

HAPPY FOURTH OF JULY

**TOWN OF POMONA PARK
TOWN COUNCIL & PUBLIC MEETING AGENDA JULY 14, 2020 – 6:00 PM
VIA TELECONFERENCE. Call 1-888-204-5987 Access Code is 3674654#**

PLEDGE TO FLAG –

CALL MEETING TO ORDER AND WELCOME VISITORS - Please speak at full volume so everyone on the call can hear. Please take a moment of silence for Pomona Park residents Rosemary Taylor and Ella Maude Hayden.

CORRESPONDENCE

- Town Clerk

ADOPT MINUTES OF PREVIOUS MEETINGS, IF ANY

- Town Council Meeting Minutes for 6/9/20, Special Meeting Minutes 6/18/20 and 6/29/20.

UNFINISHED BUSINESS INCLUDING COMMITTEE REPORTS

- Kelly Krupski Treasurer – Financial Review, Bills
- Councilwoman Linkswiler – Beautification Committee

GUEST SPEAKERS

- None

PUBLIC HEARING ITEMS

- None

NEW BUSINESS

- Clerk 2020-2021 Proposed Millage Rate DR-420 and budget workshop dates
- Mayor and Clerk – First Baptist Church and Holly St. speed bumps
- Coronavirus – Covid19

Q & A / Comments / Announcements

ADJOURN

NOTICE: If a person decides to appeal any decision made by the Town Council of Pomona Park with respect to ANY MATTER CONSIDERED AT THIS MEETING OR HEARING, they will need a record of the proceedings, and for such purpose, they 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. FL 286.0105

PLEDGE OF CIVILITY

We will be respectful of one another even when we disagree.
We will direct all comments to the issues. We will avoid personal attacks.

SCRIPT FOR VIRTUAL PUBLIC MEETING

Town Council Meeting- July 14, 2020

Statement of the Mayor

Pursuant to Executive Order No. 20-69, issued by the Office of Governor Ron Desantis on March 20, 2020, municipalities may conduct meetings of their governing boards without having a quorum of its members present physically or at any specific location, and utilizing communications media technology such as telephonic or video conferencing, as provided by Section 120.54(5)(b)2, Florida Statutes.

This meeting was advertised on the Town's website, marquee, bulletin board, sent out to the agenda email of those requesting agendas and placed in the Palatka Daily newspaper.

Here are the rules set forth for this meeting. All participants except the Mayor and Clerk shall mute their phones. The Mayor will do a roll call by seat for the Council and Attorney for attendance. Each person will unmute their phone to respond to the roll call and then place themselves back on mute. The Mayor will ask each council member for their feedback on the topic being discussed. After all council members have spoken the Mayor will open the questions and comments on that topic to the public. The citizens must give their name and address prior to their question or comment.

A Council member must identify themselves by name before making their Motion and second. All votes will be taken by the Mayor by roll call vote.

Council members, are you comfortable with all the notice provisions set forth and these uniform rules of procedures we have established for this Virtual meeting? *Await response in the affirmative... then say*
Thank you. We will begin the meeting with the Pledge of Allegiance.

**Town of Pomona Park
Correspondence List for July 14, 2020**

1. Script for Virtual Public Meeting-----	1
2. Town Council Meeting Minutes 6/9/2020; 6/18/20 & 6/29/20-----	2-27
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4. Proposed Millage Worksheet DR-420-----	34-35
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6. Upcoming Events-----	41

Town of Pomona Park

7/8/2020 1:09 PM

Register: 001.101 · General Fund Checking

From 06/01/2020 through 06/30/2020

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/01/2020	EFT	Florida Blue	-split-	Employee Heal...	2,829.92	X		26,450.77
06/01/2020	EFT	Health Equity	-split-	April	666.64	X		25,784.13
06/01/2020	9956	R.D. Richards Surve...	572.632 · Parks impr o...		4,200.00	X		21,584.13
06/02/2020	EFT	Colonial Life	-split-	Memo:COLON...	87.30	X		21,496.83
06/02/2020			100.101 · Better Place ...	Funds Transfer	4,548.59	X		16,948.24
06/02/2020			102.101 · 1 to 5 Cent ...	Funds Transfer	1,487.30	X		15,460.94
06/02/2020			100.101 · Better Place ...	Funds Transfer	5,771.66	X		9,689.28
06/03/2020	9957	Stephen Taylor	521.341 · Law Enforce...	05/02/20 18:0...	60.00	X		9,629.28
06/03/2020	9958	Stephen Taylor	521.341 · Law Enforce...	05/21/2020 18...	60.00	X		9,569.28
06/03/2020	9960	Jared Livingood	521.341 · Law Enforce...	06/02/2020 18:...	60.00	X		9,509.28
06/03/2020	9962	U.S. Postal Service	513.421 · F&A freight...	Renewal of PO...	76.00	X		9,433.28
06/03/2020		QuickBooks Payroll ...	-split-	Created by Pay...	2,466.51	X		6,966.77
06/04/2020	EFT	FPL	-split-	June	2,006.19	X		4,960.58
06/04/2020	EFT	Principal Life Insura...	-split-		194.87	X		4,765.71
06/04/2020	9954	Carl L Robinson	-split-		509.63	X		4,256.08
06/04/2020	DD1814	Alphonso (Al) Willi...	-split-	Direct Deposit		X		4,256.08
06/04/2020	DD1815	Bruce wolfred	-split-	Direct Deposit		X		4,256.08
06/04/2020	DD1816	Donna J Fontana {To...	-split-	Direct Deposit		X		4,256.08
06/04/2020	DD1817	Kelly Krupski	-split-	Direct Deposit		X		4,256.08
06/08/2020	9964	Craig Z. Sherar P.A.	514.311 · Legal Couns...		1,000.00	X		3,256.08
06/09/2020		QuickBooks Payroll ...	-split-	Created by Pay...	1,016.95	X		2,239.13
06/09/2020			001.102 · General Fun...	Funds Transfer		X	15,000.00	17,239.13
06/10/2020	EFT	Patricia L Mead	-split-			X		17,239.13
06/10/2020	EFT	Robert Warren	-split-			X		17,239.13
06/10/2020	E-pay	Capital City Bank pa...	-split-	59-1502925 Q...	4,093.38	X		13,145.75
06/10/2020	9965	Florida Municipal In...	-split-		8,100.00	X		5,045.75
06/10/2020	9966	At&t teleconference ...	511.411 · Legislative C...		115.63	X		4,930.12
06/10/2020	9967	Cit	513.471 · F&A Printing	invoice 355141...	186.04	X		4,744.08
06/10/2020	9968	Waste Pro	-split-	invoice # 204918	28.80	X		4,715.28
06/10/2020	9969	Aqua Pure Water & ...	572.311 · Parks Profes...	invoice #84196	70.00	X		4,645.28
06/10/2020	9970	Kelly Lake	-split-	invoice # IT-06...	1,783.60	X		2,861.68
06/10/2020		QuickBooks Payroll ...	-split-	Created by Pay...	2,466.52	X		395.16
06/10/2020	DD1818	CarrieAnn M Evans	-split-	Direct Deposit		X		395.16
06/10/2020	DD1819	James W Griffin	-split-	Direct Deposit		X		395.16
06/10/2020	DD1820	Joseph C Svingala	-split-	Direct Deposit		X		395.16
06/10/2020	DD1821	Lynda Linkswiler { c...	-split-	Direct Deposit		X		395.16
06/10/2020	DD1822	Victor J Szatkowski	-split-	Direct Deposit		X		395.16
06/11/2020	9963	Carl L Robinson	-split-		509.63	X		-114.47
06/11/2020	DD1823	Alphonso (Al) Willi...	-split-	Direct Deposit		X		-114.47
06/11/2020	DD1824	Bruce wolfred	-split-	Direct Deposit		X		-114.47

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Town of Pomona Park

7/8/2020 1:09 PM

Register: 001.101 · General Fund Checking

From 06/01/2020 through 06/30/2020

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/11/2020	DD1825	Donna J Fontana {To...	-split-	Direct Deposit		X		-114.47
06/11/2020	DD1826	Kelly Krupski	-split-	Direct Deposit		X		-114.47
06/12/2020	9971	Producers Ace Hard...	513.521 · F&A Operati...	Reference # 77...	35.99	X		-150.46
06/15/2020	DEP	Income	314.40 · Utility Service...	check number ...		X	102.50	-47.96
06/15/2020	DEP	Income	323.40 · Franchise Tax...	check number ...		X	100.72	52.76
06/15/2020	DEP	Income	314.80 · Utility Service...	check number ...		X	29.61	82.37
06/15/2020	DEP	Income	314.80 · Utility Service...	check number ...		X	16.33	98.70
06/15/2020	DEP	Income	323.40 · Franchise Tax...	check number ...		X	105.66	204.36
06/15/2020	DEP	Income	314.40 · Utility Service...	check number ...		X	107.50	311.86
06/15/2020	DEP	Income	323.40 · Franchise Tax...	check number ...		X	134.96	446.82
06/15/2020	DEP	Income	314.40 · Utility Service...	check number ...		X	137.25	584.07
06/15/2020	DEP	Income	314.30 · Utility Service...	check number ...		X	385.81	969.88
06/15/2020	DEP	Income	314.30 · Utility Service...	check number ...		X	461.85	1,431.73
06/15/2020	DEP	Income	314.80 · Utility Service...	check number ...		X	59.58	1,491.31
06/15/2020	DEP	Income	314.80 · Utility Service...	check number ...		X	51.97	1,543.28
06/15/2020	DEP	Income	314.80 · Utility Service...	check number ...		X	5.03	1,548.31
06/15/2020	DEP	Income	322.00 · Building Per...	325 N Broward		X	20.00	1,568.31
06/15/2020	DEP	Income	322.00 · Building Per...	1610 HWY 17		X	20.00	1,588.31
06/15/2020	DEP	Income	322.00 · Building Per...	131 Pomona la...		X	20.00	1,608.31
06/15/2020	DEP	Income	322.00 · Building Per...	168 Lake st		X	20.00	1,628.31
06/15/2020	DEP	Income	323.10 · Franchise Tax...	Deposit		X	2,283.17	3,911.48
06/15/2020	EFT	ADT	572.341 · Parks other c...		94.29	X		3,817.19
06/16/2020	9972	Florida department o...	572.341 · Parks other c...	Quarterly water...	30.00	X		3,787.19
06/17/2020		QuickBooks Payroll ...	-split-	Created by Pay...	2,466.50	X		1,320.69
06/18/2020	DEP	Income	315.00 · Communicati...	Payment numb...		X	1,280.85	2,601.54
06/18/2020	9973	Carl L Robinson	-split-		509.62	X		2,091.92
06/18/2020	DD1827	Alphonso (Al) Willi...	-split-	Direct Deposit		X		2,091.92
06/18/2020	DD1828	Bruce wolfred	-split-	Direct Deposit		X		2,091.92
06/18/2020	DD1829	Donna J Fontana {To...	-split-	Direct Deposit		X		2,091.92
06/18/2020	DD1830	Kelly Krupski	-split-	Direct Deposit		X		2,091.92
06/22/2020	DEP	Income	335.12 · State Revenue...	payment numb...		X	1,355.16	3,447.08
06/22/2020	9975	Jared Livingood	521.341 · Law Enforce...	06/10 & 06/19	120.00	X		3,327.08
06/23/2020	EFT	Cardmember Services	541.521 · R&S Operati...	k credit card	105.49	X		3,221.59
06/24/2020	9976	Palatka Daily News	511.541 · Legis books ...	notice of public...	101.50	X		3,120.09
06/24/2020	9977	AT&T	-split-	June	129.69	X		2,990.40
06/24/2020	9978	Crescent City	572.341 · Parks other c...	water samples	30.00			2,960.40
06/24/2020	9979	FGUA	-split-		99.14	X		2,861.26
06/24/2020	9980	Peninsular Auto Parts	-split-	invoice number...	279.71	X		2,581.55
06/24/2020	9981	Principal Life Insura...	-split-		194.87	X		2,386.68
06/24/2020		QuickBooks Payroll ...	-split-	Created by Pay...	2,466.51	X		-79.83

Town of Pomona Park

7/8/2020 1:09 PM

Register: 001.101 · General Fund Checking

From 06/01/2020 through 06/30/2020

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/25/2020	DEP	Income	312.41 · First Local Op...	payment numb...		X	1,592.89	1,513.06
06/25/2020	DEP	Income	312.42 · 1 to 5 cents L...	payment numb...		X	1,134.67	2,647.73
06/25/2020	EFT	Capital City Bank 1	513.341 · F&A other c...	Treasury mgmt ...	10.00	X		2,637.73
06/25/2020	9974	Carl L Robinson	-split-		509.63	X		2,128.10
06/25/2020	9982	Jerry Gentry	521.341 · Law Enforce...	05/21/2020 09...	195.00	X		1,933.10
06/25/2020	DD1831	Alphonso (Al) Willi...	-split-	Direct Deposit		X		1,933.10
06/25/2020	DD1832	Bruce wolfred	-split-	Direct Deposit		X		1,933.10
06/25/2020	DD1833	Donna J Fontana {To...	-split-	Direct Deposit		X		1,933.10
06/25/2020	DD1834	Kelly Krupski	-split-	Direct Deposit		X		1,933.10
06/26/2020	DEP	Income	335.18 · State Revenue...	payment numb...		X	3,718.73	5,651.83
06/26/2020	DEP	Income	312.60 · Better Place - ...	paymeny numb...		X	5,736.02	11,387.85
06/26/2020	9983	Cit	513.471 · F&A Printing	invoice 357024...	186.04			11,201.81
06/26/2020			102.101 · 1 to 5 Cent ...	Funds Transfer	1,134.67	X		10,067.14
06/26/2020			100.101 · Better Place ...	Funds Transfer	5,736.02	X		4,331.12
06/29/2020	DEP	Income	344.90 · Transporation...	payment numb...		X	5,244.48	9,575.60
06/29/2020	DEP	Income	323.10 · Franchise Tax...	Deposit		X	3,017.65	12,593.25
06/29/2020	9985	King's Office Supply	513.471 · F&A Printing	invoice # 29140	193.87			12,399.38
06/30/2020	DEP	Income	311.00 · Ad Valorem T...	Distribution #11		X	19,998.64	32,398.02
06/30/2020	EFT	Capital City Bank	511.49 · Legislative ot...	Servce charge	12.00	X		32,386.02
06/30/2020	9986	State of Fla Dept of ...	-split-	invoice # 21792...	143.27			32,242.75

1:12 PM
07/08/20
Accrual Basis

Town of Pomona Park
Trial Balance
As of June 30, 2020

	Jun 30, 20	
	Debit	Credit
001.101 · General Fund Checking	32,242.75	
001.102 · General Fund MM	198,869.38	
100.101 · Better Place Checking	306,237.00	
102.101 · 1 to 5 Cent MM	54,808.96	
103.101 · Community Development Grant	0.00	
104.101 · Beautification Committee	11,524.19	
106.101 · Town of Pomona Park FRDAP	0.00	
107.101 · Historical Grant S1636	0.00	
Opening Balance		171,867.86
101.103 · Senior Program Bingo Petty Cash	0.00	
101.104 · Senior Program Petty Cash	0.00	
102.102 · Register, petty cash	50.00	
166.900 · Equipment & Furniture	4,438.91	
211.00 · Direct Deposit Liabilities	545.23	
240.00 · Payroll Liabilities		160,990.42
001.247 · Opening Balance Equity		86,090.33
320.00 · Unrestricted Net Assets		166,890.19
311.00 · Ad Valorem Tax Income		167,276.58
311.20 · Advalorem Taxes Delinquent		380.19
312.41 · First Local Option Fuel Tax Inc		19,647.05
312.42 · 1 to 5 cents Local Option Fuel		13,437.29
312.60 · Better Place - 1 cent Sales tax		60,867.98
314.10 · Utility Service Tax - Electrici		26,487.55
314.30 · Utility Service Tax - Water		3,775.01
314.40 · Utility Service Tax - Gas		1,029.72
314.80 · Utility Service Tax - Propane		497.37
315.00 · Communications Services Tax		11,341.94
322.00 · Building Permits Income		279.99
323.10 · Franchise Tax - Electric		26,659.24
323.40 · Franchise Tax - Gas		960.54
335.12 · State Revenue Sharing Income		21,012.01
335.14 · Mobile Home Licenses		335.74
335.15 · State Revenue Sharing - Alcohol		559.36
335.18 · State Revenue Sharing - 1/2 cen		30,208.67
344.90 · Transportation DOT Income		9,961.98
351.10 · Judgements & Fines - County Cri		66.55
361.10 · Interest Income		60.24
366.00 · Donations		7,152.52
369.90 · Other Misc Revenue		7,711.21
TAX	0.00	
511.111 · Legislative Salaries	14,200.00	
511.231 · Legislative Life and Health Ins	2,591.18	
511.241 · Legis workers comp	1,136.75	
511.251 · Legislative Unemployment Comp	40.34	
511.311 · Legislative Professional Svc GF	3,028.90	
511.341 · Legislativ other contractual GF	143.72	
511.411 · Legislative Comm Svcs GF	819.68	
511.431 · Legis Utilities, elect & w GF	619.49	
511.451 · Legis Insurance GF	2,232.03	
511.461 · Legis Repair & Maint. GF	322.46	
511.481 · Legis Promotional & Adver GF	1,064.75	
511.49 · Legislative other	102.00	
511.511 · Legis Office Supplies GF	103.84	
511.541 · Legis books subs mbrshp GF	1,819.68	
511.551 · Legislative Training GF	699.00	
511.641 · Legislative Mach & Equip GF	1,002.58	
513.121 · F&A Wages	60,625.63	
513.141 · F&A overtime	227.81	
513.161 · F&A vacation pay	912.00	
513.171 · F&A sick leave	938.50	
513.231 · F&A Life & Health Insurance	5,995.28	
513.241 · F&A workers comp	1,136.75	
513.251 · F&A Unemployment Compensation	40.35	
513.311 · F&A Professional Services GF	1,533.64	

1:12 PM

Town of Pomona Park

07/08/20

Trial Balance

Accrual Basis

As of June 30, 2020

	Jun 30, 20	
	Debit	Credit
513.321 · F&A Accounting & Auditing GF	11,200.00	
513.341 · F&A other contractual svcs GF	569.78	
513.401 · F&A Travel Expense GF	1,576.41	
513.411 · F&A Communications GF	641.30	
513.421 · F&A freight & postage	284.17	
513.431 · F&A Utilities Elect & Water GF	597.50	
513.451 · F&A Insurance GF	2,482.03	
513.461 · F&A Repair & Maint. GF	370.72	
513.471 · F&A Printing	2,395.77	
513.511 · F&A Office Supplies GF	797.91	
513.521 · F&A Operating Supplies GF	5,285.48	
513.541 · F&A Books subscr memberships GF	1,515.70	
513.551 · F&A Training GF	1,954.90	
514.311 · Legal Counsel Pro Svcs GF	9,977.50	
514.451 · Legal Insurance GF	948.06	
515.311 · Planning & Zoning GF	872.75	
515.451 · Planning & Zoning, Insurance	948.06	
521.341 · Law Enforcement Contr Svcs GF	2,940.00	
521.451 · Law & Security Insurance GF	948.06	
522.231 · Fire Control Life & Health Ins	2,591.18	
522.241 · Fire Control w/c	1,136.75	
522.251 · Fire Control Unemployment	40.35	
522.431 · Fire Control Electric GF	154.01	
522.451 · Fire Control Insurance GF	1,393.92	
529.231 · Code Enforcement, Life & Health	2,591.18	
529.241 · Code Enforcement WC	1,136.75	
529.251 · Code Enforcement Unemployment	40.36	
529.341 · Other Public Safety Code GF	540.00	
529.421 · Code Enforcement Postage GF	236.50	
529.431 · Code Enforcement Utilities	36.26	
529.451 · Code Enforcement Insurance GF	948.06	
541.121 · R&S Wages	44,048.00	
541.141 · R&S overtime	42.00	
541.161 · R&S vacation pay	1,328.00	
541.171 · R&S sick leave	1,700.50	
541.231 · R&S Life & Health Insurance	4,662.02	
541.241 · R&S Workers comp	1,136.75	
541.251 · R&S Unemployment Compensation	40.37	
541.311 · R&S Professional Serv GF	2,457.00	
541.341 · R&S other contractual svcs GF	1,800.00	
541.411 · R&S Communication Telephone GF	213.98	
541.431 · R&S Utilities GF	12,917.53	
541.451 · R&S Insurance GF	1,034.73	
541.461 · R&S Repair & Maint Serv GF	2,301.46	
541.491 · R&S Other, legal notices	148.52	
541.521 · R&S Operating Supplies GF	9,543.76	
541.531 · R&S Road Material & Supplies GF	876.52	
541.632 · R&S Infrastructure BP	2,600.00	
541.641 · R&S Machinery & Equip GF	850.00	
541.642 · R&S Machinery & Equip Better PI	21,273.20	
571.411 · Library Internet	353.12	
572.121 · Parks & Recreation Wages	33,210.00	
572.141 · Parks Overtime	84.38	
572.161 · Parks vacation pay	224.50	
572.171 · Parks sick leave	146.25	
572.231 · Parks, Life & Health Insurance	4,496.22	
572.241 · Parks Workers Comp	1,136.75	
572.251 · Parks Unemployment Compensation	40.37	
572.311 · Parks Professional Svcs GF	1,229.00	
572.341 · Parks other contractual Svcs GF	2,453.86	
572.401 · Parks Travel Expense GF	79.34	
572.411 · Parks Communications GF	312.83	
572.431 · Parks Utili Svcs Elec & W GF	2,631.45	
572.451 · Parks Insurance GF	2,890.59	

1:12 PM
07/08/20
Accrual Basis

Town of Pomona Park
Trial Balance
As of June 30, 2020

33

	Jun 30, 20	
	Debit	Credit
572.461 · Parks Repair & Maint GF	3,039.29	
572.521 · Park Operating Supplies GF	1,675.08	
572.524 · Parks Operating Supp Beau	301.18	
572.531 · Parks Park Rd Matererial GF	449.16	
572.632 · Parks impr other than bldgs Bet	17,700.00	
572.642 · Parks Machin & Equip Better PI	13,273.20	
574.231 · Spec Events, Life & Health Ins	2,591.10	
574.241 · Special Events Workers Comp	1,136.75	
574.251 · Special Events Unemployment	40.37	
574.431 · Spec Evetns Util Elect GF	36.34	
574.451 · Spec Events Insurance GF	1,034.76	
574.481 · Spec Events Prom Activit GF	137.83	
574.484 · Spec Event Prom Activ Beau	602.57	
574.514 · Special events beautification	217.73	
574.524 · Spec Event Operati Supplie Beau	2,675.62	
575.231 · Community Ctr,Life & Health Ins	2,591.10	
575.241 · Community Center workers comp	1,136.75	
575.251 · Community Center Unemployment	40.37	
575.341 · Comm Ctr, other contractual GF	3,550.00	
575.431 · Comm Ctr utility svcs GF	1,359.05	
575.451 · Comm Ctr Insurance GF	2,411.70	
575.461 · Comm Ctr Repairs Maint GF	981.30	
575.491 · Comm Ctr other GF	265.95	
575.521 · Comm Ctr Operating Supplies GF	215.62	
575.524 · Comm Ctr Opera Supp Beau	447.83	
660.00 · Employer portion SS & Medicare	12,169.68	
TOTAL	<u>995,547.53</u>	<u>995,547.53</u>



CERTIFICATION OF TAXABLE VALUE

Reset Form

Print Form

DR-420
R. 5/12
Rule 12D-16.002
Florida Administrative Code
Effective 11/12

Year : 2020	County : Putnam
Principal Authority : TOWN OF POMONA PARK	Taxing Authority : TOWN OF POMONA PARK

SECTION I : COMPLETED BY PROPERTY APPRAISER

1.	Current year taxable value of real property for operating purposes	\$	29,057,619	(1)
2.	Current year taxable value of personal property for operating purposes	\$	3,127,204	(2)
3.	Current year taxable value of centrally assessed property for operating purposes	\$	763,173	(3)
4.	Current year gross taxable value for operating purposes <i>(Line 1 plus Line 2 plus Line 3)</i>	\$	32,947,996	(4)
5.	Current year net new taxable value (Add new construction, additions, rehabilitative improvements increasing assessed value by at least 100%, annexations, and tangible personal property value over 115% of the previous year's value. Subtract deletions.)	\$	41,820	(5)
6.	Current year adjusted taxable value <i>(Line 4 minus Line 5)</i>	\$	32,906,176	(6)
7.	Prior year FINAL gross taxable value from prior year applicable Form DR-403 series	\$	30,515,524	(7)
8.	Does the taxing authority include tax increment financing areas? If yes, enter number of worksheets (DR-420TIF) attached. If none, enter 0	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	Number 1 (8)
9.	Does the taxing authority levy a voted debt service millage or a millage voted for 2 years or less under s. 9(b), Article VII, State Constitution? If yes, enter the number of DR-420DEBT, Certification of Voted Debt Millage forms attached. If none, enter 0	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	Number 0 (9)
Property Appraiser Certification		I certify the taxable values above are correct to the best of my knowledge.		
SIGN HERE	Signature of Property Appraiser:	Date : 6/29/2020 3:40 PM		

SECTION II : COMPLETED BY TAXING AUTHORITY

If this portion of the form is not completed in FULL your taxing authority will be denied TRIM certification and possibly lose its millage levy privilege for the tax year. If any line is not applicable, enter -0-.

10.	Prior year operating millage levy <i>(If prior year millage was adjusted then use adjusted millage from Form DR-422)</i>	5.7124	per \$1,000	(10)
11.	Prior year ad valorem proceeds <i>(Line 7 multiplied by Line 10, divided by 1,000)</i>	\$	174,317	(11)
12.	Amount, if any, paid or applied in prior year as a consequence of an obligation measured by a dedicated increment value <i>(Sum of either Lines 6c or Line 7a for all DR-420TIF forms)</i>	\$	0	(12)
13.	Adjusted prior year ad valorem proceeds <i>(Line 11 minus Line 12)</i>	\$	174,317	(13)
14.	Dedicated increment value, if any <i>(Sum of either Line 6b or Line 7e for all DR-420TIF forms)</i>	\$	0	(14)
15.	Adjusted current year taxable value <i>(Line 6 minus Line 14)</i>	\$	32,906,176	(15)
16.	Current year rolled-back rate <i>(Line 13 divided by Line 15, multiplied by 1,000)</i>	5.2973	per \$1000	(16)
17.	Current year proposed operating millage rate	5.2973	per \$1000	(17)
18.	Total taxes to be levied at proposed millage rate <i>(Line 17 multiplied by Line 4, divided by 1,000)</i>	\$	174,538	(18)

19.	TYPE of principal authority (check one)	<input type="checkbox"/> County	<input type="checkbox"/> Independent Special District	(19)
		<input checked="" type="checkbox"/> Municipality	<input type="checkbox"/> Water Management District	
20.	Applicable taxing authority (check one)	<input checked="" type="checkbox"/> Principal Authority	<input type="checkbox"/> Dependent Special District	(20)
		<input type="checkbox"/> MSTU	<input type="checkbox"/> Water Management District Basin	
21.	Is millage levied in more than one county? (check one)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	(21)

DEPENDENT SPECIAL DISTRICTS AND MSTUs		STOP HERE - SIGN AND SUBMIT
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22.	Enter the total adjusted prior year ad valorem proceeds of the principal authority, all dependent special districts, and MSTUs levying a millage. <i>(The sum of Line 13 from all DR-420 forms)</i>	\$	(22)
23.	Current year aggregate rolled-back rate <i>(Line 22 divided by Line 15, multiplied by 1,000)</i>		per \$1,000 (23)
24.	Current year aggregate rolled-back taxes <i>(Line 4 multiplied by Line 23, divided by 1,000)</i>	\$	(24)
25.	Enter total of all operating ad valorem taxes proposed to be levied by the principal taxing authority, all dependent districts, and MSTUs, if any. <i>(The sum of Line 18 from all DR-420 forms)</i>	\$	(25)
26.	Current year proposed aggregate millage rate <i>(Line 25 divided by Line 4, multiplied by 1,000)</i>		per \$1,000 (26)
27.	Current year proposed rate as a percent change of rolled-back rate <i>(Line 26 divided by Line 23, minus 1, multiplied by 100)</i>		% (27)

First public budget hearing	Date :	Time :	Place :
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S I G N H E R E	Taxing Authority Certification		I certify the millages and rates are correct to the best of my knowledge. The millages comply with the provisions of s. 200.065 and the provisions of either s. 200.071 or s. 200.081, F.S.		
	Signature of Chief Administrative Officer :			Date :	
	Title :		Contact Name and Contact Title :		
	Mailing Address :		Physical Address :		
	City, State, Zip :		Phone Number :		Fax Number :

Donna Fontana

From: Donna Fontana <townclerk@pomonapark.com>
Sent: Thursday, July 9, 2020 12:43 PM
To: Mayor Joe
Cc: Kelly Krupski; 'Bruce Wolfred'
Subject: FW: [EXTERNAL] RE: Crosswalks

FYI

Donna Fontana

Town Clerk

1775 US Hwy. 17

P.O. Box 518, Pomona Park, FL 32181

Office: 386-649-4902

Fax: 386-649-6005

Email: townclerk@pomonapark.com



Disclaimer: According to Florida Public Records Law, email correspondence to and from the Town of Pomona Park, including email addresses and other personal information is public records and must be made available to the public and media upon request, unless otherwise exempt by the Public Records Law.

From: doneda cole <doneda.cole@putnam-fl.com>
Sent: Thursday, July 9, 2020 12:18 PM
To: townclerk@pomonapark.com
Subject: RE: [EXTERNAL] RE: Crosswalks

If there are no sidewalks- then the crosswalk is technically not permitted- you can install a "pad" which would allow anyone to stand at the corner safely to utilize the cross walk.

The signs can be placed with the understanding most local traffic tend to ignore once the "newness" of the posted sign wears off.

Recommend traffic cones are purchased by the Church and placed out on each side of the road during church service and removed after- this will have greater effect than a permanent sign.

Doneda Cole
 Putnam County Public Works
 Engineering Department
 386-329-0346

From: Donna Fontana [<mailto:townclerk@pomonapark.com>]
Sent: Thursday, July 9, 2020 10:04 AM
To: doneda cole <doneda.cole@putnam-fl.com>
Subject: [EXTERNAL] RE: Crosswalks

Thank you so much for this information. Based on our conversation we could put up a sign that says: Stop for pedestrians on Sunday hours X. Correct?

Also, we could paint a crosswalk at the intersection at the actual stop sign? Do we have to have sidewalks on each side because there are no sidewalks on these streets.

Thank you again, Donna

Donna Fontana

Town Clerk

1775 US Hwy. 17

P.O. Box 518, Pomona Park, FL 32181

Office: 386-649-4902

Fax: 386-649-6005

Email: townclerk@pomonapark.com



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From: doneda cole <doneda.cole@putnam-fl.com>
Sent: Thursday, July 9, 2020 9:57 AM
To: townclerk@pomonapark.com
Subject: Crosswalks

Donna,

Thank you for your call this morning.

Attached please find the MUTCD and FDOT recommendations and further reading web references for mid-block pedestrian crossing.

One note: crosswalks are intended to "move" people from one sidewalk to another- if no sidewalks are in place it may become a liability from safety standpoint.

Please feel free to contact me if you require additional clarification or information.

Doneda Cole
Putnam County Public Works
Engineering Department
386-329-0346

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Order #TP00020224

Order Date: February 21, 2019

Shipping Address

Nancy Lajoie
Town of Pomona Park
1775 S HIGHWAY 17
POMONA PARK, Florida, 32181-
United States
T: 386-649-4902

Billing Address

Nancy Lajoie
Town of Pomona Park
PO Box 518
Pomona Park, Florida, 32181
United States

Payment Method

Credit Card Type:
Visa
Credit Card Number:
xxx-3051

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
Premium Recycled Rubber Speed Bumps Speed Bump Length 19'	3ZB3005	\$338.85	Ordered: 2	\$677.70
			Subtotal	\$677.70
			Shipping & Handling	\$234.17
			Lift Gate	\$50.00
			Grand Total	\$961.87

\$368.85 new price

40



300 Cadman Plaza West, Suite 1303, Brooklyn, NY 11201

Invoice

Questions? Call (888) 343-3771

Bill To

Nancy Lajoie
Town of Pomona Park
1775 S HIGHWAY 17
POMONA PARK, FL 32181
Phone: 386 649 4902
Email: townclerk@pomonapark.com

Ship To

Nancy Lajoie
Town of Pomona Park
1775 S HIGHWAY 17
POMONA PARK, FL 32181
Phone: 386 649 4902

Order No.: RTS-155824	Date: February 27, 2019	Ship by: <u>UPS</u> Regular
CC: VisaCard	Name: Nancy Lajoie	Card # *****3051
		Expiry: 01/20

Item Description	Unit Price	Qty.	Amount
1. Right Curve (with Sharp Turn Symbol) Size: 12" x 12" Part #: EG-12x12 • HTC Code: 8310.00.0000	\$11.96/Sign <u>Package</u> : 1 Sign	1 Sign	\$11.96
2. Left Curve (with Sharp Turn Symbol) Size: 12" x 12" Part #: EG-12x12 • HTC Code: 8310.00.0000	\$11.96/Sign <u>Package</u> : 1 Sign	1 Sign	\$11.96

Product Subtotal : \$23.92

Estimated Shipping Charges : \$15.57

Order Total : \$39.49

Please make checks payable to **SmartSign**.

Print Page

Close Window

Upcoming Pomona Park Event and Meeting Announcements:

All events are cancelled except Town Council Meeting and conversation with the Mayor until further notice of the Mayor

Neighborhood Watch	Thursday, July 16, 2020 - 5:30pm
Conversation with the Mayor	Saturday, July 18, 2020- 7-9am
First Saturday Breakfast	Saturday, August 1, 2020 - 8-10am
Beautification Meeting	Monday, August 3, 2020- 10am
Town Council Meeting	Tuesday, August 11, 2020 - 6pm