

Bank Account - Check Details

Tuesday, March 8, 2016

Period: March 8, 2016 to March 8, 2016

Page 1

Town of Loxahatchee Groves

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								
03/08/16	To	6811 AT&T	109.62	109.62	0.00	Posted	Vendo		1	897
03/08/16	To	6812 Florida Municipal Ins. Trust	7,732.75	7,732.75	0.00	Posted	Vendo		119	898
03/08/16	To	6813 Land Research Management	2,592.54	2,592.54	0.00	Posted	Vendo		128	899
03/08/16	To	6814 Loxahatchee Groves Water	27,683.00	27,683.00	0.00	Posted	Vendo		129	900
03/08/16	To	6815 Office Depot	337.81	337.81	0.00	Posted	Vendo		135	901
03/08/16	To	6816 PBSO	24,062.17	24,062.17	0.00	Posted	Vendo		146	902
03/08/16	To	6817 TGI Office Automation	687.13	687.13	0.00	Posted	Vendo		155	903
03/08/16	To	6818 Goren, Cherof, Doody & Ezrol,	6,617.35	6,617.35	0.00	Posted	Vendo		3	904
03/08/16	To	6819 Waste Pro	35,720.44	35,720.44	0.00	Posted	Vendo		4	905
03/08/16	To	6820 Comcast	268.10	268.10	0.00	Posted	Vendo		54	906
03/08/16	To	6821 Wells Fargo Business Card	3,004.28	3,004.28	0.00	Posted	Vendo		V003	907
03/08/16	To	6822 Armand	200.00	200.00	0.00	Posted	Vendo		V034	908
03/08/16	To	6823 IPFone	209.36	209.36	0.00	Posted	Vendo		V037	909
03/08/16	To	6824 Palm Beach County Water	105.76	105.76	0.00	Posted	Vendo		V042	910
03/08/16	To	6825 Coverall North America, Inc.	350.00	350.00	0.00	Posted	Vendo		V051	911
03/08/16	To	6826 Comfart Zone	869.00	869.00	0.00	Posted	Vendo		V054	912
03/08/16	To	6827 Excelsa Gardens Inc.	125.00	125.00	0.00	Posted	Vendo		V076	913
03/08/16	To	6828 Bergeron Land Development	80,414.28	80,414.28	0.00	Posted	Vendo		V089	914
03/08/16	To	6829 Wells Fargo Business Card	398.32	398.32	0.00	Posted	Vendo		V003	915
		Wells Fargo	191,486.91	191,486.91	0.00					



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

Page 1 of 2
Account Number 561 793-6625 225 0457
Billing Date Feb 28, 2016

Web Site att.com

RECEIVED
MAR 07 2016

BY: BK

Monthly Statement

Bill-At-A-Glance

Previous Bill	99.88
Payment Received 2-15 Thank You!	99.88CR
Adjustments	.00
Balance	.00
Current Charges	109.62
Total Amount Due	\$109.62
Amount Due in Full by	Mar 21, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	109.62
1 866 620-6000		
PIN: 7329		
Repair Service:		
1 866 620-6900		
Total Current Charges		109.62

Plans and Services

Promotions and Discounts

Item No.	Description	
1.	Discount for Business Local Calling for Bill Period Feb 28, 2016 EES0162SF.	88.00CR

Monthly Service - Feb 28 thru Mar 27

Item 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

Item No.	Description	Quantity	
4.	Federal Subscriber Line Charge	2	15.36
5.	Federal Universal Svc Fee-Mult	2	3.22
Total Surcharges and Other Fees			18.58

Government Fees and Taxes

Item 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 109.62

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 \$109.62.** 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
 - BUS LOCAL CALLING
 - EXPRESS TICKETING
 - CARRIER INFORMATION
 - MOVING SOON?
- See "News You Can Use" for additional information.



Florida Municipal Insurance Trust (FMIT) Third Installment Billing - 15/16 Fund Year

FMIT # 1197

Invoice Date: 3/1/2016

Due Date: 4/1/2016

ATTN: Bev Kuipers
Town of Loxahatchee Groves
155 F Road
Loxahatchee, FL 33470-4949

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

R E C E I V E D

MAR 07 2016

BY: BK

Policy Summary

	General Liability	Auto Liability	Auto Physical Damage	Property	Workers Compensation	Total
Gross Premium	\$31,321.00	\$216.00	\$0.00	\$4,092.00	\$0.00	\$35,629.00
Incentive Credit	(\$4,698.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,698.00)
Total Net Premium	\$26,623.00	\$216.00	\$0.00	\$4,092.00	\$0.00	\$30,931.00

Previous Activity

Previous Invoices	\$15,465.50
Payment Received On 10/19/2015	(\$7,732.75)
Payment Received On 12/28/2015	(\$7,732.75)
Total Balance Forward	\$0.00

Current Installment

Coverage	Premium	Incentive Credit	Total Net Premium
General Liability Coverage	\$7,830.25	(\$1,174.50)	\$6,655.75
Auto Liability Coverage	\$54.00	\$0.00	\$54.00
Property Coverage	\$1,023.00	\$0.00	\$1,023.00
Total Installment Amount			\$7,732.75

Total Due by 4/1/2016 **\$7,732.75**

NOTE: Any change in premium from the previous installment is due to endorsement(s) to your policy. These endorsements are available to you on the FMIT website: <http://insurance.flcities.com>

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

001-519-450-000 \$ 7,732.75

WJH
3/7/2016



LOXAHATCHEE GROVES WATER CONTROL DISTRICT

January 8, 2016

VIA HAND DELIVERY

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 and the work product was delivered to your office on December 3, 2015.

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: 49061 dated December 18, 2015 in the amount of \$27,683.00 for services provided.
2. Copy of the District's check dated January 7, 2016 in the amount of \$27,683.00 paid to Erdman Anthony of Florida, Inc. for services rendered.

This is the final invoice to be provided to the Town for reimbursement for this work. *R*

Please let me know if you have any questions.

Sincerely,
LOXAHATCHEE GROVES WATER CONTROL DISTRICT

[Signature]
Stephen E. Yohe, P.E.
District Administrator

305-541-654-000

WFL
31 7/16

\$27,683.00

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 E1N 16-0511690



December 18, 2015
 Project No: 60196.G8
 Invoice No: 49061

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 October 01, 2015 to December 05, 2015
 Fee

Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
Field Survey & Mapping	103,872.00	100.00	103,872.00	25,968.00
Total Fee	103,872.00		103,872.00	25,968.00
		Previous Fee Billing	77,904.00	
		Total Fee		25,968.00

Reimbursable Expenses

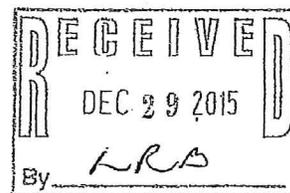
REPRODUCTIONS			
11/10/2015	Sharon Bock	Recording Copies	680.00
11/10/2015	Sharon Bock	Recording fees	1,035.00
Total Reimbursables			1,715.00
			1,715.00

Billing Limits	Current	Prior	To-Date
Expenses	1,715.00	135.00	1,850.00
Limit			1,965.00
Remaining			115.00

Total this Invoice **\$27,683.00**

*OK JSL
1/4/16*

To be Reimbursed by Town



Recorded Courthouse Copies

Canal Maintenance
Various Canals throughout LGWCD

Sharon E. Bock
Palm Beach County Clerk & Comptrol
205 N. Dixie Hwy. Room 4.2519
West Palm Beach, Florida 33401
Photocopy Department
561-355-2976

DATE:11/10/2015
TIME:03:59:17 PM
RECEIPT:4714439

ERMAN ANTHONY OF FLORIDA
REF: MISC. PB 2, PGS. 1 TO 68 (2

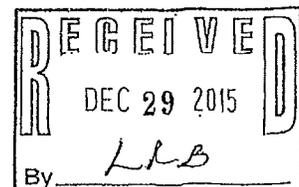
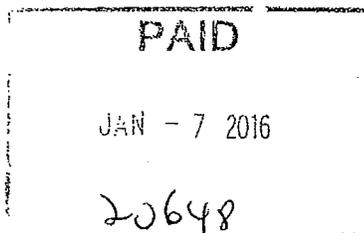
ITEM -01
Bond 680.00
Sub. Total 680.00

AMOUNT DUE: \$680.00
PAID CHECK: \$680.00
Check #1504 \$680.00
TOTAL PAID: \$680.00

REC BY:EVA
DEPUTY CLERK

www.mypalmbeachclerk.com/survey

Invoice LGWCD directly
reference 60196.T8 on invoice



Recording Fee
Canal Maintenance for
Various Canals throughout LGWCD

Miscellaneous Book 2, Pages 1-68

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

DATE: 11/10/2015
TIME: 03:46:19 PM
RECEIPT: 4714420

ERDMAN ANTHONY OF FLORIDA INC

ITEM -01 PL MIS 03:46:19 PM
FILE: 20150415171 BK/PG: M 0002/0001 **4-68**
RECORDING FEE 1,035.00
Sub. Total 1,035.00

AMOUNT DUE: \$1,035.00
PAID CHECK: \$1,035.00
Check #: 1503 \$1,035.00
TOTAL PAID: \$1,035.00

REC BY: MRG
DEPUTY CLERK

www.mypalmbeachclerk.com/survey

60196.G8

PAID
JAN - 7 2016
20648

RECEIVED
DEC 29 2015
By LRB

RECEIVED
DEC 29 2015
By _____

RECEIVED
MAR 03 2016

BY: BR

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: March 4, 2016

Re: Invoice for services - Groves Medical Plaza Site Plan Amendment SP(A) 2016-02

INVOICE – Groves Medical Plaza (Site Plan Amendment) #1

1. Hours to 2/29/16 – 7.0 hours* x \$125.00 per hour	\$ 875.00
2. Reimbursable expense	<u>0.00</u>
Total Amount Due This Invoice	\$ 875.00

* - See attached time sheet

(NEW Cost Recovery Groves Medical)
 001-233-132-000
 \$ 875.00

Respectfully submitted,

James P. Fleischmann
 James P. Fleischmann,
 Vice President

Total billed to Groves Medical Plaza Site Plan escrow accounts to date: (\$875.00)

Please Mail Check To The Following Address:

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

WFL
 3/7/16

R E C E I V E D
MAR 03 2016

LAND RESEARCH MANAGEMENT, Inc.

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

BIR

To: Bill Underwood, Town Manager
Town of Loxahatchee Groves

From: Jim Fleischmann

Date: February 12, 2016

Re: Invoice for services - Cost Recovery Grandma's Place Zoning Confirmation Response (ZCR) 12875 Bryan Road (Karen Vaughn). Town Receipt #397298

I N V O I C E – GRANDMA'S PLACE ZCR

1. Prepare Zoning Confirmation Response (See attached ZCR)

Fixed zoning confirmation request fee	\$ <u>200.00</u>
Total Amount Due This Invoice	\$ 200.00

Respectfully submitted,



James P. Fleischmann,
Vice President

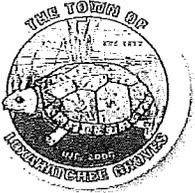
001-515-343-000 \$ 200.00

Please Mail Check To The Following Address:

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

WFL

3/7/16



Town of Loxahatchee Groves

155 "F" Road • Loxahatchee Groves, Florida 33470 • Telephone (561) 793-2418 • Fax (561) 793-2420 • www.loxahatcheegrovesfl.gov

To: Bill Underwood
Town Manager

From: Jim Fleischmann
Town Planning Consultant

Re: 12875 Bryan Road (Grandma's Place) Zoning Confirmation Response

Date: February 12, 2016

MEMO

This Response is based solely on, and in reliance of, the information provided by the Requestor, and any independent review specifically discussed herein. Should any of the information be determined to be incomplete, or inaccurate and such affects the confirmation in this Response, this Response may be revoked by the Town.

A. Summary of Inquiry

Karen Vaughan, President of the Board of Directors of Grandma's Place, Inc., (Requestor) has requested zoning confirmation on a 9.39 acre parcel of land located at 12875 Bryan Road (Subject Property). Requestor is a potential purchaser of the property which is currently owned by Stanley Vorsteg. Mr. Vorsteg currently resides on the property which has a homestead exemption.

The property, according to Palm Beach County Property Appraiser data, currently contains three structures; 4,357 sq. ft. single-family residence, 2,720 sq. ft. warehouse/apartment; and 1,200 sq. ft. roofed patio with pool.

Requestor has described the potential use (Grandma's Place) as a temporary home for area children who have been removed from their homes by the Florida Department of Children and Families (DCF) due to abuse, neglect, or abandonment. The use would provide 24-hour care for children that range in age from birth to 12 years. Requestor has not specifically stated the number of children to be housed on the Subject Property; however, it is stated in the Zoning Confirmation Request that a site to relocate the existing Child Caring Agency (CCA) – Emergency Shelter facility licensed by DCF and located in Royal Palm Beach is being pursued. The existing facility is licensed to accommodate up to 14 children.

The property is currently assigned an RR-5 (Rural Residential 5) Future Land Use designation and an AR (Agricultural Residential) zoning designation by the Town. The property is currently assigned a 6900 (ornamental/miscellaneous agriculture) Use Code, at least in part, by the Property Appraiser, and assigned a Homestead Exemption and an Agricultural Use Assessment Reduction.

B. Staff Analysis

Based upon Requestor's description, it is determined that the proposed use would be classified as a Congregate Living Facility (CLF). Per Section 20-015 "Permitted uses" of the Town's Unified Land Development Code (ULDC), Congregate Living Facility (CLF), Type 1 is a permitted use in the AR zoning district. There is no definition of CLF Type 1 in the Town's ULDC. In such instances, Staff defers to the Palm Beach County ULDC for direction. The term Congregate Living Facility is defined in Article 4 Chapter B Section 1.A.34 of the County ULDC as follows:

"34. Congregate Living Facility

This term includes assisted living facilities; extended congregate care facilities, transitional living facilities, community residential homes, community transitional residences; rehabilitative home care services, boarding home, or home for the aged or any other residential structure, whether or not operated for profit, which undertakes for a period exceeding 24 hours: care, housing, food service, and one or more personal services for persons not related to the owner or administrator by blood or marriage. In addition, this term shall include other residential uses such as dormitories, group homes with a central dining facility, and similar bed-based uses.

a. Maximum Occupancy

1) Type 1

Six persons, excluding staff.

2) Type 2

14 persons, excluding staff

3) Type 3

Determined by Table 4.B.1.A, Maximum Permissible Occupancy in Type 3 Congregate Living Facilities, below . . . ". (NOTE: Table not included herein as not being pertinent to this discussion).

Based upon the above definition, a CLF Type 1 providing housing for up to 6 persons, excluding staff, is a permitted use in the Town's AR zoning district.

C. Staff Conclusion

The existing zoning of the property is AR which permits a CLF Type 1 at a maximum occupancy of 6 persons, excluding staff. Occupancy of greater than 6 persons is not permitted in the AR District. The proposed CLF is permitted provided that no more than 6 residents, excluding staff, reside in the facility at any given time.



Jim Fleischmann
Town Planning Consultant



TOWN OF LOXAHATCHEE GROVES PERMIT CHECKLIST

DATE: 1/28/16

- APPROVED
- REJECTED
- PAYMENT RECEIPT NUMBER 397298
- PAYMENT AMOUNT \$ 200.00
- PERMIT TYPE Zoning Confirmation
- COMPLETED PERMIT APPLICATION
- SITE PLAN (3 copies)
- PROOF OF OWNERSHIP / OWNERSHIP APPROVAL
- RELATED PERMITS (if applicable)
- PARCEL INFORMATION & AERIAL PHOTO
- SUPPORTING DOCUMENTS (i.e. list of trees, relocation table, species list, etc.)
- SIGNED AFFIDAVIT
- LETTER / NOTIFICATION
- NOTARY
- OTHER _____
- PICKUP PHONE NUMBER 561-408-3060

COMMENTS: _____

RECEIVED
MAR 03 2016

BY: FL

LAND RESEARCH MANAGEMENT, Inc.

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

To: Bill Underwood, Town Manager
Town of Loxahatchee Groves

From: Jim Fleischmann

Date: February 15, 2016

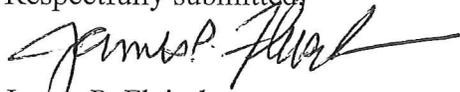
Re: Invoice for services - Cost Recovery McLendon Zoning Confirmation Response (ZCR) 14955 Southern Boulevard (Adult Entertainment location). Town Receipt #397319

INVOICE – McLendon ZCR

1. Prepare Zoning Confirmation Response (See attached ZCR)

Fixed zoning confirmation request fee	\$	<u>200.00</u>
Total Amount Due This Invoice	\$	200.00

Respectfully submitted,



James P. Fleischmann,
Vice President

001-515-343-000

\$ 200.00

Please Mail Check To The Following Address:

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

*WFD
3/7/16*

To: Bill Underwood
Town Manager

From: Jim Fleischmann
Town Planning Consultant

Re: 14955 Southern Boulevard Zoning Confirmation Response

Date: February 15, 2016

M E M O

This Response is based solely on, and in reliance of, the information provided by the Requestor, and any independent review specifically discussed herein. Should any of the information be determined to be incomplete, or inaccurate and such affects the confirmation in this Response, this Response may be revoked by the Town.

A. Summary of Inquiry

Todd McLendon, P.O. Box 1293, Loxahatchee Groves, FL 33470, (Requestor) has requested zoning confirmation on a 0.85 acre parcel of land located 14955 Southern Boulevard (Subject Property). Subject Property is currently owned by Morello Estate Properties, LLC. A location map and aerial photograph of Subject Property are attached hereto.

Subject Property was rezoned (Town Ordinance 2012-07) from Palm Beach County Commercial General (CG) to Loxahatchee Groves Commercial Low (CL) in order to conform with the Town's Unified Land Development Code (ULDC)

Requestor has inquired (Ref: Attached E-Mail) as to whether or not Subject Property meets the requirements for location of an adult congregate living facility per the Town's ULDC.

B. Staff Analysis

Per ULDC Section 25-015, an Adult Entertainment use may be permitted in the in the CL Zoning District subject to Article 20 (NOTE: Article 20 is "Residential Zoning Districts". How Article 20 applies is not defined).

ULDC Section 25-010(A) contains the following specific criteria to be applied when determining the suitability of a property for an adult entertainment use:

1. Adult entertainment establishments must be separated from the following facilities:
 - 5,000 feet from other adult entertainment establishments.
 - 1,000 feet from churches and places of worship.
 - 1,000 feet from daycare centers, schools and places of education.

- 1,000 feet from government and other civic uses.
 - 2,500 feet from a school bus stop.
2. Adult entertainment establishments shall locate only on commercial parcels fronting on arterial roadways.

As Subject Property has frontage on Southern Boulevard, an arterial roadway, it satisfies criterion #2, above.

ULDC Section 25-010(A) contains no direction on how separation distances are to be measured. However, ULDC Section 55-010 (C) contains a specific methodology for the measurement of distances between alcoholic beverage establishments and places of worship, educational centers, child care centers, and other alcoholic beverage establishments. Per ULDC Section 55-010 (C):

“ . . . the applicant for such use shall furnish a certified survey from a land surveyor registered in the State of Florida, indicating the distance between the proposed establishment and any place of worship, education center, child care center, and any existing alcoholic beverage establishment. The survey shall indicate the shortest distance as measured and computed in the manner set forth herein. In the case there are no places of worship, education centers, child care centers, and any existing alcoholic beverage establishments, the survey shall so certify.”

ULDC Section 55-010 (D) further states:

“(D) If the proposed establishment is to be located within a single building or structure containing multiple tenants, which includes an existing alcoholic beverage establishment, educational center, place of worship or child care center, the required distances shall be measured and computed by utilizing the main entrances of the proposed establishment and the existing alcoholic beverage establishment, educational center, place of worship or child care center therein”.

Due to the lack of a specific measurement methodology in ULDC Section 25-010 (A), it is recommended that the methodology included in ULDC Sections 55-010 (C) and (D) be used to determine adult entertainment facility separation criteria compliance (i.e. compliance should be determined by a Florida Registered Surveyor using the methodology stated in ULDC Sections 55-010 (C) and (D)).

In the absence of a Florida Registered Surveyor’s opinion, measurement tools available on the Palm Beach County Property Appraiser website were used to estimate adult entertainment separation distances from Subject Property to required facilities listed in ULDC Section 25-010 (A). Based upon this exercise, it is estimated that Subject Property may not meet the required distances from the following facilities:

1. Binks Forest School at Wellington public school located at the southwest corner of Ousley Farms Road and Southern Boulevard in the Village of Wellington (NOTE: ULDC Section 25-010 (A) does not limit facilities to those located in Loxahatchee Groves); and

2. The Palm Beach County School District bus stop located at the intersection of "D" Road and Tangerine Drive.

C. Staff Conclusion

The existing zoning of the property (i.e. Commercial Low) and frontage on Southern Boulevard would permit an adult entertainment facility to locate on Subject Property. However, using the measurement tool available on-line from the Palm Beach County property Appraiser, it is estimated that Subject Property may not meet all of the separation criteria from facilities listed in ULDC Section; specifically "schools and places of education" and "school bus stop". Further, in order to render a final conclusion consistent with the direction of ULDC, separation distances should be determined by a Florida Registered Surveyor.



Jim Fleischmann
Town Planning Consultant

Subject: Loxahatchee Groves zoning confirmation

From: Todd McLendon (metasystech@gmail.com)

To: lrmijim@bellsouth.net;

Date: Friday, February 12, 2016 10:00 PM

In regard to Loxahatchee Groves ULDC Section 25-010

(A)

Adult entertainment. Adult entertainment facilities shall be permitted in the Commercial Low zoning district, subject to the following standards:

- (1) There shall be a minimum distance separation, as indicated, between adult entertainment establishments and the following uses:
 - a. Other adult entertainment establishments (5,000 feet).
 - b. Churches and places of worship (1,000 feet).
 - c. Daycare centers, schools and other places of education (1,000 feet).
 - d. Government offices and other civic uses (1,000 feet).
 - e. School bus stops (2,500 feet).
- (2) Adult entertainment establishments shall locate only on commercial parcels fronting on arterial roadways

Does property located at 14955 Southern Blvd PCN 41414317018070070 meet the requirements for an adult entertainment facility as per Loxahatchee Groves ULDC?

Thank You
Todd McLendon
PO Box 1293
Loxahatchee FL 33470
954-931-4634

RECEIVED
MAR 03 2016

BY: BK

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: February 22, 2016

Re: Invoice for services - Glenn Clearing Permit 12813 13 Pl North
Town Deposit Receipt #

FINAL INVOICE – Glenn Cost Recovery

PAID IN FULL

1. LRM Hours – 3.0 hours* x \$125.00 per hour	\$	375.00
2. Reimbursable		<u>5.04</u>
Total Amount Due This Invoice	\$	380.04

* - See attached time sheet

Respectfully submitted,

James P. Fleischmann
James P. Fleischmann,
Vice President

001-515 343-000

\$380.04

Total billed to Glenn escrow accounts to date: (\$380.04)

Please Mail Check To The Following Address:

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

WYU
3/7/16

DIXIE BLUEPRINT SERVICES, INC.

Sales Receipt

Land Research Mgmt Inc.

Date	Sale No.
2/22/2016	19528

LOCATIONS:

BOCA RATON - 2416 N Dixie Highway - 561-391-9984

WEST PALM BEACH - 1195 N Military Trail - 561-684-1414

TREASURE COAST - 4255 SW High Meadow Ave - 772-463-5802

Check No.	Payment Method	Project
2845	Check	

Description	Qty	Rate	Amount
24x36 Bond Prints, 1 Orig, 2 Sets	2	1.75	3.50T
12x18 Bond Prints, 1 Orig, 1 Sets	1	1.25	1.25T

Subtotal	\$4.75
Sales Tax (6.0%)	\$0.29
Total	\$5.04



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

RECEIVED
FEB 25 2016

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

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

FEDERAL ID:59-2663954

BY: BK

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
825006427001	148.01	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
19-FEB-16	Net 30	20-MAR-16

BILL TO:

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

SHIP TO:

TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470

000642-006899



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
46453081		155FROAD	825006427001	18-FEB-16	19-FEB-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
1377433 PL9665/06	Hand Soap Lavender Pump 17 1377433	EA	4	4	0	2.790	11.16
161488 0800303	BOX,LTR/LGL,OD ,12PK 161488	DZ	1	1	0	18.340	18.34
1386163 OD03010	OD DUR VW 4"BDR SLNT RNG 1386163	EA	8	8	0	11.890	95.12
249252 SXP10PATH	PLATES,ULTRA,10.125,HVYWE 249252	PK	1	1	0	23.390	23.39

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 \$ 148.01

WFC
3/1/16

000642-006899

SUB-TOTAL	148.01
DELIVERY	0.00
SALES TAX	0.00
TOTAL	148.01

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	825006427001	19-FEB-16	148.01	<i>148.01</i>

FL0 000238568 8250064270013 00000014801 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
FEB 18 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
1901671234	19.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10-FEB-16	Net 30	13-MAR-16

BILL TO:

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

SHIP TO:

TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470

000488-007150



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
46453081		155FROAD	1901671234	10-FEB-16	10-FEB-16		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
23856		B					
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
Note: SPC 80117432783 Date: 10-FEB-16 Location: 2115 Register: 003 Trans #: 04722							
790555	FORM,TAX,CONT,1099,25 EMP,	EA	1	1	0	19.990	19.99
715459-15							

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 \$ 19.99

with
3/1/16

SUB-TOTAL	19.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	19.99

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	1901671234	10-FEB-16	19.99	19.99

FL0 000238568 0019016712341 00000001999 1 1

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.

0000000000071500000007150*

000488-007150

ORIGINAL INVOICE

10000



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

RECEIVED
FEB 18 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
822989537001	169.81	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09-FEB-16	Net 30	13-MAR-16

BILL TO:

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

000488-007150

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	822989537001	08-FEB-16	09-FEB-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
463745 C5-2DSS-GNZ	FOLDER,CLASS,LGL,2DIV,5PK, 463745	PK	1	1	0	22.610	22.61
348037 ODRT-8511-CTN	PAPER,COPY,OD,CASE,10-RE 348037	CA	3	3	0	37.490	112.47
620007 12052040	WATER,BTL,NSTL PURE 620007	CA	4	4	0	3.630	14.52
400354 PGC 88187	TOWEL,PAPER,BOUNTY,SAS,8 400354	PK	1	1	0	13.990	13.99
809939 653A	POST-IT,PAD,12/PK,1.5X2,AS 809939	PK	1	1	0	6.220	6.22

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	SUB-TOTAL	169.81
169.81	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	169.81

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	822989537001	09-FEB-16	169.81	169.81

FL0 000238568 8229895370010 00000016981 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.

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



R E C E I V E D
MAR 07 2016

Bill To:
Town of Loxahatchee Groves
155 F Road

Invoice No: 49886
Invoice Date: 03-MAR-16
Due Date: 25-MAR-16
Customer No: 4935

BY: BK

Laxahatchee Groves, FL, 33470

Term: CONTRACT

Customer Contact:

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

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

WFL
3/7/2016

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

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

Bill to:
Town of Loxahatchee Groves
155 F Road
Laxahatchee Groves, FL, 33470

Customer No:	4935
Invoice No:	49886
Invoice Amount:	\$24,062.17
Amount Paid:	
Check No:	

TGI OFFICE AUTOMATION LLC

Remittance Section

Invoice No.	Account	Due Date
49159251	504579	03/15/2016
Due This Period	Amount Enclosed	
\$687.13	\$ <u>687.13</u>	

See Statement Below

00016662/00024671


 TOWN OF LOXAHATCHEE GROVES
 ATTN BEVERLY KUIPERS
 155 F RD
 LOXAHATCHEE, FL 33470-4949

Please make check payable to

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

2100000491592510000687131

Wes
3/7/16

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	Invoice Number	Account
02/20/2016	49159251	504579

Period of Performance	Contract Number
02/15/2016— 03/14/2016	25378006

Important Messages

If this is your first invoice, it may include interim rent or prior period rentals in the payment amount.

Payments received after the due date will be assessed a late fee, as provided by the contract. Please visit us online at www.lesseedirect.com to:

- Make payments
- View copies of your contract and open invoices
- Enroll in Paperless Invoicing

RECEIVED
FEB 26 2016

BY: JK

See Reverse for Important Information

Description	Payment Amount	Sales/Use Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$299.00	\$0.00	\$299.00	\$0.00	\$299.00
INTERIM PAYMENT	\$289.13	\$0.00	\$289.13	\$0.00	\$289.13
ORIGINATION FEE <i>(time)</i>	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Billed this Invoice	\$687.13	\$0.00	\$687.13	\$0.00	\$687.13
Total Amount Due					\$687.13

(Please see the following pages for details.)

Asset Details						
Contract Number	Serial Number	Make / Model	Asset Number	Payment Amount	Sales/Use Tax	Total Amount
25378006	E175M961279	LANIER/MPC4503	25378006_1	\$299.00	\$0.00	\$299.00
Asset Location: 155 F RD LOXAHATCHEE PALM BEACH FL 33470-4949 United States						
						Asset Amount Total \$299.00

001-519-440-000 \$687.13

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
 02/23/2016
 ACCOUNT NO: 1574-1107595R
 STATEMENT NO: 8301

Attn: William F. Underwood, II - Town Manager

Annexation Matters

		HOURS		
02/09/2016	MDC Review application for annexation, related materials; review County information on annexation.	0.50		
02/11/2016	MDC Phone conference with JF on annexation forms, review process for voluntary annexation.	0.50		
	FOR CURRENT SERVICES RENDERED	1.00	<u>185.00</u>	
RECAPITULATION				
	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
	MICHAEL D. CIRULLO	1.00	\$185.00	\$185.00
	TOTAL CURRENT WORK			185.00
	BALANCE DUE			<u>\$185.00</u>

001-514-310-000

(MDC)

\$185.00

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

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

Page: 1
02/23/2016
ACCOUNT NO: 1574-0702400R
STATEMENT NO: 8299

Attn: William F. Underwood, II - Town Manager

General Matters

MDC

		HOURS
1/27/2016	MDC Review revised Town Manager agreement, review resolution for agreement. miscellaneous review of agenda items.	1.20
1/28/2016	MDC Review materials for 2/2/16 meeting; telephone conference with BU re: C Road.	1.00
1/29/2016	MDC Review agenda materials for 2/2/16 meeting; telephone conference with RW on B Road matter; provide comments to Town Clerk; miscellaneous telephone calls on road issues with WU, BU, Councilmen, review contracts.	2.70
2/01/2016	MDC Review documents regarding roads; review materials for 2/2 meeting; review status of debris management agreements begin preparing Amendment.	1.50
2/02/2016	MDC Miscellaneous telephone call with Council on agenda; miscellaneous telephone call with BU regarding road matters; review materials, prepare for and attend Council meeting.	6.80
2/03/2016	MDC Review items from 2/2 meeting; miscellaneous telephone call with BU on road matters; begin preparing resolution regrading PSG.	1.30
2/04/2016	MDC Review materials for PSG/Bergeron contract; review status of resolutions for bid, quasi judicial matters.	0.80
2/05/2016	SCW Review case law and attorney general opinions to determine whether the Town may conduct its own traffic study on a county-maintained road. Telephonic conference with Mo Alturk, Engineering Manager with Palm Beach County regarding interlocal agreement with Palm Beach and the necessary steps in controlling Okeechobee Blvd. Meeting with Mike Circullo regarding Town's control of road.	2.50
	MDC Prepare release agreement with PSG, revise termination agreement; meet with SW on Okeechobee issues; telephone conference with JF on planning matters; review B Road documents.	2.40
2/08/2016	MDC Revise termination resolution, review emails on status of resolutions approved in December; review status of agenda items for 2/16 meeting, telephone conference with BU on agenda items.	0.60

General Matters

			HOURS	
02/09/2016	MDC	Review materials for 2/16 meeting, review Bergeron supplemental services proposal, review issue with supplemental road grading services; telephone conference with BU on PSG, revise documents; review and revise Bergeron renewal; revise PSG resolution.	2.00	
02/10/2016	MDC	Review status of PSG agreement; miscellaneous telephone calls on agenda items; review Bergeron proposal, prepare amendment to Bergeron agreement.	0.90	
02/11/2016	MDC	Prepare B Road easement form for Town Engineer review, review emails on agenda items, begin review of agenda backup for 2/16 meeting.	1.00	
02/12/2016	SCW	Review information online related to interlocal agreements between the county and state pertaining to roads.	1.10	
02/15/2016	SCW	Telephonic conference and correspondence with Maria Pisz with the Village of Wellington regarding interlocal agreement for the control of a road. Evaluate agreement received from Ms. Pisz.	0.30	
	MDC	Continue reviewing and revising B Road Drainage Easement; review correspondence re: C Road from engineer, telephone conference with Scott Bryson on C Road issues; telephone conference with JF on adult entertainment resolutions, review agenda materials for 2/16 meeting.	1.30	
02/16/2016	MDC	Review materials; miscellaneous telephone calls re: agenda items; prepare for and attend Council meeting.	4.50	
02/17/2016	MDC	Phone conference with BU, follow up on 2/16 meeting matters.	0.40	
02/18/2016	MDC	Phone conference with BU, RW, SB on road easements, forms; review status of PSG matter with BU.	1.20	
02/22/2016	MDC	Review emails on PSG, revise agreement per BU; telephone conference with BU.	0.70	
FOR CURRENT SERVICES RENDERED			34.20	6,327.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	30.30	\$185.00	\$5,605.50
SHARI C. WALLEN	3.90	185.00	721.50

001-514-310-000

Photocopies		105.35
TOTAL EXPENSES THRU 02/22/2016	\$6,432.35	105.35
TOTAL CURRENT WORK		6,432.35
BALANCE DUE		\$6,432.35

RECEIVED
MAR 04 2016

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
304897 02/29/2016 003765

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

Customer Name: Town of Loxahatchee Groves

Date	Qty	Service Co Description	Amount
02/01/2016-02/29/2016	1255	2X Week Residential Monthly Service -Solid Waste	20,785.94
02/01/2016-02/29/2016	1255	Weekly Residential Monthly Service -Yard Waste	10,667.50
02/01/2016-02/29/2016	1255	Weekly Residential Monthly Service -Recycling	4,267.00

WPP
3/7/16

Total New Charges:

\$35,720.44

WASTE PRO OF FLORIDA INC

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

ACCOUNT #	INVOICE : INV DATE	AMOUNT DUE
3765	304897 2/29/2016	\$35,720.44

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

405-534-434-000 \$35,720.44



RECEIVED
FEB 29 2016

Account Number 01624 241702-02-4
Billing Date 02/21/16
Total Amount Due \$268.10
Payment Due by 03/10/16
Page 1 of 3

Contact us: @ www.business.comcast.com BY: BK 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	268.10
Payment - 02/15/16 - thank you	-268.10
New Charges - see below	268.10
Total Amount Due	\$268.10
Payment Due by	03/10/16

New Charges Summary

Comcast Cable Television	14.95
Comcast High-Speed Internet	194.90
Comcast Digital Voice®	44.90
Other Charges & Credits	6.38
Taxes, Surcharges & Fees	6.97
Total New Charges	\$268.10

Thank you for being a valued Comcast customer!

001-519-410-000 \$ 268.10
~~W/PAID~~
3/1/16

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 01 016071 95111E 48 A**5DGT
LOXAHATCHEE GROVES TOWN COUNCIL
155 F RD
LOXAHATCHEE FL 33470-4949

Account Number 01624 241702-02-4
Payment Due by 03/10/16

Total Amount Due \$268.10

Amount Enclosed \$ 268.10

Make checks payable to Comcast

COMCAST
PO BOX 105184
ATLANTA GA 30348-5184

016071 1/2

2 6



Service Details

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

Account Number 01624 241702-02-4
Billing Date 02/21/16
Total Amount Due \$268.10
Payment Due by 03/10/16
Page 2 of 3

Comcast Cable Television

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

Comcast High-Speed Internet

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

Comcast Digital Voice®

Table with 3 columns: Service, Period, Amount. Rows include For Telephone(s), Voice Line Business Voice, Equipment Fee, Service Discount, and Total Comcast Digital Voice \$44.90.

Other Charges & Credits

Table with 3 columns: Service, Period, Amount. Rows include Broadcast TV Fee and Universal Connectivity.

Other Charges & Credits, cont.

Table with 3 columns: Charge, Period, Amount. Row includes Regulatory Recovery Fee and Total Other Charges & Credits \$6.38.

Taxes, Surcharges & Fees

Table with 3 columns: Service, Period, Amount. Rows include Cable Television (State, Local, FCC, Sales), Digital Voice (Communication, Local, Sales, 911, Federal Excise), and Total Taxes, Surcharges & Fees \$6.97.

The Regulatory Recovery Fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to voice services.

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...

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

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



Service Details, cont.

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

Account Number	01624 241702-02-4
Billing Date	02/21/16
Total Amount Due	\$268.10
Payment Due by	03/10/16
	Page 3 of 3

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

Important Info: Al Jazeera America has announced it will cease operations and its programming on April 12, 2016.

On or around March 22, 2016, My Network TV (WTCN) HD will become available on channel 430 with HD Limited Basic (Residential) or HD Basic (Business). Bravo HD will move to channel 462 and remain available with HD Digital Starter (Residential), HD Standard/Digital Standard (Business) or HD XFINITY TV 300 Latino (Residential).

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

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.

526

016071 2/2





Prepared For	LOXAHATCHEE GROVES PERLA UNDERWOOD
Account Number	[REDACTED]
Statement Closing Date	03/01/16
Days in Billing Cycle	29
Next Statement Date	04/01/16

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

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

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

Credit Line	\$5,000
Available Credit	\$1,840

Payment Information

New Balance	\$3,004.28
Current Payment Due	\$69.00
Current Payment Due Date	03/22/16

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		\$3,733.95
Credits	-	\$0.00
Payments	-	\$3,733.95
Purchases & Other Charges	+	\$3,004.28
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$3,004.28

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	16.490%	.04517%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.240%	.06641%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

AN OVERLIMIT FEE WAS ASSESSED WHEN YOUR ACCOUNT BALANCE EXCEEDED THE ESTABLISHED CREDIT LIMIT ON 02/12/16.

TOTAL *FINANCE CHARGE* BILLED IN 2015 \$86.18

TOTAL *FINANCE CHARGE* PAID IN 2015 \$86.18

See reverse side for important information.



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
02/01	02/02	2444500DH5SDA320K	EASY SELF STORAGE WEST PALM B FL		155.00
02/05	02/05	2469216DL004QXRS2	Norton *AP1177843068 877-294-5265 CA		84.79
02/05	02/05	2490641DLOMAJK114	CRB*CARBONITE BACKUP 877-6654466 MA		59.99
02/11	02/11	2416407DSQ5E0GWE6	USPS 11541502029415585 LOXAHATCHEE FL		98.00
02/12	02/12	2449398DV61BLDYZF	FERRIN SIGNS INC 561-802-4242 FL		2,567.50
02/13	02/13	7485620DX24XDGPFF9	PAYMENT THANK YOU	3,733.95	
03/01	03/01		OVERLIMIT FEE		39.00

Handwritten notes: 001-519-490-000 (with arrow pointing to 84.79), 001-519-491-000 (with arrow pointing to 59.99)

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.

2-1

Beverly G. Kuipers

From: wss@websselfstorage.com
Sent: Monday, February 01, 2016 5:13 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.websselfstorage.com/customerletter.asp?l=93698597.8779824E002138>

Thank you.

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

Important Message FROM EASY SELF STORAGE CENTER

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

AUTO PAYMENT

Payment Due Date: 3/1/2016

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

Dear PERLA UNDERWOOD

Your rent for room 0246 in the amount of \$155.00 has been charged to your credit card.

Thank you for your business.

Account Summary - Room #: 0246

<u>Item</u>	<u>Amount</u>
-------------	---------------

Monthly Rent	:	\$155.00	Rent	\$155.00
Date Of Last Payment	:	Feb 1 2016	Discounts	\$0.00
Amount Of Last Payment	:	\$155.00	Fees	\$0.00
Payment Due Date	:	Mar 1 2016	Insurance	\$0.00
Rent Paid-Thru Date	:	Feb 29 2016	Services	\$0.00
Contract Credit	:	(\$0.00)	Taxes	\$0.00
			Current Balance	\$0.00

001-519-440-000

\$ 155.00



945 26TH STREET, WEST PALM BEACH, FL 33407
Telephone: (561) 802-4242 • Fax: (561) 802-4340

Date: 02/04/16

Invoice #: 1602001

Work Order #: 41137

P.O. #: BEVERLY

Terms: NET 10

Bill To:

PERLA UNDERWOOD
155 F ROAD
LOXAHATCHEE GRO FL 33470

Job Location:

TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GRO FL

Job Description:

SIGN

FURNISHED AND INSTALLED ONE CUSTOM
DOUBLE FACE NON ILLUMINATED FREE
STANDING SIGN.

PRICE:	2270.00
COST TO REPAINT/REVINYL DUE TO COLOR CHANGE	978.00
PERMIT COSTS	154.50
ENGINEERING PRINTS	200.00
FINAL INSPECTION	100.00

601-519-620-000

\$ 2,567.50

THANK YOU FOR YOUR BUSINESS !
*WE NOW ACCEPT VISA, MASTERCARD,
AMEX AND DISCOVER FOR YOUR CONVENIENCE*

Sub-Total :	3702.50
Total :	3702.50
-DEPOSIT	-1135.00
Net To Pay:	2567.50

=====
LOXAHATCHEE
14611 SOUTHERN BLVD
LOXAHATCHEE
FL
334709998
1154150204
02/11/2016 (800)275-8777 10:23 AM
=====

Table with 3 columns: Product Description, Sale Qty, Final Price. Row 1: CI/100 Spangled (Unit Price:\$49.00), 2, \$98.00

Total \$98.00
Credit Card Remitd \$98.00
(Card Name:VISA)
(Account #:XXXXXXXXXX0119)
(Approval #:011516)
(Transaction #:499)

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

840-5327-0124-002-00004-43538-02

or scan this code with your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

001-512-420-000

\$ 98.00

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

RECEIVED
 MAR 03 2016

BY: BK

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

Account Statement	
Account #:	101326
Statement Date:	2/29/2016
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

3/1/2016	65549	Landscape Maintenance Billing	200.00	200.00
----------	-------	-------------------------------	--------	--------

001-519-340-000 \$ 200.00

WJH
 3/2/16

Payment Receipt. Please Return with Payment Remittance.

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

Account #: 101326 Date: 2/29/2016

Total Due: 200.00

Amount Paid: _____

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

Have you moved?

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

Effective Date: _____ Account Name: _____
New Address: _____ City: _____ State: _____ Zip: _____
Contact Name: _____ Phone Number: _____
Work Number: _____ Signature: _____

We accept the following credit cards for payment:



Please choose one: Monthly Recurring One-Time only

Card Number: _____ Expiration Date: _____
Billing Address: _____ City: _____ State: _____ Zip: _____
Amount Authorized: \$ _____ Signature: _____

Automatic Withdrawal FROM Checking

(*IMPORTANT - Please enclose a copy of a voided check.)

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

Amount Authorized: \$ _____ Signature: _____

For your Information

Previous Payments

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

Service Suspension for Non-Payment

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

Service Move

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

Late Payment Charges

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

Over-the-Phone Payments

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

For BILLING

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

For SALES AND NEW SERVICES

Phone: (888) 473-6632
E-Mail: sales@ipfone.com
Mon - Fri 8AM - 5PM EST

For TECHNICAL SUPPORT

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

For OTHER SERVICES OR QUESTIONS

Phone: (866) 573-5300
E-mail: customercare@ipfone.com
Mon - Fri 8AM - 5PM EST

Links of Interest:

Pay your bill on-line. <http://www.ipfone.com/payonline>

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

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



**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					03/02/2016	03/23/2016
METER NUMBER	CLASS	FROM	SERVICE TO	# OF DAYS	READ TYPE	METER READINGS (000's Gallons)		USAGE (000's Gallons)
1821127786	C	01/27/2016	02/26/2016	30	ACTUAL	CURRENT	PREVIOUS	
						166	164	2
USAGE HISTORY (000's Gallons)		BALANCE LAST BILL PAYMENT \$ 105.76 (105.76) BASE FACILITY FEE - WATER 85.04 WATER COMMODITY 3.10 FRANCHISE FEE 17.62 RECEIVED MAR 07 2016 BY: <u>BK</u>						
ONE YEAR AGO								
LAST MONTH								
12								
12 MONTH AVERAGE								1

001-519-420-000 \$ 105.76

*Used
3/7/16*

PAY THIS AMOUNT ⇒ \$ 105.76

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
03/23/2016

AMOUNT NOW DUE
105.76

STATEMENT DATE
03/02/2016

AMOUNT ENCLOSED
105.76

1000681823 30 9451
TOWN OF LOXAHATCHEE GROVES
155 F RD
LOXAHATCHEE, FL 33470-4949

0000010576 1000681823

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

R E C E I V E D
 MAR 0 1 2016



BY: BK

Invoice Number 4980191790
Account Number 498-5056
Invoice Date 03/01/2016
Payment Due Date 03/11/2016
PO Number



18523
 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	03/01/2016	03/31/2016	350.00	0.00	350.00
<p>001-519-460-000 \$350.00</p> <p>WPA 3/11/16</p>					
Current Invoice Total			350.00	0.00	350.00

Account balance as of: 02/24/2016	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 4980191790
Account Number 498-5056
Invoice Date 03/01/2016
Payment Due Date 03/11/2016

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

Amount Paid: \$ 350.00

RECEIVED
JUN 11 2015

BY: BK



13928 87th Street North • W.P.B, FL 33412 • 561-790-5910 • 561-329-8610
Fax: 561-790-5354 • www.comfortzonefl.com

DATE: 3/2/16
~~6-11-15~~

Comfort Maintenance Contract

Residential | Commercial

This agreement between the Holders:

Telephone # 561-793-2418

Name: The Town of Loxahatchee Groves

Address: 155 F Road City: Loxhatchee Zip: 33470

And Comfort Zone Air-conditioning is for the purpose of providing Preventative Maintenance on the Heating and Air-Conditioning Systems and /or Commercial Refrigeration Systems.

Number of Split Systems: 3 (1x Frame Fee \$75⁰⁰ Total)
Number of Package Units: —
Number of Refrigeration Systems: —

We agree to perform inspections and maintenance as specified in the cooling and heating check list. The inspections and maintenance services are to be performed as part of this agreement as followed:

- 1) 4 inspections per Year in intervals of approximately 3 Months by a qualified technician.
- 2) Regular reports of condition of equipment will be documented on each visit.

Cooling, Heating and Refrigeration Preventative Maintenance Checklist.

- 1. Clean or replace Air-Conditioning filters (4) per year
- 2. Clean condensate pans and lines (2) per year
- 3. Check evaporator and condensing coil (2) per year
- 4. Check electrical controls (1) per year
- 5. Check motors and lubricate if necessary
- 6. Check compressor and relays (1) per year
- 7. Monitor refrigerant pressures (2) per year
- 8. Measure voltage and amp draw of motors (1) per year
- 9. Evaluate duct work for airflow and cleanliness (1) per year
- 10. Report any adverse situations

Terms and conditions: This maintenance contract does not include parts and labor or materials other than those mentioned in this agreement. Items such as, but not limited to, refrigerant, fuses, circuit breakers are not included. All authorized repairs shall be billed separately. The diagnostic rate will be \$ 25⁰⁰ per unscheduled maintenance visit. No gimmicks just fair pricing.

Used
3/7/16

Payment Terms: Total cost for one year contract \$ 660⁰⁰ If paid in full at time of signing get 10% discount \$ 594⁰⁰

Quarterly payments option with no discount. \$ — Monthly payment option with no discount. \$ —

New / Renewal: 4x Paid in Full / Installments: —

Customers Acceptance: [Signature] Company Acceptance: [Signature]

001-519-460-000 \$594.00

JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC



COMFORT ZONE

AIR CONDITIONING

13928 87th Street North • W.P.B, FL 33412 • 561-790-5910 • 561-329-8610
 Fax: 561-790-5354 • www.comfortzonefl.com

SERVING ALL OF PALM BEACH COUNTY SINCE 1992

NAME <i>Loxshatchee Groves (High Hill)</i>			DATE <i>3/1/16</i>
STREET <i>155 "F" Road</i>			TECH # <i>mst</i>
CITY <i>Loxshatchee Groves, FL 33470</i>			PHONE <i>---</i>
MAKE <i>Rheem Star</i>	MODEL <i>R410A</i>	SERIAL NUMBER	WK. PHONE
JOB LOCATION <i>split system</i>			<input type="checkbox"/> WARRANTY <input type="checkbox"/> PMA <input type="checkbox"/> COD <input type="checkbox"/> RES. <input type="checkbox"/> COMM. <input type="checkbox"/> ESTIMATE
* system with "heat in res" *			

MAINTENANCE CHECK LIST:	QTY	PARTS USED	QTY	PARTS USED	PURPOSE OF CALL:	PRICE
AIR HANDLER:					<i>"AC not working"</i>	
Coil /Cleaned	<i>1</i>	<i>Digital</i>			DIAGNOSIS/RECOMMENDATIONS:	
Motor F.L.A. /Amps <i>X13</i>		<i>"TSTAT"</i>				
Float Switch <i>257</i>		<i>TADL</i>			<i>1st</i>	<i>50.00</i>
Belt Size Rep.		<i>non-</i>			<i>Revised started out</i>	
Drain Pan Lines		<i>programmable</i>			<i>low voltage wiring in</i>	
Sec. Pan <i>DDV</i>					<i>Air handler.</i>	
Heater AMPS <i>110</i> KW						
A/H Condition / T.D. <i>200TD</i>						
CONDENSER:						
COMPRESSOR: <i>1970A</i>					<i>2nd</i>	<i>150.00</i>
Suction /Head					<i>Instilled new "thermostat"</i>	
Amps F.L.A.					<i>in place of old defective</i>	
S/H Subcool					<i>one.</i>	
Run Capacitor						
COIL/CABINET:						
Condition /Cleaned					<i>Unit is now "colleged"</i>	
MOTOR/CONTROLS:						
Amps F.L.A.						
Bearings: Good / Bad / Slight						
Contactork #poles						
Run Capacitor						
Start Kit: Good / Bad						
Cycle Protector						
THERMOSTAT:						
Type of stat: <i>1 Tstat</i>						
Replaced / adjusted <i>new tstat</i>						
U/V & FILTERS						
#of grills /Size						
Size /Size <i>sch 40</i>						
U/V Type						
ENVIRONMENTAL CHECKLIST						
New Refrigerant Added						
Recovered LBS Type						
Reclaimed LBS						
<p>ASK ABOUT OUR COMFORT MAINTENANCE PLAN</p> <p>SAVE MONEY</p> <p>FLAT RATE PRICES WE CHARGE BY THE JOB!</p> <p>LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 90 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of named company.</p> <p>Authorization to proceed with above diagnosis/solution. The undersigned representative of the premises which the work mentioned above is to be done. I hereby authorize you to perform diagnosis/solution, and to use such labor and material as you deem advisable. A monthly service charge of 1.5% will be added on all unpaid balances after 30 days up to 1,000. I agree to pay reasonable attorney's fees and court costs in the event of legal action. If my check is returned for insufficient funds, I could be liable for three times the amount of the check and court costs. I have read and agree to all the terms and conditions set forth on the face hereof, and received a copy of the contract. I hereby authorize you to proceed with the above work at the quoted price.</p>				<p><i>001-519-460-000 \$275.00</i></p>		
<p>Authorized signature _____</p> <p>ALL EQUIPMENT REMAINS PROPERTY OF COMFORT ZONE. UNTIL PAID IN FULL.</p>				<p>DIAGNOSTIC/TRIP CHARGE <i>15.00</i></p> <p>SUB TOTAL</p> <p>SALES TAX</p> <p>TOTAL <i>\$275.00</i></p>		
<p>THANK YOU FOR BEING OUR CUSTOMER</p> <p><input type="checkbox"/> 30 DAY BILLING <input type="checkbox"/> 10 DAY BILLING</p> <p>CHECK # _____</p> <p><i>3/7/16</i></p>				<p><input type="checkbox"/> Please Pay From This Invoice</p> <p><i>3/7/16</i></p>		

Excelsa Gardens Inc.

12839 25th Street North
Loxahatchee, FL 33470

R E C E I V E D
FEB 29 2016

BY: BK

Invoice

Date	Invoice #
2/25/2016	95447

Bill To
Town of Loxahatchee Groves 155 F Road Loxahatchee , FL 33470 793-2418

Ship To

P.O. Number	Terms	Rep	Ship Date	Ship Via	Check Number
	Net 30	AMR	2/25/2016	Cust. P/U	
Quantity	Description			Price Each	Amount
1	Maintenance Fee			125.00	125.00
001-519-340-000 \$ 125.00 Will 3/1/16					
				Total	\$125.00
All Sales Final. Discrepancies must be reported to the office within 24 hours of sale.				Payments/Credits	\$0.00
				Balance Due	\$125.00

Phone #	Fax #	E-mail	Web Site
5617903789	5617903197	excelsainc@aol.com	www.excelsagardens.com



INVOICE

Bergeron Land Development, Inc.

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

Invoice # 9764 (R)
 Date: March 01, 2016
 Revised 03/02/16

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

	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
	637				Net 30	
QTY	UNIT	DESCRIPTION		UNIT PRICE	DISCOUNT	LINE TOTAL
1	MO	Monthly Gravel Road Grading and Watering Services (North Section)		\$7,700.00		\$ 7,700.00
1.0	MO	Monthly Gravel Road Grading and Watering Services (South Section)		\$3,880.00		\$ 3,880.00
1114.64	TNS	Spreading of Material Only on 02/04/16, 02/05/16, 02/09/16 & 02/10/16		\$10.55		\$ 11,759.45
2236.05	TNS	Spreading and Purchase of Material by BLD on 02/11/16, 02/12/16, 02/15/16, 02/17/16, 02/18/16 and 02/19/16		\$24.60		\$ 55,006.83
11	HRS	Horly Billing for Reworking Roads - Grader and Supervision - 02/10/16, 02/17/16, 02/19/16 & 02/23/16		\$188.00		\$ 2,068.00
				TOTAL DISCOUNT		
					SUBTOTAL	\$ 80,414.28
					SALES TAX	
					TOTAL	\$ 80,414.28

101-541-468-000
 \$ 80,414.28

with 3/2/16

[Signature]
 02/22/16
 cm 3/4/16

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

SCHEDULE OF BID PRICES

Bid No. 2015-002

Project Name: Gravel Road Grading And Other Road Services
Town of Loxahatchee Groves

PHASE I - Gravel Road Grading, Watering and Rock Material					
<u>NO.</u>	<u>BID ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	Monthly Gravel Road Grading And Watering Services (North Section)	1	LS	\$7,700.00	\$7,700.00
2	Monthly Gravel Road Grading And Watering Services (South Section)	1	LS	\$3,880.00	\$3,880.00
3	Rock Material, Including Spreading (Average Yearly Total)	3,500	TN	\$24.60	\$86,100.00
TOTAL BID PRICE					\$97,680.00



Town of Loxahatchee Groves

155 F Road • Loxahatchee Groves, Florida 33470 • (561) 793-2418 Phone • (561) 793-2420 Fax • loxahatcheecgrovesfl.gov

February 10, 2016

Mr. Chad Whidup, Operation Director
Bergeron Land Development, Inc.
19612 SW 69th Place
Ft. Lauderdale, FL 33332

Work Authorization: Road Grading and Watering Bid # 2015-02

NOTICE TO PROCEED (MODIFICATION)

Dear Mr. Whidup:

In accordance with the contract AGREEMENT FOR THE GRAVEL ROAD GRADING AND OTHER ROAD SERVICES FOR TOWN ROADS made and entered into December 29th, 2015, by and between the Town of Loxahatchee Groves and Bergeron Land Development, Inc.. Please accept this authorization to CONTINUE performing work pursuant to Phase 1 - one time NTP dated February 1, 2016. Your proposal is attached hereto for reference.

SCOPE OF SERVICES

1. **Bid # 2015-02 Road Grading and Water:** Gravel Road Grading and Watering (Phase 1): The Town expects all road segments to be graded as soon as practical. Per our verbal communication this date, it anticipated that road grading will begin February 2, 2016 and continue until complete. Each road will also receive watering immediately following the road grading, if applicable. The Town also expects that the successful Bidder for this level of service will perform gravel road grading service on an as-needed basis in addition to the frequency herein enumerated. Okeechobee Boulevard shall be the dividing line between the two sections of Phase I, identified as the north section or south section. Road grading shall be done to eliminate irregularities in the surface to provide a smooth riding surface. Watering shall be done in a sufficient amount to reduce the dust to an acceptable level.
2. Gravel Road Grading and Watering (Phase 1) for the North Section and South Section of Town Roads (including South B Road from about 800 feet south of Collecting Canal north to Okeechobee Boulevard.
3. Incorporated herein by reference are the specifications for the work contained in the Bid document.
4. Incorporated herein by reference is Bergeron Land Development response.
5. Incorporated herein by reference is Keshavarz & Associates analysis.
6. Current Town Road List
7. The total cost for the North Section is seven thousand (\$7,000). The Total cost for the South Section is three thousand (\$3,000). Total cost for both sections is ten thousand (\$10,000).
8. **NEW ACTION: Purchase rock material, including spreading at a rate of \$24.60/ton beginning February 11, 2016. Orders for rock material including tonnage must be submitted to the Town with location and date at least the working day before delivery. Evidentiary material must be submitted along with invoice for payment.**

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

Sincerely,

William F. Underwood II, ICMA-CM, CGFO
Town Manager

**Town of Loxahatchee Groves, FLORIDA
Town Council AGENDA ITEM REPORT**

AGENDA ITEM NO. 10a.

MEETING DATE: 02/16/2016

PREPARED BY: William F. Underwood, II, Town Manager
SUBJECT: B Road Extra Grading

1.BACKGROUND/HISTORY

Problem Statement: The Town is currently out to bid for B Road improvements and is in need of B Road being maintained temporarily until the contract is let for the improvement.

Problem Solution: Authorize the Town's current contractor to provide grading services to this road until the project commences.

B Road South is a major north to south road used by many residents from Southern Boulevard to Okeechobee Boulevard. Town staff is working to have a road improvement construction contract approved by the first meeting in March. We expect the transfer of maintenance for B Road South to occur when the construction contractor is authorized to proceed. Notice to proceed should occur in April if everything goes without any hiccups.

2.CURRENT ACTIVITY

The Town has met with the Bergeron Land Development, Inc. (contractor) to work out a fee that can be used to grade B Road South one or two times per week until the improvement project is awarded. We believe we have found a price per hour with not-to-exceed hours to adequately grade the road. The contractor agrees that two (2) hours would be sufficient time to grade the road.

Additionally, the rate for the hours is set at \$188.00.

- \$144.50 Hourly Grading
\$ 43.50 Hourly Maint.
188.00

3.ATTACHMENTS

4.FINANCIAL IMPACT

Financial impact to the Town is \$376 each time the road is graded. Sufficient funds exist to provide this service.

5.RECOMMENDED ACTION

Motion to authorize staff to instruct the contractor to provide additional B Road South service and return to the Town Council an amended contract for extra grading services throughout the Town.



Town of Loxahatchee Groves

155 F Road • Loxahatchee Groves, Florida 33470 • (561) 793-2418 Phone • (561) 793-2420 Fax • loxahatcheegrovesfl.gov

February 1, 2016

Mr. Chad Whidup, Operation Director
Bergeron Land Development, Inc.
19612 SW 69th Place
Ft. Lauderdale, FL 33332

Work Authorization: Road Grading and Watering Bid # 2015-02

NOTICE TO PROCEED

Dear Mr. Whidup:

In accordance with the contract AGREEMENT FOR THE GRAVEL ROAD GRADING AND OTHER ROAD SERVICES FOR TOWN ROADS made and entered into December 29th, 2015, by and between the Town of Loxahatchee Groves and Bergeron Land Development, Inc..

Please accept this authorization to perform work pursuant to Phase 1 - one time. Your proposal is attached hereto for reference.

SCOPE OF SERVICES

1. ***Bid # 2015-02 Road Grading and Water:*** Gravel Road Grading and Watering (Phase 1): The Town expects all road segments to be graded as soon as practical. Per our verbal communication this date, it anticipated that road grading will begin February 2, 2016 and continue until complete. Each road will also receive watering immediately following the road grading, if applicable. The Town also expects that the successful Bidder for this level of service will perform gravel road grading service on an as-needed basis in addition to the frequency herein enumerated. Okeechobee Boulevard shall be the dividing line between the two sections of Phase I, identified as the north section or south section. Road grading shall be done to eliminate irregularities in the surface to provide a smooth riding surface. Watering shall be done in a sufficient amount to reduce the dust to an acceptable level.
2. Gravel Road Grading and Watering (Phase 1) for the North Section and South Section of Town Roads (including South B Road from about 800 feet south of Collecting Canal north to Okeechobee Boulevard.
3. Incorporated herein by reference are the specifications for the work contained in the Bid document.
4. Incorporated herein by reference is Bergeron Land Development response.
5. Incorporated herein by reference is Keshavarz & Associates analysis.
6. Current Town Road List
7. The total cost for the North Section is seven thousand (\$7,000). The Total cost for the South Section is three thousand (\$3,000). Total cost for both sections is ten thousand (\$10,000).

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

Sincerely,

William F. Underwood II, ICMA-CM, CGFO



Town of Loxahatchee Groves

155 F Road • Loxahatchee Groves, Florida 33470 • (561) 793-2418 Phone • (561) 793-2420 Fax • loxahatcheegrovesfl.gov

February 22, 2016

Mr. Chad Whidup, Operation Director
Bergeron Land Development, Inc.
19612 SW 69th Place
Ft. Lauderdale, FL 33332

Work Authorization: Road Grading and Watering Bid # 2015-02

NOTICE TO PROCEED

Dear Mr. Whidup:

In accordance with the contract AGREEMENT FOR THE GRAVEL ROAD GRADING AND OTHER ROAD SERVICES FOR TOWN ROADS made and entered into December 29th, 2015, by and between the Town of Loxahatchee Groves and Bergeron Land Development, Inc. Please accept this authorization to perform work pursuant to Phase 1 - one time. Your proposal is attached hereto for reference.

SCOPE OF SERVICES

1. ***Bid # 2015-02 Road Grading and Water:*** Gravel Road Grading and Watering (Phase 1): The Town expects all road segments to be graded as soon as practical. Per our verbal communication this date, it anticipated that road grading will begin March 1, 2016 and continue until complete. Each road will also receive watering immediately following the road grading, if applicable. The Town also expects that the successful Bidder for this level of service will perform gravel road grading service on an as-needed basis in addition to the frequency herein enumerated. Okeechobee Boulevard shall be the dividing line between the two sections of Phase I, identified as the north section or south section. Road grading shall be done to eliminate irregularities in the surface to provide a smooth riding surface. Watering shall be done in a sufficient amount to reduce the dust to an acceptable level.
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6. Current Town Road List
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Please feel free to call the Town Offices at (561) 793-2418, if you have any questions.

Sincerely,

William F. Underwood II, ICMA-CM, CGFO
Town Manager



Prepared For	LOXAHATCHEE GROVES WILLIAM F UNDERWOOD
Account Number	[REDACTED]
Statement Closing Date	03/01/16
Days in Billing Cycle	29
Next Statement Date	04/01/16

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

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Credit Line	\$5,000
Available Credit	\$4,601

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

Payment Information

New Balance	\$398.32
Current Payment Due	\$25.00
Current Payment Due Date	03/22/16

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		\$572.68
Credits	-	\$109.00
Payments	-	\$572.68
Purchases & Other Charges	+	\$507.32
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$398.32

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	16.490%	.04517%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.240%	.06641%	\$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

TOTAL *FINANCE CHARGE* PAID IN 2015 \$42.52

See reverse side for important information.



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
02/08	02/08	2443099DPBM8WHF4S	MICROSOFT *ANSWERDSK 800-642-7676 WA		149.00 ✓
02/13	02/13	7485620DX24XDGPEF	PAYMENT THANK YOU	572.68 ✓	
02/14	02/14	2478930DYLWD4850K	DOUBLETREE HOTELS TALLAHASSEE FL		109.00
02/16	02/16	7478930E1ML82ML34	DOUBLETREE TALLAHASSEE FL	109.00	
02/19	02/19	2443099E22LZZYP5P	MSFT * E06001RMQ7,E06001V800-642-7676 NV		249.32 ✓

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.

001-519-491-000

\$ 398.32

WFE
3/8/16

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