015

Page 1

MUNILYTICS

This report also includes bank accounts that only have balances.

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
B01		Wells Fargo								
		Phone No. 8002893557								
12/09/15	To ✓ 6699	Card Expressions	712.07	712.07	0.00	Posted	Vendo	109		785
12/09/15	To ✓ 6700	Land Research Management	5,897.97	5,897.97	0.00	Posted	Vendo	128		786
12/09/15	To ✓ 6701	Loxahatchee Groves Water	51,032.28	51,032.28	0.00	Posted	Vendo	129		787
12/09/15	To ✓ 6702	TGI Office Automation LOCAL	583.51	583.51	0.00	Posted	Vendo	154		788
12/09/15	To ✓ 6703	TGI Office Automation	175.56	175.56	0.00	Posted	Vendo	155		789
12/09/15	To ✓ 6704	WBI Contracting of Palm	1,047.00	1,047.00	0.00	Posted	Vendo	208		790
12/09/15	To ✓ 6705	Goren, Cherof, Doody & Ezrol,	7,008.85	7,008.85	0.00	Posted	Vendo	3		791
12/09/15	To ✓ 6706	Waste Pro	35,720.44	35,720.44	0.00	Posted	Vendo	4		792
12/09/15	To ✓ 6707	Comcast	264.36	264.36	0.00	Posted	Vendo	54		793
12/09/15	To ✓ 6708	Keshavarz & Associates	14,977.40	14,977.40	0.00	Posted	Vendo	65		794
12/09/15	To ✓ 6709	Simmons & White, Inc.	425.00	425.00	0.00	Posted	Vendo	67		795
12/09/15	To ✓ 6710	Florida Elections Commission	240.00	240.00	0.00	Posted	Vendo	72		796
12/09/15	To ✓ 6711	Wells Fargo Business Card	747.00	747.00	0.00	Posted	Vendo	V003		797
12/09/15	To ✓ 6712	CMG - PB Remittance Address	1,652.00	1,652.00	0.00	Posted	Vendo	V010		798
12/09/15	To ✓ 6713	L&K PROPERTY	600.00	600.00	0.00	Posted	Vendo	V031		799
12/09/15	To ✓ 6714	Armand	200.00	200.00	0.00	Posted	Vendo	V034		800
12/09/15	To ✓ 6715	Palm Beach County Water	103.91	103.91	0.00	Posted	Vendo	V042		801
12/09/15	To ✓ 6716	Coverall North America, Inc.	350.00	350.00	0.00	Posted	Vendo	V051		802
12/09/15	To ✓ 6717	Town-Crier Newspaper	126.00	126.00	0.00	Posted	Vendo	V068		803
12/09/15	To ✓ 6718	Albeitar Veterinary inc.	20.00	20.00	0.00	Posted	Vendo	V074		804
12/09/15	To ✓ 6719	Palm Beach Aggregates, LLC	1,523.64	1,523.64	0.00	Posted	Vendo	V075		805
12/09/15	To ✓ 6720	Wells Fargo Business Card	674.20	674.20	0.00	Posted	Vendo	V003		806
		Wells Fargo	124,081.19	124,081.19	0.00					

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

Card Expressions
 Personalizing in Professional Services
 Since 1991

Bill To

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

Invoice

2221

			Date	11/23/2015
			Terms	Due on receipt
Item	Quantity	Description	Rate	Amount
Printing	1,117	4 x 6 Holiday Card	0.09088	101.51
Labeling	1,117	Barcode Zip+4	0.065	72.61
Postage	1,117	Postage for: 1st Class Postcard Rate	0.35	390.95
RUSH ORDER		DUE TO THANKSGIVING	35.00	35.00
<p>001-512-420-000 \$390.95</p> <p>001-512-510-000 - \$209.12</p> <p><i>WSD</i> <i>11/30/15</i></p>				
Card Expressions			Subtotal	\$600.07
Full Color Wholesale Printing & Bulk Mail Specialist Since 1991			Sales Tax (6.0%)	\$0.00
2% Late Fee Applies after 30 Days!			Total	\$600.07

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

Card Expressions
 Personalizing in Professional Services
 Since 1991

Bill To

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

Invoice

2067

			Date	11/30/2015
			Terms	Due on receipt
Item	Quantity	Description	Rate	Amount
Printing	250	David Browning, Mayor BC	0.112	28.00
Printing	250	Ron Jarriel, Vice Mayor BC	0.112	28.00
Printing	250	Tom Goltzene, Councilman BC	0.112	28.00
Printing	250	William F. Underwood BC	0.112	28.00
		001-512-510-000		
		\$ 112.00		
		WFL		
		12/9/15		
Card Expressions			Subtotal	\$112.00
Full Color Wholesale Printing & Bulk Mail Specialist Since 1991			Sales Tax (6.0%)	\$0.00
2% Late Fee Applies after 30 Days!			Total	\$112.00

LAND RESEARCH MANAGEMENT, Inc.

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

To: William Underwood, Town Manager
Town of Loxahatchee Groves

From: Jim Fleischmann

Date: December 4, 2015

Re: Invoice for services - Big Dog Ranch Site Plan Cost Recovery

INVOICE – Big Dog Ranch Site Plan (Landscape Plan Review) #9

1. Hours to 11/5/15 to 12/3/15 – 13.5 hours* x \$125.00 per hour	\$ 1,687.50
2. Reimbursable expense	<u>0.00</u>
Total Amount Due This Invoice	\$ 1,687.50

* - See attached time sheet (includes HKK subcontract hours in October 2015)

Respectfully submitted,


James P. Fleischmann,
Vice President

Cost Recovery Big Dog
001-233-114-000 \$1,687.50

Total billed to Big Dog Ranch Site Plan escrow accounts to date: (\$13,262.22)

Please Mail Check To The Following Address:

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

WJF
12/7/15

LAND RESEARCH MANAGEMENT, Inc.

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

To: William Underwood, Town Manager
Town of Loxahatchee Groves

From: Jim Fleischmann

Date: December 4, 2015

Re: Invoice for services - Drysdale Site Plan 15-3 Cost Recovery

INVOICE – Drysdale Site Plan #5 (FINAL)

- | | |
|---|---------------|
| 1. Hours 8/1/15 to 12/4/2015 – 11.25 hours* x \$125.00 per hour | \$ 1,562.50 |
| 2. Reimbursable items (5 signs)** | <u>217.30</u> |

Total Amount Due This Invoice **\$ 1,779.80**

* - See attached time sheet

** - See attached invoice

Respectfully submitted,



James P. Fleischmann,
Vice President

Cost Recovery Drysdale
\$1,779.80
001-233-115-000

Total billed to Drysdale Site Plan escrow accounts to date: (\$4,935.30)

Please Mail Check To The Following Address:

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

WTF
12/7/15

Land Research Management, Inc. Time Log
Hourly Projects

Client: LOWHATCHEE GRAVES Job Description: DRESDALE Side Pkwy COST RECOVERY ACCT

Date	Time (from/to)	Hours	Task
10/21/15	2:45-4:30	1.75	PREP RESOLUTION FOR COUNCIL
11/1/15	3:45-4:30	0.75	PREP NOTICES, RESO FOR COUNCIL
11/18	10:50-11:30	1.5	PREP RESOLUTION, NOTICE, AD
11/18	4:00-5:15	1.25	PREP MAIL OUT NOTICE FINAUIZE LOWAZ AD
11/18	7:45-5:15	1.0	PREP STAFF REPORT
11/19	11:30-4:00	4.5	PREP STAFF REPORT + RESOLUTION
11/20	1:30-2:00	0.5	REVISE STAFF REPORT PER UNBROOK
12/1	7:45-8:30	0.75	COUNCIL MTG
	7:00-7:45	11.25	HRS F
12/2	4:30-5:00	0.5	REVISE CONDITIONS OF APPROVAL
	TOTAL	12.5	HRS (F)



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

Invoice Number *W* **55044**
 P.O. #: 0
 Estimate Number: No Date Specified
 Requested Date:
 Ship Via:
 Clerk:
 Order Date: 11/13/2015 - 11:38AM
 Due Date: 11/21/2015 - 5:00 PM
 Printed Date: 11/13/2015 -
 External Customer #: 11:38:37AM

Bill To:

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

Ship To:

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

INVOICE DESCRIPTION

one color corex signs - Public Notice - 7 x

Product Code	Sides	Color	Quantity	Vert	Horiz	Depth	Price @	Total
Coro Plast 4mm	1		7.00	32.00 Inch	24.00 Inch	0.00 Inch	\$41.00	\$287.00
4MM White Coroplast with 1 Color Copy - Single Sided direct print verticle flutes								

SIGNS - \$ 43.46 ARCH
• WEBR 2 = \$80.92
• DRYSDAVE 5 = \$217.30

WFO
12/7/15

Notes/Ship to:

Check # 2795
Picked up 11/18

Customer #: 11316
Customer Tax ID:
Terms: 50% Down / COD
Salesperson: Taryn Wilkerson.
Date Picked Up:
Project Location: 20

Sub-Total	\$287.00
Taxable	\$287.00
Non-Taxable	\$0.00
Sales Tax	\$17.22
Shipping	\$0.00
Total	\$304.22
Deposits	
Payments	
Finance Charges	\$0.00
Balance	\$304.22

PAID

Clerk: _____ x _____
 Customer Signature

LAND RESEARCH MANAGEMENT, Inc.

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

To: William Underwood, Town Manager
Town of Loxahatchee Groves

From: Jim Fleischmann

Date: December 4, 2015

Re: Invoice for services - Cost Recovery: Marteau Vegetation Removal Permit
(VRP): 1140 "A" Road (Receipt # 396881)

INVOICE #2 – Marteau VRP Application Review

1. Hours to 11/3/15 to December 4, 2015 - 13.5 hours* x \$125.00 per hour \$ 1,687.50

Total Amount Due This Invoice \$ **1,687.50**

* - See attached time sheet

Respectfully submitted,


James P. Fleischmann,
Vice President

Cost Recovery Marteau

001-233-128-000 \$1,687.50

Total billed to Marteau VRP Application escrow account to date: (\$2,638.50)

WU
12/7/15

Please Mail Check To The Following Address:

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

LAND RESEARCH MANAGEMENT, Inc.

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

To: William Underwood, Town Manager
Town of Loxahatchee Groves

From: Jim Fleischmann

Date: November 24, 2015

Re: Invoice for services - Weber Cost Recovery – Variance Application
Town Receipt # 396876

INVOICE – Weber Cost Recovery #3 (FINAL)

1. LRM Hours to 11/5/15 to 11/24/15 – 5.25 hours* x \$125.00 per hour	\$	656.25
2. Reimbursable (2 signs)		<u>86.92</u>
Total Amount Due This Invoice	\$	743.17

* - See attached time sheet

Respectfully submitted,

James P. Fleischmann
James P. Fleischmann,
Vice President

Cost Recovery Weber

001-233-127-000 \$743.17

Total billed to Weber escrow accounts to date: (\$2,711.67)

Please Mail Check To The Following Address:

LRM
12/7/15

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



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

Invoice Number *W* **55044**
 P.O. #: *0*
 Estimate Number: *0*
 Requested Date: No Date Specified
 Ship Via:
 Clerk:
 Order Date: 11/13/2015 - 11:38AM
 Due Date: 11/21/2015 - 5:00 PM
 Printed Date: 11/13/2015 -
 External Customer #: 11:38:37AM

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

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

INVOICE DESCRIPTION								
one color corex signs - Public Notice - 7 x								
Product Code	Sides	Color	Quantity	Vert	Horiz	Depth	Price @	Total
Coro Plast 4mm	1		7.00	32.00 Inch	24.00 Inch	0.00 Inch	\$41.00	\$287.00
4MM White Coroplast with 1 Color Copy - Single Sided direct print verticle flutes								

SIGNS - \$43.46 each
WEBR 2 = \$80.92
DRYSDALE 5 = \$217.30

WJH
12/7/15

Notes/Ship to:
Check # 2795
picked up 11/18

Sub-Total	\$287.00
Taxable	\$287.00
Non-Taxable	\$0.00
Sales Tax	\$17.22
Shipping	\$0.00
Total	\$304.22
Deposits	
Payments	
Finance Charges	\$0.00
Balance	\$304.22

Paid

Customer #: 11316
 Customer Tax ID:
 Terms: 50% Down / COD
 Salesperson: Taryn Wilkerson.
 Date Picked Up:
 Project Location: 20

Clerk: _____ x _____
 Customer Signature

District Road Mileage Chart
2015

DISTRICT ROAD NAME	PLAT DESIGNATION
A Road	Collecting Canal Road to Okeechobee
B Road	Southern Blvd to North Road
C Road - South	Southern Blvd to Collecting Canal Road
D Road - South	Southern Blvd to Okeechobee Road
E Road	Southern Blvd to North Road
F Road	Southern Blvd to North Road
Folsom Road	
Upper North Road	
Lower North Road	
G Road East	
G Road West	
Collecting Canal	
DISTRICT ROAD TOTALS	

Road Mileage	Lane Mileage
1.217	2.434
3.600	7.2
0.389	0.778
1.617	3.234
3.626	7.252
2.626	5.252
0.487	0.974
1.958	3.916
1.482	2.964
0.718	1.436
0.718	1.436
3.169	6.338
21.607	43.214

District Road Mileage Chart
2015

DISTRICT ROAD NAME	PLAT DESIGNATION	Road Mileage	Lane Mileage
A Road	Collecting Canal Road to Okeechobee	1.217	2.434
B Road	Southern Blvd to North Road	3.600	7.2
C Road - South	Southern Blvd to Collecting Canal Road	0.389	0.778
D Road - South	Southern Blvd to Okeechobee Road	1.617	3.234
E Road	Southern Blvd to North Road	3.626	7.252
F Road	Southern Blvd to North Road	2.626	5.252
Folsom Road		0.487	0.974
Upper North Road		1.958	3.916
Lower North Road		1.482	2.964
G Road East		0.718	1.436
G Road West		0.718	1.436
Collecting Canal		3.169	6.338
DISTRICT ROAD TOTALS		21.607	43.214



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 # 2015-12-08LGWCD
Vendor #

Request Date: December 8, 2015

Vendor Name: Loxahatchee Groves Water Control District

Vendor Address: _____

Request by: _____

Department*: Capital Improvement Fund

Account: 305-541-654-000

Description: Reimbursement - Public Recreational Trails ILA
Copies of Survey Maps for Maintenance Easements
and Recording Fees

Issuance of this payment is authorized for the purpose noted

Amount: \$51,032.28

Check #: _____ Check Date: _____

Approved by: 

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

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



LOXAHATCHEE GROVES WATER CONTROL DISTRICT

HAND DELIVERED

December 3, 2015

William F. Underwood, II
Town Manager
Town of Loxahatchee Groves
155 "F" Road
Loxahatchee, Florida 33470

RE: TOWN PUBLIC RECREATIONAL TRAILS IN DISTRICT EASEMENTS

Dear Bill:

One hundred percent (100%) of the Maintenance Map Survey Work is completed.

Pursuant to the District/Town Interlocal Agreement for Town Public Recreational Trails in District Easements Section 3.1.3 "Status Reports: Copies of Survey Instruments", enclosed is:

1. One (1) "D" size hard copy of the balance of the Maintenance Maps not included in the October 7, 2015 transmittal.
2. One (1) CADD file disk for all the Maintenance Berm Maps.

Pursuant to the District/Town Interlocal Agreement for Town Public Recreational Trails in District Easements Section 3.1.4 "Reimbursement of District", enclosed is:

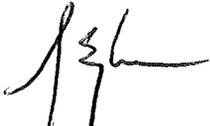
1. Invoice No: 48607 dated October 15, 2015 in the amount of \$51,032.25 for services provided.
2. Copy of the District's check dated October 22, 2015 in the amount of \$51,032.28 paid to Erdman Anthony of Florida, Inc. for services rendered.

William F. Underwood, II
December 3, 2015
Page 2

A final invoice will be provided to the Town for reimbursement upon the District payment to Erdman Anthony of Florida, Inc.

Please let me know if you have any questions.

Sincerely,
LOXAHATCHEE GROVES WATER CONTROL DISTRICT

A handwritten signature in black ink, appearing to read 'SEY', written over a vertical line that extends downwards from the signature.

Stephen E. Yohe, P.E.
District Administrator

SEY/lrb
Enclosures
cc: Board of Supervisors, LGWCD

Invoice

Payment Address:
 Erdman Anthony
 Attn: Accounts Receivable
 145 Culver Road, Suite 200
 Rochester, NY 14620
 [T] 585.427.8888 EIN 16-0511690



October 15, 2015
 Project No: 60196.G8
 Invoice No: 48607

Stephen Yohe
 Loxahatchee Groves Water Control District
 PO Box 407
 101 West 'D' Road
 Loxahatchee, FL 33470-0407

Project 60196.G8 Loxahatchee Groves Maintenance Maps -GEO
 EQUESTRAIN EASEMENT

Professional Services from July 19, 2015 to September 30, 2015

Fee

Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
Field Survey & Mapping	103,872.00	75.00	77,904.00	50,897.28
Total Fee	103,872.00		77,904.00	50,897.28
		Previous Fee Billing	27,006.72	
		Total Fee		50,897.28

Reimbursable Expenses

MISCELLANEOUS

9/21/2015	Palm Beach County Clerk	Recording Fee	135.00	
	Total Reimbursables		135.00	135.00

Billing Limits

Expenses	Current	Prior	To-Date
Limit	135.00	0.00	135.00
Remaining			1,965.00
			1,830.00

Total this Invoice \$51,032.28

R/SL
 10/19/15

PAID
 OCT 22 2015
 20507

305-541-654-000

\$ 51,032.28

Canal Maintenance for
Collecting Canal
between
B Road and Folsom

Sharon R. Bock
Palm Beach County Clerk & Comptrol
205 North Dixie Highway
West Palm Beach, Florida
Main Office Recording
561-355-2992

DATE:09/21/2015
TIME:03:39:18 PM
RECEIPT:4664333

ERDMAN ANTHONY OF FLA INC

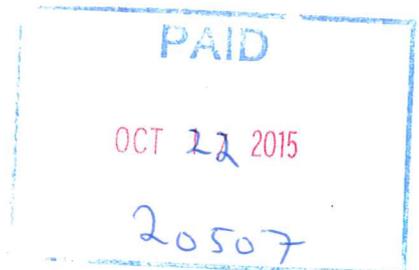
ITEM -01 PL RD 03:39:18 PM
FILE:20150347798 BK/PG:R 0011/0154 -161
RECORDING FEE 135.00
Sub. Total 135.00

AMOUNT DUE: \$135.00
PAID CHECK: \$135.00
Check #:1500 \$135.00
TOTAL PAID: \$135.00

REC BY:MRG
DEPUTY CLERK

www.mypalmbeachclerk.com/survey

60196.G8
Reimburseable Expense
Recording Fees



LOXAHATCHEE GROVES WATER CONTROL DISTRICT

PO BOX 407
LOXAHATCHEE, FL 33470-4866
PH (561) 793-0884
FAX (561) 795-6157

SUNTRUST BANK
FORT LAUDERDALE, FL 33301
ACH RT 081000104
63-215/631

20507

10/22/2015

PAY TO THE ORDER OF ERDMAN ANTHONY

\$51,032.28

Fifty-One Thousand Thirty-Two and 28/100***** DOLLARS

PROTECTED AGAINST FRAUD

ERDMAN ANTHONY
ACCOUNT RECEIVABLE
145 CULVER ROAD
SUITE 200
ROCHESTER, NY 14620
PROJECT NO: 60196.G8



⑈020507⑈ ⑆063102152⑆1000093447901⑈

LOXAHATCHEE GROVES WATER CONTROL DISTRICT

20507

ERDMAN ANTHONY

Date	Type	Reference	Original Amt.	Balance Due	10/22/2015 Discount	Payment
10/15/2015	Bill	48607	51,032.28	51,032.28		51,032.28
					Check Amount	51,032.28

CASH IN BANK SUNTRUS PROJECT NO: 60196.G8 51,032.28

LOXAHATCHEE GROVES WATER CONTROL DISTRICT

20507

ERDMAN ANTHONY

Date	Type	Reference	Original Amt.	Balance Due	10/22/2015 Discount	Payment
10/15/2015	Bill	48607	51,032.28	51,032.28		51,032.28
					Check Amount	51,032.28

PAYMENT RECORD

CASH IN BANK SUNTRUS PROJECT NO: 60196.G8 51,032.28





OFFICE AUTOMATION

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



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

RECEIVED
NOV 16 2015

BY: *Cm*

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

BEV
TOWN CLERK LOXAHATCHEE
155 F ROAD
LOXAHATCHEE GROVES FL
33470
PO # SERV AGREEMENT

INVOICE NO
087732 1

INVOICE DATE
11/10/15

TERMS: NET 10 DAYS
FROM INVOICE DATE

CUSTOMER NO.	MODEL AND SERIAL NO.	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
WP6074		MM	PBSE55	KEM RR
DATE	PREVIOUS METER	DATE	CURRENT METER	
		INVOICE PERIOD 10/01/15 TO 11/01/15		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
MODEL: E304C				
SERIAL: SCNE110712				
EQUIP ID: 10991				
BLACK METER				
Meters: Previous	245195	10/05/15 Current	252348	11/10/15
		Excess at .00600		
7153	4XMCBK	MA, CPC, BLK MAINTENANCE, X # 4XMCBK	42.92	
COLOR METER				
Meters: Previous	241505	10/05/15 Current	249761	11/10/15
		Excess at .06500		
8256	4XMCCL	MA, CPC, COL MAINTENANCE, X # 4XMCCL	536.64	
1	4AD000	ADMINISTRATIVE FEE # 4AD000	3.95	
ALL INCLSV SERVC & SUPP EXP PPR &ST MONTHLY CONTRACT FOR COLOR MACHINES				
<i>001-512-510-000 \$ 583.51</i>				
			SUBTOTAL	583.51
			TOTAL DUE	583.51

*Weld
11/24/2015*

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

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

BILL TO
BEV
TOWN CLERK LOXAHATCHEE
155 F ROAD
LOXAHATCHEE GROVES FL 33470

REMIT TO
TGI OFFICE AUTOMATION, LLC
SUITE# 2
2077 N POWERLINE ROAD
POMPAHO BEACH FL 33069

TGI OFFICE AUTOMATION LLC

RECEIVED
NOV 13 2015

BY: BK

00003509/00005211

|||||
TOWN OF LOXAHATCHEE GROVES
155 F Road
LOXAHATCHEE GROVES, FL 334709226

Remittance Section

Invoice No.	Account	Due Date
47754704	504579	12/01/2015
Due This Period	Amount Enclosed	
\$175.56	\$	

See Statement Below

Please make check payable to

|||||
TGI OFFICE AUTOMATION LLC
PO BOX 41602
PHILADELPHIA, PA 19101-1602

2100000477547040000175561

Keep lower portion for your records - Please return upper portion with your payment

TGI OFFICE AUTOMATION LLC
PO BOX 41602
PHILADELPHIA, PA 19101-1602

Invoice Date 11/07/2015 Invoice Number 47754704 Account 504579

Period of Performance 11/01/2015— 11/30/2015 Contract Number 25152914

Important Messages

Please visit us online at www.lesseedirect.com to:
-Make payments
-View copies of your contract and open invoices

WFL
11/30/15

See Reverse for Important Information

Invoice Details					
Description	Payment Amount	Sales/Use Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$149.00	\$0.00	\$149.00	\$0.00	\$149.00
LATE FEE	\$7.45	\$0.00	\$7.45	\$0.00	\$7.45
INSURANCE	\$19.11	\$0.00	\$19.11	\$0.00	\$19.11
Billed this Invoice	\$175.56	\$0.00	\$175.56	\$0.00	\$175.56
Balance Due Previous Invoices					-\$168.11
Total Amount Due					\$343.67

(Please see the following pages for details.)

Asset Details						
Contract Number	Serial Number	Make / Model	Asset Number	Payment Amount	Sales/Use Tax	Total Amount
25152914	SCNE110712	TOSHIB/ES3040C	25152914_1	\$149.00	\$0.00	\$149.00
Asset Location: 155 F Road LOXAHATCHEE GROVES PALM BEACH FL 334709226 United States						Asset Amount Total \$149.00

001-519-440-000 \$ 175.56

Account Statement			
Invoice Number	Due Date	Amount Invoiced	Balance Due
47444166	11/01/2015	\$168.11	\$168.11
Balance Due for Prior Billed Invoices			\$168.11

Late Fee and Finance Charge Details						
Past Due Invoice Number	Past Due Invoice Description	Past Due Invoice Due Date	Past Due Invoice Balance Subject to Late Charge	Past Due Invoice Payment Date	Late Fee	Finance Charge
47444166		11/01/2015	\$149.00		\$7.45	

WBI Contracting of Palm Beach, Inc.

1544 B Road
Loxahatchee, FL 33470

Invoice

DATE	INVOICE #
11/26/2015	9105

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

SHIP TO
Raymond Drive Road Grading Work Authorization #15-005

PROJECT

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
Sitework	11/25/2015 Mobilization & Grading	1	396.00	396.00
Sitework	11/25/2015 Additional Loads	1	85.00	85.00
			6.50%	0.00
<p>001-541-468-000</p> <p># 481.00</p> <p><i>WBI</i> <i>11/30/15</i></p>				
			Total	\$481.00

Phone #	Fax #
561-718-3319	561-791-8453

WBI Contracting of Palm Beach, Inc.

1544 B Road
Loxahatchee, FL 33470

Invoice

DATE	INVOICE #
11/26/2015	9106

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

SHIP TO
22nd Road North, Flamingo Drive, Paradise Trail Road Grading Work Authorization #15-006

PROJECT

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
Sitework	11/25/2015 Mobilization & Grading	1	396.00	396.00
Sitework	11/25/2015 Additional Loads	2	85.00	170.00
			6.50%	0.00
<i>WBI</i>				
<i>11/30/15</i>				
<i>001-541-468-000</i>			<i>\$566.00</i>	<i>00</i>

	Total	\$566.00
--	--------------	----------

Phone #	Fax #
561-718-3319	561-791-8453

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

11/23/2015

TOWN OF LOXAHATCHEE GROVES
 155 F Road
 Loxahatchee Groves FL 33470

ACCOUNT NO: 1574-1107589R
 STATEMENT NO: 6923

Attn: William F. Underwood, II - Town Manager

Keith Harris vs. Town Canvassing Board, et al.

			HOURS	
11/11/2015	JAC	Prep with M.C. for depo of Supervisor of Elections; review file and prep depo outline.	2.20	
	MDC	Meet with JAC, review status of case; review documents to prepare for 11/16 deposition of Susan Bucher.	0.60	
11/16/2015	JAC	Prep for and attend depo of Supervisor of Elections; follow up notes; discuss with M.C.	5.50	
FOR CURRENT SERVICES RENDERED			8.30	1,535.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
JAMES A. CHEROF	7.70	\$185.00	\$1,424.50
MICHAEL D. CIRULLO	0.60	185.00	111.00

Photocopies	9.10
TOTAL EXPENSES	9.10
TOTAL CURRENT WORK	1,544.60
BALANCE DUE	\$1,544.60

MDC

001-512-493-000

\$1,544.60

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
 155 F Road
 Loxahatchee Groves FL 33470

Page: 1
 11/23/2015
 ACCOUNT NO: 1574-1107594R
 STATEMENT NO: 6925

Attn: William F. Underwood, II - Town Manager

A Cut Above (Special Exception) *COST RECOVERY*

			HOURS	
11/03/2015	MDC	Miscellaneous telephone conference with JF, BU on application; review code sections.	0.50	
		FOR CURRENT SERVICES RENDERED	0.50	92.50
RECAPITULATION				
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
	MICHAEL D. CIRULLO		0.50	\$185.00
				<u>TOTAL</u>
				\$92.50
		TOTAL CURRENT WORK		92.50
		BALANCE DUE		<u>\$92.50</u>

001-233-123-000 \$92.50

MDC

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

11/23/2015

LOXAHATACHEE GROVES/TOWN OF
155 F Road
Loxahatchee Groves FL 33470

ACCOUNT NO: 1574-0702400R
STATEMENT NO: 6921

Attn: William F. Underwood, II - Town Manager

General Matters

MDC

		HOURS
10/28/2015	MDC Phone conference with BU on pending items; review agenda materials for 11/3 meeting; miscellaneous telephone calls on road easements, trails.	1.50
10/29/2015	MDC Review revised agenda documents; review materials for Big Dog agreements; continue reviewing items for 11/3 agenda.	0.90
10/30/2015	MDC Review agenda materials for 11/3 meeting; miscellaneous telephone conference with VW; telephone conference with BU on pending items.	1.40
11/02/2015	MDC Miscellaneous telephone calls on procurement matters; review emails on ULDC items; review agenda materials; review addendum to agenda.	1.40
11/03/2015	MDC Review FEMA procurement issues; review agenda materials for Council meeting; review correspondence on road; prepare for and attend Council meeting.	6.10
11/04/2015	MDC Review issues from 11/3 meeting, telephone conference with BU, conference call with MP, the Shraders, BU on F Road property permitting issues; prepare letter re: election dates.	1.70
11/05/2015	MDC Revise letter re: election proposal.	0.30
11/06/2015	MDC Telephone conference call with BU on pending items; telephone conference call with JF on ULDC items.	0.90
11/09/2015	MDC Review status of Big Dog Ranch Agreement (Road improvements)	0.30
11/10/2015	MDC Telephone conference with BD regarding Tufuno, review emails on pending items; telephone conference with BU on pending items.	0.60
11/11/2015	MDC Review pending items from 11/3 meeting.	0.40
11/13/2015	MDC Telephone conference call with BU, review correspondence on pending items.	0.30
11/16/2015	MDC Review status of agenda items for December 1, 2015 meetings; review notices for ordinance.	0.80

General Matters

			HOURS	
11/17/2015	MDC	Review materials for Weber variance; review materials for Drysdale variance; begin reviewing status of items for 12/1 meeting; review materials for debris management RFP.	0.90	
11/18/2015	BJS	Legal Research re: code enforcement	0.50	
	MDC	Review materials on pending items; review RV materials; review Minimum Housing Standard codes from other jurisdictions; review materials for 11/19 meeting with BU.	2.20	
11/19/2015	MDC	Review materials, meet with BU on agenda items for December and pending Town matters.	3.00	
11/20/2015	MDC	Review materials for 12/1 meeting; prepare resolution for road repair bid award; review emails on pending items; review OIG inquiry re: McLendon costs.	2.20	
11/23/2015	MDC	Review materials for 12/1/15 meeting, miscellaneous telephone calls with BU re: agenda items; continue revising FRP resolution; review materials on McLendon order re: OIG inquiry.	2.00	
FOR CURRENT SERVICES RENDERED			27.40	5,069.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	26.90	\$185.00	\$4,976.50
BRIAN J. SHERMAN	0.50	185.00	92.50

Photocopies	302.75
TOTAL EXPENSES	302.75
TOTAL CURRENT WORK	5,371.75
BALANCE DUE	<u>\$5,371.75</u>

001-514-310-000

\$ 5,371.75

RECEIVED
DEC 03 2015

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

BY: BK

Invoice Date Account
282653 11/30/2015 003765

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

Customer Name: Town of Loxahatchee Groves

Date	Qty	Service Co	Description	Amount
11/01/2015-11/30/2015	1255	2X Week	Residential Monthly Service -Solid Waste	19,578.00
11/01/2015-11/30/2015	1255	Weekly	Residential Monthly Service -Yard Waste	10,667.50
11/01/2015-11/30/2015	1255	Weekly	Residential Monthly Service -Recycling	4,267.00

Total New Charges: \$35,720.44

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

WFC
12/7/15

ACCOUNT #	INVOICE	INV DATE	AMOUNT DUE
3765	282653	11/30/2015	\$35,720.44

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

405-534-434-000

\$ 35,720.44



Account Number 01624 241702-02-4
 Billing Date 11/21/15
 Total Amount Due \$264.36
 Payment Due by 12/10/15
 Page 1 of 3

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

LOXAHATCHEE GROVES TOWN COUNCIL

For service at:
 155 F RD
 LOXAHATCHEE FL 33470

News from Comcast

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount

Monthly Statement Summary

Previous Balance	264.36
Payment - 11/10/15- thank you	-264.36
New Charges - see below	264.36
Total Amount Due	\$264.36
Payment Due by	12/10/15

New Charges Summary

Comcast Cable Television	14.95
Comcast High-Speed Internet	194.90
Comcast Digital Voice®	42.90
Other Charges & Credits	4.77
Taxes, Surcharges & Fees	6.84
Total New Charges	\$264.36

Thank you for being a valued Comcast customer!

001-519-410-000 \$ 264.36
 WYU
 12/7/15

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



141 NW 16TH STREET
 POMPANO BEACH FL 33060-5250

AV 02 018301 04108B 76 A**5DGT
 LOXAHATCHEE GROVES TOWN COUNCIL
 155 F RD
 LOXAHATCHEE FL 33470-4949

Account Number 01624 241702-02-4
 Payment Due by 12/10/15

Total Amount Due \$264.36

Amount Enclosed \$ 264.36

Make checks payable to Comcast

COMCAST
 PO BOX 105184
 ATLANTA GA 30348-5184



Service Details

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

Account Number 01624 241702-02-4
Billing Date 11/21/15
Total Amount Due \$264.36
Payment Due by 12/10/15
Page 2 of 3

Comcast Cable Television

Table with 3 columns: Service Name, Period, Amount. Rows include TV Select, Business Video, and Total Comcast Cable Television (\$14.95).

Comcast High-Speed Internet

Table with 3 columns: Service Name, Period, Amount. Rows include Internet Deluxe 100+ Pkg, BusinessWifi, Static IP - 5, and Total Comcast High-Speed Internet (\$194.90).

Comcast Digital Voice®

Table with 3 columns: Service Name, Period, Amount. Rows include For Telephone(s), Voice Line, Equipment Fee, Service Discount, View Voice Detail at www.business.comcast.com/myaccount, and Total Comcast Digital Voice (\$42.90).

Other Charges & Credits

Table with 3 columns: Service Name, Period, Amount. Row includes Broadcast TV Fee (12/01 - 12/31, 3.00).

Other Charges & Credits, cont.

Table with 3 columns: Service Name, Period, Amount. Rows include Universal Connectivity Charge, Regulatory Recovery Fee, and Total Other Charges & Credits (\$4.77).

Taxes, Surcharges & Fees

Table with 3 columns: Service Name, Period, Amount. Rows include Cable Television (State, Local), Digital Voice (Communication, Local), FCC Regulatory Fee, Sales Tax, 911 Fee, Federal Excise Tax, and Total Taxes, Surcharges & Fees (\$6.84).

The Regulatory Recovery Fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of

For closed captioning concerns and other accessibility issues affecting customers with disabilities, call 855-270-0379, go online for a live chat at www.comcastsupport.com/accessibility or email accessibility@comcast.com...

Lobby Locations: Palm Beach Gardens, 10435 Ironwood Rd., Palm Beach Gardens, FL

Office Hours: Monday through Friday 8:00AM-5:30PM, Saturday 9:00AM through 1:00PM, Closed Sunday

The FCC Public inspection file for this system is maintained at 1401 Northpoint Parkway, West Palm Beach, FL 33407.



Service Details, cont.

Account Number	01624 241702-02-4
Billing Date	11/21/15
Total Amount Due	\$264.36
Payment Due by	12/10/15

Page 3 of 3

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

certain federal, state and local impositions related to voice services.

Regional Sports Fee recovers a portion of the costs to transmit certain regional sports networks.

The Broadcast TV fee recovers a portion of the costs of retransmitting television broadcast signals.

Channel Change: Beginning 1/7/2016, the following channel changes will occur: For Business customers, CMT will move from Standard/Digital Standard (SD/HD) to Sports Pack and Spike will move from Standard/Digital Standard (SD/HD) to Preferred/Digital Deluxe.

Channel Change: Beginning 1/7/2016, the following channel changes will occur: For Residential customers, POP will move from Limited Basic to Digital Preferred. For Business customers, POP will move from Basic to Preferred/Digital Deluxe.

IMPORTANT PRICE INFORMATION: Beginning January 1, 2016, the following monthly rates will increase for customers with Comcast Business Internet, Comcast Business Voice, and/or Comcast Business TV. The equipment fee for modems used with Comcast Business Internet or Business Voice will increase to \$14.95 per month (plus applicable tax). Broadcast TV Fee will increase to \$4.75. Video packages that include Regional Sports Networks will increase to \$3.00.

Moving? Let us help. If you're moving, give us as much advance notice as possible so we can help make a smooth transition. Call 1-800-391-3000.

018301 2/2





Town to Pay

KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: General Consulting Services **REVISED DATE** 10/27/2015

TO: Town of Loxahatchee Groves
Attn: Mr. Bill Underwood, Town Manager K&A Project No. 13-1020
155 F Road
Loxahatchee Groves, FL 33470 **Invoice No. 017**

For services performed from September 19th through October 15th, 2015 associated with Work Authorization No. 13-0801 TE, as follows:

- Preparation for and attendance of meeting with Town Manager to discuss Town issues; review of land development procedures and the process and involvement of Consultant during same;
- Revised / modified "Gravel Road Grading and Other Road Services" Bid Package and Bid Tabs; generated exhibits, specifications and details for same; preparation for and attendance of meetings and correspondence with the Town re: same;
- General consultation, coordination and correspondence with the Town Manager and advocacy on behalf of the Town.

Principal	2.00 hours @ \$215.00 per hour. . . .	\$ 430.00
Senior Project Manager	35.00 hours @ \$160.00 per hour. . . .	\$ 5,600.00
Construction Project Manager	2.00 hours @ \$120.00 per hour. . . .	\$ 240.00
Senior CAD Technician	5.00 hours @ \$ 85.00 per hour. . . .	\$ 425.00
Administrator	12.00 hours @ \$ 70.00 per hour. . . .	\$ 840.00

Disbursements:

87 8½" x 11" Plot Media @ \$ 0.20 each \$ 17.40

10/27
12/2/15

TOTAL AMOUNT NOW DUE \$ 7,552.40

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

PREVIOUS BALANCE	\$ 3,075.00
PAYMENT RECEIVED	\$ (0.00)
NEW CHARGES.	\$ 7,552.40
AMOUNT NOW DUE	\$ 10,627.40

Fees for professional services rendered are due and payable upon receipt of invoice. In the event the client has an objection to any portions of said invoice, the client must notify Keshavarz & Associates, Inc. in writing within twenty (20) days of the date of the invoice. Such notice of objection shall be accompanied by payment of any undisputed portion of said invoice. If written objection is not received within twenty (20) days, it shall constitute approval of invoice by client. Amounts not paid in 30 days are subject to 1½% monthly service charge (18% annual rate). If payment is not received within sixty (60) days of the billing date, work could be suspended on the project until the outstanding invoice(s) are paid in full.

711 N Dixie Highway, Suite 201 • West Palm Beach, FL 33401 • 561-689-8600 • www.keshavarz.com

001-541-468-000 - \$7,552.40



KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: General Consulting Services

DATE 9/25/2015

TO: Town of Loxahatchee Groves
Attn: Mr. Bill Underwood, Town Manager
155 F Road
Loxahatchee Groves, FL 33470

K&A Project No. 13-1020

Invoice No. 016

For services performed from August 26th through September 18th, 2015 associated with Work Authorization No. 13-0801 TE, as follows:

- **Research speed hump design and details;**
- **Prepare PowerPoint presentation for Speed Table Spacing;**
- **Perform a speed hump analysis;**
- **Preparation for and present Speed Humps at Council Meeting;**
- **General consultation, coordination and correspondence with the Town Manager and advocacy on behalf of the Town.**

Principal	1.00 hours @ \$215.00 per hour. . . .	\$ 215.00
Senior Project Manager	11.50 hours @ \$160.00 per hour. . . .	\$ 1,840.00
Construction Project Manager	1.00 hours @ \$120.00 per hour. . . .	\$ 120.00
Project Engineer	8.00 hours @ \$ 95.00 per hour. . . .	\$ 760.00
Administrator	2.00 hours @ \$ 70.00 per hour. . . .	\$ 140.00

TOTAL AMOUNT NOW DUE \$ 3,075.00

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

AMOUNT NOW DUE \$ 3,075.00

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711 N Dixie Highway, Suite 201 • West Palm Beach, FL 33401 • 561-689-8600 • fax 561-689-7476 • www.keshavarz.com

101-541-4681-000 - \$3075.00
10/2/15



KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

*Town to
Pay per
Change Order
Not part of
B Rd Improvement
expenses to
Developers
&
College*

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: "B Road" OGEM Improvements **DATE** 9/30/2015
TO: Town of Loxahatchee Groves
Attn: Mr. Bill Underwood, Town Manager K&A Project No. 14-1057
155 F Road
Loxahatchee Groves, FL 33470 **Invoice No. 005**

**FOR ADDITIONAL SERVICES PERFORMED UPON REQUEST BY THE CLIENT
PURSUANT TO AN EMAIL OF AUGUST 21ST, 2015:**

Title Searches for 21 Properties @ \$150 each \$ 3,150.00

18 properties between Collecting Canal Road and Okeechobee Boulevard
3 properties south of the Collecting Canal Road

*WAF
12/2/15*

TOTAL AMOUNT NOW DUE \$ 3,150.00

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

PREVIOUS BALANCE	\$ 32,792.50
PAYMENT RECEIVED	\$ (0.00)
NEW CHARGES	\$ 3,150.00
AMOUNT NOW DUE	\$ 35,942.50

Fees for professional services rendered are due and payable upon receipt of invoice. In the event the client has an objection to any portions of said invoice, the client must notify Keshavarz & Associates, Inc. in writing within twenty (20) days of the date of the invoice. Such notice of objection shall be accompanied by payment of any undisputed portion of said invoice. If written objection is not received within twenty (20) days, it shall constitute approval of invoice by client. Amounts not paid in 30 days are subject to 1½% monthly service charge (18% annual rate). If payment is not received within sixty (60) days of the billing date, work could be suspended on the project until the outstanding invoice(s) are paid in full.

711 N Dixie Highway, Suite 201 • West Palm Beach, FL 33401 • 561-689-8600 • fax 561-689-7476 • www.keshavarz.com

001-515-310-000- \$3150.00



KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: Review of FEMA Flood Insurance Rate Maps (FIRM) **DATE** 11/12/2015

TO: Town of Loxahatchee Groves
Attn: Mr. Bill Underwood, Town Manager K&A Project No. 13-1017
14579 Southern Blvd., Suite 2
Loxahatchee Groves, FL 33470

Invoice No. 012

For services performed from May 16th through November 6th, 2015 associated with FEMA FIRM process, as follows:

- Coordination and correspondence with PBC and WPB Consultants (“Collective Water”) regarding FEMA mapping and FEMA’s request to consolidate maps; Revisions to same to ensure the FEMA Flood Map of Basin 11 prepared by K&A to be incorporated into the final overall shapefile for final submission.

Principal	1.0 hours @ \$215.00 per hour.	\$	215.00
Senior Project Manager	2.0 hours @ \$160.00 per hour.	\$	320.00
Project Engineer	7.0 hours @ \$ 95.00 per hour.	\$	665.00

WFO
12/2/15

TOTAL AMOUNT NOW DUE

\$ 1,200.00

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

AMOUNT NOW DUE \$ 1,200.00

Fees for professional services rendered are due and payable upon receipt of invoice. In the event the client has an objection to any portions of said invoice, the client must notify Keshavarz & Associates, Inc. in writing within twenty (20) days of the date of the invoice. Such notice of objection shall be accompanied by payment of any undisputed portion of said invoice. If written objection is not received within twenty (20) days, it shall constitute approval of invoice by client. Amounts not paid in 30 days are subject to 1½% monthly service charge (18% annual rate). If payment is not received within sixty (60) days of the billing date, work could be suspended on the project until the outstanding invoice(s) are paid in full.

711 N Dixie Highway, Suite 201 • West Palm Beach, FL 33401 • 561-689-8600 • www.keshavarz.com

001-515-310-000 - \$1200.00

SIMMONS & WHITE, INC.

Fax: 561-478-3738
 2581 Metrocentre Boulevard West,
 Suite 3
 West Palm Beach, FL 33407

RECEIVED
 NOV 16 2015

BY: CM

Invoice

DATE	INVOICE #
11/1/2015	32739

BILL TO

Town of Loxahatchee Groves
 Attn: Mr. Bill Underwood
 155 F. Road
 Loxahatchee, Florida 33470

Reference

Okeechobee Boulevard & D Road
 Signalization & Construction Analysis

TERMS	DUE DATE	PRINCIPAL	JOB
25 days	11/26/2015	RR/TB	13-119A

DESCRIPTION	HOURS	RATE	AMOUNT
Professional engineering services concerning the determination of costs for Town of Loxahatchee Groves and Minto SID for proposed signal improvements at the above referenced project intersection, for the month of October, 2015.			
SENIOR TRAFFIC ENGINEER	2	150.00	300.00
CLERICAL	2.5	50.00	125.00
<p>001-515-310-000</p> <p>\$ 425.00</p> <p><i>WJL</i> 11/30/2015</p>			

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

Total	\$425.00
Payments/Credits	\$0.00
Balance Due	\$425.00



Town of Loxahatchee Groves

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

CHECK REQUEST

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

Invoice # 2015-12-08Election
Vendor #

Request Date: December 8, 2015

Vendor Name: Florida Election Commission

Vendor Address: 107 West Gaines Street, Suite 224, Tallahassee, FL 32399

Request by: Virginia Walton, Town Clerk

Department*: Executive

Account: 001-512-493-000

Description: Municipal Election Assessment - 1%
Town Council Candidates
McClendon, Rockett, Browning, Gonzalez

Issuance of this payment is authorized for the purpose noted

Amount: \$240.00

Check #: _____ Check Date: _____

Approved by: *W.F. Underwood*

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

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

ELECTION ASSESSMENT (One Percent)

County Palm Beach City Town of Loxahatchee ^{GROVES} Election Date March 15, 2016 Qualifying End Date November 10, 2015

A. Office

- Mayor
- City Clerk
- City Commissioner
- Other

B. Candidate

(Name) Todd McClendon
 (Address) 3481 D Road (PO Box 1293)
 (City,ST) Loxahatchee Groves, FL 33470

C. Party

- Democrat Republican
- Minor Party No Party Affiliation
- Nonpartisan Write In

D. Annual Salary \$ 6,000.00 1 % Assessment \$ 60.00 Undue Burden Yes No

A. Office

- Mayor
- City Clerk
- City Commissioner
- Other

B. Candidate

(Name) James "Jim" Rockett
 (Address) 14155 43rd Road
 (City,ST) Loxahatchee Groves, FL 33470

C. Party

- Democrat Republican
- Minor Party No Party Affiliation
- Nonpartisan Write In

D. Annual Salary \$ 6,000.00 1 % Assessment \$ 60.00 Undue Burden Yes No

A. Office

- Mayor
- City Clerk
- City Commissioner
- Other

B. Candidate

(Name) David "Dave" Browning
 (Address) 3056 D Road
 (City,ST) Loxahatchee Groves, FL 33470

C. Party

- Democrat Republican
- Minor Party No Party Affiliation
- Nonpartisan Write In

D. Annual Salary \$ 6,000.00 1 % Assessment \$ 60.00 Undue Burden Yes No

A. Office

- Mayor
- City Clerk
- City Commissioner
- Other

B. Candidate

(Name) Thais Hagen Gonzalez
 (Address) 1030 Raymond Drive
 (City,ST) Loxahatchee Groves, FL 33470

C. Party

- Democrat Republican
- Minor Party No Party Affiliation
- Nonpartisan Write In

D. Annual Salary \$ 6,000.00 1 % Assessment \$ 60.00 Undue Burden Yes No

A. Office

- Mayor
- City Clerk
- City Commissioner
- Other

B. Candidate

(Name)
 (Address)
 (City,ST)

C. Party

- Democrat Republican
- Minor Party No Party Affiliation
- Nonpartisan Write In

D. Annual Salary \$ 1 % Assessment \$ Undue Burden Yes No

Submitted By: Name Virginia Walton, MMC, Town Clerk Phone Number (561) 793-2418

Address 155 F Road City Loxahatchee Groves Zip 33470



RECEIVED
DEC 08 2015

WELLS FARGO® BUSINESS CARD

VISA

Page 1 of 4

BY: _____

Prepared For	LOXAHATCHEE GROVES WILLIAM F UNDERWOOD
Account Number	[REDACTED]
Statement Closing Date	12/01/15
Days in Billing Cycle	29
Next Statement Date	01/01/16

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

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

Credit Line	\$5,000
Available Credit	\$4,253

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

Payment Information

New Balance	\$747.00
Current Payment Due	\$25.00
Current Payment Due Date	12/22/15

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		\$610.30
Credits	-	\$0.00
Payments	-	\$610.30
Purchases & Other Charges	+	\$747.00
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$747.00

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

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2015 \$42.52

See reverse side for important information.

DETACH HERE

001-511-820-800 \$600.00



Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
11/13	11/13	24493989XHH21GKF6	EB PALM BEACH COUNTY 801-413-7200 CA		600.00
11/17	11/17	2443099A22LZRB1FV	MSFT * E06001KB40 800-642-7676 NV	601-519-491-000	147.00
11/20	11/20	7485620A60A9LG7SJ	Branch Payment - Check	610.30	

Wells Fargo News

What can Messages and Alerts do for your business?

Wells Fargo Business Online® can deliver timely updates on your business credit card account via email or text. Alerts allow you to control and receive only the messages that are important to you. Sign up for Alerts during your Wells Fargo Online session by going to the Messages and Alerts tab.

Attendee Registration Form

Palm Beach County Day 2016

January 12-13, 2016

NEW Register online here or at www.pbcgov.com/pbcday

Please include the information required for your attendees staying in our block of rooms.

Payment must be made before rooms can be booked in our block.

Fax to: PBC Public Affairs, 561-355-3819 or e-mail to tklco@pbcgov.org

Business: TOWN OF LOXAHATCHEE GROVES

Contact: BKUIPERS@LOXAHATCHEEGROVESFL.GOV

Street Address: 155 F ROAD

City: LOXAHATCHEE GROVES State: FL Zip: 33470

Phone: 561-793-2418 Fax: 561-793-2420

E-Mail Address: bkuipers@loxahatcheegrovesfl.gov

Registration Fee \$150.00 per person: \$600.00

Registration fee must be paid by check or online before room reservation.

Cancellations must be received before December 21, 2015 in order to receive a refund.

Limited number of rooms, Reserve Early

Public Affairs has secured a block of rooms at the Aloft and DoubleTree Hotels. Please return the attendee registration form, including the names of the attendees. There are a limited number of rooms in our group and this will be a first come first reserve basis. This year there will be a hotel code to reserve your room online with the hotel once your registration has been paid.

No rooms can be reserved without paid registration.

The Aloft, our host hotel, is \$199.00 per night, and requires a two-night stay.

We also have a block of rooms at the DoubleTree, \$204.00 per night, which also requires two-night stay.

Attendee WILLIAM UNDERWOOD Attendee email WUNDERWOOD@LOXAHATCHEEGROVESFL.GOV

Attendee DAVE BROWNING Attendee email DBROWNING@LOXAHATCHEEGROVESFL.GOV

Attendee TOM GOLTZENÉ Attendee email TGOLTZENÉ@ "

Attendee RON JARRIEL Attendee email RJARRIEL@ "

Which Hotel - Circle One

Aloft Hotel

DoubleTree Hotel

Scan here with your mobile device to register online!



Payment Information: Please make checks payable to **PALM BEACH COUNTY DAY**

Send to: Palm Beach County Public Affairs
301 North Olive Avenue, Suite 1102
West Palm Beach, Florida 33401

For additional information, call Public Affairs at 355-2754 or visit our website at www.pbcgov.com/pbcday

001-511-820-000 \$600.00

The Palm Beach Post
REAL NEWS STARTS HERE
 Palm Beach Daily News
THE PALM BEACH POST

ADVERTISING INVOICE

BILLED ACCOUNT NUMBER G792	BILLING DATE 11/21/2015	TOTAL AMOUNT DUE \$295.84	DOCUMENT 313960
BILLING PERIOD 11/21/2015 - 11/21/2015	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 11/21/2015	PAGE # 1 / 1
ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME TOWN OF LOXAHATCHEE GROVES		

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

RECEIVED
 NOV 30 2015

Cost Recovery Update

BY: BK

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

DATE	NEWSPAPER REFERENCE	DESCRIPTION	DIMENSIONS BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
11/21/2015	515126	TOWN OF LOXAHATCHEE GROVE Judicia			295.84	295.84
11/21/2015		PB Post, PB Post Web				
11/21/2015		Total Amount Due				\$295.84

*WFP
 11/30/15*

001-233-115-000

\$ 295.84

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

DOCUMENT 313960	BILLING DATE 11/21/2015	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 11/21/2015	ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME TOWN OF LOXAHATCHEE GROVES
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Please send your payment to:

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

G792
 TOWN OF LOXAHATCHEE GROVES
 155 F RD
 LOXAHATCHEE GROVES FL 33470-4949

TOTAL AMOUNT	AMOUNT ENCLOSED
\$295.84	

0050031396000000295844

**TOWN OF LOXAHATCHEE GROVES
Quasi Judicial Public Hearing**

**NOTICE OF REQUEST FOR SITE PLAN
APPROVAL FOR A PARCEL OF LAND**

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

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF LOXAHATCHEE GROVES, FLORIDA, APPROVING THE DRYSDALE PROPERTY (VALENCIA VILLAGE) SITE PLAN, FOR LAND OWNED BY NANCY C. DRYSDALE, AS TRUSTEE, UNDER THE NANCY C. DRYSDALE REVOCABLE TRUST AGREEMENT DATED SEPTEMBER 19, 2005, CONSISTING OF 6.55 ACRES MORE OR LESS, LOCATED AT THE NORTHWEST CORNER OF SOUTHERN BOULEVARD AND LOXAHATCHEE AVENUE, LOXAHATCHEE GROVES, FLORIDA, LEGALLY DESCRIBED IN EXHIBIT "A" TO THIS RESOLUTION; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS; AND PROVIDING FOR AN EFFECTIVE DATE.

The Town Council will hold a Quasi Judicial Public Hearing on the Resolution on Tuesday, December 1, 2015 at 7:00 p.m., at the Loxahatchee Groves Town Hall, located at 155 "F" Road, Loxahatchee Groves, Florida 33470.

The subject property is a 6.55 acre parcel of land located at the northwest corner of Southern Boulevard and Loxahatchee Avenue, Loxahatchee Groves, Florida, as legally described in Exhibit "A" of Resolution 2015-36.

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

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

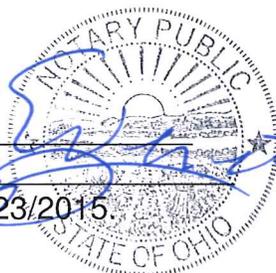
If a person decides to appeal any decision of the Town Council with respect to any matter considered at this meeting, the person will need a record of the proceedings and that, for such purpose, may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony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

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

PUB: The Palm Beach Post
11-21/2015 b #515126

TOWN OF LOXAHATCHEE GROVES PROOF OF PUBLICATION STATE OF FLORIDA COUNTY OF PALM BEACH Before the undersigned authority personally appeared Tiffani Everett, who on oath says that she is Call Center Legal Advertising Representative of The Palm Beach Post, a daily and Sunday newspaper, published at West Palm Beach in Palm Beach County, Florida; that the attached copy of advertising for a Notice was published in said newspaper on First date of Publication 11/21/2015 and last date of Publication 11/21/2015 Affiant further says that the said The Post is a newspaper published at West Palm Beach, in said Palm Beach County, Florida, and that the said newspaper has heretofore been continuously published in said Palm Beach County, Florida, daily and Sunday and has been entered as second class mail matter at the post office in West Palm Beach, in said Palm Beach County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she/he has neither paid nor promised any person, firm or corporation any discount rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper. Also published in Martin and St. Lucie Counties. Public Hearing Ad ID: 977592 Ad Cost: 295.84

Signed _____



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

Sworn to and subscribed before 11/23/2015.

Who is personally known to me.

The Palm Beach Post
REAL NEWS STARTS HERE
 Palm Beach Daily News
THE SHOW'S OVER

ADVERTISING INVOICE

BILLED ACCOUNT NUMBER G792	BILLING DATE 11/21/2015	TOTAL AMOUNT DUE \$700.00	DOCUMENT 313959
BILLING PERIOD 11/21/2015 - 11/21/2015	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 11/21/2015	PAGE # 1 / 1
ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME TOWN OF LOXAHATCHEE GROVES		

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

R E C E I V E D
 NOV 30 2015

BY: BK

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

DATE	NEWSPAPER REFERENCE	DESCRIPTION	DIMENSIONS BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
11/21/2015	515083	NOTICE OF PUBLIC HEARING PB Post PO: ORDINANCE NO 2015-08 LEGL	2x10 20	1 35.00	700.00	700.00
11/21/2015		Total Amount Due				\$700.00

W/CP
11/30/15

001-512-490-000 \$700.00

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

DOCUMENT 313959	BILLING DATE 11/21/2015	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 11/21/2015	ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME TOWN OF LOXAHATCHEE GROVES
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Please send your payment to:

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

G792
 TOWN OF LOXAHATCHEE GROVES
 155 F RD
 LOXAHATCHEE GROVES FL 33470-4949

TOTAL AMOUNT	AMOUNT ENCLOSED
\$700.00	

0050031395900000700007

TOWN OF LOXAHATCHEE GROVES PROOF OF PUBLICATION STATE OF FLORIDA COUNTY OF PALM BEACH Before the undersigned authority personally appeared Tiffani Everett, who on oath says that she is Call Center Legal Advertising Representative of The Palm Beach Post, a daily and Sunday newspaper, published at West Palm Beach in Palm Beach County, Florida; that the attached copy of advertising for a Notice was published in said newspaper on First date of Publication 11/21/2015 and last date of Publication 11/21/2015 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: 977334 Ad Cost: 700.00

**TOWN OF LOXAHATCHEE GROVES
NOTICE OF PUBLIC HEARING
NOTICE OF MORATORIUM ON CERTAIN
AMENDMENTS TO TOWN COMPREHENSIVE
PLAN ALONG OKEECHOBEE BOULEVARD**

The Town Council for the Town of Loxahatchee Groves proposes to adopt the following Ordinance, No. 2015-08:

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF LOXAHATCHEE GROVES, FLORIDA, AMENDING ORDINANCES 2014-08 AND 2015-05, THROUGH WHICH THE TOWN COUNCIL IMPOSED A MORATORIUM ON THE PROCESSING AND REVIEW OF APPLICATIONS FOR AMENDMENTS TO THE TOWN'S COMPREHENSIVE PLAN, INCLUDING FUTURE LAND USE MAP AMENDMENTS AND TEXT AMENDMENTS, RELATING TO COMMERCIAL LAND USES ON PROPERTIES FRONTING ON OKEECHOBEE BOULEVARD WITHIN THE CORPORATE BOUNDARIES OF THE TOWN UNTIL DECEMBER 31, 2015, TO EXTEND THE MORATORIUM UNTIL JUNE 30, 2016 TO ENABLE THE ADOPTION OF APPROPRIATE AMENDMENTS TO THE TOWN'S COMPREHENSIVE PLAN; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.



The Town Council of the Town of Loxahatchee Groves will conduct a public hearing on the ordinance on Tuesday, December 1, 2015 commencing at 7:00 p.m. The Public Hearing of the Town Council shall be held at the Loxahatchee Groves Town Hall 155 "F" Road, Loxahatchee Groves, Florida 33470. The Town Council will consider approval of the ordinance on public hearing on second reading.

All interested persons are invited to appear at the public hearing, which may be continued from time to time, and may be heard with respect to these matters. A copy of Ordinance 2015-08 is on file at the Town Management Office 14579 155 "F" Road Loxahatchee Groves, Florida, 33470 for inspection by members of the public during normal business hours.

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

Publish: Saturday, November 21, 2015
Virginia Walton, Town Clerk

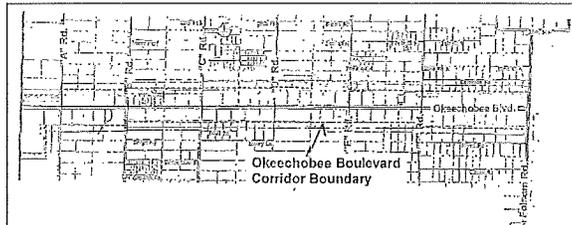
Signed Tiffani Everett

Sworn to and subscribed before 11/23/2015.
Who is personally known to me.

**TOWN OF LOXAHATCHEE GROVES
NOTICE OF PUBLIC HEARING
NOTICE OF MORATORIUM ON CERTAIN
AMENDMENTS TO TOWN COMPREHENSIVE
PLAN ALONG OKEECHOBEE BOULEVARD**

The Town Council for the Town of Loxahatchee Groves proposes to adopt the following Ordinance, No. 2015-08:

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF LOXAHATCHEE GROVES, FLORIDA, AMENDING ORDINANCES 2014-08 AND 2015-05, THROUGH WHICH THE TOWN COUNCIL IMPOSED A MORATORIUM ON THE PROCESSING AND REVIEW OF APPLICATIONS FOR AMENDMENTS TO THE TOWN'S COMPREHENSIVE PLAN, INCLUDING FUTURE LAND USE MAP AMENDMENTS AND TEXT AMENDMENTS, RELATING TO COMMERCIAL LAND USES ON PROPERTIES FRONTING ON OKEECHOBEE BOULEVARD WITHIN THE CORPORATE BOUNDARIES OF THE TOWN UNTIL DECEMBER 31, 2015, TO EXTEND THE MORATORIUM UNTIL JUNE 30, 2016 TO ENABLE THE ADOPTION OF APPROPRIATE AMENDMENTS TO THE TOWN'S COMPREHENSIVE PLAN; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.



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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 2015-08 is on file at the Town Management Office 14579 155 "F" Road Loxahatchee Groves, Florida, 33470 for inspection by members of the public during normal business hours.

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

**Publish: Saturday, November 21, 2015
Virginia Walton, Town Clerk**

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

ADVERTISING INVOICE

BILLED ACCOUNT NUMBER G792	BILLING DATE 11/21/2015	TOTAL AMOUNT DUE \$306.16	DOCUMENT 313961
BILLING PERIOD 11/21/2015 - 11/21/2015	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 11/21/2015	PAGE # 1 / 1
ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME TOWN OF LOXAHATCHEE GROVES		

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

R E C E I V E D
 NOV 30 2015
 BY: BK

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

DATE	NEWSPAPER REFERENCE	DESCRIPTION	DIMENSIONS BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
11/21/2015	515128	TOWN OF LOXAHATCHEE GROVE Judicia			306.16	306.16
11/21/2015		PB Post, PB Post Web				
11/21/2015		Total Amount Due				\$306.16

WAFel
11/30/15
 001-512-490-000 \$ 306.16

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

DOCUMENT 313961	BILLING DATE 11/21/2015	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 11/21/2015	ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME TOWN OF LOXAHATCHEE GROVES
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Please send your payment to:

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

G792
 TOWN OF LOXAHATCHEE GROVES
 155 F RD
 LOXAHATCHEE GROVES FL 33470-4949

TOTAL AMOUNT	AMOUNT ENCLOSED
\$306.16	

0050031396100000306169

TOWN OF LOXAHATCHEE GROVES
Quasi Judicial Public Hearing

NOTICE OF VARIANCE REQUEST
FOR A PARCEL OF LAND

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

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF LOXAHATCHEE GROVES, FLORIDA, APPROVING THE WEBER VARIANCE, FOR LAND OWNED BY CHRISTOPHER D. WEBER AND DARA M. WEBER AND RONALD A. CRAVENS, SR. AND JEANNE O. CRAVENS, CONSISTING OF 2.0 ACRES MORE OR LESS, LOCATED AT THE SOUTHWEST CORNER OF KERRY LANE AND FARLEY ROAD, LOXAHATCHEE GROVES, FLORIDA, LEGALLY DESCRIBED IN EXHIBIT "A" TO THIS RESOLUTION; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS; AND PROVIDING FOR AN EFFECTIVE DATE.

The Town Council will hold a Quasi Judicial Public Hearing on the Resolution on Tuesday, December 1, 2015 at 7:00 p.m., at the Loxahatchee Groves Town Hall, located at 155 "F" Road, Loxahatchee Groves, Florida 33470.

The subject property is a 2.0 acre parcel of land located at the southwest corner of Kerry Lane and Farley Road, Loxahatchee Groves, Florida, as legally described in Exhibit A of Resolution 2015-37. The variance request is to reduce the required rear yard (west property line) setback from 37.5 feet to 15 feet and the side interior (south property line) setback from 37.5 feet to 15 feet.

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

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

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

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

PUB: The Palm Beach Post
11-21/2015 #515128

Signed _____



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

Sworn to and subscribed before 11/23/2015
Who is personally known to me.

TOWN OF LOXAHATCHEE GROVES PROOF OF PUBLICATION STATE OF FLORIDA COUNTY OF PALM BEACH Before the undersigned authority personally appeared Tiffani Everett, who on oath says that she is Call Center Legal Advertising Representative of The Palm Beach Post, a daily and Sunday newspaper, published at West Palm Beach in Palm Beach County, Florida; that the attached copy of advertising for a Notice was published in said newspaper on First date of Publication 11/21/2015 and last date of Publication 11/21/2015 Affiant further says that the said The Post is a newspaper published at West Palm Beach, in said Palm Beach County, Florida, and that the said newspaper has heretofore been continuously published in said Palm Beach County, Florida, daily and Sunday and has been entered as second class mail matter at the post office in West Palm Beach, in said Palm Beach County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she/he has neither paid nor promised any person, firm or corporation any discount rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper. Also published in Martin and St. Lucie Counties. Public Hearing Ad ID: 977601 Ad Cost: 306.16

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

ADVERTISING INVOICE

BILLED ACCOUNT NUMBER G792	BILLING DATE 11/23/2015	TOTAL AMOUNT DUE \$350.00	DOCUMENT 314096
BILLING PERIOD 11/23/2015 - 11/23/2015	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 11/23/2015	PAGE # 1 / 1
ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME TOWN OF LOXAHATCHEE GROVES		

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

R E C E I V E D
 DEC 03 2015

BY: BK

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

DATE	NEWSPAPER REFERENCE	DESCRIPTION	DIMENSIONS BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
11/23/2015	515646	NOTICE OF PUBLIC WORKSHOP PB Post PO: NOTICE OF PUBLIC WORKSH LEGL	2x5 10	1 35.00	350.00	350.00
11/23/2015		Total Amount Due				\$350.00

001-515-490-000

\$ 350.00

WFL
12/7/15

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

DOCUMENT 314096	BILLING DATE 11/23/2015	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 11/23/2015	ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME TOWN OF LOXAHATCHEE GROVES
--------------------	----------------------------	----------------------------------	---------------------------	-----------------------------	--

Please send your payment to:

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

G792
 TOWN OF LOXAHATCHEE GROVES
 155 F RD
 LOXAHATCHEE GROVES FL 33470-4949

TOTAL AMOUNT	AMOUNT ENCLOSED
\$350.00	

0050031409600000350003

NOTICE OF PUBLIC WORKSHOP TOWN OF LOXAHATCHEE GROVES

NOTICE IS HEREBY GIVEN that a public workshop will be held to discuss future development options along the Okeechobee Boulevard corridor. This notice is furnished to you to notify all persons owning property along Okeechobee Boulevard within the Town of Loxahatchee Groves.

The purpose of the workshop is to provide property owners, Town residents and businesses an opportunity to express their opinions, ideas and preferences regarding the planning for future development along the corridor.

The public workshop will be held as follows:

Location: Loxahatchee Groves Town Hall
155 F Road, Loxahatchee Groves, Florida 33470

Date/Time Saturday, December 5, 2015 beginning at 9:00 a.m.

All interested parties are invited to attend and be heard with respect to future development along the corridor. Copies of all documents pertaining to the workshop are available at the Town Hall, at the address listed above, and can be reviewed by the public, Monday through Friday between the hours of 9:00 a.m. and 4:00 p.m.

Pursuant to the provisions of the American With Disabilities Act, any person requiring special accommodations to participate in the workshop, because of a disability or physical impairment, should contact the Town Clerk's Office at (561) 793-2418 at least five calendar days prior to the workshop.

Publish: November 23, 2015
Palm Beach Post

TOWN OF LOXAHATCHEE GROVES PROOF OF PUBLICATION STATE OF FLORIDA COUNTY OF PALM BEACH Before the undersigned authority personally appeared Tiffani Everett, who on oath says that she is Call Center Legal Advertising Representative of The Palm Beach Post, a daily and Sunday newspaper, published at West Palm Beach in Palm Beach County, Florida; that the attached copy of advertising for a Notice was published in said newspaper on First date of Publication 11/23/2015 and last date of Publication 11/23/2015 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 WORKSHOP Ad ID: 978453 Ad Cost: 350.00

Signed



NABIA WAGHEDIS
NABIA WAGHEDIS, Notary Public
In and for the State of Ohio

Sworn to and subscribed before me on 11/25/2015

Who is personally known to me.

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Publish: November 23, 2015
Palm Beach Post

Armand Professional Services Inc.
 11388 Okeechobee Boulevard
 Suite B
 Royal Palm Beach, FL 33411
 561-793-3700

R E C E I V E D
 DEC 03 2015

BY: BK

Town of Loxahatchee Groves
 155 F ROAD
 LOXAHATCHEE GROVES, FL 33470

Account Statement	
Account #:	101326
Statement Date:	12/1/2015
Total Amount Due:	200.00
Page 1 of 1	

Date	Invoice #	Description	Amount	Balance
Service Address: Town of Loxahatchee Groves 155 F ROAD, LOXAHATCHEE GROVES, FL 33470				
12/1/2015	63831	Landscape Maintenance Billing	200.00	200.00

001-519-340-000

\$ 200.00

WJG
 12/1/15

Payment Receipt. Please Return with Payment Remittance.

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

Account #: 101326 Date: 12/1/2015

Total Due: 200.00

Amount Paid: \$ 200.00

Check No. _____

Remit To: Armand Professional Services Inc.
 11388 Okeechobee Boulevard
 Suite B
 Royal Palm Beach, FL 33411
 561-793-3700

Net due 10 Days. Thank you for your business! We accept all major credit cards and auto-pay for your convenience.

Current	Over 30	Over 60	Over 90	Total
200.00	0.00	0.00	0.00	200.00



**Palm Beach County
Water Utilities Department**
9045 Jog Road
Boynton Beach, Florida 33472
www.pbcwater.com

Customer Service
Central County: (561) 740-4600
Boca Raton: (561) 278-5135
Toll Free: (877) 477-1305

ACCOUNT NUMBER	ID #	SERVICE ADDRESS					STATEMENT DATE	DUE DATE
1000681823	1976	13901 SOUTHERN BLVD LOXAHATCHEE					12/01/2015	12/22/2015
METER NUMBER	CLASS	FROM	SERVICE TO	# OF DAYS	READ TYPE	METER READINGS (000's Gallons)		USAGE (000's Gallons)
1821127786	C	10/26/2015	11/24/2015	29	ACTUAL	CURRENT	PREVIOUS	
						159	158	1
USAGE HISTORY (000's Gallons)	BALANCE LAST BILL						\$	102.04
ONE YEAR AGO	PAYMENT							(102.04)
LAST MONTH	BASE FACILITY FEE - WATER							85.04
	WATER COMMODITY							1.55
	FRANCHISE FEE							17.32
12 MONTH AVERAGE								

RECEIVED
DEC 03 2015

BY: BK

*WPE
12/7/15*

PAY THIS AMOUNT ⇒ \$ 103.91

A Customer May Request That The Water Meter Serving Their Property Be Re-Read For A \$35 Service Fee In The Event That It Is Determined That The Initial Reading Was Incorrect, This Fee Will Be Waived

In accordance with the provisions of ADA, this document may be requested in an alternate format.

PLEASE TEAR HERE AND RETURN BOTTOM PORTION OF BILL WITH YOUR PAYMENT

MAKE CHECK PAYABLE TO PBCWUD

Palm Beach County Water Utilities Department
P.O. Box 24740
West Palm Beach, FL 33416-4740

DUE DATE
12/22/2015

AMOUNT NOW DUE
103.91

STATEMENT DATE
12/01/2015

AMOUNT ENCLOSED



1000681823 1 63
TOWN OF LOXAHATCHEE GROVES
155 F RD
LOXAHATCHEE, FL 33470-4949

0000010391 1000681823

Palm Beach Support Center
 2541 Metrocentre Blvd
 Suite 1
 West Palm Beach FL 33407
 561-732-3100



Invoice Number 4980189580
Account Number 498-5056
Invoice Date 12/01/2015
Payment Due Date 12/11/2015
PO Number



18558
 Town of Loxahatchee Groves
 Accounts Payable
 155 F Road
 LOXAHATCHEE FL 33470

Clean, shiny floors are a sure sign of a clean building. Coverall Franchised Business Owners are experts at caring for your carpets and floors.

Service Description	From	To	Amount	Tax	Total
Commercial Cleaning Services - billed on behalf of Antonio Randle, Coverall Franchise Owner. Location: 155 F Road	12/01/2015	12/31/2015	350.00	0.00	350.00
001-519-340-000 \$ 350.00 WFL 12/7/15					
Current Invoice Total			350.00	0.00	350.00

Account balance as of: 11/24/2015	Current	1-30 Days	31-60 Days	61-90 Days	91-120+ Days	Total Amount Due
	350.00	0.00	0.00	0.00	0.00	350.00

Customer Remittance

Town of Loxahatchee Groves

Please remit this portion of the invoice with your payment. Be sure to write your invoice number on the front of your check.

If you have a service questions please contact your local Coverall Support Center, WE APPRECIATE YOUR BUSINESS.

Invoice Amount 350.00
Balance Due 350.00
Invoice Number 4980189580
Account Number 498-5056
Invoice Date 12/01/2015
Payment Due Date 12/11/2015

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Coverall North America, Inc.
 2955 Momentum Place
 CHICAGO IL 60689

Amount Paid: \$ 350.00

Newspaper Publishers, Inc.

Ad Invoice



Invoice Number: 11-15-2812
 Publish Date: 11/27/2015

12794 W. FOREST HILL BLVD, Suite 33
 WELLINGTON, FL 33414
 (561) 793-7606 (FAX) 561-793-1470
 www.gotowncrier.com

RECEIVED
 DEC 03 2015

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

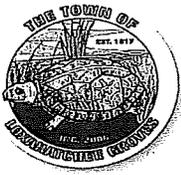
BY: BK

Sales Rep ID
Dawn

Size	Description	Program Cost
1.8	DISPLAY ADVERTISEMENT Run 1.8 Page - 1x "Okeechobee Boulevard Workshop" Start Date 11/27/2015 <div style="text-align: right; font-family: cursive; font-size: 1.2em;"> WFL 12/7/15 \$ 126.⁰⁰ </div> <div style="text-align: center; font-family: cursive; font-size: 1.5em; margin-top: 20px;"> 001-515-490-000 </div> <p style="margin-top: 20px;">PLEASE NOTE NEW SUITE # Please Remit Payment: Town-Crier Newspaper 12794 W. Forest Hill Blvd., Suite #33 Wellington, Florida 33414</p>	126.00

Thank you for your business.

Total	\$126.00
Payments/Credits	\$0.00
Balance Due	\$126.00



TOWN OF LOXAHATCHEE GROVES PERMIT CHECKLIST

DATE: 10/16/15

<input type="checkbox"/>	APPROVED	
<input type="checkbox"/>	REJECTED	
<input checked="" type="checkbox"/>	PAYMENT RECEIPT NUMBER	<u>396906</u>
<input checked="" type="checkbox"/>	PAYMENT AMOUNT	<u>\$ 40.00</u>
<input checked="" type="checkbox"/>	PERMIT TYPE	<u>2 BTR's</u>
<input checked="" type="checkbox"/>	COMPLETED PERMIT APPLICATION	
<input type="checkbox"/>	SITE PLAN (3 copies)	
<input type="checkbox"/>	PROOF OF OWNERSHIP / OWNERSHIP APPROVAL	
<input type="checkbox"/>	RELATED PERMITS (if applicable)	
<input type="checkbox"/>	PARCEL INFORMATION & AERIAL PHOTO	
<input type="checkbox"/>	SUPPORTING DOCUMENTS (i.e. list of trees, relocation table, species list, etc.)	
<input type="checkbox"/>	SIGNED AFFIDAVIT	
<input type="checkbox"/>	LETTER / NOTIFICATION	
<input type="checkbox"/>	NOTARY	
<input type="checkbox"/>	OTHER	<u>BFCLARK@YAHOO.COM</u>
<input checked="" type="checkbox"/>	PICKUP PHONE NUMBER	<u>561-792-0875 OR 954-614-9398</u>
	FAX	<u>792-0875</u>
	COMMENTS:	<hr/> <hr/> <hr/>

PALM BEACH AGGREGATES, LLC
P.O. BOX 700
LOXAHATCHEE, FL 33470

R E C E I V E D
DEC 08 2015

561 795-6550

BY: BK

Statement

To: TOWN OF LOXAHATCHEE GROVES 155 F ROAD LOXAHATCHEE, FL 33470	Period Ending: 11/30/15 Customer Code: 34725T
---	--

Date	Job	Invoice #	Type	Original Amount	Applied Amount	Retention Amount	Retention Balance	Total Due
11/25/15		76024	Invoice	1,523.64				1,523.64
Customer Totals:				1,523.64	0.00	0.00	0.00	1,523.64

Aging Breakdown	Current	Overdue Amounts				Retention
		1 to 30 days	31 to 60 days	61 to 90 days	Over 90 days	
	1,523.64	0.00	0.00	0.00	0.00	0.00

PALM BEACH AGGREGATES, LLC
 P.O. BOX 700
 LOXAHATCHEE, FL 33470
 561 795-6550

R E C E I V E D
 DEC 03 2015

BY: BK

Invoice 76024

Bill To: TOWN OF LOXAHATCHEE GROVES 155 F ROAD LOXAHATCHEE, FL 33470	Ship To: TOWN OF LOXAHATCHEE GROVES(10-
--	---

Invoice #: 76024 Payment terms: NET 30 Customer code: 34725T	Invoice date: 11/25/15	P.O.#: 14802 Ship via: Order #:
---	-------------------------------	--

Remarks:

Ticket #	Ticket Date	Truck ID	Quantity	U/M	Item Code	Description	Unit Cost	Extension
3126820	11/25/2015	SIB21063	23.29	TN	BASE1	1"MINUS BASEROCK	10.500	244.55
3126820	11/25/2015	SIB21063	1.00		90!	Freight	80.350	80.35
3126855	11/25/2015	SIB48711	21.73	TN	BASE1	1"MINUS BASEROCK	10.500	228.17
3126855	11/25/2015	SIB48711	1.00		90!	Freight	74.970	74.97
3126892	11/25/2015	SIB48711	21.90	TN	BASE1	1"MINUS BASEROCK	10.500	229.95
3126892	11/25/2015	SIB48711	1.00		90!	Freight	75.560	75.56
3126986	11/25/2015	SIB48711	20.83	TN	BASE1	1"MINUS BASEROCK	10.500	218.72
3126986	11/25/2015	SIB48711	1.00		90!	Freight	71.860	71.86
3127056	11/25/2015	SIB48711	21.47	TN	BASE1	1"MINUS BASEROCK	10.500	225.44
3127056	11/25/2015	SIB48711	1.00		90!	Freight	74.070	74.07

NET TONS: 109.22 Total: 1,523.64

101-541-468-000

\$ 1,523.64

WYU
 12/7/15



RECEIVED
DEC 08 2015

WELLS FARGO® BUSINESS CARD

VISA

Page 1 of 4

BY: _____

Prepared For	LOXAHATCHEE GROVES PERLA UNDERWOOD
Account Number	[REDACTED]
Statement Closing Date	12/01/15
Days in Billing Cycle	29
Next Statement Date	01/01/16

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	\$4,176

Payment Information

New Balance	\$674.20
Current Payment Due	\$25.00
Current Payment Due Date	12/22/15

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		\$2,087.68
Credits	-	\$0.00
Payments	-	\$2,087.68
Purchases & Other Charges	+	\$674.20
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$674.20

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

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2015 \$86.18

See reverse side for important information.



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
11/01	11/03	24445009J5SDM0ZQR	EASY SELF STORAGE WEST PALM B FL		149.00 ✓
11/03	11/03	24692169K00XL8396	SQ *FAMILY PARTY RENTAL, West Palm Bea FL <i>DEPOSIT</i>		215.50 ✓
11/13	11/13	24435659X60KW2A05	JUPITER DONUT ROYAL PALM ROYAL PALM BE FL		49.95 ✓
11/14	11/14	24445009Z5SARSXH6	HOBBY LOBBY #477 JENSEN BEACH FL		34.53 ✓
11/15	11/15	2422638A02LR4PLS0	WAL-MART #0929 PORT ST LUCIE FL		54.20 ✓
11/15	11/15	24431069Z2DL44367	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		35.93 ✓
11/20	11/20	7485620A60A9LG7TH	Branch Payment - Check	2,087.68	
11/22	11/22	2444500A75SQYM4X0	PARTY CITY #350 JENSEN BEACH FL		37.09 ✓
11/24	11/24	2416407A8Q5F6MR91	USPS 11541502029415585 LOXAHATCHEE FL		98.00 ✓

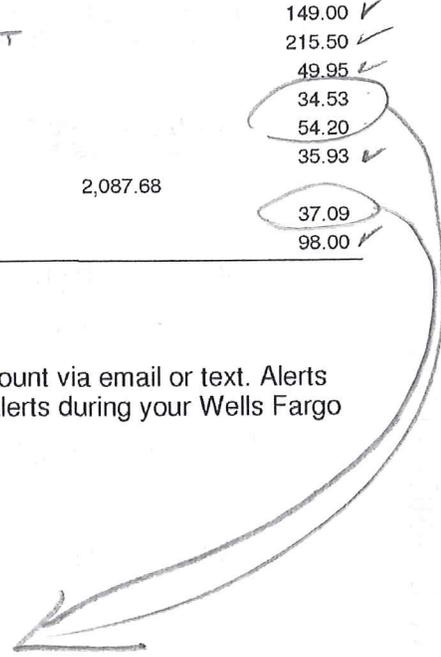
1-2

Wells Fargo News

What can Messages and Alerts do for your business?

Wells Fargo Business Online® can deliver timely updates on your business credit card account via email or text. Alerts allow you to control and receive only the messages that are important to you. Sign up for Alerts during your Wells Fargo Online session by going to the Messages and Alerts tab.

001-511-820-000



HOBBY LOBBY

Super Savings, Super Selection!

3255 NW Federal Highway
 Jensen Beach, FL 34957
 Hobby Lobby Store #477 (772) 232-4002

S-477	R-2	T-2227	LISA L	SALE
104000000			Christmas	2.99
50 % Off		(5.99-3.00)		
104000000			Christmas	3.99
50 % Off		(7.99-4.00)		
104000000			Christmas	3.99
50 % Off		(7.99-4.00)		
104000000			Christmas	3.99
50 % Off		(7.99-4.00)		
104000000			Christmas	0.79
50 % Off		(1.59-0.80)		
104000000			Christmas	0.79
50 % Off		(1.59-0.80)		
104000000			Christmas	0.79
50 % Off		(1.59-0.80)		
104000000			Christmas	0.79
50 % Off		(1.59-0.80)		
104000000			Christmas	0.79
50 % Off		(1.59-0.80)		
104000000			Christmas	0.79
50 % Off		(1.59-0.80)		
104000000			Christmas	0.79
50 % Off		(1.59-0.80)		
104000000			Christmas	0.79
50 % Off		(1.59-0.80)		
104000000			Christmas	0.79
50 % Off		(1.59-0.80)		

--Continued on Side 2--

--Side 2--

104000000	Christmas	2.49
50 % Off	(4.99-2.50)	
104000000	Christmas	2.49
50 % Off	(4.99-2.50)	

SUBTOTAL 32.58
 TAX TOTAL 1.95
TOTAL 34.53

VISA 34.53
 ACCOUNT #: *****2629
 AUTH#: 014677
 REF#: 5318151620
 CHANGE DUE 0.00

Number of Items Purchased: 22

Total savings: 32.80

Thank You. Please come again.
 Become a fan on Facebook.
 Return Policy on back of receipt

Visit our website at www.hobbylobby.com



11/14/15 04:14 PM

HOBBY LOBBY

Super Savings, Super Selection!

RETURN POLICY

Hobby Lobby values customer satisfaction; with or without the receipt.

With Original Sales Receipt:

Within 90 days of purchase we will gladly exchange the merchandise, give store credit or issue a refund based on the original method of payment. There will be a wait of 10 calendar days on check purchases, or merchandise credit can be issued.

Without Original Sales Receipt:

You may exchange the merchandise or be issued a merchandise credit based on the lowest selling price in the last 90 days. Valid ID is required.

Party City®

NOBODY HAS MORE PARTY FOR LESS

4189 NW FEDERAL HIGHWAY
JENSEN BEACH, FL 34957
772 232-4800

048419393849 250FTX40IN F \$34.99 T
250FTx40IN FSTV GRN TC ROLL

=====	
SUBTOTAL	\$34.99
GEN MERCH TAX @ 6.000%	\$2.10
TOTAL	\$37.09
CR VISA	\$37.09
ITEMS = 1	
=====	

CR VISA SALE \$37.09
XXXXXXXXXXXX2629
VISA: *****2629
JOURNAL: 0350114822161461
=====

STORE 350 TRN 30 REG 1
11-22-2015 02:46:31 PM

OEE 12EE 001 0165



OEE12EE0010165

RETURNS MUST BE MADE WITHIN
30 DAYS OF PURCHASE
RECEIPT MUST ACCOMPANY EACH RETURN
ONLY UNOPENED PACKAGES
MAY BE RETURNED

SEASONAL ITEMS MAY BE RETURNED
UP TO 7 DAYS PRIOR TO HOLIDAY

MERCHANDISE CREDITS ARE ONLY REDEEMABLE
AT ISSUING STORES.

Be Merry!

No purchase necessary. Open to legal residents of the 50 US, DC, or PR, 18 or older to enter. To enter without purchase and for complete official rules visit www.entry.survey.walmart.com. Sweepstakes period is shown in the official rules. Survey must be taken within ONE week of today.

THANK YOU! WE VALUE YOUR OPINION!

Walmart

Save money. Live better.

(772) 335 - 5359
MANAGER KELLY HEIZINGER
10855 SO. US HWY #1
PORT ST LUCIE FL 34952

ST# 00929 OP# 006830 TE# 71 TR# 01665	
MULTI BALL 076487815090	8.98 0
RED/GRN BALL 076487896810	4.98 0
UT52532A 002476270159	3.97 0
BCT SHNY BLD 080849806266	3.97 0
SANTA SNOW 001022894976	1.50 0
SPK GIFT BOX 002347768511	2.88 0
SPK GIFT BOX 002347768511	2.88 0
6PK GIFTBOX 002347736511	2.88 0
6PK GIFTBOX 002347736511	2.88 0
SPK GIFT BOX 002347738511	2.88 0
SPK GIFT BOX 002347738511	2.88 0
9FT BRLD 080762804130	5.98 0
GIFTWRAP 002574354460	7.54 0
SUBTOTAL	54.20
TOTAL	54.20
VISA TEND	54.20

Visa Credit **** * 2629 I 1
APPROVAL # 015943
REF # 531900458886
TRANS ID - 465319646693912
VALIDATION - BAFV
PAYMENT SERVICE - E

AID 80000000031010
TC E42CF07247EAE0D5
TERMINAL # 283878702
*Signature Verified

11/15/15 12:50:07

CHANGE DUE 0.00

ITEMS SOLD 13

TC# 9493 0707 3004 9211 0254



Low Prices You Can Trust. Every Day.
11/15/15 12:50:07

CUSTOMER COPY

Savings Catcher! Scan with Walmart app



=====

LOXAHATCHEE

14611 SOUTHERN BLVD

LOXAHATCHEE

FL

334709998

1154150204

11/24/2015 (800)275-8777 2:57 PM

=====

Product Description	Sale Qty	Final Price
C1/100 Spangled (Unit Price:\$49.00)	2	\$98.00
Total		\$98.00
Credit Card Remitd (Card Name:VISA) (Account #:XXXXXXXXXX2629) (Approval #:024719) (Transaction #:046)		\$98.00

001-512-420-000
 \$ 98.00

BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.

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.

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:



or call 1-800-410-7420.

YOUR OPINION COUNTS

Beverly G. Kuipers

From: wss@websitesstorage.com
Sent: Thursday, October 01, 2015 5:26 AM
To: Beverly G. Kuipers
Subject: AUTO PAYMENTS

Dear PERLA UNDERWOOD,

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.websitesstorage.com/customerletter.asp?l=A88746356.8779824E002138>

Thank you.

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

001-519-440-000

\$149.00

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: 11/1/2015

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

Dear PERLA UNDERWOOD

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	:	Oct 1 2015	Discounts	\$0.00
Amount Of Last Payment	:	\$149.00	Fees	\$0.00
Payment Due Date	:	Nov 1 2015	Insurance	\$0.00
Rent Paid-Thru Date	:	Oct 31 2015	Services	\$0.00
Contract Credit	:	(\$0.00)	Taxes	\$0.00
			Current Balance	\$0.00

Beverly G. Kuipers

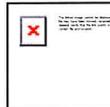
From: Family Party Rental, Inc <invoicing@messaging.squareup.com>
Sent: Tuesday, November 03, 2015 12:04 PM
To: Beverly G. Kuipers
Subject: New Invoice: #000055 from Family Party Rental, Inc

Invoice from Family Party Rental, Inc

Total due \$215.50

DUE ON NOVEMBER 17, 2015

Pay Invoice



Family Party Rental,
Inc

Info Beverly Kuipers reservation for 12/5/15
November 3, 2015
Invoice #000055

To Beverly Kuipers
bkuipers@loxahatcheegrovesfl.gov

Please make payment to ensure your reservation.
We appreciate your business.

DEC. 5th
Workshop
BBQ

001-519-440-000

\$ 215.50

20% Deposit	\$215.50
Subtotal	\$215.50
Total	\$215.50

FAMILY PARTY RENTAL, INC

13216 Orange Blvd, West Palm Beach, FL 33412

raquelgonzalez99@att.net

561-531-9825

© 2009–2015 Square, Inc. Security | Privacy



Beverly G. Kuipers

From: auto-confirm@amazon.com
Sent: Thursday, November 12, 2015 2:01 PM
To: Beverly G. Kuipers
Subject: Your Amazon.com order of "Hamilton Beach 40515 42-Cup..."



Order Confirmation

Hello Town Of Loxahatchee Groves,

Thank you for shopping with us. You ordered "Hamilton Beach 40515 42-Cup...". We'll send a confirmation when your item ships.

Perceator

Details

Order #106-9485243-5809847

Estimated delivery date:
Wednesday, November 18, 2015 -
Saturday, November 21, 2015

Ship to:
Town Of Loxahatchee Groves
155 F Road...

[View or manage order](#)

Total Before Tax: \$35.93
Estimated Tax: \$0.00
Order Total: \$35.93

001-511-520-000

We hope to see you again soon.
Amazon.com

Recommended for You Based on Hamilton Beach 40...



Coffee Countertop
Octagon Drip
Tray
\$6.49



Update
International
Octagonal
\$6.79

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about [tax and seller information](#).

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Workshop
12/5/15

\$ 49.95

001-511-820-000

JUPITER DONUT ROYAL PA
1115 ROYAL PALM BLVD
ROYAL PALM BE, FL 33411

11/13/2015 10:22:37

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX2629
SEQ #:	23
Batch #:	244
INVOICE	26
Approval Code:	013874
Entry Method:	Manual
Mode:	Online

PRE-TIP AMT	\$49.95
TIP	\$0.00

TOTAL AMOUNT	\$49.95

CUSTOMER COPY