

Bank Account - Check Details

Period: January 21, 2016 to January 21, 2016
 Town of Loxahatchee Groves

Thursday, January 21, 2016

Page 1
 MUNILYTICS

This report also includes bank accounts that only have balances.

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
B01		Wells Fargo								
		Phone No.	8002893557							
01/21/16	To	6757 AT&T	9.42	9.42	0.00	Posted	Vendo		1	843
01/21/16	To	6758 Loxahatchee Groves Water	126.87	126.87	0.00	Posted	Vendo		129	844
01/21/16	To	6759 Office Depot	148.80	148.80	0.00	Posted	Vendo		135	845
01/21/16	To	6760 PBSO	24,062.17	24,062.17	0.00	Posted	Vendo		146	846
01/21/16	To	6761 Ron Jarriel	874.69	874.69	0.00	Posted	Vendo		180	847
01/21/16	To	6762 David Browning	500.00	500.00	0.00	Posted	Vendo		49	848
01/21/16	To	6763 Tom Goltzene	874.69	874.69	0.00	Posted	Vendo		50	849
01/21/16	To	6764 Ryan Liang	500.00	500.00	0.00	Posted	Vendo		52	850
01/21/16	To	6765 Jim Rockett	500.00	500.00	0.00	Posted	Vendo		56	851
01/21/16	To	6766 Underwood Management	29,780.11	29,780.11	0.00	Posted	Vendo		6	852
01/21/16	To	6767 Britco Sign Manufacturing Inc.	4,964.40	4,964.40	0.00	Posted	Vendo		60	853
01/21/16	To	6768 Beverly Kuipers	187.31	187.31	0.00	Posted	Vendo		68	854
01/21/16	To	6769 CMG - PB Remittance Address	288.96	288.96	0.00	Posted	Vendo		V010	855
01/21/16	To	6770 FPL	377.27	377.27	0.00	Posted	Vendo		V036	856
01/21/16	To	6771 Palm Beach Aggregates, LLC	2,536.68	2,536.68	0.00	Posted	Vendo		V075	857
01/21/16	To	6772 WEBER	1,482.15	1,482.15	0.00	Posted	Vendo		V080	858
01/21/16	To	6773 MARTEAU	13.00	13.00	0.00	Posted	Vendo		V081	859
01/21/16	To	6774 DRUSDALE	1,995.61	1,995.61	0.00	Posted	Vendo		V082	860
		Wells Fargo	69,222.13	69,222.13	0.00					

CONTR

SERVICES

WEBER
 MARTEAU
 DRUSDALE

→ NANCY C. DRUSDALE
 → BRIANNE GOUTAL & ROMAIN MARTEAU
 → CHRIS WEBER & RONALD CRAVENS

Handwritten signatures and initials in blue ink, appearing to be initials for each entry in the table.



Monthly Statement

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

Page 1 of 2
Account Number 561 793-6625 225 0457
Billing Date Dec 28, 2015

Web Site att.com

RECEIVED
JAN 11 2016

BY: BK

Bill-At-A-Glance

Previous Bill	89.92CR
Payment	.00
Adjustments	.00
Balance	89.92CR
Current Charges	99.34
Total Amount Due	\$9.42
Current Charges Due in Full by	Jan 19, 2016

Billing Summary

Online: att.com/myatt

Page

Plans and Services	1	99.34
1 866 620-6000		
PIN: 7329		
Repair Service:		
1 866 620-6900		
Total Current Charges		99.34

001-519-410-000

Plans and Services

Promotions and Discounts

No.	Description	
1.	Discount for Business Local Calling for Bill Period Dec 28, 2015 EES0108KS.	98.00CR

Monthly Service - Dec 28 thru Jan 27

No.	Description	Quantity	
2.	Bus Local Call Unlimited B Business Line Caller-ID Name-Number Delivery Anonymous Call Blocking	1	89.00
3.	Bus Local Call Unlimited B Business Line Caller-ID Name-Number Delivery Anonymous Call Blocking	1	89.00

Total Monthly Service 178.00

Surcharges and Other Fees

No.	Description	Quantity	
4.	Federal Subscriber Line Charge	2	15.36
5.	Federal Universal Svc Fee-Mult	2	2.94
Total Surcharges and Other Fees			18.30

Government Fees and Taxes

No.	Description	Quantity	
6.	Telecommunications Access System Act Surcharge	2	.24
7.	Emergency 911 Service		.80
Total Government Fees and Taxes			1.04

Total Plans and Services 99.34

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges must be paid in order to prevent interruption of local service. **THESE CHARGES ARE ALREADY INCLUDED IN THE TOTAL AMOUNT DUE AND ARE \$9.42.** Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action, but will not result in disconnection of your local service. For more information, call the Plans and Services number listed in the Billing Summary section on page 1.

Local Services provided by AT&T Florida.

News You Can Use Summary

- PREVENT DISCONNECT
- EXPRESS TICKETING
- CARRIER INFORMATION

See "News You Can Use" for additional information.



LOXAHATCHEE GROVES WATER CONTROL DISTRICT

RECEIVED
JAN 13 2016

January 11, 2016

BY: BK

Perla D. Underwood
Town of Loxahatchee Groves
155 "F" Road
Loxahatchee, Florida 33470

RE: ROAD EMERGENCY MAINTENANCE SERVICES ON 161st TERRACE

Dear Perla:

Please provide payment as follows for road emergency maintenance services of town road December 2015.

<u>Date</u>	<u>Employee</u>	<u>Hours</u>	<u>Rate</u>	<u>Equipment</u>	<u>Amount</u>
12/10/2015	James E. Delong	3.00	\$51.87	\$75.00	\$126.87

Please remit the amount due of \$126.87

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

Sincerely,
LOXAHATCHEE GROVES WATER CONTROL DISTRICT

Carmen Patricia Geraine

Carmen Patricia Geraine
District Clerk / Bookkeeper

101-541-468-000 - \$126.87



Message

Tue, Dec 08, 2015 2:53 PM

From: "Beverly G. Kuipers" <bkuipers@loxahatcheegrovesfl.gov>
To: **Lynnette R. Ballard**

Subject: Mowing

Hi Lynnette,
Ron Requested that mowing be continued on 161st Terrace off A Road on south section to bend in road.
He saw them there and would like them to continue on 161st. See if they can do this please. Thank you!

Sincerely,

A handwritten signature in black ink, appearing to read "Beverly Kuipers", with a horizontal line extending to the right.

Beverly Kuipers
Office Coordinator



TOWN OF LOXAHATCHEE GROVES
155 F Road
Loxahatchee Groves, FL 33470
(561) 793-2418: Phone
(561) 793-2420: Fax
www.loxahatcheegrovesfl.gov

**LOXAHATCHEE GROVES WATER CONTROL DISTRICT
WEEKLY LANDOWNER PHONE CALL / REQUEST FOR SERVICE LOG
WEEK OF DECEMBER 7-11, 2015**

DATE	TIME	NAME	ADDRESS	PHONE	ISSUE	STATUS
12-08-15	9:30 a.m.	Pat Sofoul (via e-mail from Bev Kuipers)	15100 Scotts Place	(954) 270-9508	To request grading of West "C" Road, South "D" Road, and Scotts Place	12-09-15: District Staff graded West "C" Road, South "D" Road, and Scotts Place
12-08-15	10:10 a.m.	Weiling	3479 "D" Road	(386) 676-3937	To discuss taxes regarding her brother's property at 3479 "D" Road	12-08-15: SEY spoke to Weiling
12-08-15	11:00 a.m.	Ron Jarriel (via e-mail from Bev Kuipers)	2800 161 st Terrace North	(561) 793-3511	To request repair of pot holes on West "C" Road and Timberlane Place	12-09-15: District Staff graded West "C" Road and Timberlane Place
12-08-15	11:55 a.m.	Elise Ryan	3508 "A" Road	(561) 202-4902	To report a car in "B" Road Canal, 1/8 mile south of Okeechobee Boulevard	12-08-15: District Staff inspected the site
12-08-15	2:10 p.m.	George Hoffman (via e-mail from Bev Kuipers)	12881 Casey Road	(561) 389-4920	To request grading of Casey Road, between Folsom Road and "F" Road	12-09-15: District Staff graded Casey Road, between Folsom Road and "F" Road
12-08-15	2:55 p.m.	Ron Jarriel (via e-mail from Bev Kuipers)	2800 161 st Terrace North	(561) 793-3511	To request mowing on 161 st Terrace North, on south section to bend in road	12-08-15: SEY directed MW to mow 12-10-15: District Staff mowed 161 st Terrace North
12-09-15	1:45 p.m.	Jessica Singleton	1363 "F" Road	(561) 281-1954	To report pot holes on "F" Road, canal side	12-09-15: MW inspected "F" Road, could not find pot holes

ORIGINAL INVOICE

10000



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

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
815871389001	55.74	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08-JAN-16	Net 30	07-FEB-16

BILL TO:

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

000637-008150

SHIP TO:

TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
46453081		155FROAD	815871389001	06-JAN-16	08-JAN-16		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
23856			BEVERLY KUIPERS				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
326010 LJDTT8GAMOD	USB, Twist Turn, 8GB, 2.0 326010	EA	6	6	0	9.290	55.74

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

001-512-510-000 \$ 55.74

Wife
1/15/15

SUB-TOTAL	55.74
DELIVERY	0.00
SALES TAX	0.00
TOTAL	55.74

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
TOWN OF LOXAHATCHEE GROVES	23856	815871389001	08-JAN-16	55.74	55.74

FL0 000238568 8158713890018 00000005574 1 9

Please
Send Your
Check to:

OFFICE DEPOT
PO Box 1413
Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.

000637-008150

ORIGINAL INVOICE

10000



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

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

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

FEDERAL ID: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
815871390001	25.64	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08-JAN-16	Net 30	07-FEB-16

BILL TO:

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

000637-008150

SHIP TO:

TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
46453081		155FROAD	815871390001	06-JAN-16	08-JAN-16		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
23856			BEVERLY KUIPERS				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
917101 97176	DVD-R,4.7GB,16X,50PK SPIND 917101	PK	1	1	0	25.640	25.64

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

001-512-510-000

\$ 25.64

WHL
11/15/15

000637-008150

SUB-TOTAL	25.64
DELIVERY	0.00
SALES TAX	0.00
TOTAL	25.64

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
TOWN OF LOXAHATCHEE GROVES	23856	815871390001	08-JAN-16	25.64	25.64

FL0 000238568 8158713900015 00000002564 1 2

Please
Send Your
Check to:

OFFICE DEPOT
PO Box 1413
Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE

10000



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

RECEIVED
JAN 14 2016

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

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

FEDERAL ID:59-2663954

BY: BK

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
815870995001	67.42	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07-JAN-16	Net 30	07-FEB-16

BILL TO:

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

000637-008150

SHIP TO:

TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
46453081		155FROAD	815870995001	06-JAN-16	07-JAN-16		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
23856			BEVERLY KUIPERS				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
657798 686A-PLOY	TABS,FLNG,ANGLE,BRHT,24P 657798	PK	2	2	0	2.190	4.38
587463 MN1500B20Z	BATTERY, ALKA, AA, 20 587463	PK	1	1	0	16.140	16.14
286536 OD286536	BINDER,EO,CV,D-RING,3",BLA 286536	EA	1	1	0	6.290	6.29
231405 RNW5820	LINER,RCYCL,55-60GL,2MIL,1 RNW5820	CA	1	1	0	40.610	40.61

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

001-512-510-000 *WAD* \$67.42
1/15/16

SUB-TOTAL	67.42
DELIVERY	0.00
SALES TAX	0.00
TOTAL	67.42

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
TOWN OF LOXAHATCHEE GROVES	23856	815870995001	07-JAN-16	67.42	67.42

FL0 000238568 8158709950016 00000006742 1 3

Please
Send Your
Check to:

OFFICE DEPOT
PO Box 1413
Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.

000637-008150

Shipment 2 Order Date: 01/06/2016
 delivery date: 01/08/2016 08:30 AM - 05:00 PM Order Number: 815871389-001

Description	Your Price/unit	Qty.	Available	Total
 Lexar™ JumpDrive® TwistTurn USB Flash Drive, 8GB, Assorted Colors (No Color Choice) Entered Item # 326010 3 Day Delivery	\$9.29 / each	6	6	0

Subtotal: \$55.74
 Delivery Fee: FREE
 Miscellaneous \$0.00
 Taxes: \$0.00
 Total: \$55.74

Shipment 3 Order Date: 01/06/2016
 delivery date: 01/11/2016 08:30 AM - 05:00 PM Order Number: 815871390-001

Description	Your Price/unit	Qty.	Available	Total
 Verbatim® Life Series DVD-R Disc Spindle, Pack Of 50 Entered Item # 917101 3 Day Delivery	\$25.64 / pack	1	1	0

Subtotal: \$25.64
 Delivery Fee: FREE
 Miscellaneous \$0.00
 Taxes: \$0.00
 Total: \$25.64

Shipment 4 Order Date: 01/06/2016
 delivery date: 01/26/2016 08:30 AM - 05:00 PM Order Number: 815871391-001

Description	Your Price/unit	Qty.	Available	Total
 Valiant Weekly Pocket Calendar, Sample, 6 3/8" x 3 5/8", January–December Entered Item # 559405 Manufacturer Direct Picture Not Available	\$3.88 / each	1	1	0

Subtotal: \$3.88
 Delivery Fee: FREE
 Miscellaneous \$0.00
 Taxes: \$0.00
 Total: \$3.88



Shipment Summary 4 Shipments

Shipment 1	Order Number: 815870995-001	Estimated Arrival By: 01/07/2016	View Order Details
Shipment 2	Order Number: 815871389-001	Estimated Arrival By: 01/08/2016	View Order Details
Shipment 3	Order Number: 815871390-001	Estimated Arrival By: 01/11/2016	View Order Details
Shipment 4	Order Number: 815871391-001	Estimated Arrival By: 01/26/2016	View Order Details

Order Information

Account #: 46453081
 Your Order Number is: 815870995
 Company Name: TOWN OF LOXAHATCHEE GROVES
 Contact: Contact:BEVERLY KUIPERS
 Contact Phone:(561)793-2418
 Comments

Shipping Information

155FROAD
 TOWN OF LOXAHATCHEE GROVES
 155 F ROAD
 LOXAHATCHEE GROVES, FL33470 USA
 (Taxable)

Payment Information

Account Billing

Order Summary

Shipment 1 Order Date: 01/06/2016
 delivery date: 01/07/2016 08:30 AM - 05:00 PM Order Number: 815870995-001

Description	Your Price/unit	Qty.	Available	Total
 Post-it® Durable Hanging File Folder Tabs, Angled, 2" x 1 1/2", Assorted Colors, Pack Of 24 Entered Item # 657798  Contract Items	\$2.19 / pack	2	2	0
 Duracell CopperTop MN1500B10Z General-Purpose AA Batteries, Pack Of 20 Entered Item # 587463  Contract Items	\$16.14 / pack	1	1	0
 Office Depot® Brand EasyOpen® ClearVue™ Locking Slant-D Ring Binder, Letter Size, 3" Rings, 57% Recycled, Black Entered Item # 286536  Eco-conscious  Recycled content  Contract Items	\$6.29 / each	1	1	0
 Webster® EarthSense® 75% Recycled Star bottom Commercial Can Liners, 55-60 Gallons, 2.0 Mil Thick, 38" x 58", Black, Carton Of 100 Entered Item # RNW5820  BEST VALUE  Eco-conscious  Recycled content	\$40.61 / case	1	1	0

Subtotal: \$67.42
 Delivery Fee: FREE
 Miscellaneous \$0.00
 Taxes: \$0.00
 Total: \$67.42

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



RECEIVED
 JAN 11 2016

Bill To:

Town of Loxahatchee Groves
 155 F Road

Laxahatchee Groves, FL, 33470

Invoice No: 49884
Invoice Date: 03-JAN-16
Due Date: 25-JAN-16
Customer No: 4935

BY: BK

Term: CONTRACT

Customer Contact:

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

001-521-341-000 \$ 24,062.17

WZ
 8/15/15

Remit to:

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

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

Bill to:

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

Customer No:	4935
Invoice No:	49884
Invoice Amount:	\$24,062.17
Amount Paid:	
Check No:	



INVOICE

Town of Loxahatchee Groves

INVOICE: 2016-01
DATE: JANUARY 21, 2016

14579 Southern Boulevard, Suite 2
Loxahatchee Groves , FL 33470-9226
561.793.2418

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	001-511-499-000		
	Town Council Compensation - February 2016		
	David Browning	\$500.00	
01/21/2016	Ron Jarriel	\$500.00	
	Ryan Liang	\$500.00	
	Tom Goltzene	\$500.00	
	Jim Rockett	\$500.00	
	Please remit payment to Town Council Members		
		SUBTOTAL	\$2,500.00



Town of Loxahatchee Groves

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

CHECK REQUEST

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

Invoice # 2016-01RJ
Vendor #

Request Date: January 21, 2016

Vendor Name: Ron Jarriel

Vendor Address: _____

Request by: _____

Department*: Legislative

Account: 001-511-400-000

Description: Mileage Reimbursement - FSS112.061(7)3.(d).1.a.

Palm Beach County Days - Tallahassee

842 miles @ 44.5/mile

Issuance of this payment is authorized for the purpose noted

Amount: \$374.69

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



155 F Rd, Loxahatchee Groves, FL 33470 to 101 South Adams Street, Tallahassee, FL

Drive 421 miles, 5 h 55 min



Map data ©2016 Google, INEGI 50 mi

via Florida's Turnpike and I-75 N

5 h 55 min

5 h 45 min without traffic

421 miles

This route has tolls.

via I-95 N and I-10 W

6 h 25 min

6 h 12 min without traffic

447 miles

West Palm Beach, FL—Tallahassee, FL

3 h 35 min

from \$318



Town of Loxahatchee Groves

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

CHECK REQUEST

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

Invoice # 2016-01RJ
Vendor #

Request Date: January 21, 2016

Vendor Name: Tom Goltzene

Vendor Address: _____

Request by: _____

Department*: Legislative

Account: 001-511-400-000

Description: Mileage Reimbursement - FSS112.061(7)3.(d).1.a.

Palm Beach County Days - Tallahassee

842 miles @ 44.5/mile

Issuance of this payment is authorized for the purpose noted

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Check #: _____ Check Date: _____

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155 F Rd, Loxahatchee Groves, FL
33470 to 101 South Adams Street, Tallahassee, FL

Drive 421 miles, 5 h 55 min



Map data ©2016 Google, INEGI 50 mi

via Florida's Turnpike and I-75 N

5 h 55 min

5 h 45 min without traffic

421 miles

⚠ This route has tolls.

via I-95 N and I-10 W

6 h 25 min

6 h 12 min without traffic

447 miles

West Palm Beach, FL–Tallahassee, FL

3 h 35 min

from \$318

Underwood Management Services Group

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

INVOICE NO. 2016-01CS
 DATE January 21, 2016
 CUSTOMER ID LOX

TO Town of Loxahatchee Groves
 14579 Southern Boulevard
 Suite 2
 Loxahatchee Groves, FL 33470
 561.793.2418

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due upon receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	001-512-340-000		
	Town Management Services Executive Department		\$ 22,920.44
	001-515-340-000		
	Contract Amendment Planning Department		\$ 6,859.67
SUBTOTAL			\$ 29,780.11
SALES TAX			
TOTAL			\$ 29,780.11

Britco Sign Manufacturing, Inc

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

Invoice

Date	Invoice #
1/15/2016	4888

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

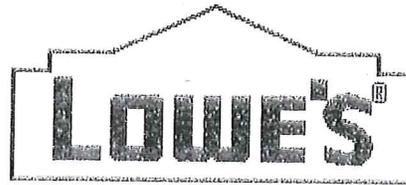
Ship To
155 F ROAD LOHAHATCHEE GROVES , FL 33470 BEVERLY 561-793-2418

Ship Date	Ship Via	P.O. No.	Terms	Project
1/15/2016	BRITCO DELL...	25	Net 30	

Item	Quantity	Description	U/M	Rate	Amount
CUSTOM	34	R2-1 24X30 HIP REFLECTIVE ON .080 ALUMINUM "SPEED LIMIT 30"	ea	52.00	1,768.00
CUSTOM	2	W1-1 30X30 HIP REFLECTIVE ON .080 ALUMINUM / CURVE / 1 LEFT 1 RIGHT	ea	65.00	130.00
CUSTOM	7	W14-1 30X30 HIP REFLECTIVE ON .080 ALUMINUM / "DEAD END"	ea	65.00	455.00
CUSTOM	3	STREET BLADES 36X9 HIP REFLECTIVE ON .080 ALUMINUM / DOUBLE SIDED	ea	39.00	117.00
		1 PARADISE TRAIL 1 COMPTON ROAD 1 8TH PLACE N			
30" HI STOP SIGN	4	R1-1 30" HIP REFLECTIVE ON .080 ALUMINUM / STOP SIGN	ea	45.10	180.40
CUSTOM	1	24X36 HIP REFLECTIVE ON .080 ALUMINUM / SLOW FOR HORSES / 2 COLOR SIGN	ea	65.00	65.00
CUSTOM	6	30X30 HIP REFLECTIVE ON .080 ALUMINUM / "SPEED HUMP"	ea	65.00	390.00
12' GREEN U-C... HARDWARE	65	12' GREEN 2# U-CHANNEL POST	ea	27.50	1,787.50
	65	HARDWARE (STANDARD MOUNTING HARDWARE)		1.10	71.50
		PO# 25			
		101-541-467-000			
		<i>Wey</i> <i>1/15/15</i>			
				\$4,964.40	

Thank you for your business.	AlexR@Britcosigns.com	Total	\$4,964.40
		Payments	\$0.00
		BALANCE DUE	\$4,964.40

REINBURSE BEV



LOWE'S HOME CENTERS, LLC
109 S STATE ROAD 7
ROYAL PALM BEACH, FL 33411 (561) 795-3808

Bulbs

- SALE -

SALES#: S0654SP1 32274 TRANS#: 20241624 01-19-16

215947 32W T8 U BEND OCTRON ECO 39.92
4 @ 9.98

SUBTOTAL: 39.92
TAX: 2.40
INVOICE 38275 TOTAL: 42.32
H/C: 42.32

H/C:XXXXXXXXXX7537 AMOUNT:42.32 AUTHCD:03042C
CHIP REFID:065438827501 01/19/16 17:13:56
CUSTOMER CODE: laxatchee groves
APL: CAPITAL ONE TVR: 000008000
AID: A000000041010 TSI: E000

STORE: 0654 TERMINAL: 38 01/19/16 17:14:50
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER:

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

001-519-460-000

\$ 42.32

WFE
1/20/2016

REINBURSE BEV

THINGS REMEMBERED
WELLINGTON GREEN
#193 10300 WEST FORREST HILL BLVD.
WELLINGTON, FL 33414
(561)792-2637

TRNNBR: 273665 14:39 01/09/16
EMPL: 43 REGNO: 1
CUST : TOWN OF LOX GR KUIPERS
CUST #: 193067767
***** SALE *****

N 00103800	14.99
2 X 8 GOLD	
N 00194071	77.00
AE LETTERS	
Subtotal	91.99
Tax 1	0.00
Tax 2	0.00
Total	91.99

AmEx 91.99
ACCOUNT: XXXXXXXXXXXX1001
Authorization: 569468
2397
Tax exempt number 858013836013C8

Customer Copy

CUSTOMER SURVEY
Sweepstakes Prize
Please tell us about your visit
to Things Remembered

This month the prize is \$500

Go to www.thingsremembered.com/survey

Enter survey code: 193067767

To view sweepstake rules, go to
<http://www.thingsremembered.com/rules>

Shop on-line @ www.thingsremembered.com

THINGS REMEMBERED
WELLINGTON GREEN
#193 10300 WEST FORREST HILL BLVD.
WELLINGTON, FL 33414
(561)792-2637

TRNNBR: 271193 13:00 12/12/15
EMPL: 10 REGNO: 1
CUST : TOWN OF LOX GR KUIPERS
CUST #: 193067767
***** SALE *****

T 00568872	14.99
1-1/2"X4" GOLD PLATE	
T 00194071	35.00
AE LETTERS	
Subtotal	49.99
Tax 1	3.00
Tax 2	0.00
Total	52.99

Cash 53.00
Cash Change (0.01)

CUSTOMER SURVEY
Sweepstakes Prize
Please tell us about your visit
to Things Remembered

This month the prize is \$500

Go to www.thingsremembered.com/survey

Enter survey code: 193067767

To view sweepstake rules, go to
<http://www.thingsremembered.com/rules>

Shop on-line @ www.thingsremembered.com

WZA
1/15/15

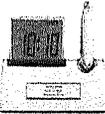
001-512-510-000 \$ 144.99

Last Name: huipers First Name: Town of Loxahatchee Graves Today's Date: 11/11/14 Store # 193
 Street: _____ City: _____ State: _____ Zip: _____
 Tel #: _____ Mobile #: 430-567-3307 Sign up for e-mail and get \$5 off your next purchase. (One time coupon only)
 Email: _____ Teammate Name: Jen Cashier # 43
 Are You A Rewards Club Member? Yes No Pick-up date: _____ Pick-up Time: _____

Occasion: Wedding Baby Business Self Purchase Graduation Birthday Anniversary Religious Holiday (Specify) _____

SKU#/Description <u>1030</u> <u>800</u> <u>service</u> <u>plh</u>	QTY <u>1</u>	Message \$ Design \$	Color Fill Choice _____	Font <u>Bob</u>	Message (specify engraving area - front, back, top, bottom) <u>MAJOR COUNCIL</u> <u>DAVID W. BROWNING</u> <u>VICE MAYOR</u> <u>RONALD D. JARRIEL</u> <u>TOWN MANAGER, WILLIAM F. UNDERWOOD II</u> <u>THOMAS R. GOLTZENÉ</u> <u>RYAN P. LIANG</u> <u>JAMES M. ROCKETT</u>
		Price <u>15</u>	Color <input type="checkbox"/> Gravox. <input type="checkbox"/>	Design # or Thread Color _____	
		Premium Font <input type="checkbox"/>	Engraving Total \$ <u>80</u> ^{-3 from other} <u>Tax = 77</u>		
		Engraving Total \$			

SKU#/Description	QTY	Message \$ Design \$	Color Fill Choice _____	Font _____	Message (specify engraving area - front, back, top, bottom)
		Price _____	Color <input type="checkbox"/> Gravox. <input type="checkbox"/>	Design # or Thread Color _____	
		Premium Font <input type="checkbox"/>	Engraving Total \$		
		Engraving Total \$			

Gravity Pen Stand 50% Off! With Purchase Above  # 780579 Chrome	QTY	Message \$ Design \$	The Gravity Pen Stand is perfect for: - Thank you gifts - Business Gifts - Home - College Dorms - Teachers - Coaches	Your purchase today QUALIFIES you to purchase unlimited quantities of <u>The Gravity Pen Stand</u> at 50% off. How many would you like today?	
		Price _____			Font _____
		Premium Font <input type="checkbox"/>			Engraving Total \$
		Engraving Total \$			

Recommend?: PWP RC Total Sale: 91.99 Trans #: 273605 FC Order #: _____ Custom Engraved By: _____

Ship To: <input type="checkbox"/> To Store (No charge if to Store ground) <input type="checkbox"/> To Customer (Address Above) <input type="checkbox"/> Alternate Shipping Address * Cannot ship to a P.O. Box	Name _____	Special Order Shipping (From TR Direct): <input type="checkbox"/> Standard to Store (no charge) <input type="checkbox"/> Standard to Customer \$8 (583857) <input type="checkbox"/> Express to Store or Customer \$10 (527376) <input type="checkbox"/> Express Plus to Store or Customer \$16 (527392)	Shipping From Store to Customer: <input type="checkbox"/> Ground \$8 (583857) <input type="checkbox"/> 2nd Business Day \$10 (527376) <input type="checkbox"/> Next Business Day \$16 (527392)
	Street _____		
	City _____ Zip _____		
	Phone _____		

Occasionally, we make our street addresses available to select companies and organizations that may be of interest to you. We never share your email addresses. Please check here if you do not want your postal address made available.
Things Remembered shall have no responsibility for the return or payment of the declared value of items left in our possession for more than 60 days after the item's designated pick-up date.

~~XXXXXXXXXX~~ O A R

Last Name: KUIPERS First Name: TOWN OF LOXAHATCHEE GROVES Today's Date: 12/12/15 Store #: _____
 Street: 155 F ROAD City: LOX. GROVES State: FL Zip: 33470 Teammate Name: _____ Cashier #: 10
 Tel #: 561-793-2418 Mobile #: (631)-567-3317 Sign up for e-mail and get \$5 off your next purchase. (One time coupon only)
 Email: BKUIPERS@LOXAHATCHEEGROVES.COM Pick-up date: 12/14/15 Pick-up Time: _____
 Are You A Rewards Club Member? Yes No 30V

Occasion: Wedding Baby Business Self Purchase Graduation Birthday Anniversary Religious Holiday (Specify) _____

SKU#/Description <u>568877</u> SIC PLATE	QTY <u>1</u>	Message \$ <u>35</u>	Color Fill Choice	Font <u>BODR</u>	Message (specify engraving area - front, back, top, bottom) <u>PALM BEACH STATE COLLEGE</u> <u>LOXAHATCHEE GROVES CAMPUS</u> <u>NOVEMBER 7, 2014</u>
		Design \$	Design # or Thread Color		
		Price <u>14.99</u>	Color <input type="checkbox"/> Gravox. <input type="checkbox"/>	Premium Font <input type="checkbox"/>	
		Engraving Total \$			

SKU#/Description	QTY	Message \$	Color Fill Choice	Font	Message (specify engraving area - front, back, top, bottom) <u>* TOP LINE ALL CAPS.</u>
		Design \$	Design # or Thread Color		
		Price	Color <input type="checkbox"/> Gravox. <input type="checkbox"/>	Premium Font <input type="checkbox"/>	
		Engraving Total \$			

Gravity Pen Stand 50% Off! With Purchase Above # 780579 Home	QTY	Message \$	The Gravity Pen Stand is perfect for: - Thank you gifts - Business Gifts - Home - College Dorms - Teachers - Coaches	Your purchase today QUALIFIES you to purchase unlimited quantities of The Gravity Pen Stand at 50% off. How many would you like today? <u>TAX EXEMPT</u>
		Design \$		
		Price		
		Engraving Total \$		

Recommend?: TP RC Total Sale: 52.99 Trans #: 27193 FC Order #: _____ Custom Engraved By: _____

Ship To: <input type="checkbox"/> To Store (No charge if to Store ground) <input type="checkbox"/> To Customer (Address Above) <input type="checkbox"/> Alternate Shipping Address * Cannot ship to a P.O. Box	Name	Special Order Shipping (From TR Direct): Refer to website for delivery dates. <input type="checkbox"/> Standard to Store (no charge) <input type="checkbox"/> Standard to Customer \$8 (583857) <input type="checkbox"/> Express to Store or Customer \$10 (527376) <input type="checkbox"/> Express Plus to Store or Customer \$16 (527392)	Shipping From Store to Customer: <input type="checkbox"/> Ground \$8 (583857) <input type="checkbox"/> 2nd Business Day \$10 (527376) <input type="checkbox"/> Next Business Day \$16 (527392)	
	Street			
	City			Zip
	Phone			

Occasionally, we make our street addresses available to select companies and organizations that may be of interest to you. We never share your email addresses. Please check here if you do not want your postal address made available. Things Remembered shall have no responsibility for the return or payment of the declared value of items left in our possession for more than 60 days after the item's designated pick-up date.

The Palm Beach Post
REAL NEWS STARTS HERE
 Palm Beach Daily News
THE POST'S OFFICE

ADVERTISING INVOICE

BILLED ACCOUNT NUMBER G792	BILLING DATE 01/08/2016	TOTAL AMOUNT DUE \$288.96	DOCUMENT 326430
BILLING PERIOD 01/08/2016 - 01/08/2016	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 01/08/2016	PAGE # 1 / 1
ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME TOWN OF LOXAHATCHEE GROVES		

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

WJF
1/20/2016

R E C E I V E D
 JAN 19 2016

BY: *BK*

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

DATE	NEWSPAPER REFERENCE	DESCRIPTION	DIMENSIONS BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
01/08/2016	538379	TOWN OF LOXAHATCHEE GROVE Judicial			288.96	288.96
01/08/2016		PB Post, PB Post Web				
01/08/2016		Total Amount Due				\$288.96

.....
 PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

DOCUMENT 326430	BILLING DATE 01/08/2016	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 01/08/2016	ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME TOWN OF LOXAHATCHEE GROVES
--------------------	----------------------------	----------------------------------	---------------------------	-----------------------------	--

Please send your payment to:

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

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

TOTAL AMOUNT	AMOUNT ENCLOSED
\$288.96	<i>288.96</i>

0050032643000000288966

**TOWN OF LOXAHATCHEE GROVES
Quasi Judicial Public Hearing
NOTICE OF CONSIDERATION OF
APPROVAL FOR RE-PLAT 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, proposes to adopt the following resolution:

RESOLUTION NO. 2016-03

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF LOXAHATCHEE GROVES, FLORIDA, APPROVING THE LOXAHATCHEE GROVES COMMONS RE-PLAT, FOR LAND OWNED BY ATLANTIC LAND INVESTMENTS, LLC, CONSISTING OF 21.73 ACRES MORE OR LESS, LOCATED AT THE NORTHWEST CORNER OF SOUTHERN BOULEVARD AND "B" 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, January 19, 2016 at 7:00 p.m., at the Town of Loxahatchee Groves, located at 155 "F" Road, Loxahatchee Groves, Florida 33470.

The subject property is a 21.73 acre, more or less, parcel of land located at the northwest corner of Southern Boulevard and "B" Road, Loxahatchee Groves, Florida, as legally described in Exhibit "A" of Resolution 2016-03.

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 Town Administrative Offices are 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 1-8/2016 #538379

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 01/08/2016 and last date of Publication 01/08/2016 Affiant further says that the said The Post is a newspaper published at West Palm Beach, in said Palm Beach County, Florida, and that the said newspaper has heretofore been continuously published in said Palm Beach County, Florida, daily and Sunday and has been entered as second class mail matter at the post office in West Palm Beach, in said Palm Beach County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she/he has neither paid nor promised any person, firm or corporation any discount rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper. Also published in Martin and St. Lucie Counties. Quasi Judicial Public Hearing Ad ID: 1023027 Ad Cost: 288.96

Signed _____

Sworn to and subscribed before 01/08/2016.
Who is personally known to me.



/ 27

4206287619636727277300000

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

B 4,5,8 4206 2



AUTO **R0 7003
020520

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

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
28761-96367	\$377.27	Feb 01 2016	\$ 377.27

Your electric statement

For: Dec 08 2015 to Jan 09 2016 (32 days)

Customer name: TOWN OF LOXAHATCHEE GROVES
Service address: 155 F RD

Account number: 28761-96367

Statement date: Jan 09 2016
Next meter reading: Feb 08 2016

Wade
1/15/15

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
365.89	365.89 CR	0.00	0.00	377.27	\$377.27	Feb 01 2016

Meter reading - Meter KEL2899

Current reading 57993
Previous reading - 54253
kWh used 3740

Amount of your last bill
Payment received - Thank you

001-519-420-000
\$ 377.27

365.89
365.89 CR
\$0.00

Energy usage

kWh this month 3740
Service days 32
kWh per day 116

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

Electric service amount 343.43**
Storm charge 3.40
Gross receipts tax 8.89
Franchise charge 21.55

\$377.27

**The electric service amount includes the following charges:

Customer charge: \$7.46
Fuel: \$108.72
(\$0.029070 per kWh)
Non-fuel: \$227.25
(\$0.060760 per kWh)

Total amount you owe

\$377.27

- Payment received after **March 30, 2016** is considered **LATE**; a late payment charge of 1% will apply.

RECEIVED
JAN 13 2016

BY: BK

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com



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

RECEIVED
 JAN 11 2016

BY: BK

Invoice 77377

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

Invoice #: 77377 Invoice date: 01/05/16 Payment terms: NET 30 Customer code: 34725T	P.O.#: 14802 Ship via: Order #:
--	---------------------------------------

Remarks:

Ticket #	Ticket Date	Truck ID	Quantity	U/M	Item Code	Description	Unit Cost	Extension
3135453	01/05/2016	SIB30652	23.19	TN	BASE1	1"MINUS BASEROCK	10.500	243.50
3135453	01/05/2016	SIB30652	1.00		90!	Freight	80.010	80.01
3135466	01/05/2016	SIB30651	23.06	TN	BASE1	1"MINUS BASEROCK	10.500	242.13
3135466	01/05/2016	SIB30651	1.00		90!	Freight	79.560	79.56
3135531	01/05/2016	SIB30651	21.36	TN	BASE1	1"MINUS BASEROCK	10.500	224.28
3135531	01/05/2016	SIB30651	1.00		90!	Freight	73.690	73.69
3135533	01/05/2016	SIB30652	22.86	TN	BASE1	1"MINUS BASEROCK	10.500	240.03
3135533	01/05/2016	SIB30652	1.00		90!	Freight	78.870	78.87
3135576	01/05/2016	SIB30651	22.83	TN	BASE1	1"MINUS BASEROCK	10.500	239.72
3135576	01/05/2016	SIB30651	1.00		90!	Freight	78.760	78.76
3135771	01/05/2016	SIB30651	22.92	TN	BASE1	1"MINUS BASEROCK	10.500	240.66
3135771	01/05/2016	SIB30651	1.00		90!	Freight	79.070	79.07
3135806	01/05/2016	SIB30651	22.90	TN	BASE1	1"MINUS BASEROCK	10.500	240.45
3135806	01/05/2016	SIB30651	1.00		90!	Freight	79.010	79.01
3135829	01/05/2016	SIB30651	22.72	TN	BASE1	1"MINUS BASEROCK	10.500	238.56
3135829	01/05/2016	SIB30651	1.00		90!	Freight	78.380	78.38

NET TONS: 181.84 Total: 2,536.68

101-541-468-000 \$ 2,536.68

WJH
 1/15/16



Town of Loxahatchee Groves

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

CHECK REQUEST

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

Invoice # 2016-003Weber
Vendor #

Request Date: January 15, 2016

Vendor Name: Weber/Cravens

Vendor Address: _____

Request by: _____

Department*: _____

Account: 001-233-127-000

Description: Reimbursement - Cost Recovery Account
Balance Unused

Issuance of this payment is authorized for the purpose noted

Amount: \$1,482.15

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

CHRIS WEBER & RONALD CRAVENS
1815 KERRY LANE
LOX GROVES, 33470



Town of Loxahatchee Groves

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

CHECK REQUEST

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

Invoice # 2016-002Mart
Vendor #

Request Date: January 15, 2016

Vendor Name: Marteau

Vendor Address: _____

Request by: _____

Department*: _____

Account: 001-233-128-000

Description: Reimbursement - Cost Recovery Account
Unused Balance

Issuance of this payment is authorized for the purpose noted

Amount: \$13.00

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

BRIANNE GOUTAL & ROMAIN MARTEAU
14259 CALYPSO LANE
WELLINGTON, FL. 33414



Town of Loxahatchee Groves

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

CHECK REQUEST

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

Invoice # 2016-001Dry
Vendor #

Request Date: January 15, 2016

Vendor Name: Mrs. Nancy Drysdale

Vendor Address: _____

Request by: _____

Department*: Cost Recovery

Account: 001-233-115-000

Description: Reimbursement - Unused cost recovery account balance

Issuance of this payment is authorized for the purpose noted

Amount: \$1,995.61

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

NANCY C. DRYSDALE
 13650 6th Ct. N
 LOX GROVES, 33470